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Res. No. 607

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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: July 13, 2020 – 2:00 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. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 607

“Presented for legislative authorization before the August Body was Supplemental Budget No. 4 of the General Fund for Calendar Year 2020 in the amount of ₱316,988.71 to cover various expenditures of the provincial government;

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

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 5
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱316,988.71 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱150,025.00 is hereby reverted to the unappropriated balance of the General Fund representing Continuing Allotments

[Handwritten mark]

[Handwritten signature]

for the Operation and Maintenance of Sidlakang Negros Village/Tourism Unit, hereunder specified:

Operation and Maintenance of Sidlakang Negros Village – Wall Mirrors (on the SNV Stage) and Christmas Tree.....	₱100,025.00
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Operation and Maintenance and Promotional Activities of the Tourism Unit – One (1) unit 2HP Split-Type Wall Type Aiconditioning Unit.....	50,000.00
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The amount of ₱150,025.00 is likewise appropriated to cover various expenditures of the Provincial Tourism Unit, viz:

Purchase of –	
One (1) Motorcycle.....	₱60,000.00
One (1) Laptop.....	30,000.00
Two (2) External Drive, 2 Terabytes.....	10,025.00
One (1) Desktop Computer with Printer.....	30,000.00
One (1) Unit 1HP Air Conditioner.....	20,000.00

Section 2. The amount of ₱18,756.74 representing current Personal Services Savings – Salaries and Wages (Regular) of the Provincial Planning and Development Office, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of Ms. Mary Margaret Y. Kirit, former Planning Officer I, of same office.

Section 3. The amount of ₱125,660.79 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Services Office, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of deceased personnel of same office, viz:

Nestor C. Lim, former Laborer I.....	₱32,194.32
Artemio M. Zerna, former Utility Worker I.....	93,466.47

Section 4. The amount of ₱6,288.86 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of Ms. Rhilrose Antonniette C. Torres, Former Utility Worker I of the Provincial General Services Office.

Section 5. The amount of ₱16,257.32 representing current Personal Services Savings – Salaries and Wages (Regular) of the Bindoy District Hospital Regular Budget, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the difference in salaries, allowances and other mandatory benefits for the period from January to

December, 2020 of Dr. Warner A. Tubat, Medical Officer III, of same hospital, to wit:

Salaries.....	₱11,316.00
Hazard Pay Allowance.....	1,471.08
Government Share - GSIS.....	1,357.92
Government Share - Pag-IBIG.....	226.32
Mid-Year Bonus.....	943.00
Year-End Bonus.....	943.00

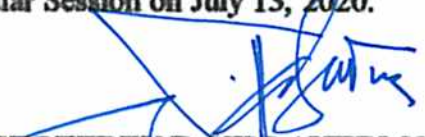

Section 6. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.



Section 7. This Appropriation Ordinance shall take effect immediately upon approval.

Section 8. 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 13, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 5, current series, approving the implementation of Supplemental Budget No. 4 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 13, 2020.


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: 03 AUG 2020

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
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete City**

**Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City**

**Ms. Evelyn Beatriz S. Villanueva
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City**

**Ms. Myla Mae B. Abellana
Senior Tourism Operations Officer
Provincial Tourism Unit
Dumaguete City**

**Dr. Trifony D. Luchana
Chief of Hospital
Bindoy District Hospital
Bindoy, Negros Oriental**

**Dr. Henrissa M. Calumpang
Provincial Health Officer II - Designate
Negros Oriental Provincial Health Office
Dumaguete City**

**The Provincial Auditor
Commission on Audit
Dumaguete City**

