

Republic of the Philippines Province of Davao Oriental

OFFICE OF THE SANGGUNIANG PANLALAWIGAN SP Complex, Government Center, Dahican





EXCERPTS FROM THE MINUTES OF THE 107TH REGULAR SESSION OF THE 171H SANGGUNIANG PANLALAWIGAN OF DAVAO ORIENTAL HELD ON WEDNESDAY, JULY 17, 2024, AT THE CITY OF MATI, THIS PROVINCE.

PRESENT:

Regular Members:

District I

Hon. Anna Cheryl N. Castro Hon. Marietta D. Palmera

Hon. Andy A. Monday

Hon, Michelle M. Centeno

District II

Hon. Harold A. Montes Hon. Rotchie M. Ravelo

Hon. Daud V. Linsag - Temporary

Presiding Officer

Ex-Officio Members:

Hon. Joselito B. Villademosa

Hon. Eleuterio C. Manaytay

President, Philippine Councilors League

(PCL) - Davao Oriental Chapter Indigenous Peoples Mandatory

Representative (IPMR)

ABSENT:

Hon. Nelson R. Dayanghirang, Jr.

Hon. Shella Marie S. Go

Hon. Stephen Paul L. Uy

Hon. Art Benjie C. Bulaong

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

Vice Governor

SP Member, District II

SP Member, District II - OB - City of Mati

and Banaybanay

SP Member, District I

Davao Oriental Chapter - Special Privilege

Hon. Shanine C. Lintogonan

Sangguniang Kabataan Provincial

Federation President (SKPFP) - OB Boston

RESOLUTION NO. 17-1021-07-2024

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

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2024-02 OF THE MUNICIPALITY OF BANAYBANAY, DAVAO ORIENTAL, OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 2024-02, of the Municipality of Banaybanay, Davao Oriental, authorizing its CY 2024 General Fund Supplemental Budget No. 02, involving an appropriation of THIRTY MILLION NINETY-ONE THOUSAND SIX HUNDRED EIGHTY PESOS & 38/100 (\$\bar{P}\$30,091,680.38), was submitted to this Sanggunian for review on May 6, 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 Anna Cheryl N. Castro, Andy A. Monday, and Harold A. Montes, it was

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2024-02 of the Municipality of Banaybanay, 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. 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;
- 2. LGUs 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. Utilization of the 5% LDRRM Fund shall conform with RA 10121 and its IRR pursuant to Joint Memorandum Circular No. 2013-1, dated March 25, 2013, jointly issued by the NDRRMC-DBM-DILG, and other related issuances;
- 4. In all cases, disbursement of appropriations herein authorized shall be subject to availability of funds and all accounting and auditing rules and regulations.

RESOLVED FURTHER, to inform the Municipality of Banaybanay, 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;

MOREOVER, the LGU is herein 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 appropriate authority.

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Bayan of Banaybanay, Davao Oriental, through the Municipal Mayor.

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 107th Regular Session, held on July 17, 2024.

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I hereby Certify to the Correctness of the foregoing Resolution.

MAXIMINO A. NAZARENO II

Secretary to the Sangguhiang Panlalawigan

Attested and Certified to be duly Adopted:

DAUD V. LINSAG
SP Member, District II
Temporary Presiding Officer