



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 71<sup>ST</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, NOVEMBER 8, 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. Harold A. Montes
Hon. Art Benjie C. Bulaong	Hon. Rotchie M. Ravelo
Hon. Marietta D. Palmera	Hon. Daud V. Linsag
Hon. Andy A. Monday	Hon. Stephen Paul L. Uy

**Ex-Officio Members:**

Hon. Joselito B. Villademosa	President, Philippine Councilors League (PCL) - Davao Oriental Chapter
Hon. Eleuterio C. Manaytay	Indigenous Peoples Mandatory Representative (IPMR)

**ABSENT:**

Hon. Shella Marie S. Go	SP Member, District II – OB – City of Mati
Hon. Rustan R. Castellones	President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter
Hon. Ronald T. Lara, Jr.	Sangguniang Kabataan Provincial Federation President (SKPFP)

**RESOLUTION NO. 17-711-11-2023**

Author : Hon. Rotchie M. Ravelo  
 Sponsor : Hon. Rotchie M. Ravelo

**A RESOLUTION AUTHORIZING THE ENACTMENT OF GENERAL FUND SUPPLEMENTAL BUDGET NO. 3 CY 2023 OF THE GENERAL FUND OF THE PROVINCE OF DAVAO ORIENTAL INVOLVING THE TOTAL AMOUNT OF SEVENTY-FIVE MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND SIX HUNDRED THIRTY-FOUR PESOS & 69/100 (P75,872,634.69).**

**WHEREAS,** presented to the body for deliberation was the proposed General Fund Supplemental Budget No. 3 of the General Fund of the Province of Davao Oriental for Calendar Year 2023 in the amount of **SEVENTY-FIVE MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND SIX HUNDRED THIRTY-FOUR PESOS & 69/100 (P75,872,634.69)** to be taken from the following sources:

*S. Ravelo*

*J. Inplaza*

**A. General Fund**

Reversion of Appropriation for:				
<b>A. PROVINCIAL GOVERNOR'S OFFICE</b>				
a.	<i>~Actual Savings from PS Accounts</i>	100		
i.	Provincial Warden's Office		P	455,999.28
ii.	Provincial Civil Security Unit			56,798.76
iv.	Miscellaneous Personnel Benefit Fund (MPBF) - Terminal Leave			7,000,000.00
	<i>~Actual Savings from Monetization</i>			
i.	Provincial Governor's Office-Administration			300,000.00
ii.	Provincial Warden's Office			150,000.00
iii.	Provincial Civil Security Unit			200,000.00
	<b>subtotal PS Accounts</b>		<b>P</b>	<b>8,162,798.04</b>
b.	<i>Capital Outlay</i>	300		
<b>2023 Current Appropriation</b>				
i.	Provincial Governor's Office			
	- Office Equipment	1-07-05-020	P	545,400.00
ii.	Other Locally Funded PPA			
	Current Appropriation			
	~ Advocacy on Peace & Order Program			
	- Office Equipment	1-07-05-020		50,771.50
	~ Integrated Services against Illegal Drugs			
	- Office Equipment	1-07-05-020		143,500.00
	~ Operationalization of Bids and Awards Committee (BAC)			
	- ICT Equipment	1-07-05-030		16,000.00
	Multi-Sectoral & Multi-level Consultative Program on Peace ~ and Development			
	- Office Equipment	1-07-05-020		387,000.00
	~ Operationalization of Provincial Reformatory and Rehabilitation Center			
	- ICT Equipment	1-07-05-030		50,000.00
	Sports Development Program in support to Anti-illegal ~ drug campaign			
	- Sports Equipment-GFP	1-07-05-130		200,000.00
iii.	Gender and Development (GAD)			
	~ Local Youth Development Program			
	- Office Equipment	1-07-05-020		50,000.00
	<b>subtotal Current CO</b>		<b>P</b>	<b>1,442,671.50</b>
<b>2022- Continuing Appropriation</b>				
i.	Other Locally Funded PPA			
	~ Integrated Services against Illegal Drugs			
	- Other Structures	1-07-04-990		40,000.00
	- Office Equipment	1-07-05-020		125,000.00
	- ICT Equipment	1-07-05-030		15,000.00
	~ Strengthening of Local Finance Committee (LFC)			
	- ICT Equipment	1-07-05-030		4,000,000.00
	~ Operation & Maintenance of Prov'l Jail and Sub-Jails			

