Res. No. 464

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 23, 2014 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

	Present	HON. ERWIN MICHAEL L. MACIAS	- Present
	Present	HON. MA. ANTONIA E. VILLEGAS	- Present
HON. MELLIEMOORE M. SAYCON - 1	Present	HON. GEORGITA F. MARTINEZ	- Present
HON. CLAYBORNE CLYDE L. LIM - 1	Present	HON. PEVE O. LIGAN	- Present
HON. EDMUND F. DY	Present	HON. ROMMEL L. ERAMES	- Present
HON. ARNOLFO A. TEVES, JR. (LNMB) - 1	Present	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 464

"Presented before the August Body for legislative authorization was Supplemental Budget No. 9 of the General Fund – 20% Economic Development Fund for Calendar Year 2014 in the sum of \$\mathbf{p}\$14,550,780.74 to fund various programs, projects, and activities of the provincial government embodied under Resolution Nos. 15, 16, 17, 18, 20, and 23, all current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 8 of the Annual Investment Program for Calendar Year 2014:

"Funds having been certified as available by the Provincial Accountant;

"On motion of Honorable Member Liland Zoila B. Estacion, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution Nos. 15, 16, 17, 18, 20, and 23, all current series, of the Provincial Development Council Executive Committee and Addendum No. 8 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies, except Cattle Fattening Project to be Undertaken by an NGO/PO under Reference Code 8000-6-18:

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 12 (Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi619,465.00\$ representing existing unobligated allotment balance of the allocation for the Improvement of Multipurpose Pavement in Barangay Tapon Norte, San Jose, under the current budget is hereby appropriated for the Improvement of Multipurpose Building in same barangay.

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Section 2. The amount of \$1,019,465.00 representing existing unobligated allotment balance of the allocation for the Construction of Multipurpose Building/Evacuation Center, Barangay Tambojangin, Amlan, under the current budget is hereby appropriated for the Construction of Multipurpose Hall/Evacuation Center adjacent to the Municipal Building, Amlan.

Section 3. The sum of \$1,535,155.85 representing Accounts Payable under SL Account Nos. 3-8918-072(12)-12-4399-12, 3-8918-109(12)-12-4397-12, and 3-8918-107(12)-12-4402-12 is hereby reverted to the unappropriated balance of the 20% Economic Development Fund; the same amount is likewise appropriated for the following:

Road Opening for So. Pag-awitan (Purchase of	
Fuel), Bayawan City	149,987.25
Rehabilitation of Bugay-Lapay Road	,
(Purchase of Fuel), Bayawan City	693,991.60
Rehabilitation of Bugay-San Jose Road	•
(Purchase of Fuel), Bayawan City	691,177.00

Section 4. The amount of \$\mathbb{P}\$500,000.00 representing existing unobligated allotment balance of the allocation for the Construction of Multipurpose Building, Barangay Biflohon, Bais City, under the current budget is hereby appropriated for the Improvement of Waterworks System in same barangay.

Section 5. The amount of \$9300,000.00 representing existing unobligated allotment balance for the Purchase/Repair of Calamity Related Rescue Operation Equipment under the current budget (allocation of Honorable Ma. Antonia E. Villegas), is hereby appropriated for the Purchase of Calamity Related Rescue Operation Equipment.

Section 6. The amount of \$10,576,694.89 is hereby appropriated from the surplus of the 20% Economic Development Fund for Calendar Year 2013, to fund the following projects:

Improvement of Drainage Canal,	
Poblacion, Pamplona	₱ 1,000,000.00
Construction/Improvement of Waterworks	P 2,000,000.00
System, Barangay Narra, Bayawan City	1,000,000.00
Construction/Improvement of Waterworks	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
System, Barangay San Jose, Manjuyod	500,000.00
Repair of Spillway, Barangay Bagtic	. 200,000.00
Mabinay	500,000.00
Construction/Improvement of Spillway,	
Barangay Arebasore, Mabinay	1,000,000.00
Additional Appropriation for the Construction	_,,,
of Multi-Purpose Building/Evacuation	
Center, Barangay Cawitan, Sta. Catalina	1,000,000.00
Construction of Bagsakan Center,	_,,
Barangay Villareal, Bayawan City	5,000,000.00
Construction of Drainage Canal, Poblacion,	-,,
Barangay 2 (Near UCCP Church), Tanjay City	500,000.00
Additional Appropriation for the	
Improvement of Waterworks System,	
Barangay Manlipac, Bais City	76,694.89
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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, June 23, 2014."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 12, current series, approving the implementation of Supplemental Budget No. 9 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 23, 2014.

GEOFFREY P. VILLAHE

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROELR. DEGAMO Governor of Negros Oriental

Date: \ JUL 2 2 2014

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 Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Engineer
The Provincial General Services Officer
All of Dumaguete City

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

The Provincial Auditor Commission on Audit Dumaguete City

Ms. Farah Diba G. Gentuya
Officer-In-Charge
Dept. of the Interior and Local Government
Dumaguete City

Hon. Ma. Antonia E. Villegas SP Member Province of Negros Oriental

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