

Republic of the Philippines Province of Guimaras

8TH SANGGUNIANG PANLALAWIGAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE 8TH SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD AT THE SB SESSION HALL, MUNICIPALITY OF JORDAN, PROVINCE OF GUIMARAS ON OCTOBER 11, 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. Hon. Diosdado G. Gonzaga Hon. Josefina G. de la Cruz Hon. Rex G. Fernandez Hon. Aurelio G. Tionado Hon. Dan Elby C. Habaña SP Member
SP Member
SP Member

Hon. Ma. Sheila G. Gange - Ex-Officio Member (PCL Fed. President)
Hon. Ramon N. Ortiz - Ex-Officio Member (ABC Fed. President)

APPROPRIATION ORDINANCE NO. 16

Series of 2016

AN ORDINANCE REALIGNING THE AMOUNT OF FOUR HUNDRED SEVENTY THOUSAND ONE HUNDRED TWENTY PESOS AND EIGHTY FIVE CENTAVOS (P470,120.85) AT THE DR. CATALINO GALLEGO NAVA PROVINCIAL HOSPITAL

Be it enacted in the Regular Session assembled:

Section 1. The amount of Four Hundred Seventy Thousand One Hundred Twenty Pesos and Eighty Five Centavos (₱470,120.85) is hereby realigned as follows:

From:	Salary (5-01-01-010)	-	₱470,120.85
To:	Salaries (5-01-01-010) -36,923.00x3=110,769.00x3 mo.=	-	332,307.00
	Salaries (5-01-01-010) =436.00x30 months=	-	13,080.00
	PERA (5-01-02-010)- 2,000.00x3=6,000.00x3 months=	-	18,000.00
	Subsistence (5-01-02-050)-1,500.00x3=450.00x3 months=	-	13,500.00
	Laundry (5-01-02-060)- 150.00x3=450.00x 3 months=	-	1,350.00
	Hazard Pay (5-0102-110) 4,799.99x3=14,399.97x3 months=	-	43,199.91
	Cash Gift (5-01-02-150) 500.00x3=	-	1,500.00
	Life and Ret. (5-01-03-010) 4,430.76x3=13,292.28x 3 months=	-	39,876.84
	Life and Ret. (5-01-03-010)- =1,569.60		1,569.60
	HDMF (5-01-03-020)-100.00x3=300.00x3 months=	-	900.00
	PHIC (5-01-03-030)- 437.50x3=1,312.50x3 months=	-	3,937.50
	ECC (5-01-03-040)-100.00x3=300.00x3 months=	-	900.00
	Total		₱470,120.85

Section 2. This Appropriation Ordinance shall take effect upon its approval.

Section 3 Copy of this Appropriation Ordinance be furnished the Dr. Catalino Gallego Nava Provincial Hospital, Provincial Budget Office, Accountant, Treasurer, Commission on Audit and all others concerned, for information and appropriate action.

APPROVED: This 11th day of October 11, 2016.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on October 11, 2016.

LORENA MINIERVA-ITUCAS
Secretary to the Sangguniang Panlalawigan

Attested:

Vice Governor Presiding Officer

Approved:

SAMUEL T. GUMARIN, MD, MPH Governor