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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 966

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 31, 2021 - 10:55 A.M.

RECORD OF ATTENDANCE:

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



Classification: Special Session

| 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, VALENTE D. YAP | - O.B. | HON, CHESTER V. LIM | - Present |
| HON, MA. ANTONIA E. VILLEGAS | - Present | HON, KIT MARC B. ADANZA | - O.B. |
| HON. ADEMB. MAXINO (SK) | - Present | HON, KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 966

"Presented for legislative authorization before the August Body was Supplemental Budget No. 39 of the General Fund for Calendar Year 2021 in the amount of \$9,290,000.00 to cover the grant of Gratuity Pay to Contract of Services and Job Order Workers of the Provincial Government for Calendar Year 2021 per Administrative Order No. 46 of the Office of the President dated December 29, 2021;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated December 29, 2021;

"On motion of Honorable Member Erwin Michael L. Macias, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 60 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$9,290,000.00 TO COVER THE GRANT OF GRATUITY PAY TO CONTRACT OF SERVICES AND JOB ORDER WORKERS OF THE PROVINCIAL GOVERNMENT FOR CALENDAR YEAR 2021.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\psi_9,290,000.00\$ representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is, likewise, appropriated to cover the grant of Gratuity Pay to Contract of Services and Job Order Workers of the Provincial Government for Calendar Year 2021 per Administrative Order No. 46 of the Office of the President dated December 29, 2021.

- 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 31, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 60, current series, approving the implementation of Supplemental Budget No. 39 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 31, 2021.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary

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

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ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DEGAMO Governor of Negros Oriental

Date: 3 1 DEC 20

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

Atty. Frances Emily J. Sanchez Officer-In-Charge Provincial Budget Office Dumaguete City

The Provincial Treasurer The Provincial Accountant Both of Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

