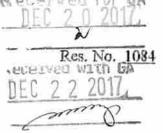
s. 2017

#### Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL



EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 14, 2017 - 10:05 A.M.

HON. MIGUEL L. DUNGOG (PCL)

Classification: Special Session

#### RECORD OF ATTENDANCE:

HON. JESSICA JANE J. VILLANUEVA Acting Vice Governor & Presiding Officer Present

HON. PEVE O. LIGAN

Output

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- Present

## **RESOLUTION NO. 1084**

"Presented for legislative authorization before the August Body was Supplemental Budget No. 50 of the General Fund for Calendar Year 2017 in the sum of ₱242,684.78 for various expenditures of the provincial government, with the corresponding Addendum No. 50 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per certifications dated November 9, 2017;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 50 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

# APPROPRIATION ORDINANCE NO. 58 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi\_6,736.63\$ representing current Personal Services savings is hereby appropriated for the Salary Step Increment of personnel under the Provincial Agriculturist's Office, namely:

Concordio P. Jandog, Agriculturist II  Ligaya R. Partosa, Planning Officer I  Cesar P. Valencia, Agricultural Technologist	₱3,542.00 1,856.23 1,338.40
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Section 2. The amount of \$\pi 133,029.53\$ representing current Personal Services savings is hereby appropriated for the Terminal Leave Pay Benefit of Ms. Lorraine Gaye T. Yam, Computer Operator II of the Provincial Governor's Office who resigned from government service effective August 31, 2017.

Section 3. The amount of p102,918.62 representing current Personal Services savings is hereby appropriated for the Terminal Leave Pay Benefit of the Late David C. Norico, Sr., Construction and Maintenance Man of the Provincial Engineer's Office who died on May 6, 2017.

Section 4. 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 14, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 58, current series, approving the implementation of Supplemental Budget No. 50 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 2017.

GEOFFREY R. VILLAHERMOSA

Provincial Secretary

JESSICA JANE J. VILLANUEVA
Acting Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

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

DEC 2 2 2017

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 Province of Negros Oriental Dumaguete City

The Provincial Budget Officer
The Provincial Agriculturist
The Human Resource Management Officer
All 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

Engr. Vivian G. Solomon Officer-In-Charge Provincial Engineer's Office Dumaguete City

Monh

ADL/rcs