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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 750 SEP 0-6 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: August 22, 2017 - 2:10 P.M.

Classification! Specify Session

RECORD OF ATTENDANCE:

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

DATESEP	0.7.2017
Salah Samuel	1
E J. VILLANIØ	EVA - Present
EBAMES	Dragant

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HON, MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANDEVA	Descent
HON. PEVE O. LIGAN	- Present	HOM BOY OF THE TANKEY	
	The state of the s	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)	- O.B.	HON. MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 750

"Presented for legislative authorization before the August Body was Supplemental Budget No. 18 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$\phi 900,000.00\$ for the Construction of Multipurpose Building Beside the Municipal Building, Dauin, as embodied under Resolution No. 15, current series, of the Provincial Development Council, with the corresponding Addendum No. 18 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated July 6, 2017;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan and Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 15, current series, of the Provincial Development Council, this province, and Addendum No. 18 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. 20 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱900,000.00 representing existing unobligated allotment balance from the allocation for the project Additional Appropriation for Road Improvement of Capitan Ponso Extension, Barangay Poblacion, District II, Dauin, Negros Oriental, is hereby reverted to the unappropriated balance of the 20% Development Fund.

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Section 2. The amount of p900,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Construction of Multipurpose Building Beside the Municipal Building, Dauin.

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, August 22, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 20, current series, approving the implementation of Supplemental Budget No. 18 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on August 22, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary pul

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL RA Governor of Negros Oriental

SEP 0 Date:

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