Republika ng Pilipinas LALAWIGAN NG SURIGAO DEL SUR TANDAG CITY

Tanggapan ng Sangguniang Panlalawigan

(Office of the Provincial Council)

EXCERPT FROM THE MINUTES OF THE 117TH REGULAR SESSION OF THE 20TH SANGGUNIANG PANLALAWIGAN OF SURIGAO DEL SUR HELD AT THE LEGISLATIVE BUILDING SESSION HALL, CAPITOL OF THE SOUTH, KAHAYAG, BISLIG CITY, PROVINCE OF SURIGAO DEL SUR ON NOVEMBER 12, 2024

PRESENT:

Hon. Manuel O. Alameda, Sr.

 Vice Governor (Presiding Officer)

Regular Sangguniang Panlalawigan Members:

District I

District II

Hon. Ruel D. Momo Hon. Antonio C. Azarcon

Hon. Conrad C. Cejoco Hon. Margarita G. Garay

Hon. Valerio T. Montesclaros, Jr.

Hon. Gines Ricky J. Sayawan, Sr. Hon. Anthony Joseph P. Cañedo

Hon. Raul K. Salazar

Ex - Officio Member:

Hon. Yuri Art Eufy R. Sanchez

- President, Panlalawigang Pederasyon ng mga Sangguniang Kabataan

ON OFFICIAL BUSINESS:

Hon. John Paul C. Pimentel

- President, Philippine Councilors' League, Surigao del Sur Chapter

Hon. Jimmy I. Guinsod

- Indigenous Peoples Mandatory Representative, Surigao del Sur

Hon. Melanie Joy M. Guno

- President, Provincial Chapter of the Liga ng mga Barangay sa Pilipinas

ABSENT:

On Sick Leave:

Hon. Amado M. Layno, Jr.

- Member, Sangguniang Panlalawigan

On Vacation Leave:

Hon. Jose Dumagan Jr.

- Member, Sangguniang Panlalawigan

RESOLUTION NO. 2567-24

(Series of 2024)

DECLARING APPROPRIATION ORDINANCE NO. 2024-20 DATED SEPTEMBER 24, 2024 (GENERAL FUND SUPPLEMENTAL BUDGET NO. 3 FY 2024) OF THE CITY OF BISLIG, THIS PROVINCE OPERATIVE, SUBJECT TO SOME CONDITIONS

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SPONSORS:

HON. GINES RICKY J. SAYAWAN, SR., HON. ANTONIO C. AZARCON, HON. JOSE DUMAGAN, JR., HON. ANTHONY JOSEPH P. CAÑEDO, HON. CONRAD C. CEJOCO, HON. MARGARITA G. GARAY, HON. RAUL K. SALAZAR, HON. JOHN PAUL C. PIMENTEL, HON. JIMMY I. GUINSOD AND HON. MELANIE JOY M. GUNO

WHEREAS, pursuant to Chapter 3, Article 1, Section 327of the Local Government Code of 1991, the Sangguniang Panlalawigan is mandated to review ordinances authorizing annual or supplemental appropriations of component cities and municipalities in the same manner and within the same period prescribed for the review of other ordinances;

WHEREAS, Appropriation Ordinance No. 2024-20 dated September 24, 2024 of the City of Bislig, this Province, authorizing its General Fund Supplemental Budget No. 3 FY 2024 involving an appropriation in the amount of Two Million Four Hundred Thirty Eight Thousand Five Hundred Eighty Two Pesos and 54/100 (₱2,438,582.54), was submitted to this Body for review and same was referred to the Committee on Finance and Appropriation, for appropriate action and was subsequently endorsed to the Provincial Finance Committee, for technical review;

WHEREAS, the Provincial Finance Committee, in its review letter dated October 21, 2024 returned Appropriation Ordinance No. 2024-20 dated September 24, 2024 of the City of Bislig, this Province, with the information that the same shall be declared operative and after a thorough review of the provisions embodied in the Ordinance by the Committee to which the matter was referred to, the latter disclosed that it has substantially complied with the provisions of the Local Government Code of 1991 and its Implementing Rules and Regulations, except for the following findings, viz:

