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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: December 9, 2019 – 5:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON. JOHN T. RAYMOND, JR.	- Present	HON. JAIME L. REYES	- Present
HON. PETER PAUL F. RENACIA	- Present	HON. JOSE A. BALDADO	- Present
HON. ERWIN MICHAEL L. MACIAS	- Present	HON. ESTANISLAO V. ALVIOLA	- Present
HON. VALENIE D. YAP	- Present	HON. CHESTER V. LIM	- Present
HON. MA. ANTONIA E. VILLEGAS	- Present	HON. KIT MARC B. ADANZA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. KURT MATTHEW T. TEVES (LNMB)	- Present
HON. MANUEL L. SAGARBARRIA (PCL)	- Present		

RESOLUTION NO. 1009

“Presented for legislative authorization before the August Body was Supplemental Budget No. 33 of the General Fund for Calendar Year 2019 in the amount of ₱23,209,317.90 to augment the budget of the Provincial Diagnostic Center;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and the Provincial Treasurer;

“On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 49
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱23,209,317.90 TO AUGMENT THE BUDGET OF THE PROVINCIAL DIAGNOSTIC CENTER.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱23,209,317.90 representing Savings from Operations of the Provincial Diagnostic Center –Income is hereby appropriated for the following:

Overtime and Night Pay.....	₱ 2,808,000.00
Training Expenses.....	320,000.00
Office Supplies Expenses.....	500,000.00

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Food Supplies Expenses.....	₱ 1,500,000.00
Medical, Dental and Laboratory Supplies Expenses.....	12,886,845.90
Fuel, Oil and Lubricants Expenses.....	100,000.00
Repairs & Maint.-Buildings and Other Structures.....	235,000.00
Repairs & Maint.- Machinery and Equipment.....	530,000.00
Other Maintenance and Operating Expenses - Job Order.....	98,472.00
5 Units Spit-Type Air Conditioner 2.5 HP @ ₱40,000.00 each.....	200,000.00
2 Units Window-Type Air Conditioner 1.5 HP @ ₱25,000.00 each.....	50,000.00
6 Units Window-Type Air Conditioner 0.6 HP @ ₱8,500.00 each.....	51,000.00
8 Units Stand Fan @ ₱3,000.00 each.....	24,000.00
60 Sets Computer, Windows 10 Professional License, Computer Monitor, and UPS @ ₱50,000.00 each.....	3,000,000.00
2 Units Laptop @ ₱40,000.00 each.....	80,000.00
15 8-Port Gigabit Switch @ ₱3,600 each.....	54,000.00
3 Units 24-Port Manageable Switch @ ₱50,000.00 each.....	150,000.00
3 Units 48-Port Manageable Switch @ ₱60,000.00 each.....	180,000.00
2 Sets Crimping Tool @ ₱5,000.00 each.....	10,000.00
24 Units Printer (CIS) @ ₱9,000.00 each.....	216,000.00
2 Units Printer (Dot Matrix) @ ₱14,000.00 each.....	28,000.00
1 MS-SQL SvrStd 2017.....	98,000.00
2 Units Scanner, High Speed (Sheet Feed) @ ₱45,000.00 each.....	90,000.00

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 9, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 49, current series, approving the implementation of Supplemental Budget No. 33 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.

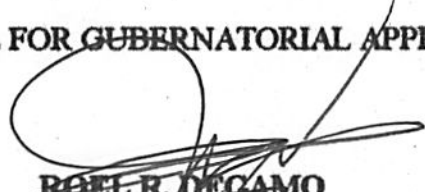

GEOFFREY P. VILLAHERMOSA
 Provincial Secretary

Handwritten signature on the left margin



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DECAMO
Governor of Negros Oriental

Date: 23 DEC 2019

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
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete 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