



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 21ST REGULAR SESSION OF THE 10TH SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 13, 2020.

PRESENT:

FAUSTINO G. DY III	Provincial Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
EDGAR R. CAPUCHINO	Member (2 nd District)
ED CHRISTIAN S. GO	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 T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2020-02-3

SERIES OF 2020

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-001 (SUPPLEMENTAL BUDGET NO. 01 CY 2019) IN THE AMOUNT OF FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 24/100 (P4,880,469.24) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITION

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

WHEREAS, Appropriation Ordinance No. 2019-001, an Ordinance providing for Supplemental Budget No. 01 CY 2019, of the Local Government of Quezon, Isabela amounting to **FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 24/100 (P4,880,469.24)**, derived from Personal Services savings appropriated in the 2019 Annual Budget and for other purposes, was submitted to this Sanggunian, pursuant to the provisions of Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

Nagkaisa para sa Isabela

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2019-001 (SUPPLEMENTAL BUDGET NO. 01 CY 2019) IN THE AMOUNT OF FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 24/100 (P4,880,469.24) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITION

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. 2019-001 of the Municipality of Quezon, 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 Benefit and Earned Leave Monetization in the amount of Six Hundred Forty Two Thousand Nine Hundred Ninety Pesos & 16/100 (P642,990.16) and Five Hundred Thousand Pesos (P500,000.00) respectively, 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 the following account 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 ON STATEMENT OF SUPPLEMENTAL APPROPRIATION	ACCOUNT CODE ON STATEMENT OF SUPPLEMENTAL APPROPRIATION	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Sliding Panel w/ Clear Glass	1-07-04-992	Furniture & Fixtures 1-07-07-010
Earned Leave Monetization	5-01-04-990	Monetization of Leave Credits 5-01-04-030-01
Other General Services	5-02-99-990	5-02-12-990
Water Pumps	1-07-05-992	Water Supply Systems 1-07-03-040

3. The appropriation for Capital Outlay in the amount of One Hundred Twenty Four Thousand Two Hundred Fifty Pesos (P124,250.00) must be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations.

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2019-001 (SUPPLEMENTAL BUDGET NO. 01 CY 2019) IN THE AMOUNT OF FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND FOUR HUNDRED SIXTY NINE PESOS & 24/100 (P4,880,469.24) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITION

RESOLVED FURTHER, to inform the Municipality of Quezon, 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.

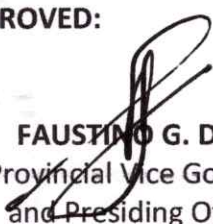
RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Quezon, Isabela through the **Honorable JIMMY S. GAMAZON, JR., Municipal Mayor**.

Approved and Adopted, January 13, 2020.

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


ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/ APPROVED:


FAUSTINO G. DY, III
Provincial Vice Governor
and Presiding Officer