

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 102<sup>ND</sup> REGULAR SESSION OF THE 17<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON THURSDAY, JUNE 13, 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. Andy A. Monday

**District II**

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

**Ex-Officio Member:**

Hon. Jossone Michael G. Dayanghirang President, Liga Ng Mga Barangay (LNB)  
Davao Oriental Chapter

**ABSENT:**

Hon. Shella Marie S. Go  
Hon. Marietta D. Palmera  
Hon. Michelle M. Centeno  
Hon. Joselito B. Villademoso

Hon. Eleuterio C. Manaytay

Hon. Shanine C. Lintogonan

SP Member, District II  
SP Member, District I  
SP Member, District I – Vacation Leave  
President, Philippine Councilors League  
(PCL) - Davao Oriental Chapter  
Indigenous Peoples Mandatory  
Representative (IPMR)  
Sangguniang Kabataan Provincial  
Federation President (SKPFP)

**RESOLUTION NO. 17-993-06-2024**

Author : Hon. Rotchie M. Ravelo

Sponsor : Hon. Andy A. Monday

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01, SERIES OF 2024, OF THE CITY OF MATI, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.**

**WHEREAS**, Appropriation Ordinance No. 01, series of 2024, of the City of Mati, Davao Oriental, authorizing its CY 2024 General Fund Supplemental Budget No. 01, involving an appropriation of **SIXTY-TWO MILLION ONE HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-SIX PESOS & 16/100 (P 62,184,876.16)**, was submitted to this Sanggunian for review on March 22, 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 Stephen Paul L. Uy, Daud V. Linsag, Anna Cheryl N. Castro, and Harold A. Montes, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 01, series of 2024, 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. Lump sum appropriations in Special Purpose Appropriations/Other MOOE/Capital Outlay, etc. shall be subject to Sections 305(b) and 335 of RA 9184 (Government Procurement Reform Act) and its Revised IRR, and other existing pertinent laws, rules and regulations imposing restraints on government expenditures.
2. 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.
3. The fund appropriation for PPAs funded in this budget shall be in accordance with the approved CY 2024 Annual Investment Program (AIP) and/or Supplemental Annual Investment Program (SAIP) 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.
4. Implementation of fund appropriation intended for Performance Based Bonus to its Officials and Employees shall be in accordance with DBM Memorandum Circular No. 2023-1, dated August 22, 2023.

**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:** June 13, 2024

**CARRIED AND APPROVED.**

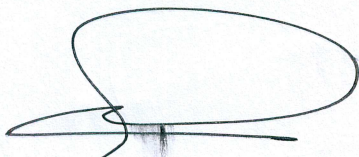
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We hereby certify that the foregoing is a true and accurate copy of the Resolution which was duly adopted by the Sangguniang Panlalawigan of Davao Oriental, during its 102<sup>nd</sup> Regular Session, held on June 13, 2024.

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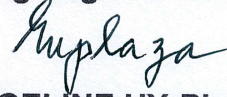
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*Luplaza*




**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*