

PROVINCE OF DAVAO DE ORO



SUPPLEMENTAL BUDGET NO. 4

CY 2023

GENERAL FUND

GOVERNMENT WORKS



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

SANGGUNIANG PANLALAWIGAN OFFICE

EXCERPTS FROM THE MINUTES OF THE 76TH REGULAR SESSION OF THE 9TH SANGGUNIANG PANLALAWIGAN ON DECEMBER 18, 2023 (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. 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. Jammaila V. Budac | Member |
| Hon. Albert P. Camana | Member |
| Hon. Noriel John P. Ramacula | Member |

ABSENT:

- | | |
|-----------------------------------|----------------------|
| Hon. Marie Jude M. Fuentes- Lopez | Member
(On Leave) |
|-----------------------------------|----------------------|

APPROPRIATION ORDINANCE NO. 04-2023

SPONSOR: Hon. Vivencia L. Secuya
CO-SPONSOR: All Members Present

"AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO HUNDRED FIFTY MILLION FOUR HUNDRED FIFTY-NINE THOUSAND FIFTY PESOS (PHP250,459,050.00) FOR THE GENERAL FUND-PROPER AND SIXTEEN MILLION EIGHT HUNDRED SIXTEEN THOUSAND PESOS (PHP16,816,000.00) FOR THE LOCAL ECONOMIC ENTERPRISE, THE ALLOCATION OF 2023 SUPPLEMENTAL BUDGET NO. 04 FOR THE OPERATION OF THE PROVINCE OF DAVAO DE ORO"

WHEREAS, letter-dated December 14, 2023 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. 04 for calendar year 2023 involving the amount of Two Hundred Fifty Million Four Hundred Fifty-Nine Thousand Fifty Pesos (Php250,459,050.00) for the General Fund and Sixteen Million Eight Hundred Sixteen Thousand Pesos (Php16,816,000.00) 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, 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. 04, embodying Supplemental Budget No. 04 for Calendar Year 2023 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. 04 for Calendar Year 2023, which shows the following sources of fund and its purposes, to wit:

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

DEC 27 2023

- VIVENCIA L. SECUYA
Member
- NORIEL JOHN P. RAMACULA, LCB
Member
- RENATO B. BASAÑES
Member
- ALBERT P. CAMANA
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- WILFREDO C. ANG
Member
- JAMMAILA V. BUDAC
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- KRISTINE MAE T. CABALLERO-RAÑON
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- RAUL C. TIMOGTIMOG
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- RUWINA S. GONZAGA
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- TEODORO D. ARANCON
Member
- HERV MARTELE Z. APSAY
Member
- TEODORO D. ARANCON
Member
- JAYVEE TYRON L. UY, MPA
(Vice Governor)
Presiding Officer
- RAUL B. CABALLERO
Member

**STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 4)
CALENDAR YEAR 2023
PROVINCE OF DAVAO DE ORO**

Fund/Special Account: GENERAL FUND- PROPER

Particulars	Account Classification	Amount
Sources of Funds:		
1. Savings from Current Appropriation:		
A. Provincial Governor's Office	P	100,000.00
B. Provincial Administrator's Office-Investment Division		100,000.00
C. Provincial Treasurer's Office		150,000.00
D. MOOE for CNA Incentives		35,660,000.00
E. Various Savings		158,260,336.93
2. Share from National Wealth		
		56,188,713.07
Total Source	P	250,459,050.00

Approved:

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**STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 4)
CALENDAR YEAR 2023
PROVINCE OF DAVAO DE ORO**


Fund/Special Account: LOCAL ECONOMIC ENTERPRISE


Particulars	Account Classification	Amount
Sources of Funds: Collected Receivables	₱	16,816,000.00
Total Source	₱	16,816,000.00


Approved:



DOROTHY P. MONTEJO-GONZAGA
 Governor


DEC 27 2023



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**STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 4)
CALENDAR YEAR 2023
PROVINCE OF DAVAO DE ORO
GENERAL FUND-PROPER**

