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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 793
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 15, 2018 - 2:10 P.M.

Classification Regular Session

RECORD OF ATTENDANCE:

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

RELEASED DATE: NOV D.6. 2018

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HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	- Present
HON, PEVE O. LIGAN	- Present	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, GEORGITA F. MARTINEZ	- Present	HON, ACHILLES ARTURO S. UMBAC	JR Present
HON, MIGUEL L. DUNGOG (PCL)	- Present	HON, ADEM B. MAXINO (SK)	- Present
HON, KURT MATTHEW T. TEVES (LNI)	/IB) - Present		

RESOLUTION NO. 793

"Presented for legislative authorization before the August Body was Supplemental Budget No. 13 of the General Fund for Calendar Year 2018 in the amount of p1,349,391.01 to cover expenses relative to the Operationalization/Administration of the Bids and Awards Committee;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, and ICO, Provincial Treasurer;

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

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 19 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi1,349,391.01\$ is hereby appropriated from the Calendar Year 2017 savings available from operations to cover various Maintenance and Other Operating Expenses relative to the Operationalization/Administration of the Bids and Awards Committee, hereunder specified:

Travelling Expenses – Local	₱150,000.00
Training Expenses	100,000.00
Office Supplies Expenses	400,000.00
Telephone Expenses-Landline	35,000.00
Advertising Expenses	150,000.00
Repairs and Maint, - Office Equipment	
Repairs and Maint IT Equipment & Software	75,000.00
Other Expenses – Job Order	419,391.01

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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, October 15, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 19, current series, approving the implementation of Supplemental Budget No. 13 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 15, 2018.

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: NOV 0 5 2018

Copy For:

Dir. Imelda C. Laceras Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer 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

Mr. Nestor R. Villaflores Chairman – Bids and Awards Committee Province of Negros Oriental Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

