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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 1021

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 - 5:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON. JOHN T. RAYMOND, JR.	- Present	HON. JAIME L. REYES	- Present
HON. PETER PAUL F. RENACIA	- Present	HON, JOSE A. BALDADO	- Present
HON, ERWIN MICHAEL L. MACIAS	- Present	HON. ESTANISLAO V. ALVIOLA	- Present
HON, VALENTE D, YAP	- Present	HON, CHESTER V. LIM	- Present
HON, MA. ANTONIA E, VILLEGAS	- Present	HON, KIT MARC B. ADANZA	- Present
HON. ADEMB. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Present
HON MANUEL L. SAGARBARRIA (PCI	L) - Present		

RESOLUTION NO. 1021

"Presented for legislative authorization before the August Body was Supplemental Budget No. 41 of the General Fund for Calendar Year 2019 in the amount of \$\pi 392,111.28\$ to cover Terminal Leave Benefits of provincial government employees;

"Whereas, the Terminal Leave Benefits due to the Late Artemio M. Zerna is only \$\mathbb{P}\$3,466.47;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office;

"On motion of Honorable Member Valente D. Yap, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 55 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\mathbf{p}375,577.75\$ TO COVER TERMINAL LEAVE BENEFITS OF PROVINCIAL GOVERNMENT EMPLOYEES.

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"Be it enacted by the Sangguniang Panlalawigan that:

- Section 1. The amount of p176,157.51 representing current Personal Services Savings Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Leave Benefits of Mr. Jessie P. Kitane, Security Guard III of the Governor's Office.
- Section 2. The amount of \$93,466.47 representing current Personal Services Savings Salaries and Wages (Regular) Including Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Leave Benefits of the late Artemio M. Zerna, Utility Worker I of the Provincial General Services Office.
- Services Savings Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Pay of Dr. Ronoel Gene S. Flora, Medical Officer III of the Bindoy District Hospital.
- 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 9, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 55, current series, approving the implementation of Supplemental Budget No. 41 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

Date: 2 3 DEC 2019

Copy For:

Dir. Imelda C. Laceras 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

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

The Human Resource Management Officer III Governor's Office Dumaguete City

Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

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

Dr. Trifony D. Luchana Chief of Hospital Bindoy District Hospital Bindoy, Negros Oriental

The Provincial Auditor Commission on Audit Dumaguete City

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