

Republic of the Philippines Province of Davao Oriental OFFICE OF THE SANGGUNIANG PANLALAWIGAN SR Complex Covernment Center Debices



SP Complex, Government Center, Dahican
CITY OF MATI

EXCERPTS FROM THE MINUTES OF THE 25TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, DECEMBER 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. Marietta D. Palmera

Hon. Andy A. Monday

District II

Hon. Rotchie M. Ravelo Hon. Daud V. Linsag

Hon. Stephen Paul L. Uy

Ex-Officio Members:

Hon. Rustan R. Castillones

President, Liga Ng Mga Barangay (LNB)

- Davao Oriental Chapter

Hon. Eleuterio C. Manaytay

Indigenous Peoples Mandatory

Representative (IPMR)

Hon. Ronald T. Lara, Jr.

Sangguniang Kabataan Provincial Federation President (SKPFP)

ABSENT:

Hon. Shella Marie S. Go Hon. Harold A. Montes Hon. Art Benjie C. Bulaong

Hon. Joselito B. Villademosa

SP Member, District II – Sick Leave SP Member, District II – Filial Leave SP Member, District I – Filial Leave President, Philippine Councilors League

(PCL) - Davao Oriental Chapter

RESOLUTION NO. <u>17-279-12-2022</u>

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

A RESOLUTION AUTHORIZING THE ENACTMENT OF GENERAL FUND SUPPLEMENTAL BUDGET NO. 7 FOR CY 2022 OF THE GENERAL FUND OF THE PROVINCE OF DAVAO ORIENTAL INVOLVING THE TOTAL AMOUNT OF EIGHTEEN MILLION FOUR HUNDRED THOUSAND PESOS (P18,400,000.00).

WHEREAS, presented to the body for deliberation was the proposed General Fund Supplemental Budget No. 7 of the Province of Davao Oriental for Calendar Year 2022 in the amount of EIGHTEEN MILLION FOUR HUNDRED THOUSAND PESOS (P18,400,000.00) to be taken from the hereunder source:

SECTION 1. SOURCES OF FUNDS:

Maintenanc & Other Operating Expenses	200		
Donations	5-02-99-080	P	18,400,000.00

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SECTION 2. There is hereby appropriated the total amount of EIGHTEEN MILLION FOUR HUNDRED THOUSAND PESOS (P18,400,000.00) to fund the

