

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 13, 2014 – 3:05 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
Present

HON. LILAND ZOILA B. ESTACION	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Present	HON. MA. ANTONIA E. VILLEGAS	- Present
HON. MELLIEMOORE M. SAYCON	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. CLAYBORNE CLYDE L. LIM	- Present	HON. PEVE O. LIGAN	- Present
HON. EDMUND F. DY	- Present	HON. ROMMEL L. ERAMES	- Present
HON. ARNOLFO A. TEVES, JR. (LNMB)	- O.B.	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 578

“Presented before the August Body for legislative authorization was Supplemental Budget No. 5 of the General Fund – Proper in the amount of ₱30,453,166.90 to cover various programs, projects and activities of the provincial government, with the corresponding Addendum No. 5 of the Annual Investment Program for Calendar Year 2014;

“Whereas, the August Body already passed Resolution No. 457 dated June 16, 2014, approving specific programs, projects and other expenditures embodied under AIP Addendum No. 5, and subsequently enacted Appropriation Ordinance No. 10, appropriating the sum of ₱13,563,903.90 to fund the same;

“Funds having been certified as available by the Provincial Accountant per his Certification dated May 7, 2014;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Erwin Michael L. Macias and Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 5 of the Annual Investment Program for Calendar Year 2014, specifically AIP Reference Code Nos. 1000-1-3, 1000-1-5, 1000-1-8, 1000-1-9, 1000-1-12, 1000-1-13, subject to the following conditions:

That AIP Reference Code No. 1000-1-4 be deleted since the allocation for the same has been incorporated in Reference Code No. 1000-1-3;

That the nomenclature of programs, projects and other expenditures and their corresponding allocations should jibe with the items in the succeeding Appropriation Ordinance;

That the Financial Assistance intended for the Bindoy and Canlaon District Hospitals should be downloaded directly to said hospitals for the purpose for which same was granted;

That the hiring of personnel through Job Order shall be subject to Civil Service rules and regulations; and

That disbursement of funds relative to the implementation of programs, projects, and activities shall be subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 22
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:



Section 1. The amount of ₱16,889,263.00 is hereby appropriated from the surplus of the General Fund for Calendar Year 2013, to fund the following:



Payment of Job Orders per attached list from the Governor's Office.....	₱ 8,939,263.00
Purchase of Multicabs for distribution to the following barangays:	
Barangay Cabugan, Bindoy	
Barangay Tanglad, Manjuyod	
Barangay Banban, Mabinay	
Barangay Nagbalaye, Sta. Catalina.....	750,000.00
Essential Health Care Program.....	1,500,000.00
Purchase of the following:	
Temporary Filling (Tempack).....	₱ 280,000.00
GC Fuji IXGP Extra	
Lonomer Filling.....	106,800.00
Tarpaulin with Oral Health	
Design.....	5,400.00
Toothbrushes (Small & Big).....	135,800.00
Toothpaste 126 grams.....	972,000.00
Medical Mission Provincewide for the month of August to December, 2014.....	5,000,000.00
Financial Assistance to Bindoy District Hospital for the hospital bills of indigent patients admitted at the Bindoy District Hospital.....	200,000.00
Financial Assistance to Canlaon District Hospital for the hospital bills of indigent patients admitted at the Canlaon District Hospital.....	500,000.00

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, August 13, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 22, current series, approving the implementation of Supplemental Budget No. 5 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on August 13, 2014.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary 


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO 
Governor of Negros Oriental

Date: 'AUG 28 2014

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 Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial General Services Officer
The Human Resource Management Officer IV
All of Dumaguete City