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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 845
RECEIVED WITH GA
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 1, 2014 - 2:15 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE DEC 16 2014
BY: _____

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

RESOLUTION NO. 845

"Presented before the August Body for legislative authorization was Supplemental Budget No. 28 of the General Fund - Proper in the amount of ₱4,065,872.91 for various expenditures of the provincial government, with the corresponding Addendum No. 33 of the Annual Investment Program for Calendar Year 2014;

"Funds having been certified as available by the Provincial Accountant;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 33 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 51
(Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱9,494.66 representing current Personal Services savings of the Negros Oriental Provincial Health Office is hereby appropriated for the Magna Carta Benefits (1 Salary Grade Higher) of the following personnel:

Edgardo Barredo.....	₱	8,750.34
Teofanis Ansok.....		592.73
Romeo Diones.....		151.59

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Section 2. The amount of ₱20,865.00 representing unobligated allotment balance for item Purchase of IT Equipment (Laptop, Computer, Printer) under the allocation of Honorable Clayborne Clyde L. Lim is hereby appropriated for the Purchase of Office Supplies.

Section 3. The amount of ₱150,000.00 representing existing unobligated allotment balance for item Financial Assistance to PBMLP-TI under the allocation of Honorable Ma. Antonia E. Villegas is hereby appropriated for the following:

Purchase of Supplies.....	₱	50,000.00
Purchase of Monobloc Chairs and Tables.....		50,000.00
Medical Assistance to Indigent Patients at NOPH.....		50,000.00

Section 4. The sum of ₱105,000.00 representing unobligated allotment balance of the allocation of MOOE items under the Governor's Office, viz:

Travelling Expenses – Local.....	₱	80,000.00
Repairs and Maintenance – Office Equipment.....		25,000.00

is hereby appropriated for other Maintenance and Other Operating Expenses, viz:

Repairs and Maintenance – Other Machineries and Equipment.....	₱	25,000.00
Other Supplies Expenses.....		80,000.00

Section 5. The amount of ₱3,780,513.25 representing current Personal Services savings of the General Fund Proper is hereby appropriated for the Scholarship Program for Medical Students, viz:

₱2,500.00 x 30 x 10 Months (Allowances).....	₱	750,000.00
SY 2013-2014 2 nd Semester Unpaid Account.....		1,482,557.08
SY 2014-2015 1 st Semester Unpaid Account.....		1,547,956.17

Section 6. 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 1, 2014.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 51, current series, approving the implementation of Supplemental Budget No. 28 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 1, 2014.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *vpf*



EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL B. DECAMO
Governor of Negros Oriental

Date: 16 DEC 2014

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
The Provincial Health Officer
The Human Resource Management Officer IV
All of Dumaguete City

Hon. Ma. Antonia E. Villegas
Hon. Clayborne Clyde L. Lim
Both SP Member
Dumaguete City