



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 68th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 19, 2023.

PRESENT:

ED CHRISTIAN S. GO	OIC Vice-Governor & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1st District) & Floor Leader Protempore
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
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. 2023-45-03

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-005 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FOUR HUNDRED NINETY THOUSAND EIGHT HUNDRED FOURTEEN PESOS (P 490,814.00) OF THE MUNICIPALITY OF ALICIA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2023-005, an Ordinance authorizing Supplemental Budget No. 02 Calendar Year 2023 in the amount of **FOUR HUNDRED NINETY THOUSAND EIGHT HUNDRED FOURTEEN PESOS (P 490,814.00)** from the CY 2022 Surplus and increase in National Tax Allotment for CY 2023 of the Municipal Government of Alicia, 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 THE APPROPRIATION ORDINANCE NO. 2023-005 (SUPPLEMENTAL BUDGET NO. 02 FY 2023) IN THE AMOUNT OF FOUR HUNDRED NINETY THOUSAND EIGHT HUNDRED FOURTEEN PESOS (P 490,814.00) OF THE MUNICIPALITY OF ALICIA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO 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. 2023-005 of the Municipality of Alicia, 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 creation of position shall be consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 12, series of 2022. However, Municipal Internal Auditor V is not equivalent to the generic title Municipal Government Department Head. Further, The creation of non-mandatory positions and offices may be allowed subject to the following conditions:
 - a. That they are 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 and other pertinent laws have been created and provided;
 - c. The SSL has been fully implemented;
 - d. The general limitations on PS expenditures are not exceeded;
 - e. The classification of the positions is consistent with the standards and implementing rules and regulations of RA No. 6758;
2. 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:

PURPOSE/PARTICULARS	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
General Fund	Salaries and Wages – Regular 1111-5-01-01-010	Salaries and Wages – Regular 5-01-01-010
	Personnel and Economic Relief Allowance 1111-5-01-02-010	Personnel and Economic Relief Allowance 5-01-02-010
	Representation Allowance 1111-5-01-02-020	Representation Allowance 5-01-02-020

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	Transportation Allowance 1111-5-01-02-030	Transportation Allowance 5-01-02-030
	Year End Bonus 1111-5-01-02-140	Year End Bonus 5-01-02-140
	Cash Gift 1111-5-01-02-150	Cash Gift 5-01-02-150
	Retirement and Life Insurance Premiums 1111-5-01-03-010	Retirement and Life Insurance Contributions 5-01-03-010
	Pag-IBIG Contributions 1111-5-01-03-020	Pag-IBIG Contributions 5-01-03-020
	PhilHealth Contributions 1111-5-01-03-030	PhilHealth Contributions 5-01-03-030
	Employees Compensation Insurance Premiums 1111-5-01-03-040	Employees Compensation Insurance Premiums 5-01-03-040
	Other Personnel Benefits 1111-5-01-04-99	Other Personnel Benefits 5-01-04-99
	Telephone Expenses 1111-5-02-05-020	Telephone Expenses 5-02-05-020
	Other Maintenance and Operating Expenses 1111-5-02-99-99	Other Maintenance and Operating Expenses 5-02-99-99
20% EDF	1-07-04-030	Hospitals and Health Centers 1-07-04-030

3. The appropriation and utilization of the 20% Development Fund shall be subject to the pertinent provisions of DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;

That the following appropriations under the 20% Development Fund shall be *identified or broken-down into specific/project* component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

1. Construction or rehabilitation of multi-purpose halls, including purchase of lot for the purpose

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4. 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 Municipality of Alicia, Isabela to comply with the herein conditions.

RESOLVED FURTHERMORE, to inform the Municipality of Alicia, 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 Sangguniang Bayan of the Municipality of Alicia, Isabela through the **Honorable JOEL AMOS P. ALEJANDRO**, Municipal Mayor, and to the **Honorable ANDY BONN B. VELASCO**, Municipal Vice Mayor.

Approved and Adopted, December 19, 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
Presiding Officer Protempore