



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 27th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON MARCH 30, 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 T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2020-10-5
SERIES OF 2020

A RESOLUTION DECLARING ORDINANCE NO. 2019-030 (SUPPLEMENTAL BUDGET NO. 04 FY 2019) IN THE AMOUNT OF NINE MILLION NINE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED NINETY ONE PESOS & 45/100 (P9,931,891.45) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

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

WHEREAS, Ordinance No. 2019-030, an Ordinance authorizing Supplemental Budget No. 04 S. 2019 of the Municipality of Jones, Isabela involving an amount of **NINE MILLION NINE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED NINETY ONE PESOS & 45/100 (P9,931,891.45)** from the Personal Services and Maintenance and Other Operating Expenses savings; Actual collection in excess of the estimated income of the PGBICH and Waterworks intended for various expenditures for the operation of the Municipal Government for FY 2019 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

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. 2019-030 of the Municipality of Jones, 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. Typographical errors are found in the Savings from Personal Services per Position sheet/form. Typographical errors should be avoided especially in the budget documents which are considered legal documents;
2. The appropriation for Monetization of Leave Credits in the amount of One Million Nine Hundred Nine Thousand Twenty Two Pesos & 34/100 (P1,909,022.34) 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 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;
3. The appropriation for the grant of Collective Negotiation Agreement (CNA) in the amount of One Million Seven Hundred Ninety Three Thousand Nine Hundred Fifty Eight Pesos & 57/100 (P1,793,958.57) shall be in accordance with DBM Budget Circular No. 2019-5, dated November 7, 2019, on the Guidelines on the Grant of Collective Negotiation Agreement (CNA) Incentive for FY 2019;
4. The appropriation for the grant of Service Recognition Incentive (SRI) in the amount of One Million Nine Hundred Thirty Thousand Pesos (P1,930,000.00) 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;
5. The Utilization of the Appropriation for Other Professional Services amounting to One Hundred Eighteen Thousand Pesos (P118,000.00) shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, on the Description of Accounts under the Revised Chart of Accounts for Local Government Units.

RESOLVED FURTHER, to require the Municipality of Jones, Isabela to comply with the herein review findings and/or conditions.

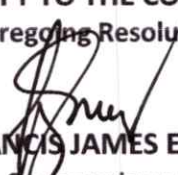
A RESOLUTION DECLARING ORDINANCE NO. 2019-030 (SUPPLEMENTAL BUDGET NO. 04 FY 2019) IN THE AMOUNT OF NINE MILLION NINE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED NINETY ONE PESOS & 45/100 (P9,931,891.45) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

RESOLVED FURTHERMORE, to inform the Municipality of Jones, 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 Jones, Isabela through the **Honorable LETICIA T. SEBASTIAN**, Municipal Mayor.

Approved and Adopted, March 30, 2020.

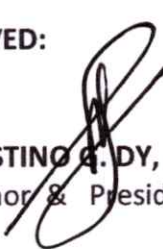
I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:



ATTY. FRANCIS JAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:



FAUSTINO G. DY, III
Vice Governor & Presiding Officer