



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan
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Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 57th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON SEPTEMBER 26, 2023.

PRESENT:

ED CHRISTIAN S. GO	OIC Vice-Governor & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
EDGAR R. CAPUCHINO	Member (2 nd District)
MARY GRACE D. ARREOLA	Member (3 rd District)
RAMON JUAN N. REYES, JR.	Member (3 rd District)
CLIFFORD R. RASPADO	Member (4 th District)
VICTOR G. DY	Member (4 th District)
MANUEL FAUSTINO U. DY	Member (5 th District)
EDWARD S. ISIDRO	Member (5 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
AMADOR A. GAFFUD, JR.	Member (6 th District)
ANTONIO S. HUI	Member, PCL Federation President
DANTE G. HALAMAN	Member, LnB Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural Workers Sector Representative
LOURDES S. PANGANIBAN	Member, Women's Sectoral Representative
MARGARETTE U. CHIN	Member, Indigenous Cultural Communities Sector Representative
EVYN JAY C. DIAZ	Member, Labor Sector Representative

RESOLUTION NO. 2023-34-07

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 2023-515 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FOUR MILLION TWO HUNDRED SIX THOUSAND SEVEN HUNDRED NINETEEN PESOS & 36/100 (P4,206,719.36) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO
Chairperson, Committee on Municipal Appropriation

WHEREAS, Ordinance No. 2023-515, an Ordinance approving Supplemental Budget No. 02 for Fiscal Year 2023 in the amount of **FOUR MILLION TWO HUNDRED SIX THOUSAND SEVEN HUNDRED NINETEEN PESOS & 36/100 (P4,206,719.36)** derived from the reversion of Accounts Payable (two years or more) GF and 20% Development Fund of the City Government of Cauayan, Isabela, was submitted to this Sanggunian for review pursuant to the provisions of Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991.

WHEREAS, the subject Ordinance complies with the budgetary requirements, general limitations and other pertinent provisions set forth under Republic Act No. 7160.

Nagkaisa para sa Isabela



A RESOLUTION DECLARING ORDINANCE NO. 2023-515 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FOUR MILLION TWO HUNDRED SIX THOUSAND SEVEN HUNDRED NINETEEN PESOS & 36/100 (P4,206,719.36) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

NOW THEREFORE, on motion of SP Member **DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2023-515 of the City of Cauayan, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of Republic Act No. 7160 and subject further to the following conditions:

1. The total amount of Four Million Two Hundred Six Thousand Seven Hundred Nineteen Pesos & 36/100 (P4,206,719.36) stated in the Appropriation Ordinance, LBP Form No. 8, Certification of the City Treasurer, LBP Form No. 9, SAIP, and all other documents affected must be reconciled with the Statement of Accounts Payable in the amount of Four Million Two Hundred Six Thousand Seven Hundred Nineteen Pesos & 35/100 (P4,206,719.35) duly signed by the City Accountant resulting to a difference of P.01 centavos;
2. That the appropriation and utilization of the 20% Development Fund in the amount of One Million Five Hundred Fifty Three Thousand Eight Hundred Fourteen Pesos & 04/100 (P1,553,814.04) shall be subject to the pertinent provisions of DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;
3. All procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations.

RESOLVED FURTHER, to require the City of Cauayan, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the City of Cauayan, Isabela that this review action does not authorize any item of appropriation that is/are specifically prohibited by or inconsistent with the provisions of law, and that compliance with all the existing laws, rules and regulations shall be the responsibility of the Local Government Unit and disbursement of funds shall be subject to the usual budgeting, accounting and auditing rules and regulations.

RESOLVED FINALLY, to furnish a copy of this Resolution to the **Honorable CAESAR S. DY JR.**, City Mayor, and to the Sangguniang Panlungsod of the City of Cauayan, Isabela through the **Honorable LEONCIO A. DALIN, JR.**, Municipal Vice-Mayor.

A RESOLUTION DECLARING ORDINANCE NO. 2023-515 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FOUR MILLION TWO HUNDRED SIX THOUSAND SEVEN HUNDRED NINETEEN PESOS & 36/100 (P4,206,719.36) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Approved and Adopted, September 26, 2023.

**I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:**

ATTY. FRANCIS JAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:


ED CHRISTIAN S. GO
OIC Vice-Governor