

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -000-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 118th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON FEBRUARY 11, 2025.

PRESENT:

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

RESOLUTION NO. 2025-05-05 Series of 2025

Member, SK Federation President

A RESOLUTION DECLARING ORDINANCE NO. 2024-613 (SUPPLEMENTAL BUDGET NO. 09 FY 2024) IN THE AMOUNT OF FORTY SEVEN MILLION SIX HUNDRED NINETY TWO THOUSAND FIVE HUNDRED SIXTY PESOS & 35/100 (P47,692,560.35) OF THE CITY OF CAUAYAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Ordinance No. 2024-613, an Ordinance approving Supplemental Budget No. 09 for Fiscal Year 2024 in the amount of FORTY SEVEN MILLION SIX HUNDRED NINETY TWO THOUSAND FIVE HUNDRED SIXTY PESOS & 35/100 (P47,692,560.35) derived from actual collection in excess of the estimated income as of November 30, 2024 of the City of Cauayan, 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 Ordinance complies with the budgetary requirements, general limitations and other pertinent provisions set forth under Republic Act No. 7160.

NOW THEREFORE, on motion of SP Member DELFINITO EMMANUEL L. ALBANO duly seconded:

Nagkaisa para sa Isabela

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THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2024-613 of the City of Cauayan, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of Republic Act No. 7160 and subject further to the following condition:

- 1. The appropriation for Donations shall be solely spent for public purposes pursuant to Sections 305 (b), 335 and 351 of the LGC;
- The utilization of 5% Local Disaster Risk Reduction and Management Fund (LDRRMF) shall be in accordance with the approved LDRRM Plan and NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013 as reviewed by the Office of the Civil Defense (OCD) pursuant to RA No. 10121. A copy of the OCD-reviewed LDRRMP shall be provided to this Office;
- 3. The appropriations provided for "Other Maintenance and Operating Expenses" shall only include costs of services, which cannot be classified under any other account name on the chart of accounts prescribed by the COA;
- 4. That all procurement activities must be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 revised Implementing Rules and Regulations.

RESOLVED FURTHER, to require the City of Cauayan, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the City of Cauayan, 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 CAESAR S. DY JR.**, City Mayor, and to the Sangguniang Panlungsod of the City of Cauayan, Isabela through the **Honorable LEONCIO A. DALIN, JR.**, City Vice-Mayor.

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Approved and Adopted, February 11, 2025.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED)

FAUSTING G. DY III Vice Governor & Presiding Officer