



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 12<sup>th</sup> REGULAR SESSION OF THE 10<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 22, 2019.

PRESENT:

FAUSTINO G. DY III	Provincial Vice Governor
RANDOLPH JOSEPH P. ARREOLA	Member (3 <sup>rd</sup> District) & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 <sup>st</sup> District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 <sup>st</sup> District)
ED CHRISTIAN S. GO	Member (2 <sup>nd</sup> District)
EDGAR R. CAPUCHINO	Member (2 <sup>nd</sup> District)
RAMON JUAN N. REYES, JR.	Member (3 <sup>rd</sup> District)
ABEGAIL V. SABLE	Member (4 <sup>th</sup> District)
CLIFFORD R. RASPADO	Member (4 <sup>th</sup> District)
ALFREDO V. ALILI	Member (6 <sup>th</sup> District)
MARCO PAOLO A. MERIS	Member (6 <sup>th</sup> District)
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 U. DY IV	Member (5 <sup>th</sup> District)
EDWARD S. ISIDRO	Member (5 <sup>th</sup> District)
VENUS T. BAUTISTA	Member, Women's Sectoral Representative
ANTONIO S. HUI	Member, PCL Federation President

**RESOLUTION NO. 418**  
**SERIES OF 2019**

**A RESOLUTION DECLARING ORDINANCE NO. 01-2019 (SUPPLEMENTAL BUDGET NO. 01-2019) IN THE AMOUNT OF TWELVE MILLION FOUR HUNDRED FIFTY ONE THOUSAND ONE HUNDRED PESOS & 27/100 (P12,451,100.27) OF THE MUNICIPALITY OF BURGOS, ISABELA OPERATIVE IN ITS ENTIRETY**

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

**WHEREAS**, Ordinance No. 01-2019, an Ordinance authorizing the appropriation of Supplemental Budget No. 01-2019 in the amount of **TWELVE MILLION FOUR HUNDRED FIFTY ONE THOUSAND ONE HUNDRED PESOS & 27/100 (P12,451,100.27)** for the allocation of various appropriation and payment of expenditures under PS, MOOE, Capital Outlay, 20% EDF and 5% GAD Fund, 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. 01-2019 of the Municipality of Burgos, 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 utilization of the appropriation for Terminal Leave in the amount of One Million Three Hundred Forty Eight Thousand Two Hundred Seventy Eight Pesos & 89/100 (P1,348,278.89) 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;
2. The Appropriation for Extraordinary and Miscellaneous Expenses in the amount of Forty Six Thousand Three Hundred Fifty Six Pesos & 14/100 (P46,356.14) under the Office of the Municipal Mayor shall not be allowed. There is no specific provision in the Code which authorizes appropriations for Extraordinary and Miscellaneous Expense separate and distinct from the Discretionary Fund, as both have the same purpose.
3. The appropriation for Capital Outlay in the amount of Six Million Six Thousand Three Hundred Fifty Four Pesos & 58/100 (P6,006,354.58) must 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 Three Million Five Hundred Thousand Pesos (3,500,000.00) shall be subject to the provisions of Budget Circular No. 2017-1 dated April 26, 2017 and Administrative Order No. 233 dated August 1, 2008 as amended by Administrative Order No. 15 dated May 25, 2011;
4. The appropriation for Gender and Development (GAD) in the amount of One Million Thirty Four Thousand Three Hundred Fifty Nine Pesos & 79/100 (P1,034,359.79) shall be in accordance with DBM-NEDA-NCFRW Joint Circular No. 2004-1 and PCW-NEDA-DBM Joint Memorandum Circular No. 2014-01, dated April 5, 2014;
5. The utilization of the appropriation for the projects under the 20% Development Fund shall be in accordance with the DILG-NEDA-DBM and

A RESOLUTION DECLARING ORDINANCE NO. 01-2019 (SUPPLEMENTAL BUDGET NO. 01-2019) IN THE AMOUNT OF TWELVE MILLION FOUR HUNDRED FIFTY ONE THOUSAND ONE HUNDRED PESOS & 27/100 (P12,451,100.27) OF THE MUNICIPALITY OF BURGOS, ISABELA OPERATIVE IN ITS ENTIRETY

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.

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 Burgos, 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 Burgos, 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.

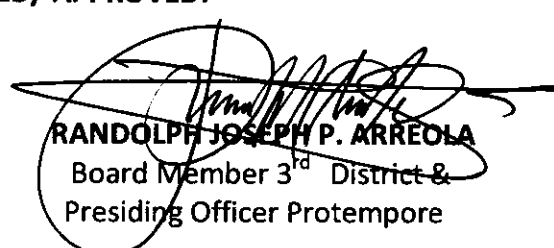
**RESOLVED FINALLY**, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Burgos, Isabela through the **Honorable KERVIN FRANCIS G. UY, Municipal Mayor**.

**Approved and Adopted. October 22, 2019.**

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

  
**ATTY. FRANCIS JAMES E. MEER**  
Secretary, Sangguniang Panlalawigan

**ATTESTED/ APPROVED:**

  
**RANDOLPH JOSEPH P. ARREOLA**  
Board Member 3<sup>rd</sup> District &  
Presiding Officer Protempore