



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 24<sup>th</sup> REGULAR SESSION OF THE 11<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 10, 2023.

PRESENT:

|                              |   |
|------------------------------|---|
| FAUSTINO G. DY III           | Vice Governor & Presiding Officer                             |
| DELFINITO EMMANUEL L. ALBANO | Member (1 <sup>st</sup> District) & Floor Leader              |
| EMMANUEL JOSELITO B. AÑES    | Member (1 <sup>st</sup> District)                             |
| ED CHRISTIAN S. GO           | Member (2 <sup>nd</sup> District)                             |
| EDGAR R. CAPUCHINO           | Member (2 <sup>nd</sup> District)                             |
| MARY GRACE D. ARREOLA        | Member (3 <sup>rd</sup> District)                             |
| RAMON JUAN N. REYES, JR.     | Member (3 <sup>rd</sup> District)                             |
| CLIFFORD R. RASPADO          | Member (4 <sup>th</sup> District)                             |
| VICTOR G. DY                 | Member (4 <sup>th</sup> District)                             |
| MANUEL FAUSTINO U. DY        | Member (5 <sup>th</sup> District)                             |
| EDWARD S. ISIDRO             | Member (5 <sup>th</sup> District)                             |
| MARCO PAOLO A. MERIS         | Member (6 <sup>th</sup> District)                             |
| AMADOR A. GAFFUD, JR.        | Member (6 <sup>th</sup> 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. 2023-01-13**

Series of 2023

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 07 S. 2022 (SUPPLEMENTAL BUDGET NO. 04 FY 2022) IN THE AMOUNT OF FIVE MILLION THREE HUNDRED SIXTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN PESOS & 88/100 (P5,366,237.88) OF THE MUNICIPALITY OF QUIRINO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

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

**WHEREAS**, Appropriation Ordinance No. 07 Series of 2022, an Ordinance authorizing Supplemental Budget No. 04 FY 2022 of the Local Government Unit of Quirino, Isabela amounting to **FIVE MILLION THREE HUNDRED SIXTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN PESOS & 88/100 (P5,366,237.88)** derived from the Actual Collection in Excess of Estimated Income and Savings for FY 2021 of the Municipality of Quirino, 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 THE APPROPRIATION ORDINANCE NO. 07 S. 2022 (SUPPLEMENTAL BUDGET NO. 04 FY 2022) IN THE AMOUNT OF FIVE MILLION THREE HUNDRED SIXTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN PESOS & 88/100 (P5,366,237.88) OF THE MUNICIPALITY OF QUIRINO, 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. 07 S. 2022 of the Municipality of Quirino, 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 appropriation for Consultancy Services in the amount of Three Hundred Sixty Eight Thousand Pesos (P368,000.00) must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised IRR;
2. The Utilization of the Appropriation for Other Professional Services in the amount of Sixty Thousand Pesos (P60,000.00) 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;
3. The Appropriation for LDRRMF shall adhere to the provisions of Republic Act 10121, DILG Memorandum Circular No. 2012-73 dated April 17, 2012 and 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 supplemented by Local Budget Memorandum No. 82 dated June 14, 2021, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
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:

| <b>PURPOSE</b>                       | <b>ACCOUNT TITLE &amp; CODE ON LEP</b>                                | <b>COA CIRCULAR NO. 2015-009/ COA CIRCULAR NO. 2022-004</b>                  |
|--------------------------------------|---|--|
| Provision of tents/temporary shelter | Repairs and Maintenance-Buildings and Other Structures<br>5-02-14-040 | Other Supplies and Materials Expenses<br><b>5-02-03-990</b><br><b>(MOOE)</b> |

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 07 S. 2022 (SUPPLEMENTAL BUDGET NO. 04 FY 2022) IN THE AMOUNT OF FIVE MILLION THREE HUNDRED SIXTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN PESOS & 88/100 (P5,366,237.88) OF THE MUNICIPALITY OF QUIRINO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

|   |                                    |  |
|---|------------------------------------|--|
| Purchase Office<br>Equipment for<br>P8,000.00 | Office<br>Equipment<br>1-07-05-020 |  |
|---|------------------------------------|--|

5. 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 utilization of the appropriation for Capital Outlay shall be subject to the provisions of COA Circular No. 2022-004 dated May 31, 2022, the Guidelines on the Implementation of Section 23 of the General Provisions of Republic Act (RA) No. 11639 also known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2022 relative to the increase in the capitalization threshold from P15,000.00 to P50,000.00.

**RESOLVED FURTHER**, to require the Municipality of Quirino, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

**RESOLVED FURTHERMORE**, to inform the Municipality of Quirino 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 EDWARD D. JUAN**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Quirino, Isabela through the **Honorable VICTOR EMMANUEL G. CALLANGAN**, Municipal Vice-Mayor.

**Approved and Adopted, January 10, 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**  
Provincial Vice-Governor