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Res. No. 681  
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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: September 29, 2014 - 2:15 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

PROVINCE OF NEGROS ORIENTAL  
RECORDS SECTION  
RELEASED  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

- |                                   |           |                              |           |
|-----------------------------------|-----------|------------------------------|-----------|
| 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. GEORGINA 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) | - Present | HON. CHESTER V. LIM (PCL)    | - O.B.    |

RESOLUTION NO. 681

"Presented before the August Body for legislative authorization was Supplemental Budget No. 23 of the General Fund - Proper in the sum of ₱2,069,678.00 for various expenditures as embodied in Health Board Resolution Nos. 4 and 5, both current series, of the Negros Oriental Provincial Hospital, with the corresponding Addendum No. 26 of the Annual Investment Program for Calendar Year 2014;

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

"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. 26 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies, provided that the nomenclature of expenditures and their corresponding allocations embodied therein should jibe with the items in the succeeding Appropriation Ordinance;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:


APPROPRIATION ORDINANCE NO. 31  
(Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱1,794,310.00 representing existing unappropriated surplus of the Provincial Diagnostic Center Income for Calendar Year 2013, is hereby appropriated for the purchase of the following:

Medical, Dental and Laboratory Supplies	
Expenses .....	₱1,794,310.00
10 Boxes Basolyse 1 5L 1 Box.....	₱ 189,000.00

*[Handwritten signature]*



25 Bottles Basolyse II 1L/Bottle	₱ 236,250.00
20 Racks Blue Top 2 ml, Citrate, Protime Tube	12,000.00
25 Boxes Cleaner 1L 1 Box	165,000.00
3 Sets Diffral Control 345 ml.	102,000.00
25 Boxes Diluent 20L 1 Box	350,000.00
77 Racks EDTA K2 Lavander Top 2 ml, 100/rack	60,060.00
7 Bottles Eosinofix 1L/Bottle	126,000.00
20 Boxes HBSAg 40 Tests/Box, Rapid Test	64,000.00
7 Boxes Leucodiff 1L 1 Box	112,000.00
10 Boxes Lysebio 1L 1 Box	189,000.00
2 Bottles Minocclair	16,000.00
50 Racks Red Top Tube, Plain 4 ml.	39,000.00
10 Boxes Typhoid Combo Rapid Test	95,000.00
50 Jars Urine Strips 4S 100 Strips/Jar	39,000.00

Section 2. The amount of ₱274,891.00 representing existing unappropriated surplus of the Talay Rehabilitation Center for Calendar Year 2013, is hereby appropriated for the following:

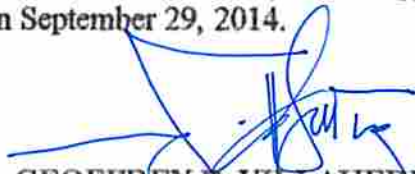
Food Supplies Expenses	₱ 200,050.00
Drugs & Medicine Expenses	74,841.00



Section 3. 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 29, 2014.”


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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 29, 2014.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary *Prof*

  
**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: OCT 20 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 Health Officer  
The Provincial General Services Officer  
All of Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City

ADL/rcs

*ADL*