



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 61st REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 05, 2021.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
RANDOLPH JOSEPH P. ARREOLA	Member (3 rd District) & Floor Leader Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 st District)
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)
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. 2021-01-04

SERIES OF 2021

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 009 S. 2019 (2020 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF ONE HUNDRED TEN MILLION NINE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS (P110,986,887.00) OF THE MUNICIPALITY OF QUIRINO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 009, an Ordinance authorizing the Annual Budget of the Municipal Government of Quirino, Isabela and appropriating the amount of **ONE HUNDRED TEN MILLION NINE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS (P110,986,887.00)** covering various expenditures for the operation of the Local Government for Fiscal Year 2019 and appropriating the necessary funds for the purpose, pursuant to the provisions of Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991;

Nagkaisa para sa Isabela

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;

NOW THEREFORE, on motion of **SP Member DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare the Appropriation Ordinance No. 009 S. 2019 (2020 Annual Budget) of the Municipality of Quirino, Isabela **OPERATIVE IN ITS ENTIRETY** effective January 1, 2020, subject to the posting requirements under Section 59 of R.A No. 7160 and subject further to the following conditions:

1. The following Position Title and Salary Grades should be in accordance with DBM LBC No. 61 dated March 18,1996 on the revised Index of Occupational Services, Position Titles and Salary Grades (IOS) in the Local Government, and DBM BC No. 2004-3 dated March 6, 2004 the Conversion of Positions Performing Staff/Non-Technical Functions, to wit:

OFFICE	ITEM NO.	POSITION TITLE & SG IN THE LGU	LBC No. 61 IOS/ BC 2004-3 CONVERSION
MUN. ACCOUNTANT	8.10 & 8.11	Accounting Clerk I SG-6	Accounting Clerk I SG-4
MHO	10.9	Medical Technologist SG-11	Medical Technologist I SG-11
MUN. AGRICULTURIST	11.8	Utility Worker I SG-3	Utility Worker II SG-3

The HRMO should fill up the Plantilla of Personnel properly. Typographical errors should be avoided especially in the budget documents which are considered legal documents;

2. The MHRMO must reconcile the inconsistency of the Salary Rates, Salary Grades and Step Increment of the following positions in accordance with Salary Schedule Annex "A6" of DBM Local Budget Circular No. 113 dated January 5, 2019 :

OFFICE	ITEM No.	POSITION TITLE IN THE PLANTILLA & SG/STEP	SALARY IN THE PLANTILLA	LBC 113 ANNEX "A6"
MUN. MAYOR	1.7	Administrative Aide VI (Comm. Equipment Operator II) SG-6/8	P 148,056.00	P 136,716.00
	1.8	Administrative Aide IV (Comm. Equipment Operator I) SG-4/8	P128,568.00	P120,816.00

3. That we reiterate our previous review action that the position of Nurse III SG-17/1 under the Municipal Health Office is not in accordance with Section 4(d) of Local Budget Circular No. 53, which states that the highest level of Position below Assistant Department Head shall be allocated to SG 15 for 4th to 6th Class Municipalities. Since the subject position does not conform to the herein prescribed allowable SG allocation, correction shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;
4. The position of Dentist II SG-17/8 when becomes vacant shall be downgraded to Dentist I SG-14/1 to conform with the guidelines of Local Budget Circular No. 53.
5. This is to reiterate that the position of Driver II/Administrative Aide IV SG-4 under the Municipal Health office shall not be allowed pursuant to the Qualification Standard (Revised 1997) of the Civil Service Commission and the Manual on Position Classification and Compensation Scheme in LGUs. Item 9.2.1.6 under Chapter 9 of the Manual on Position Classification and Compensation Scheme in LGUs states that the classification of Driver position is dependent on the level/rank of the position they serve. Per established standards, the allowable level of the position of Driver II is SG-4 for the Mayor's Office only and for the different offices the position must be Driver I, SG 3. 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;

6. 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";
7. The appropriation for Confidential Expenses in the amount of Five Hundred Thousand Pesos (P500,000.00) shall be governed by the provisions of COA-DBM-DILG-GCG and DND Joint Circular no. 2015-01 dated January 8, 2015;
8. The appropriation for **Donations** under the Municipal Social Welfare and Development Office in the total amount of One Hundred Sixty Five Thousand Pesos (P165,000.00) shall be **disallowed**. The disposition of the account Donations shall be under the Office of the Mayor. However, appropriations therefrom can be reallocated to another object of expenditures as may be deemed appropriate, either in the same office or another office;
9. The appropriation for the following accounts 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 LEP	ACCOUNT CODE ON LEP	COA CIRCULAR 2015-009
Miscellaneous Exp (Discretionary Fund)	5-02-10-030	Extraordinary & Miscellaneous Expense 5-02-10-030
Furniture & Fixture (Filing Cabinet)	1-07-07-010	Office Equipment 1-07-05-020
Office Equipment (Water Dispenser)	1-07-05-020	Other Property, Plant & Equipment 1-07-99-990

10. The utilization of the appropriation for Capital Outlay and Consultancy Services in the amount of One Million Seven Hundred Forty Six Thousand Pesos (P1,746,000.00) and Three Hundred Forty Thousand Pesos (P340,000.00) respectively, must be governed by the provisions of

Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 revised Implementing Rules and Regulations;

11. The appropriations for Local Disaster Risk Reduction Management Fund (LDRRMF) in the amount of Five Million Five Hundred Forty Nine Thousand Three Hundred Forty Four Pesos & 35/100 (P5,549,344.35) 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. 78 dated May 15, 2019, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
12. 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.

Further, the following project is disallowed:

1. Procurement of One (1) Unit Set Standby Generator-Three Phase Connection for P2,000,000.00

Said project is not covered by said JMC, however, same can be re-appropriated in the General Fund Account provided the no less than 20% requirement 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.

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

RESOLVED FURTHER, to furnish the Municipality of Quirino, 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.

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Bayan of the Municipality of Quirino, Isabela through the **Honorable EDWARD D. JUAN**, Municipal Mayor.

Approved and Adopted. January 05, 2021.

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**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 & Presiding Officer