



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 11th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 15, 2019.

PRESENT:

EDWARD S. ISIDRO	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)
ABEGAIL V. SABLE	Member (4 th District)
CLIFFORD R. RASPADO	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)
VENUS T. BAUTISTA	Member, Women's Sectoral Representative
ANTONIO S. HUI	Member, PCL Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural /Industrial Workers Labor Sector Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative
DANTE G. HALAMAN	Member, LnB Federation President

OFFICIAL BUSINESS:

FAUSTINO G. DY III	Provincial Vice Governor
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**RESOLUTION NO. 406
SERIES OF 2019**

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-011 (SUPPLEMENTAL BUDGET NO. 02, S. 2019) IN THE AMOUNT OF FOUR MILLION ONE HUNDRED THREE THOUSAND TWO HUNDRED FIVE PESOS & 75/100 (P4,103,205.75) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

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

WHEREAS, Appropriation Ordinance No. 2019 - 011, an Ordinance authorizing the Supplemental Budget No. 02, Series of 2019 of the Municipality of Jones, Isabela, involving the amount of **FOUR MILLION ONE HUNDRED THREE THOUSAND TWO HUNDRED FIVE PESOS & 75/100 (P4,103,205.75)** intended for various PPAs, funds shall be taken from the adjusted IRA per DBM Local Budget Memorandum No. 77-B dated December 21, 2018 and the savings from Personal Services as of June 30, 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 and general limitations 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. 2019 - 011 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 Object of Expenditures in the Statement of Supplemental Appropriation (LBP Form No. 9) should be properly classified to specific Object of Expenditures and Account Code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs;
2. 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;
3. The utilization of the appropriation for Capital Outlay shall be governed by the provisions of republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;
4. The utilization of 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.

RESOLVED FURTHER, to inform 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 and auditing 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. October 15, 2019.

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-011 (SUPPLEMENTAL BUDGET NO. 02, S. 2019) IN THE AMOUNT OF FOUR MILLION ONE HUNDRED THREE THOUSAND TWO HUNDRED FIVE PESOS & 75/100 (P4,103,205.75) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Ordinance:



ATTY. MARICEL R. EVANGELISTA, CPA
Secretary Protempore, Sangguniang Panlalawigan

ATTESTED/ APPROVED:



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