

**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 106<sup>TH</sup> REGULAR SESSION OF THE 20<sup>TH</sup> 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 AUGUST 27, 2024**

**PRESENT:**

|                       |   |
|-----------------------|---|
| Hon. Conrad C. Cejoco | - Member, Sangguniang Panlalawigan<br>(Temporary Presiding Officer) |
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**Regular Sangguniang Panlalawigan Members:**

| <b>District I</b>        | <b>District II</b>               |
|--------------------------|----------------------------------|
| Hon. Ruel D. Momo        | Hon. Margarita G. Garay          |
| Hon. Amado M. Layno, Jr. | Hon. Gines Ricky J. Sayawan, Sr. |
| Hon. Antonio C. Azarcon  | Hon. Anthony Joseph P. Cañedo    |
|                          | Hon. Raul K. Salazar             |

**Ex – Officio Members:**

|                          |  |
|--------------------------|--|
| Hon. Jimmy I. Guinsod    | - Indigenous Peoples Mandatory<br>Representative, Surigao del Sur              |
| Hon. Melanie Joy M. Guno | - President, Provincial Chapter<br>of the Liga ng mga Barangay<br>sa Pilipinas |

**ON OFFICIAL BUSINESS:**

|                            |  |
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| Hon. John Paul C. Pimentel | - President, Philippine Councilors'<br>League, Surigao del Sur Chapter |
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**ABSENT:**

**On Special Privilege Leave:**

|                                   |                                    |
|-----------------------------------|------------------------------------|
| Hon. Manuel O. Alameda, Sr.       | - Vice Governor                    |
| Hon. Valerio T. Montesclaros, Jr. | - Member, Sangguniang Panlalawigan |

**On Sick Leave:**

|                               |  |
|-------------------------------|--|
| Hon. Jose Dumagan Jr.         | - Member, Sangguniang Panlalawigan                                   |
| Hon. Yuri Art Eufy R. Sanchez | - President, Panlalawigang Pederasyon<br>ng mga Sangguniang Kabataan |

**RESOLUTION NO. 2267-24**  
(Series of 2024)

**DECLARING APPROPRIATION ORDINANCE NO. 07 DATED JULY 15, 2024 (GENERAL FUND SUPPLEMENTAL BUDGET NO. 2 FY 2024) OF THE MUNICIPALITY OF MADRID, THIS PROVINCE OPERATIVE, SUBJECT TO SOME CONDITIONS**

**SPONSORS:**

**HON. GINES RICKY J. SAYAWAN, SR., HON. RUEL D. MOMO,  
HON. ANTONIO C. AZARCON, HON. ANTHONY JOSEPH P. CAÑEDO,  
HON. CONRAD C. CEJOCO, HON. VALERIO T. MONTESCLAROS, JR.,  
HON. RAUL K. SALAZAR, HON. MARGARITA G. GARAY, HON. JIMMY  
I. GUINSOD, HON. JOHN PAUL C. PIMENTEL AND HON. MELANIE  
JOY M. GUNO**

**WHEREAS**, pursuant to Chapter 3, Article 1, Section 327 of 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 same period prescribed for the review of other ordinances;

**WHEREAS**, Appropriation Ordinance No. 07 dated July 15, 2024 of the Municipality of Madrid, this Province, authorizing its General Fund Supplemental Budget No. 2 FY 2024 involving an appropriation in the amount of Seven Million Eight Hundred Two Thousand Nine Hundred Forty Nine Pesos and 68/100 (₱7,802,949.68), 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 August 5, 2024 returned Appropriation Ordinance No. 07 dated July 15, 2024 of the Municipality of Madrid, 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 that the unexpended balance of the 5% Calamity Fund/LDRRMF amounting to ₱1,042,771.68 is not supported by the endorsement of the Local Disaster Risk Reduction Management Council (LDRRMC) which determines the amount to be returned to the general fund;

**WHEREAS** in view of the foregoing and on motion of Hon. Gines Ricky J. Sayawan, Sr. and jointly seconded by Hon. Margarita G. Garay and Hon. Antonio C. Azarcon;

**NOW THEREFORE**

**BE IT RESOLVED** by the Sangguniang Panlalawigan of Surigao del Sur to declare Appropriation Ordinance No. 07 dated July 15, 2024 (General Fund Supplemental Budget No. 2 FY 2024) of the Municipality of Madrid, this Province operative, subject to the following conditions, to wit:

1. unexpended/surplus LDRRMF shall accrue to a special 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 (5) years shall revert 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.

It is understood that the Local Disaster Risk Reduction Management Fund Investment Plan (LDRRMFIP)/Local Disaster Risk Reduction Management Plan (LDRRMP) is prepared and submitted by the Local Disaster Risk Reduction Management Office (LDRRMO) to the LDRRMC for approval,

which is in turn submitted by the latter to the Local Development Council (LDC) for deliberation and inclusion in the AIP, subject to LCE and Local Sanggunian approval.

The approved AIP is operationalized in the LGU's annual or supplemental budget that is submitted by the LCE for approval of the Sanggunian through an ordinance;

2. the procurement of goods, consulting services and civil works shall be in accordance with R.A. 9184. Otherwise known as "The Government Procurement Act", and its revised IRR;
3. it is understood that the review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law; and
4. compliance and adherence with all existing laws, rules and regulations shall be the responsibility of the implementing Officials of the Municipality of Madrid, this province.

**RESOLVED FURTHER:** To require the Municipality of Madrid 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 Municipality of Madrid 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. Juan Paolo L. Lopez, Municipal Mayor, to the Sangguniang Bayan thru Hon. Philip Y. Urquia, Municipal Vice Mayor, and to Hon. Rolando M. Gutang, Sangguniang Bayan Member/Temporary Presiding Officer, the Municipal Budget Officer, the Municipal Treasurer and the Municipal Accountant, all of the Municipality of Madrid, this Province, for their information and guidance.

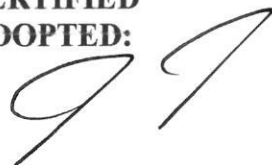
**ADOPTED** this 27<sup>th</sup> day of August, 2024 at the City of Bislig, Province of Surigao del Sur by unanimous votes of all Sangguniang Panlalawigan Members present.

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**I HEREBY CERTIFY** to the correctness of the foregoing Resolution.

  
**MARITES COMA-ARREZA**  
Acting Secretary to the Sangguniang Panlalawigan

**ATTESTED AND CERTIFIED  
TO BE DULY ADOPTED:**

  
**ATTY. CONRAD C. CEJOCO**  
Member, Sangguniang Panlalawigan  
(Temporary Presiding Officer)