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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 820
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 16, 2015 – 2:40 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

OFFICE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE: JAN 11 2016
BY: _____

- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Absent | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA 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. 820

“Presented for legislative authorization before the August Body was Supplemental Budget No. 39 of the General Fund Proper in the amount of ₱1,065,000.00 for various expenditures of the Sangguniang Panlalawigan, with the corresponding Addendum No. 41 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant per his Certification dated November 5, 2015;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Georgita F. Martinez and Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 41 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. 30
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱1,065,000.00 representing existing unobligated allotment balance for items Gasoline, Oil and Lubricants Expenses and Contract of Services (1 Information Officer III, 1 Executive Assistant III) under the

Sangguniang Panlalawigan is hereby appropriated to fund various expenditures of same office, viz:


Additional appropriation for the Purchase of	
One (1) unit Van.....	₱ 450,000.00
Purchase of six (6) units Aircon.....	300,000.00
Purchase of five (5) units Computer/Tablet.....	185,000.00
Purchase of eight (8) Channel CCTV Package.....	50,000.00
Purchase of 32-inch TV Monitor.....	30,000.00
Purchase of one (1) unit Scanner.....	10,000.00
Purchase of three (3) units Handheld Radio and two (2) units Base Radio.....	20,000.00
Payment of Loyalty Bonus (Jeffrey C. Espiritu (Clerk II) and Yuri Ann C. Fontelo (Clerk II)).....	20,000.00

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, December 16, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 30, current series, approving the implementation of Supplemental Budget No. 39 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 16, 2015.


GEOFFREY R. 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: 11 JAN 2016

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 Honorable Vice Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial General Services Officer
All of Dumaguete City**

ADL/rcs