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Res. No. 993

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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 – 5:20 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. 993

“Presented for legislative authorization before the August Body was Supplemental Budget No. 18A of the General Fund for Calendar Year 2019 in the amount of ₱934,382.76 to cover prior years’ unsettled Electric and Water Bills of the Negros Oriental Detention and Rehabilitation Center;

“Whereas, the Water Bills of the NODRC in the amount of ₱300,816.46 shall be chargeable against the budget of the Provincial General Services Office;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office;

“On motion of Honorable Member Valente D. Yap, seconded by Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 39
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱633,566.30 TO COVER PRIOR YEARS’ UNSETTLED ELECTRIC BILLS OF THE NEGROS ORIENTAL DETENTION AND REHABILITATION CENTER.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱633,566.30 representing current Personal Services Savings – Salaries and Wages (Regular) including Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover prior years’ unsettled Electric Bills of the Negros Oriental Detention and Rehabilitation Center under the following accounts:

| | |
|-------------------------------|-------------|
| Account No. 01-0149-0675..... | ₱112,999.50 |
| Account No. 01-0149-0670..... | 520,566.80 |

Section 2. 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 9, 2019.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 39, current series, approving the implementation of Supplemental Budget No. 18A under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.

GEOFFREY R. VILLAHERMOSA
Provincial Secretary

EDWARD MARK L. MACIAS, M.D.
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: 17 DEC 2019

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**

**Mr. Michael V. Abella
Officer-In-Charge
Negros Oriental Detention and Rehabilitation Center
Dumaguete City**

**The Provincial Auditor
Commission on Audit
Dumaguete City**

ADL/csa