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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1074
RECEIVED #109805
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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. DUNOGG (PCL) | - OB Boracay | HON. ADEM B. MAXINO (SK) | - Present |
| HON. KURT MATTHEW T. TEVES (LNMB) | - Present | | |

RESOLUTION NO. 1074

"Presented for legislative authorization before the August Body was Supplemental Budget No. 71 of the General Fund for Calendar Year 2018 in the amount of ₱3,676,967.48 for various expenditures of the Bais District Hospital;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, and In-Charge of Office, Provincial Treasurer's Office, per certification dated October 30, 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. 90
(Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱3,676,967.48 representing Calendar Year 2017 Savings from Operations is hereby appropriated to fund necessary expenditures of the Bais District Hospital, this province, viz:

Salaries and Allowances – Melinde Singco (Retired June 30, 2016)	
Salaries and Wages Regular Pay	₱ 20,585.00
PERA	2,000.00
Subsistence Allowance	1,500.00
Laundry Allowance	150.00

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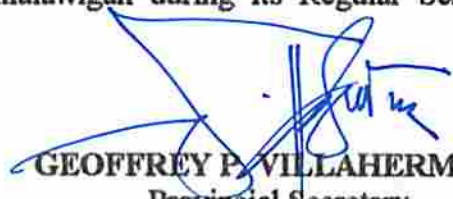
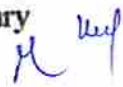
Hazard Pay Allowance.....	₱ 5,146.25
GSIS Life Insurance/Retirement (Government Share).....	2,470.20
Unpaid Midyear Bonus of Melinde Singco	20,585.00
Salary Differential, January to June 2016 of Melinde Singco	4,188.00
GSIS Life Insurance/Retirement (Government Share).....	502.56
Hazard Pay Differential, January to June 2016 of Melinde Singco	1,047.00
Terminal Leave Pay, Michael Quitevis, Casual, Separated June 30, 2016.....	15,986.28
Unpaid Office Supplies Chuyte Ordoñez.....	30,970.00
Unpaid 2016 Medical Supplies, Macrophil Pharma.....	69,715.00
Macrophil Pharma.....	47,058.50
Office Equipment 1 unit Projector.....	35,000.00
Other Property, Plant and Equipment 1 unit Sound System.....	35,000.00
1 unit Sewing Machine.....	30,000.00
1 unit Refrigerator not less than 9 cu. ft.	33,000.00
2 units Refrigerator not less than 5 cu. ft.	42,000.00
Airconditioning Unit for Phase I & II 1 unit 2HP (S) Inverter.....	70,000.00
1 unit 1.5 HP (S) Inverter.....	60,000.00
3 units 1HP Inverter.....	120,000.00
2 units 1.5 HP Inverter.....	90,000.00
1 unit 2.0 HP Inverter.....	55,000.00
Airconditioning Unit for Phase IV 1 unit 1 HP (S) Inverter.....	55,000.00
3 units 2 HP Inverter.....	180,000.00
2 units 2.5 HP Inverter.....	120,000.00
Unpaid 2016 Lab Supplies Bio 1 Medical Whse.....	49,071.00
Clarenzon Marketing.....	195,415.00
Unpaid 2016 Housekeeping Supplies Golden Rule.....	51,418.20
Appropriation of New Item Representation Expense of Dr. Christie Anne Malinao, OIC Chief of Hospital I - June 1 to July 16, 2017.....	7,500.00



Additional Appropriation	
Drugs and Medicines Expenses.....	₱ 361,659.49
Electricity Expenses.....	240,000.00
Taxes and Licenses.....	15,000.00
Medical Equipment	
1 unit Electro-Cautery.....	410,000.00
1 unit Cardiac Monitor.....	380,000.00
1 unit Newborn Hearing Screening.....	320,000.00
Furniture and Fixtures	
Tables, Chairs and Cabinets.....	500,000.00

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.

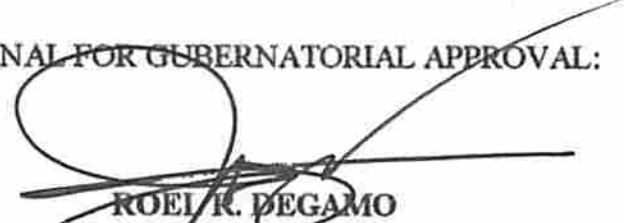
“Enacted, December 10, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 90, current series, approving the implementation of Supplemental Budget No. 71 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 28 2018 10:52 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 Human Resource Management Officer III
Governor's Office
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

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

Dr. Juanito T. Tiu
Chief of Hospital
Bais District Hospital
Bais City

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

The Provincial Auditor
Commission on Audit
Dumaguete City