

Republic of the Philippines PROVINCE OF LEYTE OFFICE OF THE SANGGUNIANG PANLALAWIGAN



Palo, Leyte -oOo-

COMMITTEEE ON WAYS AND MEANS

COMMITTEE REPORT NO. 11 s 2025

The Committee on Ways and Means, to which was referred the communication from the Municipality of Leyte regarding the implementation of Municipal Ordinance No. 110-25, entitled: "An Ordinance Approving and Ratifying the Loan Agreement Between the Land Bank of the Philippines and the Municipal Government of Leyte Involving an Amount of Ninety-Five Million Pesos (Php 95,000,000.00) to Fund the Priority Projects of the Municipality of Leyte Under the Ten-Year Development Program"

In compliance with the recommendations of the Committee, and in response to the evaluation that four (4) out of the five (5) proposed projects were not included in the 2025 Annual Investment Program (AIP), the Municipality of Leyte has submitted the following documents:

- 1. Amended Supplemental Annual Investment Program (AIP) for CY 2024; and
- 2. Revised Local Development Investment Program (LDIP).

Upon review, the Committee finds that the submitted documents reflect the incorporation of the previously excluded priority projects in the 2024 amended AIP but not in the 2025 AIP.

The Committee reiterates that strict adherence to the following requirements is essential:

- 1. The provisions of Section 296(a) and Section 305(i) of the Local Government Code of 1991 (RA 7160);
- 2. The Bureau of Local Government Finance (BLGF) Memorandum Circular on local borrowings; and
- 3. The 2023 Budget Operations Manual for Local Government Units (LGUs), along with relevant issuances from the Department of the Interior and Local Government (DILG), National Economic and Development Authority (NEDA), Department of Budget and Management (DBM), and Department of Finance (DOF).

In light of the foregoing, and subject to continued compliance with all procedural and documentary requirements under existing laws, rules, and regulations, the Committee acknowledges the submission of the amended Supplemental AIP and LDIP for CY 2024 by the Municipality of Leyte as

part of its compliance. However, it has yet to receive the Supplemental Investment Plan for 2025 covering all projects in the loan.

Therefore, the Committee recommends for the Approval of Municipal Ordinance No. 110-25 of the Municipality of Leyte, subject to the condition that the SB of Leyte, Leyte submits a duly approved Amended Annual Investment Program for CY 2025, covering all projects in the loan.

Submitted this 14th day of April 2025, Palo, Leyte.

HON. WUSON S. UY
Chairperson

HON. MARIE KATHRYN V. KABIGTING Vice Chairperson

ATTY. RONNAN CHRISTIAN M. REPOSAR Member

> HON. VINCENT L. RAMA Member

HON. MA. CORAZON E. REMANDABAN Member