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Res. No. 602

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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: August 23, 2021 – 2:55 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

POSTED

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. VALENIE 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) | - Absent |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Absent | | |

RESOLUTION NO. 602

“Presented for legislative authorization before the August Body was Supplemental Budget No. 7 of the General Fund for Calendar Year 2021 in the amount of ₱5,936,407.12 to cover various expenditures of the provincial government;

“Whereas, Delivery Receipts issued by Uymatiao Petron Service Center which were attached to support the request for appropriation to settle prior year’s Fuel Expenses incurred by the Provincial Peace and Order Council, show that the actual unsettled account for Calendar Year 2020 is only ₱14,481.80;

“Whereas, the Provincial Social Welfare and Development Officer presented before the August Body a Summary of all expenditures charged against the allocation for item Donations under the current PSWD Budget, however, she failed to properly explain the expenditure indicated ‘Others’ in the said summary;

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

“On motion of Honorable Member Jose A. Baldado, seconded by Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan, in session duly assembled

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Paul

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 16
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱930,888.97 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱30,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, as initial deposit and required minimum balance for a Current Account with the Land Bank of the Philippines (LBP) which will be used to facilitate the transfer of funds coming from the Department of the Interior and Local Government (DILG) and the Department of Health (DOH).

Section 2. The amount of ₱14,481.80 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to pay prior year’s unsettled Fuel Expenses incurred by the Provincial Peace and Order Council.

Section 3. The amount of ₱180,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover unpaid Membership Dues with the Union of Local Authorities of the Philippines, Inc. (ULAP) for Calendar Year 2008, 2016, 2018 and 2019.

Section 4. The amount of ₱15,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover the Loyalty Award Bonus of Engr. Felicisima B. Laresma, Engr. Gemma H. Delegero and Mr. Arnold Ib-Ib for the years 2018, 2019 and 2021, respectively.

Section 5. The amount of ₱8,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover the grant of Service Recognition Incentive (SRI) for Calendar Year 2020, to personnel under the General Services Office, to wit:

Nilo B. Diones (Difference)	₱5,000.00
Ronie S. Lastimado (Pro-Rated)	3,000.00

Section 6. The amount of ₱683,407.17 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, for the Overtime and Night Pay of personnel under the Negros Oriental Provincial

Handwritten signature in blue ink on the left margin.

Health Office – Field Health Services who rendered overtime services for the period from September to December, 2020.

Section 7. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.



Section 8. This Appropriation Ordinance shall take effect immediately upon approval.

Section 9. 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 23, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 16, current series, approving the implementation of Supplemental Budget No. 7 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 23, 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: 09 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
The Provincial Engineer
All of Dumaguete City**

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

**Dr. Liland Zoila B. Estacion
Assistant Provincial Health Officer
Negros Oriental Provincial Health Office
Dumaguete City**

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

Paula