

**Republic of the Philippines
PROVINCE OF DAVAO DE ORO
SANGGUNIANG PANLALAWIGAN OFFICE
Nabunturan, Province of Davao De Oro**

EXCERPTS FROM THE MINUTES OF THE 97TH REGULAR SESSION OF THE 8TH SANGGUNIANG PANLALAWIGAN ON MAY 17, 2021 (MONDAY) AT THE SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, CAPITOL COMPOUND, NABUNTURAN, PROVINCE OF DAVAO DE ORO

PRESENT:

Hon. Maria Carmen S. Zamora	(Vice Governor) Presiding Officer
Hon. Arturo T. Uy**	Member
Hon. Kristine Mae T. Caballero-Rañon*	Member
Hon. Nena G. Atamosa	Member
Hon. Raul B. Caballero	Member
Hon. Adolfo C. Ang	Member
Hon. Renato B. Basañes	Member
Hon. Vivencia L. Secuya	Member
Hon. Macario T. Humol	Member
Hon. Joseph T. Jauod	Member
Hon. Albert P. Camana	Member
Hon. Nicky R. Opisan	Member

ABSENT:

Hon. Marie Jude M. Fuentes-Lopez	Member (On Leave)
Hon. Raul C. Timogtimog	Member (On Leave)
Hon. Charlemagne B. Bautista	Member (On Official Business)

APPROPRIATION ORDINANCE NO. 01-2021

SPONSOR

Hon. Vivencia L. Secuya

CO-SPONSOR:

Hon. Macario T. Humol, Hon. Adolfo C. Ang, Hon. Arturo T. Uy, Hon. Nena G. Atamosa

"AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE HUNDRED EIGHTY SIX MILLION FIVE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED SEVEN PESOS AND 16/100 (P 186,572,407.16) FOR THE GENERAL FUND, THE ALLOCATION OF 2021 SUPPLEMENTAL BUDGET NO. 01 FOR THE OPERATION OF THE PROVINCE OF DAVAO DE ORO"

WHEREAS, letter-dated May 11, 2021 of the Provincial Governor, Hon. Jayvee Tyron L. Uy, MPA, addressed to the members of the Sangguniang Panlalawigan, through Hon. Maria Carmen S. Zamora, MNSA, vice governor, this province, forwarding the Supplemental Budget No. 01 for calendar year 2021 involving the amount of One Hundred Eighty Six Million Five Hundred Seventy-Two Thousand Four Hundred Seven Pesos and 16/100 (P 186,572,407.16) for the General Fund, for review and appropriate legislative action;

WHEREAS, the afore-quoted Supplemental Budget No. 01 of the province has been tackled under the Committee of the Whole to address the call for urgency;

WHEREAS, the 8th Sanggunian in plenary session, found the budget consistent with the fiscal administration as expressly contemplated in Section 314 of the Local Government Code of 1991;

WHEREAS, in a nominal voting called by the Presiding Officer, all members present voted in favor of the approval of the budget.

WHEREFORE, BE IT RESOLVED, by the Sangguniang Panlalawigan to enact, as it is hereby enacted Appropriation Ordinance No. 01, embodying Supplemental No. 01 for Calendar Year 2021 of the Province of Davao de Oro.

Be it ordained by the Sangguniang Panlalawigan of Davao De Oro, in session assembled that:

This ordinance shall be known as Supplemental Budget No. 01 for Calendar Year 2021, which shows the following sources of fund and its purposes, to wit:

Approved:

JAYVEE TYRON L. UY, MPA
Governor

JUN 01 2021

ABOLFO C. ANG
Member
ALBERT P. CAMANA
Member

RAUL B. CABALLERO
Member
NICKY R. OPISAN
Member

GENA G. ATAMOSA
Member
JOSEPH T. JAUOD
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KRISTINE MAE T. CABALLERO-RAÑON
Member
MACARIO T. HUMOL
Member