DIC				1000	t de la companya de La companya de la companya del la companya de la companya del la companya de
K 5	001-001-001	Personal Services	100	All the specific states	
Service Recognition		Other Personnel	100		
Incentive (SRI)	the substitutions to the last sample of which the continuous consequence	Benefit	5-01-04-990		1,900,000.00
		subtotal		decision for property	1,900,000.00
	1000-1-01- 002-002-001	Personal Services	100	principal background (in)	
Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		1,120,000.00
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NAL ATIDIT				Washington Company	
PROVINCIAL INTERNAL AUDIT SERVICE OFFICE		Personal Services	100	enadoración de la company de l	
Service Recognition		Other Personnel	5-01-04-990	And the control of th	20,000.00
		subtotal		P	20,000.00
ISTRATOR'S	1000 1 01				
	012-010-001	Personal Services	100		
Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990	and section of section	260,000.00
en e		subtotal	000 metallarinyaksisisisisisisi tapanapuntaan jaja jirinesa egaja deen 000 metallarinisisisisisisisisisisisisisisisisisisi	P	260,000.00
N RESOURCE	1000 1 02	The second control of			
	001-019-001	Personal Services	100	esdiedo her perter plesti	
Service Recognition Incentive (SRI)	Contract that Sold Sold Sold Sold Sold Sold Sold Sold	Other Personnel Benefit	5-01-04-990		280,000.00
	and the second control of the second control	subtotal		P	280,000.00
ING AND DEV'T	1000 1 01				
	010-008-001	Personal Services	100		
Service Recognition Incentive (SRI)	AND COMMON TO THE PROPERTY WAS ASSESSED FOR STREET AND ASSESSED.	Other Personnel Benefit	5-01-04-990		440,000.00
		subtotal	 Marchaniste Control (1996) (Schrouwer Septic (1996) (Schrou) (1996) (Schrou) (1996) (Schrou) (1996) Marchan Control (1996) (Schrou) (Schrou) (1996) (Schrou) (1996)	P	440,000.00
AL SERVICES	1000 1 01	No service		The Later of The State of The S	
III DERVICED	015-013-001	Personal Services	100		
Service Recognition		Other Personnel	5-01-04 900		660,000,00
		subtotal	3-01-04-990	P	660,000.00 660,000.00
	1000-1-01		and the second of the second o		
T OFFICE	009-014-001	Personal Services	100		
Incentive (SRI)	everenze i marcare peresentano en per	Benefit	5-01-04-990		280,000.00
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PROVINCIAL ACCOU	NTANT'S OFFICE	1000-1-01-007- 005-001	Personal Services	100	C(and productive)	
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	Incentive (SRI)		Benefit	5-01-04-990		380,000.00
			subtotal		P	380,000.00
		1000-1-01-005-				
PROVINCIAL TREASURER'S OFFICE		003-001	Personal Services	100	SECOND CONTRACTOR	
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990	AND AND SOUTH STATE OF THE PARTY OF THE PART	500,000.00
		entekkin kalantaria eta kalan kunkun entekkin kanta kant Manada kanta k	subtotal		P	500,000.00
PROVINCIAL ASSESS	OR'S OFFICE	1000-1-01-006- 004-001	Personal Services	100		
	Service Recognition		Other Personnel	Professional 2015 recipions 2011 fractions and recipional activities and a second activities activi		
$\frac{1}{2} \left(\frac{1}{2} \left$	Incentive (SRI)	en transition de la companya del companya del companya de la companya del la companya de la comp	Benefit	5-01-04-990		260,000.00
			subtotal	and the second of the second o	P	260,000.00
		1000-1-01-011-			Control of the second	
PROVINCIAL LEGAL		009-001	Personal Services	100		
Page 1	Service Recognition Incentive (SRI)		Other Personnel	5-01-04-990	Electronic temporal	100 000 00
	incentive (OIXI)	al de sant de la companya de la comp	Benefit subtotal	5-01-04-990	P	100,000.00 100,000.00
	and between the control of a substant of the control of the contro		Sub total		r	100,000.00
DDOMINOIAL TELATOR		3000-1-01-001-	and the second second and the second	ed antices, they will be received, and a source the will relieve any representation of the source of		
PROVINCIAL HEALT	THE RESERVE OF THE PROPERTY OF	028-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990	Take a relative to the second	4,480,000.00
	and and the contract of the co	2000 1 01 001	subtotal		P_	4,480,000.00
DOPH-LUPON		3000-1-01-001- 028-005	Personal Services	100		
	Service Recognition Incentive (SRI)	n 1870 – The Address Sheek	Other Personnel Benefit	5-01-04-990	And Make delighted with the	860,000.00
		and the contraction of the contr	subtotal	and the second state of the second	P	860,000.00
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DOPH-MANAY		028-006	Personal Services	100		
	Service Recognition		Other Personnel			ed et jobblio e finance i filosope annes en 1900 de en establicado en entre de entre de entre de entre de entre
	Incentive (SRI)	ett er still sem et manet til stil stille sterke sterke av entre er en stille av en	Benefit	5-01-04-990	D	740,000.00
		3000-1-01-001-	subtotal		P	740,000.00
DOPH-CATEEL	est mint wit in NOON works a State of the State of State	028-007	Personal Services	100	When several Page (see	
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990	in spile seed group tube to be	660,000.00
	and the latter of the latter of the process of the latter		subtotal		P	660,000.00
DOPH-GOV. GENERO	<u> ISO</u>	3000-1-01-001- 028-008	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		760,000.00
		ett dan i statit määllä kallikantus valenna kan elektrippia keetiinitus ja tuotiinitus ja tuotiinitus ja tuoti Kankinit saiteet ja talkii tuotiinikaan valja kankinitus valti tuotiinitus tuotiinitus ja tuotiinitiinitus val	subtotal	alle de til med et lette fruste til ette med ste ste skipet i ste	P _	760,000.00
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PROV'L SOCIAL WELFAR		029-001	Personal Services	100	A STATE OF THE STA	
	Service Recognition	and the second s	Other Personnel			1900-educado lido 1900-1906 e retro esta plantificia en algune especial que en en esta en esta en esta en esta
	Incentive (SRI)		Benefit	5-01-04-990	D	560,000.00
PROV'L POPULATION OF	FICE	3000-1-02-001-	subtotal		P	560,000.00
INOVETOFULATION OF	the control of the co	016-001	Personal Services	100		
	Incentive (SRI)	and the state of the	Benefit	5-01-04-990		160,000.00
			subtotal		P	160,000.00

