



Republic of the Philippines  
Province of Guimaras  
**8<sup>TH</sup> SANGGUNIANG PANLALAWIGAN**

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EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE  
8<sup>TH</sup> SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SP  
SESSION HALL, PROVINCIAL CAPITOL ON JULY 19, 2016.

PRESENT:

Atty. John Edward G. Gando -	Vice Governor/Presiding Officer
Hon. Cyril C. Beltran -	SP Member/Majority Floor Leader
Hon David G. Gano -	SP Member/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. Felicito M. Gareza -	Ex-Officio Member (PCL Fed. President)

**APPROPRIATION ORDINANCE NO. 10**

Series of 2016

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, CY 2016 INVOLVING THE AMOUNT OF TWO MILLION TWO HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED THIRTY THREE PESOS AND SEVENTY EIGHT CENTAVOS (₱2,275,333.78) TAKEN FROM THE INCOME DERIVED FROM THE REMAINING/EXCESS AMOUNT OF CLAIMS PAID BY PHILHEALTH TO DCGNPH FOR ITS MEMBERS FOR THE PERIOD JANUARY 01, 2016 TO APRIL 30, 2016 TO BE APPROPRIATED FOR THE GENERAL SERVICES (5-02-12-990) IN THE AMOUNT OF TWO MILLION TWO HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED THIRTY THREE PESOS AND SEVENTY EIGHT CENTAVOS (₱2,275,333.78) AT THE DR. CATALINO GALLEGOS NAVA PROVINCIAL HOSPITAL**

Be it enacted in the Regular Session assembled:

**Section 1.** Supplemental Budget No. 03 of the Provincial Government of Guimaras for CY 2016 in the amount of Two Million Two Hundred Seventy Five Thousand Three Hundred Thirty Three Pesos and Seventy Eight Centavos (₱2,275,333.78) taken from the income derived from the remaining/excess amount of claims paid by PHILHEALTH to DCGNPH for its members for the period January 01, 2016 to April 30, 2016 to be appropriated for the General Services (5-02-12-990) in the amount of Two Million Two Hundred Seventy Five Thousand Three Hundred Thirty Three Pesos and Seventy Eight Centavos (₱2,275,333.78) of the Dr. Catalino Gallegos Nava Provincial Hospital 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:

Income derived from the remaining/excess amount of Claims paid by PHILHEALTH to DCGNPH for its Members for the period January 01, 2016 to April 30, 2016	-	₱2,275,333.78
<b>Total Available for Appropriations</b>		<b>₱2,275,333.78</b>

**Section 3.** Use of Funds. The amount of Two Million Two Hundred Seventy Five Thousand Three Hundred Thirty Three Pesos and Seventy Eight Centavos (₱2,275,333.78) is hereby appropriated for Supplemental Budget No. 03, CY 2016 of the Dr. Catalino Gallego Nava Provincial Hospital (DCGNPH) for the General Services (5-02-12-990) in the amount of Two Million Two Hundred Seventy Five Thousand Three Hundred Thirty Three Pesos and Seventy Eight Centavos (₱2,275,333.78)

**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 19<sup>th</sup> day of July 2016.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on July 19, 2016.

  
**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