



Republic of the Philippines
Province of Davao Oriental
OFFICE OF THE SANGGUNIANG PANLALAWIGAN
SP Complex, Government Center, Dahican
CITY OF MATI



EXCERPTS FROM THE MINUTES OF THE 40TH REGULAR SESSION OF THE 16TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, APRIL 1, 2020 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Hon. Niño Sotero L. Uy, Jr.

Vice Governor - Presiding Officer

Regular Members:

District I

Hon. Nelson R. Dayanghirang, Jr.
Hon. Joselito B. Villademosa
Hon. Laureano B. Taya

District II

Hon. Louis N. Rabat
Hon. Anacleto P. Macatabog
Hon. Lemuel Ian M. Larcia
Hon. Enrico M. Antopuesto

Ex-Officio Members:

Hon. Rabsalon M. Lamarin
Hon. Ronald T. Lara, Jr.

President, Philippine Councilor's League
Sangguniang Kabataan Provincial
Federation President

ABSENT:

Hon. Dennis V. Roflo, Jr.
Hon. Dante M. Caubang
Hon. Marietta D. Palmera
Hon. Rustan R. Castellones

SP Member, District II
SP Member, District I
SP Member, District I
President, Liga Ng Mga Barangay –
O.B. – Mati City
Indigenous Peoples' Mandatory
Representative

RESOLUTION NO. 16-321-04-2020

Author : Hon. Anacleto P. Macatabog

Sponsor : Hon. Anacleto P. Macatabog

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 4, SERIES OF 2019, OF THE MUNICIPALITY OF CATEEL, DAVAO ORIENTAL OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 4, series of 2019, of the Municipality of Cateel, Davao Oriental, authorizing its Annual Budget for CY 2020, involving an appropriation of **Two Hundred Fifteen Million (P215,000,000.00) Pesos**, was submitted to this Sanggunian for review on January 3, 2020, pursuant to the provisions of Republic Act No. 7160;

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the same law and its Implementing Rules and Regulations;

WHEREFORE, on motion of SP Member Anacleto P. Macatabog, duly seconded by SP Member Ronald T. Lara, Jr., it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 4, series of 2019, of the Municipality of Cateel, Davao Oriental **OPERATIVE IN ITS ENTIRETY** as of its stated effectivity date, subject to the posting requirements under Section 59 of RA No. 7160, and subject further to the following conditions:

- a. PPAs for Senior Citizens and Persons with Disabilities with an appropriation of **P2,150,000.00** shall conform with DBM/DSWD JC No. 2003-01, dated April 28, 2003. The deficit amount of **P1,030,005.49** shall be provided in the net supplemental budget, pursuant to RA No. 9994 amending RA NO. 7432, and RA No. 9442 amending RA No. 7277;
- b. Implementation of programs/projects/activities pertaining to Gender and Development with an appropriation of **P12,528,500.00** shall be in accordance with PCW-DILG-NEDA-DBM JMC No. 2016-01, dated January 12, 2016 implementing RA No. 9710 or the Magna Carta of Women in Development and Nation Building Act;
- c. Utilization for the programs/projects/activities under 20% Development Fund with an appropriation of **P39,735,302.00** shall be in accordance with DBM-DILG-JMC 2017-01, dated February 22, 2017;
- d. Utilization of Confidential and/or Intelligence Fund with an appropriation of **P9,000,000.00** shall be in accordance with DBM/DILG/DND/GCG and COA Joint Circular No. 2015-01, dated January 8, 2015;
- e. LDRRM Fund with an appropriation of **P10,750,000.00** shall conform with RA 10121, otherwise known as the Philippine Disaster Risk Reduction Management Act of 2010 and its IRR pursuant to JMC No. 2013-1, dated March 25, 2013, jointly issued by the NDRRMC, DBM and DILG. In addition, DBM Local Budget Memorandum No. 75, p. 2.2.11 states that, "LDRRM Plan be reviewed by the Office of the Civil Defense";
- f. Implementation of the programs of the Local Councils for the Protection of Children with an appropriation of **P2,470,000.00** shall be in accordance with RA No. 9344 of Juvenile Justice and Welfare Act of 2006;
- g. Implementation of CY 2020 Compensation Adjustments shall be in accordance with the provisions of Republic Act No. 11466 as implemented by LBC No. 121, dated January 24, 2020;
- h. The LGU is advised to make necessary adjustments by way of reducing the appropriation by **P429,431.00**, since the reduction of IRA would affect the implementation of PPAs identified under 20% Development Fund, 5% LDRRM Fund, and possibly on other items;
- i. Lump sum appropriations in Other Special Purpose Appropriations/Other MOOE/Capital Outlay shall be subject to Sections 305 (b) and 335 of RA 7160, RA 9184 and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;

- j. Identification of Climate Change Expenditure Typologies of the PAPs in the Annual Investment Program (AIP) shall be consistent with Joint DBM-CCC-DILG Circular No. 2015-1, dated July 23, 2015. As required on same circular, electronic copies of duly accomplished AIP and Quality Review and Assurance Forms shall be submitted to the Climate Change Commission for review and consolidation, copy furnished DILG and DBM;
- k. LGUs shall record their financial transactions in accordance with the Revised Chart of Accounts for LGUs effective January 1, 2015, pursuant to COA Circular No. 2015-009, dated December 1, 2015;
- l. Payment of Magna Carta Benefits to Public Health Workers shall be consistent with the rules and regulations prescribed under DBM-DOH Joint Circular No. 1, s. 2012, dated November 29, 2012 as amended by DBM-DOH Joint Circular No. 1, 2016, dated January 15, 2016;
- m. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations.

RESOLVED FURTHER, to inform the Municipality of Cateel, Davao Oriental, that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law;

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Bayan of Cateel, Davao Oriental through the Municipal Mayor.

ADOPTED, April 1, 2020.

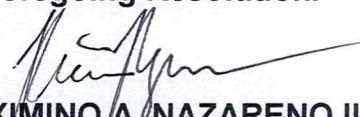
CARRIED AND APPROVED.

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We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 40th Regular Session, held on April 1, 2020.

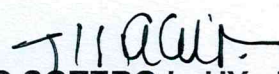
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**I hereby Certify to the Correctness
of the foregoing Resolution.**



MAXIMINO A. NAZARENO II
Secretary to the Sangguniang Panlalawigan

**Attested and Certified
to be duly Adopted:**



NIÑO SOTERO L. UY, JR.
Vice Governor and Presiding Officer