

PROVINCE OF DAVAO DE ORO



SUPPLEMENTAL BUDGET NO. 3

CY 2024

**GENERAL FUND – PROPER
and
LOCAL ECONOMIC ENTERPRISE**

GOVERNMENT WORKS



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

SANGGUNIANG PANLALAWIGAN OFFICE

EXCERPTS FROM THE MINUTES OF THE 123RD REGULAR SESSION OF THE 9TH SANGGUNIANG PANLALAWIGAN ON DECEMBER 16, 2024 (MONDAY) AT SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, CAPITOL COMPOUND, NABUNTURAN, PROVINCE OF DAVAO DE ORO.

PRESENT:

Hon. Jayvee Tyron L. Uy	Vice Governor/Presiding Officer
Hon. Ruwina S. Gonzaga	Member
Hon. Wilfredo C. Ang	Member
Hon. Vivencia L. Secuya	Member
Hon. Raul B. Caballero	Member
Hon. Teodoro D. Arancon	Member
Hon. Eutropio S. Jayectin	Member
Hon. Albert P. Camana	Member
Hon. Noriel John P. Ramacula	Member

ABSENT:

Hon. Herv Martelle Z. Apsay	Member (On Leave)
Hon. Marie Jude M. Fuentes- Lopez	Member (On Official Business)
Hon. Kristine Mae T. Caballero-Rañon	Member (On Leave)
Hon. Renato B. Basañes	Member (On Official Business)
Hon. Raul G. Mabanglo	Member (On Official Business)
Hon. Jammala V. Budac	Member (On Official Business)

APPROPRIATION ORDINANCE NO. 07-2024

SPONSOR:

Hon. Vivencia L. Secuya

CO-SPONSOR:

All Members Present

"AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO HUNDRED TWENTY FIVE MILLION FIVE HUNDRED THOUSAND PESOS (PHP225,500,000.00) FOR THE GENERAL FUND-PROPER AND THIRTY ONE MILLION FOUR HUNDRED FIFTY THOUSAND PESOS (PHP31,450,000.00) FOR THE LOCAL ECONOMIC ENTERPRISE, THE ALLOCATION OF 2024 SUPPLEMENTAL BUDGET NO. 03 FOR THE OPERATION OF THE PROVINCE OF DAVAO DE ORO"

WHEREAS, letter-dated December 16, 2024 of the Provincial Governor, Hon. Dorothy P. Montejo-Gonzaga, addressed to the Members of the Sangguniang Panlalawigan, through Hon. Jayvee Tyron L. Uy, MPA, Vice Governor, this province, forwarding the Supplemental Budget No. 03 for calendar year 2024 involving the amount of Two Hundred Twenty Five Million Five Hundred Thousand Pesos (Php225,500,000.00) for the General Fund and Thirty-One Million Four Hundred Fifty Thousand Pesos (Php31,450,000.00) for the Local Economic Enterprise, for review and appropriate legislative action;

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

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, eight (8) 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. 07, embodying Supplemental Budget No. 03 for Calendar Year 2024 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 2024, which shows the following sources of fund and its purposes, to wit:

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
Member

VIVENCIA L. SECUYA
Member

ALBERT P. CAMANA
Member

WILFREDO C. ANG
Member

EUTROPIO S. JAYECTIN
Member

RUWINA S. GONZAGA
Member

TEODORO D. ARANCON
Member

JAYVEE TYRON L. UY, MPA
(Vice Governor)
Presiding Officer

STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 3)
CALENDAR YEAR 2024
PROVINCE OF DAVAO DE ORO

Fund/Special Account: GENERAL FUND- PROPER

Particulars	Account Classification	Amount
Sources of Funds:		
1) Savings from Current Appropriation		
A. MOOE for CNA Incentives		₱ 38,000,000.00
B. Various Savings		₱ 126,500,000.00
C. 20% Development Fund		36,000,000.00
2) Savings from Project funded under the Share from National Wealth		₱ 25,000,000.00
Total Source		₱ 225,500,000.00

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
Member

VIVENCIA L. SECUYA
Member

ALBERT P. CAMANA
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EUTROPIO S. JAYECTIN
Member

