

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 56TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, JULY 26, 2023 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Hon. Nelson R. Dayanghirang, Jr.

Vice Governor – Presiding Officer

Regular Members:

District I

Hon. Anna Cheryl N. Castro Hon. Art Benjie C. Bulaong Hon. Marietta D. Palmera Hon. Andy A. Monday

District II

Hon. Harold A. Montes Hon. Rotchie M. Ravelo Hon. Daud V. Linsag

Ex-Officio Members:

Hon. Joselito B. Villademosa

Hon. Eleuterio C. Manaytay

President, Philippine Councilors League

(PCL) - Davao Oriental Chapter Indigenous Peoples Mandatory

Representative (IPMR)

ABSENT:

Hon. Shella Marie S. Go Hon. Stephen Paul L. Uy Hon. Rustan R. Castillones

Hon. Ronald T. Lara, Jr.

SP Member, District II – Vacation Leave SP Member, District II – OIC Governor President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter – OB – Boston Sangguniang Kabataan Provincial

Sangguniang Kabataan Provincial Federation President (SKPFP)

RESOLUTION NO. <u>17-580-07-2023</u>

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

A RESOLUTION REVERTING THE AMOUNT OF THREE HUNDRED NINETY-TWO THOUSAND EIGHT HUNDRED EIGHTY-THREE (P392,883.00) PESOS FROM THE SALARIES AND OTHER COMPENSATIONS OF ONE (1) ADMINISTRATIVE AIDE I, TWO (2) ADMINISTRATIVE OFFICER II, AND ONE (1) SENIOR ADMINISTRATIVE ASSISTANT II OF THE SANGGUNIANG PANLALAWIGAN SUPPORT SERVICES OFFICE COVERING THE PERIOD FROM APRIL 1, 2023 TO JUNE 30, 2023, THE SAME BE MADE AVAILABLE TO FUND: ACCOUNT CODE 1022-200-5-02-01-010 (TRAVELLING EXPENSES) – P50,000.00; ACCOUNT CODE 1022-200-5-02-03-090 (FUEL, OIL & LUBRICANTS) – P50,000.00; ACCOUNT CODE 1022-200-5-02-04-020 (ELECTRICITY EXPENSES) – P120,000.00; ACCOUNT CODE 1022-200-5-02-12-990 (OTHER GENERAL SERVICE EXPENSES) – P127,000.00; AND ACCOUNT CODE 1022-200-5-02-99-990 (OMOE) – P45,883.00, OF THE SAID OFFICE.

After a careful and thorough deliberation, on motion of SP Member Mairetta D. Palmera, duly and jointly seconded by SP Members Rotchie M. Ravelo, Andy A. Monday, and Harold A. Montes, it was

RESOLVED, as it is hereby resolved, REVERTING THE AMOUNT OF THREE NINETY-TWO THOUSAND **EIGHT** HUNDRED **EIGHTY-THREE** (P392,883.00) PESOS FROM THE SALARIES AND OTHER COMPENSATIONS OF ONE (1) ADMINISTRATIVE AIDE I, TWO (2) ADMINISTRATIVE OFFICER II, AND ONE (1) SENIOR ADMINISTRATIVE ASSISTANT II OF THE SANGGUNIANG PANLALAWIGAN SUPPORT SERVICES OFFICE COVERING THE PERIOD FROM APRIL 1, 2023 TO JUNE 30, 2023, THE SAME BE MADE AVAILABLE TO FUND: ACCOUNT CODE 1022-200-5-02-01-010 (TRAVELLING EXPENSES) - P50,000.00; ACCOUNT CODE 1022-200-5-02-03-090 (FUEL, OIL & LUBRICANTS) - P50,000.00; ACCOUNT CODE 1022-200-5-02-04-020 (ELECTRICITY EXPENSES) - P120,000.00; ACCOUNT CODE 1022-200-5-02-12-990 (OTHER GENERAL SERVICE EXPENSES) - P127,000.00; AND ACCOUNT CODE 1022-200-5-02-99-990 (OMOE) - P45,883.00, OF THE SAID OFFICE:

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 appropriate action.

CARRIED AND APPROVED.

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:

NELSON R. DAYANGHIRANG, JR. Vice Governor and Presiding Officer