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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 825
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 12, 2016 – 2:25 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



- | | | | |
|---------------------------------|-----------|---------------------------------|-----------|
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. JESSICA JANE J. VILLANUEVA | - Present |
| HON. PEVE O. LIGAN | - Present | HON. ROMMEL L. ERAMES | - Present |
| HON. NILO D. SAYSON | - Present | HON. EDMUND F. DY | - Present |
| HON. KIT MARC B. ADANZA | - Present | HON. JAIME L. REYES | - Present |
| HON. ARTURO V. UMBAC | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNOG (PCL) | - Present |

RESOLUTION NO. 825

“Presented for legislative authorization before the August Body was Supplemental Budget No. 36 of the General Fund in the sum of ₱1,978,329.17 for various expenditures of the provincial government, with the corresponding Addendum No. 36 of the Annual Investment Program for Calendar Year 2016;

“Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant’s Office;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 36 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 27
(Series of 2016)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱103,463.02 representing current Personal Services Savings is hereby appropriated for the Terminal Leave Benefits of the Late Miguela A. Cliano, former Population Program Worker II of the Environment and Natural Resources Division, Governor’s Office.

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Section 2. The amount of ₱728,658.00 representing current Personal Services Savings is hereby appropriated for the Terminal Leave Benefits of personnel under the Cong. Lamberto L. Macias Memorial Hospital, viz:

Dr. Emiliano E. Futralan, Jr., Medical Officer III.....	₱ 540,398.80
Antonio G. Pajuelas, Utility Worker I.....	161,545.80
Carlito S. Caliza.....	26,713.40

Section 3. The amount of ₱519,184.88 representing current Personal Services Savings is hereby appropriated for the Terminal Leave Benefits of personnel under the Bayawan District Hospital, viz:

Jioleta D. Cordova, Midwife II.....	₱ 74,397.88
Teresita T. Espartero, Nurse II.....	444,787.00

Section 4. The amount of ₱36,377.30 representing current Personal Services Savings is hereby appropriated for the Monetization of Leave Credits of Mr. Bimbo G. Mirafior, Planning Officer II of the Provincial Planning and Development Office.

Section 5. The amount of ₱9,066.42 representing current Personal Services Savings is hereby appropriated for the Step Increment of Engr. Pedro A. Tuble, Assistant Provincial Engineer for the period from February - December, 2016.

Section 6. The amount of ₱551,764.45 representing current Personal Services Savings is hereby appropriated for the Terminal Leave Benefits of personnel under the Provincial Engineer's Office, viz:

Firmo G. Rayoso, Construction and Maintenance Capataz.....	₱ 61,362.13
Alan M. Tanpastor, Laborer I.....	23,404.71
Anastacio O. Cabang, Construction and Maintenance Man.....	214,563.19
Rolindo Dionaldo, Construction and Maintenance Man.....	252,434.42

Section 7. The amount of ₱17,318.73 representing current Personal Services Savings is hereby appropriated for the Step Increment and Salary Adjustment of personnel under the Bais District Hospital, viz:

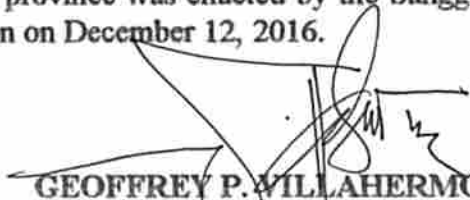
Ronie Abueva, Utility Worker I.....	₱ 498.68
Ruben Amahit, Utility Worker I.....	1,252.08
Zinnia May Ramos Cruz, Medical Officer III.....	789.73
Jannith Garroville, Nursing Attendant I.....	245.92
Elizabeth Mendoza, Cook I.....	830.20
Fe Japin, Laundry Worker I.....	541.42
Marylou Tan, Accountant I.....	1,582.60
Grace Villanueva, Laundry Worker I.....	199.28
Ronald Alvarico, Dentist II.....	10,568.22
Charlito Tag-at, Utility Worker II.....	810.60


Section 8. The amount of ₱12,496.37 representing current Personal Services Savings is hereby appropriated for the Monetization of Leave Credits of Mr. Jose Pancraccio V. Dominado, Prison Guard I of the Negros Oriental Detention and Rehabilitation Center.

Section 9. 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 12, 2016.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 27, current series, approving the implementation of Supplemental Budget No. 36 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.


GEOFFREY P. WILLAHERMOSA
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: Dec. 27, 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 Budget Officer
The Provincial Engineer
The Human Resource Management Officer III
All of Dumaguete City

Ms. Joji F. Renacia
Officer-In-Charge
Provincial Treasurer's Office
Dumaguete City

Ms. Dahlia T. Cual
Officer-In-Charge
Provincial Accountant's Office
Dumaguete City

Mr. Joaquin E. de la Peña
OIC - ENRD
Governor's Office
Dumaguete City

Dr. Henrissa M. Calumpang
Provincial Health Officer II
Negros Oriental Provincial Hospital
Dumaguete City

Dr. Clemente S. Hipe IV
Chief of Hospital
Cong. Lamberto L. Macias Memorial Hospital
Siaton, Negros Oriental

Dr. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan City

The Chief of Hospital
Bais District Hospital
Bais City

Ms. Sofia P. Arevalo
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

The Officer-In-Charge
Negros Oriental Detention and Rehabilitation Center
Dumaguete City