



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 78TH REGULAR SESSION OF THE 16TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON TUESDAY, DECEMBER 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. Dante M. Caubang
 Hon. Marietta D. Palmera
 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
 Hon. Dennis V. Roflo, Jr.

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Ex-Officio Members:

Hon. Rabsalon M. Lamaran
 Hon. Charlie S. Ambasan
 Hon. Ronald T. Lara, Jr.

President, Philippine Councilor's League
 Indigenous Peoples' Mandatory
 Representative
 Sangguniang Kabataan Provincial
 Federation President

ABSENT:

Hon. Nelson R. Dayanghirang, Jr. SP Member, District I – O.B. District I
 Hon. Rustan R. Castellones President, Liga Ng Mga Barangay

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RESOLUTION NO. 16-750-12-2020

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 06-A, SERIES OF 2019, OF THE MUNICIPALITY OF CARAGA, DAVAO ORIENTAL OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 06-A, series of 2019, of the Municipality of Caraga, Davao Oriental, authorizing its CY 2020 General Fund Annual Budget, involving an appropriation of **Two Hundred Forty Four Million Five Hundred Six Thousand One Hundred Seventy Nine (P244,506,179.00) Pesos**, was submitted to this Sanggunian for review on September 8, 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 Dennis V. Roflo, Jr., and Ronald T. Lara, Jr., it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 06-A, series of 2019, of the Municipality of Caraga, 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:

1. Appropriation of the 20% Development Fund in the amount of **P46,101,235.00** shall be in accordance with the approved CY 2020 Annual Investment Program (AIP) / Development Plan pursuant to Sections 287 and 305 (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 projects should contribute to the attainment of desirable socio-economic development and environmental outcome should partake the nature of investment or capital expenditures;
2. Appropriations for LDRRM Fund in the total amount of **P12,225,308.95** in 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 5% LDRRMF shall be supported with LDRRM Plan. It is understood that the LDRRM Plan shall be reviewed by the Office of the Civil Defense per LBM 77, dated May 15, 2018;
3. Implementation of PPAs of Gender of Development with an appropriation in the amount of **P12,225,308.95** shall be in accordance with PCLO-DILG-NEDA-DBM Joint Memorandum Circular No. 2013-01, implementing Republic Act No. 9710 or the Magna Carta of Women;
4. Implementation of PPAs for Senior Citizens and PWDs with an appropriation in the amount of **P2,445,061.79** shall be in accordance with Joint Circular No. 2003-01, dated April 28, 2003;
5. Implementation of PPAs of Local Council for the Protection of Children with an appropriation in the amount of **P2,305,061.79** shall be in accordance with DILG Memorandum Circular No. 2012-120, dated July 4, 2012;
6. The deficit amount of **P50,878.23** for Discretionary Fund shall be provided in the very next supplemental budget;
7. Implementation of PPAs of Confidential Funds with an appropriation in the amount of **P4,694,910.00** shall be in accordance with DBM-DILG-DND-GCG-COA Joint Circular No. 2015-01, dated January 8, 2015;
8. Identification of Climate Change Expenditure Typologies of the PAPs in the Annual Investment Program (AIP) shall be consistent with DBM-CCC-DILG Joint Circular No. 2015-1, dated July 23, 2015. As required in the same circular, electronic copies of duly accepted accomplished AIP and Quantity Review and Assurance Forms shall be submitted to the Climate Change Commission for review and consolidation, copy furnished DILG and DBM;
9. LGUs shall record their financial transactions in accordance with the Revised Chart of Accounts for Local Government Units effective January 1, 2015, pursuant to COA Circular No. 2015-009, dated December 1, 2015.

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RESOLVED FURTHER, to inform the Municipality of Caraga, 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 Caraga, Davao Oriental through the Municipal Mayor.

ADOPTED, December 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 78th Regular Session, held on December 22, 2020.

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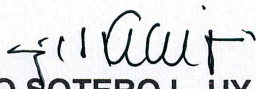
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**I hereby Certify to the Correctness
of the foregoing Resolution.**



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