

s. 2018

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 1089
- DEC 2 8 2018

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 10, 2018 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

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, GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR Present	
HON, MIGUEL L DUNGOG (PCL)	- OB Boracay	HON, ADEM B. MAXINO (SK)	- Present
HON KURT MATTHEW T TEVES (IN	VIR) - Present		

RESOLUTION NO. 1089

"Presented for legislative authorization before the August Body was Supplemental Budget No. 79 of the General Fund for Calendar Year 2018 in the amount of \$\mathbf{p}\$157,320.00 for items Electricity Expenses and Repairs and Maintenance - Transportation Equipment under the Special Account Budget of the Mabinay Medicare Community Hospital;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certification dated October 30, 2018;

"On motion of Honorable Member Nilo D. Sayson, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 98 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p157,320.00 representing existing allotment balance for item Other Professional Services under the Special Account Budget of the Mabinay Medicare Community Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for other MOOE items under the same budget, viz:

Electricity	Expenses	₱100,000.00
Renairs &	Maint -Transportation Equipment	57 320 00



hole

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 10, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 98, current series, approving the implementation of Supplemental Budget No. 79 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 10, 2018.

GEOFFREY P. 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: DEC 2 8 2018

Copy For:

Dir. Imelda C. Laceras Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer 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

Dr. Argel B. Arrieta Medical Officer III Mabinay Medicare Community Hospital Mabinay, Negros Oriental

Dr. Henrissa M. Calumpang Provincial Health Officer II – Designate Negros Oriental Provincial Health Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

