entire A.

s. 2021

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

2 4 AUG 2021

Res. No. 583

KEEELVED WITH SA

SEP 0 7 2021

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 9, 2021 - 2:40 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)	- Present
HON, MANUEL L. SAGARBARRIA (PC	L) - Absent		

RESOLUTION NO. 583

"Presented for legislative authorization before the August Body was Supplemental Budget No. 11 of the General Fund for Calendar Year 2021 in the amount of \$\mathbf{p}\$5,120,000.00 to cover various expenditures of the provincial government;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per certifications dated April 27 and May 4, 2021;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Adem B. Maxino, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 14 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$5,120,000.00 AS ADDITIONAL APPROPRIATION FOR ITEM OVERTIME AND NIGHT PAY OF THE NEGROS ORIENTAL PROVINCIAL HEALTH OFFICE AND FOR THE UNPAID DUES TO THE LEAGUE OF PROVINCES FOR THE YEARS 2011 AND 2013 TO 2019.

Mal

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi_3,000,000.00\$ is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, as additional appropriation for item Overtime and Night Pay under the budget of the Negros Oriental Provincial Health Office, to cover overtime services rendered by personnel under the PHO Technical Division during Saturdays, Sundays and Holidays from January 1 to December 31, 2021, to prevent and control local transmission of the COVID-19 Virus in the province.

Section 2. The amount of \$2,120,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover unpaid dues to the League of Provinces of the Philippines for the years 2011 and 2013 to 2019.

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, August 9, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 14, current series, approving the implementation of Supplemental Budget No. 11 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 9, 2021.

Provincial Secretary

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

Presiding Officer

-3-

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMD Governor of Negros Oriental

Date: 07 SEP 2021

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

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

The Provincial Auditor Commission on Audit Dumaguete City

