



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 132nd REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JUNE 07, 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. 2022-21-02

Series of 2022

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 19 S. 2021 (2022 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF ONE HUNDRED FIFTY EIGHT MILLION SEVEN HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS (P158,717,587.00) 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. 19 S. 2021, an Ordinance authorizing the Annual Budget of the Municipal Government of Quirino, Isabela and appropriating the amount of **ONE HUNDRED FIFTY EIGHT MILLION SEVEN HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS (P158,717,587.00)** covering various expenditures for the operation of the Local Government for Fiscal Year 2022 and appropriating the necessary funds for the purpose, was submitted to this Sanggunian for review, pursuant to the provisions of Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991.

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.

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 the Appropriation Ordinance No. 19 S. 2021 (2022 Annual Budget) of the Municipality of Quirino, 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. This is to reiterate our review on your 2021 Annual Budget that the following Position Title and Salary Grades should be in accordance with DBM LBC No. 137 dated July 13, 2021 on the Index of Occupational Services, Position Titles and Salary Grades in the Local Government (IOS-LGU) CY 2021 Edition, to wit:

OFFICE	ITEM NO.	POSITION TITLE & SG IN THE LGU	LBC No. 61 IOS/ BC 2004-3 CONVERSION
ECONOMIC ENTERPRISE	16.1	Market Supervisor SG 10/1	Market Supervisor I SG 10/1

2. The following Position Title and Salary Grade in the Personnel Schedule of the Rural Health Unit must be reconciled:

ITEM NO.	POSITION TITLE & SG IN THE 2021 AB	POSITION TITLE & SG IN THE 2022 AB	SHOULD BE:
10.8	Administrative Aide III (Driver I) SG 3/3	Administrative Aide IV (Driver II) SG 3/3	Administrative Aide III (Driver I) SG 3/3

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.

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;

3. This is to reiterate our review on your Annual Budget 2020 and 2021 that 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;

4. The following Plantilla positions shall be converted to generic class titles in accordance with Local Budget Circular No. 137 dated July 13, 2021, on the Index of Occupational Services, position Titles and Salary Grades in the Local Government (IOS-LGU), CY 2021 Edition, to wit:

OFFICE	FROM (2022 LGU PLANTILLA)	TO (LBC NO. 137 CONVERSION)
MAYOR	Driver II SG-4	Administrative Aide IV SG-4
	Private Secretary I SG-11	Administrative Assistant V SG-11
ENGINEER ASSESSOR	Driver I SG-3	Administrative Aide III SG-3
HRMO	Data Controller III SG-11	Administrative Assistant V SG-11
ACCOUNTING	Management & Audit Analyst II SG-15	Administrative Officer IV SG-15
	Computer Operator III SG-12	Administrative Assistant VI SG-12

5. That the positions of Midwife with incumbents as reflected under the duly approved personnel schedule ***shall be downgraded to Midwife I once vacated*** in order to adopt and to conform with the corresponding organizational structure and staffing pattern for health facilities prescribed under DOH-DBM Joint Circular No. 2013-1 dated September 23, 2013, to wit:

Item No	POSITION		Salary Grade	
	From	To	From	To
10.4 to 10.6	Midwife II	Midwife I	11	9

6. The appropriation for Overtime and Night Pay in the amount One Hundred Sixty One Thousand Four Hundred Two Pesos & 48/100 (P161,402.48) shall be in accordance with the guidelines of CSC-DBM Joint Circular No. 1, series 2015 dated November 25, 2015, on the Policies and Guidelines on Overtime Services and Overtime Pay for Government Employees;
7. That the appropriation for Honoraria in the amount of Seventy Four Thousand One Hundred Twenty Eight Pesos (P74,128.00) shall be in accordance with DBM Local Budget Circular No. 62 dated July 29, 1996, on the Guidelines on the Grant of Honoraria in the Local Government Units (LGUs); DBM Budget Circular No. 2003-5 dated September 26, 2003, Prescribing Guidelines on the Grant of Honoraria of Government Personnel FY 2003 and onwards; DBM Budget Circular 2004-5A dated October 7, 2005; Budget Circular No. 2007-1 issued April 23, 2007, Guidelines on the Grant of Honoraria to Lecturers, Resource Persons, Coordinators and Facilitators; DBM Budget Circular No. 2007-2 dated

October 1, 2007, Guidelines of Honoraria Due to Assignment in Government Special Projects;

8. The Subsistence allowance and Hazard Pay under the Municipal Social Welfare & Development Office in the amount of One Hundred Eighteen Thousand Eight Hundred Pesos (P118,800.00) and Five Hundred Six Thousand Five Hundred Twenty Seven Pesos & 22/100 (P506,527.22) respectively, shall be in accordance with the Rules and Regulations on the Grant of Compensation-Related Magna Carta Benefits to Public Social Workers (PSWs);
9. The appropriation for Consultancy Services in the amount of Three Hundred Sixty Thousand Pesos (P360,000.00) must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised IRR;
10. The Utilization of the Appropriation for Other Professional Services and Other General Services in the amount of Five Hundred Twenty Two Thousand Pesos (P522,000.00) and Four Million Six Hundred Twenty Three Thousand Five Hundred Pesos (P4,623,500.00) respectively, shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, on the Description of Accounts under the Revised Chart of Accounts for Local Government Units;
11. That the appropriation for **Other Subsidies - Others** under the Municipal Social Welfare and Development Office – **Devolved Fund** in the amount of One Million Seven Hundred Thousand Pesos (P1,700,000.00) shall be classified according to its specific Programs, Projects & Activities (PPAs);
12. As per Worksheet of the Proposed New Appropriation By Object Of Expenditures, the total amount of the following accounts do not coincide with the amount stated at the Summary of Proposed New Appropriations, by Object of Expenses and by Sector, to wit:

OBJECT OF EXPENDITURE	TOTAL PROPOSED NEW APPROPRIATION BY OBJECT OF EXPENDITURES AS PER WORKSHEET	TOTAL APPROPRIATION ON THE LEP AS PER SUMMARY	Difference
Training Expenses	P1,902,200.00	P1,892,200.00	P10,000.00
Other Supplies & Materials Expense	P2,320,000.00	P2,325,000.00	(P5,000.00)
Repairs & Maint. – Machineries & Equipments	P1,145,000.00	P1,150,000.00	(P5,000.00)

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ICT Equipments	P100,000.00	P155,000.00	(P55,000.00)
Machineries & Equipments	P20,000.00	P170,000.00	(P150,000.00)
Medical Equipment	P355,000.00	P150,000.00	P205,000.00

13. 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 as supplemented by Local Budget Memorandum No. 82 dated June 14, 2021 copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

14. The utilization of the appropriation for the 20% Development Fund shall strictly cover only the development projects prescribed and authorized under DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

That the following appropriation under the 20% Development Fund shall be identified or broken-down into specific/project component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

1. Construction/Rehabilitation of Barangay Roads, Farm to Market Roads and Irrigation Canal Access Roads for P5,000,000.00

15. 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. Further, the acquisition of Motor Vehicles & Dump Truck shall be subject to the provisions of Budget Circular No. 2019-3 dated May 16, 2019 and Administrative Order No. 14 dated December 10, 2019;

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.

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RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Quirino, Isabela through the **Honorable MARIA NERIZZA J. CALLANGAN**, Municipal Vice-Mayor and **Honorable EDWARD D. JUAN**, Municipal Mayor.

Approved and Adopted, June 07, 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