



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 131<sup>ST</sup> REGULAR SESSION OF THE 10<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JUNE 02, 2022.

PRESENT:

FAUSTINO G. DY III	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)
ED CHRISTIAN S. GO	Member (2 <sup>nd</sup> District)
EDGAR R. CAPUCHINO	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
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

**RESOLUTION NO. 2022-20-07**

Series of 2022

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 230 S. 2021 (SUPPLEMENTAL BUDGET 01 2021) IN THE TOTAL AMOUNT OF SIX MILLION ONE HUNDRED TWENTY THREE THOUSAND NINE HUNDRED FORTY EIGHT PESOS & 75/100 (P6,123,948.75) OF THE MUNICIPALITY OF SAN ISIDRO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS**

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

**WHEREAS**, Appropriation Ordinance No. 230 S. 2021, An Ordinance authorizing Supplemental Budget No. 01 FY 2021 of the Local Government of San Isidro, Isabela, in the amount of **SIX MILLION ONE HUNDRED TWENTY THREE THOUSAND NINE HUNDRED FORTY EIGHT PESOS & 75/100 (P6,123,948.75)** from the 2020 LGU Savings for the Concreting of Licaray Bridge Approaches with Stone Masonry (Phase 2), Concreting of Rizal West to Cebu Road and for Personal Services, 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**

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**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. 230 s. 2021 of the Municipality of San Isidro, 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 creation of positions shall be consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 19, series of 1992. Further, creation of non-mandatory positions and offices in LGUs may be allowed subject to the following conditions:
  - a. The general limitations on PS expenditures are not exceeded;
  - b. That they are priority needs as identified by the LCE, the Sanggunian and/or LDCs concerned consistent with Section 17 of RA No. 7160;
  - c. All mandatory positions stipulated under RA No. 7160 and other pertinent laws have been created and provided;
  - d. The SSL has been fully implemented;
  - e. The classification of the positions is consistent with the standards and implementing rules and regulations of RA No. 6758;
  
2. The following Position Titles and Salary Grades on Section 3 of Ordinance No. 230 s. 2021 (Creation and funding of new positions) of the Local Government Unit of San Isidro, 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, as amended by DBM LBC No. 137 dated July 13, 2021, to wit:

<b>OFFICE</b>	<b>POSITION TITLE IN THE LGU AND SG</b>	<b>PROPER CLASSIFICATION AS PER GUIDELINES of LBC No. 61 &amp; LBC 137 (IOS)</b>
<b>LDRRM Section</b>	Driver I <b>SG-4/1</b>	Driver I <b>SG-3/1</b>
<b>MUN. ENGINEER</b>	Automotive Mechanic <b>SG-4/1</b>	Not within the list of positions
<b>MHO</b>	Pharmacist I <b>SG-10/1</b>	Pharmacist I <b>SG-11/1</b>

Typographical errors should be avoided especially in the budget documents which are considered legal documents;

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3. The utilization of the appropriation for the 20% Development Fund in the amount of Four Million Pesos (P4,000,000.00) shall be in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007 and shall strictly cover only the development projects prescribed and authorized under DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;
4. 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:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Concreting of Licaray Bridge Approaches with Stone Masonry	none	Infrastructure Assets – Road Networks <b>1-07-03-010</b>
Concreting of Rizal West to Cebu Road		

5. All procurement activities 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 San Isidro, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

**RESOLVED FURTHERMORE**, to inform the Municipality of San Isidro, 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 Isidro, Isabela through the **Honorable LETICIA M. CRUZ**, Municipal Vice-Mayor, and **Honorable VILMER B. BRAVO**, Municipal Mayor.

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**Approved and Adopted, June 02, 2022.**

**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