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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 557
RECEIVED WITH GA
JUN 30 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 19, 2017 - 2:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

RELEASED
DATE JUN 30 2017
BY: *J*

- | | | | |
|---------------------------------|-----------|---------------------------------|-----------|
| 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. DUNGOG (PCL) | - Present |

RESOLUTION NO. 557

"Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund for Calendar Year 2017 in the amount of ₱13,866,963.00 for various expenditures of the provincial government, with the corresponding Addendum No. 10 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 and ICO-Provincial Treasurer;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 10 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. 11
(Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱13,866,963.00 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 to fund various expenditures, to wit:

Governor's Office

Salaries & Other Compensation of Local
Disaster Risk Reduction and Management
Positions for the period from July to
December, 2017..... ₱ 1,049,798.00

N

E. Villegas

Provincial Planning and Development Office

Construction of Office Extension P 250,000.00

Provincial Budget Office

Purchase of Equipment for E-Budgeting System

1 unit Server @ P80,000.00	P 80,000.00	
3 units Computer Desktop w/ UPS @ P30,000.00 each	90,000.00	170,000.00

Sangguniang Panlalawigan

Salaries & Other Compensation of thirteen (13)

Private Secretary I positions for the
period from July to December, 2017 2,247,165.00

Governor's Office

ENRD - Conservation and Protection of
Flora and Fauna 150,000.00

Municipality of Pamplona - Purchase of Lot for
Proposed Public Market 10,000,000.00

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, June 19, 2017.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 11, 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 June 19, 2017.

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

GEOFFREY P. VILLAHERMOSA
Provincial Secretary

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: JUN 29 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 Honorable Vice Governor
The Provincial Budget Officer
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

Ms. Sofia P. Arevalo
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

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

Engr. Vivian G. Solomon
Officer-In-Charge
Provincial Engineer's Office
Dumaguete City

Mr. Joaquin E. de la Peña
Officer-In-Charge
ENRD - Governor's Office
Dumaguete City