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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 821

Res. No. 5 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 12, 2016 - 2:25 P.M.

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present RELEASED OMEJAN D5 2017

HON, MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	- Present
HON. PEVE O. LIGAN	- Present	HON. ROMMEL L. ERAMES	- Present
HON, NILO D. SAYSON	- Present	HON. EDMUND F. DY	- Present
HON. KIT MARC B. ADANZA	- Present	HON. JAIME L. REYES	- Present
HON. ARTURO V. UMBAC	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. MA. ROSARIO F. OCAY (LNMB)	- Present	HON. MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 821

"Presented for legislative authorization before the August Body was Supplemental Budget No. 29 of the General Fund – 20% Development Fund in the amount of p20,000.00 for the Improvement of BADC Building, Barangay Balili, Valencia, as embodied under Resolution No. 29, current series, of the Negros Oriental Provincial Development Council Executive Committee, with the corresponding Addendum No. 29 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated October 11, 2016;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Arturo V. Umbac, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 29, current series, of the Negros Oriental Provincial Development Council Executive Committee; and Addendum No. 29 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 23 (Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}20,000.00\$ representing existing unobligated allotment balance of the allocation for the Construction of Manpower Development Center, Barangay Balili, Valencia, Negros Oriental, is hereby reverted to the unappropriated balance of the 20% Development Fund; the same amount is likewise appropriated to fund the Improvement of BADC Building, same barangay.

Y

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 12, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 23, current series, approving the implementation of Supplemental Budget No. 29 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on Desember 12, 2016.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DECAMO Governor of Negros Oriental

Date: Dec. 21, 2016

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

Governor Roel R. Degamo Chairman, Provincial Development Council Thru: Ms. Sofia P. Arevalo Acting PDC Secretary Dumaguete City The Provincial Budget Officer The Provincial Engineer Both of Dumaguete City

Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Mr. Dennis S. Quiñones Officer-In-Charge DILG Provincial Operations Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

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