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
1. Provincial Governor's Office - 1011	A. Regular MOOE	1000-1-01-001-00-004-002 SIP 4 Page 1	Other General Services	50212990	₱ 20,490,000.00
	B. Other MOOE				
	Crisis Intervention Program	1000-1-01-014-006 SIP 4 Page 1	Donations	50299080	3,000,000.00
	Total MOOE				₱ 23,490,000.00
	C. Programs/Projects/Activities:				
	Maintenance and Operation of Bids and Awards Committee	1000-1-01-001-034 SIP 5 Page 1	Other Maintenance and Operating Expenses	50299990	750,000.00
	Total PPA				₱ 750,000.00
	D. Capital Outlay				
	1. Maintenance and Operation of GAD Focal Point System	1000-1-01-001-005-002 AIP Page 60 / SIP 4 Page 1	Purchase of Laptops and computer accessories	10705030	100,000.00
	Total				₱ 100,000.00
	2. Others	1000-1-01-001-013 SIP 3 Page 7	1. Provincial Counterpart for Special Projects	10703990	20,000,000.00
		1000-1-01-001-035 SIP 5 Page 1	2. Purchase of Motor Vehicles	10706010	6,600,000.00
		1000-1-01-001-038 SIP 5 Page 1	3. Arc Mega Tents	10799990	5,000,000.00
	Total				₱ 31,600,000.00
	3. Share from National Wealth-Development Projects	1000-1-01-001-036 SIP 5 Page 1	1. Procurement of Decomposition Equipment	10705010	25,000,000.00
	1000-1-01-001-037 SIP 5 Page 1	2. Construction of Solar Energy System for Capitol Facilities	10703050	21,000,000.00	
	8000-1-01-017-006 AIP Page 190	Livestock and Poultry Development Program 3. Solar Power (For Tunnel Ventilated Swine Breeding Center Multiplier)	10703050	2,000,000.00	

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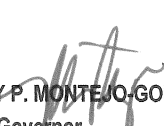
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
		8000-1-01-016-020 AIP Page 177	4. Electrification of Davao de Oro Farm (Phase II)	10703050	2,500,000.00
		8000-1-01-016-035 SIP 4 Page 2	5. Construction/Expansion of Tissue Culture Facility	10704010	3,500,000.00
			<i>Irrigation Network Services</i>		
		8000-1-01-016-033 SIP 4 Page 2	6. Open Source Pumps	10703040	3,000,000.00
	Total Share from National Wealth Development Projects				₱ 57,000,000.00
	Total CO				₱ 88,700,000.00
	E. Special Purpose Appropriation				
	1. MISCELLANEOUS PERSONNEL BENEFITS FUND (9998)				
		1000-1-01-001-001-002-011 AIP Page 57	Collective Negotiation Agreement Incentives	50104990	₱ 35,660,000.00
		1000-1-01-001-002-011 SIP 1 Page 1			
		1000-1-01-001-001-002-011 AIP Page 57	Service Recognition Incentives (SRI)	50104990	25,880,000.00
		1000-1-01-001-002-011 SIP 1 Page 1			
	Total SPA-MPBF				₱ 61,540,000.00
	Total - 1011				₱ 174,480,000.00
2. Sangguniang Panlalawigan Office - 1021	A. Personnel Services				
		1000-1-01-004-001-001-003 SIP 4 Page 2	Salaries and Wages - Regular (Prior Year)	50101010	₱ 9,700.00
			Personnel Economic Relief Allowance (PERA) - Prior Year	50102010	950.00
			Retirement and Life Insurance Contributions - Prior Year	50103010	1,200.00
			Pag-IBIG Contributions - Prior Year	50103020	100.00
			PhilHealth Contributions - Prior Year	50103030	300.00
			Employees Compensation Insurance Premiums - Prior Year	50103040	100.00
	Total PS				₱ 12,350.00
	Total - 1021				₱ 12,350.00

