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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 841
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: December 12, 2016 - 2:25 P.M.

Classification Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present



HON. MA. ANTONIA E. VILLEGAS HON. PEVE O. LIGAN HON. NILO D. SAYSON HON. KIT MARC B. ADANZA HON. ARTURO V. UMBAC	PresentPresentPresentPresentPresent	HON. JESSICA JANE J. VILLANUEV. HON. ROMMEL L. ERAMES HON. EDMUND F. DY HON. JAIME L. REYES HON. GEORGITA F. MARTINEZ	A - Present - Present - Present - Present - Present
HON, ARTURO V. UMBAC HON, MA. ROSARIO F. OCAY (LNMB)		HON. GEORGITA F. MARTINEZ HON. MIGUEL L. DUNGOG (PCL)	PresentPresent

RESOLUTION NO. 841

"Presented for legislative authorization before the August Body was Supplemental Budget No. 38 of the General Fund in the amount of \$\mathbb{p}\$255,564.00 to cover Services of 8 Staff Nurses and 1 Medical Technologist for the months of November and December, 2016, with the corresponding Addendum No. 38 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per Certification dated December 12, 2016;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 38 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 38 (Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}255,564.00\$ is hereby appropriated from the surplus of the Mabinay Medicare Hospital Income for Calendar Year 2015 to cover Payment of Services of eight (8) Staff Nurses and one (1) Medical Technologist for the months of November and December, 2016.

Section 2. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

"Enacted, December 12, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 38, current series, approving the implementation of Supplemental Budget No. 38 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.

GEOFFREY PAIL LAHERMOSA

Provincial Secretary

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EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GOBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

Date:

2 7 2016

Copy For:

Atty. Carmela S. Fernan Director IV Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor The Provincial Budget Officer Both of Dumaguete City Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

Dr. Henrissa M. Calumpang Provincial Health Officer II – Designate Negros Oriental Provincial Health Office Dumaguete City

Dr. Argel B. Arrieta Officer-In-Charge Mabinay Medicare Hospital Mabinay, Negros Oriental

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