

Republic of the Philippines
PROVINCE OF NEGROS OCCIDENTAL

Old Capitol Building, Bacolod City

Tel. No. 707-8075 (Admin) * 435-7698 (Board Member) * 709-0121 (Legislative Division)
OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Member - PCL Rep.

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF NEGROS OCCIDENTAL HELD IN THE CITY OF BACOLOD ON THE 29TH DAY OF JULY, 2025

PRESENT:

Hon. Julius Martin D. Asistio

Hon. Jose Benito A. Alonso Vice-Governor/Presiding Officer Hon. Laurence Marxlen J. Dela Cruz Member - 1st District Hon. Araceli T. Somosa Member - 1st District Hon. Sixto Teofilo Roxas V. Guanzon, Jr. Member - 2nd District Member - 2nd District Hon. Arthur Christopher D. Marañon Hon. Hope Marey B. Depasucat Member - 3rd District Hon. Andrew Gerard L. Montelibano Member - 3rd District Member - 4th District Hon. Patricia Paula M. Alonso-Valderrama Hon. Nicholas M. Yulo Member - 4th District Hon. Rita Angela S. Gatuslao Member - 5th District Member - 5th District Hon. Hadji P. Trojillo Hon. Genaro G. Alvarez, IV Member - 6th District Hon. Jeffrey T. Tubola Member - 6th District Hon. Richard Julius L. Sablan Member - ABC Rep. Hon. Mayvelyn L. Madrid Member - SKF Rep. ON OFFICIAL BUSINESS:

RESOLUTION NO. 0779

Series of 2025

RESOLUTION APPROVING APPROPRIATION ORDINANCE NO. 25-02 OF THE CITY OF SAN CARLOS, NEGROS OCCIDENTAL, COVERING THE FY 2025 SUPPLEMENTAL BUDGET NO. 2 IN THE AMOUNT OF TWO HUNDRED SEVENTY EIGHT MILLION NINE HUNDRED NINETEEN THOUSAND ONE HUNDRED SIXTY EIGHT PESOS (P278,919,168.00) FOR THE GENERAL FUND AND THIRTEEN MILLION TWO HUNDRED FORTY SIX THOUSAND TWO HUNDRED SIXTY NINE PESOS (P13,246,269.000) FOR THE LOCAL ECONOMIC ENTERPRISES OF THE SAID CITY

WHEREAS, thereby presented to the Board for review and appropriate action is the FY 2025 Supplemental Budget No. 2 of the City of San Carlos, Negros Occidental in the amount of Two Hundred Seventy Eight Million Nine Hundred Nineteen Thousand One Hundred Sixty Eight Pesos (P278,919,168.00) for the General Fund and Thirteen Million Two Hundred Forty Six Thousand Two Hundred Sixty Nine Pesos (P13,246,269.00) for the Local Economic Enterprises, enacted by the Sangguniang Panlungsod per Appropriation Ordinance No. 25-02;

WHEREAS, the above-mentioned budget shows apparent compliance in substance with the provisions of Republic Act (RA) No. 7160, otherwise known as the Local Government Code of 1991, Budget Operations Manual for Local Government Units, 2023 Edition, implementing circulars and other issuances, as pre-reviewed and endorsed by the Provincial Budget Office and the Local Finance Committee;

WHEREAS, in view of the foregoing, the SP Committee on Finance recommends approval of the same;



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NOW, THEREFORE, on motion of Hon. Laurence Marxlen J. Dela Cruz and unanimously seconded by all the members present,

THE SANGGUNIANG PANLALAWIGAN RESOLVED, as it hereby resolves, to approve and declare operative in its entirety effective June 26, 2025, the Appropriation Ordinance No. 25-02 of the City of San Carlos, Negros Occidental, subject to the posting requirements under Section 59 of the Local Government Code (LGC) of 1991 and subject further to the following conditions and reminders:

- 1. The utilization of the 20% Development Fund shall be disbursed in accordance with the general policies prescribed under Joint Memorandum Circular (MC) No. 1 of the Department of Budget and Management (DBM), Department of Finance (DOF) and Department of Interior and Local Government (DILG) dated November 4, 2020 and shall proceed from itemized appropriations for specific development projects/activities, instead of by lump sum, embodied in the Local Development Plan and/or public investment program formulated and prioritized by the Local Development Council and approved by the Sangguniang Panlungsod as provided under Section 454(d) of the Implementing Rules and Regulations (IRR) of RA No. 7160:
- The items for Donations shall be spent solely for public purposes pursuant to Section 305(b), 335 and 351 of the LGC of 1991. Furthermore, disbursement of Donations under the office/s other that the Mayor's Office shall be under the general supervision of the Local Chief Executive per Section 455 of the 1991 LGC;
- The purchase and specifications of the motor vehicles shall be subject to the provisions of Administrative Order No. 14 dated December 10, 2018; Budget Circular (BC) No. 2022-1 dated February 11, 2022 and BC No. 2022-1A dated March 1, 2023 of the DBM;
- 4. The disbursement of the appropriation for the reception and entertainment shall be subject to Section 343 of the 1991 LGC which states that: "No money shall be appropriated, used, or paid for entertainment or reception except to the extent of the representation allowances authorized by law or for the reception of visiting dignitaries of foreign governments or foreign missions, or when expressly authorized by the President in specific cases.
- The grant of Terminal Leave Benefits shall be in accordance with Civil Service Commission (CSC) Omnibus Rules on Leave pursuant to CSC MC No. 41, S. 1998 BC No. 2013-1 dated April 12, 2013 and BC No. 2016-2 dated March 29, 2016;
- The disbursement of the appropriation for Overtime Pay shall be subject to the policies and guidelines of the CSC and DBM Joint Circular No. 2, Series of 2015 dated November 25, 2015;
- The payment of Personnel Economic Relief Allowance shall be pursuant to BC Nos. 2009-3 dated August 18, 2009, and 2011-2 dated September 26, 2011 of the DBM;

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- The payment of Representation and Transportation Allowance shall be pursuant to Local Budget Circular (LBC) No. 157 dated May 3, 2024 of the DBM, the specific rates per position in indicated in Annex B of the same;
- 9. The grant of Loyalty Pay shall be pursuant to CSC MC No. 6 dated March 1, 2002;
- 10. The purchase of goods, infrastructure projects and consulting services shall be made in accordance with the provisions of RA No. 9184 and its 2016 revised IRR;
- 11. The Local Chief Executive, upon approving the Appropriation Ordinance, shall sign in every page thereof pursuant to Section 54(a) of the LGC of 1991, which provides that: "Every ordinance enacted by the sangguniang panlalawigan, sangguniang panlungsod, or sangguniang bayan shall be presented to the provincial governor or city or municipal mayor, as the case may be. If the local chief executive concerned approves the same, he shall affix his signature on each and every page thereof... x x x

RESOLVED FURTHER, that this Resolution does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

RESOLVED FURTHERMORE, the accuracy of the statements/certifications and other supporting documents contained in this supplemental budget as well as observance with other existing laws, rules and regulations shall be the responsibility of the city government.

AĐOPTED UNANIMOUSLY.

This resolution shall take effect immediately upon approval.

CERTIFIED CORRECT:

HON. JOSE BENITO A. ALONSO Vice-Governor/Presiding Officer

ATTESTED:

Provincial Secretary

ATTY MAKLANGER O. ASCALO