

**PROVINCE OF DAVAO DE ORO**



**SUPPLEMENTAL BUDGET NO. 3**

**CY 2022**

**GENERAL FUND**



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO

**SANGGUNIANG PANLALAWIGAN OFFICE**

**EXCERPTS FROM THE MINUTES OF THE 8TH REGULAR SESSION OF THE 9TH SANGGUNIANG PANLALAWIGAN ON AUGUST 22, 2022 (MONDAY) AT SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, CAPITOL COMPOUND, NABUNTURAN, PROVINCE OF DAVAO DE ORO.**

**PRESENT:**

Hon. Jayvee Tyron L. Uy	Vice Governor
Hon. Herv Martelle Z. Apsay	Member
Hon. Ruwina S. Gonzaga	Member
Hon. Kristine Mae T. Caballero-Rañon	Member
Hon. Wilfredo C. Ang	Member
Hon. Renato B. Basañes	Member
Hon. Vivencia L. Secuya	Member
Hon. Raul B. Caballero	Member
Hon. Teodoro D. Arancon	Member
Hon. Eutropio S. Jayectin	Member
Hon. Raul C. Timogtimog	Member
Hon. Nicky R. Opisan	Member
Hon. Albert P. Camana	Member
Hon. Charlemagne B. Bautista	Member

**ABSENT:**

Hon. Marie Jude M. Fuentes- Lopez	Member
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**APPROPRIATION ORDINANCE NO. 03-2022**

**SPONSOR**

Hon. Vivencia L. Secuya

**CO-SPONSOR:**

Hon. Charlemagne B. Bautista, Hon. Eutropio S. Jayectin,  
Hon. Herv Martelle Z. Apsay, and Hon. Raul C. Timogtimog

**"AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE HUNDRED EIGHTY MILLION EIGHT HUNDRED FIFTY- THREE THOUSAND ONE HUNDRED THREE PESOS AND 53/100 (P 180,853,103.53) FOR THE GENERAL FUND AND THREE MILLION ONE HUNDRED SEVENTY- TWO THOUSAND ONE HUNDRED EIGHTY- SEVEN PESOS AND 86/100 (P 3,172,187.86) FOR THE ECONOMIC ENTERPRISE, THE ALLOCATION OF 2022 SUPPLEMENTAL BUDGET NO. 03 FOR THE OPERATION OF THE PROVINCE OF DAVAO DE ORO"**

**WHEREAS**, letter-dated August 15, 2022 of the Provincial Governor, Hon. Dorothy P. Montejo- Gonzaga, addressed to the members of the Sangguniang Panlalawigan, through the Hon. Jayvee Tyron L. Uy, MPA, vice governor, this province, forwarding the Supplemental Budget No. 03 for calendar year 2022 involving the amount of One Hundred Eighty Million Eight Hundred Fifty- Three Thousand One Hundred Three Pesos and 53/100 (P 180,853,103.53) for the General Fund and Three Million One Hundred Seventy- Two Thousand One Hundred Eighty- Seven Pesos and 86/100 (P 3,172,187.86) for the Economic Enterprise, for review and appropriate legislative action;

**WHEREAS**, the afore-quoted Supplemental Budget No. 03 of the province has been tackled under the Committee of the Whole to address the call for urgency;

**WHEREAS**, the 9th 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, thirteen (13) 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. 03, embodying Supplemental Budget No. 03 for Calendar Year 2022 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. 03 for Calendar Year 2022, which shows the following sources of fund and its purposes, to wit:

Approved:

**DOROTHY P. MONTEJO-GONZAGA**  
Governor

SEP 11 2022

VIVENCIA L. SECUYA  
Member

CHARLEMAGNE B. BAUTISTA  
Member

RENATO B. BASAÑES  
Member

ALBERT P. CAMANA  
Member

WILFREDO C. ANG  
Member

NICKY R. OPISAN  
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KRISTINE MAE T. CABALLERO- RAÑON  
Member

RAUL C. TIMOGTIMOG  
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RUWINA S. GONZAGA  
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EUTROPIO S. JAYECTIN  
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HERV MARTELLE Z. APSAY  
Member

