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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA 2 1 DEC 2020

Res. No. 1091

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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

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|--|-----|---------|-----------------------------------|---|---------|
| 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, ADEM B. MAXINO (SK) | - | Present | HON, KURT MATTHEW T. TEVES (LNMB) | - | Present |
| HON, MANUEL L. SAGARBARRIA (PCL) |) - | Present | | | |

RESOLUTION NO. 1091

"Presented for legislative authorization before the August Body was Supplemental Budget No. 13 of the General Fund for Calendar Year 2020 in the amount of \$\phi_6,969,242.00\$ for various expenditures of the provincial government;

"Whereas, the request for additional appropriation for Janitorial Services and Security Services under the Provincial General Services Office in the sum of p1,526,112.00 cannot be given due course;

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

"On motion of Honorable Member Peter Paul F. Renacia, 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. 36 (Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$5,443,130.00 TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p100,000.00 representing savings from current Personal Services - Salaries and Wages (Regular) including Hospitals, is



hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Repair and Maintenance of Utility Vehicle, Office of the Provincial Agriculturist.

Section 2. The amount of \$5,343,130.00 representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated for the following:

Provincial General Services Office
Insurance Expenses of 73 provincial
government vehicles whose registrations
are due for renewal on certain dates
starting July to October, 2020

p 600,000.00

| Environment & Natural Resources Division | |
|--|--------------|
| 1 Unit Brand New Car (4 x 4 Pick-Up) | 1,600,000.00 |
| 1 Unit Laptop | 50,000.00 |
| 1 Unit Desktop Computer with Printer | 42,000.00 |
| Provincial Bids and Awards Committee | |

Procurement and Installation of Local Area
Network Infrastructure with Wireless
Point-to-Point Connectivity to the
Provincial Capitol 151,130.00

Office of the Provincial Veterinarian

1 Unit Fluorescent Microscope for the
Provincial Intensified Rabies
Eradication Program 2,400,000.00

Office of the Provincial Agriculturist

1 unit Submersible Pump

100,000.00

Governor's Office - Executive Governance
Job Order, Monitoring, Records and

Development Activities – Four Job Order
Personnel effective September, 2020 122,496.00
Supplies and Materials for Environmental
Protection and Development Program 207,504.00
Purchase of Motorcycle 70,000.00

Section 3. This Appropriation Ordinance shall take effect immediately upon approval.

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 14, 2020."

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 36, current series, approving the implementation of Supplemental Budget No. 13 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

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

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Aegros Oriental

Date: 2 2 DEC 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 The Provincial Agriculturist All of Dumaguete City

Mr. Jaime C. Villaluz, Jr. Officer-In-Charge Provincial Veterinary Office Dumaguete City Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

Mr. Manric M. Barillo ENRD Chief Governor's Office Dumaguete City

Eng. Lilianie L. Baliola Chairperson Provincial Bids and Awards Committee Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City



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