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Res. No. 848

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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: November 22, 2021 – 3:00 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. VALENTIE 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) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 848

“Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund for Calendar Year 2021 in the amount of ₱2,904,654.61 for various expenditures of the provincial government;

“Whereas, adjustments were made on the request for appropriation to cover the Terminal Leave Benefits of former Sangguniang Panlalawigan personnel;

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

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Jose A. Baldado, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 37
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF
₱2,904,548.93 FOR VARIOUS EXPENDITURES OF THE
PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱1,535,729.34 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 Dr. Alain C. Go, M.D., former Medical Officer III of the Governor William ‘Billy’ Villegas Memorial Hospital.

[Handwritten mark]

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Section 2. The amount of ₱133,134.74 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 Monetization of one hundred fifty (150) days accumulated leave credits of Mr. Alexander V. Tose, Farm Supervisor under the Office of the Provincial Agriculturist.

Section 3. The amount of ₱40,558.98 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 Monetization of fifty (50) days accumulated leave credits of Ms. Joshel A. Partosa, Medical Equipment Technician I under the Negros Oriental Provincial Health Office.

Section 4. The amount of ₱97,084.19 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 Monetization of sixty (60) days accumulated leave credits of Ms. Marcosa B. Sato, Nurse II under the Negros Oriental Provincial Health Office.

Section 5. The amount of ₱80,932.22 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 Dr. Lydia L. Villaflores, former Medical Officer III of the Bayawan District Hospital.

Section 6. The amount of ₱205,004.66 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 Monetization of one hundred eleven (111) days accumulated leave credits of Ms. Gina J. Uy, Engineer II of the Provincial Engineer's Office.

Section 7. The amount of ₱812,104.80 representing unexpended allocation for item Traveling Expenses – Foreign under the current budget of the Sangguniang Panlalawigan is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated for the Terminal Leave Benefits of former employees of same office, namely:

- Jeffrey C. Espiritu, Private Secretary I.....₱379,442.37
- Elisa C. Gonzalez, Private Secretary I..... 432,662.43

Section 8. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

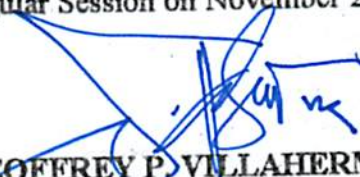
Section 9. This Appropriation Ordinance shall take effect immediately upon approval.


[Handwritten signature and scribbles on the left margin]

Section 10. 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.

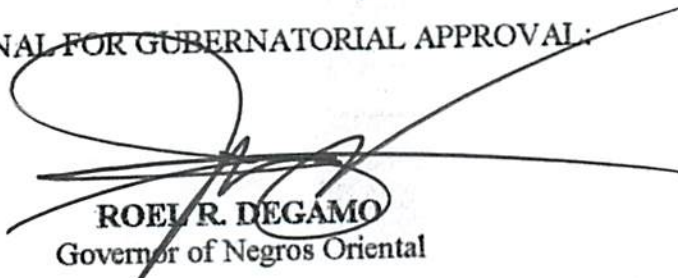
“Enacted, November 22, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 37, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 22, 2021.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *fl*


EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer *EM*

~~ORIGINAL FOR GUBERNATORIAL APPROVAL:~~


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
The Honorable Vice Governor
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Accountant
The Provincial Agriculturist
The Provincial Engineer
The Provincial Health Officer I
The Provincial Health Officer II
All of Dumaguete City

Dr. Maynard T. So
Officer-In-Charge
Gov. William "Billy" Villegas Memorial Hospital
Guihulngan City

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

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/ldb