TEODORO D. ARANCON  
Member

JAYVEE TYRON L. UY  
Vice Governor/ Presiding Officer

RAUL B. CABALLERO  
Member

LBP Form No. 8

PROVINCE OF DAVAO DE ORO  
STATEMENT OF FUNDING SOURCES  
Supplemental Budget No. 3  
Fiscal Year 2022  
GENERAL FUND

Particulars	Account Code	Amount
<b>Sources of Funds:</b>		
Savings from General Fund		P 23,610,938.29
Savings from Trust Fund		209,883.00
Savings from 20% Development Fund		157,032,282.24
<b>Total Source</b>		P 180,853,103.53

Approved by:

DOROTHY P. MONTEJO-GONZAGA  
Governor

*[Signature]*  
8 SEP 17 2022

VIVENCIA L. SECUYA  
Member

CHARLEMAGNE S. BAUTISTA  
Member

PERCITO B. BASAÑES  
Member

ALBERT P. CAMANA  
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HERA MARTELE Z. APSAY  
Member

TEOBORO D. ARANCON  
Member

JAYVEE TYRON L. UY  
Vice Governor/ Presiding Officer

RAUL B. CABALLERO  
Member

LBP Form No. 9

PROVINCE OF DAVAO DE ORO  
SUPPLEMENTAL BUDGET NO. 3  
For the Fiscal Year 2022  
GENERAL FUND

Part I - STATEMENT OF FUNDING SOURCES

Particulars	Account Code	Amount
<b>Sources of Funds:</b>		
Savings from General Fund:	P	23,610,938.29
Savings from Trust Fund		209,883.00
Savings from 20% Development Fund		157,032,282.24
<b>Total Source of Fund</b>	P	<b>180,853,103.53</b>

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	Personnel Services	1000-1-01-001-002-014	Overtime and Night Pay - Prior Year (for health services)	50102130	P 851,920.67	
	Maintenance and Other Operating Expenses	1000-1-01-001-003-002	Fuel, Oil and Lubricants Expenses	50203090	6,777,194.03	
		1000-1-01-001-004-004	Fidelity Bond Premiums	50216020	120,000.00	
		1000-1-01-001-003-003	Travelling Expenses	50201010	300,000.00	
	<b>Programs/Projects/Activities:</b>					
	<i>Provincial Peace and Order and Public Safety Program-Crime Prevention and Law Enforcement Program</i>					
	Peace and Development Program: Crisis Intervention Program		Donations	50299080	5,000,000.00	
		1000-1-01-001-019-001-041				
	Maintenance and Operation of Special Bodies		Representation Expenses	50299030	500,000.00	
		1000-1-01-001-011				
Provincial Sports Development Program		3000-500-1-01-001-030	Donations	50299080	300,000.00	
			Cash Awards/Prizes			
<b>Total 1011</b>					<b>P 13,849,114.70</b>	
Vice Governor's Office - 1016	Maintenance and Other Operating Expenses	1000-1-01-002-001-003-001	Fuel, Oil and Lubricants Expenses	50203090	P 1,500,000.00	
	Capital Outlay	1000-1-01-002-005	Information and Communication Technology Equipment Purchase of 20 units Laptop (Mid Range)	10705030	1,650,000.00	
	<b>Total 1016</b>				<b>P 3,150,000.00</b>	
Provincial Administrator's Office - 1031	Maintenance and Other Operating Expenses	1000-1-01-012-038	Purchase of One (1) Unit Binding Machine	50299990	P 15,000.00	
	<b>Total 1031</b>				<b>P 15,000.00</b>	
Provincial Treasurer's Office - 1091	Maintenance and Other Operating Expenses	1000-1-01-005-003	Fidelity Bond Premiums	50216020	P 78,975.00	
	<b>Total 1091</b>				<b>P 78,975.00</b>	

Approved:

DOROTHY P. MONTEJO-GONZAGA  
Governor

SEP 11 2022

VIVENCIA L. SECUYA Member  
CHARLEMAGNE B. BAUTISTA Member  
RENATO B. BASAÑES Member  
ALBERT P. CAMANA Member  
WILFREDO C. ANG Member  
NICKY R. SPISAN Member  
KRISTINE MAE T. CABALLERO-RAÑON Member  
RAUL C. TINGTIMOG Member  
RUMINA S. GONZAGA Member  
EUTROPIO S. JAYECTIN Member  
HERV WARTELLE Z. APSAY Member  
TEDORO J. ARANCON Member  
JAYVEE TYRON L. UY (Vice Governor/ Presiding Officer)  
RAUL B. CABALLERO Member

