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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 960

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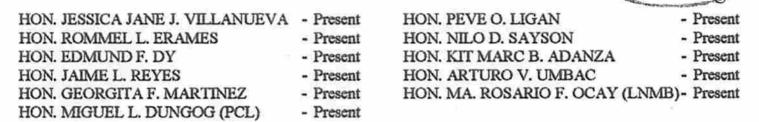
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 6, 2017 - 3:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



RESOLUTION NO. 960

"Presented for legislative authorization before the August Body was Supplemental Budget No. 44 of the General Fund for Calendar Year 2017 in the amount of \$\mathbb{P}\$1,228,166.67 for various programs and projects of the provincial government, with the corresponding Addendum No. 44 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 certifications dated October 23, 2017;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 44 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. 42 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi 300,000.00\$ representing existing allotment balance of the allocation for Financial Assistance to Individuals in Crisis Situation thru DSWD, is hereby appropriated as Aid to Guihulngan City for Medical Assistance Program.

Section 2. The sum of \$\phi\928,166.67\$ representing existing allotment balance of the allocation of various MOOE items under the item Monitoring and Research Activities of SP Members is hereby appropriated to fund the following priority programs and projects:

Financial Assistance to Individual in Crisis Situation thru PSWD	₱ 329,166.67
Purchase of Tanod Uniforms to various Barangays in the 2 nd District	50,000.00
Purchase of one (1) unit Motorcycle for office use	80,000.00
Financial Assistance to the Municipal Agriculture Office of the Municipality of La Libertad (Purchase of Cacao Seedlings)	
Aid to Guihulngan City for Medical Assistance Program	200,000.00
Purchase of Electrical Supplies/Materials as counterpart for the Street Lights Projects in Barangays Kanawan and Bulod, Bindoy	25,000.00
Purchase of Electrical Supplies/Materials as counterpart for the Street Lights Projects in Barangay Don-E, Vallehermoso	4,000.00
Purchase of Water Supplies/Materials as counterpart for the Level 2 Water Works Projects in Barangays Anibong, Ayungon and Talayong, La Libertad	20,000.00
Purchase of Water Supplies/Materials as counterpart for the Level 2 Water Works	
Project in Barangays Magtuhao, Tayasan and Lumapao, Canlaon City	20,000.00

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, November 6, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 42, current series, approving the implementation of Supplemental Budget No. 44 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 6, 2017.

GEOFFREY IN VILLAHERMOSA

Provincial Secretary

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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

Date: NOV 2 1 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 Province of Negros Oriental Dumaguete City

Hon. Ma. Antonia E. Villegas Acting Vice Governor Province of Negros Oriental 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

Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

ADL/csa