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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: December 22, 2015 – 11:15 A.M.

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 | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGINA F. MARTINEZ | - Present |
| 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. 846

“Whereas, presented for consideration before the August Body was the letter of the Honorable Governor, this province, dated December 15, 2015, requesting for the augmentation of funds for items Food Supplies Expenses, Other Supplies Expenses and Medical, Dental & Laboratory Supplies Expenses under the current Hospital Income budget of the Bayawan District Hospital in the amount of ₱175,000.00, ₱50,000.00 & ₱254,800.00, respectively, to be taken from the allocation of other MOOE items under the same office;

“Funds having been certified as available by the Provincial Accountant per his certification dated November 26, 2015;

“On motion of Honorable Member Edmund F. Dy, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 39
(Series of 2015)

“Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Governor is hereby authorized to augment the appropriation for various MOOE items under the current Hospital Income budget of the Bayawan District Hospital, viz:

Food Supplies Expenses	₱175,000.00
Other Supplies Expenses	50,000.00
Medical, Dental & Laboratory Supplies Expenses	254,800.00


to be taken from the following items:


Traveling Expenses	₱ 20,800.00
Water Expenses	7,600.00
Electricity Expenses	153,300.00
Cooking Gas Expenses	64,000.00
Telephone Expenses	42,300.00
Printing & Binding Expenses	23,300.00
Repairs & Maint. - Hospital Equipment	1,500.00
Contract of Services	33,000.00
Other Expenses - Job Order	134,000.00

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter items for Calendar Year 2015.

“Enacted, December 22, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 39, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

f: 
GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *pl*


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: JAN 21 2016

Copies Furnished:

The Honorable Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Health Officer
All of Dumaguete City

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