



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 41ST REGULAR SESSION OF THE 10TH SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON AUGUST 04, 2020.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
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)
CLIFFORD R. RASPADO	Member (4 th District)
ABEGAIL V. SABLE	Member (4 th District)
FAUSTINO U. DY IV	Member (5 th District)
EDWARD S. ISIDRO	Member (5 th District)
ALFREDO V. ALILI	Member (6 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
ANTONIO S. HUI	Member, PCL Federation President
DANTE G. HALAMAN	Member, LnB Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural /Industrial Workers Labor Sector Representative
VENUS GRACE T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2020-25-2
SERIES OF 2020

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 03-2019 (2020 ANNUAL BUDGET) IN THE AMOUNT OF ONE HUNDRED TWENTY FOUR MILLION ONE HUNDRED NINETY THOUSAND EIGHT HUNDRED NINETY THREE PESOS & 44/100 (P124,190,893.44) FOR THE GENERAL FUND AND THREE MILLION TWO HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED SIXTY SEVEN PESOS & 25/100 (3,287,167.25) FOR THE ECONOMIC ENTERPRISE OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 03-2019, an Ordinance authorizing the Annual Budget of the Municipality of Mallig, Isabela for Fiscal Year 2020 in the total amount of **ONE HUNDRED TWENTY FOUR MILLION ONE HUNDRED NINETY THOUSAND EIGHT HUNDRED NINETY THREE PESOS & 44/100 (P124,190,893.44)** for General Fund and the operation of Economic Enterprise in the amount of **THREE MILLION TWO HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED SIXTY SEVEN PESOS & 25/100 (3,287,167.25)** covering the various expenditures for the operation of the Local

Nagkaisa para sa Isabela

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Government for Fiscal Year 2020, and appropriating the necessary funds for the purpose, pursuant to the provision of 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 DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 03-2019 (2020 Annual Budget) of the Municipality of Mallig, 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 PhilHealth Contribution shall be in accordance with DBM Budget Circular No. 2019-8 dated July 8, 2018, on the Employer (Government) Share in the Health Insurance Premium Contributions to the Philippine Health Insurance Corporation Effective FY 2019 and PhilHealth Circular No. 2019-0009 on the Premium Contribution in the National Health Insurance Program (NHIP) Pursuant to RA No. 11223 Known as the "Universal Health Care Act";
2. This is to reiterate that the MHRMO must reconcile the inconsistencies of the Salary Rates in accordance with Salary Schedule Annex "A1" of DBM Local Budget Circular No. 115 dated January 3, 2018, to wit :

OFFICE	ITEM NO.	POSITION TITLE IN THE LGU AND SG	RATE PER ANNUM PER PERSONNEL SCHEDULE	RATE PER ANNUM- LBC 115 Annex "A1"
MUN. HEALTH OFFICE	10.2c	Nurse I SG 11/1	P 186,792.00	P 249,048.00

3. The appropriation for Confidential Fund in the amount of Five Hundred Eight Thousand Five Hundred Thirty Pesos (P508,530.00) shall be governed by the provisions of COA-DBM-DILG-GCG-DND Joint Circular No. 2015-01 dated January 8, 2015;
4. The appropriation for Consultancy Services in the amount of Fifty Thousand Pesos (P50,000.00) must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations.

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5. The appropriation for Capital Outlay in the amount of Two Million Seven Hundred Ten Thousand Pesos (P2,710,000.00) shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations. Further, the acquisition of Motor Vehicle in the amount of One Million Three Hundred Thousand Pesos (P1,300,000.00) 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;
6. 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. 78 dated May 15, 2019, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
7. 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 2016:

1. Construction of Mallig Sports Complex (Continuation) cum Multi-Purpose Evacuation Center at Municipal Compound for P1,162,708.69
2. Rehabilitation of Historical Site "Mallig People's Park (Formerly Narciso Ramos Park) Phase 3-Pathway, Club House for P1,000,000.00
3. Installation and Upgrading of Street Lights along National Highway, Public Market and Municipal Compound for P500,000.00
4. Construction of Multi-Purpose Building for P500,000.00
5. Construction/Rehabilitation of Local Roads for P300,000.00
6. Public Works Support Projects (18 Barangays) for P1,000,000.00
7. Construction/Improvement of Water System (Urban Area) for P500,000.00
8. LGU Subsidy to Barangay Tangible Projects at 18 Barangays for P900,000.00

All procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulation.

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

RESOLVED FURTHER, to inform the Municipality of Mallig, Isabela that this review action does not authorize any item of appropriation that is/are specifically


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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 Mallig, Isabela through the **Honorable JOSE P. CALDERON**, Municipal Mayor.

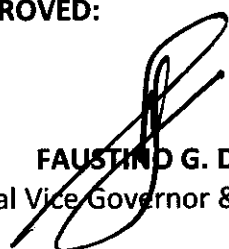
Approved and Adopted, August 04, 2020.

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



ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

ATTESTED/APPROVED:



FAUSTINO G. DY III
Provincial Vice Governor & Presiding Officer