

Republic of the Philippines
REGIONAL LEGISLATIVE ASSEMBLY
Autonomous Region in Muslim Mindanao
Cotabato City

SECOND LEGISLATIVE ASSEMBLY
(THIRD REGULAR SESSION)

Begun and held in Cotabato City, on Monday, the twenty-fourth day of April, Nineteen Hundred and Ninety Five.

- oOo -

[MUSLIM MINDANAO AUTONOMY ACT NO. 37]

"AN ACT APPROPRIATING LOCAL FUNDS FOR THE AUTONOMOUS REGION IN MUSLIM MINDANAO FROM APRIL ONE NINETEEN HUNDRED AND NINETY FIVE TO MARCH THIRTY ONE NINETEEN HUNDRED AND NINETY SIX AND FOR OTHER PURPOSES."

Be it enacted by the Regional Legislative Assembly in session assembled:

SECTION 1. Appropriation of Funds. - The amount of FIFTY-EIGHT MILLION (P58,000,000.00) PESOS is hereby appropriated out of the local funds of the Autonomous Region in Muslim Mindanao for the following purposes:

- 1. REGIONAL LEGISLATIVE ASSEMBLY 14,000,000

Special Provision:

Provided, the amount of P14,000,000 herein appropriated shall be disbursed in accordance with a resolution as may be passed by the RLA for the purpose.

Total New Appropriations, RLA P14,000,000

2. OFFICE OF THE REGIONAL GOVERNOR 11,600,000

2.1 OFFICE OF THE REGIONAL GOVERNOR 5,322,852

A. Personal Services

Salaries and Wages	3,197,544
Other Compensation:	
Personnel Economic Relief Allowance	174,000
Additional Compensation Allowance	174,000
R A T A	367,200
GSIS Premium	160,558
Medicare	17,100
PAG-IBIG Contribution	40,988
Bonus and Cash Gift	304,462
Others: Clothing Allowance	57,000

Total Personal Services 4,492,852

B. Maint. & Other Operating Expenses

02 Travelling Expenses	250,000
07 Supplies & Materials	80,000
29 Other Services	500,000

Total Maint. & Other Operating Exp. 830,000

Total New Appropriations, ORG 5,322,852

2.2 Support to Oversight Committee 1,679,460

A. Personal Services

Other Compensation:	
Honoraria	1,200,000

Total Personal Services 1,200,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	60,000
07 Supplies & Materials	120,000
29 Other Services	299,460

Total Maint. & Other Operating Exp. 479,460

Total New Appropriations, OVERSIGHT 1,679,460

2.3 ARMM BIMP-EAGA COUNCIL 3,457,688

A. Personal Services

Salaries and Wages	310,104
Other Compensation:	
Bonus and Cash Gift	31,842
Honoraria	927,474

Total Personal Services	1,269,420

B. Maint. & Other Operating Expenses

02 Travelling Expenses	1,027,148
03 Communication Services	60,000
05 Rep. & Maint. of Gov't. Vehicles	120,000
06 Transportation Services	60,000
07 Supplies & Materials	180,000
08 Rents	84,000
14 Water, Illum. & Power	60,000
17 Training and Seminar	100,000
18 Extra-ordinary & Miscellaneous	40,000
23 Advertising & Publication	87,120
29 Other Services	120,000

Total Maint. & Other Operating Exp.	1,938,268

C. Capital Outlay:

36 Equipment Outlay	250,000

Total Capital Outlay	250,000
Total New Appropriations, BIMP-EAGA	3,457,688

2.4 Interim Budget Office 740,000

A. Personal Services

Salaries and Wages	250,000

Total Personal Services	250,000



B. Maint. & Other Operating Expenses

02 Travelling Expenses	120,000
07 Supplies & Materials	120,000
29 Other Services	250,000

Total Maint. & Other Operating Exp.	490,000
Total New Appropriations, Interim	740,000

2.5 R B T I A C 400,000

A. Personal Services

Other Compensation:

Honoraria	120,000

Total Personal Services	120,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	60,000
03 Communication Services	24,000
07 Supplies & Materials	60,000
17 Training and Seminar	60,000
29 Other Services	76,000

