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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 633

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: July 27, 2020 - 3:06 P.M.

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

RESOLUTION NO. 633

“Presented for legislative authorization before the August Body was Supplemental Budget No. 5 of the General Fund for Calendar Year 2020 in the amount of ₱755,880.01 to cover various expenditures of the provincial government;

[Handwritten mark]

“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 John T. Raymond, Jr. and Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 6
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱755,880.01 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

[Handwritten signature]

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱109,513.00 is hereby reverted to the unappropriated balance of the General Fund, representing Continuing Allotments under the Office of the Provincial Prosecutor, hereunder specified:

Capital Outlay-Annual Budget CY 2011.....	₱ 3,153.00
Capital Outlay-Annual Budget CY 2012.....	24,050.00
Capital Outlay-Annual Budget CY 2013.....	1,800.00
IT Equipment and Software-Annual Budget CY 2014.....	80,000.00
Office Equipment-Photocopier.....	10.00
One (1) Aircon – Box Type.....	500.00

The amount of ₱109,513.00 is likewise appropriated to fund the Purchase of ten (10) units Steel Cabinet for the same office.

Section 2. The amount of ₱29,000.00 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated for the Payment of Water Bills of the Governor's Office for Calendar Year 2020.

Section 3. The amount of ₱499,968.00 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated to fund expenditures under the African Swine Fever (ASF) Contingency Plan 2020, viz:

Fuel, Oil and Lubricants Expenses.....	₱ 88,000.00
Office Supplies Expenses.....	11,510.00
Medical, Dental and Laboratory Supplies Expenses.....	140,500.00
Drugs and Medicines Expenses.....	181,840.00
Training Expenses.....	53,500.00
Other Maintenance and Operating Expenses – Job Order.....	24,618.00

Section 4. The amount of ₱90,000.00 representing unexpended allocation for one (1) unit Bundy Clock and one (1) unit Centralized Air Conditioner Split Type of the Provincial Treasurer's Office, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to fund expenditures of same office, to wit:

One (1) unit Biometric.....	₱25,000.00
One (1) unit Centralized Air Conditioner Split Type.....	65,000.00

Section 5. The amount of ₱27,399.01 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 to cover the Terminal Leave Benefits of




Ms. Alma C. Edullantes, former Nursing Attendant of the Canlaon District Hospital.

Section 6. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 7. This Appropriation Ordinance shall take effect immediately upon approval.

Section 8. 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, July 27, 2020.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 6, current series, approving the implementation of Supplemental Budget No. 5 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 27, 2020.

[Signature]
f: GEOFFREY P. VILLAHERMOSA
Provincial Secretary
gl *veep*

[Signature]
EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DEGAMO
Governor of Negros Oriental

Date: 13 AUG 2020

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
The Provincial Prosecutor
All of Dumaguete City**

**Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City**

**Mr. Jaime C. Villaluz, Jr.
Officer-In-Charge
Provincial Veterinary Office
Dumaguete City**

**Dr. Liland Zoila B. Estacion
Assistant Provincial Health Officer
Negros Oriental Provincial Health Office
Dumaguete City**

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

ADL/csa

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