ARTURO T. UY
Member
VIVENCIA L. SECUYA
Member

MARIA CARMEN S. ZAMORA
Vice Governor/Presiding Officer
RENATO B. BASAÑES
Member

PROVINCE OF DAVAO DE ORO
 SUPPLEMENTAL BUDGET NO. 1
 For the Fiscal Year 2021
 GENERAL FUND

Part I - STATEMENT OF FUNDING SOURCES

Particulars	Account Code	Amount
Sources of Funds:		
Excess in Cash - Available for Operations as of December 31, 2020		
General Fund Proper		49,106,684.51
20% Development Fund		8,232,471.94
Share from National Wealth		3,684,867.97
Collection of Receivables Account		
Savings from Current Appropriations:		
PS Savings		13,894,656.53
Telephone Expenses-Mobile		22,500.00
20% Development Fund		63,000,000.00
LDRRMF		3,000,000.00
Total Source of Fund		P 186,672,407.16

Part II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)	
Provincial Governor's Office - 1011	Personal Services	1000-1-01-001-001-004	Salaries and Wages - Casual / Contractual	50101020	P 6,304,632.79	
					P 6,304,632.79	
	Maintenance and Other Operating Expenses		1000-1-01-001-001-003-002	Other General Services (Prior Year)	50212990	P 409.00
			1000-1-01-001-001-003-001	Other General Services	50212990	23,047,670.22
			1000-1-01-001-054	Other Supplies and Materials Expenses	50203990	250,000.00
			1000-1-01-001-044	Subsidy to Other Local Government Units	50214030	
				F/A to Special Barangays Province-Wide for Honorarium		311,200.00
			1000-1-01-001-043	Donations	50299080	150,000.00
				Financial Assistance to Brgy. Concepcion, Maco, Davao de Oro		
			1000-1-01-001-050	F/A for the Purchase of Water System Supplies and Jetmatic Pumps		3,000,000.00
			1000-1-01-001-055	Purchase of Monobloc Chairs		2,000,000.00
						P 28,759,279.22
	Capital Outlay		1000-1-01-001-051	Other Infrastructure Assets	10703990	2,000,000.00
			1000-1-01-001-052	Installation of Street Lights, Mabini		2,000,000.00
				Installation of Street Lights, Pantukan		
			1000-1-01-001-036-003	Buildings	10704010	2,477,652.88
				Improvement of Governor's Office		
			1000-1-01-001-038	Office Equipment	10705020	800,000.00
			1000-1-01-001-036-004	Purchase of airconditioning units for COMELEC		1,986,000.00
				Purchase of Airconditioning Units		
		1000-1-01-001-041	Communication Equipment	10705070	3,420,000.00	
			Purchase of Communication Equipment			
	1000-1-01-001-039	Motor Vehicles	10706010	1,800,000.00		
		Purchase of Vehicle for COA				
	1000-1-01-001-037	Furniture and Fixtures	10707010	P 156,149.00		
		Fabrication of COMELEC Archives File Shelf				
	1000-1-01-001-042	Other Property, Plant and Equipment	10799990	1,300,000.00		
		Fabrication of Tents				
				P 15,939,801.86		
	Programs/Projects/Activities: Maintenance of GAD Focal Point System	1000-1-01-010-001-003-001	Representation Expenses (Payables)	50299030	P 100,000.00	
				P 100,000.00		
	Total 1011				P 51,103,713.87	
Sangguniang Pantlalawigan - 1021	Maintenance and Other Operating Expenses	1000-1-01-004-001-004	Other General Services	50212990	P 3,000,000.00	
	Total 1021				P 3,000,000.00	
Provincial Administrator's Office - 1031	Personal Services	1000-1-01-012-001-003-001	Salaries and Wages- Casual/ Contractual (Prior Year)	50101020	18,806.98	
		1000-1-01-012-001-003-003	Overtime and Night Pay	50102130	P 1,100,000.00	
					P 1,118,806.98	
	Maintenance and Other Operating Expenses		1000-1-01-012-001-003-002	Other General Services (Prior Year)	50212990	P 76,032.00
			1000-1-01-012-001-002-001	Internet Subscription Expenses	50205030	240,000.00
			1000-1-01-012-001-002-002	Office Supplies Expenses	50203010	
				Purchase of 1 unit Printer		10,000.00
		1000-1-01-012-001-002-003	Other Supplies and Materials Expenses	50203990	25,000.00	
			2 units Led Light for Video Production and SOM Studio			
					P 361,032.00	
	Total 1031				P 1,469,838.98	

