



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 87TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, FEBRUARY 28, 2024 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Regular Members:

District I

Hon. Anna Cheryl N. Castro
 Hon. Art Benjie C. Bulaong
 Hon. Andy A. Monday

District II

Hon. Shella Marie S. Go – Temporary
 Presiding Officer
 Hon. Harold A. Montes
 Hon. Rotchie M. Ravelo
 Hon. Daud V. Linsag

Ex-Officio Members:

Hon. Joselito B. Villademosa

Hon. Eleuterio C. Manaytay

Hon. Shanine C. Lintogonan

President, Philippine Councilors League
 (PCL) - Davao Oriental Chapter
 Indigenous Peoples Mandatory
 Representative (IPMR)
 Sangguniang Kabataan Provincial
 Federation President (SKPPF)

ABSENT:

Hon. Nelson R. Dayanghirang, Jr.

Hon. Stephen Paul L. Uy

Hon. Marietta D. Palmera

Hon. Michelle M. Centeno

Hon. Jossone Michael G. Dayanghirang

Vice Governor

SP Member, District II

SP Member, District I

SP Member, District I

President, Liga Ng Mga Barangay (LNB)
 - Davao Oriental Chapter – OB Cebu
 City

RESOLUTION NO. 17-871-02-2024

Author : Hon. Rotchie M. Ravelo

Sponsor : Hon. Rotchie M. Ravelo

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04-2023 OF THE MUNICIPALITY OF LUPON, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 04-2023, of the Municipality of Lupon, Davao Oriental, authorizing its CY 2024 General Fund Annual Budget, involving an appropriation of **FOUR HUNDRED SEVENTY-FOUR MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED NINETY-TWO PESOS (P474,888,392.00)**, was submitted to this Sanggunian for review on December 22, 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 Daud V. Linsag, Anna Cheryl N. Castro, Art Benjie C. Bulaong, and Harold A. Montes, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 04-2023, of the Municipality of Lupon, 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. The excess amount of P4,699.44 for Discretionary Fund of the Mayor shall be reverted to the unappropriated fund of the General Fund;
2. The deficit amount of P753,671.60 for Gender and Development Fund budget shall be provided in the very next supplemental budget of the LGU;
3. The LGU is advise to make necessary adjustment by way of reducing the appropriation by P91,598.00 since the reduction of NTA would affect the implementation of PPAs identified under 20% Development Fund, 5% Calamity Fund, and possibly on other items;
4. Appropriations for Other Personnel Benefits shall be supported with a specific guidelines issued by DBM or any authorized agency as legal basis for its implementation;
5. The appropriations for the PPAs in this budget shall be in accordance with the approved CY 2024 Annual Investment Program (AIP) and/or Supplemental Annual Investment Program (SAIP) / Development Fund, pursuant to Sections 287 and 305(i) of RA 7160, DILG MC No. 2004-130, dated October 1, 2004, DILG-NEDA-DBM-DOF Joint Memorandum Circular No. 1, s. 2016, dated November 18, 2016;
6. Utilization of 20% Development Fund implementing its PPAs shall be in accordance with DBM-DOF-DILG Joint Memorandum Circular No. 01, s. 2020, dated November 4, 2020;
7. The utilization of Confidential Fund shall be in accordance with DBM-DILG-DND-GCG-COA Joint Circular No. 2015-01, dated January 8, 2015. Likewise, PPAs under the Peace & Order shall be in accordance with DILG MC No. 2015-128, dated November 2, 2015, and other relevant policies and budgeting, accounting and auditing rules and regulations;
8. Identification of Climate Change Expenditure Typologies of the PAPs in the Annual Investment Program (AIP) shall be consistent with DBM-CCC-DILG Joint Circular No. 2015-1, dated July 23, 2015. As required in the same circular, forms shall be submitted to the Climate Change Commission for review and consolidation, copy furnished DILG and DBM;
9. 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. Likewise purchase



of Motor Vehicles (MVs) shall conform with the guidelines prescribed under NBC Nos. 446 and 446-A, dated November 24, 1995 and January 30, 1998, respectively; Budget Circular Nos. 2017-1 (April 26, 2017) and 2010-2 (March 2010); and Administrative Order No. 233 (August 1, 2008) as amended by Administrative Order No. 15 (May 25, 2011), Administrative Order No. 14, s. 2018, BC 2019-2 (March 4, 2019), BC 2019-3 (May 16, 2019), Circular Letter 2019-9 (July 11, 2019), and other related ensuing issuance regarding the purchase of MV, and purchase of plane tickets pursuant to GPPB Resolution No. 11-2017, dated March 10, 2017.

Also, the LGU is reminded that an Authority to Purchase MV is condition precedent before an Invitation to Bid is posted;

10. Payment of Magna Carta Benefits to Public Health Workers shall be consistent with the rules and regulations prescribed under DBM-DOH Joint Circular No. 1, s. 2012, dated November 29, 2012, as amended by DBM-DOH Joint Circular No. 1, s. 2016, dated January 15, 2016;
11. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations.

RESOLVED FURTHER, to inform the Municipality of Lupon, 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 Bayan of Lupon, Davao Oriental, through the Municipal Mayor.

ADOPTED: February 28, 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 87th Regular Session, held on February 28, 2024.

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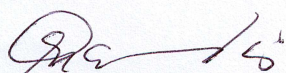
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**I hereby Certify to the Correctness
of the foregoing Resolution.**



MAXIMINO A. NAZARENO II
Secretary to the Sangguniang Panlalawigan

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



SHELLA MARIE S. GO
*SP Member, District II
Temporary Presiding Officer*