



Republic of the Philippines
PROVINCE OF PANGASINAN
Lingayen
www.pangasinan.gov.ph

OFFICE OF THE SANGGUNANG PANLALAWIGAN SECRETARY

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that at the regular session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on November 18, 2019 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Rosary Gracia P. Perez-Tababa and Nicholi Jan Louie Q. Sison and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr.

RESOLUTION NO. 636-2019

DECLARING THE SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2019 OF POZORRUBIO, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P61,008,630.80 OPERATIVE IN ITS ENTIRETY

WHEREAS, pursuant to R.A. No. 7160, otherwise known as the Local Government Code of 1991, the Sangguniang Panlalawigan of Pangasinan as a legislative body of the Province is empowered to review ordinances authorizing annual or supplemental appropriations of component cities and municipalities in the manner prescribed by law;

WHEREAS, the Sangguniang Bayan of Pozorrubio, Pangasinan submitted its Supplemental Budget No. 1 for Calendar Year 2019 involving total appropriations of **P61,008,630.80** which was approved on September 24, 2019 through Appropriation Ordinance No. 01-092419;

WHEREAS, the Committee on Laws and Ordinances of the Sangguniang Panlalawigan with the technical assistance of the Local Finance Committee pursuant to Section 316 of the Local Government Code of 1991, have conducted preliminary review and study on said budget with the following findings:

1. The funding sources for the subject Supplemental Budget were determined in accordance with Section 321 of RA 7160 and Article 414 (a) of its IRR, as amended by Administrative Order No. 47 dated April 12, 1993;



Republic of the Philippines
PROVINCE OF PANGASINAN
Lingayen
www.pangasinan.gov.ph

OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 636-2019

Page 2

2. All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2019 Annual/Supplemental Investment Program of the municipality formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007;
3. The disbursement of Monetization of Leave Credits and Terminal Leave Benefits shall be subject to the provisions of DBM Budget Circular No. 2016-2 dated March 29, 2016 re: Compensation and Funding of Terminal Leave Benefits and Monetization of Leave Credits, which provides for the new constant factor stated under Item 3.1 thereof;
4. The purchase of Motor Vehicle (dumptruck) shall be subject to the provisions of Administrative Order No. 233 dated August 1, 2008, as amended by Administrative Order No. 15, dated May 25, 2011 re: amending Administrative Order No. 233, S-2008, entitled "Reiterating the Prohibition of Acquisition and Use of Luxury Vehicles and Directing Revisions of Guidelines on Government Motor Vehicles Acquisition, and DILG Memorandum Circular No. 2014-155 re: Guidelines on Motor Vehicles Acquisition by the LGUs as amended by DILG Memorandum Circular No. 2015-532 dated May 11, 2015, and Budget Circular No. 2017-1 dated April 26, 2017 Amending Budget Circular No. 2016-5 dated August 22, 2016 re: "Revised Guidelines on the Acquisition and Use of Government Motor Vehicles";
5. The items funded out of the Local Disaster Risk Reduction and Management Fund shall be in accordance with RA No. 10121 known as the Philippine Disaster Risk Reduction and Management Act of 2010 and its IRR and the DBM-NDRRM-DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013 re: Allocation and Utilization of the Local Risk Reduction and Management Fund (LDRRMF), and that 30% shall be set aside as Quick Response Fund; *and*
6. All procurements to be undertaken shall be subject to the pertinent provisions of RA No. 9184 (The Government Procurement Reform Act) and its revised Implementing Rules and Regulations.



Republic of the Philippines
PROVINCE OF PANGASINAN
Lingayen
www.pangasinan.gov.ph

OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 636-2019

Page 3


WHEREAS, the Sangguniang Panlalawigan, after final evaluation, finds the same in order provided that the above-findings shall be complied with by the municipality;

NOW, THEREFORE, in view of the foregoing, on motion of SP Members Rosary Gracia P. Perez-Tababa and Nicholi Jan Louie Q. Sison and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr., duly seconded, it was –


RESOLVED, as it is hereby resolved, by the Sangguniang Panlalawigan in session assembled, to declare **OPERATIVE IN ITS ENTIRETY the Supplemental Budget No. 1 for Calendar Year 2019 of Pozorrubio, Pangasinan** as of the date fixed therein for its effectivity; provided, that the disbursement of appropriations as approved shall be subject to the existing accounting and auditing rules and regulations, and compliance with other pertinent laws, rules and regulations shall be the responsibility of the Municipal Government of Pozorrubio;

RESOLVED FURTHER, that a copy of this resolution be furnished the Office of the Sangguniang Bayan of Pozorrubio, Pangasinan, for its information and guidance.

CERTIFIED BY:


VERNA T. NAVA-PEREZ
Secretary to the Sanggunian

ATTESTED:


MARK RONALD DG. LAMBINO
Vice Governor
(Presiding Officer)