



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 146<sup>TH</sup> REGULAR SESSION OF THE 16<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, APRIL 13, 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

**District II**

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

**Ex-Officio Members:**

Hon. Rabsalon M. Lamarin  
Hon. Rustan R. Castellones  
Hon. Eleuterio C. Manaytay

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

**ABSENT:**

Hon. Joselito B. Villademoso  
Hon. Laureano B. Taya

SP Member, District I – *Filial Leave*  
SP Member, District I

**RESOLUTION NO. 16-1334-04-2022**

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

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01, SERIES OF 2021, OF THE MUNICIPALITY OF TARRAGONA, DAVAO ORIENTAL OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 01, series of 2021, of the Municipality of Tarragona, Davao Oriental, authorizing its CY 2022 General Fund Annual Budget involving an appropriation of **Two Hundred Seven Million Two Hundred Eighty Three Thousand Eight Hundred Fifty Seven Pesos (P207,283,857.00)**, was submitted to this Sanggunian for review on December 3, 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;

**NOW, THEREFORE**, on motion of SP Member Anacleto P. Macatabog, duly seconded by SP Member Rabsalon M. Lamarin;

*J. Villademoso*

*[Signature]*



THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 01, series of 2021, of the Municipality of Tarragona, 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 appropriation for 20% Development Fund in the amount of P41,020,971.40 shall be in accordance with the approved CY 2022 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 the nature of investment or capital expenditures;
- b. The utilization of LDRRM Fund in the amount of P10,364,192.85 in the General Fund shall be subject to Section 324 (d) of RA 10121 and its implementing rules and regulations pursuant to NDRRMC-DBM-DILG JMC No. 2013-1, dated March 25, 2013, and other laws, rules and regulations governing the same. Further, 70% of the 5% LDRRMF shall be supported with LDRRMP. It is understood that the LDRRMP shall be reviewed by the appropriate reviewing authority, pursuant to Local Budget Memorandum No. 78, dated May 15, 2019;
- c. The implementation of programs/projects/activities pertaining to Gender and Development 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, RA 7192 or Women in Dev't. and Nation Bldg. Act;
- d. Implementation of PPAs for Senior Citizens and Persons with Disabilities with an appropriation amounting to P2,072,838.57 shall conform with DBM-DSWD Joint Circular No. 2003-01, dated April 28, 2003, pursuant to RA No. 9994 amending RA No. 7432, and RA No. 9442 amending RA No. 7277;
- e. Implementation of the programs of the Local Councils for the Protection of Children shall be in accordance with DILG MC No. 2012-120, dated July 4, 2012;
- f. The appropriation for Confidential Fund shall not exceed thirty percent (30%) of the total annual amount allocated for the LGUs POP, pursuant to DBM-DILG-DND-GCG and COA Joint Circular No. 2015-01, dated January 8, 2015;
- g. No PPAs shall be funded in the Annual and/or Supplemental Budgets if it is not included and/or in accordance with the Approved Annual and/or Supplemental Investment Program, pursuant to Section 305 (i) of RA 7160.

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- h. It is understood that appropriations for basic services and facilities of the municipality including those for devolved functions are provided pursuant to Article 25 of the Rules and Regulations implementing the Local Government Code of 1991;
- i. 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;
- j. All lawful expenditures and obligations incurred during a fiscal year shall be taken up in the account of the year pursuant to Section 350 of RA 7160;
- k. In all cases, disbursements 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 Tarragona, 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 Tarragona, Davao Oriental through the Municipal Mayor.

**ADOPTED**, April 13, 2022.

**CARRIED AND APPROVED.**

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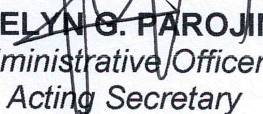
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 146<sup>th</sup> Regular Session, held on April 13, 2022.

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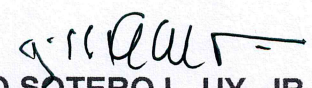
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**I hereby Certify to the Correctness  
of the foregoing Resolution.**

  
**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