s. 2015

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 794 received with ba DEC 2 2 2015

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 7, 2015 - 2:03 P.M.

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS

Vice Governor & Presiding Officer

RATE | | | |

Present

HON. LILAND ZOILA B. ESTACION - Present HON. JESSICA JANE J. VILLANUEVA - Present HON. ERWIN MICHAEL L. MÁCIAS HON. MA. ANTONIA E. VILLEGAS

- Present

HON. MELLIEMOORE M. SAYCON HON, PEVE O. LIGAN - Present
- OB Cebu

HON. GEORGITA F. MARTINEZ HON. EDMUND F. DY

- Present

Present

HON. ROMMEL L. ERAMES

- Present

HON. ARNOLFO A. TEVES, JR. (LNMB) - Present

HON. CHESTER V. LIM (PCL)

- Present

RESOLUTION NO. 794

"Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund Proper in the amount of \$\mathbb{P}93,091.00\$ for various purposes, with the corresponding Addendum No. 25 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Treasurer per his Certification dated October 19, 2015;

"On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Georgita F. Martinez and Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 25 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 25 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}93,091.00 is hereby appropriated from the Internal Revenue Allotment Differential for Fiscal Years 2001 and 2004, to fund the following:

Provincial Agriculturist's Office

GPAK Training Expenses Payable CY 2014 \$\mathref{p}\$ 69,818.00



Budgetary Requirement

20% Development Fund 30% of the 5% PDRRMF	₱ 18,618.20 1,396.44

Section 2. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

"Enacted, December 7, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 25, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 7, 2015.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DECAMO

Governor of Negros Oriental

Date: 2 2 DEC 2015

Copy For:

Atty. Carmela S. Fernan Director IV Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor The Provincial Accountant The Provincial Budget Officer The Provincial Treasurer The Provincial Agriculturist All of Dumaguete City