



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 63rd REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON NOVEMBER 14, 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. 2023-40-04

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 002-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF FORTY FOUR MILLION SEVEN HUNDRED TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR PESOS AND 19/100 (P44,720,184.19) OF THE MUNICIPALITY OF DIVILACAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 002-2023, an Ordinance authorizing Supplemental Budget No. 01 S. 2023 of the Municipality of Divilacan, Isabela involving the amount **FORTY FOUR MILLION SEVEN HUNDRED TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR PESOS AND 19/100 (P44,720,184.19)** derived from Actual Collection in Excess of Estimated Income and declared Savings from CY 2022 for various expenditures of the Local Government of Divilacan, 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. 002-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF FORTY FOUR MILLION SEVEN HUNDRED TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR PESOS AND 19/100 (P44,720,184.19) OF THE MUNICIPALITY OF DIVILACAN, 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. 002-2023 of the Municipality of Divilacan, 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 wages of the two(2) Midwives in the amount of Two Hundred Forty Thousand Pesos (P240,000.00) must be appropriated under **Other General Services** not **Other Professional Services** and the utilization 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;
2. The appropriation for the following accounts 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:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Travel and Transportation Expenses for PESO Manager	Travelling and Transportation Expenses 5-02-01-010	Travelling Expenses 5-02-01-010
To provide Funds for training expenses for PESO Manager	Training Expenses 5-02-01-010	Training Expenses 5-02-02-010
To provide funds for Other MOOE of PESO Manager	Other MOOE 5-02-19-099	Other MOOE 5-02-99-990
To provide funds for Other MOOE of LCE		
TO provide funds for Other MOOE		
To provide funds for the conduct of Town Anniversary and Isabela Day	Representation Allowance 5-02-99-030	Other MOOE 5-02-99-990
To provide funds for the conduct of Sports Development (Summer League/Town Fiesta/Batang Pinoy		

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To Provide funds for the purchase of fire extinguisher	Other Property, Plant & Equipment 1-07-99-990	Disaster Response and Rescue Equipment (Fire Fighting Equipment and Accessories) 1-07-05-090 (01)
To provide funds for the purchase of Lot for Child Development Center at Disukad	Other Property, Plant & Equipment 1-07-99-990	Land 1-07-01-010
To provide funds for the purchase of Table & Chairs for LMB Office	Furniture and Fixture 1-07-07-010	Other Supplies and Materials Expense 5-02-03-990
To provide fund for the purchase of flashlights	Office Supplies Expense 5-02-03-010	
To provide funds in compliance on the lacking requirements for the Renewal Licenses to Operate of RHU-Divilacan	Office Equipment 1-07-05-020	Medical Equipment 1-07-05-110
To provide funds for the purchase of 4 biometric with accessories	Information and Communication Technology Equipment 1-047-05-030	Other Supplies and Materials Expense 5-02-03-990

3. 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. Further, the acquisition of Motor Vehicles in the amount of Three Million Three Hundred Seventy Seven Thousand Pesos (P3,377,000.00) 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 inform the Municipality of Divilacan, 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 VENTURITO C. BULAN**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Divilacan, Isabela through the **Honorable ALFREDO P. CUSTODIO**, Municipal Vice Mayor.

A RESOLUTION DECLARING ORDINANCE NO. 002-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF FORTY FOUR MILLION SEVEN HUNDRED TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR PESOS AND 19/100 (P44,720,184.19) OF THE MUNICIPALITY OF DIVILACAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Approved and Adopted, November 14, 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