Republic of the Philippines PROVINCE OF DAVAO DE ORO SANGGUNIANG PANLALAWIGAN OFFICE

Nabunturan, Province of Davao De Oro

EXCERPTS FROM THE MINUTES OF THE 60TH REGULAR SESSION OF THE 8th SANGGUNIANG PANLALAWIGAN ON SEPTEMBER 7, 2020 (MONDAY) AT THE SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, CAPITOL COMPOUND, NABUNTURAN, PROVINCE OF DAVAO DE ORO.

PRESENT:

Hon. Maria Carmen S. Zamora	(Vice Governor)Presiding Officer
Hon. Arturo T. Uy	Member
Hon. Kristine Mae T. Caballero-Rañon	Member
Hon. Nena G. Atamosa	Member
Hon. Raul B. Caballero*	Member
Hon. Adolfo C. Ang	Member
Hon. Marie Jude M. Fuentes-Lopoz	Member
Hon. Renato B. Basañes	Member
Hon. Vivencia L. Secuya	Member
Hon. Macario T. Humol	Member
Hon. Joseph T. Jauod	Member
Hon. Raul C. Timogtimog	Member
Hon. Nicky R. Opisan	Member
Hon. Albert P. Camana	Member
Hon. Charlemagne B. Bautista	Member

ABSENT:

None

APPROPRIATION ORDINANCE NO.05-2020

SPONSOR

Hon. Vivencia L. Secuya CO-SPONSOR:

Hon. Macario T. Humol, Hon. Adolfo C. Ang, Hon. Arturo T. Uy, Hon. Nena G. Atamosa

"AN ORDINANCE APPROPRIATING THE AMOUNT OF FIFTY-NINE MILLION ONE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED SIXTY-SEVEN PESOS AND 52/100 (P 59,125,567.52) FROM THE GENERAL FUND AND TWO MILLION SIX HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS (P 2,625,150.00) FROM THE ECONOMIC ENTERPRISE, THE ALLOCATION OF 2020 SUPPLEMENTAL BUDGET NO. 04 OF THE PROVINCE OF DAVAO DE ORO"

WHEREAS, letter-dated August 24, 2020 of the Provincial Governor, Hon. Jayvee Tyron L. Uy, MPA, addressed to the members of the Sangguniang Panlalawigan, through Hon. Maria Carmen S. Zamora, MNSA, vice governor, all of this province, forwarding the Supplemental Budget No. 04 for calendar year 2020 involving the amount of Fifty-Nine Million One Hundred Twenty-Five Thousand Five Hundred Sixty-Seven Pesos and 52/100 (P 59,125,567.52) from the General Fund and Two Million Six Hundred Twenty-Five Thousand One Hundred Fifty Pesos (P 2,625,150.00) from the Economic Enterprise, for review and appropriate legislative action;

WHEREAS, the afore-quoted Supplemental Budget No. 04 of the province has been tackled under the Committee of the Whole to address the call of urgency;

WHEREAS, the 8th 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, guidelines on the Implementation of the COVID-19 Hazard Pay for Employees pursuant to Administrative Order No. 26 by the President of the Philippines and DBM Circular No. 2020-1 dated March 24, 2020 are incorporpated and formed part of this ordinance;

WHEREAS, in a nominal voting called by the Presiding Officer, all 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. 05, Embodying Supplemental Budget No. 04 for Calendar Year 2020 of the Province of Davao De Oro.

Be it ordained by the Sangguniang Panlalawigan of Dayao De Oro, in session assembled that:

This ordinance shall be known as Supplemental Budget No. 04 for Calendar Year 2020, which shows the following sources of fund and its purposes, to wit:

Approved:

