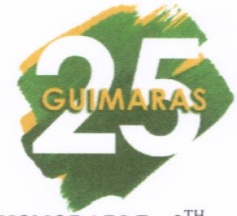




REPUBLIC OF THE PHILIPPINES
 PROVINCE OF GUIMARAS
 OFFICE OF THE 8TH SANGGUNIANG PANLALAWIGAN
 San Miguel, Jordan, Guimaras



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 8TH SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF GUIMARAS HELD AT THE SP SESSION HALL, PROVINCIAL CAPITOL ON MAY 29, 2018.

PRESENT:

Hon. John Edward G. Gando - Vice Governor and Presiding Officer
 Hon David G. Gano - SP Member and Deputy Majority Floor Leader
 Hon. Cresente P. Chavez, Jr. - SP Member
 Hon. Diosdado G. Gonzaga - SP Member
 Hon. Josefina G. de la Cruz - SP Member
 Hon. Rex G. Fernandez - SP Member
 Hon. Aurelio G. Tionado - SP Member
 Hon. Dan Elby C. Habaña - SP Member
 Hon. Ma. Sheila G. Gange - Ex-Officio Board Member (PCL Federation President)
 Hon. Aster Brian G. Hiponia - Ex-Officio Board Member (Liga ng mga Barangay President)

ABSENT:

Hon. Cyril C. Beltran - SP Member

APPROPRIATION ORDINANCE NO. 05
 Series of 2018

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, CY 2018 INVOLVING THE AMOUNT OF ₱4,684,871.65 TAKEN FROM THE UNAPPROPRIATED SURPLUS CY 2017 (₱3,948,303.02) AND PERSONAL SERVICES (PS) SAVINGS AS OF JANUARY 2018 (₱1,000,000.00) IN THE TOTAL AMOUNT OF ₱4,948,303.02

Be it enacted in the Regular Session assembled:

Section 1. Supplemental Budget No. 03 of the Provincial Government of Guimaras for CY 2018 in the amount of ₱4,684,871.65 taken from the Unappropriated Surplus CY 2017 (₱3,948,303.02) and Personal Services (PS) Savings as of January 2018 (₱1,000,000.00) in the total amount of ₱4,948,303.02 is hereby approved.

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

1. Certification from the Provincial Treasurer as to fund availability.
2. Itemized funding allocation request from the Honorable Governor.

Section 2. Sources of Funds. The source of funds for Supplemental Budget No. 03 is as follows:

Unappropriated Surplus CY 2017	-	₱3,948,303.02
Personal Services (PS) Savings as of January 2018	-	<u>1,000,000.00</u>
Total Available for Appropriations		₱4,948,303.02

Section 3. Use of Funds. The amount of ₱4,684,871.65 is hereby appropriated for Supplemental Budget No. 03, CY 2018 of the Provincial Government of Guimaras, as follows:

Expenditure	Amount	Amount
1. Buenavista Emergency Hospital		₱1,184,871.65
♦ Repair of X-ray Machines	₱295,811.65	
♦ CO-Hospital Equipment	889,060.00	
2. Provincial Engineering Office		₱3,500,000.00
♦ Repair and Rehabilitation of Hospital Annex Building Operating Room	3,500,000.00	
Total		₱4,684,871.65
Unappropriated Balance		₱263,431.37

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ProvinceofGuimaras

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.

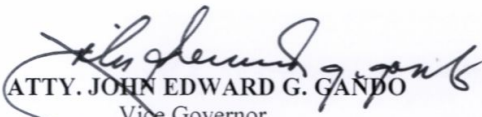
Section 6 A copy of this Appropriation Ordinance be furnished the Office of the Governor, Department of Budget and Management (DBM), Provincial Budget Officer, Accountant, Treasurer, Commission on Audit and all others concerned, for information and appropriate action.

APPROVED : This 29th day of May 2018.

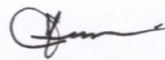
I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on May 29, 2018.


LORENA MINIERVA-ITUCAS
Secretary to the Sangguniang Panlalawigan

Attested:


ATTY. JOHN EDWARD G. GANDO
Vice Governor
Presiding Officer

Approved:


SAMUEL T. GUMARIN, MD, MPH
Governor