



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 139TH REGULAR SESSION OF THE 16TH 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

Hon. Nelson R. Dayanghirang, Jr.
 Hon. Dante M. Caubang
 Hon. Marietta D. Palmera
 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. Rustan R. Castellones
 Hon. Charlie S. Ambasan

President, Philippine Councilor’s League
 President, Liga Ng Mga Barangay
 Indigenous Peoples’ Mandatory
 Representative

ABSENT:

Hon. Dennis V. Roflo, Jr.
 Hon. Joselito B. Villademoso
 Hon. Ronald T. Lara, Jr.

SP Member, District II – *Filial Leave*
 SP Member, District I
 Sangguniang Kabataan Provincial
 Federation President – *Filial Leave*

5/11/2022

RESOLUTION NO. 16-1264-02-2022

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 05, SERIES OF 2021, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 05, series of 2021, of the City of Mati, Davao Oriental, authorizing its CY 2021 General Fund Supplemental Budget No. 05, involving an appropriation of Three Hundred Twenty Eight Million Two Hundred Seventy One Thousand Six Hundred Thirty Three Pesos & 12/100 (P 328,271,633.12), was submitted to this Sanggunian for review on October 28, 2021, 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 Enrico M. Antopuesto, it was

AS

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 05, series of 2021, 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) The purchase of Motor Vehicles (MV) shall conform with the guidelines prescribed under the following:
 - i) NBC Nos. 446 and 446-A, dated November 24, 1995 and January 30, 1998, respectively;
 - ii) Budget Circular No. 2017-1 and 2010-2, dated April 26, 2017 and March 1, 2010, respectively;
 - iii) Administrative Order No. 233, dated August 1, 2008, as amended by Administrative Order No. 15, dated May 25, 2011, and Administrative Order No. 14, series of 2018;
 - iv) Budget Circular 2019-2, dated March 4, 2019 and Budget Circular 2019-9, dated May 6, 2019;
 - v) Circular Letter 2019-9, dated July 11, 2019 and other related ensuing issuances regarding the purchase of MV and purchase of plane ticket pursuant to GPPB Resolution No. 11-2017, dated March 10, 2017.
 - vi) The LGU is also reminded that an Authority to Purchase of MV is condition precedent before an Invitation to Bid is posted.
- b) The appropriation of the 20% Development Fund in the amount of P10,529,683.66 shall be in accordance with the approved CY 2021 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 outcomes and should partake in the nature of investment or capital expenditures;
- c) The appropriation for LDRRM Fund in the total of P11,525,000.00 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. Furthermore, 70% of the 5% of LDRRMF shall be supported with LDRRM Plan, and the same shall be reviewed by appropriate reviewing authority pursuant to LBM No. 78, dated May 15, 2019.

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;

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RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Panlungsod of Mati, Davao Oriental, through the City Mayor.

ADOPTED, February 23, 2022.

CARRIED AND APPROVED.

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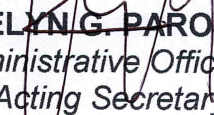
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 139th Regular Session, held on February 23, 2022.

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


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