



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. 2024-05-13

Series of 2024

A RESOLUTION DECLARING ORDINANCE NO. 2023-550 (SUPPLEMENTAL BUDGET NO. 07 FY 2023) IN THE AMOUNT OF TWENTY NINE MILLION THREE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FORTY NINE PESOS & 70/100 (P29,395,449.70) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Ordinance No. 2023-550, an Ordinance approving Supplemental Budget No. 07 for Fiscal Year 2023 in the amount of **TWENTY NINE MILLION THREE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FORTY NINE PESOS & 70/100 (P29,395,449.70)** derived from the Excess Collection of Local Sources as of November 30, 2023 or the grant of Performance Based Bonus (PBB) for FY 2022 to officials and employees and to fund various PPAs of the City Government of Cauayan, 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 ORDINANCE NO. 2023-550 (SUPPLEMENTAL BUDGET NO. 07 FY 2023) IN THE AMOUNT OF TWENTY NINE MILLION THREE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FORTY NINE PESOS & 70/100 (P29,395,449.70) OF THE CITY OF CAUAYAN, 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. 2023-550 of the City of Cauayan, 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 grant of Performance Based Bonus (PBB) in the amount of One Million Nine Hundred Seventy Eight Thousand Four Hundred Twenty Seven Pesos & 33/100 (P1,978,427.33) shall be in accordance with IATF on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2022-1, dated March 24, 2022, on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2022 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s. 2016 and DILG-DBM Joint Memorandum Circular No. 2021-01, dated November 22, 2021 as amended by DILG-DBM Joint Memorandum Circular No. 2023-01, dated August 4, 2023;
2. The utilization of the appropriation for *Donations* amounting to Twenty Four Million Four Hundred Seventy Seven Thousand Four Hundred Seventy Seven Pesos & 39/100 (P24,477,477.39), 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 5% LDRRMF in the amount of One Million Four Hundred Sixty Nine Thousand Seven Hundred Seventy Two Pesos & 49/100 (P1,469,772.49) shall be classified according to its specific Programs, Projects & Activities (PPAs). Further, 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 Annual Investment Program shall be reviewed by the Office of Civil Defense (OCD) pursuant to RA 10121 and its implementing Rules and Regulations as 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 furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

A RESOLUTION DECLARING ORDINANCE NO. 2023-550 (SUPPLEMENTAL BUDGET NO. 07 FY 2023) IN THE AMOUNT OF TWENTY NINE MILLION THREE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FORTY NINE PESOS & 70/100 (P29,395,449.70) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

4. The appropriation for Gender and Development (GAD) in the amount of One Million Four Hundred Sixty Nine Thousand Seven Hundred Seventy Two Pesos & 49/100 (P1,469,772.49) shall also be classified according to its specific Programs, Projects & Activities (PPAs). Further, the utilization of GAD Fund shall be in accordance with PCW-DILG-DBM-NEDA Joint Memorandum Circular No. 2013-01: Guidelines on the Localization of the Magna Carta of Women (MCW) and PCW-DBM-NEDA JMC 2016-01 amending provisions of JMC 2013-01. A copy of the GAD Plan endorsed by the DILG should be furnished to this office;
5. That 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.

RESOLVED FURTHER, to require the City of Cauayan, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the City of Cauayan, 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 CAESAR S. DY JR.**, City Mayor, and to the Sangguniang Panlungsod of the City of Cauayan, Isabela through the **Honorable LEONCIO A. DALIN, JR.**, City 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:


DELNITO EMMANUEL L. ALBANO
Presiding Officer Protempore