Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: July 7, 2014 – 2:10 P.M. Classification: Regular Session

RECORD OF ATTENDANCE:

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

	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
	- Present	HON. MA. ANTONIA E. VILLEGAS	- Present
	- Present	HON. GEORGITA F. MARTINEZ	- Present
	- Present	HON. PEVE O. LIGAN	- Present
	- Present	HON. ROMMEL L. ERAMES	- Present
HON. ARNOLFO A. TEVES, JR. (LNMB) -	- Present	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 488

"Presented before the August Body for legislative authorization was Supplemental Budget No. 11 of the General Fund — Proper for Calendar Year 2014 in the sum of \$93,847,309.51 for the Terminal Leave Pay of various personnel of the provincial government, with the corresponding Addendum No. 13 of the Annual Investment Program for Calendar Year 2014;

"Funds having been certified as available by the Provincial Accountant per his certification dated June 3, 2014;

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

"RESOLVES, To approve Addendum No. 13 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

<u>APPROPRIATION ORDINANCE NO. 15</u> (Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$3,847,309.51 representing Personal Services savings as of May 31, 2014, is hereby appropriated to cover the Terminal Leave Pay of the following personnel:

Cong. Lamberto L. Macias Memorial Hospital:	
Josita S. Jalandoni	₱517,796.68
Mabinay Medicare Community Hospital:	
Morma B. Marrian	218 577 07

Bayawan District Hospital:	
Flor Lucila J. Pagaduan	₱ 32,020.08
Bindoy District Hospital:	
Manuel A. Sy	68,130.52
Office of the Provincial General Services Officer	<u>:</u>
Severino Salvador M. Capulso	47,000.00
Victor D. Estrada	125,000.00
Office of the Provincial Veterinarian:	
Teodoro A. Balais, Jr.	275,404,33
Mardonio B. Nadela	509,609.19
Karl John D. Credo	13,582.75
Office of the Provincial Agriculturist:	
Pablo M. Corsame	638,242,75
Medardo P. Villalon	635,965.55
Office of the Governor:	
Julius Jerrick R. Zerna	79,415.21
Anecita A. Chio	534,460.79
Office of the Sangguniang Panlalawigan:	
Isabel B. Arnaiz	65,439.83
Office of the Provincial Engineer:	
Manrico C. Camero	86,664.76

Section 2. 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, July 7, 2014."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 15, current series, approving the implementation of Supplemental Budget No. 11 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 7, 2014.

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: 5.014

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor

The Honorable Vice Governor

The Provincial Accountant

The Provincial Budget Officer

The Provincial Treasurer

The Provincial Health Officer

The Provincial General Servicer Officer

The Provincial Agriculturist

The Provincial Engineer

The Human Resource Management Officer IV

All of Dumaguete City

Dr. Clemente S. Hipe IV

Chief of Hospital

Cong. Lamberto L. Macias Memorial Hospital

Siaton, Negros Oriental

Dr. Rufo C. Tumapa

Medical Officer IV

Mabinay Medicare Community Hospital

Mabinay, Negros Oriental

Dr. Raul L. Encarnacion

Chief of Hospital

Bayawan District Hospital

Bayawan City

Dr. Trifony D. Luchana

Chief of Hospital

Bindoy District Hospital

Bindoy, Negros Oriental

Mr. Solomon L. Cadiz

OIC - Provincial Veterinarian

Dumaguete City

ADL/Idb