



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 62nd REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON NOVEMBER 07, 2023.

PRESENT:

FAUSTINO G. DY III	Vice-Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1st District)
ED CHRISTIAN S. GO	Member (2nd 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. 2023-39-04

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 013-2023 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FIFTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTEEN PESOS AND 52/100 (P15,334,613.52) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 013-2023, an Ordinance authorizing Supplemental Budget No. 02 for Fiscal Year 2023 in the amount **FIFTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTEEN PESOS AND 52/100 (P15,334,613.52)** derived from the actual collection in excess of the estimated income, for payment of 2021 Performance Based Bonus (PBB) and for other various purposes and payment of expenditures of the Municipality of Delfin Albano, 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.

Nagkaisa para sa Isabela

A RESOLUTION DECLARING ORDINANCE NO. 013-2023 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FIFTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTEEN PESOS AND 52/100 (P15,334,613.52) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

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. 013-2023 (Supplemental Budget No. 02 FY 2023) of the Municipality of Delfin Albano, 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 payment of Performance Based Bonus (PBB) in the amount of Two Million One Hundred Forty Eight Thousand Seven Hundred Thirty Pesos & 40/100 (P2,148,730.40) shall be in accordance with IATF on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2021-1, dated June 03, 2021, on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2021 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s. 2016 and DILG-DBM Joint Memorandum Circular No. 2021-01, dated November 22, 2021 on the Guidelines on the Grant of the Performance-Based Bonus for Officials and Employees of Local Government Units (LGUs) for Fiscal Year 2021;
2. The payment of Terminal Leave Benefit in the amount of Fifty Four Thousand Three Hundred Sixty Nine Pesos & 72/100 (P54,369.72) 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 the 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;
3. The utilization of the appropriation for Other General Services in the amount of Two Hundred Sixty Six Thousand Five Hundred Thirteen and 40/100 (P266,513.40), shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, on the Description of Accounts under the Revised Chart of Accounts for Local Government Units
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. 013-2023 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FIFTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTEEN PESOS AND 52/100 (P15,334,613.52) OF THE MUNICIPALITY OF DELFIN ALBANO, 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
Additional Fund for the Repair & Maint. Of Delfin Albano Water Supply System	Repair & Maint. – infrastructure Assets 5-02-13-030	Repairs & Maint. – infrastructure Assets – Water Supply System 5-02-13-030-03
Additional Fund for the Repair & Maint. Of Roads	Repair & Maint. – infrastructure Assets 5-02-13-030	Repairs & Maint. – infrastructure Assets – Road Networks 5-02-13-030-01
Additional Fund for the Repair & Maint. Of Office Building	Repair & Maint. – Buildings & Other Structures 5-02-13-040	Repair & Maint. – Buildings & Other Structures - Buildings 5-02-13-040-01
Additional Fund for the Purchase of Firetruck	Machinery & Equipment 1-07-05-990	Motor Vehicle 1-07-06-010

5. 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. Further, the acquisition of Motor Vehicles in the amount of Five Hundred Ten Thousand Pesos (P510,000.00) shall be subject to the provisions of Budget Circular No. 2022-1 dated February 11, 2022, the Omnibus Guidelines on the Acquisition, Use, Rental and Replacement of Government Motor Vehicles.

RESOLVED FURTHER, to require the Municipality of Delfin Albano, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the Municipality of Delfin Albano, 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.

A RESOLUTION DECLARING ORDINANCE NO. 013-2023 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FIFTEEN MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTEEN PESOS AND 52/100 (P15,334,613.52) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

RESOLVED FINALLY, to furnish a copy of this Resolution to the **Honorable ARNOLD EDWARD P. CO**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Delfin Albano, Isabela through the **Honorable THOMAS A. PUA, JR.**, Municipal Vice Mayor.

Approved and Adopted, November 07, 2023.

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

ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:

FAUSTINO G. DY III
Vice Governor