



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 28TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, JANUARY 11, 2023 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. 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. Rustan R. Castellones

President, Liga Ng Mga Barangay (LNB)
- Davao Oriental Chapter
Indigenous Peoples Mandatory
Representative (IPMR)

Hon. Eleuterio C. Manaytay

ABSENT:

Hon. Art Benjie C. Bulaong
Hon. Joselito B. Villademoso

SP Member, District I – Vacation Leave
President, Philippine Councilors League
(PCL) - Davao Oriental Chapter
Sangguniang Kabataan Provincial
Federation President (SKPFP) – Sick
Leave

Hon. Ronald T. Lara, Jr.

RESOLUTION NO. 17-293-01-2023

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 05, SERIES OF 2022, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 05, series of 2022, of the City of Mati, Davao Oriental, authorizing its CY 2022 General Fund Supplemental Budget No. 05, involving an appropriation of **Fifty Million Three Hundred Seventy Thousand Two Hundred Thirty-Four Pesos & 88/100 (P 50,370,234.88)**, was submitted to this Sanggunian for review on September 28, 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;

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Shella Marie S. Go, Stephen Paul L. Uy, Harold A. Montes, Rotchie M. Ravelo, Daud V. Linsag, and Eleuterio C. Manaytay, it was

[Handwritten Signature]

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THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 05, series of 2022, of the City of Mati, 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:

- a) Fund appropriation for PPAs funded in this budget shall be in accordance with the approved CY 2022 Supplemental Annual Investment Program (SAIP) / Development Plan pursuant to Sections 287 and 305(i) of RA 7160; DILG MC No. 2004-130, dated October 1, 2004; DILG-NEDA-DBM-DOF JMC No. 1, s. 2016, dated November 18, 2016; and DILG-DBM JMC No. 2017-1, dated February 22, 2017;
- b) The utilization of 20% Development Fund shall be in accordance with DBM-DILG JMC No. 2017-01, dated February 22, 2017, and other relevant issuances/policies;
- c) The lump sum appropriations in Special Purpose Appropriations/Other MOOE/Capital Outlay, etc. shall be subject to Sections 305 (b) and 335 of RA 7160; RA 9184 (Government Procurement Reform Act) and its Revised IRR; and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;

RESOLVED FURTHER, to inform the City of Mati, 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.

MOREOVER, the Local Government Unit is reminded of the relevant provision under the Budget Operation Manual for Local Government Units issued under Local Budget Circular No. 112, dated June 10, 2016 in relation to Sections 56(a) and 327 of RA 7160, and Article 110 of its Implementing Rules and Regulations (IRR) which requires that, "*Within three (3) days after approval of the ordinance authorizing annual or supplemental appropriations, the Secretary to the Sanggunian shall forward the said ordinance to the Department of Budget and Management or Sangguniang Panlalawigan for review.*"

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Panlungsod of Mati, Davao Oriental, through the City Mayor.

ADOPTED, January 11, 2023

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 28th Regular Session, held on January 11, 2023.

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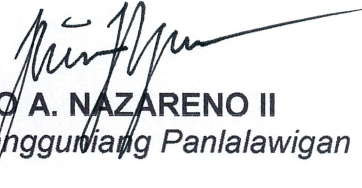
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J. R. R. R.



**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