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Res. No. 811

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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

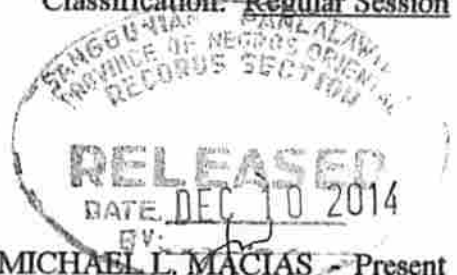
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 17, 2014 – 2:35 P.M.

Classification: Regular 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	- Absent
HON. MELLIEMOORE M. SAYCON	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. CLAYBORNE CLYDE L. LIM	- Absent	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)	- Present

RESOLUTION NO. 811

“Presented before the August Body for legislative authorization was Supplemental Budget No. 33 of the General Fund – Proper in the amount of ₱3,612,576.79 for necessary expenditures of the provincial government, with the corresponding Addendum No. 37 of the Annual Investment Program for Calendar Year 2014;

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

“On motion of Honorable Member Liland Zoila B. Estacion, seconded by Honorable Member Chester V. Lim and Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 37 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 46
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,236,576.79 representing Personal Services savings of the General Fund Proper including devolved Hospitals is hereby appropriated for the Terminal Leave Pay of the following:

<u>Gov. William 'Billy' Villegas Memorial Hospital</u>	
Monalisa Z. Gabotero.....	₱ 134,491.92

Online party

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- 2 -

Bayawan District Hospital

Monica J. Anceno.....	₱ 133,803.06
Dionesio R. Acibo.....	2,487.52
Helen M. Gaga-a.....	12,961.63

Bindoy District Hospital

Arvin B. Bugtas.....	167,979.50
Jolani A. Noche franca.....	141,174.34

Office of the Provincial Agriculturist

Hermenegildo G. Villaflores.....	194,306.50
Efren M. Perewperew.....	162,708.20
Lelanie A. Malacapay.....	303,966.20

Sangguniang Panlalawigan

Nelson M. Ogario.....	85,047.85
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Office of the Provincial Engineer

Salvador C. Entienza.....	181,581.31
Remedieto Piñero.....	170,453.86
Jose V. Castro.....	35,912.52
Enrique U. Abol.....	274,272.31
Federico T. Palomar.....	120,866.17
Lorenciana E. Maquiling.....	114,563.90

Section 2. The sum of ₱820,000.00 representing existing unobligated allotment balance of the allocation of various MOOE items, viz:

Repair & Maintenance – Motor Vehicle.....	₱ 200,000.00
Purchase of Gasoline, Oil & Lubricants.....	120,000.00
Purchase of Medicine for Outreach Program.....	500,000.00

is hereby appropriated for the following:

Assistance to Individuals in Crisis Situation.....	₱ 320,000.00
Financial Assistance to Indigent Patients through NOPH for the Purchase of Medicines, Payment of Laboratory Fees and other Radiologic Exams.....	500,000.00

Section 3. The amount of ₱400,000.00 representing Personal Services savings of the General Fund Proper is hereby appropriated to cover Food Expenses of Inmates at the Negros Oriental Detention and Rehabilitation Center for the month of November and December, 2014.

Section 4. The amount of ₱150,000.00 representing unobligated allotment balance of the allocation for Financial Assistance to PBMLP Training Institute is hereby appropriated for the Purchase of IT Equipment.

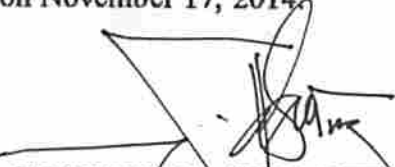
Section 5. The amount of ₱6,000.00 representing Personal Services savings of the General Fund Proper is hereby appropriated to cover the Terminal Leave Pay Benefit of Mrs. Anecita Alcaide Chio.


Paul L. ...

Section 6. 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, November 17, 2014."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 46, current series, approving the implementation of Supplemental Budget No. 33 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 17, 2014.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *gl*


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: 05 DEC 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 Honorable Vice Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer

The Provincial Agriculturist
The Provincial Engineer
The Provincial Warden
The Provincial General Services Officer
The Provincial Health Officer
The Human Resource Management Officer IV
All of Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

Ms. Sofia P. Arevalo
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

Dr. Edgardo P. Pialago
Chief of Hospital I
Gov. William "Billy" Villegas Memorial Hospital
Guihulngan City

Dr. Trifony D. Luchana
Chief of Hospital
Bindoy District Hospital
Bindoy, Negros Oriental

Dr. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan City

Hon. Erwin Michael L. Macias
SP Member
Province of Negros Oriental