s. 2015

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

JAN D 6 2016

Res. No. 835

JAN 1 1 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 17, 2015 - 2:25 P.M.

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present RELEASER

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HON. LILAND ZOILA B. ESTACION	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Absent	HON. MA. ANTONIA E. VILLEGAS	- Present
HON. MELLIEMOORE M. SAYCON	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. PEVE O. LIGAN	- Present	HON. EDMUND F. DY	- Present
HON. ROMMEL L. ERAMES	- Present	HON. ARNOLFO A. TEVES, JR. (LNME) - Present
HON, CHESTER V. LIM (PCL)	- Present		

RESOLUTION NO. 835

"Presented for legislative authorization before the August Body was Supplemental Budget No. 42 of the General Fund Proper in the amount of \$\pi75,000.00\$ for the Purchase and Installation of one (1) unit Airconditioner Split-Type Floor Mounted, 3 Tonner, with the corresponding Addendum No. 44 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated November 26, 2015;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Liland Zoila B. Estacion and Honorable Member Rommel L. Erames, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 44 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. 35 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi75,000.00\$ representing unobligated allotment balance of the allocation for item Operation, Maintenance and Promotional Activities of the Tourism Unit with Contract of Services intended for Gasoline, Oil and Lubricants Expenses, is hereby appropriated for the Purchase and Installation of one (1) unit Airconditioner Split-Type, Floor Mounted, 3 Tonner for the Provincial Tourism Unit.

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 17, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 35, current series, approving the implementation of Supplemental Budget No. 42 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 17, 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. PEGAMO Governor of Negros Oriental

Date: 7 1 JAN 2016

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 General Services Officer
All of Dumaguete City

Ms. Myla Mae B. Abellana Senior Tourism Operations Officer Provincial Tourism Unit Dumaguete City

ADL/rcs