Approved:

JAYVEE TYRON L. UY, MPA
 Governor

JUN 0 1 2021

ADOLFO C. ANG Member
 ALBERT P. CAMANA Member
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 NICKY R. OPISAN Member
 NENA G. ATAMOSA Member
 JOSEPH T. JAROD Member
 KRISTINE MARET CABALLERO-RAÑON Member
 MACARIO T. HUMOL Member
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 VIVENCIAL L. SECUYA Member
 MARIA CARMEN S. ZAMORA Vice Governor/Presiding Officer
 RENATO B. BASAÑES Member

Provincial Human Resource and Management Development Office - 1032	Personal Services	1000-1-03-002-001-001-001	Salaries and Wages - Casual / Contractual (Prior Year)	50101020	P	941.39
		1000-1-03-002-001-001-002	Overtime and Night Pay	50102130	P	295,000.00
	Total 1032				P	295,941.39
Provincial Planning and Development Office - 1041	Maintenance and Other Operating Expenses	1000-1-01-010-001-005	Internet Subscription Expenses	50205030	P	22,500.00
		1000-1-01-010-001-004	Representation Expenses (Prior Year)	50299030	P	378,950.00
	Total 1041				P	401,450.00
Provincial General Services Office - 1061	Personal Services	1000-1-01-015-001-001-003	Salaries and Wages - Casual/ Contractual (Prior Year)	50101020	P	2,700.00
		1000-1-01-015-001-001-002	Overtime and Night Pay	50102130	P	245,000.00
		1000-1-01-015-001-001-001	Overtime and Night Pay (Prior Year)	50102130	P	43,891.02
					P	291,591.02
	Maintenance and Other Operating Expenses	1000-1-01-015-001-002-002	Repairs & Maintenance - Buildings & Other Structures (Prior Years)	50213040	P	2,546,000.00
		1000-1-01-015-001-002-001	Repairs & Maintenance - Transportation Equipment (Prior Years)	50213060	P	4,209,990.70
					P	6,755,990.70
	Programs/Projects/Activities: Maintenance & Operation of BIDS & AWARDS Committee	1000-1-01-015-002-001	Telephone Expenses	50205020	P	32,256.00
		1000-1-01-015-002-002	Representation Expenses (2018)	50299030	P	66,800.00
					P	99,056.00
	Total 1061				P	7,146,637.72
Provincial Budget Office - 1071	Personal Services	1000-1-01-009-001-001-001	Overtime and Night Pay	50102130	P	200,000.00
					P	200,000.00
	Maintenance and Other Operating Expenses	1000-1-01-009-001-002-001	Fuel, Oil and Lubricants Expenses	50203090	P	113,000.00
				P	113,000.00	
	Total 1071				P	313,000.00
Provincial Accountant's Office-1081	Personal Services	1000-1-01-007-001-001-001	Overtime and Night Pay (Prior Year)	50102130	P	332,434.75
					P	332,434.75
	Maintenance and Other Operating Expenses	1000-1-01-007-001-002-003	Other Supplies and Materials Expenses	50203990	P	440,000.00
		1000-1-01-007-001-002-002	Other General Services	50212990	P	67,897.35
					P	507,897.35
Capital Outlay	1000-1-01-007-006	Office Equipment	10705020	P	200,000.00	
	1000-1-01-007-005	Purchase of Office Equipment		P	120,000.00	
		Purchase of Two (2) Units Computer with Printer		P	320,000.00	
	Total 1081				P	1,160,332.10
Provincial Treasurer's Office - 1091	Personal Services	1000-1-01-005-001-002-009	Representation Allowance (RA) - Prior Year	50102020	P	1,000.00
	Total 1091				P	1,000.00
Provincial Health Office - 4411	Personal Services	3000-200-1-01-013-001-003	Salaries & Wages Regular (Prior Year)	50101010	P	127.23
		3000-200-1-01-013-001-004	Retirement and Life Insurance Contributions (Prior Year)	50103010	P	15.27
		3000-200-1-01-013-001-005	PHILHEALTH Contributions (Prior Year)	50103030	P	1.91
					P	144.41
	Programs/Projects/Activities: Provincial Nutrition Program	3000-200-1-01-013-006-001	Other Professional Services	50211990	P	1,321,200.00
				P	1,321,200.00	
	Total 4411				P	1,321,344.41
Provincial Social Welfare and Development Office - 7611	Programs/Projects/Activities: Child Welfare Program	3000-500-1-01-014-004-001	Other Professional Services	50211990	P	1,557,000.00
	Total 7611				P	1,557,000.00
Provincial Veterinarian's Office - 8721	Personal Services	8000-1-01-017-001-002-001	Salaries and Wages - Casual / Contractual (Prior Year)	50101020	P	591.77
	Total 8721				P	591.77
Provincial Environment and Natural Resources Office - 8731	Capital Outlay	8000-1-01-002-018	Information and Communication Technology Equipment	10705030	P	1,500,000.00
			Information and Communication Equipment (Licensed GIS, Microsoft Office and Operating System Software and Equipment)		P	1,500,000.00
	Total 8731				P	1,500,000.00

