



SANGGUNIANG PANLALAWIGAN

SP Building, Gov. Augusto G. Ortiz Drive corner Gov. Salvador C. Escudero, SR. Drive,
Capitol Compound, Brgy. Burabod, East District, Sorsogon City-4700

May 04, 2020

TRANSMITTAL NO. **256-2020**


TRANSMITTAL FOR: **THE HONORABLE SANGGUNIANG BAYAN**
Thru: **Ms. JOSEPHINE G. BAUTISTA**
Secretary to the Sangguniang Bayan
LGU – Matnog, Sorsogon

Respectfully transmitting a copy of resolution approved by the 10th Provincial Board on **April 20, 2020 (42nd Regular Session)** for your information and reference.

RESOLUTION NO. 190-2020

RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 03-2019 OF THE MUNICIPALITY OF
MATNOC, SORSOGON OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS.

Transmitted by:


FATIMA FURIO - RUIZ
Acting Secretary to the Sangguniang Panlalawigan



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EXCERPT FROM THE JOURNAL OF THE **42nd REGULAR SESSION OF THE 10TH PROVINCIAL BOARD ON APRIL 20, 2020** AT THE SP SESSION HALL, SANGGUNIANG PANLALAWIGAN BUILDING, GOV. AUGUSTO C. ORTIZ DRIVE COR. GOV. SALVADOR C. ESCUDERO, SR. DRIVE, CAPITOL COMPOUND, BRGY BURABOD, EAST DISTRICT, SORSOGON CITY.

PRESENT:

Hon. Manuel L. Fortes, Jr., Vice Governor/Presiding Officer

1ST DISTRICT

Hon. Krunimar Antonio D. Escudero II, MDMG
 Hon. John Ryan C. Dioneda
 Hon. Francisco L. Ravanilla
 Hon. Edmundo A. Atutubo
 Hon. Rommel John C. Mella

2ND DISTRICT

Hon. Arze G. Glipo
 Hon. Roland R. Añonuevo
 Hon. John Paul “Ton” E. Erlano
 Hon. Juan G. Guysayko
 Hon. Ramil M. Robles

EX-OFFICIO

Hon. Ramon B. Escudero – Provincial President, Philippine Councilors League
 Hon. Jose Arturo D. Enano – Provincial President, Liga ng mga Barangay
 Hon. Roxan M. Escanilla – Provincial President, Sangguniang Kabataan

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RESOLUTION NO. 190-2020

RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 03-2019 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS.

WHEREAS, Appropriation Ordinance No. 2019-3 of the Municipality of Matnog, Sorsogon authorizing its Annual Budget for FY 2020, involving an appropriation in the amount of One Hundred Eighty-Three Million Seventy-Two Thousand One Hundred Thirty-Nine Pesos (P183,072,139.00), was submitted to this Sanggunian for review on March 13, 2020 pursuant to the provisions of Republic Act (RA) No. 7160;

WHEREAS, subject Appropriation Ordinance reveals substantial compliance with the same law and its Implementing Rules and Regulations, subject to the following conditions:

1. *That salaries of the municipal government officials and employees should be based on the prescribed rates under Local Budget Circular No. 113 dated January 3, 2017 (Implementation of the Second Tranche Compensation Adjustment for Local Government Personnel);*
2. *That the Step-Increment should be granted to all qualified personnel and elective officials for every three (3) years of continuous satisfactory service in the present position subject, however, to the guidelines prescribed under Joint CSC-DBM Circular No. 1. s. 2012 and CSC-DBM Circular No. 1. s. 2016, respectively;*



