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Res. No. 995
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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 16, 2017 – 9:35 A.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

OFFICE OF THE
GOVERNOR
PROVINCE OF NEGROS ORIENTAL
SEC-1170
RELEASED
DATE DEC-05-2017
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. GEORGINA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNGOG (PCL) | - Present |

RESOLUTION NO. 995

“Presented for legislative authorization before the August Body was Supplemental Budget No. 43 of the General Fund for Calendar Year 2017 in the amount of ₱1,385,928.81 for various expenditures of the provincial government, with the corresponding Addendum No. 43 of the Annual Investment Program for Calendar Year 2017;

“Funds having been certified as available per certifications dated September 29, 2017;

“On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 43 of the Annual Investment Program for Calendar Year 2017, provided that AIP Reference Code 8000-000-1-1 16-001-000-000 should be in the amount of ₱81,304.19 only. The same is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 44
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱81,304.19 representing current Personal Services savings is hereby appropriated for the Monetization of Leave Credits of Mr. Oliver Lemence.

Section 2. The amount of ₱44,454.65 is hereby appropriated from the current Personal Services savings to cover the Year End Bonus and Cash Gift difference for former Members of the Sangguniang Panlalawigan for Calendar Year 2016;

Section 3. The amount of ₱75,068.80 is hereby appropriated from the current Personal Services savings to cover the Year End Bonus and Cash Gift difference for resigned employees of the Sangguniang Panlalawigan for Calendar Year 2016;

Section 4. The amount of ₱900,000.00 is hereby appropriated from the surplus of the General Fund Proper for Calendar Year 2016 as Financial Assistance to Individuals in Crisis Situation.

Section 5. The sum of ₱150,000.00 is hereby appropriated as additional appropriation for item Repairs and Maintenance Transportation Equipment under the current budget of the Office of the Provincial Planning and Development Coordinator to be taken from the existing allotment balance of various MOOE items of same office, to wit:


Office Supplies Expenses.....	₱50,000.00
Fuel, Oil and Lubricants Expenses.....	50,000.00
Representation Expenses – Reimbursable.....	50,000.00


Section 6. The amount of ₱78,844.12 is hereby appropriated from the current Personal Services savings to cover the Salary Differential of Ms. Sofia P. Arevalo as PPDO/Provincial Government Department Head for the period September 27 – December 31, 2016.

Section 7. 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 16, 2017.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 44, current series, approving the implementation of Supplemental Budget No. 43 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 16, 2017.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *kel*

MW Villegas
MA. ANTONIA E. VILLEGAS
 Acting Vice Governor of Negros Oriental
 Presiding Officer 

ORIGINAL FOR GUBERNATORIAL APPROVAL:



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



Date: DEC 0 5 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
Province of Negros Oriental
Dumaguete City

Hon. Ma. Antonia E. Villegas
Acting Vice Governor
Province of Negros Oriental
Dumaguete City

The Provincial Budget Officer
The Provincial Agriculturist
Both of Dumaguete City

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

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

Ms. Evelyn Beatriz S. Villanueva
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City