



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 47<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, MAY 24, 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

**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. Villademosa President, Philippine Councilors League (PCL) - Davao Oriental Chapter  
Hon. Ronald T. Lara, Jr. Sangguniang Kabataan Provincial Federation President (SKPFP)

**ABSENT:**

Hon. Nelson R. Dayanghirang, Jr. SP Member, District I  
Hon. Art Benjie C. Bulaong SP Member, District I  
Hon. Andy A. Monday SP Member, District I  
Hon. Rustan R. Castellones President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter  
Hon. Eleuterio C. Manaytay Indigenous Peoples Mandatory Representative (IPMR) - O.B. - Davao City

**RESOLUTION NO. 17-491-05-2023**

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

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 09, SERIES OF 2022, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 09, series of 2022, of the City of Mati, Davao Oriental, authorizing its CY 2022 General Fund Supplemental Budget No. 08, involving an appropriation of One Hundred Twenty-Two Million Six Hundred Thousand Six Hundred Two Pesos & 27/100 (P122,600,602.27), was submitted to this Sanggunian for review on March 1, 2023, 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;

*[Handwritten signature]*

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**WHEREFORE**, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Shella Marie S. Go, Daud V. Linsag, and Stephen Paul L. Uy, it was

**THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:**

**RESOLVED**, to declare Appropriation Ordinance No. 09, 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 R.A. No. 7160, and subject further to the following conditions:

1. Fund utilization under Miscellaneous Personal Benefit Fund (MPBF) shall be in accordance with a specific guideline issued by the Department of Budget and Management (DBM) or other authorized government agency;
2. Utilization of Program/Projects/Activities under 20% Development Fund shall be in accordance with DBM-DILG JMC No. 2017-01, dated February 22, 2017 and other relevant issuances/policies;
3. Lump sum appropriation in Special Purpose Appropriation/Other MOOE/Capital Outlay, etc. shall be subject to Sections 305(b) and 335 of R.A. 7160; R.A. 9184 (Government Procurement Reform Act) and its Revised IRR; and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;
4. LGUs shall record their transactions in accordance with the Revised Chart of Accounts for LGUs effective January 1, 2015, pursuant to COA Circular No. 2015-2009, dated December 1, 2015;
5. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations;
6. 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 Section 287 and 305(i) of R.A. 7160; DILG Memorandum Circular (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.

**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**, May 24, 2023.

**CARRIED AND APPROVED.**

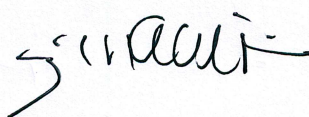
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We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 47<sup>th</sup> Regular Session, held on May 24, 2023.

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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*