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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: July 10, 2017 - 3:30 P.M.

Classification; Regular

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer O.B. Singapore RELEASED OMNUE 27 2017

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HON. MA. ANTONIA E. VILLEGAS -Ac	tg. Pres. Ofr.	HON, JESSICA JANE J. VILLANUEVA	- Present
HON. PEVE O. LIGAN	- Present	HON. ROMMEL L. ERAMES	- Present
HON. NILO D. SAYSON	- Present	HON. EDMUND F. DY	- Present
	- Present	HON. JAIME L. REYES	- Present
	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. MA. ROSARIO F. OCAY (LNMB)	- Present	HON. MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 624

"Presented for legislative authorization before the August Body was Supplemental Budget No. 12 of the General Fund for Calendar Year 2017 in the amount of \$\mathbb{P}758,432.40\$ for Contract of Services of the Mabinay Medicare Community Hospital, with the corresponding Addendum No. 12 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office and ICO-Provincial Treasurer per certification dated May 26, 2017;

"On motion of Honorable Member Ma. Rosario F. Ocay, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 12 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 12 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi 377,828.43 is hereby appropriated from the Surplus of the Mabinay Medicare Community Hospital for Calendar Year 2016 to cover the services of personnel hired under Contract of Services for the period from June to December 2017, to wit:

2 Nurses @ \$14,198.00 each per month \$\frac{1}{2}\$ \$198,772.00

Section 2. The amount of \$\partial 260,034.00\$ is hereby appropriated from the Surplus of the Mabinay Medicare Community Hospital for Calendar Year 2016 to cover the services of one (1) Medical Officer III hired under Contract of Services for the period from July to December 2017 at \$\partial 43,339.00\$ per month.

Section 3. Hiring of personnel hereof is subject to the provisions of Section 28 of Sangguniang Panlalawigan Resolution No. 824, series of 2016, enacting Ordinance No. 26.

Section 4. 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 10, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 12, current series, approving the implementation of Supplemental Budget No. 12 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 10, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

MA. ANTONIA E. VILLEGAS
Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DEGAMO Governor of Negros Oriental

Date: JUL 2 7 2017

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
The Provincial Budget Officer
The Human Resource Management Officer III
All of Dumaguete City

Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Dr. Argel B. Arrieta Officer-In-Charge Mabinay Medicare Community Hospital Mabinay, Negros Oriental

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