RUWINA S. GONZAGA
Member

TEODORO D. ARANCON
Member

JAYVEE MYRON L. UY, MPA
(Vice Governor)
Presiding Officer

STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
1. Provincial Governor's Office- 1011	A. Personnel Services	1000-1-01-001-001-001-001 AIP Page 5	Overtime and Night Pay	50102130	₱ 50,000.00
	Total PS				₱ 50,000.00
	B. MOOE	1000-1-01-001-001-003-002 AIP Page 5	Other General Services	50212990	₱ 21,755,812.00
	Total MOOE	1000-1-01-001-026 SIP 4	Other General Services- Prior Year	50212990	₱ 4,250.00
					₱ 21,760,062.00
	C. Capital Outlay				
	1. Purchase of Service Vehicles	1000-1-01-001-018 SIP 3 Page 10	Motor Vehicles	10706010	₱ 42,500,000.00
		1000-1-01-001-026 SIP 4			
	2. Purchase of LED Wall Set	1000-1-01-001-019 SIP 4	Information and Communication Technology Equipment	10705030	₱ 2,000,000.00
	3. Purchase of Professional Stage Event Lighting Set	1000-1-01-001-023 SIP 4	Technical and Scientific Equipment	10705140	₱ 1,000,000.00
	4. Purchase of Stage Platform	1000-1-01-001-021 SIP 4	Other Property, Plant and Equipment	10799990	₱ 2,000,000.00
Approved: DOROTHY P. MONTEJO GONZAGA Governor					

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
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ALBERT P. GAMANA
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JAYVEE TYRON L. UY, MPA
(Vice Governor)
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STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
	5. Purchase of Megatent	1000-1-01-001-020 SIP 4	Other Property, Plant and Equipment	10799990	P 4,000,000.00
	6. Purchase of Band Equipment Set	1000-1-01-001-022 SIP 4	Technical and Scientific Equipment	10705140	P 1,000,000.00
	Total Capital Outlay				P 52,500,000.00
	D. Special Purpose Appropriation				
	1. Miscellaneous Personnel Benefit Fund (MPBF)	1000-1-01-001-001-001-001-003 AIP Page 5	Collective Negotiation Agreement (CNA) Incentive	50104990	P 38,000,000.00
		1000-1-01-001-001-001-001-003 AIP Page 5	Other Personnel Benefits	50104990	P 19,325,000.00
	Total MPBF				P 57,325,000.00
	2. 20% Development Fund				
	Economic Development				
	Financial Expenses	8000-005-1-01-08-007-001 SIP 4	Loans Payable-Domestic	20102040	P 36,000,000.00
	Total 20% Development Fund				P 36,000,000.00
	Total SPA				P 93,325,000.00
	Total- 1011				P 167,635,062.00
Approved: DOROTHY P. MONTEJO-GONZAGA Governor					

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
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JAYVEE TYRON L. UY, MPA
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STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
2. Sangguniang Panlalawigan Office- 1021	A. MOOE- Regular	1000-1-01-004-007 SIP 3 Page 10	Repairs and Maintenance-Transportation Equipment (Prior Year)	50213060	P 7,390.00
					P 7,390.00
	Total - MOOE				
	B. Capital Outlay	1000-1-01-004-005 SIP 2 Page 20	Office Equipment	10705020	P 100,000.00
					P 75,000.00
					P 175,000.00
					P 182,390.00
	Total - 1021				
3. Provincial General Services Office- 1061	A. Capital Outlay	1000-1-01-015-001-010 SIP 4	Communication Equipment	10705070	P 600,000.00
	Purchase of Outdoor Sound System Set				P 600,000.00
	Total - Capital Outlay				P 600,000.00
	Total - 1061				
4. Provincial Accountant's Office- 1081	A. Personnel Services	1000-1-01-007-001-002 SIP 4	Salaries & Wages-Regular (Prior Years)	50101010	P 7,800.00
			Retirement and Life Insurance Contributions-Prior Years	50103010	P 950.00
			Hazard Pay- Prior Years	50102110	P 1,700.00
			Performance Based-bonus 2020 & 2021	50104990	P 155.00
	Salary Differential- Prior Year 2020-2023				
Approved: DOROTHY P. MONTEJO-GONZAGA Governor					

RAUL B. CABALLERO
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STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
	Salary Differential- Prior Year 2020-2023		Mid Year Bonus- Prior Years	50102990	P 700.00
			Year-End Bonus- Prior Years	50102140	P 700.00
					P 12,005.00
					P 12,005.00
	Total PS				
	Total- 1081				
5. Provincial Information and Communication Technology Office- 1121	A. Personnel Services	1000-1-03-009-001-001 AIP Page 24	Overtime and Night Pay	50102130	P 300,000.00
					P 300,000.00
					P 300,000.00
	Total PS				
	Total-1121				
6. Provincial Disaster Risk Reduction & Management Office- 4490	A. Personnel Services	3000-500-1-03-001-002 SIP 4	Salaries & Wages- Regular (Prior Years)	50101010	P 4,300.00
			Retirement and Life Insurance Contributions-Prior Years	50103010	P 516.00
			Mid Year Bonus- Prior Years	50102990	P 284.00
			Year-End Bonus- Prior Years	50102140	P 568.00
					P 5,668.00
					P 5,668.00
	Total PS				
	Total- 4490				
Approved: DOROTHY P. MONTEJO-GONZAGA Governor					

