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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: May 27, 2019 - 3:05 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	- Present
HON. PEVE O. LIGAN	- Present	HON. ROMMEL L. ERAMES	- Presiding Officer
HON. NILO D. SAYSON	- Present	HON. EDMUND F. DY	- Present
HON. KIT MARC B. ADANZA	- Present	HON. JAIME L. REYES	- Present
HON. GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR.	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. KURT MATTHEW T. TEVES (LNMB)	- Present

RESOLUTION NO. 592

“Presented for legislative authorization before the August Body was Supplemental Budget No. 5 of the General Fund for Calendar Year 2019 in the amount of ₱3,937,119.34 to cover the Salary Step Increment of personnel under the Provincial Accountant’s Office and fund newly-created positions of various provincial offices;

“Whereas, in her letter dated May 16, 2019, Dir. Imelda C. Laceras, Director IV, Department of Budget and Management Regional Office VII, recommended for the conversion of positions pursuant to Budget Circular No. 2018-4, specifically the positions Utility Worker I, Stenographer III, Computer Operator II and Budget Officer III;

“Whereas, the provincial government of Negros Oriental has not adopted the provisions of Budget Circular No. 2018-4 of the Department of Budget and Management in the formulation of the Calendar Year 2019 Annual Budget;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office and Officer-In-Charge, Provincial Treasurer’s Office;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson and Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 6  
(Series of 2019)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,177,261.42 representing Savings from Operations for Calendar Year 2018 is hereby appropriated to fund the Personal Services requirement of positions under the newly created Provincial Internal

✓

R. Q.

Audit Service Office (PIASO) for the period from July 1 to December 31, 2019, to wit:

Provincial Internal Auditor, SG 26, Step 1

Basic Salary.....	₱644,664.00
PERA.....	12,000.00
GSIS Life Insurance.....	77,359.68
PagIbig.....	12,893.28
PHIC.....	3,300.00
GSIS State Insurance.....	600.00
Year-End Bonus.....	107,444.00
Cash Gift.....	5,000.00

Internal Auditor IV, SG 22, Step 1

Basic Salary.....	₱391,914.00
PERA.....	12,000.00
GSIS Life Insurance.....	47,029.68
PagIbig.....	7,838.28
PHIC.....	3,300.00
GSIS State Insurance.....	600.00
Year-End Bonus.....	65,319.00
Cash Gift.....	5,000.00

Internal Auditor III, SG 18, Step 1

Basic Salary.....	₱243,822.00
PERA.....	12,000.00
GSIS Life Insurance.....	29,258.64
PagIbig.....	4,876.44
PHIC.....	3,300.00
GSIS State Insurance.....	600.00
Year-End Bonus.....	40,637.00
Cash Gift.....	5,000.00

Internal Auditor II, SG 15, Step 1

Basic Salary.....	₱183,186.00
PERA.....	12,000.00
GSIS Life Insurance.....	21,982.32
PagIbig.....	3,663.72
PHIC.....	2,518.81
GSIS State Insurance.....	600.00
Year-End Bonus.....	30,531.00
Cash Gift.....	5,000.00

Internal Auditor I, SG 11, Step 1

Basic Salary.....	₱124,524.00
PERA.....	12,000.00
GSIS Life Insurance.....	14,942.88
PagIbig.....	2,490.48
PHIC.....	1,712.21
GSIS State Insurance.....	600.00
Year-End Bonus.....	20,754.00
Cash Gift.....	5,000.00

V  
R. G.

Section 2. The amount of ₱742,891.00 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund Including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to fund the positions Board Secretary III, Stenographer III and Computer Operator II under the Office of the Secretary to the Sanggunian, to wit:

Salaries and Wages- Regular Pay.....	₱522,630.00
Personal Economic Relief Allowance (PERA).....	36,000.00
Year-End Bonus.....	87,105.00
Cash Gift.....	15,000.00
Life and Retirement Premium Contributions.....	62,716.00
PagIbig Contributions.....	10,453.00
PhilHealth Contributions.....	7,187.00
ECC Contributions.....	1,800.00

Section 3. The amount of ₱1,088.92 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund Including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Salary Step Increment of personnel under the Provincial Accountant's Office, to wit:

Rowena B. Valesco.....	₱304.28
Bethzaida P. Paalan.....	784.64

Section 4. The amount of ₱338,948.00 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund Including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the salary and related compensation cost for the newly created Budget Officer III position under the Office of the Provincial Budget Officer, to wit:

Salaries (July 1 – December 31, 2019).....	₱243,822.00
Life and Retirement Insurance Premium.....	29,259.00
Year-End Bonus.....	40,637.00
Personal Economic Relief Allowance (PERA).....	12,000.00
Cash Gift.....	5,000.00
HDMF Contributions.....	4,277.00
ECC Contributions.....	600.00
PhilHealth Contributions.....	3,353.00

Section 5. The amount of ₱676,930.00 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund Including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the personal services cost and other emoluments for the positions Supervising Agriculturist and Agricultural Technician I under the Office of the Provincial Veterinarian, to wit:

Salaries and Wages – Regular Pay.....	₱480,996.00
Personal Economic Relief Allowance (PERA).....	24,000.00
Year-End Bonus.....	80,166.00
Cash Gift.....	10,000.00
Retirement and Life Premiums Contributions.....	57,720.00

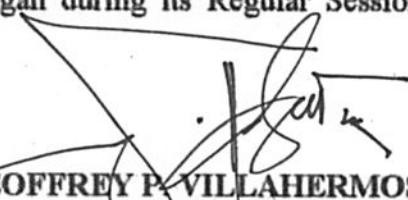
PagIbig Contributions.....	9,620.00
PhilHealth Contributions.....	13,228.00
Employees Compensation Insurance Premiums.....	1,200.00

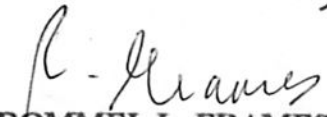
Section 6. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

"Enacted, May 27, 2019."

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 6, current series, approving the implementation of Supplemental Budget No. 5 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on May 27, 2019.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary

  
**ROMMEL L. ERAMES**  
 Acting Vice Governor of Negros Oriental  
 Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

  
**ROEL R. DEGAMO**  
 Governor of Negros Oriental

Date:                     

JUN 28 2019

4:32 p.m. 28

Copy For:

Dir. Imelda C. Laceras  
 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  
Dumaguete City

Ms. Joji F. Renacia  
Officer-In-Charge  
Provincial Treasurer's Office  
Dumaguete City

Ms. Dahlia T. Cual  
Officer-In-Charge  
Provincial Accountant's Office  
Dumaguete City

Mr. Jaime C. Villaluz, Jr.  
Officer-In-Charge  
Provincial Veterinary Office  
Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City

Handwritten signature and initials in the left margin. The signature appears to be 'R. R.' with a large flourish underneath. Above it is a smaller, more stylized signature or mark.