

**EXECUTIVE ORDER No. 0237-2022**

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

**WHEREAS**, the amount left under accounts 100-4421-11 5-01-02-040-1 (CLOTHING ALLOWANCE-CASUAL), 200-4421-11- 5-02-03-090 (FUEL, OIL & LUB. EXP.) & 200-4421-11- 5-02-04-020 (ELECTRICITY EXPENSES) are not sufficient to meet the obligations under the said accounts;

**WHEREAS**, the total amount of *TWO HUNDRED TWENTY-EIGHT THOUSAND PESOS (Php 228,000.00)* from 200-4421-11 5-021-01-010 (SALARIES-REGULAR) and 200-4421-11- 5-02-99-990 (OTHER MAINTENANCE & OPERATING EXPENSES) are available to augment the balances under accounts 100-4421-11 5-01-02-040-1 (CLOTHING ALLOWANCE-CASUAL), 200-4421-11- 5-02-03-090 (FUEL, OIL & LUB. EXP.) & 200-4421-11- 5-02-04-020 (ELECTRICITY EXPENSES);

**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 amounts:

**PS ACCOUNTS**

**FROM:**

SALARIES-REGULAR 5-01-01-010 Php 108,000.00

**TO:**

CLOTHING ALLOWANCE-CASUAL 5-01-02-040-1 Php 108,000.00

**MOOE ACCOUNTS**

**FROM:**

OTHER MAINTENANCE & OPERATING EXP. 5-02-99-990 Php 120,000.00

**TO:**

FUEL, OIL & LUBRICANTS EXP. 5-02-03-090 Php 70,000.00

ELECTRICITY EXPENSES 5-02-04-020 Php 50,000.00

Php 120,000.00

**GRAND TOTAL** Php 228,000.00

UNDER THE DASOL COMMUNITY HOSPITAL, Dasol, Pangasinan

Lingayen, Pangasinan, December 20, 2022.

  
HON. RAMON V. GUICO III



Republic of the Philippines  
Province of Pangasinan  
**DASOL COMMUNITY HOSPITAL**  
(Col. Domingo A. Valdez memorial Hospital)  
Dasol, Pangasinan



December 16, 2022

**HON. RAMON V. GUICO III**  
Governor  
Lingayen, Pangasinan

Thru : **MS. DOLORES U. VINUYA**  
OIC -Budget Office

Sir :

May we request your good office for the transfer of funds of **ONE HUNDRED EIGHT THOUSAND PESOS. (Php 108,000.00) ONLY.** from our appropriations under the account code:

<b>CODE</b>	<b>FROM</b>	
	Salaries- Permanent 5-01-01-00	<b>P 108,000.00</b>
	<b>Total</b>	<b><u>P 108,000.00</u></b>
	<b>TO</b>	
	Clothing Allowance-Casual 5-01-02-040-1	<b>P 108,000.00</b>
	<b>Total</b>	<b><u>P108,000.00</u></b>

Thank you very much.

Very truly yours,

for: *Genevieve S. Rivera*

**GENEVIEVE S. RIVERA, MD, MPH**  
Chief of Hospital I