

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 89<sup>TH</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, MARCH 13, 2024 AT THE CITY OF MATI, THIS PROVINCE.

*PRESENT:*

**Regular Members:**

**District I**

Hon. Anna Cheryl N. Castro  
– Temporary Presiding Officer  
Hon. Art Benjie C. Bulaong  
Hon. Marietta D. Palmera  
Hon. Andy A. Monday  
Hon. Michelle M. Centeno

**District II**

Hon. Daud V. Linsag  
Hon. Stephen Paul L. Uy

**Ex-Officio Member:**

Hon. Eleuterio C. Manaytay

Indigenous Peoples Mandatory  
Representative (IPMR)

*ABSENT:*

Hon. Nelson R. Dayanghirang, Jr.  
Hon. Shella Marie S. Go  
Hon. Harold A. Montes  
Hon. Rotchie M. Ravelo

Vice Governor – Sick Leave  
SP Member, District II – Sick Leave  
SP Member, District II  
SP Member, District II – Special  
Privilege Leave

Hon. Joselito B. Villademosa

President, Philippine Councilors League  
(PCL) - Davao Oriental Chapter – OB –  
Aklan

Hon. Jossone Michael G. Dayanghirang

President, Liga Ng Mga Barangay (LNB)  
- Davao Oriental Chapter – Sick Leave

Hon. Shanine C. Lintogonan

Sangguniang Kabataan Provincial  
Federation President (SKPPF) – OB –  
Davao City

**RESOLUTION NO. 17-880-03-2024**

Author : Hon. Rotchie M. Ravelo

Sponsor : Hon. Andy A. Monday

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 06, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 06, series of 2023, of the City of Mati, Davao Oriental, authorizing its FY 2024 General Fund Annual Budget, involving an appropriation of **ONE BILLION SIX HUNDRED SEVENTY-ONE MILLION FIVE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED TWENTY-EIGHT PESOS (₱1,671,574,328.00)**, was submitted to this Sanggunian for review on December 6, 2023, pursuant to the provisions of Republic Act No. 7160;

*gerron*

*Ruplaza*



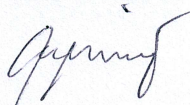
**WHEREAS**, the subject Appropriation Ordinance shows substantial compliance with the same law and its Implementing Rules and Regulations;

**WHEREFORE**, on motion of SP Member Andy A. Monday, duly and jointly seconded by SP Members Daud V. Linsag and Eleuterio C. Manaytay, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 06, 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. Reiterating previous recommendation that the LGU Mati City, being a 5<sup>th</sup> class city, shall base its 4<sup>th</sup> tranche salary increase in accordance with the provisions of Republic Act No. 11466 as implemented by LBC No. 149, dated January 10, 2023, likewise, the rate of RATA shall be in accordance with LBC No. 103, dated May 15, 2013;
2. The LGU is advise to make necessary adjustment by way of reducing the appropriation by P1,780,266.00, since the reduction of NTA would affect the implementation of PPAs identified under 20% Development Fund, 5% Calamity Fund, and possibly on other items;
3. The appropriations intended for the Salary Increase amounting to P16,661,682.00 shall be supported with a specific guidelines issued by DBM or any authorized agency;
4. 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;
5. 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;
6. 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;
7. 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;
8. 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 a condition precedent before an Invitation to Bid is posted;

9. 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;
10. 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 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:** March 13, 2024

**CARRIED AND APPROVED.**

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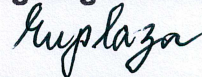
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 89<sup>th</sup> Regular Session, held on March 13, 2024.

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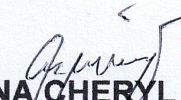
**I hereby Certify to the Correctness  
of the foregoing Resolution.**



**EVANGELINE UY-PLAZA**

*Provincial Government Assistant Department Head  
Assistant Secretary to the Sangguniang Panlalawigan  
Acting Secretary*

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



**ANNA CHERYL N. CASTRO**  
*SP Member, District I  
Temporary Presiding Officer*