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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 856
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 22, 2015 - 11:15 A.M.

Classification: Special Session
RELEASED
DATE JAN 22 2016
BY

RECORD OF ATTENDANCE:

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

- | | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. PEVE O. LIGAN | - Present | HON. EDMUND F. DY | - Present |
| HON. ROMMEL L. ERAMES | - Present | HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present |
| HON. CHESTER V. LIM (PCL) | - Present | | |

RESOLUTION NO. 856

"Presented for legislative authorization before the August Body was Supplemental Budget No. 51 of the General Fund Proper in the amount of ₱552,076.81 for the Terminal Leave Pay of Ms. Cynthia G. Ymalay and Ma. Antonia A. Cabuhay, with the corresponding Addendum No. 53 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated November 23, 2015;

"On motion of Honorable Member Edmund F. Dy, seconded by Honorable Member Peve O. Ligan, Honorable Member Rommel L. Erames and Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 53 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 48
(Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:


Section 1. The amount of ₱552,076.81 representing Personal Services savings under the current Regular Budget of the Negros Oriental Provincial Health Office is hereby appropriated for the Terminal Leave Pay of the following hospital personnel:


Cynthia G. Ymalay - November 1, 2014	₱476,454.67
Maria Antonia A. Cabuhay - November 1, 2014	75,622.14

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 22, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 48, current series, approving the implementation of Supplemental Budget No. 51 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.


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: 21 JAN 2016

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 Human Resource Management Officer IV
 All of Dumaguete City

Dr. Henrissa M. Calumpang
 Provincial Health Officer II - Designate
 Dumaguete City