

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 161H 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. Castillones

Hon. Eleuterio C. Manaytay

Hon. Ronald T. Lara, Jr.

President, Philippine Councilor's League

President, Liga Ng Mga Barangay Indigenous Peoples' Mandatory

Representative

Sangguniang Kabataan Provincial

Federation President

ABSENT:

Hon. Joselito B. Villademosa

Hon. Laureano B. Taya

SP Member, District I - Filial Leave

SP Member, District I

RESOLUTION NO. 16-1337-04-2022

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

RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 07-16-2021 OF THE MUNICIPALITY OF SAN ISIDRO, DAVAO ORIENTAL OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 07-16-2021 the Municipality of San Isidro, Davao Oriental, authorizing its CY 2022 General Fund Annual Budget involving an appropriation of Two Hundred Seven Million Four Hundred Seventy Three Thousand Seven Hundred Forty Two Pesos (P207,473,742.00), was submitted to this Sanggunian for review on December 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;

NOW, THEREFORE, on motion of SP Member Anacleto P. Macatabog, unanimously seconded by all members present;

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 07-16-2021 of the Municipality of San Isidro, 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. 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;
- b. The appropriation for 20% Development Fund in the amount of P40,015,435.20 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;
- c. The utilization of LDRRM Fund in the amount of P10,373,687.10 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;
- d. The GAD Plan and Budget should be reviewed and endorsed by the DILG pursuant to the provisions of PCW-DILG-NEDA-DBM JMC No. 2016-01, dated January 12, 2016, re: Amendments to PCW-DILG-NEDA-DBM JMC No. 2013-01: Guidelines on the Localization of the Magna Carta of Women;
- e. 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;
- f. Implementation of PPAs for Senior Citizens and Persons with Disabilities shall be in accordance 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;
- g. Implementation of the programs of the Municipal Council for the Protection of Children shall be in accordance with DILG MC No. 2012-120, dated July 4, 2012;

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h. 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.

RESOLVED FURTHER, to inform the Municipality of San Isidro, 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 San Isidro, 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.

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:

NINO SOTERO L. UY, JR.

Vice Governor and Presiding Officer