



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 58th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 03, 2023.

PRESENT:

ED CHRISTIAN S. GO	OIC Vice-Governor & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1st District)
EDGAR R. CAPUCHINO	Member (2nd District)
MARY GRACE D. ARREOLA	Member (3rd District)
RAMON JUAN N. REYES, JR.	Member (3rd District)
CLIFFORD R. RASPADO	Member (4th District)
VICTOR G. DY	Member (4th District)
MANUEL FAUSTINO U. DY	Member (5th District)
EDWARD S. ISIDRO	Member (5th District)
MARCO PAOLO A. MERIS	Member (6th District)
AMADOR A. GAFFUD, JR.	Member (6th 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. 2023-35-01

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 2023-005 (SUPPLEMENTAL BUDGET NO. 03 FY 2023) IN THE AMOUNT OF SEVEN MILLION SIX HUNDRED THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS AND 47/100 (P7,600,474.47) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 2023-005, an Ordinance authorizing Supplemental Budget No. 03 S. 2023 of the Municipality of Naguilian, Isabela involving the amount of **SEVEN MILLION SIX HUNDRED THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS AND 47/100 (P7,600,474.47)** derived from Savings from CY 2022 of the Local Government of Naguilian, 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

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. 2023-005 of the Municipality of Naguilian, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of R.A No. 7160, and subject further to the following conditions:

1. The creation of position shall be in consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 12, series of 2022. Further, creation of non-mandatory positions and offices in LGUs may be allowed subject to the following conditions:
 - a. They are the priority needs as identified by the LCE, the Sanggunian and/or LDCs concerned consistent with Section 17 of RA No. 7160;
 - b. All mandatory positions stipulated under RA No. 7160 have been created and provided;
 - c. The SSL has been fully implemented; and
 - d. The general limitations on PS Expenditures are not exceeded;
 - e. The classification of the position is consistent with the standards and implementing rules and regulations of RA No. 6758.
2. The appropriate nomenclature position title for the created position under Ordinance No. 2023-010 shall be **Labor and Employment Officer III** not Labor Employment Officer III as per LBC No. 137 dated July 13, 2021.
3. The utilization of Terminal Leave Benefits in the amount of Ninety Four Thousand Seven Hundred Twenty one and 79/100 (P94,721.79) shall be in accordance with DBM Budget Circular No. 2016-2 dated March 29, 2016 on the Computation and Funding of Terminal Leave Benefits and Monetization of Leave Credits , and CSC Memorandum Circular No. 02 s. 2016, on Amendment to the Constant Factor in the Formula Used for Computing Terminal Leave Benefits (Section 40) and Computation of Leave Monetization (Section 24) of the Omnibus Rules on Leave;
4. The appropriation for the following account should be properly classified to specific Object of Expenditures and Account Code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs:

A RESOLUTION DECLARING ORDINANCE NO. 2023-005 (SUPPLEMENTAL BUDGET NO. 03 FY 2023) IN THE AMOUNT OF SEVEN MILLION SIX HUNDRED THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS AND 47/100 (P7,600,474.47) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
One (1) unit Aircondition 2.5HP for office Use for P100,962.00	Information & Comm. Tech. Equipment 1-07-05-030	Office Equipment 1-07-05-020
One (1) unit Aircondition 1.5HP for office use for P62,906.00	Information & Comm. Tech. Equipment 1-07-05-030	Office Equipment 1-07-05-020
Improvement of New Naguilian Public Market for P389,000.00	Buildings 1-07-04-010	Markets 1-07-04-040

5. That all procurement activities must 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 Municipality of Naguilian, Isabela to comply with the herein conditions.

RESOLVED FURTHER, to inform the Municipality of Naguilian, 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, that a copy of this Resolution be furnished to the Honorable **JUAN R. CAPUCHINO**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Naguilian, Isabela through the Honorable **ISIDRO D. ACOSTA, JR.**, Municipal Vice-Mayor.

Approved and Adopted, October 03, 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
OC Vice-Governor