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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 944

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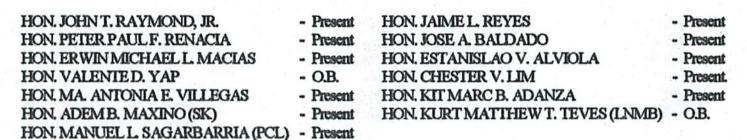
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 15, 2021 - 2:05 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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



RESOLUTION NO. 944

"Presented for legislative authorization before the August Body was Supplemental Budget No. 36 of the General Fund for Calendar Year 2021 in the amount of \$\mathbb{P}\$13,408,469.57 to cover the grant of COVID-19 Hazard Pay to Regular and Casual Employees including personnel hired under Contract of Services and Job Order for the period from June 16 – 30, 2021;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per certification dated August 13, 2021;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 56 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱13,408,469.57 TO COVER THE GRANT OF COVID-19 HAZARD PAY TO REGULAR AND CASUAL EMPLOYEES INCLUDING PERSONNEL HIRED UNDER CONTRACT OF SERVICES AND JOB ORDER FOR THE PERIOD FROM JUNE 16 − 30, 2021.



"Be it enacted by the Sangguniang Panlalawigan that:

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 grant of COVID-19 Hazard Pay to Regular and Casual Employees including personnel hired under Contract of Services and Job Order for the period from June 16 – 30, 2021, to wit:

	Personal Services	MOOE
Regular Offices	₱3,244,000.00	p3,438,000.00
Hospitals	2,026,912.49	4,699,557.08

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, December 15, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 56, current series, approving the implementation of Supplemental Budget No. 36 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: 2'2 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 All of Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

