

extra

EXECUTIVE ORDER No. 0254-2022

AUTHORIZING THE TRANSFER OF PERSONAL SERVICES & MAINTENANCE & OTHER OPERATING EXPENSES ACCOUNTS UNDER ASINGAN COMMUNITY HOSPITAL

WHEREAS, the amount left under accounts 100-4421-08- 5-01-02-040-1 (CLOTHING ALLOWANCE-CASUAL) and 200-4421-08 5-02-11-030 (CONSULTANCY SERVICES EXP.) are not sufficient to meet the obligations under the said accounts;

WHEREAS, the total amount of **ONE HUNDRED EIGHTY-FOUR THOUSAND PESOS (Php 184,000.00)** from accounts 100-4421-08- 5-01-01-010 (SALARIES-REGULAR) and 200-4421-08- 5-02-03-010 (OFFICE SUPPLIES EXP.) are available to augment the balances under accounts 100-4421-08- 5-01-02-040-1 (CLOTHING ALLOWANCE-CASUAL) & 200-4421-08 5-02-11-030 (CONSULTANCY EXP.);

WHEREAS, in the interest of public service there is a need to replenish the said accounts; and

NOW, THEREFORE, I, RAMON V. GUICO III, Provincial Governor of Pangasinan by virtue of the powers vested in me under Section 336 of the Local Government Code of 1991 and pursuant to Section 4 (d) of Appropriation Ordinance No. 4, series of 2021 do hereby authorized the transfer of the amount:

PERSONAL SERVICES

FROM:

SALARIES-REGULAR 5-01-01-010 **Php 34,000.00**

TO:

CLOTHING ALLOWANCE- 5-01-02-040-1 **Php 34,000.00**
CASUAL

MAINTENANCE & OTHER OPERATING EXPENSES

FROM:

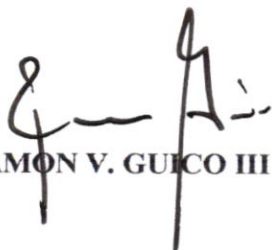
OFFICE SUPPLIES 5-02-03-010 **Php 150,000.00**

TO:

CONSULTANCY SERVICES EXP. 5-02-11-030 **Php 150,000.00**

UNDER THE ASINGAN COMMUNITY HOSPITAL, Asingan, Pangasinan.

Lingayen, Pangasinan, **December 29, 2022.**


HON. RAMON V. GUICO III



Republic of the Philippines
Province of Pangasinan
ASINGAN COMMUNITY HOSPITAL
Dupac, Asingan, Pangasinan
asinhosp@yahoo.com
Mobile. No. 0917-637-5337



not okay

December 20, 2022

HON. RAMON V. GUICO III
Provincial Governor
Province of Pangasinan
Lingayen, Pangasinan

OFFICE OF THE PROVINCIAL
BUDGET OFFICER
RECEIVED
DATE: 20 DEC 2022
BY: gmc.

Thru: **Ms Dolores U. Vinuya**
OIC-Provincial Budget Officer

Sir/Madam:

This is to request your good office for the transfer of Funds as follows:

PERSONAL SERVICES:

FROM:

PS	5-01-01-010	Salaries and Wages	P 34,000.00
MOOE	5-01-03-010	(Regular Pay)	
		Office Supplies	150,000.00
	TOTAL		P 34,000.00

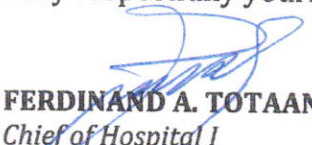
TO:

PS	5-01-02-040-1	Clothing/ Uniform Allowance	34,000.00
MOOE		(Casual)	
	5-02-11-030	consultancy exp.	150,000.00
	TOTAL		P 34,000.00

GRAND TOTAL 184,000.00

Hoping for your favourable response and prompt action to this request, Thank you very much.

Very respectfully yours,


FERDINAND A. TOTAAN, MD, MPH
Chief of Hospital I