s. 2020

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 738

SEP 18 2020

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: September 7, 2020 - 3:40 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)		O.B.
HON, MANUELL, SAGARBARRIA (PCL)	-	Present	g		

RESOLUTION NO. 738

"Presented for legislative authorization before the August Body was Supplemental Budget No. 6 of the General Fund for Calendar Year 2020 in the amount of \$\pi\22,888,908.57\$ for various expenditures of the provincial government;

"Whereas, said budget was referred by the Sangguniang Panlalawigan Steering Council to the SP Committee on Accounts and Appropriations for study;

"Whereas, the Committee recommended for approval the proposed expenditures of the Negros Oriental Provincial Hospital (NOPH) and Provincial Planning and Development Office;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer, per certifications dated May 19 and July 13, 2020;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member John T. Raymond, Jr., the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 8 (Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\mathbf{p}\$19,688,908.57 TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p19,618,908.57 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated to augment the current budget of the Negros Oriental Provincial Hospital, to wit:

Overtime and Night Pay	p 1,000,000.00
Office Supplies Expenses	2,257,444.11
Drugs and Medicines Expenses	14,000,000.00
Medical, Dental and Laboratory	- E
Supplies Expenses	2,306,964.46
Printing and Publication Expenses	20,000.00
Other Supplies and Materials Expenses	34,500.00

Section 2. The amount of \$\psi70,000.00\$ representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated for the Purchase of two (2) Units Desktop Computer and two (2) Units Printer for the Provincial Planning and Development Office.

Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

Section 5. 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, September 7, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 8, current series, approving the implementation of Supplemental Budget No. 6 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 7, 2020.

GEOFFREY P.VII.LAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D. / Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

RODE R. DIGAMO Governor of Negros Oriental

Date:

18 SEP 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 All of Dumaguete City

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

Ms. Evelyn Beatriz S. Villanueva Officer-In-Charge Provincial Planning and Development Office Dumaguete City

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

The Provincial Auditor Commission on Audit Dumaguete City

ADL/csa

shope