Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL



#### EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 29, 2021 - 2:05 P.M.

Classification: Special Session

#### RECORD OF ATTENDANCE:

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



HON, JOHN T. RAYMOND, JR.	- Present	HON, JAIME L. REYES	- O.B.
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	- O.B.
HON. ADEM B. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- O.B.
HON. MANUEL L. SAGARBARRIA (PCL)	- Present		

#### RESOLUTION NO. 964

"Presented for legislative authorization before the August Body was Supplemental Budget No. 38 of the General Fund for Calendar Year 2021 in the amount of \$1,373,000.00 to cover various expenditures of the provincial government;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer;

"On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Valente D. Yap and Honorable Member Jose A. Baldado, the Sanguniang Panlalawigan, in session duly assembled

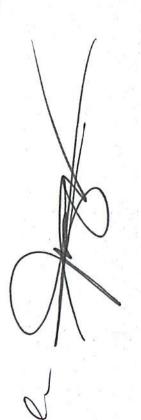
"RESOLVES, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 59 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$1,373,000.00 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p1,000,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund to cover the cost of Generator Set Fuel Supply to be used by the District Hospitals and Community Primary Hospitals in the province.



Section 2. The sum of \$373,000.00 representing unexpended allocation for items under Executive Governance - Job Order, Monitoring, Research and Development Activities, to wit:

Fuel, Oil and Lubricants Expenses \$348,000.00 Telephone Expenses 25,000.00

is hereby reverted to the unappropriated balance of the General Fund; the amount of p373,000.00 is, likewise, appropriated for the Purchase of Thirteen (13) Sets Desktop Computer for Distribution to Selected LGUs, Schools and Barangays in the 1st District.

- Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.
- Section 4. This Appropriation Ordinance shall take effect immediately upon approval.
- Section 5. 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 29, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 59, current series, approving the implementation of Supplemental Budget No. 38 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 29, 2021.

Provincial Secretary W

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

Moll.

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO

Governor of Negros Oriental

Date:

# Copy For:

Dir. Ricky L. Sanchez 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

Dr. Liland Zoila B. Estacion Assistant Provincial Health Officer Negros Oriental Provincial Health Office Dumaguete City

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

The Provincial Auditor Commission on Audit Dumaguete City

