



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 73rd REGULAR SESSION OF THE 11th 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 nd District)

RESOLUTION NO. 2024-05-07

Series of 2024

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04 S. 2023 (SUPPLEMENTAL BUDGET NO. 03 FY 2023) IN THE AMOUNT OF FIVE MILLION NINETY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS & 67/100 (P5,092,463.67) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 04 Series 2023, an Ordinance authorizing Supplemental Budget No. 03 Calendar Year 2023 involving an amount of **FIVE MILLION NINETY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS & 67/100 (P5,092,463.67)** for the operation of the Municipality of Mallig, Isabela and for other purposes, 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. 04 S. 2023 (SUPPLEMENTAL BUDGET NO. 03 FY 2023) IN THE AMOUNT OF FIVE MILLION NINETY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS & 67/100 (P5,092,463.67) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO 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 LOURDES S. PANGANIBAN** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 04 S. 2023 of the Municipality of Mallig, 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 positions 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 grant of Performance Based Bonus (PBB) in the amount of One Hundred Sixty Eight Thousand One Hundred Eighty Four Pesos & 25/100 (P168,184.25) shall be in accordance with IATF on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2021-1, dated June 3, 2021, on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2021 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s. 2016 as supplemented by MC 2021-2 dated October 25, 2021 and DILG-DBM Joint Memorandum Circular No. 2021-01, dated November 22, 2021 on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Officials and Employees of Local Government Units (LGUs) for Fiscal Year (FY) 2021;
3. That the appropriation for **Anti-illegal Drug Program & Activities** in the amount of Seventy Five Thousand Pesos (P75,000.00) shall be classified according to its specific Programs, Projects & Activities (PPAs);

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04 S. 2023 (SUPPLEMENTAL BUDGET NO. 03 FY 2023) IN THE AMOUNT OF FIVE MILLION NINETY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS & 67/100 (P5,092,463.67) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

4. That 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;
5. That all procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations;

RESOLVED FURTHER, to require the Municipality of Mallig, Isabela to comply with the herein conditions.

RESOLVED FURTHERMORE, to inform the Municipality of Mallig, 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 JOSE PHILIP F. CALDERON**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Mallig, Isabela through the **Honorable DIOSDADO B. FELIPE**, Municipal Vice-Mayor.

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