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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

JAN 2 0 2016 Res. No. 849

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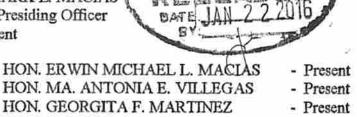
LECTIVES VALUE AND A 2 2 2016

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. MELLIEMOORE M. SAYCON HON. PEVE O. LIGAN HON. ROMMEL L. ERAMES

HON. LILAND ZOILA B. ESTACION

HON. JESSICA JANE J. VILLANUEVA

- Present

- Present

- Present

- Present

HON. EDMUND F. DY - Present HON. ARNOLFO A. TEVES, JR. (LNMB) - Present

HON. CHESTER V. LIM (PCL) - Present

RESOLUTION NO. 849

"Whereas, presented for consideration before the August Body was the letter of the Assistant Provincial Administrator, this province, dated December 11, 2015, transmitting Resolution No. 62, current series, of the Local Finance Committee, this province, anent the request of Dr. Chelsa R. Cacaldo, Supervising Physician, Community Primary Hospitals, for the augmentation of funds for items Telephone Expenses-Landline, Repairs & Maintenance-Motor Vehicles & Training Expenses under the current budget of the Community Primary Hospitals Provincewide including Supervisor's Office, in the amount of \$\partial 4,000.00\$, \$\partial 10,000.00\$ & \$\partial 2182,521.00\$, respectively, 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 November 5, 2015;

"On motion of Honorable Member Melliemoore M. Saycon, seconded by Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 42 (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 budget of the Community Primary Hospitals Provincewide including Supervisor's Office, in the sum of \$\overline{p}\$196,521.00, viz:

Telephone Expenses-Landline	₱ 4,000.00
Repairs & Maintenance-Motor Vehicles	10,000.00
Training Expenses	182,521.00

to be taken from the following items:

 Repairs & Maint. − IT Equipment & Software
 ₱ 4,000.00

 Taxes, Duties & Licenses
 10,000.00

 Contract of Services
 182,521.00

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. 42, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

2 1 JAN 2016

Date:

Copies Furnished:

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

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

Dr. Chelsa R. Cacaldo Supervisor Community Primary Hospitals Dumaguete City

ADI/csa