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# Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

NOV 2 2 2017

Res. No. 952

NOV 23 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

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

HON. MIGUEL L. DUNGOG (PCL)

Classification: Special Session

#### RECORD OF ATTENDANCE:

HON, MA. ANTONIA E. VILLEGAS
Acting Vice Governor & Presiding Officer
Present

DATE NOV 2 3 2017

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 (LNMI	B)- O.B.

- Present

### RESOLUTION NO. 952

"Presented for legislative authorization before the August Body was Supplemental Budget No. 37 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of ₱400,000.00 for the Construction of Drainage Canal, Barangay San Antonio, Sibulan, as embodied under Resolution No. 23, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 37 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 28, 2017;

"On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 23, current series, of the Provincial Development Council Executive Committee and Addendum No. 37 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. 39 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\partial 400,000.00\$ representing unobligated allotment balance of the allocation for the Construction of Cross-Drainage, Barangay San Antonio, Sibulan, is hereby reverted to the unappropriated balance of the 20% Development Fund.

Section 2. The amount of P400,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund, for the Construction of Drainage Canal, Barangay San Antonio, Sibulan.

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. 39, current series, approving the implementation of Supplemental Budget No. 37 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on October 27, 2017.

GEOFFREY PULLAHERMOSA
Provincial Secretary

MA. ANTONIA E. VILLEGAS

Acting Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

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

NOV 2 3 2017

Copy For:

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

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

The Provincial Auditor Commission on Audit Dumaguete City

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