



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 95TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, APRIL 24, 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. Marietta D. Palmera
Hon. Andy A. Monday
Hon. Michelle M. Centeno

District II

Hon. Shella Marie S. Go

Ex-Officio Members:

Hon. Eleuterio C. Manaytay
Hon. Shanine C. Lintogonan

Indigenous Peoples Mandatory
Representative (IPMR)
Sangguniang Kabataan Provincial
Federation President (SKPFP)

ABSENT:

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| Hon. Harold A. Montes | SP Member, District II - OB – Gov. Generoso |
| Hon. Rotchie M. Ravelo | SP Member, District II |
| Hon. Art Benjie C. Bulaong | SP Member, District I |
| Hon. Daud V. Linsag | SP Member, District II – Sick Leave |
| Hon. Stephen Paul L. Uy | SP Member, District II – Sick Leave |
| 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 – Special Privilege Leave |

RESOLUTION NO. 17-929-04-2024

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04-20-11-2023 OF THE MUNICIPALITY OF CATEEL, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 04-20-11-2023 of the Municipality of Cateel, Davao Oriental, authorizing its FY 2024 General Fund Annual Budget involving an appropriation of TWO HUNDRED EIGHTY-THREE MILLION ONE HUNDRED THOUSAND PESOS (P283,100,000.00), 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 Marietta D. Palmera, Michelle M. Centeno, and Shanine C. Lintogonan, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 04-20-11-2023 of the Municipality of Cateel, 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 advised to make necessary adjustment by way of reducing the appropriation by P41,138.00 since the reduction of NTA would affect the implementation of PPAs identified under 20% DF, 5% CF, and possibly on other items;
2. Fund appropriation under the Other Personnel Benefit and Miscellaneous Personnel Benefit Fund with a lump sum of P200,000.00 and P5,000,000.00, respectively, shall be supported with specific guidelines issued by DBM or any authorized agency as legal basis for its implementation;
3. 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;
4. 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;
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 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. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations;
10. 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 Cateel, 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 Cateel, Davao Oriental, through the Municipal Mayor.

ADOPTED: April 24, 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 95th Regular Session, held on April 24, 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:**



NELSON R. DAYANGHIRANG, JR.
Vice Governor and Presiding Officer