



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

PROVINCIAL LOCAL SCHOOL BOARD

EXCERPTS FROM THE MINUTES OF THE PROVINCIAL LOCAL SCHOOL BOARD (PLSB) MEETING OF THE PROVINCE OF DAVAO DE ORO HELD VIA ZOOM ON NOVEMBER 2, 2021.

Present:

JAYVEE TYRON L. UY, MPA	Governor LSB - Chair Presiding Officer
EUFEMIA T. GAMUTIN, CESO V	Office of the Schools Division Superintendent LSB Co - Chair
NORBERTO S. MANLANGIT	DepEd - Administrative Officer LSB Member
GRACE V. QUINTANA	Acting Provincial Treasurer LSB Member
THERESA D. SABORDO	President, Division Federation of Teachers' Association LSB Member
SHARMINE O. SARNO	Representative of Hon. Charlemagne B. Bautista SP Member - SK Federation President LSB Member
NOEL C. DUARTE, MSPM	Provincial Director - DILG Expanded LSB Member
ROGER H. PRADES	President-ComVal Public Secondary Teachers Association Expanded LSB Member
MARVIN B. MIQUE	Private Education Institution President Expanded LSB Member
RODERICK M. DIGAMON	Provincial Engineer Expanded LSB Member
JOSEPHINE M. FRASCO	Provincial Social Welfare and Development Officer Expanded LSB Member
RAYMUNDO J. PAJARITO	OIC - Provincial Planning and Development Coordinator Expanded LSB Member
ARIEL D. MANDAWA	OIC - Provincial Accountant Expanded LSB Member
EDU G. MACABATAS	Private Secretary I PGO

RESOLUTION NO. 9 - 2021

"A RESOLUTION APPROVING SPECIAL EDUCATION FUND (SEF) SUPPLEMENTAL BUDGET NO. 4 FOR THE CALENDAR YEAR 2021 OF THE PROVINCE OF DAVAO DE ORO AMOUNTING TO FIVE MILLION PESOS (₱5,000,000.00) ONLY FOR PRIORITY EDUCATION PROGRAMS, PROJECTS AND ACTIVITIES IN THE PROVINCE."

WHEREAS, Ms. Eva Jean S. Licayan, Provincial Budget Officer, presented and discussed to the Local School Board the possible source of fund and the corresponding appropriation for the Supplemental Budget No. 4 - CY 2021 of the Special Education Fund (SEF) amounting to Five Million Pesos (₱5,000,000.00);

Approved:

JAYVEE TYRON L. UY, MPA
Governor

WHEREAS, the proposed source of fund and expenditures involving an amount of Five Million Pesos (P5,000,000.00) only was deliberated by the Local School Board;

WHEREFORE, on motion for the declaration of savings of the proposed source of funds and the proposed appropriation by Ms. Grace V. Quintana and unanimously seconded, the Supplemental Budget No. 4 is hereby approved;

RESOLVED, to approve, as the Board hereby approved Resolution No. 9 of the Special Education Fund Supplemental Budget No. 4 for the Calendar Year 2021 appropriating a total amount of Five Million Pesos (P5,000,000.00) only for priority education programs, projects and activities in the Province of Davao de Oro.

PART 1 - STATEMENT OF FUND

Section 1. Source of Fund. There is an available amount of Five Million Pesos (P5, 000,000.00) only, the details of which are shown hereunder:

Republic of the Philippines
PROVINCE OF DAVAO DE ORO
 Statement of Receipts
 Special Education Fund

Particulars	Budget Year (Estimate) 2021
Source of Funds:	
Construction of Laak Central Elementary School Gymnasium	P 4,000,000.00
BAYANIHAN PARA SA KARUNUNGAN PROGRAM Other Professional Services	500,000.00
EDUCATIONAL RESEARCH PROGRAM Training Expenses	500,000.00
Total Source of Fund Available for Appropriation	P 5,000,000.00

Section 2. Appropriation of Fund. The following expenditures are hereby appropriated for the operations of the Province of Davao de Oro Special Education Fund from January 1 to December 31, 2021 and for other purposes:

PART 11 - PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE

Object of Expenditures	Account Code	Budget Year (Estimate) 2021
Capital Outlay (CO)		P 5,000,000.00
School Buildings	10704020	P 5,000,000.00
Construction of Gym with Stage, Aguinaldo National High School, Brgy. Aguinaldo, Laak		
Total Appropriations		P 5,000,000.00
Unappropriated Balance (Deficit)		P -

Approved:


JAYVEE TYRON L. UY, MPA
 Governor

Section 3. Augmentation of Funds. The Local Chief Executive under Section 336 of the Local Government Code of 1991 and Article 454 (b) of the Rules and Regulations implementing the Local Government Code of 1991 is authorized by this resolution to augment any item in this budget from savings in any item within the same expense class of their respective appropriations.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED LOCAL SCHOOL BOARD RESOLUTION.

ds
EVA JEAN S. LICAYAN
Provincial Budget Officer
Secretariat - LSB

Attested:

Eufemia T. Gamutin
EUFEMIA T. GAMUTIN, CESO V
Office of the Schools Division Superintendent
LSB CO - Chairperson

Approved:

Jayvee Tyrone L. Uy
JAYVEE TYRON L. UY, MPA
Governor
Chair, LSB