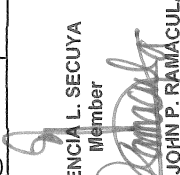
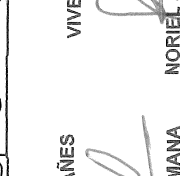
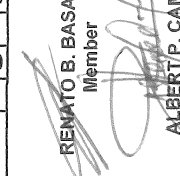
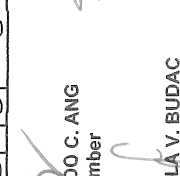
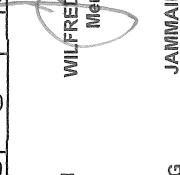
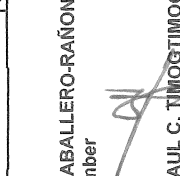
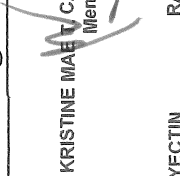
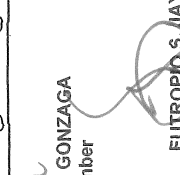
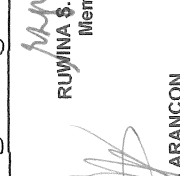
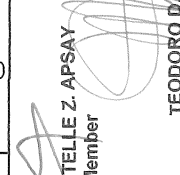
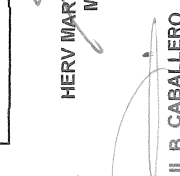
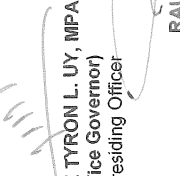


Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

DEC 27 2023

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HERV MARTELLE Z. AFSAY Member
TEODORO D. ARANCON Member
JAYVEE TYRON L. UY, MPA (Vice Governor) Presiding Officer
RAUL B. CABALLERO Member

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
3. Provincial Administrator's Office - 1031	A. Capital Outlay				
	1. PAO-IPRD	1000-1-01-012-002-008 SIP 3 Page 1	Purchase of Air-conditioning units	10705020	₱ 120,000.00
	2. PAO-PRCSD	1000-1-01-012-006 AIP Page 208	Purchase of Flexi Truck	10706010	1,300,000.00
	Total CO				₱ 1,420,000.00
	Total - 1031				₱ 1,420,000.00
4. Provincial General Services Office - 1061	A. Capital Outlay				
		1000-0-1-01-015-001-015 SIP 3 Page 1	Purchase of Generator Set	10705010	7,200,000.00
	Total CO				₱ 7,200,000.00
Total - 1061				₱ 7,200,000.00	
5. Provincial Information and Communication Technology Office - 1121	A. Regular MOOE				
		1000-1-03-009-001-003 SIP 5 Page 1	Internet Subscription Expenses -Prior Year	50205030	₱ 10,000.00
	Total MOOE				₱ 10,000.00
	B. Capital Outlay				
	DAVAO DE ORO ICT FOR DEVELOPMENT PROGRAM:				
	1. PAO-Investment Division	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	₱ 100,000.00
	2. PTO	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	150,000.00
	3. PHO- Screening Drug Testing Laboratory	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	86,900.00
	4. BAC	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	1,000,000.00
	5. PICTO	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	5,000,000.00
6. PACCO	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	350,000.00	
			Approved:		
			 DOROTHY P. MONTEJO-GONZAGA Governor		

