



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 23RD REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, DECEMBER 7, 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)

ABSENT:

Hon. Ronald T. Lara, Jr. Sangguniang Kabataan Provincial Federation President (SKPFP)

RESOLUTION NO. 17-261-12-2022

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 02-2022 OF THE MUNICIPALITY OF LUPON, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 02-2022 of the Municipality of Lupon, Davao Oriental, authorizing its CY 2022 General Fund Supplemental Budget No. 2, involving an appropriation of **Nine Million Five Hundred Fifty-Five Thousand One Hundred Thirty-Four Pesos & 85/100 (P9,555,134.85)**, was submitted to this Sanggunian for review on September 7, 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;

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[Signature]

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

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 02-2022 of the Municipality of Lupon, 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:

1. The LGU has maximized its Personal Services Limitation based on their Annual Budget for CY 2022 with an excess of P195,271.81. Therefore, reiterating herein the previous recommendation that it shall adopt certain measures in order to reduce the aforesaid excess in the amount equivalent to that which is within the exact 45% limitation, pursuant to DBM LBC No. 98, dated October 14, 2011; and Executive Order No. 201, series of 2016, dated February 19, 2016;
2. Lump sum appropriations such as Other Supplies and Materials Expenses, Other General Services, etc. shall be subject to Sections 305(b) and 335 of RA 7160, RA 9184 (GPRA) and its Revised IRR; and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;
3. Utilization of fund appropriation for Economic Enterprise shall be in accordance with DBM LBC No. 100, dated October 1, 2012;
4. LDRRM Fund shall be utilized in conformity with RA 10121 and its IRR pursuant to NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013, and other related issuances;

RESOLVED FURTHER, to inform the Municipality of Lupon, 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 Bayan of Lupon, Davao Oriental, through the Municipal Mayor.

ADOPTED, December 7, 2022.

CARRIED AND APPROVED.

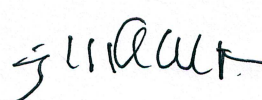
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We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 23rd Regular Session, held on December 7, 2022.

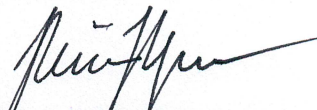
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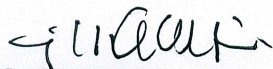


**I hereby Certify to the Correctness
of the foregoing Resolution.**



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