



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 74<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, NOVEMBER 29, 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  
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)                     |
| Hon. Shanine C. Lintogonan   | Sangguniang Kabataan Provincial Federation President (SKPFP)           |

**ABSENT:**

Hon. Shella Marie S. Go SP Member, District II – OB – Samal, Davao del Norte

**RESOLUTION NO. 17-717-11-2023**

Author : Hon. Rotchie M. Ravelo

Sponsor : Hon. Rotchie M. Ravelo

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 03, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 03, series of 2023, of the City of Mati, Davao Oriental, authorizing its CY 2023 General Fund Supplemental Budget No. 03, involving an appropriation of **TWENTY-SIX MILLION NINE HUNDRED FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR PESOS & 86/100 (P26,904,284.86)**, was submitted to this Sanggunian for review on September 13, 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 Rotchie M. Ravelo, duly and jointly seconded by SP Members Harold A. Montes, Daud V. Linsag, Stephen Paul L. Uy, Anna Cheryl N. Castro, and Marietta D. Palmera, it was

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THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 03, 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 conditions:

1. The utilization of funds for the programs/project/activities under the 20% Development Fund shall be in accordance DBM-DOF-DILG JMC No. 01, dated November 4, 2020, and other relevant issuances/policies;
2. Lump sum appropriations in Special Purpose Appropriation/Other MOOE/Capital Outlay, etc. shall be subject to Sections 305(b) and 335 of RA 7160; RA 9184 and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures;
3. The LGU 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;
4. The appropriation of funds for the programs/project/activities under this budget shall be in accordance with the approved CY 2023 Annual Investment Program (AIP) and/or Supplemental Annual Plan pursuant to Sections 287 and 305(i) of RA 7160, DILG MC No. 2004-130, dated October 1, 2004; DILG-NEDA-DBM-DOF JMC No. 1, s. 2016, dated November 18, 2016.

**MOREOVER**, the LGU is reminded of the relevant provision under the Budget Operation Manual for Local Government Units issued under the Local Budget Circular No. 112, dated June 10, 2016, which requires that *“Within three (3) days after approval of the ordinance authorizing annual or supplemental appropriations, the Secretary to the Sanggunian shall forward the said Ordinance to the Sangguniang Panlalawigan for review”*;

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

**ADOPTED.** November 29, 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 74<sup>th</sup> Regular Session, held on November 29, 2023.

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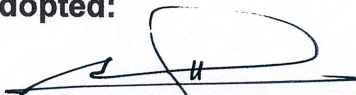
**I hereby Certify to the Correctness  
of the foregoing Resolution.**



**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*