Total Maint. & Other Operating Exp.	280,000
Total New Appropriations, RBTIAC	400,000

Total New Appropriations, ORG ₱11,600,000

3. OFFICE OF THE REGIONAL TREASURER 8,000,000

A. Personal Services

Salaries and Wages	2,182,407
Other Compensation:	
Salary Increase ₱700/800	303,600
NCC # 74 Salary Increase ₱1,000	444,000
Personnel Economic Relief Allowance	150,000
R A T A	309,800
GSIS Premium	201,620
Medicare	10,350
Employees Compensation Insurance Prem.	8,280



PAG-IBIG Contribution	25,413
Bonus and Cash Gift	260,167
Additional Compensation Allowance	174,000
Others: Clothing Allowance	51,000
Money Value Leave Credits	682,802

Total Personal Services 4,803,439

B. Maint. & Other Operating Expenses

02 Travelling Expenses	400,000
03 Communication Services	20,000
04 Repair & Maint. of Gov't. Facilities	40,000
05 Rep. & Maint. of Gov't. Vehicles.	50,000
07 Supplies & Materials	350,000
14 Water, Illum. & Power	36,000
15 Social Security Benefits	1,750,561
17 Training and Seminar	120,000
18 Extra-ordinary & Miscellaneous.	120,000
23 Advertising & Publication	10,000
29 Other Services	300,000

Total Maint. & Other Operating Exp. 3,196,561

Total New Appropriations, ORT 8,000,000

4. DEPARTMENT OF EDUCATION, CULTURE & SPORTS 1,500,000

A. Personal Services

Salaries and Wages	1,366,084
Other Compensation:	
R A T A	9,000

Total Personal Services 1,375,084

B. Maint. & Other Operating Expenses

02 Travelling Expenses	
03 Communication Services	30,000
04 Repair & Maint. of Gov't. Facilities	1,000
10 Grants, Subsidies and Contributions	3,000
14 Water, Illum. & Power	10,277
29 Other Services	27,000

Total Maint. & Other Operating Exp. 71,277

C.	Capital Outlay:	
	36 Equipment Outlay	53,639
	Total Capital Outlay	53,639
	Total New Appropriations, DECS	1,500,000
5.	REG' L. RECONCILIATION & UNIFICATION COMM	8,000,000
A.	Personal Services	
	Salaries and Wages	4,919,244
	Other Compensation:	
	R A T A	204,000
	Honoraria	245,000
	Other Compensation	76,626
	Total Personal Services	5,444,870
B.	Maint. & Other Operating Expenses	
	02 Travelling Expenses	200,000
	03 Communication Services	40,000
	07 Supplies & Materials	150,000
	08 Rents	150,000
	10 Grants, Subsidies and Contributions	1,543,193
	14 Water, Illum. & Power	50,000
	29 Other Maint. & Other Operating Exp.	421,937
	Total Maint. & Other Operating Exp.	2,555,130
	Total New Appropriations, RRUC	P8,000,000




6.	OFFICE OF THE REGIONAL CODE COMMISSION	1,000,000
	A. Personal Services	
	Salaries and Wages	481,068
	Other Compensation:	
	R A T A	220,608
	Total Personal Services	701,676
	B. Maint. & Other Operating Expenses	
	02 Travelling Expenses	140,000
	03 Communication Services	8,000
	04 Repair & Maint. of Gov't. Facilities	4,000
	05 Repair & Maint. of Gov't. Vehicles	15,000
	06 Transportation Services	4,000
	07 Supplies & Materials	40,000
	08 Rents	38,000
	10 Grants, Subsidies and Contributions	6,000
	14 Water, Illum. & Power	5,000
	29 Other Services	38,324
	Total Maint. & Other Operating Exp.	298,324
	Total New Appropriations, ORCC	₱1,000,000
7.	OFFICE OF THE REGIONAL VICE-GOVERNOR	300,000
	B. Maint. & Other Operating Expenses	
	02 Travelling Expenses	100,000
	29 Other Services	200,000
	Total Maint. & Other Operating Exp.	300,000
	Total New Appropriations, ORVG	₱300,000
8.	REGIONAL PLANNING DEVELOPMENT OFFICE	1,450,000
	B. Maint. & Other Operating Expenses	
	02 Travelling Expenses	100,000
	03 Communication Services	26,200
	07 Supplies & Materials	160,000

17 Training and Seminar	450,000
18 Ext. & Miscellaneous Expenses	80,000
29 Other Services	75,000

Total Maint. & Other Operating Exp.	891,200

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay	558,800

Total Capital Outlay	558,800

Total New Appropriations, RPDO P1,450,000

9. DEPARTMENT OF AGRARIAN REFORM 400,000

A. Personal Services

Salaries and Wages	180,000
Other Compensation:	
Personnel Economic Relief Allowance	30,000
Additional Compensation Allowance	30,000
Bonus and Cash Gift	30,000

Total Personal Services	270,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	34,500
03 Communication Services	15,000
07 Supplies & Materials	5,000
18 Extra-ordinary & Miscellaneous	15,000
29 Other Services	20,000

Total Maint. & Other Operating Exp.	89,500

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay	40,500

Total Capital Outlay	40,500

Total New Appropriations, DAR P400,000



10. DEPARTMENT OF LABOR AND EMPLOYMENT 400,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	75,000
03 Communication Services	10,000
07 Supplies & Materials	30,000
17 Training and Seminar	20,000
18 Ext. & Miscellaneous Expenses	15,000
29 Other Services	30,000

Total Maint. & Other Operating Exp. 180,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay . . . 220,000

Total Capital Outlay 220,000

Total New Appropriations, DOLE P400,000

11. DEPARTMENT OF AGRICULTURE AND FISHERIES 400,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	55,000
04 Repair & Maint. of Gov't. Facilities	50,000
05 Rep. & Maint. of Gov't. Vehicles	100,000
29 Other Services	100,000

Total Maint. & Other Operating Exp. 305,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay . . . 95,000

Total Capital Outlay 95,000

Total New Appropriations, DAF P400,000

12. DEPARTMENT OF SCIENCE AND TECHNOLOGY 400,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	65,000
03 Communication Services	24,000
06 Transportations Services	15,000
07 Supplies & Materials	105,000
14 Water, Illum. & Power	12,000

17 Training and Seminar	15,000
18 Ext. & Miscellaneous Expenses	55,000
29 Other Services	109,000

Total Maint. & Other Operating Exp.	400,000
Total New Appropriations, DOST	P400,000

13. DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES . 1,000,000

A. Personal Services

Salaries and Wages	532,000
Other Compensation:	
R A T A	64,800

Total Personal Services	596,800

B. Maint. & Other Operating Expenses

02 Travelling Expenses	100,000
03 Communication Services	20,000
04 Repair & Maint. of Gov't. Facilities	20,000
05 Repair & Maint. of Gov't. Vehicles	20,000
06 Transportations Services	20,000
07 Supplies & Materials	123,200
29 Other Services	100,000

Total Maint. & Other Operating Exp. 403,200

Total New Appropriations, DENR P1,000,000

14. REGIONAL BOARD OF INVESTMENT 400,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	117,000
03 Communication Services	28,000
04 Repair & Maint. of Gov't. Facilities	8,000
06 Transportation Services	20,000
07 Supplies & Materials	65,000
14 Water, Illum. & Power	10,000
17 Training and Seminar	70,000
18 Extra-ordinary & Miscellaneous	30,000
29 Other Services	52,000

Total Maint. & Other Operating Exp. 400,000

Total New Appropriations, RBOI P400,000

15. DEPARTMENT OF TOURISM 400,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	85,000
03 Communication Services	10,000
04 Repair & Maint. of Gov't. Facilities	10,000
05 Repair & Maint. of Gov't. Vehicles	15,000
06 Transportation Services	5,000
07 Supplies & Materials	75,000
17 Training and Seminar	50,000
29 Other Services	100,000

Total Maint. & Other Operating Exp. 350,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay 50,000

Total Capital Outlay 50,000

Total New Appropriations, DOT P400,000

16. HOUSING AND LAND USE REGULATORY BOARD 100,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	20,000
07 Supplies & Materials	20,000
17 Training and Seminar	60,000

Total Maint. & Other Operating Exp. 100,000

Total New Appropriations, HLURB P100,000

17. PHILIPPINE SPORTS COMMISSION 100,000

A. Personal Services

Other Compensation:
Honoraria

81,276

Total Personal Services 81,276



B.	Maint. & Other Operating Expenses	
	02 Travelling Expenses	18,724
		<u> </u>
	Total Maint. & Other Operating Exp.	18,724
	Total New Appropriations, PSC	₱100,000
18.	DEVELOPMENT ACADEMY	500,000
A.	Personal Services	
	Salaries and Wages	320,000
	Other Compensation:	
		<u> </u>
	Total Personal Services	320,000
B.	Maint. & Other Operating Expenses	
	02 Travelling Expenses	50,000
	03 Communication Services	5,000
	06 Transportation Services	10,000
	07 Supplies and Materials	3,000
	17 Training and Seminar	70,000
	18 Extra-ordinary & Miscellaneous.	20,000
	29 Other Services	12,000
		<u> </u>
	Total Maint. & Other Operating Exp.	170,000
C.	Capital Outlay:	
	36 Furniture, Fixture, Equipment Outlay	10,000
		<u> </u>
	Total Capital Outlay	10,000
	Total New Appropriations, DEV'T. ACADEMY	₱500,000
19.	REG'L. PROJECT MONITORING & EVALUATION COMMITTEE .	150,000
A.	Personal Services	
	Other Compensation:	
	Honoraria	15,000
		<u> </u>
	Total Personal Services	15,000

B. Maint. & Other Operating Expenses

02 Travelling Expenses	105,000
07 Supplies & Materials	30,000

Total Maint. & Other Operating Exp.	135,000
Total New Appropriations, RPMEC	P150,000

20. OFFICE FOR SOUTHERN CULTURAL COMMUNITIES 200,000

B. Maint. & Other Operating Expenses

17 Training and Seminar	20,000

Total Maint. & Other Operating Exp.	20,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay	180,000

Total Capital Outlay	180,000
Total New Appropriations, OSCC	P200,000

21. REGIONAL SOLICITOR GENERAL'S OFFICE 1,000,000

A. Personal Services

Salaries and Wages	488,340
Other Compensation:	
R A T A	136,800
Bonus and Cash Gift	43,695
Medicare	1,125
PAG-IBIG Contribution	3,600
Employees Compensation Insurance Prem.	1,080
GSIS Premium	46,392
Others: Clothing Allowance	4,500

Total Personal Services	725,532

B. Maint. & Other Operating Expenses

02 Travelling Expenses	48,000
03 Communication Services	2,400
07 Supplies and Materials	24,000
17 Training and Seminar Expenses	12,000

18 Extra-ordinary & Miscellaneous	180,000
29 Other Services	8,068

Total Maint. & Other Operating Exp.	274,468
Total New Appropriations, RSGO	P1,000,000

22. BUREAU OF CULTURAL HERITAGE 3,000,000

A. Personal Services

Salaries and Wages	1,856,856
Other Compensation:	
R A T A	144,000
Personnel Economic & Relief Allowance	144,000
Bonus and Cash Gift	181,738
Medicare	10,125
PAG-IBIG Contribution	32,400
Employees Compensation Insurance Prem.	9,720
Additional Compensation Allowance	162,000
GSIS Premium	176,401
Others: Clothing Allowance	40,500

Total Personal Services	2,757,740

B. Maint. & Other Operating Expenses

02 Travelling Expenses	48,000
03 Communication Services	2,400
06 Transportation Services	2,400
07 Supplies and Materials	24,000
08 Rents	60,000
14 Water, Illum. & Power	18,000
17 Training and Seminar Expenses	12,000
18 Extra-ordinary & Miscellaneous.	40,000
29 Other Services	35,460

Total Maint. & Other Operating Exp.	242,260

Total New Appropriations, BCH P3,000,000

23. SOUTHERN PHILIPPINES & DEV'T. AUTHORITY 1,500,000

A. Personal Services

Salaries and Wages	765,706
------------------------------	---------

Other Compensation:

R A T A	120,000
Personnel Economic & Relief Allowance	60,000
GSIS Premium	72,751
Medicare	4,125
PAG-IBIG Contribution	10,874
Employees Compensation Insurance Prem.	3,930
Bonus and Cash Gift	74,814
Others: Clothing Allowance	11,000

Total Personal Services 1,123,200

B. Maint. & Other Operating Expenses

02 Travelling Expenses	150,000
03 Communication Services	10,000
05 Repair & Maint. of Gov't. Vehicles	80,000
06 Transportation Services	10,000
07 Supplies and Materials	20,000
14 Water, Illum. & Power	20,000
17 Training and Seminar Expenses	10,000
18 Extra-ordinary & Miscellaneous.	20,000
29 Other Services	20,000

Total Maint. & Other Operating Exp. 340,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay	36,800
Total Capital Outlay	36,800

Total New Appropriations, SPDA **P1,500,000**

24. DEPARTMENT OF TRADE AND INDUSTRY 400,000

C. Capital Outlay:

36 Furniture, Fixture, Equipment Outlay	400,000
Total Capital Outlay	400,000

Total New Appropriations, DTI **P400,000**



25. DEPARTMENT OF HEALTH	400,000
C. Capital Outlay:	
36 Furniture, Fixture, Equipment Outlay	400,000
Total Capital Outlay	400,000
Total New Appropriations, DOH	P400,000
26. DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT	400,000
C. Capital Outlay:	
36 Furniture, Fixture, Equipment Outlay	400,000
Total Capital Outlay	400,000
Total New Appropriations, DSWD	P400,000
27. MISCELLANEOUS PERSONNEL BENEFITS FUND	1,000,000
 GRAND TOTAL	 <u>P58,000,000</u>

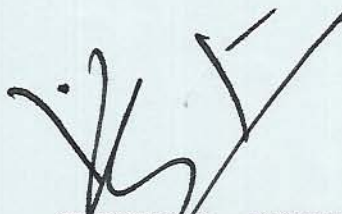
SEC. 2. Source of Funds. - The amount herein appropriated for the purposes aforesaid shall come from the Local Funds of the ARMM for FY 1995 (April 1, 1995 to March 31, 1996), including but not limited to other sources and income realized from the operation of the Autonomous Region.

SEC. 3. Disbursement. - The Regional Governor of the Autonomous Region in Muslim Mindanao is hereby authorized to withdraw and disburse from the Regional Funds of the ARMM such amount as appropriated and indicated in the aforementioned purposes, except the support fund to the Oversight Committee which shall be retained by the Regional Treasurer, subject to accounting and auditing rules and regulations. Provided, that the appropriations intended for the Regional Legislative Assembly shall be automatically and regularly released to the Office of the Regional Speaker which shall be disbursed subject to accounting and auditing rules and regulations.

SEC. 4. Separability Clause. - If, for any reason or reasons, any part or provision of this Act shall be held to be unconstitutional or invalid, other parts or provisions hereof which are not affected thereby shall continue to be in full force and effect.

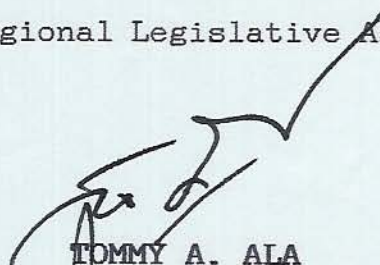
SEC. 5. Effectivity. - This Act shall take effect immediately upon its approval.

APPROVED:




GUIMIL P. MATALAM
Speaker

This Act was passed by the Regional Legislative Assembly on July 27, 1995.



TOMMY A. ALA
Secretary General

APPROVED:



LININDING P. PANGANDAMAN
Regional Governor
Date August 27, 1995