RAUL B. CABALLERO
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(Vice Governor)
Presiding Officer

STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
7. Provincial Social Welfare and Development Office- 7611	A. Personnel Services	3000-500-1-01-014-002 SIP 4	Representation Allowance (Prior Year)	50102020	P 14,875.00
					P 14,875.00
	Total PS				
	Total- 7611				P 14,875.00
8. Provincial Engineer's Office - General Administration - 8751	A. Regular MOOE	8000-1-01-008-002-001 AIP Page 141	Other General Services	50212990	P 1,050,000.00
					P 1,050,000.00
	Total MOOE				
	B. Capital Outlay				
	1. Construction/Rehabilitation of Gym with Bleachers at Tagima, Brgy. Manurigao, New Bataan	8000-1-01-008-497 SIP 4	Buildings	10704010	P 7,000,000.00
	2. Rehabilitation of Siranganan - Tiogdan Road	8000-1-01-008-492 SIP 4	Road Networks	10703010	P 3,000,000.00
Approved:					
DOROTHY P. MONTEJO-GONZAGA Governor					

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STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3)
CALENDAR YEAR 2024
PROVINCE OF DAVAO DE ORO
GENERAL FUND-PROPER

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
	3. Capitol Land Development	8000-1-01-008-491 SIP 4	Other Infrastructure Assets	10703990	₱ 2,000,000.00
	4. Purchase of Vibrator Compactor	8000-1-01-008-500 SIP 4	Construction and Heavy Equipment	10705080	₱ 8,000,000.00
	5. Purchase of Brand New Hydraulic Excavation Crawler Type (Mono Boom)	8000-1-01-008-501 SIP 4	Construction and Heavy Equipment	10705080	₱ 10,000,000.00
	6. Purchase of Generator Set	8000-1-01-008-488 SIP 4	Machinery	10705010	₱ 700,000.00
	Subtotal- CO				₱ 30,700,000.00
	Share from National Wealth				
	1. Rehabilitation/Improvement of Gymnasium (Bleachers and Stage) at Purok 4, Brgy. Sasa, Nabunturan	8000-1-01-008-499 SIP 4	Buildings	10704010	₱ 6,000,000.00

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

RAUL B. CABALLERO
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Presiding Officer

STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO GENERAL FUND-PROPER					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
	2. Construction of Hanging Bridge at Brgy. Limot, Laak	8000-1-01-008-493 SIP 4	Road Networks	10703010	₱ 8,000,000.00
	3. Construction of Steel Bridge at Sitio Pongpong, Barangay Andap, New Bataan	8000-1-01-008-498 SIP 4	Road Networks	10703010	₱ 8,000,000.00
	4. Rehabilitation of Hanging Bridge at Brgy. Fuentes, Pantukan	8000-1-01-008-495 SIP 4	Road Networks	10703010	₱ 3,000,000.00
	Total SNW				25,000,000.00
	Total Capital Outlay				₱ 55,700,000.00
	Total- 8751				₱ 56,750,000.00
	Total Supplemental Appropriation				₱ 225,500,000.00
	Unappropriated Surplus / (Deficit)				₱ 0.00
Special Provision: The Other Personnel Benefits allocation under the Miscellaneous Personnel Benefit Fund (MPBF) shall cover the Service Recognition Incentive (SRI) as authorized under Administrative Order No. 27, "Authorizing the Grant of SRI to Government Employees for Fiscal Year 2024". The grant shall adhere to the supplemental guidelines to be issued by the Department of Budget and Management.					
Approved: DOROTHY P. MONTEJO-GONZAGA Governor					

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
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TEODORO J. ARANCON
Member

JAYVEE TYRON L. UY, MPA
(Vice Governor)
Presiding Officer

PROVINCE OF DAVAO DE OROFund/Special Account: **LOCAL ECONOMIC ENTERPRISE**

Particulars	Account Classification	Amount
Sources of Funds:		
Collected Receivables from PHIC		₱ 31,450,000.00
Total Source		₱ 31,450,000.00

Approved:

Governor

RAUL B. CABALLERO
Member

NORIEL JOHN P. RAMACULA
Member

VIVENCIA L. SECUYA
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ALBERT P. CAMANA
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WILFREDO C. ANG
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Member
EUTROPIOS S. JAYECTIN