ADOLFO C. ANG
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Approved:

JAYVEE TYRON L. UY, MPA
Governor
JUN 01 2021

Miscellaneous Personnel Benefits Fund - 9998	Personal Services	1000-1-03-002-007-002	Terminal Leave Benefits	50104030	P	1,335,680.00
		1000-1-03-002-007-001	Monetization of Leave: Other Personnel Benefits	50104990	P	7,200,000.00
	Total - 9998				P	8,535,680.00
Provincial Engineer's Office General Administration - 8751	Maintenance and Other Operating Expenses	8000-1-01-008-001-002-001	Other General Services	50212990	P	2,662,000.00
		8000-1-01-008-001-002-002	Printing and Publication Expenses (Payable CY 2020)	50299020		90,305.00
		8000-1-01-008-001-002-003	Fuel, Oil and Lubricants Expenses (Prior Years)	50203090		726,738.95
			Legal Services	50211010		
		8000-1-01-008-001-002-004	Notarization Expenses (For Special Projects)			300,000.00
					P	3,779,043.95
	Capital Outlay		Land	10701010		
		8000-1-01-008-147	Purchase of Lot for BJMP, Montevista			1,300,000.00
		8000-1-01-008-137	Purchase of Lot for Relocation, Brgy. Bayabas, Nabunturan			600,000.00
			Other Infrastructure Assets	10703990		
		8000-1-01-008-111	Construction of Slope Protection at Pangsi Bridge, Maco			1,500,000.00
			Buildings	10704010		
		8000-1-01-008-139	Completion of Gym with Bleachers, Mabini NHS, Mabini			1,000,000.00
		8000-1-01-008-096	Completion of Women Crisis Center, Nabunturan			1,500,000.00
		8000-1-01-008-129	Construction of Gym, Sitio Diat, Brgy. Napnapan, Pantukan			4,100,000.00
			School Buildings	10704020		
		8000-1-01-008-097	Construction of High School Building, Brgy. Bagong Silang (Ph. II), Maragusan			890,000.00
		8000-1-01-008-135	Construction of School Building, Brgy. New Asturias (Ph. II), Maco			865,000.00
		8000-1-01-008-145	Completion of Two (2) Classroom Building at Macopa Elementary School, Monkayo			650,000.00
			Hospitals and Health Centers	10704030		
		8000-1-01-008-134	Improvement of Brgy. Health Station, Brgy. Anitapan (Ph. II), Mabini			135,000.00
		8000-1-01-008-136	Improvement of Brgy. Health Station, Brgy. Libudon (Ph. II), Mabini			300,000.00
			Other Structures	10704990		
		8000-1-01-008-140	Construction of Multipurpose Pavement, Brgy. Panoraon, Maco			250,000.00
		8000-1-01-008-141	Construction of Multipurpose Pavement, P-7, Sitio Bagtok, San Vicente, Montevista			250,000.00
		8000-1-01-008-142	Construction of Multipurpose Pavement, P-1, Brgy. San Jose, Montevista			250,000.00
		8000-1-01-008-143	Construction of Multipurpose Pavement, Sitio Mahayag, Nuevo Iloco, Mawab			250,000.00
		8000-1-01-008-098	Construction of Public Comfort Room at Awao Falls, Monkayo			2,350,000.00
					P	16,190,000.00
	Share from National Wealth	8000-1-01-008-149	Concreting of Road at Brgy. Elizalde, Maco	10703010		
					P	3,684,867.97
					P	3,684,867.97
	Total 8751				P	23,653,911.92
Provincial Engineer's Office Motorpool Operations-8853	Maintenance and Other Operating Expenses	8000-1-01-008-003-002-001	Other General Services	50212990	P	3,500,000.00
		8000-1-01-008-003-002-003	Repairs and Maintenance - Machinery & Construction Equipment	50213050		1,500,000.00
		8000-1-01-008-003-002-004	Fuel, Oil & Lubricants Expenses	50203090		5,000,000.00
	Total 8853				P	10,000,000.00
Provincial Engineer's Office RCPC Casting/CHB Making-8854	Personal Services	8000-1-01-008-004-001-001	Salaries and Wages - Casual / Contractual	50101020	P	350,000.00
					P	350,000.00
	Maintenance and Other Operating Expenses	8000-1-01-008-004-002-001	Other General Services	50212990	P	500,000.00
					P	500,000.00
	Total 8854				P	850,000.00

