

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 23, 2015 - 2:15 P.M.

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS

Vice Governor & Presiding Officer

Present

- HON. LILAND ZOILA B. ESTACION - Present
- HON. JESSICA JANE J. VILLANUEVA - Present
- HON. MELLIEMOORE M. SAYCON - Present
- HON. PEVE O. LIGAN - Present
- HON. ROMMEL I. ERAMES - Present
- HON. CHESTER V. LIM (PCL) - Present

- HON. ERWIN MICHAEL L. MACIAS - Present
- HON. MA. ANTONIA B. VILLEGAS - Present
- HON. GEORGETA F. MARTINEZ - Present
- HON. EDMUND F. DY - Present
- HON. ARNOLFO A. TEVES, JR. (TNMB) - Present

RESOLUTION NO. 734

"Presented for legislative authorization before the August Body was Supplemental Budget No. 9 of the General Fund Proper in the amount of ₱362,652.23 for the Terminal Leave Benefits of personnel of the Bayawan District Hospital, with the corresponding Addendum No. 9-A of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated October 5, 2015;

"On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 9-A of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 13
(Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱362,652.23 representing existing unobligated allotment balance for item Salaries and Wages - Regular under the Regular Budget of the Bayawan District Hospital is hereby appropriated for the Terminal Leave Benefits of the following:

- Lynon E. Escoton (April 1, 2015) ₱ 205,533.69
- Marilyn P. Quido (August 1, 2015) 40,214.38
- Christopher J. Sinda (July 1, 2015) 116,904.16



Res. No. 734
DEC 08 2015

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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, November 23, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 13, current series, approving the implementation of Supplemental Budget No. 9 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 23, 2015

GEOFFREY P. VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GOVERNATORIAL APPROVAL:

ROEL R. DEBAMO
Governor of Negros Oriental

Date: 07 DEC 2015

Copy For:

Aty. 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 Human Resource Management Officer IV
All of Dumaguete City

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

ADL/rcs