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Res. No. 707
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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: October 4, 2021 – 2:40 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

POSTED

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

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 - Actg. Pres. Ofc.		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. 707

“Presented for legislative authorization before the August Body was Supplemental Budget No. 15 of the General Fund for Calendar Year 2021 in the amount of ₱4,635,524.45 to cover various expenditures of the provincial government;

“Whereas, the amount of ₱447,710.00 representing Payment for Plaques and Trophies used during the 2019 Buglasan Festival shall not be appropriated but instead charged to Trust Liabilities-Buglasan Festival Sponsorships, Rental Income per Resolution No. 61, current series, of the Local Finance Committee;

“Whereas, the amount of ₱3,799,620.00 for the Purchase of seventy-six (76) PCR Detection Kits, likewise, shall not be appropriated but instead charged to Trust Liabilities-Molecular Laboratory/COVID Testing per Resolution No. 75, current series, of the Local Finance Committee;

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

“On motion of Honorable Member Valente D. Yap, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 18
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱388,194.45 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

Mr. Villegas

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱65,689.21 representing Continuing Allotments under the Regular Budget of the Mabinay Medicare Community Hospital, is hereby reverted to the unappropriated balance of the General Fund, to wit:

Furniture, Fixture, Equipment & Books	₱ 100.00
MMCH – Regular - 2003	2,696.50
Res. No. 555 – MMCH Equipment	2,205.93
Res. No. 640 – Purchase of Computer/ Cellular Phones	70.78
Office Equipment – Copier & Typewriter	3,000.00
IT Equipment & Software – Computer/Laptop ..	10.00
Medical, Dental & Laboratory Equipment	60.00
Other Machineries & Equipment – Genset 20 KVA, Aircon	1,300.00
Medical, Dental & Laboratory Equipment – Hospital Beds	7,080.00
Other Machineries & Equipment – Refrigerator & Aircon	20.00
Other Machineries & Equipment – Refrigerator & Aircon	70.00
Biometric Machine (Stand Alone, 1 Unit)	5.00
Desktop Computer and Printer (4 Units Win XP2000, COR i5, 1TB)	60.00
Hospital Beds with IV Stand, Mattresses and Bedside Tables (4 Units)	38,000.00
Hematology Machine (1 Unit)	11,011.00;

The amount of ₱65,689.21 is, likewise, appropriated as additional appropriation for item Medical, Dental and Laboratory Supplies Expenses under the Regular Budget of same hospital.

Section 2. The amount of ₱485.24 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 Salary Differential due to Step Increment of Mr. Macario A. Violeta, Utility Worker I, Provincial General Services Office.

Section 3. The amount of ₱160,000.00 representing Continuing Allotment – Purchase of Furniture and Fixtures under the budget of the Sangguniang Panlalawigan for Calendar Year 2019 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of one (1) unit Motorcycle for same office.

Section 4. The sum of ₱162,020.00 is hereby reverted to the unappropriated balance of the General Fund, representing Continuing

M. M. Reyes

Allotments under the Regular Budget of the Gov. William 'Billy' Villegas Memorial Hospital, to wit:

Res. Nos. 1135 & 166 – Electric Water Pump,
3HP, 230V, Single Phase, Submersible
with Complete Accessories..... ₱ 52,020.00

Res. No. 769 -- Other Machineries and
Equipment..... 110,000.00

The amount of ₱162,020.00 is, likewise, appropriated for the Purchase of four (4) units Laptop Computer for same hospital.

Section 5. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 6. This Appropriation Ordinance shall take effect immediately upon approval.

Section 7. 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, October 4, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 18, current series, approving the implementation of Supplemental Budget No. 15 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 4, 2021.

[Signature]
GEOFFREY P. VILLAHERMOSA
Provincial Secretary *[Initials]*

[Signature]
MA. ANTONIA E. VILLEGAS
Acting Presiding Officer *[Initials]*

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DEGAMO
Governor of Negros Oriental

Date: 27 OCT 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 Honorable Vice 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**

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

**Dr. Maynard T. So
Chief of Hospital
Gov. William "Billy" Villogas
Memorial Hospital
Guihulngan City**

**Dr. Honey Rose E. Duran
Officer-In-Charge
Mabinay Medicare Community Hospital
Mabinay, Negros Oriental**

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

W. Villogas

