



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 79th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON MARCH 26, 2024.

PRESENT:

ED CHRISTIAN S. GO	Member (2nd District) & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1st District) & Floor Leader
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)
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 Peoples Mandatory Representative
EVYN JAY C. DIAZ	Member, Labor Sector Representative

RESOLUTION NO. 2024-11-06

Series of 2024

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 003-2023 (SUPPLEMENTAL BUDGET 02 FY 2023) IN THE AMOUNT OF FIVE MILLION NINE HUNDRED FIFTY THREE THOUSAND SIXTY TWO PESOS & 70/100 (P5,953,062.70) OF THE MUNICIPALITY OF DIVILACAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 003-2023, an Ordinance authorizing Supplemental Budget No. 2 FY 2023 of the Municipality of Divilacan, Isabela involving an amount of **FIVE MILLION NINE HUNDRED FIFTY THREE THOUSAND SIXTY TWO PESOS & 70/100 (P5,953,062.70)** derived from the unexpended balance of Personal Services for the payment of Service Recognition Incentives (SRI), Gratuity Pay for JOs and COS Workers and Performance Based Bonus (PBB) of the employees of the Municipal Government of Divilacan, Isabela, was submitted to this Sanggunian for review, pursuant to the provision of Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991.

Nagkaisa para sa Isabela

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 DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 003-2023 (Supplemental Budget 02 FY 2023) of the Municipality of Divilacan, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of RA 7160 and subject further to the following conditions:

1. The appropriation for the grant of Other Personnel Benefits - Service Recognition Incentive (SRI) in the amount of Three Million Three Hundred Thirty Thousand Pesos (P3,330,000.00) shall be in accordance with Administrative Order No. 12 by the President of the Philippines, dated December 7, 2023, Authorizing the Grant of Service Recognition Incentive to Government Employees for Fiscal Year 2023 and DBM Budget Circular No. 2023-2, dated December 13, 2023 on the Guidelines on the Grant of Service Recognition Incentive to Government Employees for FY 2023;
2. The payment of Performance Based Bonus (PBB) in the amount of One Million Four Hundred Forty Nine Thousand Sixty Two Pesos & 70/100 (P1,449,062.70) 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 (EO) No. 80, s., 2012 and Executive Order No. 201, S. 2016 and DILG-DBM Joint Memorandum Circular No. 2021-01 as amended by DILG-DBM Joint Memorandum Circular No. 2023-001, dated August 04, 2023;
3. The appropriation for the grant of Gratuity Pay to Contract of Service and Job Order Workers in the amount of One Million One Hundred Seventy Four Thousand Pesos (P1,174,000.00) shall be in accordance with Administrative Order No. 13 by the President of the Philippines, dated December 7, 2023, Authorizing the Grant of Gratuity Pay to Contract of Service and Job Order Workers in Government for Fiscal Year 2022 and DBM Budget Circular No. 2023-3 dated December 14, 2023, on the Guidelines on the Grant of Gratuity Pay to Contract of Service (COS) and Job Order (JO) Workers in Government for Fiscal Year 2023. However, the appropriation for Gratuity Pay should be properly classified to MOOE expense class in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs;

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 003-2023 (SUPPLEMENTAL BUDGET 02 FY 2023) IN THE AMOUNT OF FIVE MILLION NINE HUNDRED FIFTY THREE THOUSAND SIXTY TWO PESOS & 70/100 (P5,953,062.70) OF THE MUNICIPALITY OF DIVILACAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

4. 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 Divilacan, Isabela to comply with the herein review findings and/or conditions.

RESOLVED FURTHERMORE, to inform the Municipality of Divilacan, Isabela that this review action does not authorize any item of appropriation that is 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 rules and regulations and COA requirements.

RESOLVED FINALLY, to furnish a copy of this Resolution to the **Honorable VENTURITO C. BULAN**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Divilacan, Isabela through the **Honorable ALFREDO P. CUSTODIO**, Municipal Vice Mayor.

Approved and Adopted, March 26, 2024.

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


ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED:


ED CHRISTIAN S. GO
Presiding Officer Protempore