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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 821
RECEIVED WITH
JAN 11 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 16, 2015 – 2:40 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

RELEASED
DATE JAN 11 2016
BY: [Signature]

- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Absent | 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. 821

“Presented for legislative authorization before the August Body was Supplemental Budget No. 44 of the General Fund Proper in the amount of ₱9,050.84 for the Terminal Leave Pay Differential of Ms. Monalisa Z. Gabotero, former Nursing Attendant II of the Gov. William ‘Billy’ Villegas Memorial Hospital, with the corresponding Addendum No. 46 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant per his Certification dated September 21, 2015;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 46 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. 31
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱9,050.84 representing Personal Services savings under the Regular Budget of the Governor William ‘Billy’ Villegas Memorial Hospital is hereby appropriated for the Terminal Leave Pay Differential of Ms. Monalisa Z. Gabotero, former Nursing Attendant II of the Gov. William ‘Billy’ Villegas Memorial Hospital.

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, December 16, 2015."

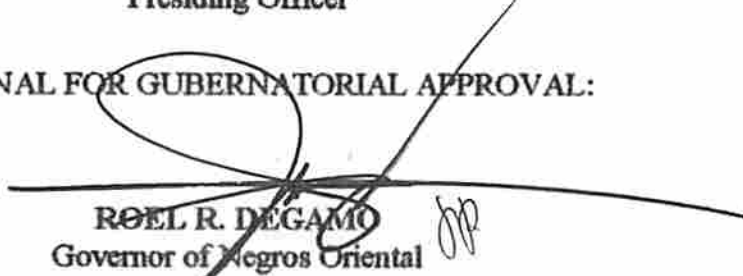
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 44 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 16, 2015.

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: 11 JAN 2016

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
The Human Resource Management Officer IV
All of Dumaguete City

Dr. Edgardo P. Pialago
Chief of Hospital
Gov. William "Billy" Villegas Memorial Hospital
Guihulngan City