s. 2017

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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| Res. No. 1010 |
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 17, 2017 - 2:30 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. MA. ANTONIA E. VILLEGAS Acting Vice Governor & Presiding Officer Present



| HON, JESSICA JANE J. VILLANUEVA | - Present | HON, PEVE O. LIGAN | - O.B. |
|---------------------------------|-----------|-----------------------------|-----------|
| HON. ROMMEL L. ERAMES | - Present | HON, NILO D, SAYSON | - O.B. |
| HON, EDMUND F. DY | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. JAIME L. REYES | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON, MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNGOG (PCL) | - Present |

RESOLUTION NO. 1010

"Presented for legislative authorization before the August Body was Supplemental Budget No. 46 of the General Fund for Calendar Year 2017 in the amount of \$\mathbb{P}300,000.00 for various expenditures of the provincial government, with the corresponding Addendum No. 46 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per her certifications dated September 14, 2017 and October 30, 2017;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 46 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 50 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}\$160,000.00 representing existing allotment balance of the allocation for Scholarship for Poor but Deserving Students 1st and 2nd Semester (NORSU) is hereby appropriated for the following:

Waterworks Projects (Purchase of P.E.Pipes)
for Barangay Basak, Zamboanguita \$\mathbb{P}60,000.00\$

| Waterworks Projects (Purchase of Jetmatic | |
|---|------------|
| Pumps) for Barangay Nagbo-alao, | |
| Basay | 930,000.00 |
| Assistance to Individuals in Crisis | |
| Situation | 70,000.00 |

Section 2. The amount of \$\phi\$140,000.00 representing existing allotment balance for item Repairs and Maintenance – Transportation Equipment under the Sangguniang Panlalawigan is hereby appropriated for the following:

Purchase of Office Supplies P50,000.00
Three (3) Job Orders from September to
December, 2017 90,000.00

Section 3. 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, November 17, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 50, current series, approving the implementation of Supplemental Budget No. 46 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 17, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

MA. ANTONIA E. VILLEGAS
Acting Vice Governor of Negros Oriental
Presiding Officer

Willegas

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D. Acting Governor of Negros Oriental

Date: NOV 2 3 2017

Copy For:

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

Copies Furnished:

Hon, Edward Mark L. Macias Acting Governor Province of Negros Oriental Dumaguete City

Hon, Ma. Antonia E. Villegas Acting Vice Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer
The Human Resource Management Officer
Both of Dumaguete City

Ms. Joji F. Renacia ICO-Provincial Treasurer Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

Ms. Evelyn Beatriz S. Villanueva Officer-In-Charge Provincial Planning and Development Office Dumaguete City