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RESOLUTION NO. _____
(Series of 2025)

2-19-25

RETURNING ORDINANCE NO. 32 DATED OCTOBER 21, 2024 OF THE MUNICIPALITY OF CARRASCAL, THIS PROVINCE ENTITLED "AN ORDINANCE CREATING THE POSITION OF INTERNAL AUDITOR I, SALARY GRADE 11 UNDER THE INTERNAL AUDIT SERVICE OFFICE OF THIS MUNICIPALITY AND APPROPRIATING CORRESPONDING FUNDS THEREFOR", FOR RECTIFICATION

SPONSORS:

HON. ANTONIO C. AZARCON, HON. GINES RICKY J. SAYAWAN, SR., HON. AMADO M. LAYNO, JR., HON. MARGARITA G. GARAY, HON. JOHN PAUL C. PIMENTEL, HON. RUEL D. MOMO, HON. VALERIO T. MONTESCLAROS, JR., HON. JOSE DUMAGAN, JR., HON. CONRAD C. CEJOCO, HON. ANTHONY JOSEPH P. CAÑEDO HON. RAUL K. SALAZAR, HON. JIMMY I. GUINSOD AND HON. MELANIE JOY M. GUNO

WHEREAS, Chapter 3, Article III, Section 468 Par. (a) No. 1 (i) of the Local Government Code of 1991 provides that, "the sangguniang panlalawigan shall review all ordinances approved by the sanggunians of component cities and municipalities and executive orders issued by the mayors of said component units to determine whether these are within the scope of the prescribed powers of the sanggunian and of the mayor";

WHEREAS, Ordinance No. 32 dated October 21, 2024 of the Municipality of Carrascal, this Province entitled "An Ordinance Creating the Position of Internal Auditor I, Salary Grade 11 Under the Internal Audit Service Office of this Municipality and Appropriating Corresponding Funds Therefor", was submitted to this Body for review and same was referred to the Committee on Good Government, Public Ethics and Accountability, for appropriate action and was indorsed to the Provincial Human Resource Management Office, for technical review;

WHEREAS, Mr. Ace R. Orcullo, MPA, CHRA, Provincial Human Resource Management Officer, this Province in his letter dated January 31, 2025 upon perusal of the subject Ordinance, informed the August Body of the following observations, viz:

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ITEM	FINDING/S	RECOMMENDATION/S
Section 4 (Qualifications)	The training requirement for the created position of Internal Auditor I was erroneously presented as Four (4) hours of relevant training.	The LGU shall rectify the training requirement to None required as per QS Manual provided by the Civil Service Commission.
	The experience requirement for the created position of Internal Auditor I was erroneously presented as One (1) year of relevant experience.	(It is recommended that) the LGU shall rectify the experience requirement None required as per QS Manual provided by the Civil Service Commission.

Handwritten signature and date

WHEREAS, after a careful deliberation on the matter, the Committee on Good Government, Public Ethics and Accountability, to which the matter was referred to, during its Committee Meeting on February 18, 2025 recommended to return Ordinance No. 32 dated October 21, 2024 of the Municipality of Carrascal, this Province for rectification with a suggestion that the same shall adhere to the corresponding observations/findings by the Provincial Human Resource Management Officer, this Province;

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 Ordinance No. 32 dated October 21, 2024 of the Municipality of Carrascal, this Province entitled "An Ordinance Creating the Position of Internal Auditor I, Salary Grade 11 Under the Internal Audit Service Office of this Municipality and Appropriating Corresponding Funds Therefor"; for rectification.

RESOLVED FINALLY: To furnish copies of this Resolution to Hon. Vicente H. Pimentel III, Municipal Mayor and to the Sangguniang Bayan thru Hon. Jessie James T. Valle, Vice Mayor/Presiding Officer, all of the Municipality of Carrascal, this Province, for their information and appropriate action.

ADOPTED this _____ day of February, 2025 at the City of Bislig, Province of Surigao del Sur by unanimous votes of all the Sangguniang Panlalawigan Members present.

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