

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 February 3, 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, Jerome Vic O. Espino and Jose G. Peralta, Jr.

#### **RESOLUTION NO. 132-2020**

#### DECLARING THE SUPPLEMENTAL BUDGET NO. 3 FOR CALENDAR YEAR 2019 OF MAPANDAN, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P4,971,128.88 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 Mapandan, Pangasinan submitted its Supplemental Budget No. 3 for Calendar Year 2019 involving total appropriations of **P4,971,128.88** which was approved on December 17, 2019 through Appropriation Ordinance No. 5 and approved by the Municipal Mayor on December 8, 2019;

**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:

- The funding sources for the subject Supplemental Budget were determined in accordance with Section 321 of RA 7160 and Article 417 (a) of its IRR, as amended by Administrative Order No. 47 dated April 12, 1993;
- 2. The grant of Service Recognition Incentive for FY 2019 for municipal officials and employees shall be in accordance with the provisions of Budget Circular No. 2019-6 dated December 9, 2019 of the Department of Budget and Management;



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- 3. 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);
- 4. The utilization of appropriations from the 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";
- All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2020 Annual Supplemental Investment Program of the municipality formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007; 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.

**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 Vici M. Ventanilla and Angel M. Baniqued, Jr. 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. 3 for Calendar Year 2019 of Mapandan, 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 Mapandan;

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

**CERTIFIED H** . NAVA-PEREZ Secretary/to the Sanggunian

ATTESTED:

MARK RONALD DG. LAMBINO Vice Governor (Presiding Officer)



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