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PROV'L DISASTER RISK MNGT. OFFICE	REDUCTION &	3000-1-03- 001-001-001	Personal Services	100	di urro elle enced	
	Service Recognition	001 001 001	Other Personnel	100		
	Incentive (SRI)		Benefit	5-01-04-990		300,000.00
			subtotal		P	300,000.00
		8000-1-01-	Politica (Paris Communication of Communication) (Paris Communicati		arman and	
PROVINCIAL AGRIC	CULTURIST'S OFFI	016-014-001	Personal Services	100	and a final description	
n 19 de Santago de la militar de la compansión de la comp	Service Recognition	ti di	Other Personnel			
	Incentive (SRI)		Benefit	5-01-04-990	The state of	1,000,000.00
			subtotal	er fan de fan	P	1,000,000.00
DD O VIDYON A TANADA		8000-1-01-				
PROVINCIAL VETER	UNARIAN'S OFFIC	017-015-001	Personal Services	100	and the state of t	
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		280,000.00
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PROV'L ENVIRONMENT	& NATURAL	8000-1-02-	entre de la composition de la companya de la compa	refor for the responsibility to the contract of the contract o		
RESOURCES. OFFICE	e e visita de la composición de composición de la composición de c	002-017-001	Personal Services	100		
	Service Recognition Incentive (SRI)	en grand i i i i i i i i i i i i i i i i i i i	Other Personnel Benefit	5-01-04-990	demonstration of the subhilidation is	380,000.00
	en transferior de la companya de la		sub total		P	380,000.00
DD OVIDIOUAL ENGIN		Professional Control of the Control			-	
PROVINCIAL ENGIN	EER'S	8000-1-01-			Constitution (Action)	
<u>OFFICE</u>		008-006-001	Personal Services	100		
	Service Recognition Incentive (SRI)	The EUROPE NAME AND ADDRESS AN	Other Personnel Benefit	5-01-04-990	et al quarter delaurement octo	1,540,000.00
	and the time to an interest to the time of the property of the state of the second state of the second state of		subtotal	The antitrative for the forest contract to the state of t	P	1,540,000.00
PPOVINCIAL COOR	ED A TIME OFFICE	8000-1-02-			erita el tottore.	
PROVINCIAL COOPI	rainet rainn a suice physioleonicean ann an airtean ann an airtean ann ann an airtean ann ann an airtean an ai	003-018-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990	00 keralur0220val-muus	40,000.00
			subtotal		P	40,000.00
PROVINCIAL TOURISM OFFICE		8000-1-03- 003-021-001	Personal Services	100		
	Service Recognition		Other Personnel			
	Incentive (SRI)		Benefit	5-01-04-990		440,000.00
		COMMENT OF THE COMMENT WAS SELECTED TO SELECT THE COMMENT OF THE C	subtotal	and the state of t	P	440,000.00
TO	TAL SUPPLEMENTAL	APPROPRI	ATIONS		P	18,400,000.00
10					I.	10,400,000.00

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Eleuterio C. Manaytay, Ronald T. Lara, Jr., Andy A. Monday, Rustan R. Castillones, Stephen Paul L. Uy, Daud V. Linsag, Rotchie M. Ravelo, and Anna Cheryl N. Castro, it was

RESOLVED, as it is hereby resolved, AUTHORIZING THE ENACTMENT OF GENERAL FUND SUPPLEMENTAL BUDGET NO. 7 FOR CY 2022 OF THE GENERAL FUND OF THE PROVINCE OF DAVAO ORIENTAL INVOLVING THE TOTAL AMOUNT OF EIGHTEEN MILLION FOUR HUNDRED THOUSAND PESOS (P18,400,000.00);

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Resolution No. 17-279-12-2022 25th Regular Session, Page 5

RESOLVED, FINALLY, That copies of this resolution be furnished: The Provincial Governor, Provincial Treasurer, Provincial Accountant, Provincial Budget Officer, Provincial Auditor, and Provincial Planning & Development Coordinator, all of Davao Oriental, for their information and guidance.

CARRIED AND APPROVED.

I hereby Certify to the Correctness of the foregoing Resolution.

MAXIMING 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:

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CORAZON N. MALANYAON

Governor

Date approved and signed DEC 27 2022