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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: December 10, 2018 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON. MA. ANTONIA E. VILLEGAS	- Present	HON, JESSICA JANE J, VILLANUEVA	- Present
HON. PEVE O. LIGAN	- Present	HON. ROMMELL ERAMES	- Present
HON, NILO D. SAYSON	- Present	HON, EDMUND F. DY	- Present
HON, KIT MARC B. ADANZA	- Present	HON, JAIME L. REYES	- Present
HON. GEORGITA F. MARTINEZ	- Present	HON, ACHILLES ARTURO S. UMBAC	JR Present
HON. MIGUEL L. DUNGOG (PCL)	- OB Boracay	HON. ADEM B. MAXINO (SK)	- Present
HON KURT MATTHEW T TEVES (IN		And the Control of th	

RESOLUTION NO. 1078

"Presented for legislative authorization before the August Body was Supplemental Budget No. 73 of the General Fund for Calendar Year 2018 in the amount of p135,000.00 for various expenditures of the Bais District Hospital;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certification dated October 30, 2018;

"On motion of Honorable Member Achilles Arturo S. Umbac, Jr., seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 92 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\partial{p}\$135,000.00 is hereby reverted to the unappropriated balance of the General Fund representing Continuing Allotments of the Bais District Hospital, this province, viz:

Office Equipment - Copier Machine with		
Scanner	₱ 2,000.00	
Other Machineries and Equipment - Riso Machine	3,000.00	
1 Unit Risograph Machine	130,000.00	
Section 2. The amount of p135,000.00 is hereby purchase of various equipment for use in the Bais District He	appropriated fo	or the
Medical/Dental & Laboratory Supplies Expenses		
3 units BP Apparatus, Adult	₱ 15,000.00	

2 units BP Apparatus, Pedia 10,000.00

Alle

Medical Equipment 1 unit BP Apparatus with Stand P 15,000.00 20 units IV Stand 40,000.00 -----10 units Bed Side Table _____ 55,000.00

Section 3. 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 10, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 92, current series, approving the implementation of Supplemental Budget No. 73 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 10, 2018.

GEOFFREY B. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer .

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Governor of Negros Oriental

DEC 28 2018 Date:

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 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

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

Dr. Juanito T. Tiu Chief of Hospital Bais District Hospital Bais City

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

The Provincial Auditor Commission on Audit Dumaguete City

