



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 92<sup>ND</sup> REGULAR SESSION OF THE 17<sup>TH</sup> 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 (SKPFP)

*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. 17-909-04-2024**

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

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-20-02 OF THE MUNICIPALITY OF MANAY, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS, Appropriation Ordinance No. 2023-20-02 of the Municipality of Manay, Davao Oriental, authorizing its CY 2024 General Fund Annual Budget, involving an appropriation of TWO HUNDRED SIXTY-ONE MILLION FIVE HUNDRED NINETY-SIX THOUSAND TWO PESOS (P261,596,002.00), was submitted to this Sanggunian for review on December 28, 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. 2023-20-02 of the Municipality of Manay, Davao Oriental, **OPERATIVE IN ITS ENTIRETY** effective January 1, 2024, subject to the posting requirements under Section 59 of RA No. 7160, and subject further to the following conditions:

1. The LGU is advised to make necessary adjustment by way of reducing the appropriation by P38,414.00 since the reduction of NTA would affect the implementation of PPAs identified under 20% DF, 5% CF and possibly on other items;
2. The utilization of the funds appropriated under Other Personnel Benefits in the amount of P2,547,908.17 shall be supported with specific guidelines issued by DBM or any authorized agency as legal basis for its implementation;
3. The utilization of funds appropriated for PPAs 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, and DILG-NEDA-DBM-DOF JMC No. 1, s. 2016, dated November 18, 2016;
4. Utilization of 20% Development Fund implementing its PPAs shall be in accordance with DBM-DILG Joint Memorandum Circular No. 2017-1, dated February 22, 2017, and other relevant issuances/policies;
5. 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;
6. 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;
7. 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;
8. Implementation of PPAs under the Gender and Development shall be in accordance with PCW-DILG-DBM-NEDA Joint Memorandum Circular No. 2016-01, dated January 12, 2016, implementing RA No. 9710 or the Magna Carta of Women, RA 7192 or Women in Dev't and Nation Bldg. Act;



9. The appropriation of funds for PPAs intended for the Prevention, Treatment of HIV/AIDS shall be included in the supplemental budget pursuant to RA No. 11166;
10. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations.
11. The LGU shall record their financial transactions in accordance with the Revised Chart of Accounts for LGUs pursuant to COA Circular No. 2015-009, dated December 1, 2015;

**RESOLVED FURTHER**, to inform the Municipality of Manay, 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 Manay, Davao Oriental, through the Municipal Mayor.

**ADOPTED:** April 3, 2024

**CARRIED AND APPROVED.**

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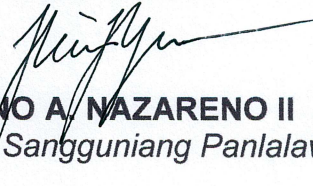
We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 92<sup>nd</sup> Regular Session, held on April 3, 2024.

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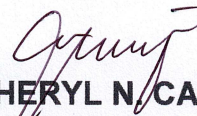
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**I hereby Certify to the Correctness  
of the foregoing Resolution.**



**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*