



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan
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Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 75th REGULAR SESSION OF THE 10th SANGGUNIAN
PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA
ON APRIL 20, 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. 2021-15-07 SERIES OF 2021

A RESOLUTION DECLARING ORDINANCE NO. 2020-011 (SUPPLEMENTAL BUDGET NO. 03 FY 2020) IN THE AMOUNT OF THREE MILLION SEVEN HUNDRED NINETY THOUSAND SEVENTEEN PESOS & 73/100 (P3,790,017.73) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

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

WHEREAS, Ordinance No. 2020-011, an Ordinance authorizing Supplemental Budget No. 03 S. 2020 involving the amount of **THREE MILLION SEVEN HUNDRED NINETY THOUSAND SEVENTEEN PESOS & 73/100 (P3,790,017.73)** for CORONAVIRUS INFECTIOUS DISEASE 2019 (COVID-19) related expenses and payment of Terminal Leave Benefits of the Local Government of Jones, Isabela, 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;

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 SANGGUNIAN PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2020-011 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. The payment of Terminal Leave Benefit in the amount of Two Hundred Seventy Five Thousand Seven Hundred Seventy One Pesos & 73/100 (P275,771.73) 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. That the appropriation and 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 Supplemental 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. Furthermore, all procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations, and DILG Memorandum Circular No. 2020-142 dated October 23, 2020 on the Guidelines on LGU Budgeting, Procurement, and Fund utilization for COVID-19 Response and Recovery Interventions Pursuant to "Bayanihan to Recover as One Act" as supplemented by DILG Memorandum Circular No. 2020-169, dated December 15, 2020;
3. The utilization of the appropriation for the projects under the 20% Development Fund shall strictly cover only the expenses prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 01 dated March 27, 2020, the Additional Guidelines on the Utilization of the Twenty Percent (20%) of the Annual Internal Revenue Allotment for Development Projects in View of the CORONAVIRUS DISEASE (COVID-19) Situation.

A RESOLUTION DECLARING ORDINANCE NO. 2020-011 (SUPPLEMENTAL BUDGET NO. 03 FY 2020) IN THE AMOUNT OF THREE MILLION SEVEN HUNDRED NINETY THOUSAND SEVENTEEN PESOS & 73/100 (P3,790,017.73) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

The procurement activities under the 20% Development Fund shall be governed by the provisions of Item No. 4.3.1 of DILG Memorandum Circular No. 2020-142 dated October 23, 2020 on the Guidelines on LGU Budgeting, Procurement, and Fund utilization for COVID-19 Response and Recovery Interventions Pursuant to “Bayanihan to Recover as One Act” as supplemented by DILG Memorandum Circular No. 2020-169, dated December 15, 2020;

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:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Food for Personnel incharged of monitoring of PUMs & PUIs & those at checkpoints	Other MOOE 5-02-99-990	Food Supplies Expense 5-02-03-050
Disinfecting & other Supplies for the isolation areas	Other Supplies & Materials Expense 5-02-03-080	5-02-03-990

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

RESOLVED FURTHER, 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, April 20, 2021.

A RESOLUTION DECLARING ORDINANCE NO. 2020-011 (SUPPLEMENTAL BUDGET NO. 03 FY 2020) IN THE AMOUNT OF THREE MILLION SEVEN HUNDRED NINETY THOUSAND SEVENTEEN PESOS & 73/100 (P3,790,017.73) OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY

**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
Provincial Vice Governor & Presiding Officer