



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 43<sup>RD</sup> REGULAR SESSION OF THE 16<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, APRIL 22, 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. Dante M. Caubang  
Hon. Marietta D. Palmera  
Hon. Joselito B. Villademoso  
Hon. Laureano B. Taya

**District II**

Hon. Louis N. Rabat  
Hon. Anacleto P. Macatabog  
Hon. Enrico M. Antopuesto  
Hon. Dennis V. Roflo, Jr.

**Ex-Officio Members:**

Hon. Rabsalon M. Lamarin  
Hon. Rustan R. Castellones  
Hon. Charlie S. Ambasan

President, Philippine Councilor's League  
President, Liga Ng Mga Barangay  
Indigenous Peoples' Mandatory  
Representative  
Sangguniang Kabataan Provincial  
Federation President

**ABSENT:**

Hon. Lemuel Ian M. Larcia SP Member, District II – Sick Leave

**RESOLUTION NO. 16-368-04-2020**

Author : Hon. Anacleto P. Macatabog  
Sponsor : Hon. Anacleto P. Macatabog

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 08, S. 2019 OF THE CITY OF MATI, DAVAO ORIENTAL OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 08, s. 2019 of the City of Mati, Davao Oriental authorizing its Annual Budget for CY 2020, involving an appropriation of **One Billion Two Hundred Sixty One Million One Hundred Thirty Eight Thousand Four Hundred Sixty Seven Pesos (P1,261,138,467.00)**, was submitted to this Sanggunian for review on January 15, 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 and jointly seconded by SP Members Charlie S. Ambasan, Marietta D. Palmera and Dennis V. Roflo, Jr., it was

**THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:**

**RESOLVED**, to declare Appropriation Ordinance No. 08, s. 2019 of the City of Mati, 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. Adjustment reducing the appropriation by **P4,393,659.00** shall be made since the deduction of IRA would affect the implementation of PPAs identified under the 20% Development Fund, 5% LDRRM Fund and possibly on other items.

It is advised that the City undertake necessary adjustments in the budget implementation by identifying PPAs that need to be partially implemented or not to implemented at all. Release of allotment would correspond only to the portion of the project to be implemented partially and no release for projects not to be implemented.

A report on the action thereon shall be submitted to the Provincial Budget Office preferably before any Supplemental Budget will be passed.

- b. Reiterating previous recommendations, that the salary rates of the LGU of Mati shall be in accordance with the Fourth Tranche Compensation Adjustment for Local Government Personnel corresponding to the LGU Level and Income Classification which is Fifth Class as per Executive Order No. 201 dated February 19, 2016 as implemented by Local Budget Circular (LBC) No. 118 dated January 15, 2019;
- c. Appropriation for 20% Development Fund in the amount **P226,703,004.40** shall be in accordance with the approval CY 2020 Annual Investment Program (AIP) Development Plan pursuant to Sections 287 and 205 (i) of RA 7160, DILG Memorandum Circular No. 2004-130 dated October 1, 2004, DILG-NEDA-DBM-DOF JMC No. 1 dated November 18, 2016 and DILG-DBM JMC No. 2017-1 dated February 22, 2017. Development programs should contribute to the attainment of desirable socio-economic development and environmental outcomes and should partake the nature of investment or capital expenditures;
- d. Appropriation for LDRRM Fund in the total amount of **P63,056,923.35** in the General Fund shall be subject to Section 324 (d) of RA 7160, and to the provisions of RA 10121 and its IRR, NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013 on Allocation and Utilization of the LDRRM Fund and other laws, rules and regulations governing the same.

Further, 70% of the 5% LDRRM Fund shall be supported with LDRRM Plan. It is understood that the LDRRM Plan shall be reviewed by the Office of Civil Defense per LBM 77 dated May 15, 2018;

- e. Implementation of programs/projects/activities pertaining to Gender and Development with an appropriation in the amount of **P71,523,368.70** should be in accordance with PCLO-DILG-NEDA-DBM JMC No. 2013-01 implementing RA No. 9710 or the Magna Carta of Women in Development and Nation Building Act;
- f. Implementation of PPAs under Senior Citizens and Persons with Disabilities with an appropriation in the amount of **P12,624,492.00** shall be in accordance with DBM-DSWD JC No. 2003-01, dated April 28, 2003;
- g. Implementation of PPAs of Local Councils for the Protection of Children with an appropriation in the amount of **P22,863,069.50** (LCPC) shall be in accordance with DILG Memorandum Circular No. 2012-120 dated July 4, 2012;

- h. Utilization of Confidential and/or Intelligence Fund in the amount of **P71,000,000.00** shall be in accordance with DBM/DILG/DND/GCG and COA Joint Circular No. 2015-01, dated January 8, 2015;
- i. Payment of Magna Carta Benefits to Public Health Workers shall be inconsistent 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, s. 2016 dated July 15, 2016;
- j. Identification of Climate Change Expenditure Typologies of the PPAs 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, forms shall be submitted to the Climate Change Commission for review and consolidation, copy furnished DILG and DBM;
- k. No PPAs should be funded in the Annual Budget and/or Supplemental Budget if it is not included and/or in accordance with the Approved Annual and/or Supplemental Investment Program (Sec. 305 (i) of RA 7160) and contained in the AIP/Supplemental AIP summary form in accordance with LBM 77 dated May 15, 2018.

**RESOLVED FURTHER**, to inform the City of Mati, 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 Panlungsod of the City of Mati, Davao Oriental through the City Mayor.

**ADOPTED**, April 22, 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 43<sup>rd</sup> Regular Session, held on April 22, 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*