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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 18, 2020 – 10:30 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. 979

“Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund for Calendar Year 2020 in the amount of ₱15,628,107.00 for various expenditures under the Bayawan District Hospital and the Negros Oriental Provincial Health Office;

“Funds having been certified as available by the Provincial Accountant per Certifications dated July 23, 2020 and August 25, 2020;

“On motion of Honorable Member John T. Raymond, Jr., seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 23
(Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱15,628,107.00 TO FUND VARIOUS EXPENDITURES UNDER THE BAYAWAN DISTRICT HOSPITAL AND THE NEGROS ORIENTAL PROVINCIAL HEALTH OFFICE.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱700,000.00 representing unexpended allocation for the purchase of medical equipment for the Nutrition Program under the Negros Oriental Provincial Health Office, is hereby reverted to the unappropriated balance of the General Fund, to wit:

70 Pieces Height Board.....	₱350,000.00
70 Pieces Hanging Weighing Scale, Heavy Duty.....	₱350,000.00;

the amount of ₱700,000.00 is likewise appropriated for Other Supplies Expenses - 70 Pieces Height Board and 70 Pieces Hanging Weighing Scale, Heavy Duty, under the Nutrition Program of same office;

Section 2. The amount of ₱14,928,107.00 representing Savings from Operations of the Bayawan District Hospital – Income for Calendar Year 2019, is hereby appropriated for the following:

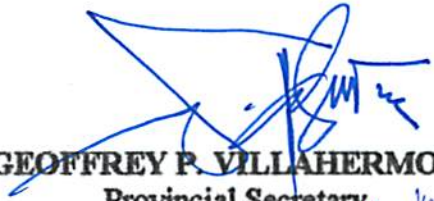
Overtime and Night Pay.....	₱ 900,000.00
Office Supplies Expenses.....	100,000.00
Drugs and Medicines Expenses.....	3,354,094.00
Medical, Dental and Laboratory Supplies Expenses.....	6,166,013.00
Water Expenses.....	100,000.00
Electricity Expenses.....	200,000.00
Cable, Satellite, Telegraph and Radio Expenses.....	8,000.00
Repairs & Maint. – Buildings and Other Structures.....	500,000.00
Repairs & Maint. – Transportation Equipment.....	650,000.00
Two (2) Units Water Pump.....	60,000.00
Industrial Washing Machine.....	500,000.00
Demolition Hammer (Jack Hammer).....	25,000.00
Construction of Bantay’s Kitchen and Repair/Renovation of Laundry Area.....	250,000.00
Construction of Hospital Facade with Chapel and Lobby.....	1,080,000.00
Ward II Extension Roof Repair.....	1,000,000.00
Motorcycle.....	35,000.00


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, November 18, 2020.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 23, current series, approving the implementation of Supplemental Budget No. 10 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 18, 2020.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *veel*


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: 07 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. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan 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

