



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 42<sup>nd</sup> REGULAR SESSION OF THE 10<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON AUGUST 12, 2020.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
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)
RANDOLPH JOSEPH P. ARREOLA	Member (3 <sup>rd</sup> District)
CLIFFORD R. RASPADO	Member (4 <sup>th</sup> District)
ABEGAIL V. SABLE	Member (4 <sup>th</sup> District)
FAUSTINO U. DY IV	Member (5 <sup>th</sup> District)
EDWARD S. ISIDRO	Member (5 <sup>th</sup> District)
ALFREDO V. ALILI	Member (6 <sup>th</sup> District)
MARCO PAOLO A. MERIS	Member (6 <sup>th</sup> 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. 2020-26-1**  
**SERIES OF 2020**

**A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 13-2019 (2020 ANNUAL BUDGET) IN THE AMOUNT OF TWO HUNDRED TWENTY SIX MILLION EIGHT HUNDRED THOUSAND FIVE HUNDRED FORTY SIX PESOS (P226,800,546.00) OF THE MUNICIPALITY OF RAMON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITONS**

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

**WHEREAS**, Appropriation Ordinance No. 13-2019, an ordinance authorizing the Annual Budget of the Municipality of Ramon, Isabela for Fiscal Year 2020 in the amount of **TWO HUNDRED TWENTY SIX MILLION EIGHT HUNDRED THOUSAND FIVE HUNDRED FORTY SIX PESOS (P226,800,546.00)** covering the various expenditures for the operation of the Municipal Government for the year 2020 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, general limitations and other pertinent provisions set forth under Republic Act No. 7160.

***Nagkaisa para sa Isabela***

**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. 13-2019 (2020 Annual Budget) of the Municipality of Ramon, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of RA 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. The Position of Dentist III with SG-20/4 under the Office of the Municipal Health Officer is not in accordance with Section 4(d) Local Budget Circular No. 53, which states that:

*"The highest level of Position below the Assistant Department Head shall be limited to the allocated Salary Grade for 1st to 3rd Class Municipalities, which is Salary Grade 18"*

Since the subject position does not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;

3. The Position of Licensing Officer IV with SG-22 under the Office of the Municipal Mayor – Economic Enterprises Development & Management Office shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1<sup>st</sup> to 3<sup>rd</sup> class Municipality. Since the subject position does not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position. Likewise, in accordance with the guidelines of Local Budget Circular No. 103 dated May 15, 2013, on the Amended Rules and Regulations on the grant of Representation and Transportation Allowance the position of Licensing Officer IV is not included among the list of officials and employees who will receive RATA, therefore Ms. Vobbye Jean M. Martin is not entitled to received RATA;
4. This is to reiterate that the Municipal Environment and Natural Resources Office (MENRO) must be headed by a Department Head. Please refer to Civil Service Commission Memorandum Circular No. 19, s.

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;

11. 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 2007:

1. Improvement of Sanitary Landfill for P100,000.00. (Note: The amount of said project in the 20% Economic Development Plan is P1,500,000.00)
2. Remove and Reblock of roads and other related expenses in various barangays and concreting of farm to market road for P2,300,000.00
3. Improvement of slaughterhouse building & Electrical Power Supply for P200,000.00
4. Upgrading of Local Access Roads of Various Barangays for P3,000,000.00

However, the following projects are disallowed:

1. Repair and Maintenance of Ramon Public Market for P800,000.00
2. Appropriation for patching of potholes and regraveling of road shoulders shall not be allowed as per item no. IV (7) of COA Circular No. 2015-008, on the Accounting and Reporting Guidelines on the Local Roads Asset Management System
3. Appropriation for the provision of laboratory re-agents shall not be allowed. The classification for this account is under MOOE.

Said projects are 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. 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.

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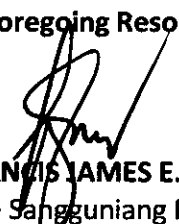
**RESOLVED FURTHER**, to require the Municipality of Ramon, Isabela to comply with the herein conditions and notify this body of actions taken thereon.

**RESOLVED FURTHER**, to inform the Municipality of Ramon, 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 rules and regulations and COA requirements.

**RESOLVED FINALLY**, to furnish a copy of this Resolution to the Sangguniang Bayan of the Ramon, Isabela through the Honorable **JESUS D. LADDARAN**, Municipal Mayor.

**Approved and Adopted, August 12, 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