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Res. No. 837

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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: October 29, 2018 – 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



- |                                   |            |                                    |           |
|-----------------------------------|------------|------------------------------------|-----------|
| HON. MA. ANTONIA E. VILLEGAS      | - Present  | HON. JESSICA JANE J. VILLANUEVA    | - Present |
| HON. PEVE O. LIGAN                | - Present  | HON. ROMMEL L. ERAMES              | - Present |
| HON. NILO D. SAYSON               | - OB Davao | HON. EDMUND F. DY                  | - Absent  |
| HON. KIT MARC B. ADANZA           | - Present  | HON. JAIME L. REYES                | - Present |
| HON. GEORGITA F. MARTINEZ         | - Present  | HON. ACHILLES ARTURO S. UMBAC, JR. | - Present |
| HON. MIGUEL L. DUNGOG (PCL)       | - Present  | HON. ADEM B. MAXINO (SK)           | - Present |
| HON. KURT MATTHEW T. TEVES (LNMB) | - Present  |                                    |           |

RESOLUTION NO. 837

“Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund for Calendar Year 2018 in the amount of ₱993,235.00 to cover the Salaries, Allowances and other personal services requirement for six (6) Utility Worker I under the Negros Oriental Provincial Hospital who will be assigned at the Community Primary Hospitals as Collecting Officers, effective April to December, 2018;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and ICO, Provincial Treasurer;

“On motion of Honorable Member Achilles Arturo S. Umbac, Jr., seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 28  
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱993,235.00 representing current Personal Services savings, is hereby appropriated to cover the Salaries, Allowances and other personal services requirement for six (6) Utility Worker I under the Negros Oriental Provincial Hospital who will be assigned at the Community Primary Hospitals as Collecting Officers, effective April to December, 2018, to wit:

Basic Salary.....	₱ 567,540.00
PERA.....	108,000.00
Subsistence Allowance.....	81,000.00

*Online Party*

*[Handwritten mark]*

*[Handwritten signature]*



Laundry .....	₱ 8,100.00
Hazard Pay Allowance .....	141,885.00
GSIS Life Insurance (Government Share).....	68,105.00
PHIC Medicare (Government Share).....	7,805.00
PagIbig (Government Share).....	5,400.00
GSIS State Insurance .....	5,400.00;



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, October 29, 2018.”

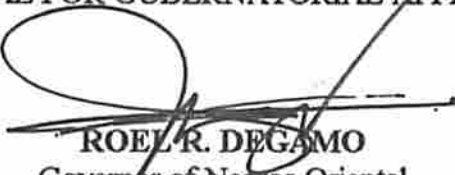
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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 28, current series, approving the implementation of Supplemental Budget No. 22 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 29, 2018.

  
**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: 19 NOV 2018

Copy For:

Dir. Imelda C. Laceras  
 Regional Director  
 Department of Budget and Management  
 Regional Office VII  
 Sudlon, Lahug, Cebu City

**Copies Furnished:**

The Honorable Governor  
Province of Negros Oriental  
Dumaguete City

The Provincial Budget Officer  
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

Dr. Georgitha P. Sasing  
Supervising Physician  
Community Primary Hospitals  
Dumaguete City

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

The Provincial Auditor  
Commission on Audit  
Dumaguete City