



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 93<sup>RD</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON THURSDAY, APRIL 11, 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. Art Benjie C. Bulaong  
 Hon. Marietta D. Palmera  
 Hon. Andy A. Monday  
 Hon. Michelle M. Centeno

**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. Villademosa	President, Philippine Councilors League (PCL) - Davao Oriental Chapter
Hon. Jossone Michael G. Dayanghirang	President, Liga Ng Mga Barangay (LNB) - Davao Oriental Chapter
Hon. Eleuterio C. Manaytay	Indigenous Peoples Mandatory Representative (IPMR)
Hon. Shanine C. Lintogonan	Sangguniang Kabataan Provincial Federation President (SKPFP)

*ABSENT:*

None

**RESOLUTION NO. 17-910-04-2024**

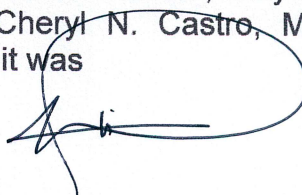

Author : Hon. Rotchie M. Ravelo  
 Sponsor : Hon. Rotchie M. Ravelo

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 07, SERIES OF 2023, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 07, series of 2023, of the City of Mati, Davao Oriental, authorizing its CY 2023 General Fund Supplemental Budget No. 06, involving an appropriation of **ONE HUNDRED FIFTEEN MILLION THREE HUNDRED SEVENTY-SIX THOUSAND FOUR HUNDRED FIFTY-SEVEN PESOS & 72/100 (P115,376,457.72)**, was submitted to this Sanggunian for review on January 4, 2024, 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, Michelle M. Centeno, Marietta D. Palmera, and Stephen Paul L. Uy, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 07, 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. The grant of Collective Negotiation Agreement (CNA) and Service Recognition Incentive (SRI) to the government officials and employees shall be in accordance with DBM Budget Circular No. 2023-1, dated November 20, 2023, and BC No. 2023-2, dated December 13, 2023, respectively;
2. 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;
3. 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;
4. The LGU shall record their financial transactions in accordance with the Revised Chart of Accounts for LGUs effective January 1, 2015, pursuant to COA Circular No. 2015-009, dated December 1, 2015;
5. 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, s. 2016, dated November 18, 2016.

**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:** April 11, 2024

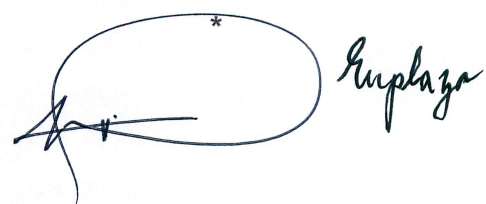
**CARRIED AND APPROVED.**

X- - - - - X


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 93<sup>rd</sup> Regular Session, held on April 11, 2024.

\*

\*

A handwritten signature in black ink, appearing to read 'Euplaza', is written over a large, hand-drawn oval shape. A small asterisk is visible above the signature.


**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*