s. 2015

## Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 667 .0C1 21 2015

Meceived for GA

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 12, 2015 - 2:30 P.M.

## RECORD OF ATTENDANCE:

HON. EDWARD MARK 1. MACIAS Vice Governor & Presiding Officer

Present

HON, LILAND ZOILA B. ESTACION - Present HON, ERWIN MICHAEL L. MACT O.B. HON, JESSICA JANE J. VILLANUEVA - Present HON, MA. ANTONIA E. VILLEGAS - Present HON. MELLIEMOORE M. SAYCON HON, GEORGITA F. MARTINEZ - Present Present HON, CLAYBORNE CLYDE L. LIM - Absent HON, PEVE O. LIGAN - Present HON. EDMUND F. DY O.B. HON. ROMMEL L. ERAMES - Present HON, ARNOLFO A. TEVES, JR. (LNMB) - Present HON, CHESTER V. LIM (PCL) - Present

## RESOLUTION NO. 667

"Whereas, presented for consideration before the August Body was the letter of the Honorable Governor, this province, dated September 16, 2015, forwarding Resolution No. 22-A, current series, of the Local Finance Committee, favorably recommending the augmentation of funds for various MOOE items under the current Regular Budget of the Bayawan District Hospital in the sum of \$\pi\$509,600.00 to be taken from the allocation of other MOOE items under the same hospital;

"Funds having been certified as available by the Provincial Accountant per his certification dated August 14, 2015;

"On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 9 (Series of 2015)

"Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Governor is hereby authorized to augment the appropriation for various MOOE items under the current Regular Budget of the Bayawan District Hospital in the sum of \$\mathbb{P}509,600.00, viz:

Medical, Dental & Laboratory Supplies		
Expenses	P	490,700.00
Food Supplies Expenses		18,900.00
to be taken from the following items:		
Traveling Expenses - Local	P	40,100.00
Accountable Form Expenses		13,200.00

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Gasoline, Oil and Lubricants Expenses	₱ 40,000.	00
Other Supplies Expenses	1,500.	00
Water Expenses	3,600.	00
Electricity Expenses	310,150.	00
Cooking Gas Expenses	18,890.	00
Telephone Expenses - Landline	12,160.	00
Repairs & Maint Motor Vehicles	50,000.	00
Insurance Expenses	20,000.	00

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter items for Calendar Year 2015.

"Enacted, October 12, 2015."

I hereby certify to the correctness of the above-quoted resolution.

Provincial Secretary

EDWARD MARK L. MACIAS, M.D. Vice Governor of Negros Orientally

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

Date: 7 0

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Copies Furnished:

The Honorable Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
All of Dumaguete City

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

Dr. Raul L. Encarnacion Chief of Hospital Bayawan District Hospital Bayawan City

ADL/rcs