3. *The RATA given to local officials should be in accordance with the provisions of Local Budget Circular No. 103 dated May 15, 2013;*
4. *The grant of Mid-Year Bonus, Year-End Bonus and Cash gift and Productivity Enhancement Incentive (PEI) shall adhere to the existing provisions under Budget Circular No. 2017-2 dated May 8, 2017, Budget Circular No. 2016-4 dated April 26, 2016 and Budget Circular No. 2017-4 dated December 4, 2017, respectively;*
5. *The appropriation for PhilHealth, Pag-ibig, GSIS and other mandatory contributions shall be sufficiently provided as prescribed by law;*
6. *That grant of Magna Carta benefits to Public Health workers (PHWs) and Public Social Workers (PSWs) shall be governed by DBM-DOH Joint Circular No. 1 s. 2018, which prescribed the rules and regulations on the grant of compensation-related Magna Carta benefits to PHWs and PSWS, respectively;*
7. *The payment of Terminal Leave Benefits in the amount of P2,608,000.00 shall adhere to the existing provisions of Budget Circular No. 2013-1 dated April 12, 2013 and Budget Circular No. 2016-2 dated March 29, 2016. Further, payment shall be given priority to mandatory retirees and should not be utilized for other purposes;*
8. *The appropriation for Discretionary/ Confidential Expenses pursuant to Section 325(h) of RA 7160 should be given priority, hence, the corresponding amount should be provided for this budget. Any adjustment made shall be furnished this office for reference;*
9. *The appropriation intended for Loan Repayments in the amount of P8,361,914.02 chargeable against the 20% Local Development Fund (LDF) shall only be used to finance development projects identified in the DILG-DBM JMC No. 2017-1 dated February 22, 2017, subject further to the 20% Debt Servicing Cap;*
10. *That the lumpsum appropriations for donations, grants, subsidies and other expenses particularly those intended for different programs/projects/activities and the like should strictly adhere to the provisions of Sections 305(b) and 335 of RA 7160 which prohibits the use of public funds for religious and private purposes;*
11. *That appropriation for "Other Maintenance and Operating Expenses" shall include only costs of services which cannot be classified under any account name. It shall in no case be utilized or used for payment of salaries and/or other remunerations of personnel. Likewise, the same shall be subject to Section 335 of RA 7160;*
12. *That purchase of Motor Vehicle (Transportation Equipment) shall comply with the requirement prescribed under Budget Circular No. 2017-1 (Amending BC No. 2016-5 entitled "Revised Guidelines on the Acquisition and Use of Government Motor Vehicles" dated August 22, 2016) dated April 26, 2017, as well as other applicable laws, rules and regulations;*
13. *That procurement of goods, common-use supplies, property plant and equipment and other capital outlays shall adhere to the provisions of Administrative Order No. 17, RA 9184 and its Revised Implementing Rules and Regulations, and shall be included in the PPMP and Annual Procurement Plan (APP) duly approved by the Local Chief Executive;*
14. *The Gender and Development (GAD) Plan and Budget shall be prepared and approved by the Local Development Council and the Sangguniang Bayan pursuant to PCW-NEDA-DBM Joint Circular No. 2012-01 dated January 12, 2016, as well as approved by the DILG with at least five (5%) of the FY 2020 Budget attributed in the regular programs, projects and activities of the municipality;*
15. *That the amount of P9,153,692.00 appropriation for Local Disaster Risk Reduction and Management Plan per RA No. 10121 and its IRR and utilization should be subject to NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013 and shall be disbursed in accordance with existing rules and regulations for the purpose;*
16. *That projects to be implemented under 20% DF shall be included in the approved Local Development Plan and Annual Investment Program and should be in accordance with DILG-DBM Joint Memorandum Circular 2017-1 dated February 22, 2011. It shall cover an itemized list of P/A/Ps embodied or contained in the approved LDF and Investment Plan;*

17. That programs, projects and activities identified to be implemented under this Annual Budget are only those indicated in the approved CY2020 AIP of the Municipality of Matnog. Further, strict observance of the planning and budgeting guidelines shall be strengthened to reduce, if not minimize, the realignment of funds during budget execution; and
18. That disbursement of appropriations herein authorized should be subject to usual accounting and auditing rules and regulations.

NOW, THEREFORE, on motion of Hon. Edmundo A. Atutubo, duly seconded by Hon. Arze G. Glipo, the Board **RESOLVED**, as it is hereby **DONE**, to **DECLARE APPROPRIATION ORDINANCE NO. 03-2019 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY**, effective January 1, 2020, subject to the posting requirements under Section 59 of RA No. 7160.

RESOLVED FURTHER, to require the municipality to comply with herein conditions and notify this body of actions taken hereon.

RESOLVED FURTHER MORE, inform the Municipality that this review action does not authorize any Item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

LET COPIES of this resolution be furnished Hon. Mayor Claudith M. So and the Sangguniang Bayan of Matnog for their information.

APPROVED UNANIMOUSLY.

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I HEREBY CERTIFY to the correctness of the foregoing.


FATIMA F. RUIZ

Acting Secretary to the Sangguniang Panlalawigan

ATTESTED:


ATTY. MANUEL L. FORTES, JR.
Vice Governor/Presiding Officer