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- Military, Police and Security Equipment	1-07-05-100		650,000.00
~ Operational Support to Different National Line Agencies			
- Office Equipment - COA	1-07-05-020		18,060.00
- Furniture and Fixtures - GFP - COA	1-07-07-010		46,119.00
- Furnitures and Fixtures - COMELEC	1-07-07-010		600.00
~ Local/ Provincial Road Maintenance & Monitoring Program			
- Other Structures	1-07-04-990		1,413.00
ii. Gender and Development (GAD)			
~ Social Devt Program for Muslim Sector			
- Motor Vehicles	1-07-06-010		450,000.00
<b>subtotal 2022 Continuing Approp CO</b>		<b>P</b>	<b>5,346,192.00</b>
<b>2021- Continuing Appropriation</b>			
Other Locally Funded PPA			
~ Speedy Delivery of Justice Program			
- Motor Vehicles	1-07-06-010		50,300.00
<b>subtotal 2021 Continuing Approp CO</b>		<b>P</b>	<b>50,300.00</b>
<b>total PGO</b>			<b>15,001,961.54</b>
<b>B. PROVINCIAL INTERNAL AUDIT SERVICES OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	703,462.02
~Actual Savings from Monetization			150,000.00
<b>subtotal PS Accounts</b>			<b>853,462.02</b>
<b>C. VICE GOVERNOR'S OFFICE</b>			
<i>Salaries and Other Compensations (SP Resolution No. 17-679-10-2023)</i>	100	<b>P</b>	<b>469,545.18</b>
<b>D. SP - SUPPORT SERVICES</b>			
a. <i>Salaries and Other Compensations (SP Resolution No. 17-661-10-2023)</i>	100	<b>P</b>	<b>123,761.02</b>
b. <i>Salaries and Other Compensations (SP Resolution No. 17-707-11-2023)</i>			<b>96,368.58</b>
<b>subtotal PS Accounts</b>			<b>220,129.60</b>
<b>E. PROVL HUMAN RESOURCE MGT AND DEVT OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	298,967.76
~Actual Savings from Monetization			200,000.00
<b>subtotal PS Accounts</b>			<b>498,967.76</b>
<b>F. PROVINCIAL ADMINISTRATOR'S OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	919,011.96
~Actual Savings from Monetization			50,000.00
<b>subtotal PS Accounts</b>			<b>969,011.96</b>
<b>G. PROVINCIAL PLANNING AND DEVELOPMENT OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	813,692.46
~Actual Savings from Monetization			500,000.00
<b>subtotal PS Accounts</b>			<b>1,313,692.46</b>
<b>H. PROVINCIAL BUDGET OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	540,408.90
~Actual Savings from Monetization			350,000.00
<b>subtotal PS Accounts</b>			<b>890,408.90</b>
<b>I. PROVINCIAL GENERAL SERVICES OFFICE</b>			
~Actual Savings from PS Accounts	100	<b>P</b>	284,090.76
~Actual Savings from Monetization			300,000.00

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	<b>sub total PS Accounts</b>			<b>584,090.76</b>
<b>J. PROVINCIAL ACCOUNTANT'S OFFICE</b>				
a.	~Actual Savings from PS Accounts	100	P	1,682,671.26
	~Actual Savings from Monetization			250,000.00
	<b>sub total PS Accounts</b>			<b>1,932,671.26</b>
b.	<b>Capital Outlay</b>	300		
	<b>2022- Continuing Appropriation</b>			
	~ Management Information System (MIS)			
	- Office Equipment	1-07-05-020	P	54,000.00
	<b>sub total Capital Outlay</b>			<b>54,000.00</b>
	<b>total PACCO</b>			<b>1,986,671.26</b>
<b>K. PROVINCIAL TREASURER'S OFFICE</b>				
	~Actual Savings from PS Accounts	100	P	1,380,342.30
	~Actual Savings from Monetization			400,000.00
	<b>sub total PS Accounts</b>			<b>1,780,342.30</b>
<b>L. PROVINCIAL ASSESSOR'S OFFICE</b>				
a.	~Actual Savings from PS Accounts	100	P	1,619,002.74
	~Actual Savings from Monetization			300,000.00
b.	<b>Other Locally Funded PPA</b>			
	~ Operationalization of Provincial Appraisal Committee	300		
	- Office Equipment			50,000.00
	<b>subtotal PASSO</b>			<b>1,969,002.74</b>
<b>M. PROVINCIAL LEGAL OFFICE</b>				
	~Actual Savings from PS Accounts	100	P	380,693.34
	~Actual Savings from Monetization			250,000.00
	<b>sub total PS Accounts</b>			<b>630,693.34</b>
<b>N. PROVINCIAL HEALTH OFFICE</b>				
a.	~Actual Savings from PS Accounts	100	P	5,005,000.95
	~Actual Savings from Monetization			2,500,000.00
	<b>sub total PS Accounts</b>			<b>7,505,000.95</b>
b.	<b>Local Government Development Fund (LGDF)</b>			
i.	2021 Continuing Appropriation			
	~ Support Program to R.A. 11469 otherwise known as Bayanihan Heal as One			
	Capital Outlay	300		
	- Medical Equipment	1-07-05-110		407,525.68
ii.	2022 Continuing Appropriation			
	~ Support Program to R.A. 11469 otherwise known as Bayanihan Heal as One			
	Maintenance and Other Operating Expenses	200		
	- Food Supplies	5-02-03-050-17		175,400.00
	- OMOE	5-02-99-990-17		2,657,244.50
	<b>sub total LGDF</b>			<b>3,240,170.18</b>
	<b>sub total PHO</b>			<b>10,745,171.13</b>
<b>O. DAVAO ORIENTAL PROVINCIAL HOSPITAL- LUPON</b>				
	~Actual Savings from PS Accounts	100	P	522,438.12
	~Actual Savings from Monetization			250,000.00
	<b>sub total PS Accounts</b>			<b>772,438.12</b>
<b>P. DAVAO ORIENTAL PROVINCIAL HOSPITAL-MANAY</b>				
	~Actual Savings from PS Accounts	100	P	451,959.06
	~Actual Savings from Monetization			250,000.00
	<b>sub total PS Accounts</b>			<b>701,959.06</b>

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<b>Q. DAVAO ORIENTAL PROVINCIAL HOSPITAL-CATEEL</b>			
a.	~Actual Savings from PS Accounts	100	P 1,086,065.55
	~Actual Savings from Monetization		250,000.00
	<b>subtotal PS Accounts</b>		<b>1,336,065.55</b>
b.	<b>Capital Outlay</b>	300	
	- Office Equipment	1-07-05-020	P 225,000.00
	<b>subtotal PS Accounts</b>		<b>225,000.00</b>
	<b>subtotal DOPH-CATEEL</b>		<b>1,561,065.55</b>
<b>R. DAVAO ORIENTAL PROVINCIAL HOSPITAL-GOVERNOR GENEROSO</b>			
	~Actual Savings from PS Accounts	100	P 740,667.06
	~Actual Savings from Monetization		200,000.00
	<b>subtotal PS Accounts</b>		<b>940,667.06</b>
<b>S. PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE</b>			
a.	~Actual Savings from PS Accounts	100	P 826,298.58
	~Actual Savings from Monetization		600,000.00
	<b>subtotal PS Accounts</b>		<b>1,426,298.58</b>
b.	<b>Local Council for the Protection of Children (LCPC)</b>		
~	Social Development Support for Children		
	<b>Capital Outlay</b>	300	
	- Other Structures- GFP	1-07-04-990	400,000.00
	- Office Equipment	1-07-05-020	20,000.00
	<b>subtotal LCPC</b>		<b>420,000.00</b>
	<b>subtotal PSWDO</b>		<b>1,846,298.58</b>
<b>T. PROVINCIAL POPULATION OFFICE</b>			
	~Actual Savings from PS Accounts	100	P 91,153.23
	~Actual Savings from Monetization		40,000.00
	<b>subtotal PS Accounts</b>		<b>131,153.23</b>
<b>U. PROVINCIAL DISASTER RISK REDUCTION AND MNGT. OFFICE</b>			
	~Actual Savings from PS Accounts	100	P 252,708.24
	~Actual Savings from Monetization		100,000.00
	<b>subtotal PS Accounts</b>		<b>352,708.24</b>
<b>V. PROVINCIAL AGRICULTURIST'S OFFICE</b>			
	~Actual Savings from PS Accounts	100	P 938,799.78
	~Actual Savings from Monetization		800,000.00
	<b>subtotal PS Accounts</b>		<b>1,738,799.78</b>
<b>W. PROVINCIAL VETERINARIAN'S OFFICE</b>			
	~Actual Savings from PS Accounts	100	P 410,438.64
	~Actual Savings from Monetization		150,000.00
	<b>subtotal PS Accounts</b>		<b>560,438.64</b>
<b>X. PROVINCIAL ENGINEER'S OFFICE</b>			
a.	<b>Actual Savings from PS Accounts</b>	100	
i.	Provincial Engineer's Office- Administration		P 193,932.72
ii.	Provincial Engineer's Office- Maintenance		990,013.80
iii.	Provincial Engineer's Office- Motorpool		448,525.98
	subtotal		P <b>1,632,472.50</b>
b.	~Actual Savings from Monetization	100	
i.	Provincial Engineer's Office- Administration		P 100,000.00
ii.	Provincial Engineer's Office- Maintenance		300,000.00
iii.	Provincial Engineer's Office- Motorpool		150,000.00
	subtotal		P <b>550,000.00</b>
	<b>subtotal PS Accounts</b>		<b>2,182,472.50</b>

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c. <b>Local Government Development Fund (LGDF)</b>			
i. 2021 Continuing Appropriation			
~ Const./Rehab. of Multi-Purpose Halls			
- Other Structures- District I	1-07-04-990-19-06		3,018.33
- Other Structures - Counterpart for the Const. of Gov. Generoso Gymnasium cum Evacuation Center	1-07-04-990-19-33		0.04
ii. 2022 Continuing Appropriation			
~ Const. of Multi-Purpose Halls			
- Other Structures - Counterpart for the Const. of Gov. Generoso Gymnasium cum Evacuation Center	1-07-04-990-19-33		32,496.72
<b>subtotal LGDF</b>			<b>35,515.09</b>
<b>subtotal PEO</b>			<b>2,217,987.59</b>
<b>Y. PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE</b>			
~Actual Savings from PS Accounts	100	P	694,354.98
~Actual Savings from Monetization			120,000.00
<b>subtotal PS Accounts</b>			<b>814,354.98</b>
<b>Z. PROVINCIAL COOPERATIVE OFFICE</b>			
~Actual Savings from Monetization	100	P	140,000.00
<b>subtotal PS Accounts</b>			<b>140,000.00</b>
<b>Z1. PROVINCIAL TOURISM OFFICE</b>			
a. ~Actual Savings from PS Accounts	100	P	1,081,557.90
~Actual Savings from Monetization			50,000.00
<b>subtotal PS Accounts</b>			<b>1,131,557.90</b>
b. <b>Capital Outlay</b>			
2022 Continuing Appropriation			
~ Operationalization of Different Ecoparks			
- Office Equipment	1-07-05-020		3,750.00
<b>subtotal Capital Outlay</b>			<b>3,750.00</b>
c. <b>Local Government Development Fund (LGDF)</b>			
2021 Continuing Appropriation			
~ Local Economic Projects			
- Other Structures - Aliwagwag Waterfalls	1-07-04-990-19-16		35,782.01
- Other Structures - Rehab./Improv't of Subangan	1-07-04-990-19-37		100.00
~ Environmental Management - Urban Greening and Landscaping			
- Other Structures - Capitol Hill, Mati City	1-07-04-990-19-34		10,423.00
<b>subtotal LGDF</b>			<b>46,305.01</b>
<b>subtotal PTOURISM</b>			<b>1,181,612.91</b>
<b>Total Source Available for Appropriations</b>		<b>P</b>	<b>50,872,634.69</b>

**B. Trust Fund**

<b>Reversion of Appropriation for:</b>			
<b>MANAGEMENT OFFICE (PDRRMO)</b>			
<i>Unexpended LDRRMF for FY 2022</i>			
SP Resolution No. 17-598-08-2023	200	P	25,000,000.00
<b>Total Source Available for Appropriations</b>		<b>P</b>	<b>25,000,000.00</b>

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**SECTION 2.** There is hereby appropriated the total amount of **SEVENTY-FIVE MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND SIX HUNDRED THIRTY-FOUR PESOS & 69/100 (P75,872,634.69)** to fund the various Priority Programs/Projects/Activities of the Provincial Government, to wit:

**A. General Fund**

<b><u>PROVINCIAL GOVERNOR'S OFFICE</u></b>	1000-1-01-001-001-001	Maintenance and Other Operating Expenses	200		
		General Services	5-02-12-990		28,266,696.63
		<b>sub total</b>		P	<b>28,266,696.63</b>
<b>Other Locally Funded PPAs</b>					
<i>Crime Prevention &amp; Law Enforcement</i>	1000-1-01-001-022-001	Maintenance and Other Operating Expenses	200		
		Subsidy-Others	5-02-14-990		1,300,000.00
		<b>sub total</b>		P	<b>1,300,000.00</b>
<i>Peace and Order Operations, Monitoring &amp; Evaluation</i>	1000-1-01-001-022-002	Maintenance and Other Operating Expenses	200		
		Subsidy-Others	5-02-14-990		1,466,000.00
		<b>sub total</b>		P	<b>1,466,000.00</b>
<i>Advocacy on Peace &amp; Order Program</i>	1000-1-01-001-022-003	Maintenance and Other Operating Expenses	200		
		Subsidy-Others	5-02-14-990		683,000.00
		<b>sub total</b>		P	<b>683,000.00</b>
<i>Speedy Delivery of Justice Program</i>	1000-1-01-001-022-013	Maintenance and Other Operating Expenses	200		
		Subsidy-Others	5-02-14-990		800,000.00
		<b>sub total</b>		P	<b>800,000.00</b>
<i>Multi-Sectoral on Peace and Development</i>	1000-1-01-001-022-008	Maintenance and Other Operating Expenses	200		
		Subsidy-Others	5-02-14-990		1,100,000.00
		<b>sub total</b>		P	<b>1,100,000.00</b>
<i>Operationalization of Provincial Reformatory and Rehabilitation Center</i>	1000-1-01-001-022-021	Maintenance and Other Operating Expenses	200		
		Food Supplies	5-02-03-050		1,400,000.00
		<b>sub total</b>		P	<b>1,400,000.00</b>
<i>Support to Vulnerable Sector to include IPs, Muslim and Socially Disadvantaged Person</i>	3000-1-01-001-029-022	Maintenance and Other Operating Expenses	200		
		Other Professional Services	5-02-11-990		900,000.00
		<b>sub total</b>		P	<b>900,000.00</b>
<b><u>VICE GOVERNOR'S OFFICE</u></b>	1000-1-01-002-002-001	Maintenance and Other Operating Expenses	200		
		General Services	5-02-12-990		469,545.18
		<b>sub total</b>		P	<b>469,545.18</b>
<b><u>SP - SUPPORT SERVICES OFFICE</u></b>	1000-1-01-002-002-003	Maintenance and Other Operating Expenses	200		
		Fuel, Oil & Lubricants	5-02-03-090		70,000.00
		Office Supplies	5-02-03-010		30,000.00
		OMOE	5-02-99-990		120,129.60
		<b>sub total</b>			<b>220,129.60</b>
<b><u>PROVINCIAL GENERAL SERVICES OFFICE</u></b>	1000-1-01-015-013-001	Maintenance and Other Operating Expenses	200		
		Electricity Expenses	5-02-04-020		3,300,000.00
		<b>sub total</b>		P	<b>3,300,000.00</b>

