



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)
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RESOLUTION NO. 2024-05-14

Series of 2024

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-05 (SUPPLEMENTAL BUDGET NO. 05 S. 2023) IN THE AMOUNT OF NINE MILLION THREE HUNDRED SEVENTY THOUSAND SIX HUNDRED EIGHTY EIGHT PESOS & 56/100 (P9,370,688.56) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2023-05, an Ordinance authorizing Supplemental Budget No. 05 Series of 2023 of the Municipality of San Mateo, Isabela, involving the amount of **NINE MILLION THREE HUNDRED SEVENTY THOUSAND SIX HUNDRED EIGHTY EIGHT PESOS & 56/100 (P9,370,688.56)** from the proceeds of 2% interest subsidy under RISE UP LGU lending program for the Maintenance & Other Operating Expenses (MOOE) and other appropriations of the Municipal Government of San Mateo, 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. 2023-05 (SUPPLEMENTAL BUDGET NO. 05 S. 2023) IN THE AMOUNT OF NINE MILLION THREE HUNDRED SEVENTY THOUSAND SIX HUNDRED EIGHTY EIGHT PESOS & 56/100 (P9,370,688.56) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

WHEREAS, the subject Appropriation Ordinance shows substantial compliance 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. 2023-05 of the Municipality of San Mateo, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of R.A No. 7160 and subject further to the following conditions:

1. The Utilization of the Appropriation for Other General Services in the amount of Two Million Seven Hundred Forty One Thousand Six Hundred Eighty Eight Pesos & 56/100 (P2,741,688.56) 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;
2. 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 Mateo, 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 San Mateo, 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 the **Honorable GREGORIO A. PUA**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of San Mateo, Isabela through the **Honorable ARVIN M. BARANGAN**, Municipal Vice-Mayor.

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-05 (SUPPLEMENTAL BUDGET NO. 05 S. 2023) IN THE AMOUNT OF NINE MILLION THREE HUNDRED SEVENTY THOUSAND SIX HUNDRED EIGHTY EIGHT PESOS & 56/100 (P9,370,688.56) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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