JAYVEE TYRON L. UY, MPA Governor

(Vice Governor)/Presiding Officer MARIA CARMEN ZAMORA

ARTURO T. UY

KRISTIN

RAUL B. CABALLÈRC

LBP Form No. 9

PROVINCE OF DAVAO DE ORO SUPPLEMENTAL BUDGET NO. 4

For the Fiscal Year 2020

GENERAL FUND Part I - STATEMENT OF FUNDING SOURCES

	Par	t I - STATEMENT OF FUN	DING SOURCES	Λατοι		ł
	Parti	culars		Account Loge	Amount	
Sources of Funds:						
Savings from Accounts Payab	ble		₽ 3,732,249.73			
Savings from Due to Officers	and Employees		2,601,526.30			
Savings from Restricted Acco	punts		5,929,543.86			
Savings from Other Payable	Account					
Interest Income/Penalty	(Trust Fund)		210,612.03			-
Interest Income/Penalty	(PRDP Fund)		232,687.77			
Savings from Due to LGU Acc	counts		315,306.22			1
Savings from PRDP Fund - Pr	ovincial Counterpart		37,985.89			1
Savings from Current Approp	oriations (Street Lighting/ Electrification Proj	ects)	2,500,000.00		₽ 15,559,911.80	1
Savings from 20% Developm	ent Fund:					1
Current Appropriations			28,500,000.00			
Continuing Allotments:						1
Construction of Gyr	m Brgy. Teresa, Maco		184,834.97			1
Construction of Gyr	n Brgy. Poblacion, Maco		159,025.49			
Completion of Cove	ered Court - Kinuban Maco		66,304.34		28,910,164.80	1
Savings from 70% LDRRMF (Current Appropriations)				5,000,000.00	1
Share from National Wealth	current Appropriations)				9,655,490.92	1 (
Total Source of Fund					₱ 59,125,567.52	1
Total Source of Fullu	Dort II CTA	TEAGENT OF CUIDDI FAGE	NTAL APPROPRIATIONS		17 33/223/307/32	1
Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount	1
(1)	(2)	(3)	(4)	(5)	(6)	
Provincial Governor's Office	Personal Services	1000-1-01-001-251-001	Hazard Pay	50102110	₱ 708,900.00	1
- 1011		1000-1-01-001-251-002	Salaries and Wages - Casual / Contractual	50101020	1,190,100.00	
					₱ 1,899,000.00	-
			Membership Dues & Contributions to Organizations			1
	Maintenance and Other Operating	1000-1-01-001-184-002	(Prior Years)	50299060		
	Expenses	2000 2 02 002 207 002	Membership Dues for Union of Local Authorities			
			of the Philippines Inc.		₽ 210,000.00	10
		3000-200-1-03-003-002	Subsidy to Local Economic Enterprises	50214080	2,625,150.00	8 //
		1000-1-01-001-251-003	Other General Services	50212990	3,127,435.36	
	Programs/Projects/Activities:				P 5,962,585.36	-
	Program on Anti-illegal Drugs		Donations	50299080		
	Rehabilitation & Reformation of Drug	1000-1-01-001-255	Fuel, Oil and Lubricants Expenses		₽ 36,458.91	1
	Dependents (OPLAN LIWANAG)		(Prior Years)			1
					₱ 36,458.91	-
		-	Other Machinery and Equipment	10705990		_
	Capital Outlay	1000-1-01-001-103	Other Machinery and Equipment Purchase of Sound System for PGO Conference Ro	i .	700,000.00	
	Capital Outlay	1000-1-01-001-103	Turdiase of Sound System for 1 00 conference no		, , , , , , , , , , , , , , , , , , , ,	1
			Land	10701010		
		1000-1-01-001-256	Purchase of Lot-Brgy. Hall Malinawon, Mawab		1,000,000.00	
		1000-1-01-001-257	Purchase of Lot - Brgy. San Roque, Maco		2,300,000.00	4
		-			₱ 4,000,000.00	-
	Share from National Wealth					1
	Maintenance and Other Operating		Transfers for Project Equity Share/			1
	Expenses		LGU Counterpart	50215020		1
			Provincial Counterpart for the Livelihood			
			Development Projects:		1 740 164 07	
		8000-1-01-016-063	Enhancement of Virgin Coconut Oil and		1,740,164.97	1
			By-Product Processing and Marketing			1
		8000-1-01-016-064	Enterprise, Pantukan 2. Cow's Milk Processing and Marketing			
			Enterprise, Barangay Libasan, Nabunturan		2,996,918.45	
					₽ 4,737,083.42	-
						1/
	Capital Outlay	8000-1-01-008-712	Water Supply Systems	10703040		1
		8000-1-01-008-712	Construction of Water System, Sitio Dalimdim, Brgy. Kapatagan, Laak		4,918,407.50	1-
			Sigy, naparagon, Laak		4,510,407.50	
					₱ 4,918,407.50	1
					₱ 9,655,490.92]
	Total - 1011				₽ 21,553,535.19	-
Sangguniang	Maintenance and Other Operating	1000-1-01-003-007-003	Traveling Expenses - Local (2019)	50201010	4 6,079.50	1
Panlalawigan - 1021	Expenses					_
	Total - 1021				₱ 46,079.50	4
						1
	Maintenance and Other Operating	1000-1-01-012-070	Internet Subscription Expenses (Prior Year)	50205030	1	
-1031	Expenses	1000-1-01-012-071	Internet Subscription Expenses (Prior Year)	50205030	412,200.00	
		1000-1-01-012-072 1000-1-01-012-073	Printing and Publication Expenses Advertising Expenses	50299020 50299010	100,000.00 524,000.00	
		1000-1-01-012-073	Electricity Expenses (Payable)	50204020	1,724,962.00	
7					₽ 2,895,762.00	
			Office Equipment	10705020		
	Capital Outlay	1000-1-01-012-075	Purchase of 1 unit Webcam	10,03020	20,000.00	
		1000-1-01-012-076	Purchase of 1 unit Lapel Microphone		30,000.00	
					₱ 50,000.00	-
	Total - 1031				₱ 2,945,762.00	4
			Approved	E:	(1

