



Republika ng Pilipinas  
Lalawigan ng Davao del Norte

## Sangguniang Panlalawigan

Legislative Building, Mankilam, Tagum City, Davao del Norte



**EXCERPT FROM THE MINUTES OF THE 2<sup>ND</sup> REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF DAVAO DEL NORTE (TERM 2016-2019) HELD AT THE SESSION HALL, PROVINCIAL GOVERNMENT CENTER (CAPITOL), TAGUM CITY, ON MONDAY, JANUARY 16, 2017**

**Present:**

Hon. Alan R. Dujali, MPA	Vice-Governor (Regular Presiding Officer)
Hon. Rodolfo G. del Rosario, Jr.	Senior Board Member
Hon. Roy J. Catalan	Member
Hon. Vicente C. Eliot, Sr.	Member
Hon. Ernesto T. Evangelista, Sr.	Member
Hon. Hernanie L. Duco	Member
Hon. Raymond Joey D. Millan	Member
Hon. Francisco C. Remitar, MDMG	Member
Hon. Alfredo B. De Veyra III	Member
Hon. Miguel P. Niez, DBA	Member/FABC
Hon. Dan P. Gervacio, REE	Member /PCL
Hon. Marcial B. Lig-onan	Member/IPMR

**On Official Business:**

Hon. Jannet N. Tanong-Maboloc	Member (Manila)
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**Absent:**

Hon. Shirley Belen R. Aala	Member
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*(Sponsors: Hon. Rodolfo G. del Rosario, Jr., Hon. Hernanie L. Duco, Hon. Vicente C. Eliot, Sr., Hon. Francisco C. Remitar, MDMG and Hon. Miguel P. Niez, DBA)*

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### RESOLUTION NO. 040

**DECLARING OPERATIVE APPROPRIATION ORDINANCE NO.2016-03, EMBODYING THE CY 2016 GENERAL FUND SUPPLEMENTAL BUDGET NO.3 OF THE SANGGUNIANG BAYAN OF BRAULIO E. DUJALI, THIS PROVINCE, EFFECTIVE UPON THE DATE OF ITS APPROVAL SUBJECT TO THE POSTING REQUIREMENT UNDER SECTION 59 OF RA 7160 AND THE REMINDER HERETO STATED**

**WHEREAS**, an endorsement dated October 17, 2016 of Ms. Juliet Evangelista- Daanton, Secretary to the Sanggunian, duly received by the Office of the Secretary to the Sangguniang Panlalawigan on October 18, 2016, forwarded to this August Body, Appropriation Ordinance No.2016-03, embodying CY 2016 General Fund Supplemental Budget No.3 of the Sangguniang Bayan of Braulio E. Dujali, this Province in the amount of Five Million Two Hundred Eighty Nine Thousand Nine Hundred Seventy Two Pesos and Twenty Centavos (Php.5,289, 972.20), was presented for appropriate action;

**WHEREAS**, pursuant to Section 316 of the Local Government Code of 1991, said budget was evaluated by the Local Finance Committee in coordination with the Provincial Budget Office and the same was found

to have complied with the provisions of the code. However, disbursement of appropriation for Productivity Enhancement Incentive (PEI) under the Mayor's Office in the amount of Five Thousand Pesos (P 5,000.00) shall be subject to the guidelines to be issued by the competent authority;

**WHEREAS**, pursuant to Section 327 of the Local Government Code of 1991, the Committee on Finance, Budget and Appropriations convened and thoroughly reviewed the said budget and per Committee Report No.022 dated January 11, 2017, recommended that the same be declared operative subject to the condition that the disbursement of appropriation for Productivity Enhancement Incentive-PEI under the Mayor's Office in the amount of P5,000.00 shall be subject to the guidelines to be issued by the competent authority;

**WHEREAS**, the Municipal Government is hereby reminded to adopt the revised Chart of Accounts pursuant to Circular No. 2015-009 dated December 1, 2015 of the Commission on Audit;

**WHEREAS**, it is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

**WHEREFORE, BE IT RESOLVED**, by the Sangguniang Panlalawigan in Session Assembled, to declare operative, as it is hereby declared operative Appropriation Ordinance No. 2016-03, embodying the CY 2016 General Fund Supplemental Budget No. 3 of the Sangguniang Bayan of Braulio E. Dujali, this Province, effective upon the date of its approval subject to the posting requirement under Section 59 of RA 7160 and the reminder hereto stated;

**RESOLVED, FURTHER**, that compliance with existing rules, laws and regulations shall be the responsibility of the Local Chief Executive;


**RESOLVED, FURTHERMORE**, that copy of this resolution be furnished the Sangguniang Bayan of Braulio E. Dujali this Province through Ms. Juliet Evangelista-Daanton, Secretary to the Sanggunian, for appropriate action; let a copy be furnished the Provincial Budget Officer, this Province for her information and reference.

**CARRIED.**

I hereby certify to the correctness of the above-quoted resolution.

**DENNIS DEAN T. CASTILLO, MPA**  
(P. G. Department Head)  
Secretary to the Sanggunian

**ATTESTED:**

  
**ALAN R. DUJALI, MPA**  
(Vice Governor)  
Regular Presiding Officer

**APPROVED:**

  
**ANTONIO RAFAEL G. DEL ROSARIO**

Governor  
FEB 01 2017  
Date Signed