



Republic of the Philippines
Province of Guimaras
8TH SANGGUNIANG PANLALAWIGAN

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 NOVEMBER 3, 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. 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)

LATE:

Hon. Ramon N. Ortiz	-	Ex-Officio Member (ABC Fed. President)
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ABSENT:

Hon. Cresente P. Chavez, Jr.	-	SP Member
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APPROPRIATION ORDINANCE NO. 23
Series of 2016

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 07, CY 2016 INVOLVING THE AMOUNT OF TWO MILLION NINE HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED THIRTY TWO PESOS AND THREE CENTAVOS (P2,914,832.03) TAKEN FROM THE TERMINAL LEAVE IN THE AMOUNT OF ONE MILLION NINE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED THIRTY TWO PESOS AND THREE CENTAVOS (P1,946,432.03) AND LAND BANK OF THE PHILIPPINES-LOAN RELEASE FOR HOSPITAL EQUIPMENT IN THE AMOUNT OF NINE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED PESOS (P968,400.00) TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT OF GUIMARAS

Be it enacted in the Regular Session assembled:

Section 1. Supplemental Budget No. 07 of the Provincial Government of Guimaras for CY 2016 in the amount of Two Million Nine Hundred Fourteen Thousand Eight Hundred Thirty Two Pesos and Three Centavos (P2,914,832.03) taken from the Terminal Leave in the amount of One Million Nine Hundred Forty Six Thousand Four Hundred Thirty Two Pesos and Three Centavos (P1,946,432.03) and Land Bank of the Philippines-Loan Release for Hospital Equipment in the amount of Nine Hundred Sixty Eight Thousand Four Hundred Pesos (P968,400.00) to cover various expenditures of the Provincial Government of Guimaras 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. 07 is as follows:

Terminal Leave	-	₱1,946,432.03
Land Bank of the Philippines-Loan Release for Hospital Equipment	-	968,400.00
Total Available for Appropriations		₱2,914,832.03

Section 3. Use of Funds. The amount of Two Million Nine Hundred Fourteen Thousand Eight Hundred Thirty Two Pesos and Three Centavos (₱2,914,832.03 is hereby appropriated for Supplemental Budget No. 07, CY 2016 of the Provincial Government of Guimaras, as follows:

Expenditures	Amount
1. PEO	
•Proposed Slope Protection and Riprapping of Various Road Section	700,000.00
2. Governor's Office	
•Grants and Donations-AICS	500,000.00
•Loan Amortization (November 28, 2016)	41,590.03
•General Services (Incentives to Job Hire Employees)	700,000.00
•Documentary Stamp	4,842.00
3. Payment for Hospital Equipment	968,400.00
Total	₱2,914,832.03

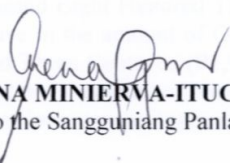
Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

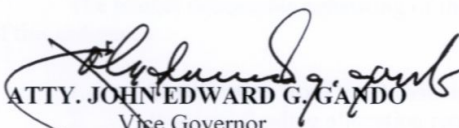
Section 6 Copies of this Appropriation Ordinance be furnished the Office of the Governor, Provincial Budget Officer, Accountant, Treasurer, Commission on Audit and all others concerned, for information and appropriate action.

APPROVED : This 3rd day of November 2016.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on November 3, 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 11/14/16