



Republic of the Philippines  
Province of Guimaras

**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

*EXTRACTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF GUIMARAS HELD AT THE SPANISH HALL, PROVINCIAL CAPITOL ON MARCH 9, 2016.*

*PRESENT:*

<i>Hon. Cyril C. Beltran</i>	-	<i>SP Member/Majority Floor Leader</i>
<i>Hon. David G. Gano</i>	-	<i>SP Member/Deputy Majority Floor Leader</i>
<i>Hon. John Edward G. Gando</i>	-	<i>SP Member/Temporary Presiding Officer</i>
<i>Hon. Josefina G. de la Cruz</i>	-	<i>SP Member</i>
<i>Hon. Dan Elby C. Habaña</i>	-	<i>SP Member</i>
<i>Hon. Diosdado G. Gonzaga</i>	-	<i>SP Member</i>
<i>Hon. Roy P. Habaña</i>	-	<i>SP Member</i>
<i>Hon. Rex G. Fernandez</i>	-	<i>SP Member</i>
<i>Hon. Fred C. Gamayao</i>	-	<i>Ex-Officio Member (ABC Fed. President)</i>

*OFFICIAL BUSINESS:*

<i>Hon. Vicente B. de Asis</i>	-	<i>Vice Governor</i>
<i>Hon. Nelly S. Remoy</i>	-	<i>Ex-Officio Member (PCL Fed. President)</i>

*AGENDA:*

*None*

**APPROPRIATION ORDINANCE NO. 03**

*Series of 2016*

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 02, CY 2016 INVOLVING THE AMOUNT OF TWO MILLION SIX HUNDRED THIRTY THOUSAND FIVE HUNDRED FIFTEEN PESOS AND FORTY FOUR CENTAVOS (P2,630,515.44) TAKEN FROM INCOME DERIVED FROM THE REMAINING/EXCESS AMOUNT OF CLAIMS PAID BY PHILHEALTH TO DCGNPH FOR ITS MEMBERS FOR THE PERIOD OCTOBER 01, 2015 TO DECEMBER 31, 2015 IN THE AMOUNT OF TWO MILLION SIX HUNDRED THIRTY THOUSAND FIVE HUNDRED FIFTEEN PESOS AND FORTY FOUR CENTAVOS (P2,630,515.44)**

*Be it enacted in the Regular Session assembled:*

**Section 1.** *The Supplemental Budget of the Dr. Catalino Gallego Nava Provincial Hospital for CY 2016 in the amount of Two Million Six Hundred Thirty Thousand Five Hundred Fifteen pesos and Forty Four Centavos (P2,630,515.44) taken from income derived from the remaining/excess amount of claims paid by PhilHealth to DCGNPH for its members for the period October 01, 2015 to December 31, 2015 in the amount of Two Million Six Hundred Thirty Thousand Five Hundred Fifteen Pesos and Forty Four Centavos (P2,630,515.44) is hereby approved.*

*The budget documents consisting of the following are incorporated herein and made an integral part of this ordinance:*

1. *Certification from the Provincial Treasurer as to fund availability.*

Itemized funding allocation request from the Honorable Governor.

**Section 2. Sources of Funds.** The source of funds for Supplemental Budget No. 02, 016 shall be as follows:

Income on remaining/excess amount of claims paid by PhilHealth to DCGNPH for its members for the period October 01, 2015 to December 31, 2015	-	P2,630,515.44
Total Available for Appropriations	-	P2,630,515.44

**Section 3. Use of Funds.** The total amount of Two Million Six Hundred Thirty thousand Five Hundred Fifteen Pesos and Forty Four Centavos (P2,630,515.44) is hereby appropriated for the General Services of DCGNPH.

**Section 4. Separability Clause.** If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

**Section 5. Effectivity.** The provisions of this Ordinance shall take effect upon approval.

**Section 6** Copies of this Appropriation Ordinance be furnished the Office of the Governor, DCGNPH, Provincial Budget Officer, Accountant, Treasurer, Commission on Audit and all others concerned, for information and appropriate action.

APPROVED : This 9<sup>th</sup> day of March 2016.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sangguniang Panlalawigan on March 9, 2016.

  
**LORENA MINIERWA-ITUCAS**  
Secretary to the Sangguniang Panlalawigan

Attest:

  
**ATTY. JUAN EDWARD G. GANDO**  
SR Member  
Temporary Presiding Officer

Approved:

  
**SAMUEL T. GUMARIN, M.D., MPH**  
Governor