ADOLFO C. ANG
Member

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Vice Governor/Presiding Officer

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Member

Approved:

JAYVEE TYRON L. UY, MPA
Governor

JUN 0 1 2021

20% Development Fund-1918	Capital Outlay	8000-1-01-008-157	Land	10701010		
		8000-1-01-008-172	Purchase of Lot for Brgy. Center at Brgy. Bongbong, Pantukan Purchase of Lot (Government Center), Brgy. Tibagon, Pantukan		P 2,000,000.00 4,500,000.00	
		8000-1-01-008-154-001	Road Networks		10703010	P 3,500,000.00
		8000-1-01-008-014	Water Supply Systems		10703040	P 3,000,000.00
		8000-1-01-008-153	Other Infrastructure Assets		10703990	P 3,000,000.00
		8000-1-01-008-150	Buildings		10704010	P 4,100,000.00
		8000-1-01-008-151	Construction of Multipurpose Building (Covered Court w/ Stage), Mahayahay Village, Brgy. Linda, Nabunturan			4,100,000.00
		8000-1-01-008-152	Construction of Multipurpose Building (Covered Court w/ Stage), Purok 1, Brgy. Sasa, Nabunturan			3,700,000.00
		8000-1-01-008-154	Construction of Multipurpose Building (Municipal Tribal Hall), Pantukan (Phase III)			2,500,000.00
		8000-1-01-008-155	Upgrading of Cebolida Gym, Kingking, Pantukan			2,000,000.00
		8000-1-01-008-156	Construction of Multipurpose Building (Social Hall) at Brgy. Matiao, Pantukan			2,500,000.00
		8000-1-01-008-158	Construction of Multipurpose Building (Bleacher & Dressing Room w/ CR) at Kolehiyo ng Pantukan			4,100,000.00
		8000-1-01-008-159	Construction of Multipurpose Building (Gym with Stage) at Sitio Mascareg, Brgy. Anitapan, Mabini			4,100,000.00
		8000-1-01-008-160	Construction of Multipurpose Building (Gym), Sitio Piasuasan, Brgy. Napnapan, Pantukan			4,100,000.00
		8000-1-01-008-166	Construction of Multipurpose Building (Covered Court w/ Stage), Purok Mangga, Sitio Boringot, Napnapan, Pantukan			4,100,000.00
		8000-1-01-008-169	Construction of Multipurpose Building (Covered Court), Brgy. Bongbong, Pantukan			3,000,000.00
		8000-1-01-008-170	Construction of Barangay Hall, Mampising, Brgy. Tagnanan, Mabini			6,500,000.00
		8000-1-01-008-171	Construction of Multipurpose Building (Stage with bleachers), Brgy. Langtud, Laak			1,500,000.00
		8000-1-01-008-162	Construction of Multipurpose Building (Gym with stage), Prk. Mauswagon, Brgy. Cuambog, Mabini			4,500,000.00
		8000-1-01-008-162	Other Structures		10704990	P 250,000.00
8000-1-01-008-163	Construction of Multipurpose Drying Pavement, Purok 11, Brgy. Magading, Nabunturan			250,000.00		
8000-1-01-008-164	Construction of Multipurpose Pavement, Relocation Site, New Visayas, Montevista			250,000.00		
8000-1-01-008-165	Construction of Multipurpose Pavement, P-4, Rizal, Monkayo			250,000.00		
8000-1-01-008-165	Construction of Multipurpose Pavement, P-2, New Cebulan, Montevista			250,000.00		
8000-1-01-008-166	Construction of Multipurpose Pavement, P-1A, Nuevo Iloco, Mawab			250,000.00		
8000-1-01-008-167	Construction of Multipurpose Pavement, P-9, Bukal, Nabunturan			250,000.00		
	Total 1918				P 64,200,000.00	
20% Development Fund-9911	Financial Expenses	1000-1-01-001-011-003	Interest Expenses	50301020	P 7,061,965.00	
	Total 9911				P 7,061,965.00	
	Total 20% Development Fund				P 71,261,965.00	
6% Local Disaster Risk Reduction and Management Fund -9940	Capital Outlay	8000-1-01-008-079	Flood Control System			
			River Bank Protection along Cambagang-Panibasan Section, Maco	10703020	P 3,000,000.00	
	Total 9940				P 3,000,000.00	
	Total Supplemental Appropriation				P 186,572,407.16	
	Unappropriated Balance (Deficit)				P -	

