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Res. No. 1040  
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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 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. ROMMEL L. 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. DUNOGG (PCL)	- OB Boracay	HON. ADEM B. MAXINO (SK)	- Present
HON. KURT MATTHEW T. TEVES (LNMB)	- Present		

RESOLUTION NO. 1040

“Presented for legislative authorization before the August Body was Supplemental Budget No. 54 of the General Fund for Calendar Year 2018 in the amount of ₱309,117.60 to cover the Salaries and Wages and other benefits of three (3) Casual Employees for six (6) months effective July 1, 2018;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and In-Charge of Office, Provincial Treasurer’s Office;

“On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 73  
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱309,117.60 representing existing unobligated balance available from Personal Services as of April, 2018 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Salaries and Wages and other benefits of three (3) Casual Employees under the Office of the Governor for six (6) months effective July 1, 2018, namely: Adam A. Cantila, Isabelito A. Catalan and Necito C. Catubo, broken down as follows:

Salaries & Wages – Casual/Contractual.....	₱189,180.00
Personnel Economic Relief Allowance (PERA).....	36,000.00

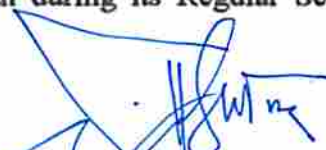

ECIP.....	₱ 1,800.00
Year-End Bonus.....	18,918.00
Mid-Year Bonus.....	18,918.00
Cash Gift.....	9,000.00
Retirement and Life Insurance Premium.....	22,701.60
Pag-IBIG Contributions.....	1,800.00
PhilHealth Contributions.....	1,800.00
PEI.....	9,000.00



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, 2018.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 73, current series, approving the implementation of Supplemental Budget No. 54 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 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  
 DEC 18 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

The Provincial Auditor  
Commission on Audit  
Dumaguete City

