



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 3RD REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, JULY 20, 2022 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

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

Regular Members:

District I

Hon. Shella Marie S. Go
Hon. Harold A. Montes
Hon. Rotchie M. Ravelo
Hon. Daud V. Linsag
Hon. Stephen Paul L. Uy

District II

Hon. Anna Cheryl N. Castro
Hon. Art Benjie C. Bulaong
Hon. Marietta D. Palmera
Hon. Andy A. Monday

Ex-Officio Members:

Hon. Manuel M. Lepardo, Jr.

Hon. Rustan R. Castellones

Hon. Eleuterio C. Manaytay

Hon. Ronald T. Lara, Jr.

Interim-President, Philippine Councilors League (PCL) - Davao Oriental Chapter
President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter
Indigenous Peoples Mandatory Representative (IPMR)
Sangguniang Kabataan Provincial Federation President (SKPFP)

ABSENT:

Hon. Nelson R. Dayanghirang, Jr.

RESOLUTION NO. 17-09-07-2022

Author : Hon. Marietta D. Palmera

Sponsor : Hon. Marietta D. Palmera

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 02, SERIES OF 2022, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 02, series of 2022, of the City of Mati, Davao Oriental, authorizing its CY 2022 General Fund Supplemental Budget No. 02, involving an appropriation of **Four Hundred Two Million Forty Eight Thousand Four Hundred Seventy Pesos (P 402,048,470.00)**, was submitted to this Sanggunian for review on April 29, 2022, 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 Marietta D. Palmera, duly and jointly seconded by SP Members Anna Cheryl N. Castro, Shella Marie S. Go, Harold A. Montes, Rotchie M. Ravelo, Stephen Paul L. Uy, Rustan R. Castellones and Eleuterio C. Manaytay, it was

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THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 02, series of 2022, 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, to wit:

- a) The lump sum appropriations in Special Purpose Appropriations/Other MOOE/Capital Outlay, etc. shall be subject to Sections 305 (b) and 335 of RA 7160, RA 9184 (Government Procurement Reform Act) and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;
- b) LGUs shall record their financial transactions in accordance with the Revised Chart of Accounts for LGUs effective January 1, 2015, pursuant to COA Circular No. 2015-009, dated December 1, 2015;
- c) In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations;
- d) Fund appropriation for PPAs funded in this budget shall be in accordance with the approved CY 2022 Supplemental Annual Investment Program (SAIP) / Development Plan pursuant to Sections 287 and 305 (i) of RA 7160, DILG MC No. 2004-130, dated October 1, 2004, DILG-NEDA-DBM-DOF JMC No. 1, s. 2016 dated November 18, 2016 and DILG-DBM JMC No. 2017-1, dated February 22, 2017.

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.

MOREOVER, the Local Government Unit is reminded of the relevant provision under the Budget Operation Manual for Local Government Units issued under Local Budget Circular No. 112 dated June 10, 2016 in relation to Sections 56(a) and 327 of RA 7160, and Article 110 of its Implementing Rules and Regulations (IRR) which requires that, "*Within three (3) days after approval of the ordinance authorizing annual or supplemental appropriations, the Secretary to the Sanggunian shall forward the said ordinance to the Department of Budget and Management or Sangguniang Panlalawigan for review.*"

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

ADOPTED, July 20, 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 3rd Regular Session, held on July 20, 2022.

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[Handwritten Signature]

[Handwritten Signature]

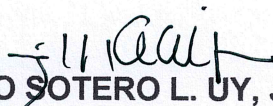
**I hereby Certify to the Correctness
of the foregoing Resolution.**



EVANGELINE U. PLAZA

*Assistant Secretary to the Sangguniang Panlalawigan
Acting Secretary*

**Attested and Certified
to be duly Adopted:**



NIÑO SOTERO L. UY, JR.

Vice Governor and Presiding Officer