brief .

8. 2015

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

JAN 2 0 2016

Res. No. 870

JAN 222016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

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

Classification: Special Session

RECORD OF ATTENDANCE:

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

Present

JAN 2 2 2016

			Electric Control of the Control of t
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. 870

"Presented for legislative authorization before the August Body was Supplemental Budget No. 20 of the General Fund Proper in the amount of \$\partial{p37},551.00\$ for Office Equipment - one (1) unit Typewriter, with the corresponding Addendum No. 22 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated June 22, 2015;

"On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Liland Zoila B. Estacion and Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 22 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. 54 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbf{P}\$ 37,551.00 representing existing allotment balance available from the allocation for item Other Property, Plant and Equipment (7611-01(00)) under the Provincial Social Welfare and Development Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Payment of one (1) unit Typewriter-Heavy Duty.

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. 54, current series, approving the implementation of Supplemental Budget No. 20 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

Provincial Secretary

EDWARD MARK L. MACIAS, M.D. Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL B. DEGAMO Governor of Negros Oriental

Date:_______ 2 1 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 All of Dumaguete City

Ms. Arsenia S. Cariño Officer-In-Charge Provincial Social Welfare & Development Office Dumaguete City

ADL/csa