



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 63rd REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 19, 2021.

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. 2021-03-01
SERIES OF 2021

A RESOLUTION DECLARING ORDINANCE NO. 17-2020 (SUPPLEMENTAL BUDGET NO. 01 FY 2020) IN THE AMOUNT OF NINE MILLION ONE HUNDRED SIXTY THOUSAND FOUR HUNDRED EIGHTY NINE PESOS & 56/100 (P9,160,489.56) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY

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

WHEREAS, Ordinance No. 17-2020, an Ordinance authorizing Supplemental Budget No. 1 for Fiscal Year 2020 in the amount of **NINE MILLION ONE HUNDRED SIXTY THOUSAND FOUR HUNDRED EIGHTY NINE PESOS & 56/100 (P9,160,489.56)** intended to fund the programs, projects and activities 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.

Nagkaisa para sa Isabela

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. 17-2020 of the Municipality of Delfin Albano, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of Republic Act No. 7160 and subject further to the following condition:

1. The appropriation for the increase in Salaries & Wages for the implementation of SSL V Compensation Adjustment - 1st Tranche in the amount of Two Million One Hundred Seventy Two Thousand Nine Hundred Eighty Four Pesos & 64/100 (P2,172,984.64) must be in accordance with the guidelines of DBM Local Budget Circular No. 121, dated January 24, 2020, on the Implementation of the First Tranche of the Modified Salary Schedule for Local Government Personnel Pursuant to Republic Act (RA) No. 11466;
2. Reiterating our review action on your Annual Budget 2019 & 2020 that the implementation of Salary Rates for Public Health Workers must be in accordance with Item 5.5 of DBM Local Budget Circular No. 118 dated January 15, 2019 which states that:

“The salaries of Public Health Workers (PHWs) shall be determined by the sanggunian after considering and balancing the impact of the relevant provisions of EO No. 201, s. 2016, RA no. 7160, s. 1991 and RA no. 7305, s. 1992 on the fiscal discipline , prioritization of expenditures, financial capability, and improvement of service delivery. The sanggunian may adopt any of the following options:

5.5.1 Adopt the salary rates authorized for personnel of Special Cities/First Class Provinces and Cities (Annex “A-1”) for the PHWs of the LGU.

5.5.2 If LGU funds are not sufficient adopt a modified salary schedule for PHWs but a uniform percentage of the salaries in Annex “A-1” similar to the percentage applied in item 5.3 of the said circular.

3. Reiterating our review action on your Annual Budget 2019 & 2020 that the following Position Titles and Salary Grades from different Offices of the Local Government Unit of Delfin Albano, Isabela 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:

A RESOLUTION DECLARING ORDINANCE NO. 17-2020 (SUPPLEMENTAL BUDGET NO. 01 FY 2020) IN THE AMOUNT OF NINE MILLION ONE HUNDRED SIXTY THOUSAND FOUR HUNDRED EIGHTY NINE PESOS & 56/100 (P9,160,489.56) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY

| OFFICE | ITEM NO. | POSITION TITLE IN THE LGU AND SG | PROPER CLASSIFICATION AS PER GUIDELINES | |
|----------------|----------|---|---|-----------------------------|
| | | | LBC No. 61 IOS | BC 2004-3 CONVERSION |
| MAYOR'S OFFICE | 1.26 | Administrative Aide IV (Driver II) SG-9 | Driver II SG-4 | Administrative Aide IV SG-4 |
| | 1.27 | Administrative Aide IV (Driver II) SG-7 | Driver II SG-4 | Administrative Aide IV SG-4 |
| ACCOUNTANT | 9.4 | Administrative Aide IV (Accounting Clerk II) SG-4 | Accounting Clerk I SG-4 | |

4. 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 | ACCOUNT CODE ON LEP | OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009 |
|-----------------------|---------------------|---|
| Janitorial Services | 5-02-11-990 | 5-02-12-020 |
| Security Services | 5-02-11-990 | 5-02-12-030 |

5. That 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 Five Hundred Pesos (P1,500,000.00) 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;

6. That the utilization of 5% LDRRMF shall be in accordance with the approved Local Disaster Risk Reduction and Management Plan pursuant to RA 10121 and its implementing Rules and Regulations, as supplemented by 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;

RESOLVED FURTHER, to require the Municipality of Delfin Albano, Isabela to comply with the herein review findings/conditions and notify this body of actions taken thereon.

RESOLVED FURTHERMORE, to inform the Municipality of Delfin Albano, 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 Delfin Albano, Isabela through the **Honorable ARNOLD EDWARD P. CO**, Municipal Mayor.

Approved and Adopted, January 19, 2021.

**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