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Res. No. 1162

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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 14, 2020 – 9:45 A.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 | - 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 (PCL) | - Present | | |

RESOLUTION NO. 1162

“Presented for legislative authorization before the August Body was Supplemental Budget No. 25 of the General Fund for Calendar Year 2020 in the amount of ₱2,366,619.17 to cover various expenditures of the provincial government;

“Whereas, the request for appropriation of funds in the sum of ₱133,089.00 for Job Order Services for the Senior Citizen’s Program/Project, PWD Project, and Children’s Welfare and Development Program was not given due course;

“Whereas, the amount of ₱134,144.00 to be allocated for Financial Assistance to Individuals in Crisis Situation (AICS) was denied;

“Funds having been certified as available by the Provincial Accountant per Certifications dated September 25 and November 3, 2020;

“On motion of Honorable Member Adem B. Maxino, 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. 44
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱2,099,386.17 TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱265,678.50 representing current Personal Services Savings – Salaries and Wages (Regular) of the Negros Oriental Provincial Health Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Leave Benefits of the following health personnel:

| | |
|-------------------------------|--------------|
| Mr. Warlito Cafe | ₱ 102,660.75 |
| Mr. Ernesto Opinion | 158,932.97 |
| Ms. Nice Stephanie Ynot | 4,084.78 |

Section 2. The amount of ₱1,133,707.67 representing current Personal Services Savings – Salaries and Wages (Regular) of the Bayawan District 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 following health personnel:

| | |
|---------------------------------|--------------|
| Dr. Joanne Melissa Cortes | ₱ 456,793.84 |
| Dr. Kristine Espancho | 237,307.27 |
| Dr. Maria Rosario Amasula | 439,606.56 |

Section 3. The sum of ₱700,000.00 representing unexpended allocation for items under Maintenance and Other Operating Expenses under the budget of the Office of the Secretary to the Sanggunian, is hereby reverted to the unappropriated balance of the General Fund, to wit:

| | |
|----------------------------------------------------------------------------------------------------------|-------------|
| Salaries and Wages - Regular | ₱ 65,000.00 |
| Traveling Expenses - Local | 100,000.00 |
| Training Expenses | 70,000.00 |
| Fuel, Oil and Lubricants Expenses | 50,000.00 |
| Electricity Expenses | 100,000.00 |
| Other Professional Services-Legislative Tracking | 100,000.00 |
| Repairs & Maint.-Machinery and Equipment | 70,000.00 |
| Representation Expenses | 45,000.00 |
| Enhancement and Customization of the Legislative Management, Tracking and Information System | 100,000.00 |

The amount of ₱700,000.00 is likewise appropriated for Capital Outlay Expenditures of same office, viz:

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Back-Up Server and Networking Accessories, Personal Computers with Accessories, Document Reader, Computer Printer (Heavy Duty) Fax Machine | ₱ 200,000.00 |
| Enhancement and Customization of the Legislative Management, Tracking and Information System | 500,000.00 |

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 14, 2020.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 44, current series, approving the implementation of Supplemental Budget No. 25 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 2020.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *al wep*



EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer *So*

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
Governor of Negros Oriental

Date: DEC 28 2020

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**

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

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

**The Provincial Auditor
Commission on Audit
Dumaguete City**