



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 67th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 12, 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
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. 2023-44-03

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 2023-536 (SUPPLEMENTAL BUDGET NO. 05 FY 2023) IN THE AMOUNT OF SEVENTY FOUR MILLION THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS & 32/100 (P74,368,874.32) 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. 2023-536, an Ordinance approving Supplemental Budget No. 05 for Fiscal Year 2023 in the amount of **SEVENTY FOUR MILLION THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS & 32/100 (P74,368,874.32)** derived from the Excess Collection of Local Sources as of July 1, 2023 for various PPAs 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.

Nagkaisa para sa Isabela

A RESOLUTION DECLARING ORDINANCE NO. 2023-536 (SUPPLEMENTAL BUDGET NO. 05 FY 2023) IN THE AMOUNT OF SEVENTY FOUR MILLION THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS & 32/100 (P74,368,874.32) OF THE CITY OF CAUAYAN, 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. 2023-536 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 grant of Terminal Leave Benefits in the amount of Two Million Pesos (P2,000,000.00), shall be in accordance with CSC Omnibus Rules on Leave pursuant to CSC Memorandum Circular No. 41, s. 1998, BC No. 2013-1 dated April 12, 2013, BC No. 2016-2 dated March 29, 2016 and CSC Memorandum Circular No. 02, s. 2016;
2. That the lump-sum appropriation for Other Maintenance and Operating Expenses amounting to Twenty Million Pesos (P20,000,000.00) under the City Mayor's Office shall be identified or broken-down into specific/project components indicating the activities/programs to be undertaken, and classified according its appropriate object/sub-object of expenditure in accordance with the New Government Accounting System;
3. The appropriation for 5% LDRRMF in the amount of Three Million Seven Hundred Eighteen Thousand Forty Three Pesos & 72/100 (P3,718,043.72) shall be classified according to its specific Programs, Projects & Activities (PPAs). Further, the utilization of 5% LDRRMF shall be in accordance with the approved Local Disaster Risk Reduction and Management Plan pursuant to RA 10121 and its implementing Rules and Regulations, as supplemented by NDRRMC-DBM-DILG JMC No. 2013-1 dated March 25, 2013. Provided further, that the LDRRMF Supplemental Annual Investment Program shall be reviewed by the Office of Civil Defense (OCD) pursuant to RA 10121 and its implementing Rules and Regulations as supplemented by Local Budget Memorandum No. 85 dated June 15, 2022, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
4. 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 City of Cauayan, Isabela to comply with the herein review findings/conditions.

A RESOLUTION DECLARING ORDINANCE NO. 2023-536 (SUPPLEMENTAL BUDGET NO. 05 FY 2023) IN THE AMOUNT OF SEVENTY FOUR MILLION THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS & 32/100 (P74,368,874.32) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME 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.**, City Vice Mayor.

Approved and Adopted, December 12, 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