s. 2021

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. <u>550</u>

erecetaed for oa

AUG 0 4 2021

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: July 26, 2021 - 3:00 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



HON. JOHN T. RAYMOND, JR.	- Present	HON, JAIME L. REYES	- Present
HON, PETER PAUL F. RENACIA	- Present	HON, JOSE A. BALDADO	- Present
HON, ERWIN MICHAEL L. MACIAS	- Present	HON, ESTANISLAO V. ALVIOLA	- Present
HON, VALENTE D, YAP	- Present	HON, CHESTER V. LIM	- Present
HON. MA. ANTONIA E. VILLEGAS - Actg.	Pres. Ofr.	HON, KIT MARC B. ADANZA	- Present
HON. ADEMB. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Present
HON, MANUEL L. SAGARBARRIA (PCL)	- Absent	•	

RESOLUTION NO. 550

"Presented for legislative authorization before the August Body was Supplemental Budget No. 5 of the General Fund for Calendar Year 2021 in the amount of \$\mathbb{P}\$1,350,151.86 to cover various expenditures of the provincial government;

"Whereas, the allocation for Telephone Expenses (Mobile Cards) in the amount of \$\phi60,000.00\$ would violate the provisions of Section 27 (Telephone Expenses) of Resolution No. 1153, series of 2020, enacting Appropriation Ordinance No. 41, anent the Calendar Year 2021 Annual Budget of the provincial government;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer;

"On motion of Honorable Member Valente D. Yap, seconded by Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 10 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$1,290,151.86 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p10,151.86 is hereby appropriated from the Calendar Year 2020 Savings from Operation of the General Fund, to cover the Reimbursement of Mr. Estanislao A. Silva of the Provincial General Services Office, for personal expenses incurred while processing the Calendar Year 2020 registration of government vehicles owned by the Province of Negros Oriental with Plate Nos. 090808, SDY848, 070108, T60338, SJ3008 and 071607.

Section 2. The amount of \$\mathbb{P}830,000.00\$ is hereby appropriated from the Calendar Year 2020 Savings from Operation of the General Fund, to cover various expenditures of the Provincial Treasurer's Office, to wit:

Repairs & Maint Buildings and Other	
Structures p	50,000.00
1 Unit Split Type Airconditioner	75,000.00
1 Unit Money Counter (for Bills)	60,000.00
1 Unit Heavy Duty Photocopier/Printer/	
Scanner	80,000.00
1 Unit Document Scanner	25,000.00
11 Units CCTV Camera with 16 Channel	¥
Recorder and Monitor	215,000.00
4 Units Commercial Air Purifier	140,000.00
1 Unit Sound System	30,000.00
1 Unit Projector with Screen (5000 Lumens)	125,000.00
2 Units Desktop Printing Calculator	30,000.00

Section 3. The amount of \$\partial 450,000.00\$ is hereby appropriated from the Calendar Year 2020 Savings from Operation of the General Fund, to cover the Purchase of one hundred (100) pieces Oxygen Kit Regulator for the following hospitals:

Negros Oriental Provincial Hospital (NOPH)
Bayawan District Hospital
Cong. Lamberto L. Macias Memorial Hospital
Gov. William 'Billy' Villegas Memorial Hospital

Section 4. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 5. This Appropriation Ordinance shall take effect immediately upon approval.

Section 6. 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 26, 2021."

Wellegas

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 10, current series, approving the implementation of Supplemental Budget No. 5 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 26, 2021.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

MA. ANTONIA E. VILLEGAS

Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DEGAMO Governor of Negros Oriental

Date:

0 4 AUG 2021

Copy For:

Dir. Ricky L. Sanchez 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 The Provincial Treasurer The Provincial Accountant All of Dumaguete City

Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City Dr. Liland Zoila B. Estacion Assistant Provincial Health Officer Negros Oriental Provincial Health Office Dumaguete City

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

Dr. Maynard T. So Officer-In-Charge Gov. William "Billy" Villegas Memorial Hospital Guihulngan City

The Officer-In-Charge Cong. Lamberto L. Macias Memorial Hospital Siaton, Negros Oriental

The Provincial Auditor Commission on Audit Dumaguete City