EXECUTIVE ORDER No. 0248-2022

REALIGNING OF PERSONAL SERVICES ACCOUNT UNDER THE PROVINCIAL VETERINARY OFFICE

WHEREAS, the amount left under account 100-8721-5 01 01 020 (SALARIES AND WAGES - CASUAL/CONTRACTUAL) is not sufficient to meet the obligations under the said account;

WHEREAS, the total amount of TWO HUNDRED THOUSAND PESOS (\$\mathbb{P}200,000.00)\$ from account 100-8721-5 01 01 010 (SALARIES AND WAGES - REGULAR) is available to augment the balance under account 100-8721-5 01 01 020 (SALARIES AND WAGES - CASUAL/CONTRACTUAL);

WHEREAS, in the interest of public service there is a need to replenish the said account; *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 authorize the transfer of the following amount:

FROM:

Salaries & Wages - Regular (200-8721-5 01 01 010) - - - - - ▶ 200,000.00

TO:

Salaries & Wages - Casual/Contractual (200-8721-5 01 01 020) - - - **P** 200,000.00

under the PROVINCIAL VETERINARY OFFICE.

Lingayen, Pangasinan, December 27, 2022.

HON. RAMON V. GUICO III
Governor

EXECUTIVE ORDER No. 0249 - 2022

REALIGNING PERSONAL SERVICES AND MAINTENANCE AND OTHER OPERATING EXPENSES ACCOUNTS UNDER EASTERN PANGASINAN DISTRICT HOSPITAL

WHEREAS, the amount left under personal services account 100-4421-02-5-01-03-020-1 (Pag-Ibig Contributions) and maintenance and other operating expenses accounts 200-4421-02-5-02-01-010 (TRAVELING EXPENSES), 200-4421-02-5-02-04-020 (ELECTRICITY EXPENSES), 200-4421-02-5-02-12-990 (OTHER GENERAL SERVICES), 200-4421-02-5-02-03-990 (OTHER SUPPLIES AND MATERIALS EXPENSES) and 200-4421-02-5-02-16-020 (FIDELITY BOND) are not sufficient to meet the obligations under the said accounts;

WHEREAS, the total amount of TWO MILLION NINE HUNDRED SIXTY THOUSAND PESOS (Php 2,960,000.00) from personal services account 100-4421-02-5-01-01-010 (SALARIES AND WAGES – REGULAR and maintenance and other operating expenses account 200-4421-02-5-02-03-080 (MEDICAL, DENTAL AND LABORATORY EXPENSES) are available to augment the balances under personal services account 100-4421-02-5-01-03-020-1 (Pag-Ibig Contributions) and maintenance and other operating expenses accounts 200-4421-02-5-02-01-010 (TRAVELING EXPENSES), 200-4421-02-5-02-04-020 (ELECTRICITY EXPENSES), 200-4421-02-5-02-12-990 (OTHER GENERAL SERVICES), 200-4421-02-5-02-03-990 (OTHER SUPPLIES AND MATERIALS EXPENSES) and 200-4421-02-5-02-16-020 (FIDELITY BOND) respectively;

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 authorize the transfer of the following amount:

PS	
FROM:	
Salaries and Wages - Regular - (100-4421-02-5-01-01-010)	100,000.00
	100,000.00
Medical, Dental and Laboratory Expenses- (200-4421-02-5-02-03-080)	2,860,000.00
	2,860,000.00
	2,960,000.00
MOOE	
TO:	
Pag-ibig Contributions - (100-4421-02-5-01-03-020-1)	100,000.00
Tag long contributions (200 1122 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100,000.00
Traveling Expenses (200-4421-02-5-02-01-010)	200,000.00
Electricity Expenses (200-4421-02-5-02-04-020)	100,000.00
Other General Services (200-4421-02-5-02-12-990)	2,500,000.00
Other Supplies and Materials Expenses (200-4421-02-5-02-03-990)	50,000.00
Fidelity Bond Premiums (200-4421-02-5-02-16-020)	10,000.00
ridelity bolid i following (200 i i 2 i 2 i 2 i 2 i 2 i 2 i 2 i 2 i	2,860,000.00
	2,960,000.00

under the Eastern Pangasinan District Hospital.

Lingayen, Pangasinan, December 27, 2022

HON. RAMON V. GUICO III