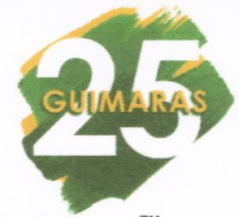




REPUBLIC OF THE PHILIPPINES
PROVINCE OF GUIMARAS
OFFICE OF THE 8TH SANGGUNIANG PANLALAWIGAN
San Miguel, Jordan, Guimaras



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 8TH SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP SESSION HALL, PROVINCIAL CAPITOL ON JULY 24, 2018.

PRESENT:

Hon. John Edward G. Gando	-	Vice Governor and Presiding Officer
Hon. Cyril C. Beltran	-	SP Member and Majority Floor Leader
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. Dan Elby C. Habaña	-	SP Member
Hon. Ma. Sheila G. Gange	-	Ex-Officio Board Member (PCL Federation President)
Hon. Karren Kaye A. Gadnanan	-	Ex-Officio Board Member (SK Federation President)

ABSENT:

Hon. Aurelio G. Tionado	-	SP Member
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APPROPRIATION ORDINANCE NO. 08
Series of 2018

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 01 CY 2018 INVOLVING THE AMOUNT OF ₱3,340,392.29 TAKEN FROM INCOME DERIVED FROM THE EXCESS AND UNCLAIMED REFUND AMOUNT OF CLAIMS PAID BY PHILHEALTH TO DCGNPH FOR ITS MEMBERS TO COVER VARIOUS EXPENDITURES OF THE DR. CATALINO GALLEGOS NAVA PROVINCIAL HOSPITAL (DCGNPH)

Be it enacted by the 8th Sangguniang Panlalawigan of the Province of Guimaras in its regular session duly seconded that:

Section 1. Supplemental Budget No. 01 of the Dr. Catalino Gallegos Nava Provincial Hospital for CY 2018 in the total amount of ₱3,340,392.29 taken from income derived from the excess and unclaimed refund amount of claims paid by PHILHEALTH to DCGNPH for its members 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 and Provincial Accountant 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. 01 of the DCGNPH shall be as follows:

Income derived from the excess and unclaimed refund amount of claims paid by PhilHealth to DCGNPH for its members	₱3,340,392.29
Total Available for Appropriations	₱3,340,392.29

Section 3. Use of Funds. The amount of ₱3,340,392.29 is hereby appropriated for Supplemental Budget No. 01, CY 2018 of the DCGNPH as follows:

Expenditures	Amount
General Services (5-02-12-990) (Wages of Casual personnel for the period August 16-October 31, 2018)	₱3,340,392.29

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ProvinceofGuimaras

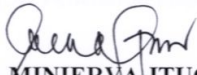
Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

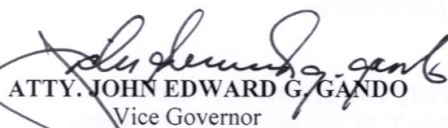
Section 6. Copies of this Appropriation Ordinance be furnished the Office of the Governor, DCGNPH, Provincial Budget Officer, Accountant, Treasurer, Commission on Audit Department of Budget and Management for review and all others concerned, for information and appropriate action.

APPROVED : This 24th day of July 2018.

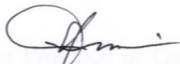
I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on July 24, 2018.


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

26 JUL 2018