



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 3rd REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JULY 16, 2019.

PRESENT:

DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Presiding Officer Protempore
ALFREDO V. ALILI	Member (6 th District) & Floor Leader Protempore
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)
ABEGAIL V. SABLE	Member (4 th District)
CLIFFORD R. RASPADO	Member (4 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
DAX PAOLO C. BINAG	Member, SK Federation President

OFFICIAL BUSINESS:

FAUSTINO G. DY III	Provincial Vice Governor
FAUSTINO U. DY IV	Member (5 th District)
EDWARD S. ISIDRO	Member (5 th District)

RESOLUTION NO. 351
SERIES OF 2019

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2018-001 (2019 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF TWO HUNDRED SIXTY EIGHT MILLION FIVE HUNDRED THOUSAND PESOS (P268,500,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2018-001, An ordinance appropriating the amount of **TWO HUNDRED THIRTY NINE MILLION PESOS (P239,000,000.00)** for the operation of the Municipal Government of Jones, Isabela and **TWENTY NINE MILLION FIVE HUNDRED THOUSAND PESOS (P29,500,000.00)** for the operation of its Economic Enterprises from January 1 to December 31, 2019, pursuant to Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991.

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 RANDOLPH JOSEPH P. ARREOLA** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

Nagkaisa para sa Isabela

RESOLVED, to declare the Appropriation Ordinance No. 2018-001 (2018 Annual Budget) of the Municipality of Jones, 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 Position of Driver II with SG-4 under the Office of the Municipal Vice Mayor 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 is SG-4 for the Mayor's Office only and for the different offices the position must be Driver I, SG 3. Since the subject position does not conform to the herein prescribed allowable SG allocation, correction shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;
2. This is to reiterate our review finding on your 2018 Annual Budget that the position title of Data Encoder-Controller with Salary Grade 10 (Item Nos. 4.08 and 4.09) from the Office of the SB Secretary, 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:

CORRECT POSITION TITLE & SALARY GRADE AS PER DBM LBC NO. 61	
Data Controller I	SG 6
Data Controller II	SG 8
Data Controller III	SG 11

3. 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	LBC No. 61 IOS
Secretary to the SB	4.14	Legislative Staff Officer III SG 16	Local Legislative Staff Officer III SG 16
MENRO	19.02	Environmental Specialist I SG 11	Environmental Management Specialist I SG 11

4. This is to reiterate our review action on your Annual Budget 2018 for the Position of Statistician IV with SG-22 under the Office of the Municipal Planning and Development Coordinator. The Position shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does 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. Likewise, in accordance with the guidelines of Local Budget Circular No. 103 dated May 15, 2013, on the amended rules and regulations on the grant of Representation and Transportation Allowance, the position of Statistician IV is not included among the list of Officials and Employees who will receive RATA, therefore Ms. Edna J. Naungayan is not entitled to receive RATA;
5. The Position of Dentist III SG-20/2 under the Municipal Health Office shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does 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;
6. The appropriation for Other Personnel Benefits - Medico Legal Fee in the amount of One Hundred Thousand Pesos (P100,000.00) shall be in accordance with the implementing rules and regulations of RA 7305, otherwise known as the Magna Carta for Public Health Workers and DBM-DOH Joint Circular No. 1, s. 2012 as amended by DBM-DOH Joint Circular No. 1, s. 2016 dated July 15, 2016;
7. The Position of Medical Officer IV with SG-20/1 under the Prospero G. Bello Integrated Community Hospital shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does 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;

8. Reiterating that the Salary Rates per Annum and the Upgrading of the affected positions for Public Health Workers should be implemented in accordance with the guidelines of DBM Local Budget Circular No. 2009-92 (Annex "B") dated September 3, 2009 and DBM Budget Circular 2018-2 on the Re-allocation of Radiologic Technologist Positions dated March 15, 2018:

Item No.	POSITION	Salary Grade	
		From	To
15.04	Nurse I	10	11
15.05 to 15.11	Midwife II	8	11
15.12 to 15.19	Midwife I	6	9
15.21	Nurse II	14	15
16.02	Nurse III	16	17
16.03	Nurse II	14	15
16.06 to 16.08	Nurse I	10	11
16.09	Pharmacist I	10	11
16.10	Radiologic Technologist I	8	11
16.12 to 16.16	Midwife I	6	9
16.21 and 16.24	Nurse I	10	11

9. The appropriation for Subsistence Allowance for Public Health Workers and for the Sanitation Inspector IV assigned at MENRO in the amount of Five Hundred Sixty Five Thousand Eight Hundred Pesos (P565,800.00) and Hazard Pay in the amount of Three Hundred Fifty Nine Thousand Eight Hundred Fifty Seven & 08/100 (P359,857.08) shall be in accordance with the implementing rules and regulations of RA 7305, and DBM-DOH Joint Circular No. 1, s. 2012 as amended by DBM-DOH Joint Circular No. 1, s. 2016 dated July 15, 2016;
10. The MHRMO must reconcile the inconsistencies of the Salary Rates in accordance with Salary Schedule Annex "A3" of DBM Local Budget Circular No. 118 dated January 15, 2019, to wit :

OFFICE	ITEM NO.	POSITION TITLE IN THE LGU AND SG	RATE PER ANNUM PER PERSONNEL SCHEDULE	RATE PER ANNUM-LBC 118 Annex "A3"
MUN. BUDGET OFFICE	8.02	Budgeting Assistant SG 8/5	P 180,984.00	P 187,620.00
MUN. HRMO	6.02	Human Resource Management Officer I SG 11/2	P 224,148.00	P 227,208.00

11. As per attached plantilla, the plantilla of the Sangguniang Bayan Office was unsigned by the Municipal Human Resource Management Officer;
12. The utilization of the appropriation for Capital Outlay in the amount of One Million Three Hundred Ninety Four Thousand Thirteen Pesos and 63/100 (P1,394,013.63) shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;
13. The appropriation for LDRRMF in the amount of Eleven Million Nine Hundred Fifty Thousand Pesos (P11,950,000.00) 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;
14. 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. Proposed Installation of Facility Lightings and Street Lights Within the Public Market for P1,000,000.00.
2. Road Concreting in 42 Barangays at 200k each (Climate Resilient Design Standards) for P8,400,000.00.
3. Road Rehabilitation – to Respond to Climate Change and Climate Variability for P3,000,000.00.
4. Post Harvest Facilities for P450,000.00.
5. Farm Machineries Assistance for P450,000.00.
6. Additional Multi Purpose Drying Pavement for P1,500,000.00.

Furthermore, the following projects are disallowed:

1. Carabao Dispersal Project for P500,000.00.
2. Loan Assistance for Livelihood Project of the 42 Barangays' Women Organizations for P4,200,000.00.

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% requirements for EDF shall be observed, or can be re-programmed with programs/projects activities covered by said Joint Memorandum Circular;

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.

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

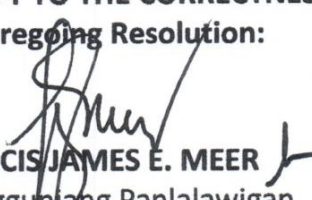
A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2018-001 (2019 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF TWO HUNDRED SIXTY EIGHT MILLION FIVE HUNDRED THOUSAND PESOS (P268,500,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

RESOLVED FURTHERMORE, to furnish the Municipality of Jones, 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 Jones, Isabela** through the **Honorable LETICIA T. SEBASTIAN, Municipal Mayor**.

Approved and Adopted. July 16, 2019.

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


ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/APPROVED:


DELFINITO EMMANUEL L. ALBANO
Board Member 1st District & Presiding Officer Protempore