



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 59TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, AUGUST 16, 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. Shella Marie S. Go
Hon. Harold A. Montes
Hon. Rotchie M. Ravelo
Hon. Stephen Paul L. Uy

Ex-Officio Members:

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| Hon. Joselito B. Villademoso | President, Philippine Councilors League (PCL) - Davao Oriental Chapter |
| Hon. Rustan R. Castellones | President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter |
| Hon. Eleuterio C. Manaytay | Indigenous Peoples Mandatory Representative (IPMR) |
| Hon. Ronald T. Lara, Jr. | Sangguniang Kabataan Provincial Federation President (SKPFP) |

ABSENT:

Hon. Daud V. Linsag SP Member, District II

RESOLUTION NO. 17-605-08-2023

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 02, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 02, series of 2023, of the City of Mati, Davao Oriental, authorizing its CY 2023 General Fund Supplemental Budget No. 02, involving an appropriation of **Fourteen Million Eight Hundred Thirty Eight Thousand Six Hundred Nineteen Pesos & 06/100 (P14,838,619.06)**, was submitted to this Sanggunian for review on June 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;

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WHEREFORE, on motion of SP Member Marietta D. Palmera, duly and jointly seconded by SP Members Stephen Paul L. Uy, Harold A. Montes, Shella Marie S. Go, Rotchie M. Ravelo, Anna Cheryl N. Castro, Andy A. Monday, and Ronald T. Lara, Jr., it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 02, 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. Lump sum appropriation in Special Purpose Appropriation/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;
2. 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;
3. 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; and DILG-NEDA-DBM-DOF JMC No.1, s. 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. August 16, 2023

CARRIED AND APPROVED.

X- ----- X

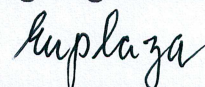
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 59th Regular Session, held on August 16, 2023.

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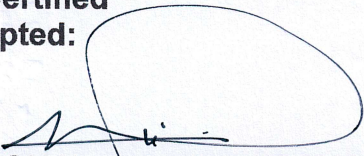
**I hereby Certify to the Correctness
of the foregoing Resolution.**



EVANGELINE UY-PLAZA

*Provincial Government Assistant Department Head
Assistant Secretary to the Sangguniang Panlalawigan
Acting Secretary*

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



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