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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1038
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JAN 17 2023

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 27, 2022 – 2:15 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. CARLO JORGE JOAN L. REYES
Vice Governor & Presiding Officer
Present

- | | | | |
|----------------------------|-----------|----------------------------------|-----------|
| HON. MANUEL L. SAGARBARRIA | - Present | HON. JAIME L. REYES | - Present |
| HON. JULIUS C. SABAC | - Present | HON. NYRTH CHRISTIAN R. DEGAMO | - Present |
| HON. KIT MARC B. ADANZA | - Present | HON. WOODROW S. MAQUILING, SR. | - Present |
| HON. PETER PAUL F. RENACIA | - O.B. | HON. APOLINARIO P. ARNAIZ, JR. | - Present |
| HON. CARLO REMONTAL | - Present | HON. JESSICA JANE J. VILLANUEVA | - Present |
| HON. ADEM B. MAXINO (SK) | - Present | HON. BRUNO G. BOUFFARD III (PCL) | - Absent |

RESOLUTION NO. 1038

“Presented for legislative authorization before the August Body was Supplemental Budget No. 11 of the General Fund for Calendar Year 2022 in the amount of ₱54,766,024.00 to cover the Grant of Gratuity Pay to Contract of Services and Job Order Workers and Economic Welfare Assistance to Officials and Employees;

“Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated November 18 and 29, 2022;

“On motion of Honorable Member Julius C. Sabac, seconded by Honorable Member Apolinario P. Arnaiz, Jr., the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 21
(Series of 2022)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱54,766,024.00 TO COVER THE GRANT OF GRATUITY PAY TO CONTRACT OF SERVICES AND JOB ORDER WORKERS AND ECONOMIC WELFARE ASSISTANCE TO OFFICIALS AND EMPLOYEES.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱8,560,000.00 is hereby reverted to the unappropriated balance of the General Fund representing unexpended balances of the following items of appropriation:

Implementation of Various PPAs in the Devolution Transition Plan and Capability	
Development Agenda.....	₱1,914,512.00
Job Order, Monitoring, Records and Development Activities.....	6,645,488.00

The amount of ₱8,560,000.00 is likewise appropriated to cover the grant of Gratuity Pay to Contract of Services and Job Order Workers, pursuant to Administrative Order No. 03 dated December 23, 2022.

Section 2. The amount of ₱46,206,024.00 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 Economic Welfare Assistance to officials and employees occupying regular and casual positions equivalent to one month basic salary, to provide relief on the impact of economic and financial challenges due to inflation.

Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.


Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

Section 5. 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 27, 2022.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 21, current series, approving the implementation of Supplemental Budget No. 11 under the General Fund for Calendar Year 2022 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 27, 2022.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary



CARLO JORGE JOAN L. REYES
Vice Governor of Negros Oriental
Presiding Officer



ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DEGAMO
Governor of Negros Oriental

Date: JAN 17 2023

Copy For:

Dir. Lenin S. Bernales
OIC-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