VIVENCIA L. SECUYA Member

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DEC 27 2023

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount	
	7. PEO	1000-1-03-009-002-001 AIP Page 73	Purchase of ICT Equipments	10705030	870,000.00	
	Total CO				₱ 7,556,900.00	
	Total - 1121				₱ 7,566,900.00	
6. Provincial Health Office - 4411	A. Programs/Projects/Activities:					
	Blood and Public Health Laboratory:	3000-200-1-01-013-018 AIP Page 137	Other Maintenance and Operating Expenses	50299990	₱ 2,000,000.00	
	Total PPA				₱ 2,000,000.00	
	B. Capital Outlay		Medical Equipment			
	Blood Center	3000-200-1-01-013-018-001-001 SIP 3 Page 3	Purchase of Agglutination Viewer	10705110	₱ 50,000.00	
		3000-200-1-01-013-018-001-002 SIP 3 Page 3	Purchase of Serological Centrifuge	10705110	570,000.00	
		3000-200-1-01-013-018-001-003 SIP 3 Page 3	Purchase of Clinical Centrifuge	10705110	300,000.00	
		3000-200-1-01-013-018-001-004 SIP 3 Page 3	Purchase of Refrigerated Centrifuge	10705110	4,088,000.00	
		3000-200-1-01-013-018-001-005 SIP 3 Page 3	Purchase of Hematology Analyzer	10705110	120,000.00	
		3000-200-1-01-013-018-001-006 SIP 3 Page 3	Purchase of Needle Destroyer	10705110	71,000.00	
		3000-200-1-01-013-018-001-008 SIP 3 Page 3	Purchase of Vertical Steam Sterilizer	10705110	502,600.00	
		Total CO- Blood Center				₱ 5,701,600.00
		Water Microbiological and Chemical Analysis Laboratory		Medical Equipment		
			3000-200-1-01-013-018-002-001 SIP 3 Page 3	Purchase of Analytical Balance	10705110	₱ 180,000.00
		3000-200-1-01-013-018-002-002 SIP 3 Page 3	Purchase of Bacterial Colony Counter Dark Field	10705110	150,000.00	
		3000-200-1-01-013-018-002-003 SIP 3 Page 3	Purchase of Hot Plate with Magnetic Stirrer	10705110	74,400.00	

Approved:

DOROTHY P. MONTEJO-GONZAGA
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Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
		3000-200-1-01-013-018-002-004 SIP 3 Page 3	Purchase of Water Distiller	10705110	300,000.00
		3000-200-1-01-013-018-002-005 SIP 3 Page 3	Purchase of Autoclave	10705110	500,000.00
	Total CO- Water Microbiological and Chemical Analysis Laboratory				₱ 1,204,400.00
	Total CO				₱ 6,906,000.00
	Total - 4411				₱ 8,906,000.00
7. Provincial Social Welfare and Development Office - 7611	A. Programs/Projects/Activities:				
	1. Provincial Child Welfare Program	3000-500-1-01-014-004 AIP Page 154	Other Professional Services	50211990	223,800.00
	2. Pagkalinga sa Bayan Program	3000-500-1-01-014-017 AIP Page 160	Donations	50299080	10,000,000.00
	Total PPA				₱ 10,223,800.00
	Total - 7611				₱ 10,223,800.00
8. Provincial Agriculturist's Office - 8711	A. Capital Outlay		<i>Irrigation Network Services</i>		
		8000-1-01-016-034 SIP 4 Page 2	Shallow Tube Wells	10703040	3,900,000.00
	Total - 8711				₱ 3,900,000.00
9. Provincial Engineer's Office - 8751	A. CAPITAL OUTLAY		<i>Power Supply Systems</i>		
		8000-1-01-008-386 SIP 4 Page 3	Electrification at PHO (Warehouse), Capitol Compound, Cabidanan	10703050	₱ 1,500,000.00
		8000-1-01-008-406 SIP 4 Page 5	Electrification at Multi-Purpose Building (Women's Crisis Center), Nabunturan, Davao de Oro	10703050	250,000.00
			<i>Construction and Heavy Equipment</i>		
		8000-1-01-008-405 SIP 5 Page 1	Purchase of Two (2) units Brand New Hydraulic Excavation Crawler Type (Mono Boom)	10705080	20,000,000.00
		8000-1-01-008-406 SIP 5 Page 1	Purchase of Dump Trucks, 4x4, 6 Wheelers, Air-conditioned, Tilt Cab	10705080	15,000,000.00
	Total CO				₱ 36,750,000.00
	Total - 8751				₱ 36,750,000.00
	Total Supplemental Appropriation Unappropriated Balance (Deficit)				₱ 250,459,050.00
					₱ -

