



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 24, 2017.

PRESENT:

Hon. John Edward G. Gando	-	Vice Governor/Presiding Officer
Hon. Cyril C. Beltran	-	SP Member/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)

OFFICIAL BUSINESS:

Hon. Aster Brian G. Hiponia - Ex-Officio Member (Liga ng mga Barangay President)

ABSENT:

Hon David G. Gano - SP Member (On Leave)

APPROPRIATION ORDINANCE NO. 16
Series of 2017

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 04, CY 2017 INVOLVING THE AMOUNT OF TWO MILLION NINE HUNDRED ELEVEN THOUSAND ONE HUNDRED FORTY ONE PESOS AND THIRTY TWO CENTAVOS (₱2,911,141.32) TAKEN FROM INCOME DERIVED FROM THE EXCESS AND UNCLAIMED REFUND AMOUNT OF CLAIMS PAID BY PHILHEALTH TO DR. CATALINO GALLEG0 NAVA PROVINCIAL HOSPITAL (DCGNPH) FOR ITS MEMBERS

Be it enacted in the Regular Session assembled:

Section 1. Supplemental Budget No. 04 of the Dr. Catalino Gallego Nava Provincial Hospital for CY 2017 in the total amount of Two Million Nine Hundred Eleven Thousand One Hundred Forty One Pesos and Thirty Two Centavos (₱2,911,141.32) taken from income derived from the excess and unclaimed refund amount of claims paid by PHILHEALTH to Dr. Catalino Gallego Nava Provincial Hospital for its members in the amount of Two Million Nine Hundred Eleven Thousand One Hundred Forty One Pesos and Thirty Two Centavos (₱2,911,141.32) 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.

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ProvinceofGuimaras

Section 2. Sources of Funds. The source of funds for Supplemental Budget No. 04 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	₱2,911,141.32
Total Available for Appropriations	₱2,911,141.32

Section 3. Use of Funds. The amount of Two Million Nine Hundred Eleven Thousand One Hundred Forty One Pesos and Thirty Two Centavos (₱2,911,141.32) is hereby appropriated for Supplemental Budget No. 04, CY 2017 of the DCGNPH as follows:

Expenditures	Amount
General Services (5-02-12-990)	₱2,911,141.32
Wages of Casual Personnel for the period October 16-December 31, 2017)	

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 October 2017.

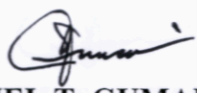
I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on October 24, 2017.


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