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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Res. No. 462  
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 22, 2015 – 3:20 P.M.

RECORD OF ATTENDANCE:

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

Classification: Regular Session  
RECEIVED  
DATE: JUL 01 2015  
BY: [Signature]

- |                                   |           |                              |           |
|-----------------------------------|-----------|------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION     | - O.B.    | HON. ERWIN MICHAEL L. MACIAS | - O.B.    |
| HON. JESSICA JANE J. VILLANUEVA   | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| 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                 | - Present | HON. ROMMEL L. ERAMES        | - Present |
| HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present | HON. CHESTER V. LIM (PCL)    | - Present |

RESOLUTION NO. 462

“Presented for legislative authorization before the August Body was Supplemental Budget No. 4 of the General Fund – Proper in the amount of ₱356,064.51 to cover various expenditures of the provincial government, with the corresponding Addendum No. 5 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Melliemoore M. Saycon, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 5 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 2  
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱102,901.94 representing current Personal Services savings under the Bais District Hospital Regular Budget is hereby appropriated for the Terminal Leave Benefit of Dr. Amabelle B. Estoque, Medical Officer III of same hospital, who resigned from government service effective September 18, 2014.

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*[Handwritten signature]*

Section 2. The amount of ₱142,167.38 representing current Personal Services savings under the Bais District Hospital Regular Budget is hereby appropriated for the Terminal Leave Benefit of Mr. David C. Devela, Medical Equipment Technician II of same hospital, who retired from government service effective December 31, 2013.

Section 3. The amount of ₱97,995.19 representing current Personal Services savings under the Bais District Hospital Regular Budget is hereby appropriated for the following:

Unpaid Salaries and Benefits of personnel  
who assumed office on November 17, 2014

Estela Catacutan (Nurse I)..... ₱ 40,459.69  
Ma. Concepcion Cataylo (Nurse I)..... 40,459.69

Salary Adjustment for the period from  
November 17 to December 31, 2014

Angie Cui (Nurse II)..... ₱ 17,075.81

Section 4. The amount of ₱13,000.00 representing existing unobligated allotment balance of the allocation for the Purchase of Motor Vehicle under the Sangguniang Panlalawigan is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of two (2) units Printer for use in same office.

Section 5. 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, June 22, 2015.”


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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2, current series, approving the implementation of Supplemental Budget No. 4 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 22, 2015.

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: JUL 01 2015

Copy For:

Atty. Carmela S. Fernan  
Director IV  
Department of Budget and Management  
Regional Office VII  
Sudlon, Lahug, Cebu City

Copies Furnished:

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

Dr. Quintin C. Bascos  
Chief of Hospital  
Bais District Hospital  
Bais City



ADL/rcs