

s. 2014

Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Received for GA  
Res. No. 689  
OCT 28 2014

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 2, 2014 – 2:30 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)	- Absent	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 689

“Presented before the August Body for legislative authorization was Supplemental Budget No. 22 of the General Fund – Proper in the sum of ₱397,603.11.00 for various expenditures of the provincial government, with the corresponding Addendum No. 25 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. 25 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. 32  
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱56,839.11 representing unobligated allotment balance of the allocation for item Security Services under the current budget of the Provincial General Services Office is hereby appropriated for the Payment of three (3) Security Guards of the Quiambao Security Specialists, Inc. for the period from December 16-31, 2013 and from January 1-31, 2014.

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Section 2. The sum of ₱77,968.00 representing Continuing Appropriations under the Provincial Assessor's Office allocated for the Purchase of Office Equipment and Equipment Outlay-IT Equipment and Software is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:

Training and Seminar Expenses.....	₱ 47,968.00
Other Machineries and Equipment (Purchase of Additional Airconditioning Unit and Electric Fans).....	30,000.00

Section 3. The sum of ₱32,000.00 representing existing unobligated allotment balance of the allocation of MOOE items under the current budget of the Provincial Assessor's Office, viz:

Repairs and Maintenance-Office Equipment.....	₱17,000.00
Repairs and Maintenance-IT Equipment and Software.....	15,000.00

is hereby appropriated for Training and Seminar Expenses, same office.

Section 4. The amount of ₱230,796.00 is hereby appropriated from the surplus of the General Fund for Calendar Year 2013 to fund the following:

Pacuan Community Primary Hospital

Revised Monthly Pay of CPH 1 Medical Officer III/Physicians under Contract of Services – Dr. Lorbie O. Yap for the period from July 2 to December 31, 2014.....	₱ 76,932.00
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Dawis Community Primary Hospital

Revised Monthly Pay of CPH 2 Medical Officer III/Physicians under Contract of Services – Dr. Jenellie Faith T. Bomediano And Dr. Jenevieve J. Moleta for the period from July 2 to December 31, 2014.....	153,864.00
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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, October 2, 2014.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 32, current series, approving the implementation of Supplemental Budget No. 22 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on October 2, 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:                     OCT 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 Assessor  
The Provincial Health Officer  
The Provincial General Services Officer  
All of Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City

Dr. Chelsa R. Cacaldo  
Supervisor  
Community Primary Hospitals  
Dumaguete City