s. 2022

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 828

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 13, 2022 - 3:20 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	- Absent
HON. KIT MARC B. ADANZA	- Present	HON. WOODROW S. MAQUILING, SR.	- Present
HON. PETER PAUL F. RENACIA	- O.B.	HON. APOLINARIO P. ARNAIZ, JR.	- O.B.
HON. CARLO REMONTAL	- Present	HON. JESSICA JANE J. VILLANUEVA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. BRUNO G. BOUFFARD III (PCL)	- OB Cebu

RESOLUTION NO. 828

"Presented for legislative authorization before the August Body was Supplemental Budget No. 5 of the General Fund for Calendar Year 2022 in the amount of \$1,153,044.35 for items Other Maintenance and Operating Expenses - Contract of Services (11 Engineering Assistants) and Other Maintenance and Operating Expenses - Job Order (10 Clerks) under the Office of the Provincial Engineer;

"Whereas, Section 4(b) of Sangguniang Panlalawigan Resolution No. 363, series of 2018, enacting Ordinance No. 62, otherwise known as the Revised Ordinance Establishing the Minimum Hiring Rate for all Augmentation of Personnel, either Technical or Highly Skilled Personnel and Consultants Hired by the Provincial Government of Negros Oriental, Including Personnel Hired through Job Order or under Contract of Services, provides that Engineering Assistants shall have a monthly rate of \$15,368.00;

"Whereas, a new computation was prepared by the Office of the Provincial Engineer;

"Whereas, based on the foregoing, the total allocation necessary for the eleven (11) Engineering Assistants and ten (10) Clerks for the period from July to December, 2022 is only \$1,146,398.00;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per certification dated August 24, 2022;

"On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Julius C. Sabac and Honorable Member Jessica Jane J. Villanueva, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 9 (Series of 2022)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$1,146,398.00 FOR ITEMS OTHER MAINTENANCE AND OPERATING EXPENSES – CONTRACT OF SERVICES (11 ENGINEERING ASSISTANTS) AND OTHER MAINTENANCE AND OPERATING EXPENSES – JOB ORDER (10 CLERKS) UNDER THE OFFICE OF THE PROVINCIAL ENGINEER.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$1,146,398.00 is hereby reverted to the unappropriated balance of the General Fund, to be taken from MOOE savings under the budget of the Office of the Provincial Engineer, to wit:

Travelling Expenses – Local	₱1,026,398.00
Rent Expenses	120,000.00

Section 2. The amount of \$\mathbf{P}\$1,146,398.00 is hereby appropriated for the following MOOE items:

Other Maint. and Operating Expenses –
Contract of Services
(11 Engineering Assistants)

Other Maint. and Operating Expenses –
Job Order (10 Clerks)

385,682.00;

- Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on items where savings were derived for Calendar Year 2022.
- 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, October 13, 2022."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 9, current series, approving the implementation of Supplemental Budget No. 5 under the General Fund for Calendar Year 2022 of the province was

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enacted by the Sangguniang Panlalawigan during its Special Session on October 13, 2022.

GEOFFREY P.VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Governor of Negros Oriental
NOV 0 7 2022

Date:

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

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