



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 57th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 01, 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. 2020-43-1
SERIES OF 2020

A RESOLUTION DECLARING ORDINANCE NO. 2019-1146 (SUPPLEMENTAL BUDGET NO. 4 s. 2019) IN THE AMOUNT OF TWENTY SIX MILLION TWO HUNDRED SIXTY THOUSAND TWO HUNDRED THIRTY THREE PESOS & 49/100 (P26,260,233.49) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2019-1146, an Ordinance authorizing Supplemental Budget No. 4 s. 2019 of the Municipality of San Mariano, Isabela in the total amount of **TWENTY SIX MILLION TWO HUNDRED SIXTY THOUSAND TWO HUNDRED THIRTY THREE PESOS & 49/100 (P26,260,233.49)** out of the savings from CY 2018, under the Personal Services (PS) for CY 2019 (September to December) and under the Maintenance & Other Operating Expenses (MOOE) of the various offices of the LGU, Savings from the Projects & Programs under the Gender & Development (GAD) Fund and 20% Economic Development Fund and from the actual collection in excess of the estimated income from January-October 2019 of San Mariano, Isabela and consequently programming these savings to cover various objects of expenditure for 2019, was

Nagkaisa para sa Isabela



A RESOLUTION DECLARING ORDINANCE NO. 2019-1146 (SUPPLEMENTAL BUDGET NO. 4 s. 2019) IN THE AMOUNT OF TWENTY SIX MILLION TWO HUNDRED SIXTY THOUSAND TWO HUNDRED THIRTY THREE PESOS & 49/100 (P26,260,233.49) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

submitted to this Sanggunian for review pursuant to the provisions of Section 327 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. 2019-1146 of the Municipality of San Mariano, 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 grant of Other Personnel Benefits - Service Recognition Incentive (SRI) in the amount of Two Million Nine Hundred Twenty Thousand Pesos (P2,920,000.00) shall be in accordance with Administrative Order No. 19 by the President of the Philippines, dated December 2, 2019, Authorizing the Grant of Service Recognition Incentive to Government Employees for Fiscal Year (FY) 2019 and DBM Budget Circular No. 2019-6, dated December 9, 2019 on the Guidelines on the Grant of the One-Time Service Recognition Incentive for FY 2019;
2. That the amount for Economic Relief Assistance (ERA) of Eight Million Three Hundred Thousand Pesos (P8,300,000.00) granted to LGU Officials and all other LGU Personnel, Job Orders, Municipal School Board, Teacher Aides, Children's Park Head/Personnel, OSCA Head, Traffic Enforcers & Guards, Day Care Workers, POPMAT Workers, BHWs, BNS, Barangay VAWC Desk Officers, Rapid Diagnostic Test-Trained Workers, Barangay Malaria Microscopist, Sprayman, BHRAOS, NDP/RHMPP/PHA, GIPs and to head/representative of Provincial/National Government Agencies assigned in San Mariano, Isabela, shall be covered with appropriate guidelines and legal basis for its grant;
3. The utilization of the appropriation for Capital Outlay 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 Vehicle in the amount of One Million Pesos (P1,000,000.00) 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;

A RESOLUTION DECLARING ORDINANCE NO. 2019-1146 (SUPPLEMENTAL BUDGET NO. 4 s. 2019) IN THE AMOUNT OF TWENTY SIX MILLION TWO HUNDRED SIXTY THOUSAND TWO HUNDRED THIRTY THREE PESOS & 49/100 (P26,260,233.49) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

4. The appropriation for Gender and Development (GAD) in the amount of Five Hundred Seven Thousand Three Hundred Seventy Seven Pesos (P507,377.00) shall be in accordance with DBM-NEDA-NCFRW Joint Circular No. 2004-1 dated April 5, 2014, and PCW-NEDA-DBM Joint Memorandum Circular No. 2014-01. A copy of the GAD Plan endorsed by the DILG should be furnished to this office;
5. The Appropriation for LDRRMF in the amount of Five Hundred Seven Thousand Three Hundred Seventy Seven Pesos (P507,377.00) shall adhere to the provisions of Republic Act 10121, DILG Memorandum Circular No. 2012-73 dated April 17, 2012 and 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 furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
6. 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 shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017. Likewise, 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 San Mariano, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

RESOLVED FURTHER, to inform the Municipality of San Mariano, 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 Mariano, Isabela through the **Honorable EDGAR TALOSIG GO**, Municipal Mayor.

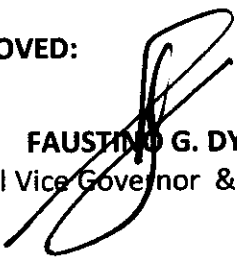
Approved and Adopted, December 01, 2020.

A RESOLUTION DECLARING ORDINANCE NO. 2019-1146 (SUPPLEMENTAL BUDGET NO. 4 s. 2019) IN THE AMOUNT OF TWENTY SIX MILLION TWO HUNDRED SIXTY THOUSAND TWO HUNDRED THIRTY THREE PESOS & 49/100 (P26,260,233.49) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

**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