

Belina Pochry

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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

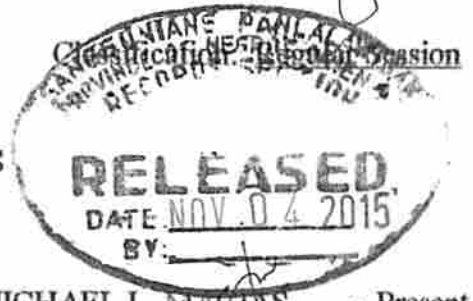
Res. No. 679
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 19, 2015 – 2:10 P.M.

RECORD OF ATTENDANCE:

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



- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. PEVE O. LIGAN | - Present | HON. EDMUND F. DY | - Present |
| HON. ROMMEL L. ERAMES | - Present | HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present |
| HON. CHESTER V. LIM (PCL) | - Present | | |

RESOLUTION NO. 679

“Presented for legislative authorization before the August Body was Supplemental Budget No. 14 of the General Fund Proper in the amount of ₱380,000.00 for various expenditures of the Bais District Hospital per Health Board Resolution No. 93, current series, with the corresponding Addendum No. 16 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant per certification dated July 14, 2015;

“On motion of Honorable Member Melliemoore M. Saycon, seconded by Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 16 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 11
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱380,000.00 representing unobligated allotment balance of the allocation for Hospital Equipment under the current Regular Budget of the Bais District Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to fund the following:


- Purchase of four (4) units Wall Type
- Aircondition 1.5 HP @ ₱28,000.00 each..... ₱ 112,000.00


Purchase of two (2) units Wall Type Aircondition 2.5 HP @ ₱49,000.00 each.....	₱ 98,000.00
Purchase of two (2) units Window Type Aircondition 1.5 HP @ ₱18,000.00 each.....	36,000.00
Purchase of one (1) unit Computer with printer.....	19,900.00
Purchase of two (2) units Refrigerator 7 cu. ft. @ ₱11,000.00 each.....	22,000.00
Purchase of thirteen (13) pcs. Ceiling Fan @ ₱1,700.00 each.....	22,100.00
Purchase of Furniture.....	50,000.00
75 pcs. Chair.....	₱43,000.00
4 pcs. Table.....	7,000.00
Purchase of Fixtures.....	20,000.00
1 pc. Filing Cabinet.....	₱13,000.00
1 pc. Bookshelf.....	7,000.00

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, October 19, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 11, current series, approving the implementation of Supplemental Budget No. 14 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 19, 2015.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *del*


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
 Governor of Negros Oriental *del*

Date: 03 NOV 2015

Copy For:

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

Copies Furnished:

The Honorable Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Health Officer
The Provincial General Services Officer
All of Dumaguete City

Dr. Quintin C. Bascos
Chief of Hospital
Bais District Hospital
Bais City

