



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 OCTOBER 3, 2017.

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. Dan Elby C. Habaña	-	SP Member
Hon. Aurelio G. Tionado	-	SP Member
Hon. Ma. Sheila G. Gange	-	Ex-Officio Member (PCL Fed. President)
Hon. Aster Brian G. Hiponia	-	Ex-Officio Member (Liga ng mga Barangay President)

APPROPRIATION ORDINANCE NO. 13
Series of 2017

AN ORDINANCE REALIGNING THE UNEXPENDED CONTINUING APPROPRIATIONS IN THE AMOUNT OF EIGHT MILLION SIX HUNDRED TWO THOUSAND SEVEN HUNDRED THIRTEEN PESOS AND EIGHTY FOUR CENTAVOS (P8,602,713.84)

Be it enacted in the Regular Session assembled:

Section 1. The Unexpended Continuing Appropriations in the total amount of Eight Million Six Hundred Two Thousand Seven Hundred Thirteen Pesos and Eighty Four Centavos (P8,602,713.84) is hereby realigned as follows:

From:

1000 GENERAL PUBLIC SERVICES

•Governor's Office (Capital Outlay)	-	P180,012.00
•Administrator's Office (Capital Outlay)	-	58,859.50
•PHRMDO (Capital Outlay)	-	8,355.00
•Awards and Rewards	-	568.50
•General Services Office (Capital Outlay)	-	43,657.00
•Accounting (Capital Outlay)		
IT Equipment and Software		
Office Equipment	-	134,000.00
•Treasurer's Office (Capital Outlay)	-	15,796.00
•Assessor's Office (Capital Outlay)	-	6,850.00
•Auditor's Office (Capital Outlay)	-	85,800.00
•Legal Office (Capital Outlay)	-	55,550.00
•HRMO & PHRMD (Capital Outlay)	-	18,720.75
•Prosecutor's Office	-	25,715.00
•Soft Loan of the Nueva Valencia Multi-Purpose and Transport Service Coop. Inc.	-	0.81

CONTACT US: -



+63920 981 5602



ospguimaras@gmail.com



ProvinceofGuimaras

Management and Spawning Method Technology to Sea Cucumber (Special Science Studies)	-	1,180.75
GAD	-	200,286.32
GPPO Office Pavement	-	600,000.00
Capitol Site Development	-	2,315.00
Management Project-Long Term Training for Australian Scholarship	-	682,157.00
Implementation of PAHRODF Scholarship	-	
Painting of Provincial Capitol	-	10,345.00
Infra-Support Development Program		
Other Maintenance and Operating Expenses	-	581,513.62
Assistance to LGU Initiatives	-	504,100.00
Landscaping of Capitol Complex		
Other Maintenance and Operating Expenses	-	898.26
Concreting of Access Road Around Capitol Building	-	30,841.00
Electrification Project-Guiwanon Nueva Valencia	-	500,000.00
Improvement of Public Plaza		
Sitio Unisan Guiwanon	-	100,000.00
Capacity Development Program	-	200,000.00
PEO	-	200,000.00
Community-Based Monitoring System	-	3,000.00
Miscellaneous General Public Services:		
1. Election Reserve – 1991	-	0.10

4000 HEALTH SERVICES

1. Improvement of BEH Hall	-	5.00
2. BEH (Capital Outlay)	-	123,891.00
3. Septic Tank (NVDH)	-	7,579.00
4. Dental Program	-	12,500.00

8000 ECONOMIC SERVICES

1. Veterinary Office (Capital Outlay)	-	9,900.00
2. PEDO (Capital Outlay)	-	125,600.00
3. Tourism (Capital Outlay)	-	25,300.00
4. Tourism Tour Guiding Seminar	-	219,500.00

8000 ECONOMIC SERVICES

Construction-8752

1. Improvement of Provincial Museum Ground	-	18,265.64
2. Provincial Counterpart to DOH Funded Projects	-	7,178.92
3. Projects (not specified)	-	339,898.64
4. Rehabilitation of Waiting Shed	-	27,034.84
5. Construction of Pavement with Site Development from LBP to RTC	-	957.16

6. Extension of Canal, Back of Capitol	-	190.72
7. Box Culvert at Brgy. Ravina, Sibunag, Guimaras	-	80,294.96
8. Drainage System-Sitio Abuyo, Espinosa, Jordan	-	500,000.00
9. Road Concreting-San Lorenzo	-	1,200,000.00
10. Repair/Rehabilitation of the Hospital Annex Building (OR)	-	950,000.00
11. Construction of PEO Building Other Maintenance & Operating Expenses	-	104,595.30
12. Unappropriated Balance	-	<u>599,501.05</u>
Total Unexpended Continuing Appropriations	-	P8,602,713.84

To:

Concreting of Access Road Around the Capitol Building	-	P8,602,713.84
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Section 2. This Appropriation Ordinance shall take effect upon its approval.

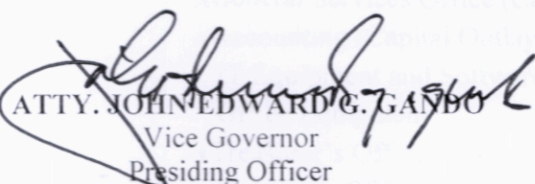
Section 3. Copy of this Appropriation Ordinance be furnished the Office of the Governor, Provincial Budget Office, Accountant, Treasurer, Commission on Audit and all others concerned for information and appropriate action.

APPROVED : This 3rd day of October 2017.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on October 3, 2017.


LORENA MINIERVA-ITUCAS
 Secretary to the Sangguniang Panlalawigan

Attested:


ATTY. JOHN EDWARD G. GANBO
 Vice Governor
 Presiding Officer

Approved:


SAMUEL T. GUMARIN, M.D., M.P.H.
 Governor