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Res. No. 962

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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 29, 2021 - 2:05 P.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               | - 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. ADEMB. MAXINO (SK)          | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - O.B.    |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present |                                   |           |

RESOLUTION NO. 962

"Presented for legislative authorization before the August Body was Supplemental Budget No. 37 of the General Fund for Calendar Year 2021 in the amount of ₱31,427,211.05 to cover various expenditures of the provincial government;

"Whereas, the Terminal Leave Benefits of the late Vivien V. Arrieta is only ₱339,619.46 per computation made by the Office of the Provincial Accountant;

"Whereas, the Terminal Leave Benefits of Atty. Louie A. Rastica is only ₱389,473.10 per computation made by the Office of the Provincial Accountant;

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

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Erwin Michael L. Macias and Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 58  
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱31,414,457.13 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.



“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱15,685,364.57 representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated to cover the grant of COVID-19 Hazard Pay to Regular and Casual Employees including personnel hired under Contract of Services and Job Order, to wit:

	<u>Personal Services</u>	<u>MOOE</u>
<u>July 1 – 15, 2021</u>		
Regular Offices	₱4,536,500.00	₱4,002,000.00
Hospitals	2,124,337.02	4,973,027.55
<u>June 16 – 30, 2021</u>		
Regular Offices	-	₱ 49,500.00

Section 2. The amount of ₱15,000,000.00 representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated to cover the grant of One-Time Service Recognition Incentive (SRI) to Permanent and Casual Employees of the Provincial Government of Negros Oriental per Budget Circular No. 2021-4 dated December 28, 2021 of the Department of Budget and Management.

Section 3. The amount of ₱339,619.46 representing current Personal Services Savings – 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 Terminal Leave Benefits of the late Vivien V. Arrieta, former Community Development Officer II of the Environment and Natural Resources Division, Governor’s Office.

Section 4. The amount of ₱389,473.10 representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated for the Terminal Leave Benefits of Atty. Louie A. Rastica, former Assistant Provincial Attorney.

Section 5. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.



Section 6. This Appropriation Ordinance shall take effect immediately upon approval.

Section 7. 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.”

Handwritten signature in black ink, appearing to be 'R. Arrieta', written vertically on the left margin.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 58, current series, approving the implementation of Supplemental Budget No. 37 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.

  
+ 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 Negros Oriental

Date: 31 DEC 2021 

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**

**Atty. Richard R. Enojo  
Officer-In-Charge  
Provincial Legal Office  
Dumaguete City**

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

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

