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Res. No. 1156

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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. VALENTI 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. 1156

“Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund for Calendar Year 2020 in the amount of ₱3,564,428.00 to fund the purchase of various medical equipment and supplies to be used for the COVID-19 Pandemic;

“Funds having been certified as available by the Provincial Accountant per Certification dated November 13, 2020;

“On motion of Honorable Member John T. Raymond, Jr., 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. 42
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱3,564,428.00 TO FUND THE PURCHASE OF VARIOUS MEDICAL EQUIPMENT AND SUPPLIES TO BE USED FOR THE COVID-19 PANDEMIC.

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“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱3,564,428.00 representing unexpended balances of Current Legislative Appropriations funded under the General Fund - Bayanihan Grant to Provinces (attached Annex “A”) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:


33 Units Hospital Bed with IV Stand and Bed Side Table.....	₱1,155,000.00
5 Units Passbox, Electrically Interlocked 400 x 400 x 400 with Intercom and UV	433,935.00
1,200 Pieces Cover-All Gown (Hazmat).....	420,000.00
3,000 Pieces Kn95 Mask.....	291,000.00
50 Pieces Thermal Scanner (For the Head).....	225,000.00
100 Gallons 70% Isoprophyl Alcohol.....	52,163.00
60,033 Pieces Surgical Face Mask (Thick).....	600,330.00
200 Canisters Alkyl Dimethyl Benzyl Ammonium Chloride, Crisp Linen Scent 510 gms.....	136,000.00
382 Boxes Clean Gloves, Medium and Large.....	191,000.00
5,000 Pieces Disposable Head Cap.....	60,000.00


Section 2. This Appropriation Ordinance shall take effect immediately upon approval.

Section 3. 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.

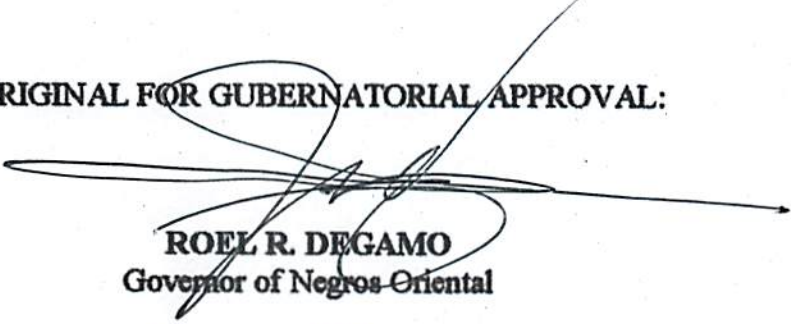
“Enacted, December 14, 2020.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 42, current series, approving the implementation of Supplemental Budget No. 22 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. Liland Zoila B. Estacion
Assistant Provincial Health Officer
Negros Oriental Provincial Health Office
Dumaguete City

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

The Provincial Auditor
Commission on Audit
Dumaguete City



Annex "A"

Republic of the Philippines
Province of Negros Oriental
OFFICE OF THE ACCOUNTANT
Dumaguete City

C E R T I F I C A T I O N

This is to certify that, per records of this office, there are funds available under the General Fund Bayanihan Grant for Provinces, 100(24), Current Legislative Appropriations in the total amount of **P3,564,429.84**, viz:

