



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 146TH REGULAR SESSION OF THE 16TH 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. Lamaran
 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

Hon. Ronald T. Lara, Jr.

ABSENT:

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

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

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RESOLUTION NO. 16-1336-04-2022

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 06-2021, OF THE MUNICIPALITY OF LUPON, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 06-2021, of the Municipality of Lupon, Davao Oriental, authorizing its CY 2022 General Fund Annual Budget involving an appropriation of **Five Hundred Seven Million Six Hundred Forty Two Thousand Seventy Seven Pesos (P507,642,077.00)**, was submitted to this Sanggunian for review on December 21, 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, unanimously seconded by all members present;

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THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 06-2021, of the Municipality of Lupon, 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 LGU shall adapt measures by way of partially implementing salary increases, or prioritize implementation of other compensation, also, minimize the filling up of vacant funded positions except for mandatory one, in order to reduce the aforesaid excess in the amount equivalent to that which is within the exact 45% limitation, pursuant to DBM LBC No. 98, dated October 14, 2011; and Executive Order No. 201, series of 2016, dated February 19, 2016;
- b. The positions under the plantilla of personnel, if occupied by incumbents holding permanent appointments, must be covered with adequate appropriations pursuant to Section 325 [e] of RA 7160;
- c. Fund appropriations intended for the operation of its Economic Enterprise shall be in accordance with DBM LBC No. 100, dated October 1, 2012 and other related issuances;
- d. It is understood that the funding requirements for the preparation and implementation of the LGU DTP, LGU CapDev Agenda, and LGU Communications Plan and Strategy shall be included and prioritized by the LGUs in their respective Annual Investment Programs (AIPs) and Annual Budgets pursuant to LBM No. 82, dated June 14, 2021;
- e. 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;
- f. The implementation of programs/projects/activities under the 20% Development Fund shall be in accordance with DILG-DBM JMC No. 2017-1, dated February 22, 2017 and other relevant issuances/policies;
- g. Utilization of Confidential Funds shall be in accordance with DBM, DILG, GCG and COA Joint Circular No. 2015-01, dated January 8, 2015. Likewise, PPAs under the Peace and Order Fund shall be in accordance with DILG MC No. 2015-128, dated November 2, 2015, and other relevant policies and budgeting, accounting and auditing rules and regulations;
- h. The utilization of LDRRM Fund shall conform with RA 10121 and its implementing rules and regulations pursuant to NDRRMC-DBM-DILG JMC No. 2013-1, dated March 25, 2013, and other related issuances. In addition, DBM LBM No. 75, p. 2.2.11 states that, "LDRRM Plan be reviewed by the Office of Civil Defense";

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- i. Implementation of the programs of the Local Councils for the Protection of Children shall be in accordance with RA No. 9344 or Juvenile Justice and Welfare Act of 2006;
- j. Implementation of PPAs for Senior Citizens and Persons with Disabilities 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;
- k. 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;
- l. Lump sum appropriations in Other Special Purpose Appropriations / Other MOOE / Capital Outlay shall be subject to Section 305 (b) and 335 of RA 9184 and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;
- m. It is understood that an Indicative Annual Procurement Plan (APP) has been attached to the Annual Budget CY 2022 in accordance with Sections 7.3.4 and 7.3.5 of the Revised Implementing Rules and Regulations of RA 9184;
- n. 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;
- o. Payment of Magna Carta Benefits to Public Health Workers shall be consistent with the rules and regulations prescribed under DBM-DOH Joint Circular No. 1, series of 2012, dated November 29, 2012 as amended by DBM-DOH Joint Circular No. 1, series of 2016;
- p. 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;
- q. The grant of Representation Allowance and Travelling Allowance (RATA) shall be in accordance with DBM LBC No. 103, dated May 15, 2013;
- r. The LGU should limit the allocation and expenditures for Extraordinary and Miscellaneous expenses (Discretionary Fund) within the ceiling prescribed under Section 325 (h) of RA 7160. It is therefore advised that the LGU shall refrain from using the aforesaid account for other PPAs, instead it shall be classified into the appropriate account.

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- s. 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 Lupon, 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 Lupon, Davao Oriental through the Municipal Mayor.

ADOPTED, April 13, 2022.

CARRIED AND APPROVED.

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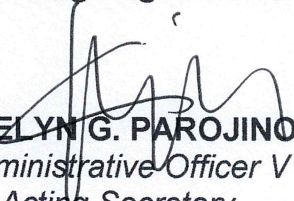
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 146th Regular Session, held on April 13, 2022.

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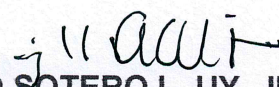
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**I hereby Certify to the Correctness
of the foregoing Resolution.**


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