Approved:

JAYVEE TYRON L UY, MPA

MARIA CARMENS. ZAMORA
(Vice Governor)/Presiding Officer

Member

VIVENCIA L. SECUYA Member

T. CABALLERO-RAÑON

RAUL B. CABALLERO

MAGNEB, BAUTISTA Member

			AO5 Supplemental Page 3 of 7 pages	Budget No. 0	4-2020	(\lambda
	1		rage 3 of 7 pages			(Vice Governor) Presiaing Officer
	Programs/Projects/Activities:			F0200020	133,000,00	verr
Office -1061	Maintenance & Operation of BIDS &	1000-1-01-015-005	Representation Expenses (Prior Year)	50299030		100
	AWARDS Committee Total - 1061	1000-1-01-015-006	Other Maintenance and Operating Expenses	50299990	500,000.00 632,000.00	7
	1001					esic
ommission on Audit -1111	Maintenance and Other Operating	1000-1-03-008-002	Auditing Services (Prior Year)	50211020	₽ 15,861.03	- Ing
	Expenses					9
	Total - 1111				₱ 15,861.03	rice
			Bood Materials	10703010		7
0% Development Fund - 8911	Capital Outlay	8000-1-01-008-687	Road Networks Rehabilitation of Cabinuangan-Magangit FMR,	10/03010	6,000,000.00	
		0000 1 01 000 007	New Bataan			
	Total - 8917				₱ 6,000,000.00	3
0% Development Fund - 191	Canital Outlay		Land	10701010		VIVENC
770 Development Fund 232	capital outdy	1000-1-01-001-250	Purchase of Lot for the Establishment of		₽ 410,164.80	A L. SI
			Kalayaan Center in Barangay Libasan,			. SE
			Nabunturan			L. SECUYA nber
						X
			Buildings	10704010		
		8000-1-01-008-686	Construction of Isolation Room at Training Center,	10704010	> 500,000.00	< 3
			ComVal Farm, Pasian, Monkayo			AC.
		8000-1-01-008-681	Completion of Multipurpose Building,		700,000.00	MACARIO Mem
		8000-1-01-008-682	Capitol Complex, Nabunturan Upgrading/Improvement of Davao de Oro		1,000,000.00	RIOT.
			Provincial Rehabilitation Complex			hber hber
		8000-1-01-008-699	Completion of Multipurpose Building (Stage)		350,000.00	N N
		8000-1-01-008-701	at Montevista CES, Poblacion, Montevista Completion of Multipurpose Building at Kingking		500,000.00	7
		8000-1-01-008-701	CES, Pantukan (Additional Appropriation)		300,000.003	
		8000-1-01-008-702	Completion of Multipurpose Building (Day Care		650,000.00	L
		0000 1 01 000 702	Center), Brgy. Napnapan, Pantukan		030,000.00	
		8000-1-01-008-683	Construction of Multipurpose Building (Day		300,000.00	X
			Care Center), Brgy. Camansi, Montevista – Phase II			
		8000-1-01-008-691	Rehabilitation of Multipurpose Building at Sta.		1,000,000.00	_
		0000 1 01 000 001	Maria, Nabunturan		1	SO
		8000-1-01-008-703	Completion of Liwanag (Drug Treatment/		2,800,000.00	X
		8000-1-01-008-684	Rehabilitation Clinic), Brgy. Libasan, Nabunturan Completion of Multipurpose Building (HE		700,000.00	
, .		0000 1 01 000 004	Building), Brgy. Kibaguio, Laak		, , , , , , , , , , , , , , , , , , , ,	4 2
		8000-1-01-008-704	Construction of Multipurpose Building (Day		300,000.00	iò