- 1. the Secretary to the Sangguniang Panlungsod failed to submit the Appropriation Ordinance to the reviewing body on the prescribed period;
- 2. unexpended balance of 5% LDRRMF totaling to ₱2,048,230.82 were not supported by endorsement from City Disaster Risk Reduction & Management Council as cited in Item No. 6.5 of NDRMMC-DBM-DILG JMC No. 2013-1 dated March 2, 2013 and following the procedures cited in 6.4 of the circular; and
- 3. the source of funds namely: 5% LDRRMF Continuing appropriation Completed Projects amounting to ₱248,898.63 and General Fund Continuing Appropriation Completed of General Services Office amounting to ₱390,351.72 were already included as Source of Funds under the General Fund Supplemental Budget No. 1 per Appropriation Ordinance No. 2024-04 dated May 14, 2024.

WHEREAS in view of the foregoing and on motion of Hon. Gines Ricky J. Sayawan, Sr. and jointly seconded by Hon. Valerio T. Montesclaros, Jr. and Hon. Margarita G. Garay;

NOW THEREFORE

BE IT RESOLVED by the Sangguniang Panlalawigan of Surigao del Sur to declare Appropriation Ordinance No. 2024-20 dated September 24, 2024 (General Fund Supplemental Budget No. 3 FY 2024) of the City of Bislig, this Province operative, subject to the following conditions, to wit:

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- 1. the Secretary to the Sangguniang Panlungsod shall adhere to Section 56 of R.A. 7160 by submitting the approved Appropriation Ordinance three (3) days after the approval to the Sangguniang Panlalawigan for review in accordance with Section 327 of the Code;
- 2. unexpended LDRRMF shall accrue to a Special Trust Fund solely for the purpose of supporting Disaster Risk Reduction and Management Activities of the LDRRMCs within the next five (5) years. Any such amount not fully utilized after five (5) years shall reverted back to the General Fund and will be available for other social services to be identified by the Local Sanggunian as mentioned in Section 21, R.A. 10121; item 6.4, NDRRMC-DBM-DILG JMC No. 2013;

It is also cited in the said Joint Memorandum Circular No. 213-1 that the unexpended balance of LDRRMF may be released and utilized for new expenditure items upon submission of a revised AIP as approved by the Local Sanggunian and Local Chief Executive upon recommendation of the LDRRMC in accordance with the approved LDRRMP;

- 3. the LGU shall make the necessary reconciliation on the inconsistencies of the source of funds of their Supplemental appropriation;
- 4. the appropriation authorized therein shall be used in conformity with Section 305 of R.A. No. 7160 and shall be subject to availability of funds, accounting and auditing rules and regulations;
- 5. it is understood that the PPA's funded in the Ordinance are among those included in the SAIP of the LGU and that the review action does not authorize any item of those appropriation that is specifically prohibited by or inconsistent with the provisions of law; and
- compliance and adherence with all existing laws, rules and regulations shall be the responsibility of the implementing Officials of the City of Bislig, this Province.

RESOLVED FURTHER: To require the City of Bislig to comply with the posting requirements under Section 59 of the Local Government Code of 1991 and the herein recommendations and to notify this Body of the actions taken thereon.

RESOLVED FURTHERMORE: To inform the City of Bislig that the review action does not authorize any item/s of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

RESOLVED FINALLY: To furnish copies of this Resolution to the Provincial Budget Officer and the Provincial Auditor, both of this Province, to Hon. Florencio C. Garay, City Mayor, to the Sangguniang Panlungsod thru Hon. Alfredo J. Carmelo, City Vice Mayor/Presiding Officer, the City Budget Officer, the City Treasurer and the City Accountant, all of the City of Bislig, this Province, for their information and guidance.

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ADOPTED this 12th day of November, 2024 at the City of Bislig, Province of Surigao del Sur by unanimous votes of all Sangguniang Panlalawigan Members present.

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I HEREBY CERTIFY to the correctness of the foregoing Resolution.

Secretary to the Sangguniang Panlalawigan

ATTESTED AND CERTIFIED TO BE DULY ADOPTED:

VPN/RES. NO. 2567-24 BISLIG ORD NO. 2024-20 (NOV 12) OSSP-SDS-2024-41114 Item # 4