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## Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

2 4 AUG 2021

Res. No. 570

SEP 0 7 2021

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 2, 2021 - 2:45 P.M.

Classification: Regular Session

#### RECORD OF ATTENDANCE:

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



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	- Present	HON, KIT MARC B. ADANZA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON, KURT MATTHEW T, TEVES (LNMB)	- Absent
HON. MANUEL L. SAGARBARRIA (PCL) - Absent			

#### **RESOLUTION NO. 570**

"Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund for Calendar Year 2021 in the amount of \$\mathbb{p}680,000.00\$ to cover various expenditures 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 Kit Marc B. Adanza and Honorable Member Jose A. Baldado, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 12 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\overline{9}680,000.00 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\psi\_80,000.00\$ representing unexpended allocation for Hospital Beds with IV Stand, Mattresses and Bedside

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Tables (4 Units) under the Regular Budget of the Mabinay Medicare Community Hospital for Calendar Year 2018 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the purchase of the following equipment for said hospital:

Heavy Duty Air Cooler	P23,000.00	
Refrigerator, 8 Cubic (Inverter)	18,000.00	
ECG Machine	36,000.00	
LCD Monitor, 19"	3,000.00	

Section 2. The amount of \$\psi\_0,000.00\$ representing unexpended allocation for Office Equipment - Fax Machine under the budget of the Office of the Provincial Auditor for Calendar Year 2016 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for Office Equipment - Air Conditioning Unit for the same office.

Section 3. The amount of p550,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, for the Enhancement and Customization of the Legislative Management Tracking and Information System of the Office of the Secretary to the Sanggunian, to wit:

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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, August 2, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 12, current series, approving the implementation of Supplemental Budget No. 10 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 2, 2021.

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: 07 SEP 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. Honey Rose E. Duran Officer-In-Charge Mabinay Medicare Community Hospital Mabinay, Negros Oriental

The Provincial Auditor Commission on Audit Dumaguete City