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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 988

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 20, 2020 – 10:05 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. ADEM B. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 988

“Presented for legislative authorization before the August Body was Supplemental Budget No. 12 of the General Fund for Calendar Year 2020 in the amount of ₱2,550,145.60 for various expenditures of the provincial government;

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

“On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Adem B. Maxino, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 24
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱2,550,145.60 TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

[Handwritten signature]

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱253,359.77 representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated to cover the Terminal Leave Benefits of the following:

Grace C. Amores, former Supply Officer I	₱ 88,021.31
Conrad B. Tubelleja (Deceased), former Engineering Assistant	53,518.97
Roel B. Macalipay (Deceased), former Construction and Maintenance Man	111,819.49

Section 2. The amount of ₱238,460.00 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 to fund the Personal Services Cost and Other Emoluments of the position Computer Maintenance Technologist II, Salary Grade 15, under the Office of the Secretary to the Sanggunian for the period from August 1 to December 31, 2020, broken down as follows:

Salaries & Wages – Regular Pay	₱ 160,265.00
Personnel Economic Relief Allowance (PERA)	10,000.00
Clothing/Uniform Allowance	6,000.00
Year End Bonus	32,053.00
Cash Gift	5,000.00
Retirement and Life Insurance Premiums	19,232.00
Pag-IBIG Contributions	3,206.00
PhilHealth Contributions	2,204.00
Employees Compensation Insurance Premiums	500.00

Section 3. The amount of ₱5,000.00 representing savings from current Personal Services – Salaries and Wages (Regular) of the Provincial Social Welfare and Development Office, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Loyalty Award Bonus of Ms. Dahlia P. Cabristante.

Section 4. The amount of ₱5,000.00 representing savings from current Personal Services – 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 Loyalty Award Bonus of Ms. Grace Baring, Nurse IV.



Section 5. The amount of ₱2,048,325.83 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 Terminal Leave Benefits of Engr. Pedro A. Tuble, former Assistant Provincial Engineer.

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, November 20, 2020."


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 24, current series, approving the implementation of Supplemental Budget No. 12 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 20, 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. DIGAMO
Governor of Negros Oriental

Date: 07 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 Engineer
The Provincial Social Welfare and Development Officer
All of Dumaguete City**

**The Human Resource Management Officer III
Governor's Office
Dumaguete City**

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

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

