



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan
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Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 2ND REGULAR SESSION OF THE 10TH SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JULY 08, 2019.

PRESENT:

FAUSTINO G. DY III	Provincial Vice Governor
FAUSTINO U. DY IV	Member (5 th District) & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
ED CHRISTIAN S. GO	Member (2 nd District)
EDGAR R. CAPUCHINO	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)
EDWARD S. ISIDRO	Member (5 th District)
ALFREDO V. ALILI	Member (6 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
DAX PAOLO C. BINAG	Member, SK Federation President

OFFICIAL BUSINESS:

ABEGAIL V. SABLE	Member (4 th District)
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RESOLUTION NO. 347

SERIES OF 2019

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-01 (2019 ANNUAL BUDGET) IN THE AMOUNT OF ONE HUNDRED SIXTY TWO MILLION PESOS (P162,000,000.00) OF THE MUNICIPALITY OF CORDON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 2019-01, an Ordinance authorizing the Annual General Fund Budget of Cordon, Isabela in the total amount of **ONE HUNDRED SIXTY TWO MILLION PESOS (P162,000,000.00)** covering various expenditures for the operation of the Municipal Government for Fiscal Year 2019, and appropriating the necessary funds for the purpose pursuant to the provisions of Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements, general limitations and other provisions set forth under Republic Act No. 7160:

NOW THEREFORE, on motion of **HON. DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

Nagkaisa para sa Isabela

RESOLVED, to declare Appropriation Ordinance No. 2019-01 (2019 Annual Budget) of the Municipality of Cordon, 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 DBM Local Budget Memorandum No. 77, additional instruction No. 3 of LBP Form No. 3 states that only funded vacant positions shall be included in the plantilla. All unfunded positions shall be removed/deleted from the plantilla.

We noted that there are Ninety Eight (98) unfunded vacant positions as shown in the Personnel Schedule of various Offices/Departments. Please be informed that vacant positions are deemed not properly created if such had not fully provided with corresponding appropriations for basic salary and other compensation. (Item 5.3 of DBM Local Budget Circular No. 98 dated October 14, 2011). Since there is no appropriation to back up its legal existence, its abolition is hereby recommended;

2. The MHRMO must reconcile the inconsistency of Salary Rate and Step Increment of the position of Municipal Vice Mayor in accordance with Salary Schedule Annex "A5" of DBM Local Budget Circular No. 118 dated January 15, 2019;
3. The Salary Rate per Annum and the upgrading of the affected positions should be implemented in accordance with the guidelines of DBM Local Budget Circular No. 2009-92 (Annex "B") dated September 3, 2009, to wit:

OFFICE	ITEM NO.	POSITION and SALARY GRADE	
		From	To
Municipal Accountant	6.4	Accountant II SG-15	Accountant II SG-16
MHO	10.23	Midwife I SG-6	Midwife I SG-9
	10.28	Nurse I SG-10	Nurse I SG-11

4. The position of Private Secretary II SG-15 with Item No. 2.16 under the Office of the Sangguniang Bayan 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 Scheme in LGUs states that the classification of Private Secretary is dependent on the level/rank of the position they serve. Per established standards, the allowable level of this position for Sangguniang Bayan is Private Secretary I, SG-11;
5. The following Position Title and Salary Grade should be in accordance with DBM LBC No. 61 dated March 18, 1996 on the Revised Index of Occupational Services, Position Titles and Salary Grades (IOS) in the local Government, to wit:

OFFICE	ITEM NO.	POSITION TITLE IN THE LGU & SG	PROPER CLASSIFICATION AS PER LBC NO. 61
MHO	10.4	Medical Technologist SG 15	Medical Technologist II SG 15

6. This is to reiterate our review finding on your 2018 Annual Budget that the appropriation for Day Care Workers Honorarium in the amount of One Million One Hundred Forty Thousand Pesos (P1,140,000.00) shall be in accordance with the guidelines of Item 3.2.1 of Local Budget Circular No. 73 dated January 10, 2001, on the Guidelines on the Grant of Compensation Benefit to Local Regulatory Boards/Quasi-Judicial Bodies and Similar Bodies in Provinces/Cities/Municipalities and Barangay Volunteer Frontline Workers;
7. The utilization of the appropriation for Capital Outlay in the amount of Two Hundred Thousand Pesos (P200,000.00) shall be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and Its Implementing Rules and Regulations;
8. The appropriation for LDRRMF in the amount of Eight Million One Hundred Thousand Pesos (P8,100,000.00) shall adhere to the provisions of Republic Act 10121, DILG Memorandum Circular No. 2012-73 dated April 17, 2012 and NDRRMC-DBM-DILG JMC No. 2013-1 dated March 25, 2013;
9. That the appropriation for the following projects 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 the DILG-NEDA-DBM and DOF Joint Circular No. 1, s. 2007 and DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017:
 1. Support for the construction of Socialized/Low Cost Housing Project for P100,000.00.
 2. Provision of materials for the concreting of Barangay Roads/Streets, Construction of Evacuation Center, Drainage System and other Barangay Projects for P3,900,000.00.
 3. Construction of Residual Containment Area (RCA) and Sanitary Landfill Facility (SLF) site development for P1,000,000.00.
 4. Improvement of Multi-Purpose Building/Community Center for P1,500,000.

All projects under the 20% Development Fund shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations. Further, the acquisition of motor vehicles in the amount of Sixteen Million Pesos (P16,000,000.00) shall be subject to the provisions of Administrative Order No. 14 dated December 10, 2018, on Consolidating and Rationalizing the Rules on the Acquisition of Government Motor Vehicles, Adopting a Centralized System of Procurement therefore, and for Other Purposes.

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-01 (2019 ANNUAL BUDGET) IN THE AMOUNT OF ONE HUNDRED SIXTY TWO MILLION PESOS (P162,000,000.00) OF THE MUNICIPALITY OF CORDON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

RESOLVED FURTHERMORE, to furnish the Municipality of Cordon, 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 and auditing rules and regulations.

RESOLVED FINALLY, to furnish a copy of this Resolution to the **Sangguniang Bayan of the Municipality of Cordon, Isabela** through the **Honorable LYNN M. ZUNIEGA, Municipal Mayor**.

Approved and Adopted. July 08, 2019.

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


ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/APPROVED:


FAUSTINO U. DY IV

Board Member, 5th District & Presiding Officer Protempore