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RETURNING RESOLUTION NO. 41 DATED FEBRUARY 3, 2026 OF THE MUNICIPALITY OF CARMEN, THIS PROVINCE ENTITLED "A RESOLUTION ADOPTING MDC RESOLUTION NO. 01, SERIES OF 2026, OTHERWISE KNOWN AS *ENDORISING FAVORABLY TO THE HONORABLE MEMBERS OF THE SANGGUNIAN BAYAN OF THIS MUNICIPALITY THE HEREIN SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (SAIP) NO. 1 FOR CY 2026" FOR RECTIFICATION

SPONSORS:

HON. ANTONIO C. AZARCON, HON. RUEL D. MOMO, HON. HENRICH M. PIMENTEL, HON. GINES RICKY J. SAYAWAN, SR., HON. VALERIO T. MONTESCLAROS, JR., ~~HON.~~ HON. JOEY S. PAMA, HON. MARGARITA G. GARAY, HON. RAUL K. SALAZAR, HON. JOHN PAUL C. PIMENTEL AND HON. YURI ART EUFY R. SANCHEZ

WHEREAS, Section 56 (a) of the Local Government Code of 1991 provides that, "within three (3) days after approval, the secretary to the sangguniang panlungsod or sangguniang bayan shall forward to the sangguniang panlalawigan for review, copies of approved ordinances and the resolutions approving the local development plans and public investment programs formulated by the local development councils";

WHEREAS, Resolution No. 41 dated February 3, 2026 of the Municipality of Carmen, this Province entitled "A Resolution Adopting MDC Resolution No. 01, Series of 2026, Otherwise Known as *Endorsing Favorably to the Honorable Members of the Sangguniang Bayan of this Municipality the Herein Supplemental Annual Investment Program (SAIP) No. 1 for CY 2026", was submitted to this Body for review and same was referred to the Committees on Urban Planning and Development (Lead Committee)/Finance and Appropriation for appropriate action and was subsequently indorsed to the Provincial Planning and Development Office, for technical review;

WHEREAS, after the conduct of technical review, Ms. Vilma A. Ronquillo, EnP., Provincial Planning and Development Coordinator, this Province in her 2nd Endorsement dated February 27, 2026 returned to the August Body Resolution No. 41 dated February 3, 2026, upon review, the Supplemental Annual Investment Plan (SAIP) was found to be non-compliant with the provisions of the Joint Memorandum Circular (JMCs) issued by the DBM-DILF-DOF on planning and budgeting linkage. Specifically, some Programs, Projects and Activities (PPAs) were described as object expenditures, which are not applicable in formulating the Supplemental Annual Investment Program AIP/SAIP PPAs as required under the said guidelines.

Program Projects and Activities (PPAs)	Implementing Office/Department	Remarks
1. Procurement of IT Equipment	Mayor's Office	What specific Program, Project or Activity (PPA) should procurement be charged to? Procurement is not, in itself, a PPA as it is classified as an object of expenditure rather than a program or activity. Therefore, procurement should be aligned with and charged to the appropriate program or project it supports. The corresponding expenditures shall properly reflected on the expected output column.
2. Procurement of IT Equipment	MPDO	
3. Procurement of IT Equipment	MEO	
4. Purchase of office Equipment/Furniture & Fixtures (Mess Hall)	MEO	

It is understood that the review action does not authorize any of those undetermined items that are specifically prohibited by the provisions of laws and guidelines. It is recommended to revise the procedures for the ratification and approval of Programs, Projects and Activities (PPAs) to ensure full compliance with the prescribed guidelines.

~~WHEREAS~~ ^{it has} after a careful review by the Committees to which the matter was referred to, ~~the Committee~~ recommended to return Resolution No. 41 dated February 3, 2026 of the Municipality of Carmen, Surigao del Sur, for rectification taking into consideration the recommendations of the Provincial Planning and Development Office/Coordinator;

WHEREAS in view of the foregoing and on motion of _____ and duly seconded by _____;

NOW THEREFORE

BE IT RESOLVED by the Sangguniang Panlalawigan of Surigao del Sur to return Resolution No. 41 dated February 3, 2026 of the Municipality of Carmen, this Province entitled "A Resolution Adopting MDC Resolution No. 01, Series of 2026, Otherwise Known as *Endorsing Favorably to the Honorable Members of the Sangguniang Bayan of this Municipality the Herein Supplemental Annual Investment Program (SAIP) No. 1 for CY 2026*", for rectification.

RESOLVED FINALLY: To furnish copies of this Resolution to Hon. Nestor S. Valeroso, Municipal Mayor, and to the Sangguniang Bayan thru Hon. Jane V. Plaza, Municipal Vice Mayor/Presiding Officer, all of the Municipality of Carmen, this Province, for their information and appropriate action.

ADOPTED this 17th day of March, 2026 at the City of Bislig, Province of Surigao del Sur by unanimous votes of all Sangguniang Panlalawigan Members present.

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I HEREBY CERTIFY to the correctness of the foregoing Resolution.

EDGAR G. PEREZ II, J.D.
Secretary to the Sangguniang Panlalawigan

**ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:**

MANUEL O. ALAMEDA, SR.
Vice Governor
(Presiding Officer)