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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 937

Serenved with 64

JAN 26 2015

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 17, 2014 - 2:10 P.M.

Classification: Special Session

13,00

RECORD OF ATTENDANCE:

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

BATE JAN 27 2015

HON. LILAND ZOILA B. ESTACION	- Present	HON, ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Present	14	
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)	- Present	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 937

"Whereas, presented for consideration before the August Body was the letter of the Honorable Governor, this province, dated December 16, 2014, forwarding Resolution No. 133-A, current series, of the Local Finance Committee, favorably recommending the augmentation of funds for various MOOE items under the current Hospital Income budget of the Bayawan District Hospital in the sum of \$\partial{P}\$327,300.00 to be taken from the allocation of other MOOE items under the same hospital.

"Funds having been certified as available by the Provincial Accountant per his certification dated December 10, 2014;

"On motion of Honorable Member Erwin Michael L. Macias, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 66 (Series of 2014)

"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 in the sum of \$\mathbb{P}\$326,955.00, viz:

Medical, Dental & Laboratory Supplies

Expenses	₱211,800.00
Office Supplies Expenses	40,000.00
Food Supplies Expenses	25,155.00
Other Supplies Expenses	50,000.00

to be taken from the following items:

Training Expenses P 20,000.00

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Accountable Form Expenses	P	4,355.00
Electricity Expenses		70,000.00
Cooking Gas Expenses		25,155.00
Telephone Expenses - Landline		40,645.00
Printing and Binding Expenses		20,000.00
Contract of Services	1	46,800.00

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 2014.

"Enacted, December 17, 2014."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 66, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on December 17, 2014.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DECAMO Governor of Negros Oriental

Date: JAN 2 3 2015

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

ADL/ldb