

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 9<sup>TH</sup> SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP SESSION HALL, 2<sup>ND</sup> FLOOR, GTIC BUILDING ON MAY 11, 2020.

**PRESENT:**

Atty. John Edward G. Gando	-	Vice Governor and Presiding Officer
Hon. Cyril C. Beltran	-	SP Member and Majority Floor Leader
Hon. Aurelio G. Tionado	-	SP Member
Hon. David G. Gano	-	SP Member and Deputy Majority Floor Leader
Hon. Luben G. Vilches	-	SP Member
Hon. Josefina G. de la Cruz	-	SP Member
Hon. Rex G. Fernandez	-	SP Member
Hon. Raymond H. Gaveliño	-	SP Member
Hon. Karren Kaye A. Gadnanan	-	Ex-Officio SP Member (SK Federation President)
Hon. Marilou S. Delumpa	-	Ex-Officio SP Member (LNB Federation President)
Hon. Glicerio G. Edang	-	Ex-Officio SP Member (PCL Federation President)

**ABSENT:**

Hon. Diosdado G. Gonzaga - SP Member

**RESOLUTION NO. 123**

**RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-05, SERIES OF 2019 AUTHORIZING THE ANNUAL EXECUTIVE BUDGET FOR CALENDAR YEAR 2020 FOR THE GENERAL FUND OF THE MUNICIPALITY OF SAN LORENZO, PROVINCE OF GUIMARAS OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

WHEREAS, Appropriation Ordinance No. 2019-05 of the Municipality of San Lorenzo authorizing its Annual Executive Budget for Calendar Year 2020 involving an appropriation of ₱115,792,059.00 was submitted to this Body for review pursuant to the provisions of Republic Act 7160;

WHEREAS, subject Appropriation Ordinance reveals substantial compliance with the same law and its Implementing Rules and Regulations and may therefore be considered operative as of the date fixed in the Appropriation Ordinance, subject however to some conditions;

NOW THEREFORE, on motion of Honorable David G. Gano, Chairperson, Committee on Appropriations and duly seconded by all members;

THE 9<sup>th</sup> SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED AS IT IS HEREBY RESOLVED, to declare Appropriation Ordinance No. 2019-05, authorizing the Annual Executive Budget, Calendar Year 2020 for the General Fund of the Municipality of San Lorenzo, Province of Guimaras operative in its entirety, effective as of the date fixed in Appropriation Ordinance No. 2019-05 subject to the posting requirements under Section 59 of R.A. 7160 and subject further to the observance of the following:

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ProvinceofGuimaras

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1. The Municipality of San Lorenzo shall only utilize the amount not to exceed the minimum appropriation required of the Confidential Fund.
  2. The Municipality of San Lorenzo should use the account code in the Philippine Sector Accounting Standard per COA Circular No. 2015-009 dated December 1, 2015.
  3. The Statement of Indebtedness and the Statement of Statutory and Contractual Obligations should reflect the debt service included in the 20% Development Fund.
  4. The Internal Revenue Allotment of the Municipality was adjusted pursuant to Local Budget Memorandum (LBM) No. 78 dated May 15, 2019. Considering that FY 2020 Annual Budget of the Municipality has been prepared/approved based on the computed IRA shares under LBM No. 78-A dated December 17, 2019 the Municipality is enjoined to adopt the appropriate measures resulting from adjusted IRA shares, in accordance with pertinent provisions of RA No. 7160 and other budgeting rules and regulations.
  5. The amount appropriated for 20% Development Fund shall be adjusted based on the adjusted IRA level. Disbursements shall be in accordance with the Approved AIP in conformity with the provisions of DILG-DBM Joint Circular No. 2017-1 dated February 22, 2017. All projects to be funded shall contribute to the attainment of desirable socio-economic development and environmental management outcomes and shall partake the nature of investment or capital expenditures.
  6. The Annual Investment Program (AIP) which constitutes the total resource requirements for all programs, projects and activities (PPAs) shall conform to the provisions Article 410 of the Implementing Rules and Regulations of R.A. 7160. The AIP should be prepared and approved before the start of the local budget preparation phase. Likewise, the local budget shall fund PPAs included in the AIP with Fixed Budget Calendar January 1 to June 15.
  7. The 5% LDRRMF shall be in accordance with Rule 18 of the Implementing Rules and Regulations of R.A. No. 10121, COA Circular No. 2012-02 dated September 12, 2012 and NDRRMC-DBM-DILG Joint Memorandum Circular No. 2013-1
  8. Intelligence/Confidential Expenses allocation and use shall be in accordance with the guidelines prescribed under COA-DBM-GCD-DND Joint Circular No. 2015-01 dated January 08, 2015. It is understood that the total annual amount appropriated for intelligence or confidential undertakings shall not exceed of the total amount allocated for Peace and Order Program (POP) of the Municipality as approved by the Peace and Order Council.
  9. Nutrition Action Plan-DILG Memorandum Circular No. 2018-42 dated March 26, 2018 must be formulated in the Philippine Plan of Action for Nutrition 2017-2022.

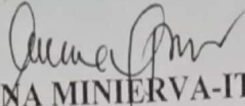
WHEREAS; compliance with all the existing laws, rules and regulations shall be the responsibility of the implementing Local Government Unit;

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

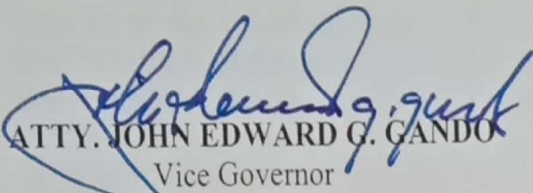
RESOLVED FINALLY, to send a copy of this resolution to the Sangguniang Bayan, Municipal Mayor, all in the Municipality of San Lorenzo, for information.

APPROVED. May 11, 2020.

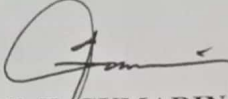
I hereby certify that the foregoing is a true and accurate copy of the resolution which was duly adopted by the 9<sup>th</sup> Sangguniang Panlalawigan of the Province of Guimaras during its regular session held on May 11, 2020.

  
**LORENA MINIERVA-ITUCAS**  
Secretary to the Sangguniang Panlalawigan

Attested:

  
**ATTY. JOHN EDWARD G. GANDO**  
Vice Governor  
Presiding Officer

Approved:

  
**SAMUEL T. GUMARIN, MD, MPH**  
Governor