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# Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: June 5, 2017 - 2:20 P.M.

RECORD OF ATTENDANCE:

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

Present

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

#### **RESOLUTION NO. 535**

"Presented for legislative authorization before the August Body was Supplemental Budget No. 4 of the General Fund in the amount of p444,068.62 for the Terminal Leave Pay of Dr. Portia Pauline P. Hachuela, M.D., with the corresponding Addendum No. 4 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated April 5, 2017;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 4 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. 5 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\frac{1}{2}444,068.62\$ representing current Personal Services savings is hereby appropriated for the Terminal Leave Pay of Dr. Portia Pauline P. Hachuela, M.D.

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, June 5, 2017."



I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 5, current series, approving the implementation of Supplemental Budget No. 4 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 5, 2017.

-GEOFFREY P. VILLAHERMOSA

Provincial Secretary

### EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

Date: \_\_\_\_\_JUN 2 1 2017

## 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 Budget Officer
The Human Resource Management Officer III
All of Dumaguete City

Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

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

Dr. Henrissa M. Calumpang Provincial Health Officer II - Designate Negros Oriental Provincial Health Office Dumaguete City

ADL/rcs