

## CERTIFICATION

## **TO WHOM IT MAY CONCERN:**

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THIS IS TO CERTIFY that at the regular session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on June 10, 2019 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Napoleon C. Fontelera, Jr. and Antonio F. Sison and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste

## **RESOLUTION NO. 312-2019**

## DECLARING THE SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2018 OF THE CITY OF ALAMINOS, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P33,692,583.43 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 Alaminos, Pangasinan submitted its Supplemental Budget No. 2 for Calendar Year 2018 involving total appropriations of **P33,692,583.43** which was approved on November 12, 2018 through Appropriation Ordinance No. 2018-02 and approved by the City Mayor on December 14, 2018;

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. All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2018 Supplemental Investment Program of the city formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007;



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- 2. All procurements to be undertaken shall strictly be subject to the pertinent provisions of RA No. 9184 (The Government Procurement Reform Act) and its revised Implementing Rules and Regulations;
- 3. The purchase of Motor Vehicle 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 by the LGUs as amended DILG Memorandum Circular No. 2015-532 dated May 11, 2015, and Budget Circular No. 2017-1 dated April 26, 2017 re: Amending Budget Circular No. 2016-5 entitled "Revised Guidelines on the Acquisition and Use of Government Motor Vehicles" dated August 22, 2016;
- 4. 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 as Quick Response Fund; and
- 5. 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.

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

**NOW, THEREFORE**, in view of the foregoing, on motion of SP Members Napoleon C. Fontelera, Jr. and Antonio F. Sison and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste, duly seconded, it was –



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> **RESOLVED**, as it is hereby resolved, by the Sangguniang Panlalawigan in session assembled, to declare **OPERATIVE IN ITS ENTIRETY the Supplemental Budget No. 2 for Calendar Year 2018 of the City of Alaminos, 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 City Government of Alaminos;

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

CERTIFIED BY: , VERNA T. NAVA-PEREZ Secretary to the Sanggunian

ATTESTED:

JOSE FERDINAND OALIMLIM, JR. Vice Governor (Presiding Officer)