

#### Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

# (Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 121st REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON MARCH 08, 2022.

#### PRESENT:

FAUSTINO G. DY III

**DELFINITO EMMANUEL L. ALBANO** 

**EMMANUEL JOSELITO B. AÑES** 

ED CHRISTIAN S. GO

**EDGAR R. CAPUCHINO** 

RAMON JUAN N. REYES, JR.

RANDOLPH JOSEPH P. ARREOLA

CLIFFORD R. RASPADO

ABEGAIL V. SABLE

FAUSTINO U. DY IV

EDWARD S. ISIDRO

ALFREDO V. ALILI

MARCO PAOLO A. MERIS

ANTONIO S. HUI

DANTE G. HALAMAN

DAX PAOLO C. BINAG

ADRIAN PHILIP S. BAYSAC

GRETCHEN F. VALDEZ

Vice Governor & Presiding Officer

Member (1st District) & Floor Leader

Member (1<sup>st</sup> District)

Member (2<sup>nd</sup> District)

Member (2<sup>nd</sup> District)

Member (3<sup>rd</sup> District)

Member (3<sup>rd</sup> District)

Member (4<sup>th</sup> District)

Member (4th District)

Member (5<sup>th</sup> District) Member (5<sup>th</sup> District)

Member (6<sup>th</sup> District)

Member (6th District)

Member, PCL Federation President

Member, LnB Federation President

Member, SK Federation President

Member, Agricultural /Industrial Workers

Labor Sector Representative

Member, Indigenous Cultural Communities

Sector Representative

### **RESOLUTION NO. 2022-10-07** Series of 2022

A RESOLUTION DECLARING ORDINANCE NO. 2021-28 (SUPPLEMENTAL BUDGET NO. 05 FY 2021) IN THE AMOUNT OF FOUR MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTY NINE PESOS & 30/100 (P4,758,559.30) OF THE MUNICIPALITY OF SAN AGUSTIN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO **CONDITIONS** 

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairman, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2021-28, an Ordinance enacting Supplemental Budget No. 5 for FY 2021 appropriating the amount of FOUR MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTY NINE PESOS & 30/100 (P4,758,559.30) derived from the unobligated balance available/savings for fiscal year 2020 for various programs, projects and activities of the Municipal Government of San Agustin, Isabela, was submitted to this Sanggunian for review pursuant to the provisions of Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

Nagkaisa para sa Isabela

ISO 9001:2008 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, Ilagan, City, Isabela



Telephone No.: (078) 323-0170 email add: secretarysoffice@yahoo.com.ph Res. No. 2022-10-07 Page 2 of 3

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WHEREAS, the subject Ordinance complies with the budgetary requirements, general limitations and other pertinent provisions set forth under Republic Act No. 7160;

**NOW THEREFORE**, on motion of **SP Member DELFINITO EMMANUEL L. ALBANO** duly seconded:

## THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

**RESOLVED**, to declare Appropriation Ordinance No. 2021-28 of the Municipality of San Agustin, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of Republic Act No. 7160, and subject further to the following conditions:

1. The appropriation for the following account should be properly classified to specific Object of Expenditure and account code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs:

OBJECT OF EXPENDITURE on LEP	ACCOUNT CODE ON LEP	COA CIRCULAR 2015- 009
OPB - Milestone	5-01-04-	OPB - Loyalty Pay
Pay	990(1)	5-01-04-990(1)

2. All procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations, and DILG Memorandum Circular No. 2020-142 dated October 23, 2020 on the Guidelines on LGU Budgeting, Procurement, and Fund utilization for COVID-19 Response and Recovery Interventions Pursuant to "Bayanihan to Recover as One Act" as supplemented by DILG Memorandum Circular No. 2020-169 dated December 15, 2020;

**RESOLVED FURTHER**, to require the Municipality of San Agustin, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the Municipality of San Agustin, Isabela that this review action does not authorize any item of appropriation that is/are specifically prohibited by or inconsistent with the provisions of law, and that compliance with all the existing laws, rules and regulations shall be the responsibility of the Local Government Unit and disbursement of funds shall be subject to the usual budgeting, accounting and auditing rules and regulations.

**RESOLVED FINALLY**, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of San Agustin, Isabela through the **Honorable CESAR A. MONDALA**, **Municipal Mayor**.

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Approved and Adopted, March 08, 2022.

I HEREBY CERTIFY TO THE CORRECTNESS

of the forestoing Resolution:

ATTY. FRANCIS SAMES E. MEER
Secretary to the SangguniangPanlalawigan

ATTESTED/ APPROYED:

FAUSTING G. DY III

Provincial Vice Governor & Presiding Officer