



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 32<sup>ND</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, FEBRUARY 8, 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. Joselito B. Villademoso | President, Philippine Councilors League (PCL) - Davao Oriental Chapter |
| Hon. Eleuterio C. Manaytay   | Indigenous Peoples Mandatory Representative (IPMR)                     |

**ABSENT:**

|                            |  |
|----------------------------|--|
| Hon. Art Benjie C. Bulaong | SP Member, District I – Special Privilege Leave                              |
| Hon. Rustan R. Castellones | President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter – OB – Boston |
| Hon. Ronald T. Lara, Jr.   | Sangguniang Kabataan Provincial Federation President (SKPFP)                 |

**RESOLUTION NO. 17-345-02-2023**

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

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 08, SERIES OF 2022, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 08, series of 2022, of the City of Mati, Davao Oriental, authorizing its FY 2023 General Fund Annual Budget, involving an appropriation of **One Billion Five Hundred Seventy-Five Million Three Hundred Forty-Seven Thousand Eight Hundred Eighty-Six Pesos (P1,575,347,886.00)**, was submitted to the Sanggunian for review on November 14, 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, Harold A. Montes, Daud V. Linsag,

*g. palmer*

*Amplaza*



Stephen Paul L. Uy, Eleuterio C. Manaytay, Andy A. Monday, and Anna Cheryl N. Castro, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 08, 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:

1. Reiterating previous recommendation that the LGU of Mati City, being a 5<sup>th</sup> class city, shall base its 4<sup>th</sup> tranche salary increase in accordance with the provisions of Republic Act No. 11466 as implemented by LBC No. 149, dated January 10, 2023;
2. The LGU is advised to make necessary adjustment by way of reducing the appropriation by P3,341,630.00, since the reduction of NTA would affect the implementation of PPAs identified of PPAs identified under 20% Discretionary Fund, 5% Confidential Fund and possibly on other items;
3. Implementation of PPAs under the Gender and Development shall be in accordance with PCW-DILG-DBM-NEDA Joint Memorandum Circular No. 2016-01, dated January 12, 2016, implementing RA No. 9710 or the Magna Carta of Women, RA 7192 or Women in Development and Nation Building Act;
4. Utilization of LDRRM Fund shall conform to RA 10121 and its IRR pursuant to NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1, dated March 25, 2013, and other related issuances. It is understood that the LDRRM Plan shall be reviewed by the Office of the Civil Defense per DBM Local Budget Memorandum No. 77, dated May 15, 2018;
5. Utilization of 20% Development Fund implementing its PPAs shall be in accordance with DBM-DILG Joint Memorandum Circular No. 2017-01, dated February 22, 2017 and other relevant issuances/policies;
6. The utilization of Confidential Fund shall be in accordance with DBM-DILG-DND-GCG-COA Joint Circular No. 2015-01, dated January 8, 2015. Likewise, PPAs under the Peace & Order shall be in accordance with DILG MC No. 2015-128, dated November 2, 2015, and other relevant policies and budgeting, accounting and auditing rules and regulations;
7. Implementation of the PPAs under the Local Councils for the Protection of Children shall be in accordance with RA 9344 or Juvenile Justice and Welfare Act of 2006;
8. PPAs for Senior Citizens and Persons with Disabilities shall conform with DBM-DSWD Joint Circular No. 2003-01, dated April 28, 2003, pursuant to RA 9994 amending RA 7432, and RA 9442 amending RA 7277;
9. Identification of Climate Change Expenditure Typologies of the PAPs in the Annual Investment Program (AIP) shall be consistent with DBM-CCC-DILG Joint Circular No. 2015-1, dated July 23, 2015. As required in the same circular, forms shall be submitted to the Climate Change Commission for review and consolidation, copy furnished DILG and DBM;

*Stephen Paul L. Uy*

*Anna Cheryl N. Castro*



10. Lump sum appropriations in Special Purpose Appropriation / Other MOOE / Capital Outlay, etc. shall be subject to Sections 305(b) and 335 of RA 7160; RA 9184 and its Revised IRR; and other existing pertinent laws, rules and regulations imposing restraints on government expenditures. Likewise, purchase of Motor Vehicles (MVs) shall conform with the guidelines prescribed under NBC Nos. 446 and 446-A, dated November 24, 1995 and January 30, 1998, respectively; Budget Circular Nos. 2017-1 (April 26, 2017) and 2010-2 (March 2010), and Administrative Order No. 233 (August 1, 2008) as amended by Administrative Order No. 15 (May 25, 2011); Administrative Order No. 14, s. 2018; BC 2019-2 (March 4, 2019); BC 2019-3 (May 16, 2019); Circular Letter 2019-9 (July 11, 2019); and other related ensuing issuance regarding the purchase of MV, and purchase of plane tickets pursuant to GPPB Resolution No. 11-2017, dated March 10, 2017.

Also, the LGU is reminded that an Authority to Purchase MV is condition precedent before an Invitation to Bid is posted;

11. It is understood that an Indicative Annual Procurement Plan (APP) has been attached to the Annual Budget in accordance with Sections 7.3.4 and 7.3.5 of the Revised Implementing Rules and Regulations (IRR) of RA 9184;
12. The LGU shall record their financial transactions in accordance with the Revised Chart of Accounts for LGUs effective January 1, 2015, pursuant to COA Circular No. 2015-009, dated December 1, 2015;
13. Payment of Magna Carta Benefits to Public Health Workers shall be consistent with the rules and regulations prescribed under DBM-DOH Joint Circular No. 1, s. 2012, dated November 29, 2012, as amended by DBM-DOH Joint Circular No. 1, s. 2016, dated January 15, 2016;
14. It is understood that the funding requirements for the preparation and implementation of the LGU's DTP, CapDev and Communication Plan and Strategy shall be included and prioritized by the LGU in their Annual Investment Program (AIP) and Annual Budget pursuant to LBM No. 82, dated June 14, 2021. In addition, no PPAs shall be funded in the Annual and/or Supplemental Budgets if it is not included and/or in accordance with the approved Annual and/or Supplemental Program (Sec. 305(i) of RA 7160);
15. The grant of Representation Allowance and Travelling Allowance (RATA) shall be in accordance with DBM LBC No. 103, dated May 15, 2013;
16. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations;

**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.

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

**ADOPTED**, February 8, 2023

*J. A. A. A.*

*Ruplaza*



**CARRIED AND APPROVED.**

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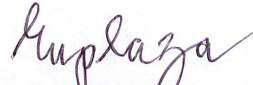
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 32<sup>nd</sup> Regular Session, held on February 8, 2023.

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



**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*