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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1165

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 14, 2020 - 9:45 A.M.

Classification: Special 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. VALENTIE 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) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 1165

"Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund for Calendar Year 2020 in the amount of ₱828,473.01 to cover various expenditures of the provincial government;

"Whereas, the actual cost for Diesel Fuel is only ₱274,624.00 per Summary Report prepared by the Assistant Provincial Administrator;

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

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

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 45
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱814,624.00 TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱274,624.00 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby

appropriated to cover prior year's unsettled accounts for Diesel Fuel with Uymatiao Petron Service Center incurred by the Governor's Office.

Section 2. The amount of ₱200,000.00 representing unexpended allocation for item Training Expenses under the budget of the Office of the Clerk of Court is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:

2 Units Container Van	₱ 160,000.00
2 Units Canopy Tent	40,000.00

Section 3. The sum of ₱340,000.00 representing unexpended allocation for items under Executive Governance (Job Order, Monitoring, Records and Development Activities) of the Governor's Office, is hereby reverted to the unappropriated balance of the General Fund, to wit:

Fuel, Oil and Lubricants Expenses	₱ 125,000.00
Repairs & Maint.-Transportation Equipment	50,000.00
Telephone Expenses	25,000.00
Other Maintenance and Operating Expenses – Unprogrammed	140,000.00


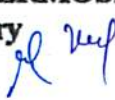
The amount of ₱340,000.00 is likewise appropriated for the Purchase of thirteen (13) Units Desktop Computer for Distribution to Selected LGUs, Barangays and Schools in the 1st District.



Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

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.

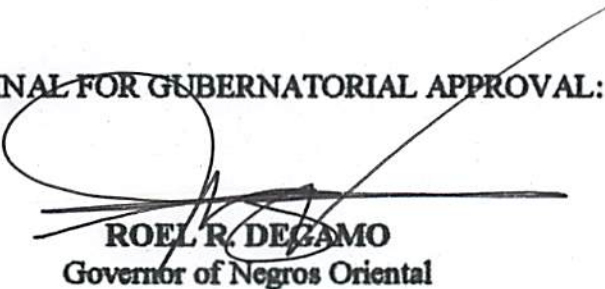
"Enacted, December 14, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 45, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 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: 28 DEC 2020

Copy For:

Dir. Ricky L. Sanchez
Regional Director
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

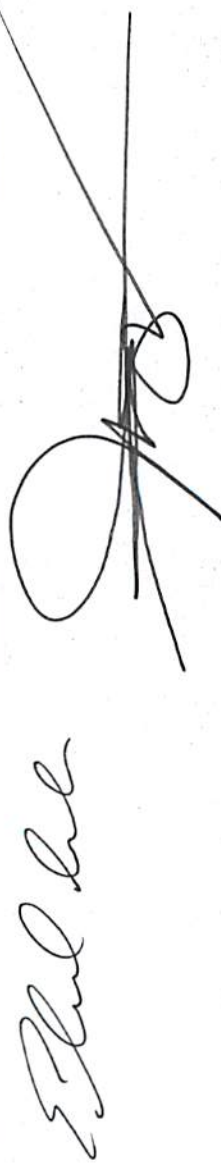
The Honorable Governor
Province of Negros Oriental
Dumaguete City

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

Atty. Maria Antonia L. Bulado
Clerk of Court VI
Regional Trial Court of Negros Oriental
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City



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Res. No. 899

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 9, 2020 – 3:55 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) | - Present | | |

RESOLUTION NO. 899

“Presented for consideration before the August Body was the letter of the Provincial Administrator dated October 14, 2020, transmitting Resolution No. 88, current series, of the Local Finance Committee, this province, favorably recommending the augmentation of funds for item Medical, Dental and Laboratory Supplies Expenses under the current Regular Budget of the Mabinay Medicare Community Hospital in the amount of ₱100,000.00 to be taken from the item Training Expenses, per letter-request of Dr. Argel B. Arrieta, Officer-In-Charge, Mabinay Medicare Community Hospital;

“Funds having been certified as available by the Provincial Accountant per his certification dated September 25, 2020;

“On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 18
(Series of 2020)

AN ORDINANCE AUTHORIZING THE HONORABLE GOVERNOR TO AUGMENT THE ALLOCATION FOR ITEM MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES UNDER THE CURRENT REGULAR BUDGET OF THE MABINAY MEDICARE COMMUNITY HOSPITAL IN THE AMOUNT OF ₱100,000.00.

“Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

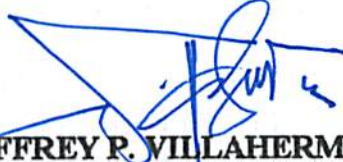
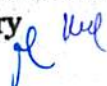
Section 1. The Honorable Governor is hereby authorized to augment the allocation for item Medical, Dental and Laboratory Supplies Expenses under the current Regular Budget of the Mabinay Medicare Community Hospital in the amount of ₱100,000.00 to be taken from the item Training Expenses.



Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter item for Calendar Year 2020.

Section 3. This Appropriation Ordinance shall take effect immediately upon approval.

“Enacted, November 9, 2020.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 18, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on November 9, 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. DECAMO
Governor of Negros Oriental

Date: 20 NOV 2020

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

Dr. Argel B. Arrieta
Officer-In-Charge
Mabinay Medicare Community Hospital
Mabinay, Negros Oriental

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

