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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 791

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 12, 2021 – 2:10 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
Present

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- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| 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 | - O.B. | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENIE D. YAP | - Present | HON. CHESTER V. LIM | - O.B. |
| 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. 791

“Presented for legislative authorization before the August Body was Supplemental Budget No. 24 of the General Fund for Calendar Year 2021 in the amount of ₱2,067,691.28 for various expenditures of the provincial government;

“Whereas, the request of the Chief of Hospital I, Bindoy District Hospital, anent the appropriation of funds in the sum of ₱448,500.00 for various expenditures to be funded out of Continuing Allotments under Hospital Income needs the approval of the Health Board of same hospital;

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

“On motion of Honorable Member Peter Paul F. Renacia, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 31
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱1,619,191.28 FOR VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱180,941.17 representing unexpended balances under the Special Account Budget of the Mabinay Medicare Community Hospital,

✓

Paul

per Certification issued by the Provincial Accountant dated June 30, 2021 (Annex 'A' hereof), is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated as additional appropriation for MOOE items under the same budget, to wit:

Medical, Dental and Laboratory	
Supplies Expenses	₱165,941.17
Other Supplies and Materials Expenses	15,000.00

Section 2. The amount of ₱282,268.68 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 for the Terminal Leave Benefits of Ms. Ma. Caleope C. Orcullo, Nutritionist Dietitian II of the Bayawan District Hospital, who will be retiring on December 31, 2021.

Section 3. The amount of ₱545,858.43 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 for the Terminal Leave Benefits of Ms. Mary Margaret P. Arbolado, former Nurse IV of the Bayawan District Hospital.

Section 4. The amount of ₱610,123.00 representing unexpended allocation for item Building and Other Structures (Office Renovation) to Include Furniture and Fixtures of the Provincial Budget Office, is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:

Office Equipment	₱400,123.00
1 pc. Executive Desk	
2 pcs. 2-Partition Workstation	
9 pcs. Office Table	
1 pc. Conference Table	
1 pc. High Back Office Chair	
19 pcs. Low Back Office Chair	
2 pcs. Office Visitors Chair	
2 units 5-Drawer Steel Cabinet	
Other Machineries and Equipment	60,000.00
1 unit 6-Cubic Refrigerator	
1 40-Inch Smart Television Set	
Information and Communication	
Technology Equipment	150,000.00
6 units 3-in-1 Printer	
1 unit Desktop Computer with Printer	

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

A large handwritten checkmark is drawn on the left side of the page. Below it, there is a handwritten signature in blue ink that appears to read 'E. O. O.'.

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, November 12, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 24 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 12, 2021.

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

[Signature]
EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DEGAMO
Governor of Negros Oriental

Date: 09 DEC 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 Health Officer II
All of Dumaguete City

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

Dr. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan City

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/ldb