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<b>PROVINCIAL HEALTH OFFICE</b>				
<b>Local Gov't Dev't Fund</b>				
- Support Program to emerging and re-emerging infectious diseases	3000-1-01 001-028-067	Maintenance and Other Operating Expenses	200	
		Drugs & Medicines	5-02-03-070	3,000,000.00
		Medical Supplies	5-02-03-080	321,990.28
		<b>subtotal</b>		<b>P 3,321,990.28</b>
<b>DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER</b>				
	3000-1-01 001-028-002	Maintenance and Other Operating Expenses	200	
		Drugs & Medicines	5-02-03-070	4,000,000.00
		Medical Supplies	5-02-03-080	3,000,000.00
		<b>subtotal</b>		<b>P 7,000,000.00</b>
<b>DOPH-CATEEL</b>				
	3000-1-01 001-028-007	Maintenance and Other Operating Expenses	200	
		Medical Supplies	5-02-03-080	225,000.00
		<b>subtotal</b>		<b>P 225,000.00</b>
<b>PROVINCIAL SOCIAL WELFARE AND SERVICES OFFICE</b>				
<b>i. Local Council for the Protection of Children (LCPC)</b>				
- Social Development support for Children	3000-1-01- 001-029-026	Maintenance and Other Operating Expenses	200	
		General Services	5-02-12-990	85,000.00
		OMOE	5-02-99-990	335,000.00
		<b>subtotal</b>		<b>P 420,000.00</b>
<b>TOTAL SUPPLEMENTAL APPROPRIATIONS</b>				<b>P 50,872,634.69</b>

**B. Trust Fund**

<b>PROVINCIAL PLANNING AND DEV'T OFFICE</b>				
Establishment of the Provincewide Community Based Monitoring System -Phase 2		Maintenance and Other Operating Expenses	200	
		OMOE	5-02-99-990	25,000,000.00
		<b>subtotal</b>		<b>P 25,000,000.00</b>
<b>TOTAL SUPPLEMENTAL APPROPRIATIONS</b>				<b>P 25,000,000.00</b>

**WHEREFORE**, on motion of SP Member Rotchie M. Ravelo, duly and jointly seconded by SP Members Stephen Paul L. Uy, Anna Cheryl N. Castro, Marietta D. Palmera, Andy A. Monday, Harold A. Montes, and Daud V. Linsag, it was

**RESOLVED**, as it is hereby resolved, **AUTHORIZING THE ENACTMENT OF GENERAL FUND SUPPLEMENTAL BUDGET NO. 3 CY 2023 OF THE GENERAL FUND OF THE PROVINCE OF DAVAO ORIENTAL INVOLVING THE TOTAL AMOUNT OF SEVENTY-FIVE MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND SIX HUNDRED THIRTY-FOUR PESOS & 69/100 (P75,872,634.69);**

**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 guidance.

*Signature*

*Signature: Luplaza*



**CARRIED AND APPROVED.**

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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*

**APPROVED:**



**NIÑO SOTERO L. UY, JR.**  
*Governor*

Date approved  
and signed NOV 16 2023