ADOLFO C. ANG
Member

ALBERT P. CAMANA
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MARIA CARMEN S. ZAMORA
Vice Governor/Presiding Officer

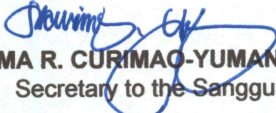
REMIATO B. BASAÑES
Member

Approved:


JAYVEE TYRON L. UY, MPA
Governor


JUN 01 2021

ENACTED AND APPROVED this 17th day of May, 2021 at the Sangguniang Panlalawigan
Session Hall, Legislative Building, Capitol Compound, Nabunturan, Province of Davao De Oro.



THELMA R. CURIMAO-YUMANG, MPA
Secretary to the Sanggunian


ARTURO T. UY
Member


KRISTINE MAE T. CABALLERO-RAÑON
Member


NENA G. ATAMOSA
Member



RENATO B. BASAÑES
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RAUL B. CABALLERO
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VIVENCIA L. SECUYA
Member

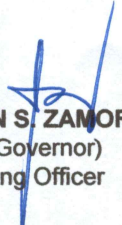

ADOLFO C. ANG
Member

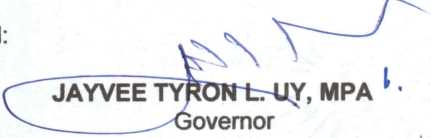

MACARIO T. HUMOL
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JOSEPH T. JAUOD
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ALBERT P. CAMANA
Member

Attested:

MARIA CARMEN S. ZAMORA, MNSA
(Vice Governor)
Presiding Officer

Approved:

JAYVEE TYRON L. UY, MPA
Governor

JUN 01 2021

Legend:
For any member who comes late or who fails to arrive at the time of the Roll Call, one asterisk (*) shall be placed after his/her name in the attendance (Rule XXI, Section 120 of the Internal Rules of Procedure of the 8th Sanggunian)
If a member leaves the session before adjournment, two asterisks (**) shall be placed after his/her name in the attendance (Rule XXI, Section 120 of the Internal Rules of Procedure of the 8th Sanggunian)