s. 2021

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA

Res. No. <u>757</u>

NOV 1 9 2021

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 8, 2021 - 4:00 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	- Absent
HON, MA, ANTONIA E, VILLEGAS	-Present	HON, KIT MARC B. ADANZA	- Present
HON, ADEMB, MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Absent
Virginia Control and the Control of	- Present		

RESOLUTION NO. 757

"Presented for consideration before the August Body was the letter dated October 1, 2021 of the Assistant Provincial Administrator, this province, forwarding Resolution No. 97, current series, of the Local Finance Committee, favorably recommending the use of the Calendar Year 2020 Savings from Operations of the General Fund in the amount of \$\pi 35,043,848.41\$ as Cash Backup for the Calendar Year 2021 Budget of the Negros Oriental Provincial Hospital, Provincial Diagnostic Center and other hospitals under the Negros Oriental Provincial Health System;

"Whereas, there is a need to amend Resolution No. 1153, series of 2020, enacting Appropriation Ordinance No. 41, anent the Calendar Year 2021 Annual Budget of the provincial government, specifically Section 1 thereof;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated September 14, 2021;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member John T. Raymond, Jr., the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 27 (Series of 2021)

AN ORDINANCE AMENDING SECTION 1 OF RESOLUTION NO. 1153, SERIES OF 2020, ENACTING APPROPRIATION ORDINANCE NO. 41.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. Section 1 of Resolution No. 1153, series of 2020, enacting Appropriation Ordinance No. 41 is hereby amended to read as follows:

Section 1. The following items are identified as the sources of fund for the Calendar Year 2021 Annual Budget of the Provincial Government of Negros Oriental:

Beginning Balance	40,043,848.41
Total Local Taxes	40,315,000.00
Total Permits and Licenses	6,685,001.00
Total Service Income	440,000.00
Total Business Income	9,480,000.00
Total Other Income	4,869,800.00
Internal Revenue Allotment	2,531,355,350.00
Hospital Income	316,856,151.59
Community Hospitals & Talay	i (2)
Rehabilitation Center	11,115,000.00
Lamberto L. Macias Sports & Aqua Center	1,160,000.00
Negros Oriental Convention Center & Hotel	1,000,000.00
	\$2,963,320,151.00

Section 2. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

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

"Enacted, November 8, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 27, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on November 8, 2021.

GEOFFREY R. WILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

AL APPROVAL: ORIGINAL FOR GUBER

ROEL R. DEGA

Governor of Negros Oriental

NOV 2021 Date: