

Republic of the Philippines Province of Davao Oriental OFFICE OF THE SANGGUNIANG PANLALAWIGAN





EXCERPTS FROM THE MINUTES OF THE 5TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, AUGUST 3, 2022 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Hon. Niño Sotero L. Uy, Jr.

Vice Governor – Presiding Officer

Regular Members:

District I District II

Hon. Nelson R. Dayanghirang, Jr.
Hon. Shella Marie S. Go
Hon. Anna Cheryl N. Castro
Hon. Harold A. Montes
Hon. Daud V. Linsag
Hon. Andy A. Monday
Hon. Stephen Paul L. Uy

Ex-Officio Members:

Hon. Manuel M. Lepardo, Jr. Interim-President, Philippine Councilors

League (PCL) - Davao Oriental Chapter

Hon. Eleuterio C. Manaytay Indigenous Peoples' Mandatory

Representative (IPMR)

ABSENT:

Hon. Rotchie M. Ravelo SP Member, District II – OB Digos City

Hon. Art Benjie C. Bulaong SP Member, District I

Hon. Rustan R. Castillones President, Liga Ng Mga Barangay (LNB

- Davao Oriental Chapter - OB Boston

Hon. Ronald T. Lara, Jr. Sangguniang Kabataan Provincial

Federation President (SKPFP)

RESOLUTION NO. 17-36-08-2022

Author : Hon. Marietta D. Palmera Sponsor : Hon. Marietta D. Palmera

A RESOLUTION GRANTING AUTHORITY TO THE HONORABLE GOVERNOR CORAZON N. MALANYAON AND ENGR. MA. VICTORIA G. RODRIGUEZ, PROVINCIAL TREASURER, TO OPEN AND MAINTAIN AN AUTOMATIC TRANSFER ACCOUNT (ATA) CHECKING & SAVINGS ACCOUNT WITH THE BDO NETWORK BANK, INC. – MATI CENTRAL BRANCH, WITH AN INITIAL DEPOSIT AMOUNT (MAINTAINING BALANCE) OF FIFTEEN THOUSAND PESOS (P15,000.00), AND FURTHER DIRECTING THE PLGU OFFICERS TO PERFORM ALL SUCH ACTS TO ENSURE FULL COMPLIANCE WITH FISCAL AND FINANCIAL REPORTING REQUIREMENTS OF THE DEPARTMENT OF FINANCE (DOF) AND BUREAU OF LOCAL GOVERNMENT FINANCE (BLGF).

WHEREAS, SP Resolution No. 16-990-07-2021 was passed by the 16th Sangguniang Panlalawigan and was approved by the Former Governor Nelson L. Dayanghirang, authorizing the latter and the Provincial Treasurer to open and maintain an account with the BDO Network Bank, Inc. – Mati Central Branch, purposely to facilitate the timely remittances of hospital fee collections by the four (4) Davao Oriental

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Provincial Hospitals, as well as income from the operations of tourism eco-parks, to the Treasury Department:

WHEREAS, for the continuity of the systematic and expedient process of facilitating the remittances under the new administration, the authority for the Local Chief Executive and Provincial Treasurer, is in order and compliant to the requirement of the partner financial institution;

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Shella Marie S. Go, Harold A. Montes, Daud V. Linsag, Stephen Paul L. Uy, Anna Cheryl N. Castro, and Andy A. Monday, it was

RESOLVED, as it is hereby resolved GRANTING AUTHORITY TO THE HONORABLE GOVERNOR CORAZON N. MALANYAON AND ENGR. MA. VICTORIA G. RODRIGUEZ, PROVINCIAL TREASURER, TO OPEN AND MAINTAIN AN AUTOMATIC TRANSFER ACCOUNT (ATA) CHECKING & SAVINGS ACCOUNT WITH THE BDO NETWORK BANK, INC. - MATI CENTRAL BRANCH, WITH AN INITIAL DEPOSIT AMOUNT (MAINTAINING BALANCE) OF FIFTEEN THOUSAND PESOS (P15,000.00), AND FURTHER DIRECTING THE PLGU OFFICERS TO PERFORM ALL SUCH ACTS TO ENSURE FULL COMPLIANCE WITH FISCAL AND FINANCIAL REPORTING REQUIREMENTS OF THE DEPARTMENT OF FINANCE (DOF) AND BUREAU OF LOCAL GOVERNMENT FINANCE(BLGF);

RESOLVED, FINALLY, That copies of this resolution be furnished: Mr. Anthony A. Clarabal, Branch Head, BDO Network Bank, Inc. - Mati Branch; Honorable Provincial Governor, Provincial Treasurer, Provincial Accountant, Provincial Budget Officer. Provincial Auditor, and Provincial Planning & Development Coordinator, all of Davao Oriental, for their information and appropriate action.

CARRIED AND APPROVED.

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

EVANGELINE UY-PLAZA

Assistant Secretary to the Sangguniang Panlalawigan Acting Secretary

Attested and Certified to be duly Adopted:

Vice Governor and Presiding Officer

APPROVED:

Governor

Date approved

and signed AUG 0 8 2022