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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 554
received with GA

JUN 27 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 14, 2017 – 2:25 P.M.

RECORD OF ATTENDANCE:

Classification: Special Session

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

RELEASED
DATE: JUN 27 2017
BY: [Signature]

- | | | | |
|---------------------------------|-----------|---------------------------------|--------------|
| 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. ARTURO V. UMBAC | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNOGG (PCL) | - OB Bacolod |

RESOLUTION NO. 554

“Presented for legislative authorization before the August Body was Supplemental Budget No. 8 of the General Fund for Calendar Year 2017 in the amount of ₱2,513,075.88 for various expenditures of the provincial government, with the corresponding Addendum No. 8 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;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 8 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. 8
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱15,000.00 representing current Personal Services savings is hereby appropriated for the Loyalty Award Bonus of personnel under the Office of the Secretary to the Sanggunian, viz:

Archelio V. Felisilda.....	₱ 10,000.00
Ma. Pamela Angela B. Yap.....	5,000.00

Section 2. The amount of ₱150,437.00 representing current Personal Services savings is hereby appropriated for the Terminal Leave Benefit of the late Board Member Clayborne Clyde L. Lim for the period from July 1, 2013 to October 17, 2015.

Section 3. The amount of ₱335,450.00 representing current Personal Services savings is hereby appropriated for the Terminal Leave Benefit of Mr. George I. Duran, Storekeeper III, who retired from government service on May 14, 2016.

Section 4. The amount of ₱12,188.88 representing current Personal Services savings is hereby appropriated for the Salary Step Increment of Ms. Joji F. Renacia, Assistant Provincial Treasurer, and the GSIS and Pag-IBIG Government Shares relative to said step increment.

Section 5. The amount of ₱2,000,000.00 representing existing allocation for the Purchase of one (1) unit Vehicle for the Municipality of Ayungon, Negros Oriental is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated as Financial Assistance to the Municipality of Ayungon for the Purchase of Bus.

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, June 14, 2017.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 8, current series, approving the implementation of Supplemental Budget No. 8 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on June 14, 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. DECAMO
Governor of Negros Oriental

Date: _____

JUN 27 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

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

Ms. Katrina R. Lim
Dumaguete City

Hon. Edsel G. Enardecido
Mayor
Ayungon, Negros Oriental

