



OFFICE OF THE PROVINCIAL GOVERNOR  
**CARLOS JERICHO L. PETILLA**

Item No.: 21  
Date: 11 2025 NOV

Republic of the Philippines  
**PROVINCE OF LEYTE**  
Palo, Leyte 6501

November 7, 2025

**Hon. LEONARDO M. JAVIER, JR.**  
Vice-Governor and Presiding Officer, and  
**THE HONORABLE MEMBERS**  
Sangguniang Panlalawigan  
Province of Leyte  
Palo, Leyte

Sangguniang Panlalawigan  
Province of Leyte  
**RECEIVED**  
Date: NOV 07 2025  
By: [Signature]

THRU: **Hon. WILSON S. UY**  
Chairman, Committee on Budget Management and Appropriations

**Gentlemen & Ladies:**

Good day.

Transmitting to that august body the **General Fund Supplemental Budget No. 7 CY 2025** of the Provincial Government of Leyte for the enactment of an Appropriation Ordinance, amounting to **PhP 700,000.00** sourced from the Unappropriated Balance FY 2024.

The proposed appropriation is for Medical Insurance of employees.

Thank you for your usual support in the best interest of public service.

  
**CARLOS JERICHO L. PETILLA**  
Provincial Governor

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**  
**PROVINCE OF LEYTE**  
**SUPPLEMENTAL BUDGET NO. 7 CY 2025**  
**Nov. 7, 2025**

Implementing Office	Particulars/ Purpose	AIP REF. CODE	Object of Expenditure	Acct. Code	Amount
<b>PROVINCIAL GOVERNOR'S OFFICE</b>					
	<b>PS</b>	1000-000-			
	<b>PROVISION OF FUNDS FOR MEDICAL INSURANCE</b> (Budget Circular 2024-6)	1-1-01-000 000	<b>OTHER PERSONNEL BENEFITS</b>	5 01 04 990	<b>700,000.00</b>
	<b>TOTAL PGO APPROPRIATIONS</b>				<b>700,000.00</b>

Prepared by:

  
**MARIA GINA P. HIPE**  
 Provincial Budget Officer

Approved by:

  
**CARLOS JERICHO L. PETILLA**  
 Provincial Governor

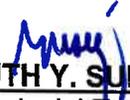
## STATEMENT OF FUNDING SOURCES

(Supplemental Budget No. 7 )  
Fiscal Year 2025

**Province of Leyte**  
Province/City/Municipality  
**General Fund**  
Fund/Special Account

Particulars  1	Account Classification  2	Amounts  3
1.0 New Revenue Sources Loan Proceeds (Borrowings)		
2.0 Actual Collections in Excess of the Estimated Income		
3.0 Savings Unappropriated Balance/Surplus FY 2024		PhP 700,000.00
4.0 Realignment		
<b>TOTAL</b>		<b>PhP 700,000.00</b>

Certified Correct:

  
**RUTH Y. SURPIA**  
 Provincial Treasurer

  
**MA. DORIS M. BELOY**  
 Provincial Accountant



Republic of the Philippines  
**PROVINCE OF LEYTE**  
Palo, Leyte

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# CERTIFICATION

**WE JOINTLY CERTIFY** that funds are actually available in the amount of **PHP 700,000.00** to pay the proposed expenditures under **Supplemental Budget No. 7 CY 2025**.

**THIS CERTIFIES** further that funds are derived from the Unappropriated Balance CY 2024 of Seven Hundred Thousand Pesos (PhP700,000.00).

Jointly issued this 7<sup>th</sup> day of November 2025 at the Provincial Government Complex, Palo, Leyte.

  
**RUTH Y. SURPIA**  
Provincial Treasurer

  
**MA. DORIS M. BELOY**  
Provincial Accountant