



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 special session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on April 12, 2019 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Rosary Gracia P. Perez-Tababa and Clemente B. Arboleda, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste

RESOLUTION NO. 281-2019

DECLARING THE ANNUAL BUDGET FOR CALENDAR YEAR 2019 OF THE CITY OF URDANETA, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P1,067,158,875.88 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 Panlungsod of Urdaneta, Pangasinan submitted its Annual Budget for Calendar Year 2019 involving total appropriations of **P1,067,158,875.88** which was approved on December 13, 2018 through Ordinance No. 26, S-2016-19;

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 full implementation of the Fourth Tranche Compensation Adjustment for Local Government Personnel shall be subject to the provisions of Local Budget Circular No. 118 of the Department of Budget and Management dated January 15, 2019;



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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 281-2019
Page 2

2. The appropriation for Productivity Incentive Allowance shall be properly classified as Productivity Enhancement Incentive (PEI) and shall be subject to LBC No. 2017-4 dated December 4, 2017;
3. The disbursement of appropriation for Performance-Based Bonus (PBB) of officials and employees of Urdaneta City University shall be in accordance with the DILG-DBM Joint Memorandum Circular No. 2018-1 dated October 11, 2018;
4. The purchase of Motor Vehicle/s shall be subject to the provisions of Budget Circular No. 2017-1 of the Department of Budget and Management dated April 26, 2017 re: Amending Budget Circular No. 2016-05 entitled "Revised Guidelines on the Acquisition and Use of Government Motor Vehicles" dated August 22, 2016;
5. All appropriations for development projects (20% development fund) shall be subject to the provisions of DILG-DBM Joint Memorandum Circular No. 2017-1 re "Updated Guidelines on the Appropriation and Utilization of the 20% of the Annual Internal Revenue Allotment for Development Projects" dated February 22, 2017 amending Joint Memorandum Circular No. 2011-1 dated April 15, 2011;
6. The ordinances creating the various new positions under the City Planning and Development Office and Urdaneta City University shall be submitted;
7. The position title of Revenue Collector Clerk I under the Office of the City Civil Registrar shall be changed to Revenue Collection Clerk I to conform with the Index of Occupational Services, Position Title and Salary Grade for Local Governments;
8. 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);



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Lingayen
www.pangasinan.gov.ph

OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 281-2019
Page 3

9. 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; *and*
10. The Ordinance authorizing the Annual Budget for FY 2019 of the city has not fully complied with the forms and contents as specified in the Budget Operations Manual for Local Government Units, 2016 Edition. The following budget documents were not included in the said appropriation ordinance:
 - 10.1 A provision identifying the documents appended to the appropriation ordinance that will form part of the authorized budget such as, but not limited, to the following:
 - 10.1.1 Plantilla of Personnel and
 - 10.1.2 Annual Operating Budget of Local Economic Enterprises
 - 10.2 Expenditure Program by Department/Office//Unit:
 - 10.2.1 mandate, vision, mission and organization outcome
 - 10.2.2 new appropriations of PPA, expense class and object of expenditures
 - 10.2.3 special provisions, if any
 - 10.3 Special Purpose Appropriations shall be reflected under the appropriate implementing Department/Office//Unit and
 - 10.4 Summary of New Appropriations by Object of Expenses and by Sector, and by Department/Office, and Summary Statement of all Statutory and Contractual Obligations.

WHEREAS, the Sangguniang Panlalawigan, after final evaluation, finds the same in order provided that the above-findings shall be complied with by the city and shall notify the offices concerned of the actions taken thereon;



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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 281-2019

Page 4

NOW, THEREFORE, in view of the foregoing, on motion of SP Members Rosary Gracia P. Perez-Tababa and Clemente B. Arboleda, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste, 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 for Calendar Year 2019 of the City of Urdaneta, Pangasinan** as of January 1, 2019; subject to the posting requirement under Section 59 of RA 7160; and 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 City Government of Urdaneta;

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

CERTIFIED BY


VERNA T. NAVA-PEREZ
Secretary to the Sanggunian

ATTESTED:


JOSE FERDINAND Z. CALIMLIM, JR.
Vice Governor
(Presiding Officer)