			Care Center), Brgy. Datu Davao, Laak – Phase II			
			Water Supply Systems	10703040		RAUL
		8000-1-01-008-700	Construction of Potable Water System, Brgy.		2,400,000.00	X I
		8000-1-01-008-705	Tagnocon, Nabunturan (Phase II) Construction of Water System, Brgy. Del Pilar,		4,350,000.00	Me I
		8000-1-01-008-703	Mabini – Phase II		4,550,000.00	3
						er X
		8000-1-01-008-692	Rehabilitation of Davao de Oro Provincial	10704030	1,200,000.00	× ×
		8000-1-01-008-092	Hospital (Installation of Feeder Line and		1,200,000.00	Mog
			Control of Fire Protection System), Laak			
		8000-1-01-008-693	Rehabilitation of Davao de Oro Provincial		800,000.00	N N
			Hospital (Installation of Cistern Tank, Feeder			3 3
			Line & Control of Fire Protection System), Montevista			ry R. Of rembe
		8000-1-01-008-694	Rehabilitation of Davao de Oro Provincial		1,100,000.00	er
· ''' ''' ''' '' ''' ''' ''' ''' '''			Hospital (Installation of Feeder Line and		1	ÄN
	,		Control of Fire Protection System), Maragusan		1 000 000 00	/
<u>.</u>		8000-1-01-008-695	Rehabilitation of Davao de Oro Provincial Hospital (Installation of Electrical System,		1,000,000.00	
			Airconditioning and Installation of Fan), Pantukan			
,		8000-1-01-008-696	Rehabilitation of Davao de Oro Provincial		450,000.00	<u>*</u>
		8000-1-01-008-685	Hospital (Repair of Comfort Rooms), Montevista Construction of Brgy. Health Center, Brgy.		1,000,000.00	
		2000 1-01-000-003	Kibaguio, Laak – Phase II		2,000,000.00	Mer
		8000-1-01-008-697	Completion of Health Center, Brgy. Mapaang, Macc)	1,000,000.00	be C
			Other Structures	10704990		T A
		8000-1-01-008-698	Completion of Multipurpose Hall at Brgy.	10704330	400,000.00	N N
			Casoon, Monkayo			D
	Total - 1918				₱ 22,910,164.80	
	Total 200/ Payel				B 200404555	
	Total - 20% Development Fund				₱ 28,910,164.80	Λ
						뎦
(9/ Local Diseases Sixt	70% Disaster Pressure du la Constitución de la Cons					A
% Local Disaster Risk	70% Disaster Preparedness, Prevention			1		
leduction and Management	70% Disaster Preparedness, Prevention and Mitigation, Response					A
	and Mitigation, Response A. DISASTER PREVENTION & MITIGATION		Other General Services	50212990	▶ 15,515.50	Me
eduction and Management	and Mitigation, Response A. DISASTER PREVENTION & MITIGATION Climate Change Adaptation and Mitigation		Other General Services	50212990	₱ 15,515.50 ₱ 15,515.50	HARLEWAGNE Memb
eduction and Management	and Mitigation, Response A. DISASTER PREVENTION & MITIGATION		Other General Services	50212990		Member
eduction and Management	and Mitigation, Response A. DISASTER PREVENTION & MITIGATION Climate Change Adaptation and Mitigation for Food Security - Agri-Infra, Pre & Post		Other General Services	50212990		Member Member

