



Republic of the Philippines
 PROVINCE OF CAGAYAN
 City of Tuguegarao
SEVENTH CITY COUNCIL



EXCERPTS FROM THE MINUTES OF THE 59th REGULAR SESSION
 OF THE SEVENTH CITY COUNCIL OF TUGUEGARAO CITY, CAGAYAN
 HELD ON OCTOBER 24, 2017, 9:00 A.M., TUESDAY,
 AT THE SANGGUNIANG PANLUNGSOD SESSION HALL

PRESENT:

| | |
|-----------------------------------|------------------------------------|
| Hon. Bienvenido C. De Guzman II | City Vice Mayor, Presiding Officer |
| Hon. Danilo L. Baccay | Sangguniang Panlungsod Member |
| Hon. Jude T. Bayona | -do- |
| Hon. Kendrick S. Calubaquib | -do- |
| Hon. Arnel T. Arugay | -do- |
| Hon. Gilbert S. Labang | -do- |
| Hon. Winnoco R. Abraham | -do- |
| Hon. Imogen Claire M. Callangan | -do- |
| Hon. Mary Marjorie P. Martin-Chan | -do- |
| Hon. Raymund P. Guzman | -do- |
| Hon. Grace B. Arago | -do- |
| Hon. Anthony C. Tuddao | -do- |
| Hon. Jose G. Velasco | -do- |

ABSENT:

Hon. Maila Rosario T. Que Sangguniang Panlungsod Member (on Privilege Leave)

CITY RESOLUTION NO. 289-2017

RESOLUTION APPROVING THE REPROGRAMMING OF THE UNEXPENDED BALANCES FROM CALENDAR YEARS 2012, 2013, 2014, 2015 AND 2016 OF THE LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND (LDRRMF)

Sponsor: HON. DANILO L. BACCAY

**Co-Sponsors: HON. JUDE T. BAYONA
 HON. WINNOCO R. ABRAHAM
 HON. KENDRICK S. CALUBAQUIB
 HON. RAYMUND P. GUZMAN**

WHEREAS, pursuant to Section 6.5 of the Joint Memorandum Circular (JMC) No. 2013-1 of the National Disaster Risk Reduction and Management Council (NDRRMC), the Department of Budget and Management (DBM) and the Department of Interior and Local Government (DILG), dated March 25, 2013, "The unexpended balances of Local Disaster Risk Reduction and Management Fund (LDRRMF) may be released or utilized for new expenditure items upon submission of a revised Annual Investment Plan (AIP) as approved by the Local Sanggunian and Local Chief Executive (LCE) upon recommendation of the Local Disaster Risk Reduction and Management Council (LDRRMC) in accordance with the approved Local Disaster Risk Reduction and Management Plan (LDRRMP)."

WHEREAS, Tuguegarao City Government has an unexpended allocations in its Local Disaster Risk Reduction and Management Fund (LDRRMF) Utilization for the Calendar Years 2012, 2013, 2014, 2015 and 2016 which were treated under the Special Trust Fund certified by the City Accountant as follows:

[Handwritten signature]

| C.Y. | BALANCE |
|--------------|----------------------|
| 2012 | 2,000,000.00 |
| 2013 | 125,731.54 |
| 2014 | 839,425.37 |
| 2015 | 4,664,872.02 |
| 2016 | 10,104,399.91 |
| TOTAL | 17,734,428.84 |

WHEREAS, pursuant to CDRRMC Resolution No. 02-2017, the City Disaster Risk Reduction and Management Council (CDRRMC) has approved the reprogramming of the total unexpended balance of P17, 734,428.84 from the Special Trust Fund to the Programs/Projects/Activities (PPAs) and was duly endorsed by the City Development Council (CDC) through City Development Resolution No. 10 series of 2017 titled "Resolution Endorsing to the 7th Tuguegarao City Council the Approval of the Reprogramming of the Unexpended Balances from Calendar Years 2012, 2013, 2014, 2015 and 2016 of the Local Disaster Risk Reduction and Management Fund (LDRRMF)" to the Sangguniang Panlungsod for its approval and the same has been incorporated to the revised annual investment plan of Local Disaster Risk Reduction and Management Fund (LDRRMF).

WHEREAS, there is a need to reprogram the unexpended balances to enable the city government to undertake vital services and activities to enhance its capabilities to deal with the impacts of disasters and to fund the Programs, Projects and Activities (PPAs) that are responsive to the needs of the people and necessary to cope with the present and future conditions;

WHEREAS, the reprogramming of the previous programs, projects and activities is also in consideration of the Commission on Audit recommendations that the funds should be fully utilized for programs, projects and activities related to and necessary for prevention and mitigation, preparedness, response and rehabilitation & recovery, for the benefit of all stakeholders and constituents.

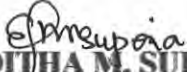
NOW, THEREFORE, RESOLVE, as it is hereby resolve to approve the reprogramming of the unexpended balances of the above-cited Programs, Projects and Activities (PPAs) funded by the Local Disaster Risk Reduction and Management Fund (LDRRMF) CY 2012 to 2016 under the Special Trust Fund (STF) in the amount of P17, 734,428.84 to fund the following Programs, Projects and Activities (PPAs), to wit;

| SOURCE | PROGRAMS/PROJECTS/ACTIVITIES | BALANCE |
|-------------------------|---|----------------------|
| 2016 Special Trust Fund | Quick Response Fund | 2,000,000.00 |
| 2012 Special Trust Fund | Provision of Disaster and Rescue, Search and Emergency Transport Equipment | 2,000,000.00 |
| 2015 Special Trust Fund | | 2,000,000.00 |
| 2013 Special Trust Fund | Provision of Personal Protective Equipment, Tools, Gadgets and other Rescuer's Paraphernalia | 125,731.54 |
| 2014 Special Trust Fund | | 839,425.37 |
| 2015 Special Trust Fund | | 464,872.02 |
| 2015 Special Trust Fund | Stockpiling | 1,000,000.00 |
| 2015 Special Trust Fund | Risk Transfer Mechanism | 50,000.00 |
| 2015 Special Trust Fund | Strengthening Disaster Risk Reduction and Management Operations, its equipage and auxiliary units | 1,150,000.00 |
| 2016 Special Trust Fund | | 104,399.91 |
| 2016 Special Trust Fund | Disaster Risk Management Financial Logistics | 1,000,000.00 |
| 2016 Special Trust Fund | DRR and CCA Mainstreamed in various plans, laws, policies and/or ordinances | 7,000,000.00 |
| GRAND TOTAL | | 17,734,428.84 |


On motion of Hon. Danilo L. Baccay, duly seconded by Hon. Jude T. Bayona and with the abstention of Hon. Mary Marjorie P. Martin-Chan, **CITY RESOLUTION NO. 289-2017** was **APPROVED** under suspended rules.

X-X-X

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING:


EDITHA M. SUPENA *cm.*
Administrative Officer V
Acting Assistant Secretary to the Sanggunian

ATTESTED:


HON. BIENVENIDO C. DE GUZMAN II
City Vice Mayor
Presiding Officer
Date: 10/2017