



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. 408
SERIES OF 2019

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2019-008 (SUPPLEMENTAL BUDGET NO. 001, S. 2019) IN THE AMOUNT OF SEVEN MILLION TWO HUNDRED FORTY THOUSAND TWENTY ONE PESOS & 39/100 (P7,240,021.39) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2019-008, an Ordinance authorizing the Supplemental Budget No. 001, Series of 2019 of the Municipality of Naguilian, Isabela, involving the amount of **SEVEN MILLION TWO HUNDRED FORTY THOUSAND TWENTY ONE PESOS & 39/100 (P7,240,021.39)** for Personal Services of the Office Municipal Mayor and Office of the Municipal Health Officer, for the Maintenance and Other Operating Expenses of the Office of the Municipal Mayor, Office of the Municipal Health Officer, Office of the Municipal General Services Officer, Office of the Municipal Engineer, for the Capital Outlay of the Office of the Municipal Mayor as well as for the

20% Development Fund and 5% LDRRMF, pursuant to the provisions 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 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. 2019-008 of the Municipality of Naguilian, 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 appropriation for Overtime and Night Pay in the amount of Five Hundred Thousand Pesos (P500,000.00) shall be in accordance with the guidelines of CSC-DBM Joint Circular No. 2, series 2015 dated November 25, 2015, on the Policies and Guidelines on Overtime Services and Overtime Pay for Government Employees;
2. The payment of Terminal Leave Benefit in the amount of Thirty Nine Thousand Two Hundred Sixty Eight Pesos & 10/100 (P39,268.10) shall be in accordance with DBM Budget Circular No. 2016-2 dated March 29, 2016, on the Computation and Funding of Terminal Leave Benefits and Monetization of Leave Credits, and CSC Memorandum Circular No. 02, s. 2016, on the Amendment to the Constant Factor in the Formula used for Computing Terminal Leave Benefits (Section 40) and Computation of Leave Monetization (Section 24) of the Omnibus Rules on Leave;
3. The utilization of the appropriation for Capital Outlay in the amount of One Million Seven Hundred Seventy Thousand Pesos (P1,770,000.00) shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;
4. 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 furnished the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2019-008 (SUPPLEMENTAL BUDGET NO. 001, S. 2019) IN THE AMOUNT OF SEVEN MILLION TWO HUNDRED FORTY THOUSAND TWENTY ONE PESOS & 39/100 (P7,240,021.39) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

RESOLVED FURTHERMORE, to inform the Municipality of Naguilian, 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 Naguilian, Isabela** through the **Honorable JUAN R. CAPUCHINO, Municipal Mayor**.

Approved and Adopted. October 15, 2019.

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