



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 18th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 09, 2019.

PRESENT:

FAUSTINO G. DY III	Provincial Vice Governor
EDWARD S. ISIDRO	Member (5 th District) & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader Protempore
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
EDGAR R. CAPUCHINO	Member (2 nd District)
ED CHRISTIAN S. GO	Member (2 nd District)
RAMON JUAN N. REYES, JR.	Member (3 rd District)
RANDOLPH JOSEPH P. ARREOLA	Member (3 rd District)
CLIFFORD R. RASPADO	Member (4 th District)
ABEGAIL V. SABLE	Member (4 th District)
FAUSTINO U. DY IV	Member (5 th District)
ALFREDO V. ALILI	Member (6 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
ANTONIO S. HUI	Member, PCL Federation President
DANTE G. HALAMAN	Member, LnB Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural /Industrial Workers Labor Sector Representative
VENUS T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 449
SERIES OF 2019

A RESOLUTION DECLARING APPROPRIATION ORDINANCENO. 2018-014 (2019 ANNUAL BUDGET) IN THE AMOUNT OF THREE HUNDRED NINETY EIGHT MILLION SEVEN HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED SIXTEEN PESOS (P398,764,716.00) OF THE MUNICIPALITY OF ECHAGUE, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2018-014, an ordinance authorizing the Annual General Budget of the Local Government Unit of Echague, Isabela for Fiscal Year 2019 in the total amount of **THREE HUNDRED NINETY EIGHT MILLION SEVEN HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED SIXTEEN PESOS (P398,764,716.00)** covering the various expenditures for the operation of the Municipal Government for Fiscal Year 2019, and appropriating the necessary funds for the purpose, 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 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 DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2018-014 (2019 Annual Budget) of the Municipality of Echague, 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 Salary Rate per Annum and the upgrading of the affected position should be implemented in accordance with the guidelines of DBM Local Budget Circular No. 2009-92 (Annex "B") dated September 3, 2009 and DBM BC No. 2011-1 dated August 12, 2011, on the Re-allocation of Dentist Positions, to wit:

OFFICE	Item No.	Position and Salary Grade	
		From	To
MUNICIPAL ACCOUNTANT	7.3	Accountant III SG-18	Accountant III SG-19
	7.4	Accountant II SG-15	Accountant II SG-16
MHO	12.3	Dentist II SG-16	Dentist II SG-17
	12.7	Pharmacist II SG-12	Pharmacist II SG-15

2. The Position of Driver II with SG-4 under the following offices shall not be allowed pursuant to the Qualification Standard (Revised 1997) of the Civil Service Commission and the Manual on Position Classification and Compensation Scheme in LGUs. Item 9.2.1.6 under Chapter 9 of the Manual on Position Classification and Compensation Scheme in LGUs states that the classification of Driver position is dependent on the level/rank of the position they serve. Per established standards, the allowable level of the position of Driver II with SG-4 is for the Mayor's Office only and for the different offices the position must be Driver I SG 3, to wit:

OFFICE	Item No.	Position and Salary Grade	
		From	To
MGSO	10.2	Driver II SG-4/1	Driver I SG-3/1
MUNICIPAL ENGINEER	15.6	Driver II SG-4/8	Driver I SG-3/8
	15.7	Driver II SG-4/2	Driver I SG-3/2
	15.8	Driver II SG-4/1	Driver I SG-3/1

Since the subject positions do not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;

3. The position of Automotive Mechanic I, Item No. 15.9 at the Municipal Engineer's Office is not within the lists of positions in the Index of Occupational Services. The position title must conform to DBM LBC No. 61 dated March 18, 1996, the Revised Index of Occupational Services, Position Titles and Salary Grades (IOS) in the Local Government;
4. The grant of Longevity Pay in the amount of Two Hundred Twenty Five Thousand Pesos (P225,000.00) shall be in accordance with CSC-DBM Joint Circular No. 1, s. 2012 dated September 3, 2012, on Rules and Regulations on the grant of step increment/s due to meritorious performance and step increment due to length of service. Likewise, the appropriation for Step Increment should be properly classified to specific Object of Expenditure and Account Code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs;
5. The appropriation for Overtime and Night Pay in the amount of Seven Hundred Twenty Thousand Pesos (P720,000.00) shall be in accordance with the guidelines of CSC-DBM Joint Circular No. 1, series 2015 dated November 25, 2015, on the Policies and Guidelines on Overtime Services and Overtime Pay for Government Employees;
6. The appropriation for Confidential Fund in the amount of Six Million Pesos (P6,000,00.00) shall be governed by the provisions of COA-DBM-DILG-GCG-DND Joint Circular No. 2015-01 dated January 8, 2015;
7. The appropriation for the purchase of Motor Vehicle under the Special Purpose Appropriations - Peace and Order Fund in the amount of Thirteen Million Two Hundred Thousand Pesos (P13,200,000.00) shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulation and shall be subject to the provisions of Budget Circular No.

2017-1 dated April 26, 2017 and Administrative Order No. 233 dated August 1, 2008 as amended by Administrative Order No. 15 dated May 25, 2011;

8. That 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 Plan shall be reviewed by the Office of Civil Defense (OCD) pursuant to RA 10121 and its implementing Rules and Regulations supplemented by Local Budget Memorandum No. 77 dated May 15, 2018, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
9. The utilization of the appropriation for Capital Outlay in the amount of Two Million Two Hundred Fifteen Pesos (P2,215,000.00) must be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations.
10. That the appropriation for the 20% Development Fund shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017.

That the following appropriations under the 20% Development Fund shall be identified or broken-down into specific/project component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

1. Purchase and Development of Lot for the relocation of Informal Settlers for P4,000,000.00
2. Completion of Banchetto for P5,000,000.00

However, the following projects are not allowed:

1. Expansion and rehabilitation of NIA Building (for MENGAL Women Office) for P3,667,888.00
2. Livelihood Program (Livestock) for P6,000,000.00

Said projects are not covered by said JMC, however, same can be re-appropriated in the General Fund Account provided the no less than 20% requirement for EDF shall be observed or can be re-programmed with programs/projects activities covered by said Joint Memorandum Circular.

That all procurement activities shall be governed by the Government Procurement Reform Act (Republic Act No. 9184) and its 2016 Revised IRR.

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RESOLVED FURTHER, to require the Municipality of Echague, Isabela to comply with the herein review findings/conditions and notify this body of actions taken thereon.

RESOLVED FURTHERMORE, to inform the Municipality of Echague, 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 rules and regulations.


RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Echague, Isabela through the **Honorable FRANCIS FAUSTINO A. DY, Municipal Mayor**.

Approved and Adopted, December 09, 2019.

I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:


ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/ APPROVED:


EDWARD S. ISIDRO
Board Member, 5th District
Presiding Officer Protempore