



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 73<sup>rd</sup> REGULAR SESSION OF THE 11<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON FEBRUARY 13, 2024.

PRESENT:

DELFINITO EMMANUEL L. ALBANO	Presiding Officer Protempore
VICTOR G. DY	Member (4th 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)
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

O.B.:

ED CHRISTIAN S. GO	Member (2 <sup>nd</sup> District)
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**RESOLUTION NO. 2024-05-03**

Series of 2024

**A RESOLUTION DECLARING ORDINANCE NO. 2023-1340 (SUPPLEMENTAL BUDGET NO. 5 FY 2023) IN THE AMOUNT OF SIXTEEN MILLION FOUR HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED THIRTEEN PESOS & 71/100 (P16,497,313.71) 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. 2023-1340, an Ordinance authorizing Supplemental Budget No. 5 for FY 2023 of the Municipality of San Mariano, Isabela in the amount of **SIXTEEN MILLION FOUR HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED THIRTEEN PESOS & 71/100 (P16,497,313.71)** out of the unappropriated ending balance of Supplemental Budget No. 04 embodied in Ordinance No. 2023-1334 of which the savings was derived from CY 2022 and from the discontinued and reverted

**Nagkaisa para sa Isabela**



**A RESOLUTION DECLARING ORDINANCE NO. 2023-1340 (SUPPLEMENTAL BUDGET NO. 5 FY 2023) IN THE AMOUNT OF SIXTEEN MILLION FOUR HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED THIRTEEN PESOS & 71/100 (P16,497,313.71) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS**

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funds of the continuing appropriations from CY 2020 for to be used for objects of expenditures in various offices for 2023 of the Local Government of San Mariano, 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;

**NOW THEREFORE**, on motion of **SP Member LOURDES S. PANGANIBAN** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 2023-1340 (Supplemental Budget No. 5, FY 2023) 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 condition:

1. The creation of the position of *Social Welfare Officer I* 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 Overtime and Night Pay in the amount of Eighty Thousand Pesos (P80,000.00) shall be in accordance with the guidelines of CSC-DBM Joint Circular No. 2, series 2015 dated November 25, 2015, on the Policies and Guidelines on Overtime Services and Overtime Pay for Government Employees;

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3. The appropriation for **Hazard Pay** under the Municipal Social Welfare & Development Office in the amount of Three Hundred Twenty Four Thousand One Hundred Eighty Five Pesos (P324,185.00) shall be in accordance with DSWD Memorandum Circular No. 05, S. 2022 and the DBM-DSWD Joint Circular No. 1, s. 2018 dated December 1, 2018 on the Rules and Regulations on the Grant of Compensation-Related Magna Carta Benefits to Public Social Workers (PSWs) as supported by AO No. 05, S. 2023 and AO No. 06, S. 2023;
4. The utilization of the appropriation for Terminal Leave in the amount of One Million Nine Hundred Seventy Nine Thousand Eleven Pesos (P1,979,011.00) shall be in accordance with DBM Budget Circular No. 2016-2 dated March 29, 2016 on the Computation and Funding of Terminal Leave Benefits and Monetization of Leave Credits, and CSC Memorandum Circular No. 02, s. 2016, on the Amendment to the Constant Factor in the Formula used for Computing Terminal Leave Benefits (Section 40) and Computation of Leave Monetization (Section 24) of the Omnibus Rules on Leave;
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;

**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.

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**Approved and Adopted, February 13, 2024.**

**I HEREBY CERTIFY TO THE CORRECTNESS  
of the foregoing Resolution:**

  
**ATTY. FRANCIS JAMES E. MEER**  
Secretary, Sangguniang Panlalawigan

**ATTESTED:**

  
**DELFINITO EMMANUEL L. ALBANO**  
Presiding Officer Protempore