

# 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 64TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, SEPTEMBER 20, 2023 AT THE CITY OF MATI, THIS PROVINCE.

### PRESENT:

Hon. Nelson R. Dayanghirang, Jr.. Vice Governor – Presiding Officer

## **Regular Members:**

#### District I

#### District II

Hon. Anna Cheryl N. Castro Hon. Andy A. Monday

Hon. Shella Marie S. Go Hon. Harold A. Montes Hon. Daud V. Linsag Hon. Stephen Paul L. Uy

## **Ex-Officio Member:**

Hon. Eleuterio C. Manaytay

Indigenous Peoples Mandatory Representative (IPMR)

#### ABSENT:

Hon. Rotchie M. Ravelo Hon. Art Benjie C. Bulaong

Hon, Marietta D. Palmera

Hon, Joselito B. Villademosa

Hon. Rustan R. Castillones

Hon. Ronald T. Lara, Jr.

SP Member, District II - Sick Leave

SP Member, District I

SP Member, District I - O.B. - Mandaue

City, Cebu

President, Philippine Councilors League

(PCL) - Davao Oriental Chapter

President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter - O.B. - Cebu City

Sangguniang Kabataan Provincial Federation President (SKPFP)

## **RESOLUTION NO. 17-643-09-2023**

Author: Hon. Rotchie M. Ravelo Sponsor: Hon. Andy A. Monday

A RESOLUTION REVERTING THE AMOUNT OF ONE HUNDRED TWENTY-THREE THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS & TWO CENTAVOS (P123,761.02) FROM THE SALARIES AND OTHER COMPENSATIONS OF ADMINISTRATIVE AIDE I, TWO (2) ADMINISTRATIVE OFFICER II, AND SENIOR ADMINISTRATIVE ASSISTANT II, OF THE SANGGUNIANG PANLALAWIGAN SUPPORT SERVICES OFFICE COVERING THE PERIOD FROM JULY 1, 2023 TO JULY 31, 2023, THE SAME BE MADE AVAILABLE TO FUND: ACCOUNT CODE 1022-200-5-02-05-010 (POSTAGE & COURIER EXPENSES) - P20,000.00; ACCOUNT CODE 1022-200-5-02-13-060 (REPAIR & MAINTENANCE VEHICLE) -P23,000.00; AND ACCOUNT CODE 1022-200-5-02-99-990 (OMOE) - P80,761.02, OF THE SAID OFFICE.

After a careful and thorough deliberation, on motion of SP Member Andy A. Monday, duly and jointly seconded by SP Members Harold A. Montes, Stephen Paul L. Uy, Eleuterio C. Manaytay, and Daud V. Linsag, it was

RESOLVED, as it is hereby resolved, REVERTING THE AMOUNT OF ONE HUNDRED TWENTY-THREE THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS & TWO CENTAVOS (P123,761.02) FROM THE SALARIES AND OTHER COMPENSATIONS OF ADMINISTRATIVE AIDE I, TWO (2) ADMINISTRATIVE OFFICER II, AND SENIOR ADMINISTRATIVE ASSISTANT II, OF THE SANGGUNIANG PANLALAWIGAN SUPPORT SERVICES OFFICE COVERING THE PERIOD FROM JULY 1, 2023 TO JULY 31, 2023, THE SAME BE MADE AVAILABLE TO FUND: ACCOUNT CODE 1022-200-5-02-05-010 (POSTAGE & COURIER EXPENSES) — P20,000.00; ACCOUNT CODE 1022-200-5-02-13-060 (REPAIR & MAINTENANCE VEHICLE) — P23,000.00; AND ACCOUNT CODE 1022-200-5-02-99-990 (OMOE) — P80,761.02, 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