



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 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. Castellones
Hon. Eleuterio C. Manaytay
Hon. Ronald T. Lara, Jr.

President, Liga Ng Mga Barangay (LNB)
- Davao Oriental Chapter
Indigenous Peoples Mandatory
Representative (IPMR)
Sangguniang Kabataan Provincial
Federation President (SKPPF)

ABSENT:

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

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. 17-279-12-2022

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:

Reversion of Appropriation for:			
PROVINCIAL GOVERNOR'S OFFICE			
Maintenanc & Other Operating Expenses	200		
Donations	5-02-99-080	P	18,400,000.00
Total Source Available for Appropriations		P	18,400,000.00

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[Signature]

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

<u>PROVINCIAL GOVERNOR'S OFFICE</u>		1000-1-01-001-001-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		1,900,000.00
			subtotal			1,900,000.00
<u>VICE GOVERNOR'S OFFICE</u>		1000-1-01-002-002-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		1,120,000.00
			subtotal			1,120,000.00
<u>PROVINCIAL INTERNAL AUDIT SERVICE OFFICE</u>		1000-1-01-001-001-004	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		20,000.00
			subtotal		P	20,000.00
<u>PROVINCIAL ADMINISTRATOR'S OFFICE</u>		1000-1-01-012-010-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		260,000.00
			subtotal		P	260,000.00
<u>PROVINCIAL HUMAN RESOURCE MNGT. & DEV'T OFFICE</u>		1000-1-03-001-019-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		280,000.00
			subtotal		P	280,000.00
<u>PROVINCIAL PLANNING AND DEV'T OFFICE</u>		1000-1-01-010-008-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		440,000.00
			subtotal		P	440,000.00
<u>PROVINCIAL GENERAL SERVICES OFFICE</u>		1000-1-01-015-013-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		660,000.00
			subtotal		P	660,000.00
<u>PROVINCIAL BUDGET OFFICE</u>		1000-1-01-009-014-001	Personal Services	100		
	Incentive (SRI)		Benefit	5-01-04-990		280,000.00
			subtotal		P	280,000.00

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<u>PROVINCIAL ACCOUNTANT'S OFFICE</u>		1000-1-01-007-005-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		380,000.00
			sub total		P	380,000.00
<u>PROVINCIAL TREASURER'S OFFICE</u>		1000-1-01-005-003-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		500,000.00
			sub total		P	500,000.00
<u>PROVINCIAL ASSESSOR'S OFFICE</u>		1000-1-01-006-004-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		260,000.00
			sub total		P	260,000.00
<u>PROVINCIAL LEGAL OFFICE</u>		1000-1-01-011-009-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		100,000.00
			sub total		P	100,000.00
<u>PROVINCIAL HEALTH OFFICE</u>		3000-1-01-001-028-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		4,480,000.00
			sub total		P	4,480,000.00
<u>DOPH-LUPON</u>		3000-1-01-001-028-005	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		860,000.00
			sub total		P	860,000.00
<u>DOPH-MANAY</u>		3000-1-01-001-028-006	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		740,000.00
			sub total		P	740,000.00
<u>DOPH-CATEEL</u>		3000-1-01-001-028-007	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		660,000.00
			sub total		P	660,000.00
<u>DOPH-GOV. GENEROSO</u>		3000-1-01-001-028-008	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		760,000.00
			sub total		P	760,000.00
<u>PROV'L SOCIAL WELFARE & DEV'T OFFICE</u>		3000-1-01-001-029-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		560,000.00
			sub total		P	560,000.00
<u>PROV'L POPULATION OFFICE</u>		3000-1-02-001-016-001	Personal Services	100		
	Incentive (SRI)		Benefit	5-01-04-990		160,000.00
			sub total		P	160,000.00

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PROV'L DISASTER RISK REDUCTION & MNGT. OFFICE		3000-1-03-001-001-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		300,000.00
			sub total		P	300,000.00
PROVINCIAL AGRICULTURIST'S OFFICE		8000-1-01-016-014-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		1,000,000.00
			sub total		P	1,000,000.00
PROVINCIAL VETERINARIAN'S OFFICE		8000-1-01-017-015-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		280,000.00
			sub total		P	280,000.00
PROV'L ENVIRONMENT & NATURAL RESOURCES. OFFICE		8000-1-02-002-017-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		380,000.00
			sub total		P	380,000.00
PROVINCIAL ENGINEER'S OFFICE		8000-1-01-008-006-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		1,540,000.00
			sub total		P	1,540,000.00
PROVINCIAL COOPERATIVE OFFICE		8000-1-02-003-018-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		40,000.00
			sub total		P	40,000.00
PROVINCIAL TOURISM OFFICE		8000-1-03-003-021-001	Personal Services	100		
	Service Recognition Incentive (SRI)		Other Personnel Benefit	5-01-04-990		440,000.00
			sub total		P	440,000.00
TOTAL SUPPLEMENTAL APPROPRIATIONS					P	18,400,000.00

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. Castellones, 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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J. C. R. R.

[Signature]

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.

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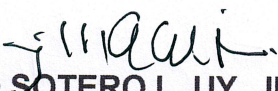
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I hereby Certify to the Correctness
of the foregoing Resolution.



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

APPROVED:



CORAZON N. MALANYAON
Governor

Date approved and signed DEC 27 2022