



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 71ST REGULAR SESSION OF THE 11TH SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 23, 2024.

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
MARIA KATRINA JESSICA G. DY	Member, LnB Federation President
CATHERINE JOY L. LEGASPI	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. 2024-03-07

Series of 2024

A RESOLUTION DECLARING ORDINANCE NO. 2023-1327 (SUPPLEMENTAL BUDGET NO. 2 FY 2023) IN THE AMOUNT OF THIRTY NINE MILLION FIVE HUNDRED NINETY NINE THOUSAND THREE HUNDRED NINETY SEVEN PESOS (P39,599,397.00) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2023-1327, an Ordinance authorizing the Supplemental Budget No. 2 for CY 2023 of the Municipality of San Mariano, Isabela in the amount of **THIRTY NINE MILLION FIVE HUNDRED NINETY NINE THOUSAND THREE HUNDRED NINETY SEVEN PESOS (P39,599,397.00)** out of the declared savings from CY 2022 and from the discontinued and reverted funds of the continuing appropriations from CY 2020 of the Local Government of San Mariano, Isabela to cover various objects of expenditure for 2023, 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;

NOW THEREFORE, on motion of SP Member **DELFINITO EMMANUEL L. ALBANO** duly seconded:

Nagkaisa para sa Isabela



THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2023-1327 of the Municipality of San Mariano, 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 of Administrative Officer III and Disability Affairs Officer I under the Municipal Social Welfare & Development Office shall be consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 12, series of 2022. Further, creation of non-mandatory positions and offices in LGUs 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 Other General Services and Other Professional Services in the amount of Eight Hundred Seventy Two Thousand Eight Hundred Pesos (P872,800.00) and Four Hundred Thousand Pesos (P400,000.00) respectively, 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 and must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations;
3. That 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 Plan 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. 85 dated June 15, 2022 and finalized by Local Budget Memorandum No. 85-B dated December 23, 2022, copy furnished the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
4. That the appropriation and utilization of the 20% Development Fund in the amount of Fifty Two Million Six Hundred Forty Two Thousand, Five Hundred Eighty Five Pesos and 60/100 (P52,642,585.60) shall be subject to the

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pertinent provisions of DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;

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 Transportation Equipment (Motor Vehicle) in the amount of Two Million Three Hundred Thousand Pesos (P2,300,000.00) shall be subject to the provisions of Budget Circular No. 2022-1 dated February 11, 2022 on the Omnibus Guidelines on the Acquisition, Use, Rental, and Replacement of Government Motor Vehicles;

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

RESOLVED FURTHER, to inform the Municipality of San Mariano, 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 EDGAR TALOSIG GO**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of San Mariano, Isabela through the **Honorable DEAN ANTHONY G. DOMALANTA**, Municipal Vice-Mayor.

Approved and Adopted, January 23, 2024.

**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 & Presiding Officer