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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for 6
Res. No. <u>1071</u>
NEC 97 2019
DEC 27 2019

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 10, 2019 - 4:30 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	- Present
HON. PETER PAUL F. RENACIA	- Present	HON, JOSE A. BALDADO	- Present
HON, ERWIN MICHAEL L. MACIAS	- O.B.	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, ADEM B. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Present
HON, MANUEL L. SAGARBARRIA (PCL)	- Present		

RESOLUTION NO. 1071

"Presented for legislative authorization before the August Body was Supplemental Budget No. 49 of the General Fund for Calendar Year 2019 in the amount of \$\psi_3,762,651.15\$ to augment the budget of the Bais District Hospital;

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

"On motion of Honorable Member Manuel L. Sagarbarria, seconded by Honorable Member Kurt Matthew T. Teves, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 68 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\partial{p}3,762,651.15} TO AUGMENT THE BUDGET OF THE BAIS DISTRICT HOSPITAL.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\psi_3,762,651.15\$ representing Savings from Operations of the Bais District Hospital – Hospital Income is hereby appropriated for the following:

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Drugs and Medicines Expenses	91,000,000,00

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Medical, Dental and Laboratory Supplies Expenses	
Laboratory Supplies P	600,000.00
Newborn Screening Kit	200,000.00
Medical Supplies	600,000.00
Electricity Expenses	500,000.00
Patients Subsistence	300,000.00
Training Expenses	50,000.00
Office Supplies Expenses	50,000.00
Overtime Pay of D. Zinna May Cruz	
for the months of September,	
November and December, 2018	13,651.15
1 Unit Washing Machine (Inverter)	65,000.00
1 Unit Centrifuge, 24 Placer	130,000.00
1 Unit Microscope	120,000.00
1 Unit AVR Heavy Duty, 200 Watts	•
for Laboratory	60,000.00
20 Pcs. Mattress @ \$2,200.00/pc.	44,000.00
20 Pcs. Electric Fan (Stand Fan) @	
₱1,500.00/pc	30,000.00

Section 2. 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, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 68, current series, approving the implementation of Supplemental Budget No. 49 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 10, 2019.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUNERNATORIAL APPROVAL:

Governor of Negros Oriental DEC 27 2019

Date:

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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

Dr. Lowen L. Besario II Officer-In-Charge 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

