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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 12, 2018 – 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE: DEC 03 2018

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. GEORGINA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR.	- Absent
HON. MIGUEL L. DUNOG (PCL)	- Present	HON. ADEM B. MAXINO (SK)	- Present
HON. KURT MATTHEW T. TEVES (LNMB)	- Present		

RESOLUTION NO. 867

“Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund for Calendar Year 2018 in the amount of ₱59,567.00 for item Other Maintenance and Operating Expenses-Job Order to cover actual services rendered by two (2) Clerks and six (6) Utility Workers at the Bais District Hospital;

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

“On motion of Honorable Member Nilo D. Sayson, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 31
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱59,567.00 representing savings from item Salaries and Wages – Casual/Contractual under the current Regular Budget of the Bais District Hospital as of July 3, 2018 is hereby appropriated to augment the appropriation for item Other Maintenance and Operating Expenses – Job Order under the current Regular Budget of the Bais District Hospital, actual services rendered by two (2) Clerks and six (6) Utility Workers, to wit:


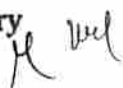
1 Clerk @ ₱373.00/day x 24 days.....	₱ 8,952.00
1 Clerk @ ₱373.00/day x 11 days.....	4,103.00
6 Utility Workers @ ₱323.00/day x 24 days.....	46,512.00



[Handwritten signature]

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, November 12, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 12, 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: _____

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. 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