



Republic of the Philippines  
Province of Oriental Mindoro  
City of Calapan

## SANGGUNIANG PANLALAWIGAN

October 8, 2019

**MS. MAY ANNE JOY M. YLAGAN**  
OIC-Provincial Budget Office  
Provincial Capitol Complex  
Brgy. Camilmil, Calapan City




Dear Ms. Ylagan:

I have the honor to furnish you a copy of Appropriation Ordinance No. 694-2019, entitled **“AN ORDINANCE AMENDING FURTHER SECTIONS II(B) AND III OF THE GENERAL APPROPRIATION ORDINANCE NO. 682-2018 AUTHORIZING THE FY 2019 GENERAL FUND ANNUAL BUDGET OF THE PROVINCIAL GOVERNMENT OF ORIENTAL MINDORO”**, for your information and guidance.

Very truly yours,

BY THE AUTHORITY OF THE  
SANGGUNIANG PANLALAWIGAN:

  
**DIWATA H. FETIZANAN**  
Secretary to the  
Sangguniang Panlalawigan



10/8/19



## SANGGUNIANG PANLALAWIGAN

EXCERPT FROM THE JOURNAL OF THE 10<sup>TH</sup> REGULAR SESSION OF THE 10<sup>TH</sup> SANGGUNIANG PANLALAWIGAN OF ORIENTAL MINDORO HELD AT RICELAND HOTEL II, BRGY. ILAYA, CALAPAN CITY, ORIENTAL MINDORO, ON MONDAY, SEPTEMBER 2, 2019

PRESENT:

Hon. Antonio S. Perez, Jr.	Vice Governor/Presiding Officer
Hon. Carlito F. Camo	Member
Hon. C. Voltaire S. Brucal	Member
Hon. Judy Ann D. Servando	Member
Hon. Emmanuel S. Buenaventura	Member
Hon. Ramil O. Dimapilis	Member
Hon. Mae Arlene M. Talens	Member
Hon. Edilberto C. Ilano, Jr.	Member
Hon. Alexandra C. Casubuan	Member
Hon. Rafael L. Infantado	Member
Hon. Michael Anthony Philippe L. Leachon	Member
Hon. Marion Francis D. Marcos	Member/PCL President
Hon. Dennis V. Brondial	Member/ABC President :
Hon. Joeniña R. Aguilon	Member SKPF President

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### APPROPRIATION ORDINANCE NO. 694 - 2019

Author:

**HON. RAFAEL L. INFANTADO**

#### AN ORDINANCE AMENDING FURTHER SECTIONS II(B) AND III OF THE GENERAL APPROPRIATION ORDINANCE NO. 682-2018 AUTHORIZING THE FY 2019 GENERAL FUND ANNUAL BUDGET OF THE PROVINCIAL GOVERNMENT OF ORIENTAL MINDORO

**WHEREAS**, the General Appropriation Ordinance No. 682-2018 "GAO" otherwise known as the FY 2019 General Fund Annual Budget of the Provincial Government of Oriental Mindoro (PGOrM), was enacted by the Sangguniang Panlalawigan of Oriental Mindoro on December 27, 2019;

**WHEREAS**, Section III of the GAO was amended in accord with the review action of the Department of Budget and Management (DBM), hence the enactment of Appropriation Ordinance No. 102-2019, dated June 25, 2019;

**WHEREAS**, declared as the Local Pharmacy Economic Enterprise of the PGOrM, the annual budget of the Botika ng Lalawigan ng Oriental Mindoro (BLOM) is incorporated in the GAO;

**WHEREAS**, Provincial Governor Humerlito A. Dolor, in his letter dated August 20, 2019, requested the Sangguniang Panlalawigan for the revision/amendment of the affected budget items of the Botika ng Lalawigan ng Oriental Mindoro. In the Certificate of Urgency, dated August 20, 2019, the Provincial Governor manifested that "*the request for revision/amendment of the affected budget items of the Botika ng Lalawigan ng Oriental Mindoro (BLOM) is urgent in nature and requires immediate approval since this is vital to the operations of the BLOM and is likewise in line with the thrusts of the administration*";

**WHEREAS**, the respective Chairpersons of the Committees on Laws, Ordinances and Legal Matters, and Health, Sanitation and Population both expressed their assent to the said request of the Provincial Governor;

**NOW THEREFORE, BE IT ORDAINED**, as it hereby ordains by the Sangguniang Panlalawigan of Oriental Mindoro, that:

**Section 1. Title:** This Ordinance shall be entitled “An ordinance amending further Sections II(B) and III of the General Appropriation Ordinance No. 682-2018 authorizing the FY 2019 General Fund Annual Budget of the Provincial Government of Oriental Mindoro.