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)	
Provincial Social Welfare and Development Office - 7611	Programs/Projects/Activities: Davao de Oro Scholarship Program	3000-500-1-01-014-005	Donations	50299080	2,000,000.00	
	Elderly Welfare Program	3000-500-1-01-014-008	Other Professional Services	50211990	254,000.00	
	Provincial Child Welfare Program	3000-500-1-01-014-006	Other Professional Services	50211990	1,400,000.00	
	<b>Total 7611</b>				<b>3,654,000.00</b>	
Provincial Health Office - 4411	Programs/Projects/Activities: Provincial Nutrition Program	3000-200-1-01-013-009	Other Professional Services	50211990	274,000.00	
	<b>Total 4411</b>				<b>274,000.00</b>	
Provincial Engineer's Office - Admin - 8751	Capital Outlay Share from National Wealth	8000-1-01-008-179	<b>Water Supply Systems</b> Construction of Water System at Pasian, Monkayo	10703040	2,799,731.59	
	<b>Total 8751</b>				<b>2,799,731.59</b>	
20% Development Fund- 1918	Maintenance and Other Operating Expenses					
	Strengthening COVID-19 Response for Davao de Oro Provincial Hospitals	3000-200-1-03-003-006	Medical, Dental and Laboratory Supplies Expenses	50203080	22,899,472.00	
			Drugs and Medicines Expenses	50203070	10,000,000.00	
	Capital Outlay		<b>Water Supply Systems</b>			
			Construction of Water System at Pasian, Monkayo	10703040	12,200,268.41	
			<b>Land</b>			
			Purchase of Lot for the Municipal Hall of Pantukan	10701010	10,000,000.00	
			<b>Buildings</b>			
			Construction of IP House (Balai Tu Mandiba) Brgy. Prosperidad, Montevista	10704010	420,000.00	
			Construction of IP House (Balai Mandaya-Mansaka) Brgy. Pagsabangan, New Bataan	10704010	750,000.00	
Construction of IP House (Balai Na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo			10704010	740,000.00		
<b>Road Networks (Rehabilitation of Roads &amp; Bridges)</b>						
Rehabilitation of Elizalde-Panamin-Anitapan Road	10703010	2,000,000.00				
Rehabilitation of Alegria -Panag -Camanlangan	10703010	2,000,000.00				
Rehabilitation of Farm to Market Road, Brgy. Prosperidad, Montevista	10703010	220,000.00				

Approved:

DOROTHY P. MONTEJO-GONZAGA

Governor

SEP 17 2022

VIVENCIA L. SECUYA  
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JAYVEE TYRON L. UY  
Vice Governor/ Presiding Officer

