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Res. No. 851

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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:

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

POSTED
[Signature]

- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| 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. VALENTED. 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. 851

“Presented for legislative authorization before the August Body was Supplemental Budget No. 29 of the General Fund for Calendar Year 2021 in the amount of ₱98,201.06 for the Personal Services requirement of one (1) Assistant Statistician position under the Provincial Planning and Development Office;

“Funds having been certified as available by the Provincial Accountant per certification dated October 7, 2021;

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

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 40
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱98,201.06 FOR THE PERSONAL SERVICES REQUIREMENT OF ONE (1) ASSISTANT STATISTICIAN POSITION UNDER THE PROVINCIAL PLANNING AND DEVELOPMENT OFFICE.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱98,201.06 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

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likewise appropriated to cover the Personal Services requirement of one (1) Assistant Statistician position under the Provincial Planning and Development Office for the period from October to December, 2021, to wit:

Salaries and Wages – Regular Pay.....	₱58,779.00
Personnel Economic Relief Allowance (PERA).....	6,000.00
Year-End Bonus.....	19,593.00
Cash Gift.....	5,000.00
Retirement and Life Insurance Premiums.....	7,053.48
Pag-IBIG Contributions.....	300.00
PhilHealth Contributions.....	1,175.58
Employees Compensation Insurance Premiums.....	300.00

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.

Section 4. 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.

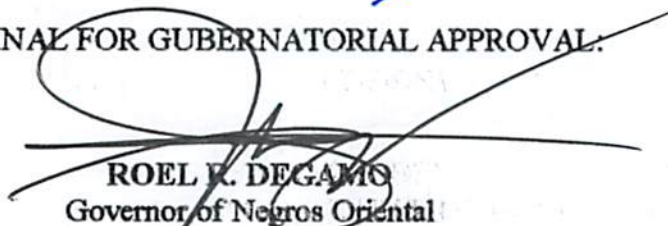
“Enacted, November 22, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 40, current series, approving the implementation of Supplemental Budget No. 29 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


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 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 Provincial Budget Officer
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete City

Engr. Daisy P. Torres
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/ldb