



Republic of the Philippines
PROVINCE OF PANGASINAN
Lingayen
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OFFICE OF THE SANGGUNIANG 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 9, 2020 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia and Jerome Vic O. Espino

RESOLUTION NO. 1025-2020

DECLARING THE ANNUAL BUDGET (GENERAL FUND AND SPECIAL ECONOMIC ENTERPRISE) FOR CALENDAR YEAR 2021 OF BAYAMBANG, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P625,517,399.09 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 Bayambang, Pangasinan submitted its Annual Budget (General Fund and Special Economic Enterprise) for Calendar Year 2021 involving total appropriations of **P625,517,399.09** which was approved on October 5, 2020 through Appropriation Ordinance Nos. 03 and 04, respectively, and approved by the Municipal Mayor on the same date;

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 projects under the 20% of the Annual Internal Revenue Allotment for development projects (20% Development Fund) shall be subject to the provisions of DILG and DBM JMC No. 2017-1 dated February 22, 2017 re "Updated Guidelines on the Appropriation and Utilization of the twenty percent (20%) of the Annual Internal Revenue Allotment for Development Projects";



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2. All programs, projects and activities shall be in accordance with the approved Local Development Plan and the FY 2021 Annual Investment Program of the municipality formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007;
3. 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;
4. The grant of step increment to some municipal officials and employees shall be in accordance with CSC-DBM Joint Circular No. 01, S-2012 dated September 3, 2012 and CSC-DBM Joint Circular No. 01, S-2016 dated January 27, 2016. Furthermore, the Pharmacist I – Grade 10 under RHU I and Pharmacist II – Grade 12 under RHU II shall be upgraded to Grade 11 and Grade 15, respectively, pursuant to Budget Circular No. 2009-92 dated 09-03-2009;
5. The purchase of motor vehicle/s shall be in accordance with the provisions of Administrative Order No. 14 dated December 10, 2018, and its implementing guidelines under Budget Circular No. 2019-2 dated March 4, 2019 amending Administrative Order No. 15 dated May 25, 2011, and DILG MC No. 2014-155 as amended by DILG Memorandum Circular No. 2015-52 dated May 11, 2015, and Budget Circular No. 2017-1 dated April 26, 2017 amending Budget Circular No. 2016-5 dated August 22, 2016;
and
6. 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);
7. There is a deficiency in the appropriation of 5% LDRRM Fund amounting to P1,210,140.00. This is in violation of Section 324 (d) of RA 7160. Said deficiency shall be appropriated in the first Supplemental Budget of the municipality;
8. The Ordinance transferring personnel from one office to another should be submitted and that the position titles should be reclassified to fit their new office assignment;



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9. Some of the accounts title under the MOOE shall be properly classified in accordance with COA Circular 2015-009 dated December 1, 2015: Prescribing the Revised Chart of Accounts for LGUs;
10. Section 4 of the Appropriation Ordinance should be completed stating the documents that are made integral part thereof; *and*
11. The position of IT Officer III, Salary Grade 24 should be classified as Municipal Government Department Head I, Salary Grade 24 to be entitled to Representation and Transportation Allowance (RATA).

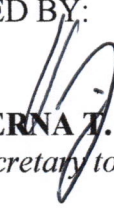
WHEREAS, the Sangguniang Panlalawigan, after final evaluation, finds the same in order provided that the findings shall be complied with by the municipality;

NOW, THEREFORE, in view of the foregoing, on motion of SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia and Jerome Vic O. Espino, duly seconded, it was –


RESOLVED, as it is hereby resolved, by the Sangguniang Panlalawigan in session assembled, to declare **OPERATIVE IN ITS ENTIRETY the Annual Budget (General Fund and Special Economic Enterprise) for Calendar Year 2021 of Bayambang, Pangasinan** as of January 1 to December 31, 2021; 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 Bayambang;

RESOLVED FURTHER, that a copy of this resolution be furnished the Office of the Sangguniang Bayan of Bayambang, 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)