RAUL B. CABALLERO  
Member

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
		8000-1-01-008-216	Rehabilitation of Farm to Market Road, Brgy. Pagsabangan, New Bataan	10703010	706,000.00
		8000-1-01-008-217	Rehabilitation of Farm to Market Road, Brgy. Awao, Monkayo	10703010	324,000.00
		8000-1-01-008-220	Rehabilitation of Farm to Market Road, Brgy. Cabinuangan, New Bataan	10703010	110,000.00
		8000-1-01-008-198	Rehabilitation of Imelda-Mangloy-Binasbas Provincial Road Section, Laak, Davao de Oro	10703010	500,000.00
		8000-1-01-008-205	Rehabilitation of Nabunturan-Saosao-Nuevo Iloco Road	10703010	862,541.83
			<b>DDOPH-Montevista:</b> <b>Hospitals and Health Centers</b>		
		8000-1-01-008-181	Construction of Hospital Waste and Treatment Facilities for DDOPH-Montevista	10704030	23,000,000.00
		8000-1-01-008-182	Upgrading of Hospital Building Facilities at DDOPH-Montevista	10704030	6,400,000.00
			<b>Water Supply Systems</b>		
		8000-1-01-008-183	Construction of Water System at DDOPH-Montevista	10703040	3,000,000.00
			<b>DDOPH-Pantukan:</b> <b>Hospitals and Health Centers</b>		
		8000-1-01-008-184	Construction of Hospital Waste and Treatment Facilities for DDOPH-Pantukan	10704030	14,500,000.00
		8000-1-01-008-185	Upgrading of Hospital Building Facilities at DDOPH-Pantukan	10704030	6,000,000.00
		8000-1-01-008-186	Embankment of Temporary Treatment Monitoring Facility at DDOPH-Pantukan	10704030	1,000,000.00
			<b>DDOPH-Laak:</b> <b>Hospitals and Health Centers</b>		
		8000-1-01-008-189	Construction of Hospital Waste and Treatment Facilities for DDOPH-Laak	10704030	13,000,000.00
		8000-1-01-008-190	Upgrading of Hospital Building Facilities at DDOPH-Laak	10704030	4,700,000.00
			<b>DDOPH-Maragusan:</b> <b>Hospitals and Health Centers</b>		
		8000-1-01-008-187	Construction of Hospital Waste and Treatment Facilities for DDOPH-Maragusan	10704030	12,500,000.00
		8000-1-01-008-188	Upgrading of Hospital Building Facilities at DDOPH-Maragusan	10704030	4,700,000.00
	<b>Total 1918</b>				<b>152,532,282.24</b>
20% Development Fund- 9911	<b>Financial Expenses</b>	8000-1-01-008-165	Loans Payable - Domestic	20102040	₱ 1,200,000.00
		8000-1-01-008-166	Interest Expense	50301020	₱ 3,300,000.00
	<b>Total 20% Development Fund</b>				<b>₱ 4,500,000.00</b>
	<b>Total Supplemental Appropriation</b>				<b>₱ 157,032,282.24</b>
	<b>Unappropriated Balance (Deficit)</b>				<b>₱ 180,853,103.53</b>

Approved:

DOROTHY P. MONTEJO GONZAGA  
Governor

SEP 11 2022

VIVENCIA L. SECUYA  
Member

RENATO B. BASAÑES  
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Vice Governor/ Presiding Officer

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EUTROPIO S. JAYECTIN  
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TEODORO D. AVANCON  
Member

LBP Form No. 8

PROVINCE OF DAVAO DE ORO  
STATEMENT OF FUNDING SOURCES  
Supplemental Budget No. 3  
Fiscal Year 2022  
LOCAL ECONOMIC ENTERPRISE

Particulars	Account Code	Amount
<b>Sources of Funds:</b>		
Savings from Due to Officers and Employees Account	P	913,547.51
Savings from Trust Fund- Consignment Account		2,258,640.35
<b>Total Source</b>	P	<b>3,172,187.86</b>

Approved:

DOROTHY P. MONTEJO GONZAGA  
Governor

SEP 11 2022

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Vice Governor/ Presiding Officer

RAUL B. CABALLERO  
Member

LBP Form No. 9

PROVINCE OF DAVAO DE ORO  
SUPPLEMENTAL BUDGET NO. 3  
For the Fiscal Year 2022  
LOCAL ECONOMIC ENTERPRISE

Part I - STATEMENT OF FUNDING SOURCES

Particulars	Account Code	Amount
<b>Sources of Funds:</b>		
Savings from Due to Officers and Employees Account	P	913,547.51
Savings from Trust Fund- Consignment Account		2,258,640.35
<b>Total Source of Fund</b>	P	<b>3,172,187.86</b>

