



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 20<sup>th</sup> REGULAR SESSION OF THE 11<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 06, 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)
MARY GRACE D. ARREOLA	Member (3 <sup>rd</sup> District)
RAMON JUAN N. REYES, JR.	Member (3 <sup>rd</sup> District)
CLIFFORD R. RASPADO	Member (4 <sup>th</sup> District)
VICTOR G. DY	Member (4 <sup>th</sup> District)
MANUEL FAUSTINO U. DY	Member (5 <sup>th</sup> District)
EDWARD S. ISIDRO	Member (5 <sup>th</sup> District)
MARCO PAOLO A. MERIS	Member (6 <sup>th</sup> District)
AMADOR A. GAFFUD, JR.	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 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. 2022-46-03**

Series of 2022

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 28, S-2021 (SUPPLEMENTAL BUDGET NO. 04-2021) IN THE AMOUNT OF THREE MILLION FIVE HUNDRED THOUSAND PESOS (P3,500,000.00) OF THE MUNICIPALITY OF REINA MERCEDES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

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

**WHEREAS**, Appropriation Ordinance No. 28, S-2021, an Ordinance authorizing Supplemental Budget No. 4 for FY 2021, appropriating the amount of **THREE MILLION FIVE HUNDRED THOUSAND PESOS (P3,500,000.00)** which was sourced from the realignment of CY 2021 20% Development Fund for the Provision of Food Assistance and Relief Goods and Procurement of Medicines & Vitamins for the continuous response to COVID-19 situation of the Municipality of Reina Mercedes, Isabela, was submitted to this office 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. 28, S-2021 (SUPPLEMENTAL BUDGET NO. 04-2021) IN THE AMOUNT OF THREE MILLION FIVE HUNDRED THOUSAND PESOS (P3,500,000.00) OF THE MUNICIPALITY OF REINA MERCEDES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME 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. 28, S-2021 of the Municipality of Reina Mercedes, 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 utilization of the appropriation for the 20% Development Fund in the amount of Three Million Five Hundred Thousand Pesos (P3,500,000.00) 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 and 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;
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;
3. 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:

<b>PURPOSE</b>	<b>OBJECT OF EXPENDITURE &amp; ACCOUNT CODE ON LEP</b>	<b>OBJECT OF EXPENDITURE &amp; ACCOUNT CODE AS PER COA CIRCULAR 2015-009</b>
Provision of food assistance and relief goods	MOOE 5-02-03-060	Welfare Goods Expenses 5-02-03-060
Procurement of medicines and vitamins	MOOE 5-02-03-070	Drugs and Medicines Expenses 5-02-03-070

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**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 28, S-2021 (SUPPLEMENTAL BUDGET NO. 04-2021) IN THE AMOUNT OF THREE MILLION FIVE HUNDRED THOUSAND PESOS (P3,500,000.00) OF THE MUNICIPALITY OF REINA MERCEDES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

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**RESOLVED FURTHER**, to require the Municipality of Reina Mercedes, Isabela to comply with the herein conditions.

**RESOLVED FURTHERMORE**, to inform the Municipality of Reina Mercedes, 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 MARIA LOURDES P. RESPICIO-SAGUBAN**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Reina Mercedes, Isabela, through the **Honorable ANTHONY P. RESPICIO**, Municipal Vice-Mayor.

**Approved and Adopted, December 06, 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