

## Republic of the Philippines PROVINCE OF NEGROS OCCIDENTAL

# OFFICE OF THE SANGGUNIANG PANLALAWIGAN

South Wing, Provincial Capitol Building South Capitol Road, Bacolod City, Negros Occidental 6100 Tel. Nos. 435-7698 \* 433-4894 \* 707-8075

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF NEGROS OCCIDENTAL HELD IN THE CITY OF BACOLOD, NEGROS OCCIDENTAL ON THE 17<sup>TH</sup> DAY OF DECEMBER 2024.

#### Present:

Hon. Jeffrey P. Ferrer Vice Governor / Presiding Officer Hon. Rommel T. Debulgado Member - 1<sup>st</sup> District Hon. Araceli T. Somosa Member - 1st District Member - 2<sup>nd</sup> District Hon. Sixto Teofilo Roxas V. Guanzon, Jr. Member - 2<sup>nd</sup> District Hon. Samson C. Mirhan Member - 3<sup>rd</sup> District Hon. Manuel Frederick O. Ko Member - 3<sup>rd</sup> District Hon. Andrew Gerard L. Montelibano Member - 4th District Hon. Jose Benito A. Alonso Member - 4<sup>th</sup> District Hon. Andrew Martin Y. Torres Member - 5<sup>th</sup> District Hon. Anthony Dennis J. Occeño Member - 6<sup>th</sup> District Hon. Valentino Miguel J. Alonso Member - 6<sup>th</sup> District Hon. Jeffrey T. Tubola Hon. Mayvelyn L. Madrid Member - SK Hon. Richard Julius L. Sablan Member - ABC On Official Business: Member - 5th District Hon. Rita Angela S. Gatuslao Hon. Julius Martin D. Asistio Member-PCL

### APPROPRIATION ORDINANCE NO. 2024-07 Series of 2024

AN ORDINANCE APPROPRIATING THE AMOUNT OF SIXTY TWO MILLION PESOS (P62,000,000.00) FOR THE 2024 GENERAL FUND SUPPLEMENTAL BUDGET NO. 6 OF THE PROVINCE OF NEGROS OCCIDENTAL

BE IT ENACTED, by the Sangguniang Panlalawigan of the Province of Negros Occidental in a regular session duly assembled that:

Section 1. The amount of SIXTY TWO MILLION PESOS (P62,000,000.00) is hereby appropriated for the 2024 General Fund Supplemental Budget No. 6 of the Province of Negros Occidental, which is summarized as follows:

#### **SOURCE OF FUND:**

Unappropriated Balance per AO No. 2024-003 – (FY 2024 SB No. 3) P12,370,571.17 Unobligated Amount/Balance from Misc. Personnel Benefits -

Special Purpose Appropriation (SPA)

69,629,428.83

TOTAL

P82,000.000.00

#### APPROPRIATIONS:

	PS	MOOE	CO	SPA	TOTAL
Special Purpose Appropriation (SPA)					
1 Service Recognition Incentive (SRI)		-	-	P60,000,000.00	P60,000,000.00
2 No Balance Billing Program			-	2,000,000.00	2,000,000.00
TOTAL				P62,000,000.00	P62,000,000.00
UN-APPRORPIATED BALANCE					P20,000,000.00



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(Page 2, Appropriation Ordinance No. 2024-07, series of 2024)

Section 2. This Appropriation Ordinance shall take effect immediately upon approval.

ADOPTED UNANIMOUSLY, December 17, 2024

CERTIFIED CORREC

Vice Governor

ATTESTED:

ATPYMAKTANGEL O. ASCALON Provincial Secretary

APPROVED:

HON. EUGENIO JOSE V, LACSON