



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 8TH
HONORABLE SANGGUNIANG PANLALAWIGAN, PROVINCE OF GUIMARAS HELD
AT THE SP SESSION HALL, PROVINCIAL CAPITOL ON APRIL 11, 2017.

PRESENT:

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

APPROPRIATION ORDINANCE NO. 02

Series of 2017

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 01, CY 2017 INVOLVING THE AMOUNT OF EIGHTY EIGHT THOUSAND SIX HUNDRED FIFTY PESOS (P88,650.00) TAKEN FROM UNAPPROPRIATED SURPLUS CY 2016 OF DR. CATALINO GALLEG0 NAVA PROVINCIAL HOSPITAL (DCGNPH) IN THE AMOUNT OF FIFTEEN MILLION ONE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED NINETY THREE PESOS AND FIFTY FOUR CENTAVOS (P15,159,693.54) TO COVER VARIOUS EXPENDITURES OF THE DR. CATALINO GALLEG0 NAVA PROVINCIAL HOSPITAL (DCGNPH)

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 total amount of Eighty Eight Thousand Six Hundred Fifty Pesos (P88,650.00) taken from the Un-appropriated Surplus CY 2016 of DCGNPH to cover various expenditures 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. 01 of the DCGNPH shall be as follows:

Unappropriated Surplus CY 2016	P15,248,343.54
Total Available for Appropriations	P15,248,343.54

CONTACT US: —



+63920 981 5602



ospguimaras@gmail.com



ProvinceofGuimaras

Section 3. Use of Funds. The amount of Eighty Eight Thousand Six Hundred Fifty Pesos (P88,650.00) is hereby appropriated for Supplemental Budget No. 01, CY 2017 of the DCGNPH as follows:

Expenditures		Amount
1. Personal Services		P51,050.00
• Back pay of Ms Divine Grace M. Villanueva- June 7, 2014 to August 5, 2014	50,500.00	
• Step Increment August 01 to December 31, 2016-Agnes Cabrias, Nursing Attendant	550.00	
2. MOOE		
• Repair and Maintenance-Machinery and Equipment (unpaid voucher 2016)		37,600.00
Total		P88,650.00
Unappropriated Balance		P15,159,693.54

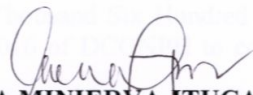
Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

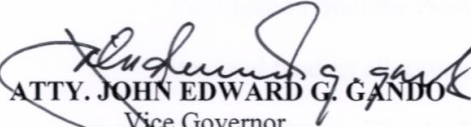
Section 6 Copies of this Appropriation Ordinance be furnished the Office of the Governor, DCGNPH, Provincial Budget Officer, Accountant, Treasurer, Commission on Audit Department of Budget and Management for review and all others concerned, for information and appropriate action.

APPROVED : This 11th day of April 2017.

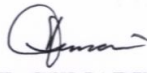
I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on April 11, 2017.


LORENA MINIERVA-ITUCAS
Secretary to the Sangguniang Panlalawigan

Attested:


ATTY. JOHN EDWARD G. GANDO
Vice Governor
Presiding Officer

Approved:


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