



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 76<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON MONDAY, DECEMBER 11, 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. 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. Rotchie M. Ravelo  
Hon. Stephen Paul L. Uy  
Hon. Shanine C. Lintogonan

SP Member, District II  
SP Member, District II – OIC - Governor  
Sangguniang Kabataan Provincial Federation President (SKPFP) – OB –  
Baguio City

**PROVINCIAL ORDINANCE NO. 17-26-12-2023**

Author : Hon. Andy A. Monday  
Sponsor : Hon. Andy A. Monday

**AN ORDINANCE REVERTING TO THE UNAPPROPRIATED BALANCES OF THE CY 2023 GENERAL FUND THE APPROPRIATIONS FOR SAVINGS FROM SALARIES AND OTHER COMPENSATIONS, MONETIZATION AND MISCELLANEOUS AND PERSONAL BENEFIT FUND (TERMINAL LEAVE) OF VARIOUS OFFICES, MAINTENANCE AND OTHER OPERATING EXPENSES OF VARIOUS OFFICES, AND CAPITAL OUTLAY OF VARIOUS OFFICES, IN THE TOTAL AMOUNT OF ONE HUNDRED TWENTY MILLION TWELVE THOUSAND NINE HUNDRED THIRTY-FOUR PESOS & 38/100 (P120,012,934.38); AND FURTHER AUTHORIZING ITS CORRESPONDING APPROPRIATIONS TO FUND VARIOUS PRIORITY PROGRAMS /PROJECTS/ ACTIVITIES OF THIS PROVINCE.**

**WHEREAS,** there are programs/projects/activities of the Provincial Government which aim in strengthening the institutional capacity in social services delivery, implementation of activities that increase personnel performance and productivity, and continuing to provide timely and quality health care services, among other relevant projects and various activities that require funding.

*S. U. Linsag*

**WHEREAS**, the Provincial Accountant and Provincial Treasurer have certified as to the availability of funds needed for the implementation of the identified priority programs/projects/activities, and will be taken from the abovementioned various fund sources;

**WHEREFORE**, on motion of SP Member Andy A. Monday, unanimously seconded by all the SP Members present, it was

Be it ordained by the 17<sup>th</sup> Sangguniang Panlalawigan of Davao Oriental, in session duly assembled that:

**SECTION 1. REVERSION** - It is hereby approved the reversions to the CY 2023 Unappropriated Balances of the General Fund Annual Budget of the Provincial Government of Davao Oriental the appropriations for the **SAVINGS FROM SALARIES AND OTHER COMPENSATIONS, MONETIZATION AND MISCELLANEOUS AND PERSONAL BENEFIT FUND (TERMINAL LEAVE) OF VARIOUS OFFICES, MAINTENANCE AND OTHER OPERATING EXPENSES OF VARIOUS OFFICES, AND CAPITAL OUTLAY OF VARIOUS OFFICES, IN THE TOTAL AMOUNT OF ONE HUNDRED TWENTY MILLION TWELVE THOUSAND NINE HUNDRED THIRTY-FOUR PESOS & 38/100 (P120,012,934.38)**, to wit:

PARTICULARS	AMOUNT
Reversion of Appropriations for:	
a) Personal Services:	
a.1. Actual Salary Savings & Other Compensations of various offices/departments	52,555,879.04
a.2. Savings from Monetization	36,230,000.00
a.3. MPBF (Terminal Leave)	300,000.00
a.4. Salaries and other compensations - SPSSO	123,761.02
b) Maintenance and Other Operating Expenses:	
b.1. Of various regular offices	13,903,921.81
b.2. Other Locally Funded PPAs	10,161,482.88
b.3. Gender and Development	2,396,438.11
b.4. Local Council for the Protection of Children	523,337.48
b.5. Senior Citizen & Persons with Disabilities	319,556.20
c) Capital Outlay:	
c.1. Of various regular offices	545,257.00
c.2. Other Locally Funded PPAs	775,524.00
c.3. Gender and Development	150,000.00
c.4. Continuing Appropriations	2,560,251.68

**SECTION 2. EFFECTIVITY-** This Ordinance shall take effect immediately upon approval.

**ENACTED: DECEMBER 11, 2023**

**CARRIED**, by nine (9) affirmative votes of SP Members Shella Marie S. Go, Anna Cheryl N. Castro, Harold A. Montes, Art Benjie C. Bulaong, Daud V. Linsag, Marietta D. Palmera, Andy A. Monday, Joselito B. Villademoso, and Eleuterio C. Manaytay; negative votes – none; and abstention - none.

*gustaf*

*Manaytay*

*[Handwritten signature]*

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I hereby Certify to the Correctness  
of the foregoing Ordinance.



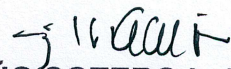
**MAXIMINO A. NAZARENO II**  
*Secretary to the Sangguniang Panlalawigan*

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



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

**APPROVED:**



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

Date approved  
and signed DEC 20 2023