



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 139<sup>TH</sup> REGULAR SESSION OF THE 16<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, FEBRUARY 23, 2022, AT THE CITY OF MATI, THIS PROVINCE.

**PRESENT:**

Hon. Niño Sotero L. Uy, Jr. Vice Governor – Presiding Officer

**Regular Members:**

District I	District II
Hon. Nelson R. Dayanghirang, Jr.	Hon. Louis N. Rabat
Hon. Dante M. Caubang	Hon. Anacleto P. Macatabog
Hon. Marietta D. Palmera	Hon. Lemuel Ian M. Larcia
Hon. Laureano B. Taya	Hon. Enrico M. Antopuesto

**Ex-Officio Members:**

Hon. Rabsalon M. Lamarin	President, Philippine Councilor’s League
Hon. Rustan R. Castellones	President, Liga Ng Mga Barangay
Hon. Charlie S. Ambasan	Indigenous Peoples’ Mandatory Representative

**ABSENT:**

Hon. Dennis V. Roflo, Jr.	SP Member, District II – <i>Filial Leave</i>
Hon. Joselito B. Villademoso	SP Member, District I
Hon. Ronald T. Lara, Jr.	Sangguniang Kabataan Provincial Federation President – <i>Filial Leave</i>

**APPROPRIATION ORDINANCE NO. 16-18-02-2022**

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

AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF SIX MILLION SIX HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED FORTY SEVEN PESOS & 72/100 (P 6,628,247.72) AS EMBODIED IN THE SUPPLEMENTAL BUDGET NO. 1 OF THE PROVINCE OF DAVAO ORIENTAL FOR FISCAL YEAR 2022 TO FUND VARIOUS PRIORITY PROGRAMS/PROJECTS/ACTIVITIES OF THE PROVINCIAL GOVERNMENT.

After a careful and thorough deliberation, on motion of SP Member Anacleto P. Macatabog, unanimously seconded by all the members present, it was

Be it ordained by the 16<sup>th</sup> Sangguniang Panlalawigan of Davao Oriental, by virtue of the powers vested in it by law, in session assembled, that:

5/11/2022

**SECTION 1. SOURCES OF FUNDS:**

<b>1.0 SOURCE OF FUNDS</b>			
1.1 Reversion of Appropriation for:			
a. Salary Savings and other compensations of Different Offices from January 1 - 31, 2022	100	P	4,979,647.72
b. Provincial Veterinarian's Office Maintenance and Other Operating Expenses - Other Supplies	200 5-02-03-990		43,000.00
c. Other Locally Funded PPAs			
i. GIS of Tax Mapping Records Maintenance and Other Operating Expenses - General Services	200 5-02-12-990		422,000.00
ii. Support to the Implementation of Executive Order 70 Maintenance and Other Operating Expenses - OMOE - Post E-Clip Activities (Former Rebels)	200 5-02-99-990		800,000.00
d. Gender and Development (GAD)			
i. Local Youth Development Program Maintenance and Other Operating Expenses - Training Expenses	200 5-02-02-010		383,600.00
<b>Total Source Available for Appropriations</b>		<b>P</b>	<b>6,628,247.72</b>

**SECTION 2. APPROPRIATIONS** - There is hereby appropriated the total amount of **SIX MILLION SIX HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED FORTY SEVEN PESOS & 72/100 (P 6,628,247.72)** to fund the following:

