

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 April 12, 2021 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 Jeanne Jinky C. Zaplan

RESOLUTION NO. 367-2021

DECLARING THE SUPPLEMENTAL BUDGET NO. 5 FOR CALENDAR YEAR 2020 OF THE CITY OF URDANETA, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P37,979,244.00 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 Supplemental Budget No. 5 for Calendar Year 2020 involving total appropriations of **P37,979,244.00** which was approved on December 11, 2020 through Appropriation Ordinance No. 34, S-2019-22;

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 417 (a) of its IRR, as amended by Administrative Order No. 47 dated April 12, 1993;
- 2. The appropriation for Other Maintenance and Operating Expenses shall cover only other expenses not otherwise classified under any of the specific maintenance and other operating expense accounts in accordance with the Revised Chart of Accounts for LGUs under COA Circular No. 2015-009 dated December 1, 2015;

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- 3. The purchase of motor vehicle shall be in accordance with the provisions of DILG Memorandum Circular No. 2021-04 dated January 18, 2021; and
- 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).

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

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 Jeanne Jinky C. Zaplan, 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. 5 for Calendar Year 2020 of Urdaneta City, 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 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:

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ATTESTED:

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D DG. LAMBINO MARK

Vice Governor (Presiding Officer)

