



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 12<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, SEPTEMBER 21, 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

**ABSENT:**

Hon. Eleuterio C. Manaytay	Indigenous Peoples Mandatory Representative (IPMR) – OB Butuan City
Hon. Ronald T. Lara, Jr.	Sangguniang Kabataan Provincial Federation President (SKPFP)

**RESOLUTION NO. 17-132-09-2022**

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

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04, SERIES OF 2022, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 04, series of 2022, of the City of Mati, Davao Oriental, authorizing its CY 2022 General Fund Supplemental Budget No. 04, involving an appropriation of **One Hundred Fifteen Million Seven Hundred Twenty Seven Thousand Two Hundred Forty Six Pesos & 34/100 (P 115,727,246.34)**, was submitted to this Sanggunian for review on August 4, 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;

*Sanggunian*

**WHEREFORE**, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Shella Marie S. Go, Harold A. Montes, Rotchie M. Ravelo, Daud V. Linsag, Stephen Paul L. Uy, Rustan R. Castellones, Andy A. Monday, Anna Cheryl N. Castro, and Art Benjie C. Bulaong, it was

**THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:**

**RESOLVED**, to declare Appropriation Ordinance No. 04, 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:

1. The implementation of 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 Joint Memorandum Circular No. 1, s. 2016, dated November 18, 2016, and DILG-DBM Joint Memorandum Circular No. 2017-1, dated February 22, 2017;
2. Lump sum appropriations in Special Purpose Appropriation / Other MOOE / Capital Outlay, etc. shall be subject to Sections 305(b) and 335 of RA 7160, RA 9184 and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures, respectively.

**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.

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

**ADOPTED**, September 21, 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 12<sup>th</sup> Regular Session, held on September 21, 2022.

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

  
**MAXIMINO A. MAZARENO II**  
Secretary to the Sangguniang Panlalawigan

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

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