



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 9TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, AUGUST 31, 2022 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Hon. Niño Sotero L. Uy, Jr.

Vice Governor – Presiding Officer

Regular Members:

District I

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

District II

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

Ex-Officio Members:

Hon. Joselito B. Villademoso

President, Philippine Councilors League (PCL) - Davao Oriental Chapter

Hon. Rustan R. Castellones

President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter

Hon. Eleuterio C. Manaytay

Indigenous Peoples Mandatory Representative (IPMR)

Hon. Ronald T. Lara, Jr.

Sangguniang Kabataan Provincial Federation President (SKPFP)

ABSENT:

None.

PROVINCIAL ORDINANCE NO. 17-04-08-2022

Authored by : Hon. Marietta D. Palmera

Sponsored by: Hon. Marietta D. Palmera

AN ORDINANCE REVERTING TO THE UNAPPROPRIATED BALANCES OF THE CY 2022 GENERAL FUND THE APPROPRIATIONS FOR SAVINGS FROM SALARIES AND OTHER COMPENSATIONS OF VARIOUS OFFICES FROM JULY 1 TO AUGUST 31, 2022, MAINTENANCE & OTHER OPERATING EXPENSES OF VARIOUS OFFICES AND OTHER LOCALLY FUNDED PPAs, AND 20% LOCAL GOVERNMENT DEVELOPMENT FUNDS (LGDF) – CY 2022 CURRENT APPROPRIATIONS AND 2020 & 2021 CONTINUING APPROPRIATIONS; AND FURTHER AUTHORIZING ITS CORRESPONDING APPROPRIATIONS TO FUND VARIOUS PRIORITY PROGRAMS /PROJECTS/ ACTIVITIES OF THIS PROVINCE.

WHEREAS, there are programs/projects/activities of the Provincial Government which aims at strengthening institutional capacity in social services delivery, implementation of activities that increase personnel performance and productivity, and implementation of relevant projects and various activities in support to the government's program that require funding;

Marietta D. Palmera

Armalanayon

WHEREAS, the Provincial Accountant and Provincial Treasurer have certified as to the availability of funds needed for the implementation of the identified priority programs/projects/activities, and will be taken from the reversion of savings from salaries and other compensations of various offices, Maintenance & Other Operating Expenses of various offices and other locally funded PPAs, and 20% LGDF – CY 2022 Current Appropriations and CY 2021, 2020 Continuing Appropriations.

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Harold A. Montes, Shella Marie S. Go, Rotchie M. Ravelo, Daud V. Linsag, Stephen Paul L. Uy, Art Benjie C. Bulaong, Andy A. Monday, Joselito B. Villademoso, and Eleuterio C. Manaytay, it was

Be it ordained by the 17th Sangguniang Panlalawigan of Davao Oriental, in session duly assembled that:

SECTION 1. REVERSION - It is hereby approved the reversions to the CY 2022 Unappropriated balances of the General Fund Annual Budget of the Provincial Government of Davao Oriental the appropriations for the savings from salaries and other compensations of various offices, Maintenance & Other Operating Expenses of various offices and other locally funded PPAs, and 20% LGDF – CY 2022 Current Appropriations and CY 2021, 2020 Continuing Appropriations in the amount of **₱250,459,337.11**, to wit:

➤ Salary savings of various offices/departments covering the period from July 1- August 31, 2022 in the amount of	<u>P 12,433,057.14</u>
➤ Maintenance and Other Operating Expenses of various offices and Other Locally Funded projects in the amount of	<u>P 6,804,786.00</u>
a. Sangguniang Panlalawigan	
Maintenance and Other Operating Expenses	
- OMOE (BM GO) 5-02-99-990	<u>68,174.00</u>
b. SP Support Services Office	
Maintenance and Other Operating Expenses	
- OMOE 5-02-99-990	<u>165,000.00</u>
c. Provincial Planning And Dev't Office	
Maintenance and Other Operating Expenses	
- Traveling Expenses 5-01-01-010	70,000.00
- Internet Expenses 5-02-05-030	19,000.00
- OMOE 5-02-99-990	<u>85,000.00</u>
	174,000.00
d. OTHER LOCALLY FUNDED PPA	
Provincial Governor's Office	
Health Services Delivery Network Program	
Maintenance and Other Operating Expenses	
- General Services 5-02-12-990	<u>4,516,200.75</u>
Provincial Agriculture's Office	
Oil Palm Project	
Maintenance and Other Operating Expenses	
- Traveling Expenses 5-02-01-010	100,000.00

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- Fuel, Oil & Lubricants	5-02-03-090	50,000.00
- Agricultural Supplies	5-02-03-100	<u>1,800,000.00</u>
		1,950,000.00

- 20% LGDF – 2022 Current Appropriation in the amount of **P 219,617,686.19**
- 20% LGDF – 2021 Continuing Appropriation in the amount of . . **P11,478,885.03**
- 20% LGDF – 2020 Continuing Appropriation in the amount of . . **P56,334.00**

SECTION 2. EFFECTIVITY- This Ordinance shall take effect immediately upon approval.

ENACTED: AUGUST 31, 2022.

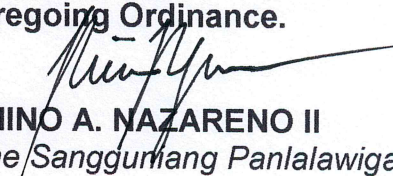
CARRIED, by thirteen (13) affirmative votes of SP Members Shella Marie S. Go, Anna Cheryl N. Castro, Harold A. Montes, Rotchie M. Ravelo, Art Benjie C. Bulaong, Daud V. Linsag, Stephen Paul L. Uy, Marietta D. Palmera, Andy A. Monday, Joselito B. Villademoso, Rustan R. Castillones, Eleuterio C. Manaytay and Ronald T. Lara, Jr.; negative votes – none; and abstention - none.

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


MAXIMINO A. NAZARENO II
Secretary to the Sangguniang Panlalawigan

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


NIÑO SOTERO L. UY, JR.
Vice Governor and Presiding Officer

APPROVED:


CORAZON N. MALANYAON 
Governor

Date approved and signed SEP 05 2022