



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 13th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 04, 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) |
| MARY GRACE D. ARREOLA | Member (3 rd District) |
| RAMON JUAN N. REYES, JR. | Member (3 rd District) |
| CLIFFORD R. RASPADO | Member (4 th District) |
| VICTOR G. DY | Member (4 th District) |
| MANUEL FAUSTINO U. DY | Member (5 th District) |
| EDWARD S. ISIDRO | Member (5 th District) |
| MARCO PAOLO A. MERIS | Member (6 th District) |
| AMADOR A. GAFFUD, JR. | 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 Workers Sector Representative |
| LOURDES S. PANGANIBAN | Member, Women's Sectoral Representative |
| MARGARETTE U. CHIN | Member, Indigenous Cultural Communities Sector Representative |
| EVYN JAY C. DIAZ | Member, Labor Sector Representative |

RESOLUTION NO. 2022-38-06

Series of 2022

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2022-002 (SUPPLEMENTAL BUDGET NO. 002 S. 2022) IN THE AMOUNT OF NINE MILLION FIVE HUNDRED ELEVEN THOUSAND FOUR HUNDRED EIGHTY TWO PESOS 83/100 (P9,511,482.83) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2022-002, an Ordinance authorizing the Supplemental Budget No. 02, Series of 2022 of the Municipality of Naguilian, Isabela, involving the amount of **NINE MILLION FIVE HUNDRED ELEVEN THOUSAND FOUR HUNDRED EIGHTY TWO PESOS 83/100 (P9,511,482.83)** for the Personal Services, Maintenance & Other Operating Expenses, Capital Outlay and LDRRMF of the Local Government of Naguilian, 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 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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2022-002 (SUPPLEMENTAL BUDGET NO. 002 S. 2022) IN THE AMOUNT OF NINE MILLION FIVE HUNDRED ELEVEN THOUSAND FOUR HUNDRED EIGHTY TWO PESOS 83/100 (P9,511,482.83) OF THE MUNICIPALITY OF NAGULIAN, 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. 2022-002 of the Municipality of Nagulian, 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 payment of Terminal Leave Benefit in the amount of Four Hundred Fifteen Thousand Three Hundred Twenty Four Pesos & 94/100 (P415,324.94) 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 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. 80 dated May 18, 2020, copy furnished the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
3. 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;
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 |
|--|---|--|
| Purchase of Equipments (Cellular Phone, Fax Machine & Two Way Radio) | Repair & Maint. – Other Property, Plants & Equipment 5-02-13-990- | Other Supplies & Materials Expense 5-02-03-990 |

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2022-002 (SUPPLEMENTAL BUDGET NO. 002 S. 2022) IN THE AMOUNT OF NINE MILLION FIVE HUNDRED ELEVEN THOUSAND FOUR HUNDRED EIGHTY TWO PESOS 83/100 (P9,511,482.83) OF THE MUNICIPALITY OF NAGUILIAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

RESOLVED FURTHER, to require the Municipality of Naguilian, 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 Naguilian, 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 **Honorable JUAN R. CAPUCHINO**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Naguilian, Isabela through the **Honorable ISIDRO D. ACOSTA, JR.**, Municipal Vice-Mayor

Approved and Adopted, October 04, 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