Part II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)		
DDOPH- Montevista- 4421-1	Personnel Services	3000-200-1-03-004-001-021	Salaries and Wages - Regular - Prior Year	50101010	P 4,000.00		
		3000-200-1-03-004-001-024	Retirement and Life Insurance Contribution - Prior Year	50103010	600.00		
		3000-200-1-03-004-001-022	Hazard Pay - Prior Year	50102110	500.00		
		3000-200-1-03-004-001-025	Other Bonuses and Allowances - Prior Year	50102990	1,100.00		
		3000-200-1-03-004-001-026	Year End Bonus - Prior Year	50102140	300.00		
	Maintenance and Other Operating Expenses	3000-200-1-03-004-002	Fuel, Oil and Lubricants Expenses	50203090	500,000.00		
		3000-200-1-03-004-002	Electricity Expenses	50204020	500,000.00		
		3000-200-1-03-004-002-002	Repairs and Maintenance - Transportation Equipment - Prior Year	50213060	265,820.60		
	<b>Total 4421-1</b>					P <b>1,272,320.60</b>	
	DDOPH-Laak 4421-3	Personnel Services	3000-200-1-03-006-001-021	Salaries and Wages - Regular - Prior Year	50101010	P 28,500.00	
3000-200-1-03-006-001-022			Retirement and Life Insurance Contribution - Prior Year	50103010	3,400.00		
3000-200-1-03-006-001-023			Hazard Pay - Prior Year	50102110	7,200.00		
3000-200-1-03-006-001-024			Other Bonuses and Allowances - Prior Year	50102990	450.00		
3000-200-1-03-006-001-025			Year End Bonus - Prior Year	50102140	4,050.00		
Maintenance and Other Operating Expenses		3000-200-1-03-006-002	Electricity Expenses	50204020	500,000.00		
		3000-200-1-03-006-002	Fuel, Oil and Lubricants Expenses	50203090	790,000.00		
		3000-200-1-03-006-002	Food Supplies Expenses	50203050	508,967.26		
		<b>Total 4421-3</b>					P <b>1,842,567.26</b>
		DDOPH- Maragusan 4421-4	Personnel Services	3000-200-1-03-007-001-019	Salaries and Wages - Regular - Prior Year	50101010	P 37,000.00
3000-200-1-03-007-001-020	Retirement and Life Insurance Contribution - Prior Year			50103010	4,500.00		
3000-200-1-03-007-001-021	Hazard Pay - Prior Year			50102110	10,000.00		
3000-200-1-03-007-001-022	Other Bonuses and Allowances - Prior Year			50102990	1,300.00		
3000-200-1-03-007-001-023	Year End Bonus - Prior Year			50102140	4,500.00		
<b>Total 4421-4</b>					P <b>57,300.00</b>		
<b>Total Supplemental Appropriation</b>					P <b>3,172,187.86</b>		
<b>Unappropriated Balance (Deficit)</b>					P <b>-</b>		

Approved:

DOROTHY P. MONTEJO-GONZAGA  
Governor

SEP 11 2022

VIVENCIA L. SECUYA  
Member

CHARLEMAGNE B. BAUTISTA  
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TEODORO D. ARANCON  
Member

JAYVEE TYRON L. UY  
Vice Governor/ Presiding Officer

RAUL B. CABALLERO  
Member



**ENACTED AND APPROVED** this 22<sup>nd</sup> day of August 2022 at Sangguniang Panlalawigan Session Hall, Legislative Building, Capitol Compound, Nabunturan, Davao de Oro.

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

  
**HERV MARTELLE Z. APSAY**  
Member

  
**RUWINA S. GONZAGA**  
Member

  
**KRISTINE MAE T. CABALLERO- RAÑON**  
Member

  
**WILFREDO C. ANG**  
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**CHARLEMAGNE B. BAUTISTA**  
Member

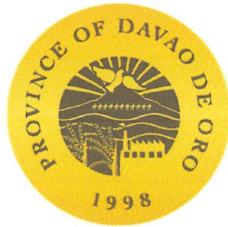
Attested:

Approved:

  
**JAYVEE TYRON L. UY, MPA**  
Vice Governor/ Presiding Officer

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor

SEP 11 2022



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO

**SANGGUNIANG PANLALAWIGAN**  
-o0o-

**EXCERPTS FROM THE MINUTES OF THE 8TH REGULAR SESSION OF THE 9TH SANGGUNIANG PANLALAWIGAN ON AUGUST 22, 2022 (MONDAY) AT SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, CAPITOL COMPOUND, NABUNTURAN, PROVINCE OF DAVAO DE ORO.**

