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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 794
RECEIVED # 0794
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 15, 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) | - Present | HON. ADEM B. MAXINO (SK) | - Present |
| HON. KURT MATTHEW T. TEVES (LNMB) | - Present | | |

RESOLUTION NO. 794

“Presented for legislative authorization before the August Body was Supplemental Budget No. 14 of the General Fund for Calendar Year 2018 in the amount of ₱2,511,686.84 for the Purchase of one (1) Unit Emergency Transport Vehicle (Ambulance) for the Bindoy District Hospital;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office per certification dated August 3, 2018;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 20
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱2,511,686.84 representing prior years’ existing allotment balances under the Regular and Special Account Budgets of the Bindoy District Hospital is hereby reverted to the unappropriated balance of the General Fund, viz:

Furniture and Fixtures, Equipment and Books.....	₱	500.00
Purchase of Vehicle.....		200.00
Hospital Income CY 2004.....		113.00
Repair and Improvement of Bindoy District Hosp.....		519.00
Hospital Income CY 2005.....		661.00


Repair and Improvement of Bindoy District Hosp.	24.00
Other Structures	3,525.00
Furniture and Fixtures	5,022.88
Improvement of Waste Solid Bin and Animal Bite Ward	89.96
Hospital Income CY 2011	50,000.00
Hospital Income CY 2011	205,000.00
Hospital Income CY 2013	40,000.00
Hospital Income CY 2013	200,000.00
Other Machineries and Equipment	1,450.00
Medical, Dental and Laboratory Equipment	107,130.00
Office Equipment	64,310.00
Medical, Dental and Laboratory Equipment	70,500.00
Office Equipment	157,000.00
IT Equipment and Software	50,000.00
Medical, Dental and Laboratory Equipment	380,200.00
Other Machineries and Equipment	224,000.00
Const. in Progress – Renovation of ER	250,000.00
Equipment Outlay AB 2015	30,000.00
Equipment Outlay AB 2015	50,000.00
Equipment Outlay AB 2015	200,000.00
Other Machineries and Equipment	96,411.00
Medical, Dental and Laboratory Equipment	492.00
IT Equipment	204.00
Office Equipment	30,000.00
Hospital Income CY 2014	28,211.00
Hospital Income CY 2014	40,000.00
Hospital Income CY 2014	200,000.00
Construction of ER	26,124.00

Section 2. The amount of ₱2,511,686.84 is hereby appropriated from the unappropriated balance of the General Fund for the Purchase of one (1) Unit Emergency Transport Vehicle (Ambulance) for the Bindoy District Hospital.

Section 3. 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, October 15, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 20, current series, approving the implementation of Supplemental Budget No. 14 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 15, 2018.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *mf*

Handwritten signature

Handwritten mark



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: NOV 05 2018

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

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

Dr. Trifony D. Luchana
Chief of Hospital
Bindoy District Hospital
Bindoy, Negros Oriental

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

The Provincial Auditor
Commission on Audit
Dumaguete City


ADL/csa