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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1062

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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. 1062

“Presented for legislative authorization before the August Body was Supplemental Budget No. 65 of the General Fund for Calendar Year 2018 in the amount of ₱604,916.82 to cover Personal Services Benefits of personnel at the Bayawan District Hospital;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, per certification dated October 12, 2018;

“On motion of Honorable Member Edmund F. Dy, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 84
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

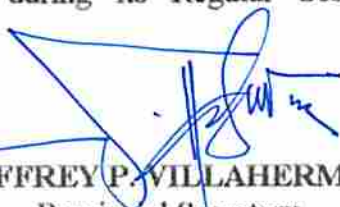
Section 1. The amount of ₱604,916.82 representing current Personal Services Savings under item Salaries and Wages is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover Personal Services Benefits of personnel at the Bayawan District Hospital, viz:

Terminal Leave Benefits – Joven Acabal	₱533,512.01
Loyalty Award Bonus (11 personnel)	70,000.00
Step Increment (Jan-Dec. 2018) – Lizbeth Geralde	1,188.00
Retirement & Life Insurance Premiums	142.56
Hazard Pay	74.25

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. 84, current series, approving the implementation of Supplemental Budget No. 65 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 *gl* *kef*



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

ORIGINAL FOR GOVERNATORIAL APPROVAL:


ROEL R. OCAMPO
Governor of Negros Oriental

Date: DEC 19 2018 | 1:42 p.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. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan City

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/ldb

A large, stylized handwritten signature in black ink, located on the left side of the page. The signature is written vertically and appears to be a cursive name, possibly starting with 'Raul'.