

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 DECEMBER 6, 2016.

PRESENT:

Atty. John Edward G. Gando

Hon. Cyril C. Beltran

Hon David G. Gano

Hon. Cresente P. Chavez, Jr.

Hon. Diosdado G. Gonzaga

Hon. Josefina G. de la Cruz

Hon Rey G. Fernandez

Frances

Vice Governor/Presiding Officer

SP Member/Majority Floor Leader

SP Member

SP Member

SP Member

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. 30

Series of 2016

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 08, CY 2016 INVOLVING THE AMOUNT OF THREE MILLION NINE HUNDRED THOUSAND PESOS (\$\mathbb{P}3,900,000.00) TAKEN FROM THE SAVINGS-PERSONAL SERVICES (JULY TO SEPTEMBER 2016) TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT OF GUIMARAS

Be it enacted in the Regular Session assembled:

Section 1. Supplemental Budget No. 08 of the Provincial Government of Guimaras for CY 2016 in the amount of Three Million Nine Hundred Thousand Pesos (₱3,900,000.00) taken from the Savings-Personal Services (July to September 2016) 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. <u>Sources of Funds.</u> The source of funds for Supplemental Budget No. 08 is as follows:

Savings-Personal Services (July to September 2016) - ₱3,900,000.00

Section 3. <u>Use of Funds</u>. The amount of Three Million Nine Hundred Thousand Pesos (₱3,900,000.00) is hereby appropriated for Supplemental Budget No. 08, CY 2016 of the Provincial Government of Guimaras, as follows:

	Expenditures	Amount
1.	Governor's Office	
	 Grants and Donations-Unpaid Hospital Bills (September- 	
	October 2016)	900,000.00
	•Grants and Donations	1,222,000.00
	Loan Amortization-Hospital Equipment Interest (May-August	3,000.00
	2016)	
2.	PSWDO	
	•AICS-Unpaid Hospital Bills (September-October 2016)	800,000.00
3.	РНО	
	 Hazard Pay for the month of December 2016 	25,000.00

4.	DCGNPH	
	Repair Rehabilitation of the Hospital Annex Building (OR)	950,000.00
le c	Total	₱3,900,000.00

Section 4. <u>Separability Clause.</u> 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 to the Department of Budget and Management, Regional Office VI for review.

APPROVED :

Vice Governor Presiding Officer This 6th day of December 2016.

I hereby certify that this is a true and accurate copy of the Ordinance duly enacted by the Sanggunian on December 6, 2016.

LORENA MINIERVA-ITUCAS Secretary to the Sangguniang Panlalawigan

Attested:

Approved:

SAMUEL T. GUMARIN, MD, MPH

Governor