RUWINA S. GONZAGA

TEODORO D. ARANCON
Member

JAYVEE TYRON L. UY, MPA

(Vice Governor)
Presiding Officer

STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3) CALENDAR YEAR 2024 PROVINCE OF DAVAO DE ORO LOCAL ECONOMIC ENTERPRISE					
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
1. Provincial Economic Enterprise Management Office- 4421	A. MOOE	3000-200-1-03-003-002-004 SIP 3 Page 9	Other Maintenance and Operating Expenses	50299990	₱ 450,000.00
		3000-200-1-03-003-002-001 SIP 4	Other General Services	50212990	₱ 10,280,000.00
	Total MOOE				₱ 10,730,000.00
	B. Special Purpose Appropriation				
		Miscellaneous Personnel Benefit Fund	Other Personnel Benefits	50104990	₱ 8,644,776.00
		Total SPA			₱ 8,644,776.00
		Total- 4421			₱ 19,374,776.00
2. DDOPH-Pantukan 4421-2	A. Personnel Services	3000-200-1-03-004-003-003 SIP 2 Page 16	Overtime and Night Pay(Prior Years)	50102130	₱ 7,486,000.00
		3000-200-1-03-005-001-004 SIP 3 Page 9			
	Total PS				₱ 7,486,000.00
	B. MOOE	3000-200-1-03-005-002-002 SIP 2 Page 16	Other General Services - Prior Years	50212990	₱ 804,000.00
		3000-200-1-03-005-002-003 SIP 2 Page 5 & 16	Electricity Expenses - Prior Years	50204020	₱ 1,017,252.00
	Total MOOE				₱ 1,821,252.00
	Total - 4421-2				₱ 9,307,252.00
3. DDOPH-Laak 4421-3	A. Personnel Services	3000-200-1-03-006-001-009 SIP 4	Overtime and Night Pay- Permanent (Prior Years)	50102130	₱ 221,000.00
		3000-200-1-03-006-001-004 SIP 2 Page 14	Overtime and Night Pay- Casual (Prior Years)	50102130	₱ 1,144,452.00
	Total PS				₱ 1,365,452.00
Approved:					
DOROTHY P. MONTEJO-GONZAGA Governor					


RAUL B. CABALLERO
Member


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(Vice Governor)
Presiding Officer

STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 3)
CALENDAR YEAR 2024
PROVINCE OF DAVAO DE ORO
LOCAL ECONOMIC ENTERPRISE

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
	B. MOOE	3000-200-1-03-006-001-005 SIP 2 Page 14	Other General Services - Prior Years	50212990	₱ 60,000.00
	Total MOOE				₱ 60,000.00
	Total - 4421-3				₱ 1,425,452.00
4. DDOPH-Maragusan 4421-4	A. Personnel Services	3000-200-1-03-007-001-001 AIP Page 95	Overtime and Night Pay	50102130	₱ 362,520.00
		300-200-1-03-007-001-005 SIP 2 Page 13	Overtime and Night Pay- Casual (Prior Years)	50102130	980,000.00
	Total PS				₱ 1,342,520.00
	Total - 4421-4				₱ 1,342,520.00
	Total Supplemental Appropriation				₱ 31,450,000.00
	Unappropriated Surplus / (Deficit)				₱ -

Special Provision:

The Other Personnel Benefits allocation under the Miscellaneous Personnel Benefit Fund (MPBF) shall cover the Service Recognition Incentive (SRI) as authorized under Administrative Order No. 27, "Authorizing the Grant of SRI to Government Employees for Fiscal Year 2024". The grant shall adhere to the supplemental guidelines to be issued by the Department of Budget and Management.

Approved:

DOROTHY P. MONTEJO GONZAGA
Governor

RAUL B. CABALLERO
Member

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RUWNA S. GONZAGA
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TEODORO D. ARANCON
Member

JAYVEE TYRON L. UY, MPA
(Vice Governor)
Presiding Officer

ENACTED AND APPROVED this 16th day of December 2024 at the Sangguniang Panlalawigan Session Hall, Legislative Building, Capitol Compound, Nabunturan, Davao de Oro.


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


RUWINA S. GONZAGA
Member


WILFREDO C. ANG
Member


VIVENCIA L. SECUYA
Member


RAUL B. CABALLERO
Member

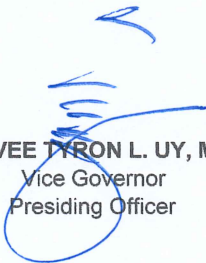

TEODORO D. ARANCON
Member


EUTROPIO S. JAYECTIN
Member

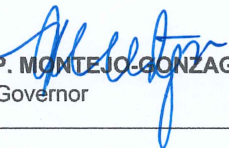

ALBERT P. CAMANA
Member


NORIEL JOHN P. RAMACULA, LCB
Member

Attested:


JAYVEE TYRON L. UY, MPA
Vice Governor
Presiding Officer

Approved:


DOROTHY P. MONTEJO-GONZAGA
Governor