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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 1032

Received With GA

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 27, 2022 - 2:15 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. CARLO JORGE JOAN L. REYES Vice Governor & Presiding Officer Present

HON. MANUEL L. SAGARBARRIA	- Present	HON, JAIME L. REYES	- Present
HON. JULIUS C. SABAC	- Present	HON, NYRTH CHRISTIAN R. DEGAMO	- Present
HON, KIT MARC B. ADANZA	- Present	HON. WOODROW S. MAQUILING, SR.	- Present
HON. PETER PAUL F. RENACIA	- O.B.	HON. APOLINARIO P. ARNAIZ, JR.	- Present
HON. CARLO REMONTAL	- Present	HON, JESSICA JANE J. VILLANUEVA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. BRUNO G. BOUFFARD III (PCL)	- Absent

RESOLUTION NO. 1032

"Presented for legislative authorization before the August Body was Supplemental Budget No. 9 of the General Fund for Calendar Year 2022 in the amount of \$\phi 34,200,000.00\$ to cover the Grant of One-Time Service Recognition Incentive (SRI) to Permanent and Casual Employees of the Provincial Government of Negros Oriental;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated December 20, 2022;

"On motion of Honorable Member Manuel L. Sagarbarria, seconded by Honorable Member Apolinario P. Arnaiz, Jr. and Honorable Member Julius C. Sabac, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 18 (Series of 2022)

AN **ORDINANCE** APPROPRIATING THE ₱34,200,000.00 COVER **AMOUNT** OF TO SERVICE THE GRANT OF ONE-TIME (SRI) RECOGNITION **INCENTIVE** TO PERMANENT AND CASUAL EMPLOYEES OF PROVINCIAL GOVERNMENT OF THE **NEGROS ORIENTAL.**

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"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p34,200,000.00 representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated to cover the grant of One-Time Service Recognition Incentive to Permanent and Casual Employees of the Provincial Government, pursuant to Administrative Order No. 1 dated December 16, 2022.

- Section 2. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.
- Section 3. This Appropriation Ordinance shall take effect immediately upon approval.
- Section 4. 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 27, 2022."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 18, current series, approving the implementation of Supplemental Budget No. 9 under the General Fund for Calendar Year 2022 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 27, 2022.

GEOFFREY EVILLAHERMOSA

Provincial Secretary

CARLO JORGE JOAN L. REYES
Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEI R. DEGAMO Governor of Negros Oriental

Date: <u>JAN 1 7 2023</u>

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Copy For:

Dir. Lenin S. Bernales OIC-Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

Atty. Frances Emily J. Sanchez Officer-In-Charge Provincial Budget Office Dumaguete City

The Provincial Treasurer The Provincial Accountant Both of Dumaguete City

Atty. Frances Emily J. Sanchez Officer-In-Charge Provincial Legal Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City



