

s. 2015

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 741
received with GA
DEC 14 2015

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 23, 2015 - 2:15 P.M.

RECORD OF ATTENDANCE:

Classification: Regular Session
RECORDED & INDEXED

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

RELEASED
DATE: DEC 14 2015
BY: [Signature]

- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| 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. GEORGINA 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. 741

"Presented for legislative authorization before the August Body was Supplemental Budget No. 18 of the General Fund Proper in the amount of ₱2,254.83 for the Salary Step Increment of Mr. Gerald Lester Emperado, Accountant II, under the Negros Oriental Provincial Health Office, with the corresponding Addendum No. 20 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated August 14, 2015;

"On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 20 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. 18
(Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,254.83 representing savings from Personal Services of the Negros Oriental Provincial Health Office - Regular as of August 14, 2015 is hereby appropriated for the Salary Step Increment differential of Mr. Gerald Lester Emperado for the period from June 24, 2015 to December 31, 2015, to wit:

| | |
|--|------------|
| Salaries and Wages - Regular Pay..... | ₱ 1,901.17 |
| Life and Retirement Insurance Contributions..... | 228.14 |
| PhilHealth Contributions..... | 87.50 |
| Pag-IBIG Contributions..... | 38.02 |

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, November 23, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 18, current series, approving the implementation of Supplemental Budget No. 18 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 23, 2015.

GEOFFREY P. VILAHERMOSA
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: 14 DEC 2015

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 Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Health Officer
All of Dumaguete City

ADJ/rcs