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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 23, 2015 - 2:15 P.M.

RECORD OF ATTENDANCE:

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



- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| 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. GEORGINA F. MARTINEZ | - 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) | - Present | | |

RESOLUTION NO. 735

"Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund - Hospital Income in the amount of ₱210,000.00 as additional appropriation for the Improvement and Renovation of Hospital Buildings of the Bais District Hospital, with the corresponding Addendum No. 14 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated August 14, 2015;

"On motion of Honorable Member Edmund F. Dy, seconded by Honorable Member Liland Zoila B. Estacion, Honorable Member Chester V. Lim, Honorable Member Erwin Michael L. Macias and Honorable Member Melliemoore M. Saycon, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 14 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. 14
(Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱210,000.00 representing existing unobligated allotment balance of Continuing Appropriations under the Special Account budget of the Bais District Hospital, to wit:

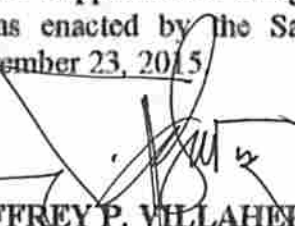
Improvement of Wards.....	₱ 200,000.00
Retailing of Dietary Dish Out Ward.....	10,000.00


is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated as additional appropriation for the Improvement and Renovation of Hospital Buildings of the Bais District Hospital.

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, November 23, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 14, current series, approving the implementation of Supplemental Budget No. 10 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 23, 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. DECAMO
Governor of Negros Oriental

Date: 07 DEC 2015

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 Health Officer
All of Dumaguete City

Dr. Quintin C. Bascos
Chief of Hospital
Bais District Hospital
Bais City

ADL/rcs