

CATHERINE JOY L. LEGASPI

Republic of the Philippines PROVINCE OF ISABELA City of Ilagan

ity of Ilaga

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 89th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JUNE 11, 2024.

PRESENT:

FAUSTINO G. DY III Vice-Governor & Presiding Officer DELFINITO EMMANUEL L. ALBANO Member (1st District) & Floor Leader Member (1st District) EMMANUEL JOSELITO B. AÑES ED CHRISTIAN S. GO Member (2nd District) Member (2nd District) EDGAR R. CAPUCHINO MARY GRACE D. ARREOLA Member (3rd District) Member (3rd District) RAMON JUAN N. REYES, JR. Member (4th District) CLIFFORD R. RASPADO VICTOR G. DY Member (4th District) MANUEL FAUSTINO U. DY Member (5th District) EDWARD S. ISIDRO Member (5th District) Member (6th District) MARCO PAOLO A. MERIS AMADOR A. GAFFUD, JR. Member (6th District) ANTONIO S. HUI Member, PCL Federation President MARIA KATRINA JESSICA G. DY Member, LnB Federation President

RESOLUTION NO. 2024-21-02

Member, SK Federation President

Series of 2024

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-012 (SUPPLEMENTAL BUDGET NO. 05 CY 2023) IN THE AMOUNT OF SIXTEEN MILLION THREE HUNDRED NINETY SIX THOUSAND SIX HUNDRED ELEVEN & 99/100 (P16,396,611.99) OF THE MUNICIPALITY OF ECHAGUE, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2023-012, an ordinance approving Supplemental Budget No. 05, Calendar Year 2023, of the Local Government Unit of Echague, Isabela, appropriating the amount of SIXTEEN MILLION THREE HUNDRED NINETY SIX THOUSAND SIX HUNDRED ELEVEN & 99/100 (P16,396,611.99) to cover the funding requirements of new and existing regular positions, for the increase in daily rates of all qualified personnel under casual and job order status, and for other purposes of the Municipality of Echague, 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;

Nagkaisa para sa Isabela



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WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements and general limitations set forth under Republic Act No. 7160;

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. 2023-012 (2023 Supplemental Budget No. 05) of the Municipality of Echague, 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:

- The creation of positions shall be consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 12, series of 2022. Further, creation of non-mandatory positions and offices in LGUs may be allowed subject to the following conditions:
 - a. That they are priority needs as identified by the LCE, the Sanggunian and/or LDCs concerned consistent with Section 17 of RA No. 7160;
 - b. All mandatory positions stipulated under RA No. 7160 and other pertinent laws have been created and provided;
 - c. The SSL has been fully implemented;
 - d. The general limitations on PS expenditures are not exceeded;
 - e. The classification of the positions is consistent with the standards and implementing rules and regulations of RA No. 6758;
- 2. The utilization of Terminal Leave Benefits in the amount of Four Million Seven Hundred Eighty Seven Thousand One Hundred Three Pesos & 02/100 (P4,787,103.02) shall be in accordance with CSC Omnibus Rules on Leave pursuant to CSC MC No. 41 s. 1998, BC 2013-1 dated April 12, 2013, BC No. 2016-2 dated March 29, 2016;
- The grant of Productivity Enhancement Incentive shall be pursuant to BC No. 2017-4 dated December 4, 2017. However, PEI shall be properly classified as Other Personnel Benefits with account code 5-01-04-990;
- 4. The grant of Performance Based Bonus (PBB) in the amount of Four Million Four Hundred Seventeen Thousand Six Hundred Fifty Six Pesos & 19/100 (P4,417,656.19) shall be in accordance with IATF on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2022-1, dated March 24, 2022, on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2022 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s. 2016 and DILG-DBM Joint Memorandum Circular No. 2021-01, dated

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November 22, 2021 as amended by DILG-DBM Joint Memorandum Circular No. 2023-01, dated August 4, 2023;

5. That all procurement activities must 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 Echague, 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 Echague, 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 FRANCIS FAUSTINO A. DY**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Echague, Isabela through the **Honorable ALLAN P. TUPONG**, Municipal Vice-Mayor.

Approved and Adopted, June 11, 2024.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANKIS JAMES E. MEE

Secretary to the sangguniang Panlalawigan

ATTESTED/ APPROVED:

FAUSTANO G. DY III

Vice governor & Presiding Officer