

Online
Party

392
Received for GP
23 DEC 2019
Res. No. 1078
#15842
Received with GP
DEC 23 2019

s. 2019

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 19, 2019 – 9:35 A.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 | - Present | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTIN D. YAP | - Present | HON. CHESTER V. LIM | - Present |
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 1078

“Presented for legislative authorization before the August Body was Supplemental Budget No. 47 of the General Fund for Calendar Year 2019 in the amount of ₱18,500,638.15 to cover various expenditures of the provincial government;

“Funds having been certified as available by the Provincial Accountant;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 71
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱18,500,638.15 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱14,870,000.00 representing Personal Services Savings of the General Fund, is hereby reverted to the unappropriated balance of the General Fund, to wit:

Clothing Allowance.....	₱1,392,000.00
Year-End Bonus.....	6,300,000.00

[Handwritten signature/initials on the left margin]

Cash Gift.....	₱ 469,000.00
Other Bonuses and Allowances.....	6,709,000.00

The amount of ₱14,870,000.00 is hereby appropriated to cover the Grant of Service Recognition Incentive to Government Employees for Fiscal Year 2019, pursuant to Office of the President Administrative Order No. 19 dated December 2, 2019.

Section 2. The amount of ₱34,000.00 representing Personal Services Savings – Retirement and Life Insurance Premiums of the General Fund is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Representation Allowance (RA) and Transportation Allowance (TA) of Ms. Dahlia T. Cual, Provincial Internal Audit Officer, for the months of November and December, 2019.

Section 3. The amount of ₱3,194,160.27 representing Personal Services Savings – Retirement and Life Insurance Premiums of the General Fund is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the back wages and other similar benefits of the Provincial Engineer, pursuant to Rule 14, Section 74, of the 2017 Rules on Administrative Cases in the Civil Service, provided that said amount will be released only upon presentation of a certification, or any document, that there's no legal impediment to release the said amount to Engineer Alpuerto, subject to the usual accounting, auditing, and budgeting rules, regulations and policies.

Section 4. The amount of ₱398,477.88 representing current Personal Services Savings – Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Leave Benefits of the health workers under the Negros Oriental Provincial Health Office:

Julie Vida Cabristante.....	₱ 171,289.10
Julieta Sittie Salma Cariño.....	165,753.85
Ma. Luisa Dela Cruz.....	41,722.37
Norman Herrera.....	19,712.56


Section 5. The amount of ₱4,000.00 representing current Personal Services Savings – Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Payment of PERA/ACA of Ms. Antonieta Villegas, Human Resource Management Officer II.

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 19, 2019.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 71, current series, approving the implementation of Supplemental Budget No. 47 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 19, 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 Internal Audit Officer
The Provincial Engineer
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



ADL/csa