John Strain

s. 2020

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Meces yed for GA 02 JUL 2020

Res. No. <u>568</u>

JUL 0-3 2020

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 29, 2020 - 1:25 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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, VALENTE D. YAP	- Present	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)	- Present
HON, MANUEL L. SAGARBARRIA (PCL)	- Present		

RESOLUTION NO. 568

"Presented for legislative authorization before the August Body was Supplemental Budget No. 3 of the General Fund for Calendar Year 2020 in the amount of \$\phi 35,486,326.00\$ to cover the Grant of Gratuity Pay to Job Order and Contract of Service Personnel as well as the First Tranche of the Modified Salary Schedule for Local Government Personnel, pursuant to Administrative Order No. 20, series of 2020, of the Office of the President and Local Budget Circular No. 121 dated January 24, 2020 pursuant to Republic Act 11466, respectively;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer, per certifications dated May 5 and 6, 2020;

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

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 4 (Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$35,486,326.00 TO COVER THE GRANT OF GRATUITY PAY TO JOB ORDER AND CONTRACT OF SERVICE PERSONNEL AS WELL AS THE FIRST TRANCHE OF THE MODIFIED SALARY SCHEDULE FOR LOCAL GOVERNMENT PERSONNEL.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$10,234,945.00 representing current Personal Services Savings - Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund.

Section 2. The sum of \$\pi 35,486,326.00 is hereby appropriated from the unappropriated balance of the General Fund and Underestimated Internal Revenue Allotment to cover the following:

Grant of Gratuity Pay to Job Order and Contract of Service Personnel pursuant to Administrative Order No. 20 dated January 10, 2020 by the President of the

Philippines 9 5,238,000.00

First Tranche of the Modified Salary Schedule for Local Government Personnel effective January 1, 2020 per DBM Local Budget Circular No. 121 dated January 24, 2020, Implementing Republic Act 11466 30,248,326.00

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, June 29, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 4, current series, approving the implementation of Supplemental Budget No. 3 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 29, 2020.

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: 0 3 JUL 2020

Copy For:

Dir. Imelda C. Laceras 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 Human Resource Management Officer III Governor's Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

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