Description	Code	Allotment Balance
RES.#567 - CONSTRUCTION OF NOPH ISOLATION FACILITY BLDG. NOPH, DUMAGUETE CITY	4999-01(20)BGP	1,438.26
RES.# 567- MEDICAL AND LABORATORY SUPPLIES (SEE ANNEX 'A')	4999-02(20)BGP	983,152.84
RES.#567 - FOOD FOR FRONTLINERS	4999-03(20)BGP	475.00
RES.#567 -TRAININGS COVID RELATED ISSUES	4999-04(20)BGP	29,109.00
OFFICE SUPPLIES	4999-05(20)BGP	781.00
SUPPLIES FOR ISOLATION ROOMS	4999-06(20)BGP	72,668.50
MATERIALS FOR TEMPORARY ISOLATION FACILITY	4999-07(20)BGP	24,660.00
FUEL, OIL AND LUBRICANT EXPENSES	4999-08(20)BGP	1,946,598.00
REHABILITATION OF COVID-19 TESTING LABORATORY	4999-09(20)BGP	3,983.24
RES.# 567- 8 UNITS VENTILATOR MACHINE (GOOD QUALITY) (ANNEX 'B')	4999-10(20)BGP	29,600.00
RES.#567 - COURIER SERVICES DETAILS: AIR TRANSPORT,MOLECULAR BIOLOGY REAGENTS & CONTROLS,NON HAZARDOUS,CUSTOMS CLEARANCE,IATA STANDARDS OF HANDLING & SHIPPING BIOLOGICAL SUBS.	4999-11(20)BGP	0.00
RES.# 567 - 3 UNITS ABG MACHINE (GOOD QUALITY) (ANNEX "B")	4999-12(20)BGP	18,600.00
RES.# 567 -2 UNITS MINIFUGE WITH 8 STRIP PCR ADAPTOR (ANNEX "B")	4999-13(20)BGP	2,200.00
RES.# 567 - 1 UNIT (-20°C - 8°C) REFRIGERATOR FOR PCR PRODUCTS (ANNEX "B")	4999-14(20)BGP	1,100.00
RES.# 567 - 1 UNIT (2°C-8°C) REAGENT REFRIGERATOR (ANNEX "B")	4999-15(20)BGP	1,100.00
RES.#567 - 1 UNIT (-20°C)FREEZER FOR REAGENTS (ANNEX "B")	4999-16(20)BGP	300.00
RES.#567 - 1 UNIT (-20°C-8°C) REFRIGERATOR FOR SPECIMENS (ANNEX "B")	4999-17(20)BGP	200.00
RES.# 567 - 1 UNIT (-20°C-8°C) REFRIGERATOR FOR NUCLEIC ACIDS EXTRACT (ANNEX "B")	4999-18(20)BGP	1,100.00
RES.# 567 - 1 UNIT (-80°C -10°C) ULTRA LOW TEMPERATURE FREEZER (ANNEX 'B")	4999-19(20)BGP	300.00
RES.#567 - 2 UNITS MICROCENTRIFUGE (ANNEX"B")	4999-20(20)BGP	4,400.00
RES.# 567 - 2 UNITS 50L VERTICAL TYPE AUTOCLAVE (ANNEX "B")	4999-21(20)BGP	400.00
RES.#567 - 1 UNIT DRY BATH (ANNEX "B")	4999-22(20)BGP	1,100.00
RES.# 567 - 2 UNITS VORTEX MIXER (ANNEX "B")	4999-23(20)BGP	7,000.00
RES.#567 -4 SETS AUTOMATED PIPETTE C20,C200,C1000 WITH STAND,3 RACKS OF TIPS, TIMER (ANNEX "B")	4999-24(20)BGP	40.00

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RES.# 567 -1 SET DESKTOP COMPUTER (COMPLETE ACCESSORIES) WITH COLORED PRINTER (ANNEX "B")	4999-25(20)BGP	10.00
RES. # 567 - 1 UNIT LAPTOP (ANNEX "B")	4999-26(20)BGP	10.00
RES.#567 -1 UNIT DRYING OVEN (ANNEX "B")	4999-27(20)BGP	100.00
RES.#567 - 2 UNITS STORAGE CABINET (ANNEX "B")	4999-28(20)BGP	30.00
RES.#567 - 4 PCS. RACK,CRYOGENIC PCR TUBES (0.2ML) ALUMINUM, 12 X 8 (ANNEX "B")	4999-30(20)BGP	12.00
RES.# 567 - 4 UNITS ALUMINUM WORKING TABLE (ANNEX "B")	4999-31(20)BGP	12.00
RES.#567 - 5 UNITS PASSBOX, ELECTRICALLY INTERLOCKED,400X400X400, WITH INTERCOM AND UV (ANNEX "B")	4999-33(20)BGP	433,950.00
Total		<u><u>3,564,429.84</u></u>

Given this 13th day of November 2020, in Dumaguete City.


TEODORICO G. REYES
 Provincial Accountant



