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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

DEC 18 2018
Res. No. 1035
769544
DEC 21 2018

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 10, 2018 – 2:10 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. GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR.	- Present
HON. MIGUEL L. DUNGOG (PCL)	- OB Boracay	HON. ADEM B. MAXINO (SK)	- Present
HON. KURT MATTHEW T. TEVES (LNMB)	- Present		

RESOLUTION NO. 1035

“Presented for legislative authorization before the August Body was Supplemental Budget No. 51 of the General Fund for Calendar Year 2018 in the amount of ₱12,287.70 to cover Salary Differential of Ms. Emma L. Rojo, Pharmacist II, of the Governor William ‘Billy’ Villegas Memorial Hospital;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, per certification dated August 10, 2018;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 70
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱12,287.70 representing existing unobligated balance available for Personal Services item Salaries and Wages - Regular Pay of the Governor William ‘Billy’ Villegas Memorial Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Salary Differential of Ms. Emma L. Rojo, Pharmacist II, of same hospital, viz:

Salaries and Wages – Regular Pay	₱8,880.00
Retirement & Life Insurance Premiums	1,065.60
PhilHealth Contributions	122.10
Hazard Pay	2,220.00

✓


Edel

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 10, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 70, current series, approving the implementation of Supplemental Budget No. 51 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 10, 2018.

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: _____

DEC 18 2018

8:46 A.M.

Copy For:

Dir. Imelda C. Laceras
Regional Director
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
Province of Negros Oriental
Dumaguete City

The Provincial Budget Officer
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

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

The Provincial Auditor
Commission on Audit
Dumaguete City

Dr. Henrissa M. Calumpang
Provincial Health Officer II – Designate
Negros Oriental Provincial Health Office
Dumaguete City

ADL/rcs

Handwritten signature and initials on the left margin, including a large stylized 'R' and a cursive signature.