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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: July 10, 2017 - 3:30 P.M.

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
O.B. Singapore

Classification: Regular Session
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RELEASED
DATE JUL 26 2017
BY: [Signature]

- | | | |
|--|---------------------------------|-----------|
| HON. MA. ANTONIA E. VILLEGAS -Actg. Pres. Ofr. | HON. JESSICA JANE J. VILLANUEVA | - Present |
| HON. PEVE O. LIGAN | HON. ROMMEL L. ERAMES | - Present |
| HON. NILO D. SAYSON | HON. EDMUND F. DY | - Present |
| HON. KIT MARC B. ADANZA | HON. JAIME L. REYES | - Present |
| HON. ARTURO V. UMBAC | HON. GEORGHITA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | HON. MIGUEL L. DUNGOG (PCL) | - Present |

RESOLUTION NO. 627

“Presented for legislative authorization before the August Body was Supplemental Budget No. 15 of the General Fund for Calendar Year 2017 in the amount of ₱2,316,275.91 for the Monetization and Terminal Leave Benefits of various personnel, with the corresponding Addendum No. 15 of the Annual Investment Program for Calendar Year 2017;

“Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant’s Office per certifications dated May 19, 2017;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 15 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 15
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,316,275.91 representing savings from Personal Services – Salaries and Wages (Regular of the General Fund including Hospital) as of May 19, 2017 is hereby appropriated to fund the Monetization of Accumulated Leave Credits and Terminal Leave Benefits of the following personnel:

Provincial General Services Office
Monetization of Accumulated Leave Credits
Dyrla M. Academia (22 Days).....₱ 11,280.95

Provincial Health Office

Terminal Leave Benefits:

Gerardo R. Fontelo, Jr.....	₱ 198,289.47
Delmundo L. Cadiente.....	230,108.64
Irene C. Bulabon.....	252,220.88
Arlyn R. Teves.....	79,649.71
Felicisimo P. Agan.....	599,930.12
Esperanza C. Diones.....	88,985.34
Maria May B. Alcala.....	510,400.96
Felixberto E. Somoza.....	223,815.81
Ma. Fe B. Jabas.....	34,477.50

Bindoy District Hospital

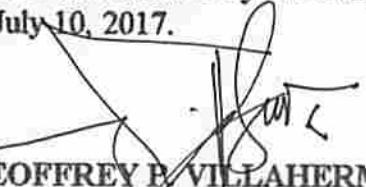
Terminal Leave Benefits:


Dr. Ma. Leda B. Masing.....	₱ 43,173.73
Dr. Jeason Mark Consing.....	43,942.80

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, July 10, 2017.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 15, current series, approving the implementation of Supplemental Budget No. 15 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 10, 2017.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *ref*


MA. ANTONIA E. VILLEGAS
 Acting Presiding Officer *SL*

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL B. DEGAMO
 Governor of Negros Oriental *dp*

Date: JUL 20 2017

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 Budget Officer
The Human Resource Management Officer III
All of Dumaguete City

Ms. Joji F. Renacia
Officer-In-Charge
Provincial Treasurer's Office
Dumaguete City

Ms. Dahlia T. Cual
Officer-In-Charge
Provincial Accountant's Office
Dumaguete City

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

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

Dr. Henrissa M. Calumpang
Provincial Health Officer II
Negros Oriental Provincial Health Office
Dumaguete City