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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 990
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 2, 2019 – 3:45 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| HON. JOHN T. RAYMOND, JR. | - Present | HON. JAIME L. REYES | - Present |
| HON. PETER PAUL F. RENACIA | - Present | HON. JOSE A. BALDADO | - Present |
| HON. ERWIN MICHAEL L. MACIAS | - Present | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTE D. YAP | - Present | HON. CHESTER V. LIM | - Present |
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 990

“Presented for legislative authorization before the August Body was Supplemental Budget No. 37 of the General Fund for Calendar Year 2019 in the amount of ₱3,955,583.55 to cover various expenditures of the provincial government;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and Provincial Accountant;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 36
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱3,955,583.55 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱249,683.55 representing Continuing Allotments and Current Legislative Appropriation under the Office of the Secretary to the Sanggunian is hereby reverted to the unappropriated balance, to wit:

CY 2013 Annual Budget – Capital Outlay.....₱ 70,000.00

- 2 -

Res. No. 859 – 1 Unit Airconditioner.....	₱ 3,000.00
IT Equipment and Software.....	24,595.00
Other Machineries and Equipment.....	2,088.55
Enhancement of Legislative Tracking System.....	150,000.00

The amount of ₱249,683.55 is likewise appropriated for the Purchase of Sound System for the Sangguniang Panlalawigan Session Hall.

Section 2. The amount of ₱1,200,000.00 representing unexpended allocation for the item Legislative Management Codification, Tracking and Information System – Provincial Counterpart under the Office of the Secretary to the Sanggunian is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated as Provincial Counterpart for the Legislative Tracking System Program of the Sangguniang Panlungsod/Bayan, this province, at ₱200,000.00 each, under the budget of the Governor's Office.

Section 3. The sum of ₱945,900.00 representing unexpended allocation of MOOE and Financial Expenses under the budget of the Office of the Provincial Treasurer is hereby reverted to the unappropriated balance of the General Fund, to wit:

Printing and Publication.....	₱ 840,000.00
Other Financial Charges.....	105,900.00

The amount of ₱945,900.00 is hereby appropriated for the purchase of equipment, hereunder specified:

1 Unit Heavy Duty Paper Shredder.....	₱ 25,000.00
1 Unit Bundy Clock and 1 Unit Centralized Air Conditioner Split Type.....	90,000.00
2 Units Heavy Duty Epson Printer Dot Matrix, 4 Units Printer Epson 6170, 2 Units Printer Epson L120, 1 Unit Printer L3110, 2 Desktop Computer and Monitor, and 1 Unit Printer Epson L360.....	215,900.00
1 Unit Money Counter Heavy Duty.....	15,000.00
iTax Treasury System LGU Inter Connection (1 Unit Server).....	600,000.00

Section 4. The amount of ₱1,560,000.00 representing unexpended allocation for Motor Vehicles for the Operation of the Joint Task Force and Security is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the purchase of the following:



1 Unit 4 x 2 Transport Vehicle, 6 – 8 Seaters, Diesel.....	₱1,300,000.00
2 Units Motorbike, 150cc.....	260,000.00

Section 5. 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.

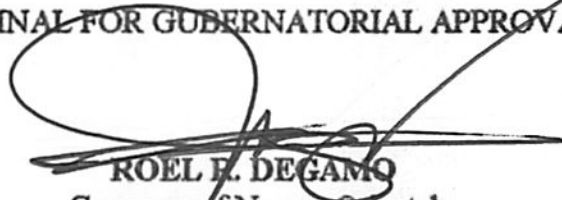
"Enacted, December 2, 2019."


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 36, current series, approving the implementation of Supplemental Budget No. 37 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 2, 2019.


GEOFFREY R. 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 1 2 2019 

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
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete City

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

Mr. Bimbo G. Miraflor
Executive Director - Designate
Joint Task Force on Security
Governor's Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

