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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that at the regular session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on May 10, 2021 at Lingayen, Pangasinan, the following provincial resolution was approved:

Authored by SP Members Angel M. Baniqued, Jr. and Jeremy Agerico B. Rosario

PROVINCIAL RESOLUTION NO. 434-2021

AUTHORIZING THE PROVINCIAL GOVERNOR AND THE PROVINCIAL TREASURER TO OPEN SEPARATE DEPOSIT BANK ACCOUNTS WITH THE LAND BANK OF THE PHILIPPINES-LINGAYEN BRANCH FOR PROFESSIONAL FEES AND DRUGS AND MEDICINES OF THE MANAOAG COMMUNITY HOSPITAL

WHEREAS, the Provincial Health Office Audit Team has conducted a special audit on financial management system of the Manaoag Community Hospital last November 17 and 24, 2020 and it recommended that the said community hospital opens a separate account for the Professional Fees being paid by PhilHealth and Drugs and Medicines to promote ease of monitoring and accounting of reimbursements coming from PhilHealth:

WHEREAS, pursuant to said recommendation, a separate bank account for the Professional Fees and Drugs and Medicines of Manaoag Community Hospital shall be opened with the Land Bank of the Philippines-Lingayen Branch;

WHEREAS, in view of the above premises, it is therefore necessary that the Provincial Governor and the Provincial Treasurer be authorized by the Sangguniang Panlalawigan to open separate deposit bank accounts with the Land Bank of the Philippines-Lingayen Branch for Professional Fees and Drugs and Medicines of the Manaoag Community Hospital;

NOW THEREFORE, on motion of SP Members Angel M. Baniqued, Jr. and Jeremy Agerico B. Rosario, duly seconded, it was -

RESOLVED, by the Sangguniang Panlalawigan in session assembled to authorize, as they are hereby authorized, the Provincial Governor and the Provincial Treasurer to open separate deposit bank accounts with the Land Bank of the Philippines-Lingayen Branch for Professional Fees and Drugs and Medicines of the Manaoag Community Hospital;







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RESOLVED FINALLY, to furnish copies of this resolution to Honorable Governor Amado I. Espino III, Province of Pangasinan, Mrs. Marilou E. Utanes, Provincial Treasurer, the Land Bank of the Philippines-Lingayen Branch, and the Chief of Hospital concerned, for their information and guidance.

CERTIFIED BY

VERNA/I/NAVA-PEREZ Secretary to the Sanggunian

ATTESTED:

MARK RONALD DG. LAMBINO

Vice Governor (Presiding Officer)



