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Res. No. 895

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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: November 3, 2020 – 3:48 P.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. VALENTED. 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. 895

“Presented for legislative authorization before the August Body was Supplemental Budget No. 7 of the General Fund for Calendar Year 2020 in the amount of ₱3,115,300.78 for various expenditures of the provincial government;

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

“On motion of Honorable Member Peter Paul F. Renacia, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 17  
(Series of 2020)

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,115,300.78 FOR VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱92,327.83 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of Ms. Elizabeth M. Yturalde, former Aquaculturist II, Office of the Provincial Agriculturist.

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Section 2. The amount of ₱874,035.01 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover Overtime Services rendered by regular employees under the Technical Division of the Negros Oriental Provincial Health Office during Saturdays, Sundays and Holidays.

Section 3. The amount of ₱665,287.20 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Salaries and Other Benefits of Ms. Ma. Enrelita Lagahit, Pharmacist III of the Negros Oriental Provincial Health Office, for the period from January 2017 to October 2017.

Section 4. The amount of ₱848,237.85 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover unsettled accounts with NORECO II for the months of November and December, 2019.

Section 5. The amount of ₱635,412.89 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of Mr. Danilo C. Mendez, former Provincial Treasurer, provided that said amount will be released only upon presentation of a Certified True Copy of the Court of Appeals Decision on Case No. CA-G.R. SP No. 10646 promulgated on June 28, 2019 and a Certification, or any document that would show that there's no legal impediment in the release of said amount to Mr. Mendez. The same is subject to the usual accounting and auditing rules, regulations and policies.

Section 6. This Appropriation Ordinance shall take effect immediately upon approval.

Section 7. 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, November 3, 2020.”

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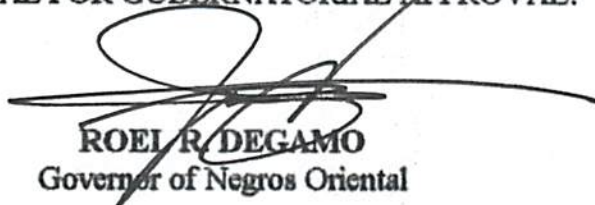
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 17, current series, approving the implementation of Supplemental Budget No. 7 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 3, 2020.

  
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: 20 NOV 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 Agriculturist  
All of Dumaguete City

Dr. Henrissa M. Calumpang  
Provincial Health Officer II  
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