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Res. No. 569
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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: August 2, 2021 – 2:45 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
Present

POSTED
[Signature]

- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| 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. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Absent |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Absent | | |

RESOLUTION NO. 569

“Presented for legislative authorization before the August Body was Supplemental Budget No. 6 of the General Fund for Calendar Year 2021 in the amount of ₱14,569,185.36 to cover various expenditures of the provincial government;

“Whereas, review of the Terminal Leave Benefits of Mr. Alejandro A. Retes show that the actual amount due is only ₱73,845.28;

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

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 11
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱14,569,130.96 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱73,845.28 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospitals is hereby

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reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Terminal Leave Benefits of Mr. Alejandro A. Retes, former Security Guard I of the Provincial General Services Office.

Section 2. The amount of ₱35,847.62 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 for the Terminal Leave Benefits of the Late Gerommel B. Lituañas, former Accounting Clerk II of the Provincial Treasurer’s Office.

Section 3. The amount of ₱4,893.85 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 for the Terminal Leave Benefits of the Late Roel B. Macalipay, former Construction and Maintenance Man of the Provincial Engineer’s Office.

Section 4. The amount of ₱807,782.64 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 Personal Services requirement of newly-created positions under the Provincial Treasurer’s Office for the period from June 1, 2021 to December 31, 2021, to wit:

2 Storekeeper I

Salaries & Wages – Regular Pay.....	₱201,600.00
Personnel Economic Relief Allowance (PERA).....	28,000.00
Clothing/Uniform Allowance.....	12,000.00
Year-End Bonus.....	28,800.00
Mid-Year Bonus.....	28,800.00
Cash Gift.....	10,000.00
Retirement and Life Insurance Premiums.....	24,192.00
Pag-IBIG Contributions.....	1,400.00
PhilHealth Contributions.....	3,024.00
Employees Compensation Insurance Premiums.....	1,400.00

1 Driver I

Salaries & Wages – Regular Pay.....	₱ 95,004.00
Personnel Economic Relief Allowance (PERA).....	14,000.00
Clothing/Uniform Allowance.....	6,000.00
Year-End Bonus.....	13,572.00
Mid-Year Bonus.....	13,572.00
Cash Gift.....	5,000.00
Retirement and Life Insurance Premiums.....	11,400.48
Pag-IBIG Contributions.....	700.00
PhilHealth Contributions.....	1,425.06
Employees Compensation Insurance Premiums.....	700.00

2 Messenger

Salaries & Wages – Regular Pay.....	₱179,060.00
Personnel Economic Relief Allowance (PERA).....	28,000.00
Clothing/Uniform Allowance.....	12,000.00
Year-End Bonus.....	25,580.00
Mid-Year Bonus.....	25,580.00
Cash Gift.....	10,000.00
Retirement and Life Insurance Premiums.....	21,487.20
Pag-IBIG Contributions.....	1,400.00
PhilHealth Contributions.....	2,685.90
Employees Compensation Insurance Premiums.....	1,400.00

Section 5. The amount of ₱13,646,761.57 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 Monetization of Vacation Leave Credits of Provincial Government Employees.


Section 6. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.


Section 7. This Appropriation Ordinance shall take effect immediately upon approval.

~~Section 8. 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.~~

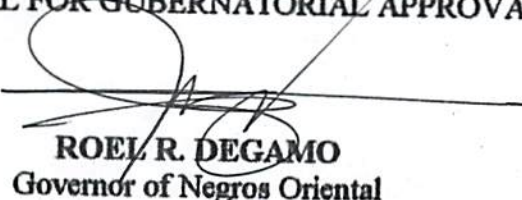
“Enacted, August 2, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 11, current series, approving the implementation of Supplemental Budget No. 6 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 2, 2021.


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: 12 AUG 2021

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 Engineer
All of Dumaguete City

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

The Human Resource Management Officer IV
Governor's Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