**Priority Programs/Projects/Activities of the Provincial Government:**

<b>2.0 Current Operating Expenditures</b>				
<b>Provincial Governor's Office</b>	1000-1-01-001-001-001			
(1011) Maintenance and Other Operating Expenses (MOOE)		200		
Membership, Dues & Contribution to Org.		5-02-99-060	P	1,670,000.00
<b>sub total</b>			<b>P</b>	<b>1,670,000.00</b>
<b>Gender and Development (GAD)</b>				
1) Local Youth Development Program	3000-1-01-001-029-029			
Maintenance and Other Operating Expenses (MOOE)		200		
Traveling Expenses		5-02-01-010	P	80,000.00
Water Expenses		5-02-04-010		5,000.00
Repair and Maintenance:				
- Office Equipment		5-02-13-050		10,000.00
- ICT Equipment		5-02-13-050		10,000.00
Donation		5-02-99-080		150,000.00
Capital Outlay		300		
Office Equipment		1-07-05-020		128,600.00
2) Social Dev't Program for Muslim Communities	3000-1-01-001-029-018			
Maintenance and Other Operating Expenses (MOOE)		200		
Other Prof. Services		5-02-11-990		1,720,000.00

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<b>Total GAD</b>				<b>P</b>	<b>2,103,600.00</b>
<b>Other Locally Funded PPAs</b>					
1) Support to the Implementation of Executive Order 70	1000-1-01-001-022-004	Capital Outlay Building	300 1-07-04-010	P	800,000.00
2) GIS of Tax Mapping Records	1000-1-01-006-004-003	Maintenance and Other Operating Expenses (MOOE)	200		
		Traveling Expenses	5-02-01-010		46,000.00
		Training Expenses	5-02-02-010		40,000.00
		Office Supplies	5-02-03-010		180,000.00
		Fuel, Oil & Lubricants	5-02-03-090		60,000.00
		Capital Outlay	300		
		Office Equipment	1-07-05-020		96,000.00
<b>Total Other Locally Funded PPAs</b>				<b>P</b>	<b>1,222,000.00</b>
<b>SP-Support Services (1022)</b>	1000-1-01-002-002-003	Personal Services	100		
One (1) Senior Admin. Assistant II and Two (2) Admin. Officer II		Salaries	5-01-01-010		998,388.00
		PERA	5-01-01-020		72,000.00
		Clothing	5-01-02-040		18,000.00
		Cash Gift	5-01-02-150		15,000.00
		Year-end	5-01-02-140		83,199.00
		Mid-year	5-01-02-990		83,199.00
		Retirement & Life Insurance	5-01-03-010		119,806.56
		PAG-IBIG	5-01-03-020		3,600.00
		PHILHEALTH	5-01-03-030		17,471.79
		ECIP	5-01-03-040		3,600.00
		Other Personnel Benefits - PEI	5-01-04-990		15,000.00
		- Monetization			160,383.37
		<b>sub total</b>		<b>P</b>	<b>1,589,647.72</b>
<b>Provincial Veterinarian's Office (8721)</b>	8000-1-01-017-015-001	Capital Outlay	300		
		Office Equipment	1-07-05-020		43,000.00
		<b>sub total</b>			<b>43,000.00</b>
<b>TOTAL SUPPLEMENTAL APPROPRIATIONS</b>				<b>P</b>	<b>6,628,247.72</b>

**SECTION 3. EFFECTIVITY** - This Ordinance shall take effect immediately upon its approval.

**ENACTED: FEBRUARY 23, 2022.**

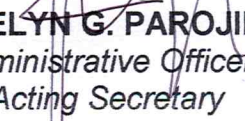
**CARRIED**, by eleven (11) affirmative votes of SP Members Nelson R. Dayanghirang, Jr., Louis N. Rabat, Anacleto P. Macatabog, Lemuel Ian M. Larcia, Enrico M. Antopuesto, Dante M. Caubang, Marietta D. Palmera, Laureano B. Taya, Rabsalon M. Lamaran, Rustan R. Castellones, and Charlie S. Ambasan; negative votes – none; and abstention - none.

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I hereby Certify to the Correctness  
of the foregoing Ordinance.

  
**GENELYN G. PAROJINOG**  
*Administrative Officer V*  
*Acting Secretary*

Attested and Certified  
to be duly Adopted:

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

APPROVED:

  
**NELSON L. DAYANGHIRANG**  
*Governor*

Date approved  
and signed MAR 01 2022