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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 940
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 15, 2021 – 2:05 P.M.

Classification: Special 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. VALENIE D. YAP | - O.B. | 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) | - O.B. |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 940

“Presented for legislative authorization before the August Body was Supplemental Budget No. 30 of the General Fund for Calendar Year 2021 in the amount of ₱6,034,423.18 for various expenditures of the provincial government;

“Whereas, the request for appropriation in the amount of ₱2,746,731.23 to cover unsettled accounts of the Negros Oriental Provincial Hospital with NORECO II for the months of October and November, 2019 and October, 2020, was referred to the Sangguniang Panlalawigan Committee on Accounts and Appropriations for study;

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

“On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Jose A. Baldado, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 54
(Series of 2021)

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,287,691.95 FOR VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

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“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱178,603.84 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 Atty. Edmund F. Dy, former Provincial Administrator, who resigned from government service effective October 1, 2021.

Section 2. The amount of ₱409,683.85 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund to cover the Terminal Leave Benefits of deceased personnel formerly employed under the Provincial Engineer’s Office, namely:

Roel B. Macalipay.....	₱111,819.49
Virgilio I. Diangco.....	113,092.59
Guillermo A. Tuballa.....	132,465.83
Stevenson C. Soreño.....	52,305.94

Section 3. The amount of ₱391,992.99 representing Personal Services Savings – Salaries and Wages (Regular) under the current Regular Budget of the Cong. Lamberto L. Macias Memorial Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated for the Terminal Leave Benefits of Ms. Anna Lee A. Dela Rosa, former Nurse IV of same hospital.

Section 4. The amount of ₱1,657,411.27 representing Personal Services Savings – Salaries and Wages (Regular) under the current budget of the Negros Oriental Provincial Health Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated for the Terminal Leave Benefits of hospital personnel, namely:

Victoria B. Bato.....	₱341,269.30
Loreine R. Ragay.....	98,062.12
Bernardo S. Calumpang.....	356,048.49
Dr. Ian Jae L. Gersan.....	677,069.63
Jeff L. Millarres.....	184,961.73

Section 5. The amount of ₱50,000.00 representing unexpended allocation for Ten (10) Units Emergency Light (Rechargeable) under the Calendar Year 2018 Regular Budget of the Gov. William ‘Billy’ Villegas Memorial Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated for the Purchase of one (1) unit Heavy Duty Lawn Mower.

Section 6. The amount of ₱600,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund for the Purchase of one (1) unit Reverse Osmosis Machine which will be used, along with the already available Dialysis Machine, in the dialysis of COVID-19 patients admitted at the NOPH Isolation Facility.

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Section 7. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.



Section 8. This Appropriation Ordinance shall take effect immediately upon approval.

Section 9. 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, December 15, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 54, current series, approving the implementation of Supplemental Budget No. 30 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 15, 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: 29 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 Engineer
All of Dumaguete City**

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

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

**Dr. Jenellie Faith B. Ozoa
Officer-In-Charge
Cong. Lamberto L. Macias Memorial Hospital
Siaton, Negros Oriental**

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