Ammrauca

JAYVEE TYRON L. UY, MPA

ARTURO T. UY
Member

NENAG: ATAMOSA RAUL B. CABALLERO ADOLFO C. ANG MARIE JUDE FLENTES-LOPOZ

Member Member Member

RENATO B. BASAÑES

Basinson	- 17		AO5 Supplemental Budget No. 04-2020 Page 4 of 7 pages				
Congression and an advantage of the Control of the			1000-1-01-010-009	Household Profiling and Needs Assessment Survey Traveling Expenses - Local Fuel, Oil and Lubricants Expenses Representation Expenses Office Supplies Expenses Other Supplies and Materials Expenses Internet Subscription Expenses Telephone Expenses Other General Services	50201010 50203090 50299030 50203010 50203990 50205030 50205020 50212990	₱ 4,355,000.00 200,000.00 25,000.00 20,000.00 30,000.00 60,000.00 10,000.00 300,000.00 ₱ 5,000,000.00	MARIA CARMEN B. ZAMORA (Vice Governor)/Presiding Officer
		30% Quick Response Fund Total - 9940	3000-500-1-01-018-021			₱ 6,649.50 ₱ 6,649.50 ₱ 5,022,165.00	ARTURO T. UY KI Member VIVENCIA L. SECUYA Member
		Total Supplemental Appropriation				▶ 59,125,567.52	KRIST
		Unappropriated Balance (Deficit)				p -	KRISTINE WAS
							Member ACABALTERO-RAÑON Member ACABIO T HUMOL Member
							NENA G. ATAMOSA Member 105EPH 1.3000
							RAUL B. CABALLERO Member RAUL C. TIMOGTIMOG Member
							ADOLFO C. ANG Member NICKY B. OPISAN Member
							MARIE JUDE M FUENTES-LOPOZ MARIE JUDE M FUENTES-LOPOZ ALBERT P. CAMANA Member
							RENATO B. BASAÑES Member CHARLEMAGNE B. BAJUTISTA Member
				Approved	ALL T	5	

JAYVEE TYRON L. UY, MPA

AO5 Supplemental Budget No. 04-2020 Page 5 of 7 pages (Vice Governor)/Presiding Officer LBP FORM NO. 9 MARIA CARMEN S. ZAMORA PROVINCE OF DAVAO DE ORO **PROPOSED SUPPLEMENTAL BUDGET NO. 4** For the Fiscal Year 2020 ECONOMIC ENTERPRISE Part I - STATEMENT OF FUNDING SOURCES Account Amount Particulars Code Sources: 2,625,150.00 Subsidy from General Fund VIVENCIA L. SECUYA ARTURO T. UY 2,625,150.00 **Total Sources of Fund** Part II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS Particulars/Purpose AIP Code Object of Expenditure Amount Implementing Office (6) (1) (3)(4)(5) Maintenance and Other **Provincial Economic** Operating Expenses 3000-200-1-03-003-003-001 Other General Services 50212990 7,200.00 Enterprise Management Office -4421 7,200.00 Total - 4421 DDOPH - Montevista Maintenance and Other 3000-200-1-03-003-003-002 Other General Services 50212990 1,106,700.00 -4421-1 Operating Expenses Total 4421-1 1,106,700.00 LERO-RAÑON Maintenance and Other DDOPH - Pantukan -4421-2 Operating Expenses 3000-200-1-03-003-003-003 Other General Services 50212990 678,900.00 NENA G. Total 4421-2 678,900.00 **ATAMOSA** DDOPH - Laak Maintenance and Other -4421-3 Operating Expenses 3000-200-1-03-003-003-004 Other General Services 50212990 437,100.00 Total 4421-3 437,100.00 DDOPH - Maragusan Maintenance and Other RAUL B. CABALLERO 395.250.00 -4421-4 3000-200-1-03-003-003-005 Other General Services 50212990 Operating Expenses Total 4421-4 395,250.00 Total Supplemental Appropriation 2,625,150.00 **Unappropriated Balance (Deficit)** CHARLEMAGNE B. Member BAUTISTA Approved: BASAÑES JAYVEE TYRON L. UY, MPA Governor

MISCELLANEOUS PROVISIONS. This is hereby the guidelines set forth by this Ordinance in the Implementation of the COVID-19 Hazard Pay for employees pursuant to Administrative Order No. 26 by the President of the Philippines and DBM Budget Circular No. 2020-1 dated march 24, 2020.

Section 1. Guidelines and Conditions on the Grant of the COVID-19 Hazard Pay.

The heads of government agencies may grant the COVID-19 Hazard Pay to their personnel/ workers without the need for further approval by the Department of Budget and Management (DBM), subject to the following guidelines and conditions:

> The COVID-19 Hazard Pay to be granted shall not exceed P500/day per person, which shall be computed as follows:

No. of Days Physically Reporting for COVID-19 Work During the Quarantine Period P150 Hazard Pay

- The personnel are occupying regular, contractual or casual positions, or are 1.2 workers engaged through COS, JO, or other similar schemes.
- The personnel / workers have been authorized to physically report for work within 1.3 April 7 - May 15 at their respective offices or work stations on the prescribed official working hours by the head of agency/office during the period of Enhanced Community Quarantine measures in the area of such office or work station.
- The total rate of the COVID-19 Hazard Pay shall be based on the number of 1.4 days and employee/worker physically reports for work during the Enhanced Community Quarantine period using the formula under Item 1.1 hereof.
- Personnel who are already entitled to Hazard Pay, Hazardous Duty Pay, 1.5 Hazard Allowance or other similar benefits under existing laws, issuances, rules and regulations, such as public health workers, science and technology personnel, and military and uniformed personnel, shall continue to be entitled to such benefits or the COVID-19 Hazard Pay, whichever is higher.
- The COVID-19 Hazard Pay of an employee on part-time basis shall be pro-rated 1.6 corresponding to the services rendered. If employed on part-time basis with two (2) or more agencies, an employee shall be entitled to proportionate amounts corresponding to the servies in each agency, provided that the total COVID-19 Hazard Pay shall not exceed the authorized amount.
- 1.7 The COVID-19 Hazard Pay of an employee on detail to another government agency shall be granted by the parent agency.
- A compulsory retiree, on service extension, may be granted the COVID-19 1.8 Hazard Pay, subject to the pertinent conditions and guidelines under this Ordinance.

SECTION 2. Grant of COVID-19 Hazard Pay in LGUs

The grant of the COVID-19 Hazard Pay to employees/workers in LGUs, including those in the barangays, who physically report for work during the quarantine period, and have adopted similar work arrangements as provided in Section 2(b) of AO No. 26, shall be determined by their respective Sanggunian depending on the LGU's financial capability, at rates not exceeding P500/day per person, subject to (i) the PS limitation in LGU budgets under Republic Act No. 7160 in the case of regular personnel, and available MOOE allotment in the case of COS/JO workers, and (ii) the conditions set in Section 1 hereof, chargeable against the FY 2020 local government funds.

Should an LGU have insufficient funds to fully cover the COVID-19 Hazard Pay at the rate of P500/day per person, a lower but uniform rate may be granted for all qualified personnel.

SECTION 3. RETROACTIVE APPLICATION

The grant of the COVID-19 Hazard Pay shall be effective beginning March 17, 2020.

SECTION 4. RESPONSIBILITIES OF AGENCIES

Agencies shall be responsible for the proper implementation of the provisions of this Ordinance. The responsible officers shall be held liable for any payment not in accordance with the provisions hereof without prejudice to the refund by the employees concerned of any excess or unauthorized

(Vice Governor)/Presiding Officer MARIA CARMEN S.

RLEMAGNE B. BAUTISTA

RAUL B. CABALLERO Member

TO B. BASAÑES

ENACTED AND APPROVED this 7th day of September, 2020 at the Sangguniang Panlalawigan Session Hall, Legislative Building, Capitol Compound, Nabunturan, Province of Davao De Oro.

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

ARTURO T. UY Member MARIE JUDE M. FUENTES-LOPOZ Member

KRISTINE MAE T. CABALLERO-RAÑON

Member

RENATO B. BASAÑES

Member

NENA G. ATAMOSA Member VIVENCIA L. SECUYA Member

RAUL B. CABALLERO Mamber MACARIO T HUMOL

ADOLFO C. ANG Member JOSEPH T. JAUOD

RAUL C. TIMOGTIMOG

Member

Member

ALBERT P. CAMANA Member

NICKY & OPISAN Member CHARLEMAGNE B. BAUTISTA Member

Attested:

Approved:

MARIA CARMEN S. ZAMORA, MNSA

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

Legend:

- For any member who comes late or who fails to arrive at the time of the Roll Call, one asterisk (*) shall be placed after his/her name
 in the attendance (Rule XXI, Section 120 of the Internal Rules of Procedure of the 8th Sanggunian)
- if a member leaves the session before adjournment, two asterisks(**) shall be placed after his/her name in the attendance (Rule XXI, Section 120 of the Internal Rules of Procedure of the 8th Sanggunian)