

EXECUTIVE ORDER No. 0238-2022

**AUTHORIZING THE TRANSFER OF MAINTENANCE & OTHER
OPERATING EXPENSES ACCOUNT UNDER THE
POZORRUBIO COMMUNITY HOSPITAL**

WHEREAS, the amount left under accounts 200-4421-11- 5-02-03-010 (OFFICE SUPPLIES EXPENSES), 200-4421-14- 5-02-03-090 (FUEL, OIL & LUBRICANTS EXPENSES), 200-4421-11 5-02-04-020 (ELECTRICITY EXPENSES) and 200-4421-11- 5-02-05-020 (TELEPHONE EXPENSES) are not sufficient to meet the obligations under the said accounts;

WHEREAS, the amount of **ONE HUNDRED SEVENTY THOUSAND PESOS (Php170,000.00)** from account 200-4421-14- 5-02-12-990 (OTHER GENERAL SERVICES) is available to augment the balances under accounts 200-4421-11- 5-02-03-010 (Office Supplies Expenses), 200-4421-14- 5-02-03-090 (FUEL, OIL & LUBRICANTS EXPENSES), 200-4421-11 5-02-04-020 (ELECTRICITY EXPENSES) and 200-4421-11- 5-0205-020 (TELEPHONE 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 amount:

FROM:

OTHER GENERAL SERVICES EXP.	5-02-12-990	Php	150,000.00
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TO:

OFFICE SUPPLIES EXPENSES	5-02-03-010	Php	40,000.00
FUEL, OIL & LUBRICANTS EXP.	5-02-03-090		80,000.00
ELECTRICITY EXPENSES	5-02-04-020		40,000.00
TELEPHONE EXPENSES	5-02-05-020		10,000.00
		Php	150,000.00

**UNDER THE POZORRUBIO COMMUNITY HOSPITAL,
Pozorrubio, Pangasinan.**

Lingayen, Pangasinan, **December 20, 2022.**


HON. RAMON V. GUICO III



Republic of the Philippines
Province of Pangasinan

POZORRUBIO COMMUNITY HOSPITAL

Brgy. Talogtog, Pozorrubio, Pangasinan
Tel N0. (075) 632-3978/ Fax No. (075)632-3978
E-mail address: pozmunhospital@gmail.com

December 16, 2022

HONORABLE RAMON V. GUICO III
Provincial Governor
Lingayen, Pangasinan

Thru: **MS. DOLORES U. VINUYA**
OIC - Provincial Budget Officer

Dear Sir/Madam:

May we request for the approval of realignment of **Php 170,000.00** from the following accounts:

FROM	TO	AMOUNT
Other General Services	Office Supplies Expense	40,000.00
	Fuel, Oil & Lubricants Expense	80,000.00
	Electricity Expense	40,000.00
	Telephone Expense	<u>10,000.00</u>
		<u>170,000.00</u>

We hope for your favorable action on this matter.

Thank you.

Very truly yours,


JULIAN B. ROSE JR., MD., MPH
Chief of Hospital