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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. <u>971</u>
ecesveu # 79593
DEC 12 2019

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. ADEM B. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	- Present
HON, MANUEL L. SAGARBARRIA (PCL)	- Present		

RESOLUTION NO. 971

"Presented for legislative authorization before the August Body was Supplemental Budget No. 18 of the General Fund for Calendar Year 2019 in the amount of \$\phi819,219.20\$ to cover various expenditures of the provincial government;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, and the ICO, Provincial Treasurer's Office;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Adem B. Maxino, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 30 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\mathbf{p}\text{819,219.20}\$ TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$800,000.00 is hereby appropriated from the Income derived from Sale of Bid Forms – Bids and Awards Committee, to augment the current budget of same committee, to wit:

Travelling Expenses-Local #	12,500.00
Training Expenses	100,000.00

man.

Office Supplies Expenses	50,000.00
Advertising Expenses	10,000.00
Repairs & MaintOffice Equipment	35,000.00
Repairs & MaintIT Equipment &	1001
Software	35,000.00
Other Maint. and Operating Expenses -	
Job Order	247,500.00
Projector	100,000.00
Computer Sets	210,000.00

Section 2. The amount of p19,219.20 is hereby appropriated from Savings from Operations as of December 31, 2018 to replenish the amount utilized to settle Telephone Bills for Calendar Year 2016 which was erroneously charged against the Special Education Fund (SEF).

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, December 2, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 30, current series, approving the implementation of Supplemental Budget No. 18 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 P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer <

ORIGINAL FOR GUBERNATORIAL APPROVAL

Governor of Negros Oriental

DEC 1 2 2019

Date:

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

The Provincial Auditor Commission on Audit Dumaguete City

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ADL/csa