Approved:

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**STATEMENT OF SUPPLEMENTAL APPROPRIATION (SUPPLEMENTAL BUDGET NO. 4)
CALENDAR YEAR 2023
PROVINCE OF DAVAO DE ORO
LOCAL ECONOMIC ENTERPRISE**

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount
1. PEEMO - 4421	A. Personnel Services	3000-200-1-03-003-008 SIP 5 Page 1	Overtime and Night Pay- Prior Year	50102130	₱ 10,800,000.00
	Total PS				₱ 10,800,000.00
	B. Regular MOOE	3000-200-1-03-003-009 SIP 5 Page 1	Other General Services- Prior Year	50212990	270,000.00
	Total MOOE				₱ 270,000.00
	Total - 4421				₱ 11,070,000.00
2. DDOPH- Montevista 4421-1	A. Capital Outlay	3000-200-1-03-004-004 AIP Page 142	Purchase of ECG Machines	10705110	₱ 330,000.00
		3000-200-1-03-004-004 AIP Page 142	Purchase of Phototherapy Light	10705110	₱ 150,000.00
	Total CO				₱ 480,000.00
	Total - 4421-1				₱ 480,000.00
3. DDOPH- Pantukan 4421-2	A. Capital Outlay	3000-200-1-03-005-009 AIP Page 211	Purchase of Anesthesia Machine	10705110	₱ 2,500,000.00
		3000-200-1-03-005-009 AIP Page 211	Purchase of Autoclave Machine	10705110	1,800,000.00
	Total CO				₱ 4,300,000.00
Total - 4421-2				₱ 4,300,000.00	
4. DDOPH- Maragusan 4421-4	A. Capital Outlay	3000-200-1-03-007-019 SIP 4 Page 2	Purchase of Defibrillators	10705110	₱ 840,000.00
		3000-200-1-03-007-020 SIP 4 Page 2	Purchase of Emergency Carts	10705110	126,000.00
	Total CO				₱ 966,000.00
Total - 4421-4				₱ 966,000.00	
	Total Supplemental Appropriation				₱ 16,816,000.00
	Unappropriated Balance (Deficit)				₱ -

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

DEC 27 2023

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

HERV MARTELLE Z. APSAY
Member

RUWINA S. GONZAGA
Member

KRISTINE MAE T. CABALLERO-RAÑON
Member

WILFREDO C. ANG
Member

REMIATO B. BASAÑES
Member

VIVENCIA L. SECUYA
Member

RAUL B. CABALLERO
Member

TEODORO D. ARANCON
Member

EUTROPIO S. JAYECTIN
Member

RAUL C. TIMOGTIMOG
Member

JAMMALA V. BUDAC
Member


ALBERT P. CAMANA
Member


NORIEL JOHN P. RAMACULA, LCB
Member

ENACTED AND APPROVED this 18th day of December 2023 at the 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

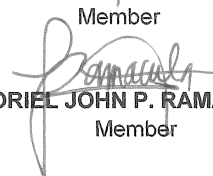

KRISTINE MAE T. CABALLERO-RAÑON
Member

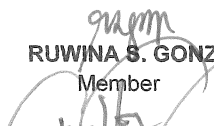

RENATO B. BASAÑES
Member


RAUL B. CABALLERO
Member


EUTROPIO S. JAYECTIN
Member


JAMMAILA V. BUDAC
Member


NORIEL JOHN P. RAMACULA, LCB
Member


RUWINA S. GONZAGA
Member


WILFREDO C. ANG
Member



VIVENCIA L. SECUYA
Member


TEODORO D. ARANCON
Member


RAUL C. TIMOGTIMOG
Member


ALBERT P. CAMANA
Member

Attested:


JAYVEE TYRON L. UY, MPA
Vice Governor
Presiding Officer

Approved:


DOROTHY P. MONTEJO-GONZAGA
Governor

DEC 27 2023