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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

NOV 2 2 2017

Res. No. 950

NOV 23 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 27, 2017 - 3:10 P.M.

RECORD OF ATTENDANCE:

Classification special bession

HON. MA. ANTONIA E. VILLEGAS

Acting Vice Governor & Presiding Officer

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 - O.B. 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) - O.B.

HON. MIGUEL L. DUNGOG (PCL) - Present

RESOLUTION NO. 950

"Presented for legislative authorization before the August Body was Supplemental Budget No. 35 of the General Fund for Calendar Year 2017 in the amount of p500,000.00 for the Completion of Multipurpose Hall, Barangay Hagtu, Mabinay, as embodied under Resolution No. 21, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 35 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 her certification dated July 4, 2017;

"On motion of Honorable Member Nilo D. Sayson, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 21, current series, of the Provincial Development Council Executive Committee and Addendum No. 35 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. 37 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi 500,000.00\$ representing unobligated allotment balance of the allocation for the Improvement of Road Leading to Public Cemetery, Barangay Hagtu, Mabinay, Negros Oriental, is hereby reverted to the unappropriated balance of the General Fund.

Section 2. The amount of \$\psi 500,000.00\$ is hereby appropriated from the unappropriated balance of the General Fund, for the Completion of Multipurpose Hall, Barangay Hagtu, Mabinay, Negros Oriental.

Section 3. 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, October 27, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 37, current series, approving the implementation of Supplemental Budget No. 35 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on October 27, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

MA. ANTONIA E. VILLEGAS

Acting Vice Governor of Negros Oriental Presiding Officer

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ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D.

Acting Governor of Negros Oriental

NOV 2 3 2017

Copy For:

Date:

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

Copies Furnished:

Hon. Edward Mark L. Macias
Acting Governor
Chairman, Provincial Development Council
Thru: Ms. Evelyn Beatriz S. Villanueva
Acting PDC Secretary
Dumaguete City

The Provincial Budget Officer 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