

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO

**PROVINCIAL LOCAL SCHOOL BOARD**

EXCERPTS FROM THE MINUTES OF THE PROVINCIAL LOCAL SCHOOL BOARD (PLSB) MEETING OF THE PROVINCE DAVAO DE ORO HELD VIA ZOOM ON MARCH 10, 2021.

**Present:**

VIVENCIA L. SECUYA	Sangguniang Panlalawigan Member Committee on Education LSB Member Presiding Officer
EUFEMIA T. GAMUTIN, CESO V	Office of the Schools Division Superintendent LSB Co - Chair
NORBERTO S. MANLANGIT	DepEd - Administrative Officer LSB Member
GRACE V. QUINTANA	Acting Provincial Treasurer LSB Member
CHARLEMAGNE B. BAUTISTA	SP Member - SK Federation President LSB Member
MARVIN B. MIQUE	Private Education Institution President Expanded LSB Member
NIÑO JAN OLAIVAR	Representative of CHRISTIE JEAN V. GANIERA, Ed.D. President State University/Local University Expanded LSB Member
PONCIANO L. APA JR.	Division SSG Federated President Expanded LSB Member
RODERICK M. DIGAMON	Provincial Engineer Expanded LSB Member
JOSEPHINE M. FRASCO	Provincial Social Welfare and Development Officer Expanded LSB Member
RAYMUNDO J. PAJARITO	OIC - Provincial Planning and Development Coordinator Expanded LSB Member

**RESOLUTION NO. 1 - 2021**

"A RESOLUTION APPROVING SPECIAL EDUCATION FUND (SEF) SUPPLEMENTAL BUDGET NO. 1 FOR THE CALENDAR YEAR 2021 OF THE PROVINCE OF DAVAO DE ORO AMOUNTING TO ELEVEN MILLION FIVE HUNDRED FIFTY SIX THOUSAND NINE HUNDRED TWENTY PESOS AND 61/100 (P11,556,920.61) ONLY FOR PRIORITY EDUCATION PROGRAMS, PROJECTS AND ACTIVITIES IN THE PROVINCE."

WHEREAS, Ms. Grace V. Quintana, Acting Provincial Treasurer presented to the body the the cash availability available for operations under Special Education Fund (SEF) amounting to Eleven Million Five Hundred Fifty Six Thousand Nine Hundred Twenty Pesos and 61/100 (P11,556,920.61);

WHEREAS, Ms. Eva Jean S. Licayan of the Provincial Budget Office also presented the proposed appropriations based on the cash availability;

WHEREAS, after a thorough deliberation and evaluation, the members manifested to allocate the funds for the prioritized projects presented under Supplemental Budget No. 1 - Calendar Year 2021;

Approved:

JAYVEE TYRON L. UY, MPA  
Governor



WHEREFORE, on motion for the adoption of Cash Availability Report as presented and the proposed appropriations by Mr. Raymundo J. Pajarito and unanimously seconded, the Supplemental Budget No. 1 is hereby approved;

RESOLVED, to approve, as the Board hereby approved Resolution No. 1 of the Special Education Fund Supplemental Budget No. 1 for the Calendar Year 2021 appropriating the total amount of Eleven Million Five Hundred Fifty Six Thousand Nine Hundred Twenty Pesos and 61/100 (P11,556,920.61) only for priority education programs, projects and activities in the Province of Davao de Oro.

**PART 1 - STATEMENT OF FUND**

Section 1. Source of Fund. There is an available amount of Eleven Million Five Hundred Fifty Six Thousand Nine Hundred Twenty Pesos and 61/100 (P11,556,920.61) Only, the details of which are shown hereunder:

Republic of the Philippines  
**PROVINCE OF DAVAO DE ORO**  
Statement of Receipts  
Special Education Fund

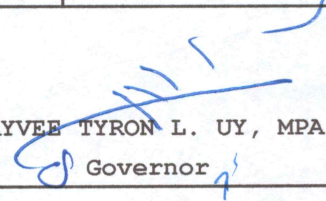
Particulars	Budget Year (Estimate) 2021
<b>Source of Funds:</b>	
Excess Cash Available for Operations as of December 31, 2020	P 9,618,493.62
Collections on CY 2020 Receivables as of February 18, 2021	1,938,426.99
<b>Total Source of Fund Available for Appropriation</b>	<b>P 11,556,920.61</b>

Section 2. Appropriation of Fund. The following expenditures are hereby appropriated for the operations of Davao de Oro Province Special Education Fund from its approval:

**PART 11 - PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE**

Object of Expenditures	Account Code	Budget Year (Estimate) 2021
<b>A. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)</b>		<b>P 400,000.00</b>
<b>REPAIRS AND MAINTENANCE OF SCHOOL BUILDING:</b>		
Repairs and Maintenance - Buildings and Other Structures	50213040	P 400,000.00
Repair of San Antonio Elementary School, San Antonio, Mabini		
<b>B. CAPITAL OUTLAY</b>		<b>P 11,156,920.61</b>
<b>School Buildings</b>	10704020	
Construction of School Building at Kaligutan National High School Extension, Brgy. Kaligutan Laak		2,385,000.00
Construction of School Building at Singapore Elementary School, Brgy. Anitapan, Mabini		2,385,000.00
Construction of School Building at Maligaya Elementary School, Brgy. Taguppo, Pantukan		2,386,920.61
Construction of Laak Central Elementary School Gymnasium		4,000,000.00
<b>Total Appropriations</b>		<b>P 11,556,920.61</b>
<b>Unappropriated Balance (Deficit)</b>		<b>P -</b>


Approved:

  
JAYVEE TYRON L. UY, MPA  
Governor

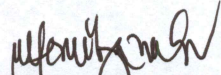


Section 3. Augmentation of Funds. The Local Chief Executive under Section 336 of the Local Government Code of 1991 and Article 454 (b) of the Rules and Regulations implementing the Local Government Code of 1991 is authorized by this resolution to augment any item in this budget from savings in any item within the same expense class of their respective appropriations.

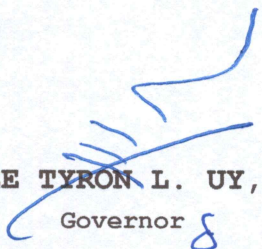
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED LOCAL SCHOOL BOARD RESOLUTION.

  
**EVA JEAN S. LICAYAN**  
Provincial Budget Officer  
Secretariat - LSB

Attested:

  
**EUFEMIA T. GAMUTIN, CESO V**  
Office of the Schools Division Superintendent  
LSB CO - Chairperson

Approved:

  
**JAYVEE TYRON L. UY, MPA**  
Governor  
Chair, LSB