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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 1013
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 - 5:20 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, ADEMB, MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Present	
HON MANUFLI, SAGARBARRIA (PCI.)	- Present			

RESOLUTION NO. 1013

"Presented for legislative authorization before the August Body was Supplemental Budget No. 35 of the General Fund for Calendar Year 2019 in the amount of \$\mathbb{p}\$20,609,775.30 to cover unsettled accounts of the Negros Oriental Provincial Hospital;

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

"On motion of Honorable Member Jose A. Baldado, seconded by Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 51 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\mathbf{p}20,609,775.30\$ TO COVER UNSETTLED ACCOUNTS OF THE NEGROS ORIENTAL PROVINCIAL HOSPITAL.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p20,609,775.30 representing Savings from Operations of the Negros Oriental Provincial Hospital - Hospital Income is

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hereby appropriated to cover unsettled accounts of the Negros Oriental Provincial Hospital, hereunder specified:

PR No. 0159/Bid No. B-89-2018	p3,001,157.95
PR No. 0160/Bid No. B-88-2018	1,997,797.50
PR No. 0209/Bid No. B-108-2018	5,626,863.60
PR No. 0247/Bid No. B-107-2018	4,284,070.15
PR No. 0247/Bid No. B-127-2018	5,699,886,10

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 9, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 51, current series, approving the implementation of Supplemental Budget No. 35 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.

GEOFFREY'P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental **Presiding Officer**

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROELR. DEGAMO Governor of Negros Oriental 2 7 DEC 2019

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 The Provincial Treasurer The Provincial Accountant All of Dumaguete City

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

Dr. Marc Angelo C. Llosa Provincial Health Officer I Negros Oriental Provincial Hospital Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City



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