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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 959
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NOV 23 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 6, 2017 – 3:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. MA. ANTONIA E. VILLEGAS
Acting Vice Governor & Presiding Officer
Present

RELEASED
DATE NOV 23 2017
BY:

- | | | | |
|---------------------------------|-----------|---------------------------------|-----------|
| 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) | - Present | | |

RESOLUTION NO. 959

“Presented for legislative authorization before the August Body was Supplemental Budget No. 42 of the General Fund for Calendar Year 2017 in the amount of ₱200,000.00 for the Improvement/Rehabilitation of Water System, Sitio Ata-ata, Barangay San Antonio, Sibulan, as embodied under Resolution No. 2, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 42 of the Annual Investment Program for Calendar Year 2017;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office per her certification dated July 4, 2017;

“On motion of Honorable Member Arturo V. Umbac, seconded by Honorable Member Ma. Rosario F. Ocay and Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

“RESOLVES, To approve Resolution No. 2, current series, of the Provincial Development Council Executive Committee and Addendum No. 42 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. 41
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱200,000.00 representing existing allotment balance of the allocation for the Completion of Health Center, Sitio Ata-ata, Barangay San Antonio, Sibulan, is hereby reverted to the unappropriated balance of the General Fund.

Section 2. The amount of ₱200,000.00 is hereby appropriated from the unappropriated balance of the General Fund, for the Improvement/Rehabilitation of Water System, Sitio Ata-ata, Barangay San Antonio, Sibulan.

Section 3. 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 6, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 41, current series, approving the implementation of Supplemental Budget No. 42 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 6, 2017.

[Signature]
GEOFFREY P. VILLAHERMOSA
Provincial Secretary

[Signature]
MA. ANTONIA E. VILLEGAS
Acting Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
EDWARD MARK L. MACIAS, M.D.
Acting Governor of Negros Oriental

Date: NOV 23 2017

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

Hon. Edward Mark L. Macias
Acting Governor
Chairman, Provincial Development Council
Thru: Ms. Evelyn Beatriz S. Villanueva
Acting PDC Secretary
Dumaguete City

The Provincial Budget Officer
Dumaguete City

Ms. Joji F. Renacia
ICO-Provincial Treasurer
Dumaguete City

Ms. Dahlia T. Cual
Officer-In-Charge
Provincial Accountant's Office
Dumaguete City

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