

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 24<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL, HELD ON WEDNESDAY, DECEMBER 14, 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. Eleuterio C. Manaytay Indigenous Peoples Mandatory Representative (IPMR)  
Hon. Ronald T. Lara, Jr. Sangguniang Kabataan Provincial Federation President (SKPPF)

**ABSENT:**

Hon. Joselito B. Villademosia President, Philippine Councilors League (PCL) - Davao Oriental Chapter  
Hon. Rustan R. Castellones President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter

**PROVINCIAL ORDINANCE NO. 17-10-12-2022**

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 ACTUAL SALARY SAVINGS OF VARIOUS OFFICES, MPBF, ELECTION RESERVE, MAINTENANCE & OTHER OPERATING EXPENSES AND CAPITAL OUTLAY OF REGULAR OFFICES, OTHER LOCALLY FUNDED PPAs, FUNDS FROM GENDER & DEVELOPMENT, LOCAL COUNCIL FOR THE PROTECTION OF CHILDREN AND SENIOR CITIZENS & PWDs, 20% LOCAL GOVERNMENT DEVELOPMENT FUNDS (LGDF) – CY 2022 CURRENT 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;

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**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 Anna Cheryl N. Castro, Andy A. Monday, Eleuterio C. Manaytay, Stephen Paul L. Uy, Daud V. Linsag, Rotchie M. Ravelo, Harold A. Montes, and Shella Marie S. Go, it was

Be it ordained by the 17<sup>th</sup> 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 Budget of the Provincial Government of Davao Oriental the appropriations from various sources in the aggregate amount of **₱211,075,285.00**, to wit:

➤ Actual Salary savings of various offices/departments in the amount of . . . .	<b><u>P 93,167,638.74</u></b>
➤ Savings from MPBF (Terminal Leave) in the amount of . . . .	<b><u>P 21,500,000.00</u></b>
➤ Savings from Election Reserve (MOOE) in the amount of . . . .	<b><u>P 1,891.50</u></b>
➤ Savings from Regular Offices' Maintenance and Other Operating Expenses and Capital Outlays in the total amount of. . . . .	<b><u>P 2,829,203.15</u></b>
➤ Savings from Other Locally Funded PPAs in the amount of . . . .	<b><u>P 39,987,538.11</u></b>
➤ Savings from Gender and Development funds in the amount of . . . .	<b><u>P 6,893,195.00</u></b>
➤ Savings from Local Council for the Protection of Children funds in the amount of . . . .	<b><u>P 787,780.00</u></b>
➤ Savings from Senior Citizens & PWDs funds in the amount of . . . .	<b><u>P 859,000.00</u></b>
➤ 20% LGDF – 2021 Continuing Appropriation (Capital Outlay) in the amount of . . . .	<b><u>P 1,708,604.50</u></b>
➤ 20% LGDF – 2022 Current Appropriation in the amount of . . . .	<b><u>P 37,850,000.00</u></b>
➤ 5% Calamity Fund (SP Resolution No. 17-256-12-2022) in the amount of . . . .	<b><u>P5,490,434.00</u></b>

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

**ENACTED: DECEMBER 14, 2022.**

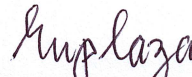
**CARRIED**, by eleven (11) affirmative votes of SP Members Shella Marie S. Go, Anna Cheryl N. Castro, Harold A. Montes, Rotchie M. Ravelo, Art Benjie C. Bulaong, Daud V. Linsag, Stephen Paul L. Uy, Marietta D. Palmera, Andy A. Monday, Eleuterio C. Manaytay, and Ronald T. Lara, Jr.; negative votes – none; and abstention - none.

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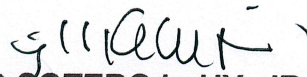
**I hereby Certify to the Correctness  
of the foregoing Ordinance.**



**EVANGELINE UY-PLAZA**

*Provincial Government Assistant Department Head  
Assistant Secretary to the Sangguniang Panlalawigan  
Acting Secretary*

**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 DEC 27 2022