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Res. No. 1095

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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 14, 2020 - 9:45 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. 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. 1095

"Presented for legislative authorization before the August Body was Supplemental Budget No. 20 of the General Fund for Calendar Year 2020 in the amount of ₱2,317,118.27 to cover the grant of Special Risk Allowance to health personnel, both regular and casual employees, including health personnel hired under contract of services and job order, who physically reported to work for the period from April 3 - 30, 2020;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per certification dated July 9, 2020;

"On motion of Honorable Member John T. Raymond, Jr., seconded by Honorable Member Adem B. Maxino, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 40
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱2,317,118.27 TO COVER THE GRANT OF SPECIAL RISK ALLOWANCE TO HEALTH PERSONNEL, BOTH REGULAR AND CASUAL EMPLOYEES, INCLUDING HEALTH PERSONNEL HIRED UNDER CONTRACT OF SERVICES AND JOB ORDER, WHO PHYSICALLY REPORTED TO WORK FOR THE PERIOD FROM APRIL 3 - 30, 2020.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,317,118.27 representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated to cover the grant of Special Risk Allowance to health personnel, both regular and casual employees, including health 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
Negros Oriental Provincial Health Office	₱ 494,939.49	₱ 178,557.10
Community Primary Hospitals	109,563.45	313,092.72
Bais District Hospital	100,285.23	94,852.31
Gov. William 'Billy' Villegas Memorial Hospital	318,711.58	201,618.91
Canlaon District Hospital	20,216.67	40,123.74
Mabinay Medicare Community Hospital		18,165.68
Cong. Lamberto L. Macias Mem. Hosp.	69,852.27	30,643.28
Bindoy District Hospital	96,820.59	90,020.55
Bayawan District Hospital	83,636.39	56,018.31
	₱1,294,025.67	₱1,023,092.60

Section 2. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 3. This Appropriation Ordinance shall take effect immediately upon approval.


Section 4. 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 14, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 40, current series, approving the implementation of Supplemental Budget No. 20 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 2020.


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: 22 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
All of Dumaguete City

Dr. Henrissa M. Calumpang
Provincial Health Officer II
Negros Oriental Provincial Health Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City