



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 21<sup>ST</sup> REGULAR SESSION OF THE 10<sup>TH</sup> 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 <sup>st</sup> District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 <sup>st</sup> District)
EDGAR R. CAPUCHINO	Member (2 <sup>nd</sup> District)
ED CHRISTIAN S. GO	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 T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

**RESOLUTION NO. 2020-02-7**  
**SERIES OF 2020**

**A RESOLUTION DECLARING ORDINANCE NO. 2019-1117 (SUPPLEMENTAL BUDGET NO. 2 CY 2019) IN THE AMOUNT OF FOUR MILLION SIX HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 84/100 (P4,685,506.84) 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. 2019-1117, an Ordinance authorizing Supplemental Budget No. 2 for CY 2019 of the Municipality of San Mariano, Isabela in the total amount of **FOUR MILLION SIX HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 84/100 (P4,685,506.84)** out of the unappropriated adjusted Internal Revenue Allotment CY 2019 and from the savings from 20% Economic Development Fund CY 2019 (Net of appropriation over bid amount) to be utilized for various objects of expenditures in the Capital Outlay, Maintenance & Other Operating Expenses, Gender & Development, MDRRM and for 20% Economic Development Projects, was 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;

***Nagkaisa para sa Isabela***

A RESOLUTION DECLARING ORDINANCE NO. 2019-1117 (SUPPLEMENTAL BUDGET NO. 2 CY 2019) IN THE AMOUNT OF FOUR MILLION SIX HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 84/100 (P4,685,506.84) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

**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. 2019-1112 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 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:

<b>OBJECT OF EXPENDITURE ON STATEMENT OF SUPPLEMENTAL APPROPRIATION</b>	<b>ACCOUNT CODE ON STATEMENT OF SUPPLEMENTAL APPROPRIATION</b>	<b>OBJECT OF EXPENDITURE &amp; ACCOUNT CODE AS PER COA CIRCULAR 2015-009</b>
Land	1-06-01-010	1-07-01-010

2. 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.
3. The Appropriation for LDRRMF in the amount of One Hundred Fourteen Thousand Eighty Five Pesos (P114,085.00) 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;
4. The appropriation for Gender and Development (GAD) in the amount of Five Hundred Twenty Seven Thousand Four Hundred Forty Pesos (P527,440.00) 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;

A RESOLUTION DECLARING ORDINANCE NO. 2019-1117 (SUPPLEMENTAL BUDGET NO. 2 CY 2019) IN THE AMOUNT OF FOUR MILLION SIX HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 84/100 (P4,685,506.84) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

5. 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 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 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.

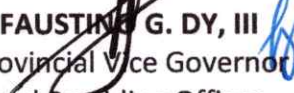
**RESOLVED FINALLY**, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of San Mariano, Isabela through the **Honorable EDGAR TALOSIG GO**, Municipal Mayor.

Approved and Adopted, 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