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Res. No. 1055

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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 7, 2020 – 3:00 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. 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) | - Absent |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 1055

“Presented for legislative authorization before the August Body was Supplemental Budget No. 9 of the General Fund for Calendar Year 2020 in the amount of ₱19,279,442.98 to cover the Grant of COVID-19 Hazard Pay of regular and casual employees, including personnel hired under contract of services and job order, who physically reported to work for the period from April 3 – 30, 2020 and the Purchase of one (1) Unit Laptop for the Provincial Engineer’s Office;

“Whereas, adjustments were made on the request for Hazard Pay due to inadvertent omission/inclusion of some personnel in the list to receive the same;

“Funds having been certified as available by the Provincial Accountant and Provincial Treasurer, per certifications dated July 9 and 23, 2020;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Valente D. Yap, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 31
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱19,234,442.98 TO COVER THE GRANT OF COVID-19 HAZARD PAY TO REGULAR AND CASUAL EMPLOYEES, INCLUDING PERSONNEL HIRED UNDER CONTRACT OF SERVICES AND JOB ORDER, WHO PHYSICALLY REPORTED TO WORK FOR THE PERIOD FROM APRIL 3 – 30, 2020 AND THE PURCHASE OF ONE (1) UNIT LAPTOP FOR THE PROVINCIAL ENGINEER’S OFFICE.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱19,192,442.98 representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated to cover the grant of COVID-19 Hazard Pay to regular and casual employees, including personnel hired under contract of services and job order, who physically reported to work for the period from April 3 – 30, 2020, broken down as follows:

OFFICE/HOSPITAL	PS	MOOE
Provincial Accountant's Office	₱ 94,500.00	₱ 6,000.00
Provincial Planning and Dev. Office	75,000.00	
Provincial Budget Office	33,000.00	9,000.00
Provincial Treasurer's Office	130,500.00	44,000.00
Provincial Internal Audit Services Office	18,000.00	
Provincial Veterinary Office	257,000.00	139,000.00
Provincial Social Welfare and Dev. Office	106,000.00	527,000.00
Provincial Engineer's Office	579,000.00	74,000.00
Provincial Agriculturist's Office	592,000.00	162,000.00
Provincial General Services Office	465,000.00	250,000.00
Bids and Awards Committee-Secretariat		29,000.00
Provincial Assessor's Office	57,000.00	40,000.00
Provincial Legal Office	45,000.00	36,000.00
Provincial Governor's Office	245,500.00	686,500.00
Gender and Development – RCC		44,500.00
Gender and Development – Livelihood	27,000.00	108,000.00
Neg. Or. Detention and Rehab. Center	306,000.00	72,000.00
Provincial Peace and Order Council		10,000.00
Provincial Integrated Skills Training Ctr.		72,000.00
Technology and Livelihood Dev. Center		29,000.00
Neg. Or. Sports Development Program	22,000.00	138,000.00
Public Employment Service Office		226,000.00
Environment and Natural Resources Div.	68,000.00	67,000.00
Provincial Tourism Unit	35,500.00	118,000.00
Sangguniang Panlalawigan	82,500.00	185,500.00
Sangguniang Panlalawigan Members	15,500.00	
Sangguniang Panlalawigan – Secretariat	96,000.00	8,500.00
Negros Oriental Provincial Health Office	1,520,503.10	5,339,000.00
Community Primary Hospitals	74,097.00	1,419,000.00
Bais District Hospital	203,712.45	431,000.00
Gov. William 'Billy' Villegas Memorial Hospital	260,557.88	692,000.00
Canlaon District Hospital	87,843.50	311,000.00
Mabinay Medicare Community Hospital	54,897.00	261,000.00
Cong. Lamberto L. Macias Mem. Hosp.	179,034.25	375,000.00
Bindoy District Hospital	91,488.01	337,500.00
Bayawan District Hospital	292,809.79	831,000.00
	₱6,114,942.98	₱13,077,500.00

Section 2. The amount of ₱42,000.00 representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated for the Purchase of one (1) unit Laptop for the Provincial Engineer's Office to be used for the implementation and monitoring of the Philippine Rural Development Project (PRDP) and other national funded projects.


Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.


Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

Section 5. 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 7, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 9 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 7, 2020.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *ml wfp*


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
Governor of Negros Oriental

Date: 11 DEC 2020

Copy For:

**Dir. Ricky L. Sanchez
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**

**The Provincial Auditor
Commission on Audit
Dumaguete City**

