



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 131st REGULAR SESSION OF THE 10th 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 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
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2022-20-11

Series of 2022

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 21-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2021) IN THE AMOUNT OF FIVE MILLION PESOS (P5,000,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 21-003, an Ordinance authorizing Supplemental Budget No. 3 of the Municipality of Roxas, Isabela for Calendar Year 2021, in the amount of **FIVE MILLION PESOS (P5,000,000.00)** which was sourced from the General Fund savings of FY 2020 for food assistance to constituents of LGU of Roxas, Isabela for the continuous response to the CORONAVIRUS INFECTIOUS DISEASE 2019 (COVID19) situation, 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 Appropriation Ordinance shows substantial compliance with the budgetary requirements and general limitations set forth under Republic Act No. 7160;

Nagkaisa para sa Isabela

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 21-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2021) IN THE AMOUNT OF FIVE MILLION PESOS (P5,000,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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. 21-003 of the Municipality of Roxas, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of R.A No. 7160, and subject further to the following conditions:

1. 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
Food Assistance given to constituents of Roxas, Isabela	Donations 5-02-99-080	Welfare Goods Expense 5-02-03-060

2. 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 Item 4.2 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;

RESOLVED FURTHER, to require the Municipality of Roxas, Isabela to comply with the herein conditions.

RESOLVED FURTHERMORE, to inform the Municipality of Roxas, 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 Roxas, Isabela through the **Honorable NICK M. SEBASTIAN**, Municipal Vice-Mayor, and **Honorable JONATHAN JOSE C. CALDERON**, Municipal Mayor.

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 21-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2021) IN THE AMOUNT OF FIVE MILLION PESOS (P5,000,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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