

## Republic of the Philippines Province of Davao del Norte Municipality of Braulio E. Dujali -oOo-

## BEFORE THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SECOND (2<sup>nd</sup>) SPECIAL SESSION OF THE 8<sup>TH</sup> SANGGUNIANG BAYAN OF BRAULIO E. DUJALI, DAVAO DEL NORTE AND HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON DECEMBER 18, 2018.

## PRESENT:

HON. DONNA MAE B. BERNADAS, Ed.D.

HON. MELFAR C. AGUILUZ

HON. ATTY. YASMIN V. CAMPION, REA, REB

HON. ADHEM F. FUNA

HON. RICKY T. DELCO

HON. NELSON C. BAER, RA

HON. EDUARDO M. ZAPATA

HON. FRANCISCO D. BUCADON

HON. DEXTER G. MENDIO

ON OFFICIAL BUSINESS:

HON. ANGELITO P. ORILLOSA

ABSENT:

HON. GREGORIO S. FACULA, MDMG

HON, ANNA C. CAGULADA

- Vice Mayor & Presiding Officer
- Sangguniang Bayan Member
- IPMR/Ex-Officio Member
- SKF Pres./Ex-Officio Member

- ABC Pres./Ex-Officio Member

- Sangguniang Bayan Member

- Sangguniang Bayan Member

## **RESOLUTION NO. 2018-210**

Sponsor: Hon. Atty. Yasmin V. Campion, REA, REB

Co-sponsors: Hon. Melfar C. Aguiluz, Hon. Eduardo M. Zapata, Hon. Dexter G. Mendio, Hon. Ricky T. Delco, Hon. Nelson C. Baer, RA, and Hon. Adhem F. Funa

APPROVING THE DISCONTINUANCE OF THE PROJECT FUNDED UNDER THE 2018 20% DEVELOPMENT FUND NAMED "MAINTENANCE OF ROADS AND DRAINAGE CANAL" AND DECLARING SAVINGS ITS REMAINING BUDGET ALLOCATION AMOUNTING TO P680,824.98 AND RE-APPROPRIATING THE SAME TO THE PROJECT NAMED, "REHABILITATION/IMPROVEMENT OF ROADS AND DRAINAGE CANAL" OF THE MUNICIPALITY OF BRAULIO E. DUJALI, DAVAO DEL NORTE

WHEREAS, MDC Resolution No. 32 series of 2018 was endorsed to this honorable council for thorough review and approval;

WHEREAS, Section 2.3 of the Department of Interior and Local Government (DILG) and Department of Budget and Management (DBM) Joint Memorandum Circular (JMC) No. 2017-1 dated February 22, 2017 states that, "All development projects to be funded under the 20% Development Fund (DF) shall contribute to the attainment of desirable socio-economic development and environmental management outcomes of the LGU, and shall partake the nature of investment or capital expenditures", thus there is

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a need to discontinue the said project since Repair and Maintenance on Development Projects are under the MOOE, thus can no longer be charged against the 20% DF, except those projects that are classified as Capital Outlay;

WHEREAS, the amount of P680,824.98 initially allocated shall be declared savings and subsequently be made available to fund;

WHEREAS, after the discontinuing the said projects, its remaining budget allocation shall be declared savings and re-appropriated to another project named, "Rehabilitation/Improvement of Roads and Drainage Canal" as presented hereunder;

PARTICULAR	AMOUNT
ITEM FOR DECLARATION OF SAVINGS (20% DF)	
Maintenance of Roads and Drainage Canal	
MOOE	
Desilting and Dredging Expense	351,094.98
Road Networks	329,730.00
TOTAL AMOUNT OF ITEMS FOR DECLARATION OF SAVING (20% DF)	680.824.98
ITEM FOR RE-APPROPRIATION (20% DF)	
1. Rehabilitation/Improvement of Roads and Drainage Canal	
CO	
Road Networks	329,730.00
Water Supply System	351,094.98
TOTAL AMOUNT OF ITEMS FOR RE-APPROPRIATION (20% DF)	680.824.98

WHEREFORE, upon motion of Hon. Yasmin V. Campion duly seconded by the majority of the members present, it is hereby;

RESOLVED TO APPROVE AS THIS BODY HEREBY APPROVES THE DISCONTINUANCE OF THE PROJECT FUNDED UNDER THE 2018 20% DEVELOPMENT FUND NAMED "MAINTENANCE OF ROADS AND DRAINAGE CANAL" AND DECLARING SAVINGS ITS REMAINING BUDGET ALLOCATION AMOUNTING TO P680,824.98 AND RE-APPROPRIATING THE SAME TO THE PROJECT NAMED, "REHABILITATION/IMPROVEMENT OF ROADS AND DRAINAGE CANAL" OF THE MUNICIPALITY OF BRAULIO E. DUJALI, DAVAO DEL NORTE

CARRIED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

JULIET EVANGELISTA-DAANTON Secretary to the Sanggunian

Manicipal Vice Mayor & Presiding Officer

NA MAE B. BERNADAS, Ed.D.

APPROVED:

ATTY. LEAH MARIE MORAL-ROMANO

Municipal Mayor Date: 1/2018

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