

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 OF DAVAO DE ORO HELD VIA ZOOM ON JUNE 1, 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
ALEXANDER E. VILLAROSA	Provincial Federation President - PTCA LSB Member
GRACE V. QUINTANA	Acting Provincial Treasurer LSB Member
THERESA D. SABORDO	President, Division Federation of Teachers' Association LSB Member
SHARMINE O. SARNO	Representative of Hon. Charlemagne B. Bautista SP Member - SK Federation President LSB Member
ROGER PRADES	President-ComVal Public Secondary Teachers Association Expanded LSB Member
MARVIN B. MIQUE	Private Education Institution 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
ROSALLIE L. MENCIDOR	Maragusan Public Secondary School Teachers MPC Expanded LSB Member
EDU G. MACABATAS	Private Secretary I PGO

RESOLUTION NO. 2 - 2021

"A RESOLUTION APPROVING SPECIAL EDUCATION FUND (SEF) SUPPLEMENTAL BUDGET NO. 2 FOR THE CALENDAR YEAR 2021 OF THE PROVINCE OF DAVAO DE ORO AMOUNTING TO TWO HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED FORTY SIX PESOS AND 91/100 (P284,346.91) ONLY FOR PRIORITY EDUCATION PROGRAMS, PROJECTS AND ACTIVITIES IN THE PROVINCE."

WHEREAS, Ms. Eva Jean S. Licayan, Provincial Budget Officer, presented to the body the request for appropriation from Provincial Human Resource Management and Development Office (PHRMDO) for payment of Provincial Local School Board (PLSB) Teacher under Maintenance and Operation of Extension Classes;

Approved:

JAYVEE TYRON L. UY, MPA
Governor

WHEREAS, Ms. Eva Jean S. Licayan also presented to the body the List of Completed Projects under Special Education Fund - Continuing Allotments signed by the Provincial Engineer amounting to Two Hundred Eighty Four Thousand Three Hundred Forty Six Pesos and 91/100 (₱284,346.91) only ;

WHEREAS, after a thorough deliberation and evaluation, the members manifested to allocate the funds for the Maintenance and Operation of Extension Classes under Supplemental Budget No. 2 for the Calendar Year 2021;

WHEREAS, Mr. Alexander E. Villarosa moved for the declaration of savings for the completed projects and duly seconded by Ms. Theresa D. Sabordo;

WHEREAS, Ms. Eufemia T. Gamutin moved for the adoption of the proposed appropriation and duly seconded by Mr. Norberto S. Manlangit;

WHEREFORE, on motion for the approval of Supplemental Budget No. 2 by Ms. Eufemia T. Gamutin and duly seconded by Mr. Marvin B. Mique ,the Supplemental Budget No. 2 is hereby approved;

RESOLVED, to approve, as the Board hereby approved Resolution No. 2 of the Special Education Fund Supplemental Budget No. 2 for the Calendar Year 2021 appropriating the total amount of Two Hundred Eighty Four Thousand Three Hundred Forty Six Pesos and 91/100 (₱284,346.91) 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 Two Hundred Eighty Four Thousand Three Hundred Forty Six Pesos and 91/100 (₱284,346.91) 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
Source of Funds:	
Savings from Continuing Allotment:	
Construction of Daycare Center at Barangay Camansi, Montevista, Davao De Oro	₱ 56,058.98
Construction of Multipurpose Building/ Social Hall at Osmeña Elementary School, Compostela, Davao De Oro	73,946.29
Improvement of Maragusan National High School Gymnasium, Barangay Poblacion, Maragusan, Davao de Oro	37,220.26
Construction of Social Hall, Baclog National High School, Osmeña, Compostela	117,121.38
Total Source of Fund Available for Appropriation	₱ 284,346.91

Approved:


 JAYVEE TYRON L. UY, MPA
 Governor

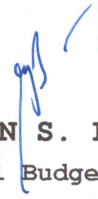
Section 2. Appropriation of Fund. The following expenditures are hereby appropriated for the operations of the Province of Davao de Oro Special Education Fund from January 1 to December 31, 2021 and for other purposes:

PART 11 - PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE


Object of Expenditures	Account Code	Budget Year (Estimate) 2021
Programs/Projects/Activities:		
MAINTENANCE AND OPERATION OF EXTENSION CLASSES		₱ 284,346.91
Other Professional Services (Prior Year)	50211990	₱ 26,181.82
Other Professional Services	50211990	258,165.09
Payment for Teachers		
Total Appropriations		₱ 284,346.91
Unappropriated Balance (Deficit)		₱ -

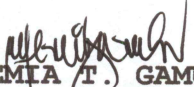
Section 3. Augmentation of Funds. The Local Chief Executive under Section 336 of the Local Government Code of 1991 and Article 454 (b) of the Rules and Regulations implementing the Local Government Code of 1991 is authorized by this resolution to augment any item in this budget from savings in any item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

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

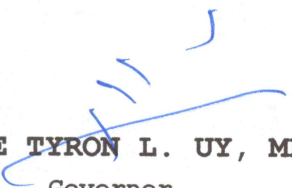

EVA JEAN S. LICAYAN
Provincial Budget Officer
Secretariat - LSB

Attested:


VIVENCIA L. SECUYA
Sangguniang Panlalawigan Member
Committee on Education
Presiding Officer


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

Approved:


JAYVEE TYRON L. UY, MPA
Governor
Chair, LSB