



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 81ST REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, JANUARY 17, 2024 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. Andy A. Monday

District II

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

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. Art Benjie C. Bulaong
Hon. Marietta D. Palmera

SP Member, District I
SP Member, District I – Special Privilege Leave

Hon. Shanine C. Lintogonan

Sangguniang Kabataan Provincial Federation President (SKPPF)

RESOLUTION NO. 17-779-01-2024

Author : Hon. Rotchie M. Ravelo

Sponsor : Hon. Rotchie M. Ravelo

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 04, series of 2023, of the City of Mati, Davao Oriental, authorizing its CY 2023 General Fund Supplemental Budget No. 04, involving an appropriation of **FORTY MILLION FIVE HUNDRED TWENTY-FOUR THOUSAND ONE HUNDRED THIRTEEN PESOS & 81/100 (P40,524,113.81)**, was submitted to this Sanggunian for review on October 18, 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 Stephen Paul L. Uy, Harold A. Montes, Shella Marie S. Go, Anna Cheryl N. Castro, Daud V. Linsag, and Andy A. Monday, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 04, 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. That the implementation of the PPAs under 20% Development Fund shall be in accordance with DBM-DOF-DILG JMC No. 01, dated November 4 2020 and other relevant issuances/policies.
2. That the lump sum appropriations in Special Purpose Appropriations / 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.
3. That the funds appropriated for PPAs in this budget shall be in accordance with the approved CY 2023 Supplemental Annual Investment Program (SAIP)/Development Plan pursuant to Sections 287 and 305(i) of RA 7160; DILG Memorandum Circular No. 2004-130, dated October 1, 2004; DILG-NEDA-DBM-DOF Joint Memorandum Circular No. 1, series of 2016, dated November 18, 2016.

MOREOVER, the LGU is reminded to indicate the Date of Approval of the Appropriation Ordinance by the Local Chief Executive, the same being vital in determining the date of which is required pursuant to the provisions under the Budget Operation Manual for Local Government Units issued under the Local Budget Circular No. 152, dated August 2, 2023, which provides 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: January 17, 2024

CARRIED AND APPROVED.

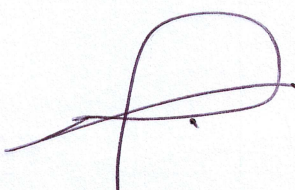
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We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 81st Regular Session, held on January 17, 2024.


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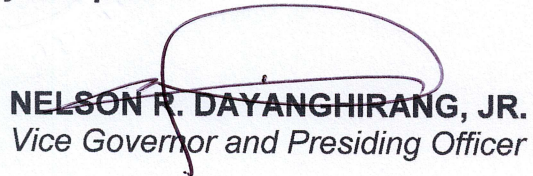
**I hereby Certify to the Correctness
of the foregoing Resolution.**



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