



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. 410
SERIES OF 2019**

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 189 S. 2019 (SUPPLEMENTAL BUDGET 01 2019) IN THE TOTAL AMOUNT OF THIRTY NINE MILLION TWO HUNDRED TWENTY THOUSAND NINE HUNDRED SIXTY PESOS & 68/100 (P39,220,960.68) OF THE MUNICIPALITY OF SAN ISIDRO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 189 S. 2019, An Ordinance authorizing Supplemental Budget 01 2019 of the Local Government of San Isidro, Isabela, involving an amount of **THIRTY NINE MILLION TWO HUNDRED TWENTY THOUSAND NINE HUNDRED SIXTY PESOS & 68/100 (P39,220,960.68)**, was submitted to this Sanggunian for review pursuant to the provisions of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

WHEREAS, the subject 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. 189 s. 2019 of the Municipality of San Isidro, 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 appropriation for the following accounts 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:

OBJECT OF EXPENDITURE	ACCOUNT CODE ON STATEMENT OF SUPPLEMENTAL APPROPRIATION	ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Environment/Sanitary Services	5-02-12-020	5-02-12-010
Office Equipment	1-7-04-990	1-07-05-020
Communication Equipment	1-7-05-030	1-07-05-070
Furniture & Fixtures	1-7-06-010	1-07-07-010
Other Property Plant & Equipment	1-7-07-010	1-07-99-990
Land (Purchase of Lot)	-	1-07-01-010

2. The utilization of the appropriation for Capital Outlay in the amount of One Million Six Hundred Thousand Pesos (P1,600,00.00) shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;
3. The utilization of the appropriation for the projects under the 20% Development Fund shall be in accordance with the DILG-NEDA-DBM and DOF Joint Circular No. 1, s. 2007 and that the appropriation for projects shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017.

Further, this project is disallowed:

1. LGU AM Counterpart – DRRM Building for P1,300,000.00

Said project is 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.

RESOLVED FURTHER, to require the Municipality of San Isidro, 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 San Isidro, 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 San Isidro, Isabela** through the **Honorable VILMER B. BRAVO**, 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