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Res. No. 1158

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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. 1158

“Presented for legislative authorization before the August Body was Supplemental Budget No. 24 of the General Fund for Calendar Year 2020 in the amount of ₱12,131,846.34 to cover various expenditures of the Cong. Lamberto L. Macias Memorial Hospital, Bindoy District Hospital and Gov. William ‘Billy’ Villegas Memorial Hospital;

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

“On motion of Honorable Member John T. Raymond, Jr., seconded by Honorable Member Valente D. Yap and Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 43
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱12,131,846.34 TO FUND VARIOUS EXPENDITURES OF THE CONG. LAMBERTO L. MACIAS MEMORIAL HOSPITAL, BINDOY DISTRICT HOSPITAL AND GOV. WILLIAM “BILLY” VILLEGAS MEMORIAL HOSPITAL.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱7,299,956.34 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated to fund various Maintenance and Other Operating Expenses of the Gov. William 'Billy' Villegas Memorial Hospital Special Account Budget, to wit:

Traveling Expenses - Local	₱ 80,000.00
Office Supplies Expenses	15,000.00
Accountable Forms Expenses	40,000.00
Drugs and Medicines Expenses	3,005,000.00
Medical, Dental and Laboratory Supplies Expenses	3,999,956.34
Other Supplies and Materials Expenses	125,000.00
Taxes, Duties and Licenses	35,000.00

Section 2. The amount of ₱2,000,000.00 representing Savings from Operations of the Cong. Lamberto L. Macias Memorial Hospital Income for Calendar Year 2019 is hereby appropriated to fund various Maintenance and Other Operating Expenses of same hospital, to wit:

Office Supplies Expenses	₱ 50,000.00
Drugs and Medicines Expenses	600,000.00
Medical, Dental and Laboratory Supplies Expenses	800,000.00
Fuel, Oil and Lubricants Expenses	70,000.00
Electricity Expenses	150,000.00
Internet Subscription Expenses	10,000.00
Repairs & Maint.-Buildings and Other Structures	300,000.00
Repairs & Maint.-Transportation Equipment	20,000.00

Section 3. The amount of ₱150,000.00 representing unexpended allocation for one (1) unit Submersible Water Pump 5HP under the Special Account Budget of the Gov. William 'Billy' Villegas Memorial Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of two (2) Units Submersible Water Pump, 3 HP at ₱75,000.00 each.

Section 4. The amount of ₱2,681,890.00 representing Savings from Operations under the General Fund for Calendar Year 2019 is hereby appropriated to fund various Maintenance and Other Operating Expenses of the Bindoy District Hospital Special Account Budget, to wit:

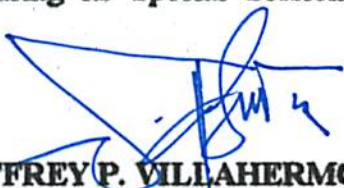

Office Supplies Expenses	₱ 44,890.00
Drugs and Medicines Expenses	1,200,000.00
Medical, Dental and Laboratory Supplies Expenses	1,287,000.00
Other Supplies and Materials Expenses	150,000.00

Section 5. This Appropriation Ordinance shall take effect immediately upon approval.


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 14, 2020."

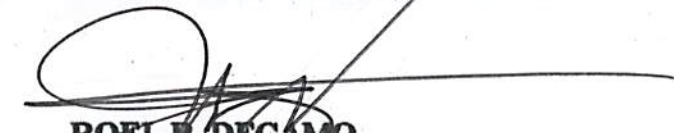
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 43, current series, approving the implementation of Supplemental Budget No. 24 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 2020.


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: 28 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. Edgardo P. Pialago
Chief of Hospital
Gov. William "Billy" Villegas
Memorial Hospital
Guihulngan City**

**Dr. Jenellie Faith B. Ozoa
Chief of Hospital
Cong. Lamberto L. Macias Memorial Hospital
Siaton, Negros Oriental**

**Dr. Trifony D. Luchana
Chief of Hospital
Bindoy District Hospital
Bindoy, Negros Oriental**

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

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