<b>PRESENT:</b>	Hon. Jayvee Tyron L. Uy	Vice Governor
	Hon. Herv Martelle Z. Apsay	Member
	Hon. Ruwina S. Gonzaga	Member
	Hon. Kristine Mae T. Caballero-Rañon	Member
	Hon. Wilfredo C. Ang	Member
	Hon. Renato B. Basañes	Member
	Hon. Vivencia L. Secuya	Member
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	Hon. Raul C. Timogtimog	Member
	Hon. Nicky R. Opisan	Member
	Hon. Albert P. Camana	Member
	Hon. Charlemagne B. Bautista	Member
<b>ABSENT:</b>	Hon. Marie Jude M. Fuentes- Lopez	Member (On Leave)

**RESOLUTION NO. 0060-2022**

**SPONSOR:**  
Hon. Vivencia L. Secuya  
**CO-SPONSOR:**  
All Members present

**“A RESOLUTION DECLARING THE AMOUNT OF ONE HUNDRED EIGHTY MILLION EIGHT HUNDRED FIFTY- THREE THOUSAND ONE HUNDRED THREE PESOS AND 53/100 (P 180,853,103.53) FOR THE GENERAL FUND AND THREE MILLION ONE HUNDRED SEVENTY- TWO THOUSAND ONE HUNDRED EIGHTY- SEVEN PESOS AND 86/100 (P 3,172,187.86) FOR THE ECONOMIC ENTERPRISE AS SAVINGS OF THE PROVINCE OF DAVAO DE ORO”**

**WHEREAS,** the afore-stated amount to be declared as savings was presented before the 9<sup>th</sup> Sanggunian of this province, for review and appropriate legislative action;

**WHEREAS,** in view of its urgency as certified by the Governor, said matter was tackled in the plenary under the Committee of the Whole;

-more-

**WHEREAS**, total savings per statement of funding sources amounting to **One Hundred Eighty Million Eight Hundred Fifty- Three Thousand One Hundred Three Pesos and 53/100 (P 180,853,103.53)** for the General Fund and **Three Million One Hundred Seventy- Two Thousand One Hundred Eighty- Seven Pesos and 86/100 (P 3,172,187.86)** for the Economic Enterprise are certified savings by the Provincial Treasurer's Office, Provincial Budget's Office and the Provincial Accountant's Office, respectively, and available as source of fund for Supplemental Budget No. 03, CY 2022 of this province, as enumerated hereunder:

**GENERAL FUND**

**Source of Funds:**

<b>Savings from the General Fund:</b>	P 23,610,938.29
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	<b>P 23,610,938.29</b>
<b>Savings from the Trust Fund:</b>	P 209,883.00
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	<b>P 209,883.00</b>
<b>Savings from 20% Development Fund:</b>	P 157,032,282.24
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	<b>P 157,032,282.24</b>
<b>Total Amount Declared as Savings</b>	<b>P 180,853,103.53</b>

**ECONOMIC ENTERPRISE**

**Source of Funds:**

<b>Savings from Due to Officers and Employees Account:</b>	P 913,547.51
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	<b>P 913,547.51</b>
<b>Savings from Trust Fund- Consignment Account:</b>	P 2,258,640.35
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	<b>P 2,258,640.35</b>
<b>Total Amount Declared as Savings</b>	<b>P 3,172,187.86</b>

**WHEREAS**, after review and scrutiny, the same was unanimously approved at the plenary, thus, said amount was declared as savings.


**WHEREFORE**, on motion of Hon. Vivencia L. Secuya unanimously seconded by all Members present, be it

**RESOLVED** by the Sangguniang Panlalawigan to declare, as the august Body hereby declared the amount of **One Hundred Eighty Million Eight Hundred Fifty-Three Thousand One Hundred Three Pesos and 53/100 (P 180,853,103.53)** for the General Fund and **Three Million One Hundred Seventy- Two Thousand One Hundred Eighty- Seven Pesos and 86/100 (P 3,172,187.86)** for the Economic Enterprise as savings of the Province of Davao de Oro;

**RESOLVED FURTHER**, that copies of this resolution be forwarded to all offices concerned, for information and appropriate action.

**CARRIED.**

I hereby certify to the correctness of the above-quoted resolution.

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

Attested:

  
**JAYVEE TYRON L. UY, MPA**  
Vice Governor/ Presiding Officer

Approved:

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor