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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: December 15, 2021 – 2:05 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

POSTED
[Signature]

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. ADEM B. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - O.B. |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 942

“Presented for legislative authorization before the August Body was Supplemental Budget No. 35 of the General Fund for Calendar Year 2021 in the amount of ₱8,563,312.99 for various expenditures of the provincial government;

“Whereas, the appropriation in the sum of ₱2,540,568.43 to cover expenditures of various provincial government offices were referred to the SP Committee on Accounts and Appropriations for study, to wit:

Unsettled Accounts of the Negros Oriental Detention and Rehabilitation Center with NORECO II.....	₱ 340,568.43
<u>Executive Governance</u>	
Repairs and Maint. – Transportation Equipment.....	200,000.00
<u>Governor’s Office</u>	
Additional Appropriation for Repairs and Maint. – Transportation Equipment.....	2,000,000.00

“Whereas, the request for additional appropriation for Staple Crops Enhancement Program under the Office of the Provincial Agriculturist in the amount of ₱1,500,000.00 was referred to the SP Committee on Agriculture, for further study;

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

[Handwritten signature]

“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. 55
(Series of 2021)

AN ORDINANCE APPROPRIATING THE SUM OF ₱4,522,744.56 FOR VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱4,030,752.56 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 augment the item Terminal Leave Benefits under the current budget of the Provincial Agriculturist’s Office, to cover the Terminal Leave Benefits of the following personnel:

Jeana E. Opada.....	₱ 562,063.12
Frances Evangeline B. Yap.....	701,514.60
Nestor R. Villaflores.....	2,413,594.75
Evencio U. Garcia, Jr. (Deceased).....	353,580.09

Section 2. The amount of ₱391,992.00 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 Personal Services requirement and other emoluments of three (3) Forest Ranger positions under the Environment and Natural Resources Division, Governor’s Office, broken down as follows:

Salaries & Wages – Regular.....	₱ 259,200.00
Personal Economic Relief Allowance (PERA).....	36,000.00
Year-End Bonus.....	43,200.00
Cash Gift.....	15,000.00
Retirement and Life Insurance Premiums.....	31,104.00
Pag-IBIG Contributions.....	1,800.00
PhilHealth Contributions.....	3,888.00
Employees Compensation Insurance Premiums.....	1,800.00

Section 3. The amount of ₱100,000.00 representing unexpended allocation for item Training Expenses under the current budget of the Office of the Provincial Prosecutor is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated to cover the cost of additional shelves to be placed in the Library of said office.



Section 4. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 5. This Appropriation Ordinance shall take effect immediately upon approval.


Section 6. 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. 55, current series, approving the implementation of Supplemental Budget No. 35 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 Agriculturist
All of Dumaguete City**

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

**Mr. Manric M. Barillo
ENRD Chief
Governor's Office
Dumaguete City**

**Atty. Eugene D. Salon
Provincial Prosecutor
Provincial Prosecutor's Office
Dumaguete City**

A large, stylized handwritten signature or scribble in black ink, located on the left side of the page. It consists of several overlapping loops and lines, with a prominent vertical stroke extending upwards.