



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 18TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, NOVEMBER 2, 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. Villademosa	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)

ABSENT:

Hon. Ronald T. Lara, Jr. Sangguniang Kabataan Provincial Federation President (SKFPF) –
Vacation Leave

PROVINCIAL ORDINANCE NO. 17-09-11-2022

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 SEPTEMBER 1 TO OCTOBER 31, 2022, CAPITAL OUTLAY, MAINTENANCE & OTHER OPERATING EXPENSES OF OTHER LOCALLY FUNDED PPAs, 20% LOCAL GOVERNMENT DEVELOPMENT FUNDS (LGDF) – CY 2022 CURRENT APPROPRIATIONS AND 2020 & 2021 CONTINUING APPROPRIATIONS, AND 5% CALAMITY FUND; 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 aim 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

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[Signature]

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, capital outlay, Maintenance & Other Operating Expenses of other locally funded PPAs, 20% LGDF – CY 2022 Current Appropriations and CY 2021 and 2020 Continuing Appropriations, and 5% Calamity Fund;

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Stephen Paul L. Uy, Daud V. Linsag, Rotchie M. Ravelo, Harold A. Montes, Shella Marie S. Go, Anna Cheryl N. Castro, Andy A. Monday, 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, capital outlay, Maintenance & Other Operating Expenses of other locally funded PPAs, 20% LGDF – CY 2022 Current Appropriations and CY 2021 and 2020 Continuing Appropriations, and 5% Calamity Fund in the amount of **₱ 66,737,143.93**, to wit:

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|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| ➤ Salary savings of various offices/departments covering the period from September 1- October 31, 2022 in the amount of | <u>P 19,944,143.93</u> |
| ➤ Capital Outlay of the DOPH-Cateel in the amount of | <u>P 367,000.00</u> |
| ➤ Maintenance and Other Operating Expenses of the Other Locally Funded projects in the amount of | <u>P 126,000.00</u> |
| ➤ 20% LGDF – 2022 Current Appropriation in the amount of | <u>P 8,246,308.44</u> |
| ➤ 20% LGDF – 2021 Continuing Appropriation in the amount of | <u>P 25,871,490.60</u> |
| ➤ 20% LGDF – 2020 Continuing Appropriation in the amount of . . | <u>P 6,782,200.96</u> |
| ➤ 5% Calamity Fund (SP Resolution No. 17-88-08-2022) in the amount of | <u>P 5,400,000.00</u> |

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

ENACTED: NOVEMBER 2, 2022.

CARRIED, by twelve (12) 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. Castellones and Eleuterio C. Manaytay; negative votes – none; and abstention - none.

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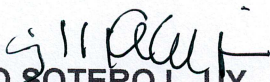
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[Signature]

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 NOV 07 2022