**Section 2. Amendatory Provisions:** The following provisions of the General Appropriation Ordinance No. 682-2019 are hereby amended:

a. Section II(B) of the GAO is hereby amended to read as follows:

“B. LOCAL ECONOMIC ENTERPRISE (BLOM)

Particulars	Account Code	Income Classification	Budget Year 2019
I. BEGINNING BALANCE			
A. Unappropriated Surplus			3,500,000.00
B. Continuing Appropriations			
C. Prior Year's Adjustment			
Total Beginning Balance			3,500,000.00
II. RECEIPTS			
<i>Gross Profit</i>			12,461,250.00
<i>Total Receipts</i>			12,461,250.00
<b>TOTAL AVAILABLE RESOURCES</b>			<b>15,961,250.00</b>

b. Section III of the same GAO, as amended by Provincial Ordinance No. 102-2019, is hereby further amended to read as follow:

*“The amount of One Billion Seven Hundred Forty-Three Million Six Hundred Eight Thousand Five Hundred Thirty-Two Pesos (P1,743,608,532.00) and **Twelve Million Five Hundred Thirty-Eight Thousand Six Hundred Eighty-Seven Pesos (P12,538,687.00)** or so much thereof, as may be necessary, are hereby appropriated, out of the above sources of funds, for the effective operation of the PGO<sub>r</sub>M and its Local Economic Enterprise – BLOM, respectively, from January 1 to December 31, 2019.”*

c. Items E (Program/Project/Activity), F (New Language Appropriation), and G (Programmed Appropriation and Obligation by Object of Expenditure) of the BLOM under Section III of the GAO are hereby amended in accordance with the Local Budget Preparation Form Nos. 1, 2, 4 and 7, duly prepared and certified correct by the following official and officers: BLOM-CEO Mae Arlene M. Talens, Provincial Treasurer Astronica G. Salcedo, Provincial Accountant Althea F. Agutaya, OIC of the Provincial Budget Office Ms. May Anne Joy M. Ylagan and Provincial Planning and Development Coordinator Lydia Muñeca S. Melgar, and approved by Provincial Governor Humerlito A. Dolor, which shall form part of this Ordinance.

**Section 3. Conditions:** The enactment of this Ordinance is subject to the following conditions:


- a. That, the Provincial Governor, Provincial Treasurer, Provincial Accountant, Provincial Budget Officer, and all involved officers and employees of the executive branch of the PGOOrM faithfully complied and shall continue to fully comply with all laws, rules and regulations, including all existing budgeting, procurement, accounting and auditing laws, rules and regulations, as well any subsequent findings, orders or decisions by relevant government agencies such as Commission of Audit (COA) and Department of Budget and Management (DBM), in connection with or in relation to the herein revised annual budget of the BLOM; and provided further, that they shall have general and direct responsibility for the proper and valid implementation of said budgets/expenditures in accordance with law;
- b. That, the enactment of this Ordinance by the Sangguniang Panlalawigan is based solely on the separate determinations and independent representations and certifications by the Provincial Governor, Provincial Treasurer, Provincial Accountant, Provincial Budget Officer and all involved officers and employees of the executive branch of the PGOOrM who signed the request and its supporting documents, and should not be construed as concurrence of the Sangguniang Panlalawigan to any unwarranted actions at any time, whether before or after this ordinance, nor should such authorization make the Sangguniang Panlalawigan a party to any such actions by said officials or employees;
- c. That, in case of failure by the aforesaid officials and employees to comply with any of the foregoing conditions, the approval of this ordinance shall be deemed as automatically withdrawn and of no effect *ab initio*; and
- d. That, a copy of this Ordinance be immediately furnished the Provincial Auditor and the DBM-MIMAROPA Regional Director for their review and appropriate action.

**Section 4. Effectivity.** This Appropriation Ordinance shall take effect upon approval.

**Section 5. Posting.** A copy of this Ordinance shall be posted in a bulletin board at the entrance of the provincial capitol and in at least two (2) other conspicuous places within the province not later than 5 days after approval thereof, for a period of three (3) consecutive weeks.

On motion of Board Member Rafael L. Infantado, seconded by Board Members Carlito F. Camo, C. Voltaire S. Brucal, Judy Ann D. Servando, Ramil O. Dimapilis, Mae Arlene M. Talens, Edilberto C. Ilano, Jr., Alexandra C. Casubuan, Marion Francis D. Marcos, Dennis V. Brondial and Joeniña R. Aguilon, this ordinance was... ENACTED.

Certified Correct:

  
**DIWATA H. FETIZANAN**  
Secretary to the  
Sangguniang Panlalawigan

Attested:

  
**ANTONIO S. PEREZ, JR.**  
Vice Governor/Presiding Officer

Approved: Sept. 27, 2019

  
**HUMERTO A. DOLOR**  
Provincial Governor