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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 941
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 18, 2014 - 2:20 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

RELEASED
DATE JAN 19 2015
BY: [Signature]

HON. LILAND ZOILA B. ESTACION	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Absent	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	- Absent	HON. ROMMEL L. ERAMES	- Present
HON. ARNOLFO A. TEVES, JR. (LNMB)	- Absent	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 941

"Presented before the August Body for legislative authorization was Supplemental Budget No. 40 of the General Fund - Hospital Income in the amount of ₱6,292,402.00 to augment the current budget of the Bayawan District Hospital and the Governor William 'Billy' Villegas Memorial Hospital, with the corresponding Addendum No. 44 of the Annual Investment Program for Calendar Year 2014;

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

"On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 44 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. 71
(Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱900,000.00 representing surplus of the Bayawan District Hospital Income for Calendar Year 2013 is hereby appropriated for the following:

Medical, Dental and Laboratory Supplies
Expenses (see attached list)..... ₱ 300,000.00

[Handwritten signature]

Other Supplies (see attached list).....	₱ 25,000.00
Medical, Dental and Laboratory Equipment (see attached list).....	425,000.00
Other Machineries and Equipment (see attached list).....	150,000.00

Section 2. The amount of ₱900,000.00 representing surplus of the Governor William 'Billy' Villegas Memorial Hospital Income for Calendar Year 2013 is hereby appropriated for the Purchase of one (1) unit Ambulance as Counterpart to the ₱700,000.00 from the Provincial Government.

Section 3. The amount of ₱4,492,402.00 representing underestimated income of the Governor William 'Billy' Villegas Memorial Hospital is hereby appropriated for the following:

Drugs and Medicine Expenses (see attached list).....	₱ 1,800,000.00
Medical, Dental and Laboratory Supplies Expenses (see attached list).....	2,692,402.00

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, December 18, 2014."

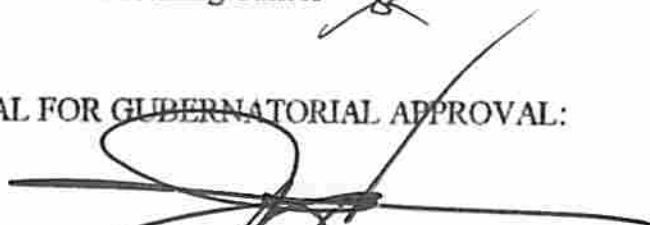
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 71, current series, approving the implementation of Supplemental Budget No. 40 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 18, 2014.


GEOFFREY R. VILLAHERMOSA
 Provincial Secretary *jl*



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DEGAMO
 Governor of Negros Oriental *RR*

Date: 19 JAN 2015

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**

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

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