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Res. No. 1075
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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 10, 2019 - 4:30 P.M.

Classification: Special 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 | - O.B. | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTE 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. 1075

"Presented for legislative authorization before the August Body was Supplemental Budget No. 21 of the General Fund for Calendar Year 2019 in the amount of ₱2,059,666.65 to cover various expenditures of the provincial government;

"Whereas, the actual Overtime Pay due to employees of the Provincial Engineer's Office is only ₱685,713.98 per letter dated December 10, 2019 of Mr. Dante M. Aranas, Administrative Officer I of same office;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office;

"On motion of Honorable Member Valente D. Yap, 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. 69
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱1,895,380.63 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

[Handwritten signature]

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱344,961.98 representing current Personal Services Savings – Salaries and Wages (Regular) – Canlaon District Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of the following health personnel:

Dr. Avelex S. Amor (Deceased).....	₱129,886.24
Dr. Florencio 2 nd O. Juplo.....	215,075.74

Section 2. The sum of ₱1,385,713.98 is hereby reverted to the unappropriated balance of the General Fund representing savings under the current budget of the Provincial Engineer's Office, hereunder specified:

Personal Services Savings – Salaries and Wages (Regular).....	₱535,713.98
Clothing/Uniform Allowance.....	192,000.00
Mid-Year Bonus.....	589,700.00
Retirement and Life Insurance Premium.....	68,300.00

The amount of ₱1,385,713.98 is likewise appropriated as additional appropriation for Personal Services and MOOE items of the Provincial Engineer's Office, viz:

Overtime and Night Pay.....	₱685,713.98
Travelling Expenses-Local.....	500,000.00
Training Expenses.....	200,000.00

Section 3. The amount of ₱135,123.00 representing current Personal Services Savings – Salaries and Wages (Regular) – Office of the Secretary to the Sanggunian is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the personal services requirement of the position Board Secretary I for the period from October 1 to December 31, 2019, to wit:

Salaries and Wages-Regular Pay.....	₱83,265.00
Personal Economic Relief Allowance (PERA).....	6,000.00
Year-End Bonus.....	27,755.00
Cash Gift.....	5,000.00
Life and Retirement Premium Contributions.....	9,992.00
PagIbig Contributions.....	1,666.00
PhilHealth Contributions.....	1,145.00
ECC Contributions.....	300.00

Section 4. The amount of ₱7,781.67 representing current Personal Services Savings – Salaries and Wages (Regular) – Office of the Secretary to the Sanggunian is hereby reverted to the unappropriated balance of the General Fund;

the same amount is likewise appropriated to settle the PLDT Bill for July 2016 of same office.


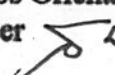
Section 5. The amount of ₱21,800.00 representing unexpended allocation for item Children's Development Program – Purchase of Camera, Laptop and Fabrication of Tables and Chairs under the Calendar Year 2018 budget of the Provincial Social Welfare and Development Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of Two (2) Units Printer with Scanner/Copier.

Section 6. 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.

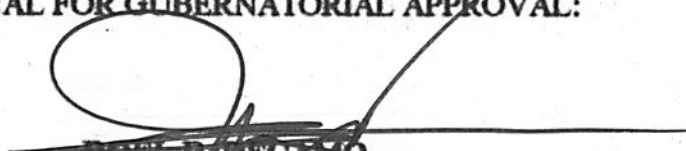
“Enacted, December 10, 2019.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 69, current series, approving the implementation of Supplemental Budget No. 21 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 10, 2019.


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: 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
The Provincial Engineer
All of Dumaguete City**

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

**Ms. Phoebe A. Pamilaga
Officer-In-Charge
Provincial Social Welfare and Development Office
Dumaguete City**

**The Officer-In-Charge
Canlaon District Hospital
Canlaon 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**

A large handwritten checkmark is located on the left side of the page. Below it, there is a handwritten signature in cursive script.