

Republic of the Philippines Province of Davao Oriental OFFICE OF THE SANGGUNIANG PANLALAWIGAN





EXCERPTS FROM THE MINUTES OF THE 96TH REGULAR SESSION OF THE 17TH SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON THURSDAY, MAY 2, 2024 AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Hon. Nelson R. Dayanghirang, Jr.

Vice Governor – Presiding Officer

Regular Members:

District I

District II

Hon. Anna Cheryl N. Castro Hon. Art Benjie C. Bulaong Hon. Marietta D. Palmera Hon. Andy A. Monday Hon, Michelle M. Centeno

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. 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:

Hon, Shella Marie S. Go

SP Member, District II – OB – City of

Mati

RESOLUTION NO. 17-942-05-2024

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 06, SERIES OF 2023, OF THE MUNICIPALITY OF GOVERNOR GENEROSO, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 06, series of 2023, of the Municipality of Governor Generoso, Davao Oriental, authorizing its CY 2024 General Fund Annual Budget involving an appropriation of THREE HUNDRED TWELVE MILLION NINE HUNDRED FIVE THOUSAND FIVE HUNDRED SIXTY-THREE (₱312,905,563.00), was submitted to this Sanggunian for review on February 13, 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 Andy A. Monday, duly and jointly seconded by SP Members Rotchie M. Ravelo, Anna Cheryl N. Castro, Shanine C. Lintogonan, and Jossone Michael G. Dayanghirang, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 06, series of 2023, of the Municipality of Governor Generoso, 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. Fund appropriation for the Miscellaneous Personnel Benefit Fund for the Salary Increase in the amount of **P8,256,744.00** shall be supported with a specific guidelines issued by DBM or any authorized agency as legal basis for its implementation.
- 2. The grant of Terminal Leave Benefits and Monetization of Leave Credits shall be in accordance with CSC Omnibus Rules on Leave pursuant to CSC Memorandum Circular No. 41, s. 1998; Budget Circular No. 2013-1, dated April 12, 2013; and Budget Circular No. 2016-2, dated March 29, 2016.
- 3. Payment of Magna Carta Benefits to Public Health Workers and Social 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, and DBM-DSWD Joint Circular No. 1, dated December 28, 2018, respectively;
- 4. Annual Operating Budget of Local Economic Enterprise shall be in accordance with Sections 313(a) and 326 of the Local Government Code.
- 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. Utilization of 20% Development Fund implementing its PPAs shall be in accordance with DBM-DOF-DILG Joint Memorandum Circular No. 01, s. 2020;
- 7. 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;
- 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.

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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;

MOREOVER, the LGU is reminded of Section 56 in relation with Sections 326 and 327 of the Local Government Code which provides that within three (3) days after approval of the ordinance authorizing annual or supplemental appropriations, the Secretary to the Sanggunian shall forward the said Ordinance to the Sangguniang Panlalawigan for review.

RESOLVED FURTHER, to inform the Municipality of Governor Generoso, 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 Governor Generoso, Davao Oriental, through the Municipal Mayor.

ADOPTED: May 2, 2024

CARRIED AND APPROVED.

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 96th Regular Session, held on May 2, 2024.

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:

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