



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 92ND REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, APRIL 3, 2024 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Regular Members:

District I

Hon. Anna Cheryl N. Castro -
 Temporary Presiding Officer
 Hon. Andy A. Monday
 Hon. Michelle M. Centeno – via virtual

District II

Hon. Harold A. Montes
 Hon. Rotchie M. Ravelo – via virtual
 Hon. Daud V. Linsag
 Hon. Stephen Paul L. Uy

Ex-Officio Members:

Hon. Joselito B. Villademoso	President, Philippine Councilors League (PCL) - Davao Oriental Chapter
Hon. Jossone Michael G. Dayanghirang	President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter
Hon. Shanine C. Lintogonan	Sangguniang Kabataan Provincial Federation President (SKPPF)

ABSENT:

Hon. Nelson R. Dayanghirang, Jr.	Vice Governor – Sick Leave
Hon. Shella Marie S. Go	SP Member, District II
Hon. Art Benjie C. Bulaong	SP Member, District I
Hon. Marietta D. Palmera	SP Member, District I
Hon. Eleuterio C. Manaytay	Indigenous Peoples Mandatory Representative (IPMR) – Special Privilege Leave

RESOLUTION NO. 17-907-04-2024

Author : Hon. Rotchie M. Ravelo
 Sponsor : Hon. Andy A. Monday

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 02, SERIES OF 2023, OF THE MUNICIPALITY OF TARRAGONA, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 02, series of 2023, of the Municipality of Tarragona, Davao Oriental, authorizing its **FY 2024 General Fund Annual Budget**, involving an appropriation of **ONE HUNDRED EIGHTY-EIGHT MILLION THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SEVENTY-NINE PESOS (P188,384,979.00)**, was submitted to this Sanggunian for review on December 11, 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 Andy A. Monday, duly and jointly seconded by SP Members Shanine C. Lintogonan, Daud V. Linsag, and Stephen Paul L. Uy, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 02, series of 2023, of the Municipality of Tarragona, 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 LGU is advise to make necessary adjustment by way of reducing the appropriation by P34,057.00 since the reduction of NTA would affect the implementation of PPAs identified under 20% DF, 5% CF and possibly on other items;
2. Utilization of LDRRM Fund shall conform with RA 10121 and its IRR pursuant to NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1, dated March 25, 2013, and other related issuances;
3. Utilization of 20% Development Fund implementing its PPAs shall be in accordance with DBM-DOF-DILG Joint Memorandum Circular No. 1, dated November 4, 2022;
4. Implementation of PPAs under the Gender and Development shall be in accordance with RA 7192 and RA No. 9710;
5. Utilization of the appropriations for the PPAs funded in this budget shall be in accordance with the approved CY 2024 Annual Investment (AIP) and/or 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, 20024; DILG-NEDA-DBM-DOF JMC No. 1, s. 2016, dated November 18, 2016;
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. The appropriations for Donations shall be spent solely for public purposes pursuant to Sections 305(b), 335, and 351 of the Local Government Code of 1991;
8. The purchase and specification of the motor vehicle shall be subject to the provisions of Administrative Order No. 14, dated December 10, 2018; and Budget Circular No. 2022-1, dated February 11, 2022, and Budget Circular No. 2022-1A, dated March 1, 2023;
9. Lump sum appropriations in Other 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 Tarragona, 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 Tarragona, Davao Oriental, through the Municipal Mayor.

ADOPTED: April 3, 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 92nd Regular Session, held on April 3, 2024.

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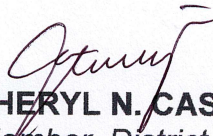
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**I hereby Certify to the Correctness
of the foregoing Resolution.**



MAXIMINO A. NAZARENO II
Secretary to the Sangguniang Panlalawigan

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



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