



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. Villademoso

President, Philippine Councilors League (PCL) - Davao Oriental Chapter
Indigenous Peoples Mandatory Representative (IPMR)

Hon. Eleuterio C. Manaytay

ABSENT:

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

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 Federation President (SKFPF)

Hon. Ronald T. Lara, Jr.

RESOLUTION NO. 17-582-07-2023

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 01, series of 2023, of the City of Mati, Davao Oriental, authorizing its CY 2023 General Fund Supplemental Budget No. 01, involving an appropriation of **Ninety Two Million Five Hundred Ninety One Thousand Four Hundred Twenty Nine Pesos & 69/100 (P92,591,429.69)**, was submitted to this Sanggunian for review on April 19, 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;

WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Rotchie M. Ravelo, Andy A. Monday, and Harold A. Montes, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 01, series of 2023, 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. Implementation of Programs/Projects/Activities pertaining to Gender and Development shall be in accordance with PCW-DILG-NEDA-DBM JMC No. 16-01, dated January 12, 2016 implementing R.A No. 9710 or the Magna Carta of Women, R.A. 7192 or Women in Dev't and National Bldg, Act;
2. Utilization of Programs/Projects/Activities under 20% Development Fund shall be in accordance with DBM-DOF-DILG JMC No. 01, dated November 4, 2020 and other relevant issuances/policies;
3. Lump sum appropriations 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 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;
5. Fund Appropriation for PPAs funded in this budget shall be in accordance with the approved CY 2023 Annual Investment Plan (AIP) and/or Supplemental Annual Investment Program (SAIP)/Development Plan, pursuant to Sections 287 and 305(i) of R.A 7160; DILG Memo Cir. (MC) No. 2004-130, dated October 1, 2004; DILG-NEDA-DBM-DOF JMC No.1, series of 2016, dated November 18, 2016.

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 the City of Mati, Davao Oriental, through the City Mayor.

ADOPTED. July 26, 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 56th Regular Session, held on July 26, 2023.

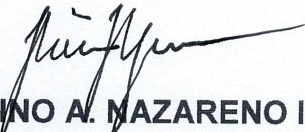
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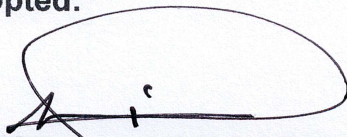


**I hereby Certify to the Correctness
of the foregoing Resolution.**



MAXIMINO A. MAZARENO II
Secretary to the Sangguniang Panlalawigan

**Attested and Certified
to be duly Adopted:**



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