

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 16, 2014 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON. LILAND ZOILA B. ESTACION	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Present	HON. MA. ANTONIA E. VILLEGAS	- Present
HON. MELLIEMOORE M. SAYCON	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. CLAYBORNE CLYDE L. LIM	- Absent	HON. PEVE O. LIGAN	- Present
HON. EDMUND F. DY	- Present	HON. ROMMEL L. ERAMES	- Present
HON. ARNOLFO A. TEVES, JR. (LNMB)	- Present	HON. CHESTER V. LIM (PCL)	- Present

RESOLUTION NO. 457

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 5 of the Annual Investment Program for Calendar Year 2014, specifically the following projects:

Furniture & Fixtures	₱ 90,000.00
Fuel, Oil, and Lubricants	49,994.90
Subsidy to SEF for the payment of teacher aides - Resource Regulation Developer (RRD), June to December, 2014	2,500,000.00
NORSU Scholarship Program	3,000,000.00
Electricity Payables for Negros Oriental Convention Center	916,160.50
Electricity Payables for MFPMC - Hotel	1,457,748.50
Tourism Marketing and Promotions to be undertaken by an NGO	2,900,000.00
Various Programs/Projects of the Vice Governor and Provincial Board Members	1,500,000.00
Repair and Maintenance - Construction and Heavy Equipment	1,000,000.00
Repair and Maintenance - Motor Vehicles	150,000.00

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“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 10
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱90,000.00 representing unobligated allotment balance of the allocation for item Office Equipment of the Governor’s Office is hereby appropriated for Furniture and Fixtures, same office.

Section 2. The amount of ₱49,994.90 representing existing Accounts Payable under SL 2-1999-266(13)-12-2303-13 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for Fuel, Oil and Lubricants under the allocation of Hon. Ma. Antonia E. Villegas.

Section 3. The amount of ₱13,423,909.00 is hereby appropriated from the surplus of the General Fund for Calendar Year 2013 to fund expenditures hereunder specified:

Subsidy to SEF for the payment of Teacher Aides-Resource Regulation Developer (RRD) June – December, 2014.....	₱ 2,500,000.00
NORSU Scholarship Program.....	3,000,000.00
Electricity Payables for Negros Oriental Convention Center.....	916,160.50
Electricity Payables for MFPMC - Hotel.....	1,457,748.50
Tourism Marketing and Promotions to be undertaken by an NGO.....	2,900,000.00
Repair and Maintenance - Construction and Heavy Equipment.....	1,000,000.00
Repair and Maintenance - Motor Vehicles.....	150,000.00
Various Programs/Projects of the Vice Governor and Provincial Board Members.....	1,500,000.00

HON. EDWARD MARK L. MACIAS, M.D.:

Programs/Projects to be identified
by the Vice Governor..... ₱300,000.00

HON. LILAND ZOILA B. ESTACION:

Financial Assistance to indigent patients confined at the Governor William ‘Billy’ Villegas Memorial Hospital.....	₱ 20,000.00
Diesel, Oil and Lubricants for government issued vehicle.....	40,000.00
Medical Assistance to indigent patients confined at the Negros Oriental Provincial Hospital.....	<u>40,000.00</u>
	<u>₱100,000.00</u>

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HON. JESSICA JANE J. VILLANUEVA:

Financial Assistance to Barangay Awa-an, Ayungon for the Improvement of the Waterworks Project.....	₱ 20,000.00
Financial Assistance to Barangay Suba, Manjuyod to purchase of one (1) unit Grass Cutter.....	15,000.00
Financial Assistance to Barangay Nagcasunog, Bindoy to purchase one (1) unit desktop computer.....	20,000.00
Financial Assistance to Barangay Bagtic, Manjuyod to purchase Sound System for Locay Elementary School.....	15,000.00
Financial Assistance to Barangay Mahanlud, Jimalalud as counterpart budget to finish the construction of warehouse to be used as Barangay Health Center.....	<u>30,000.00</u>
	<u>₱100,000.00</u>

HON. GEORGITA F. MARTINEZ:

Financial Assistance to the Municipality of Manjuyod for the purchase of laptop for Municipal Engineer's Office, Manjuyod.....	₱ 20,000.00
Financial Assistance to NOPH, Dumaguete City for indigent patients.....	20,000.00
Financial Assistance to Barangay Domolog, Bindoy for Improvement of Barangay Hall.....	15,000.00
Purchase of various Electrical Supplies/Trophies.....	30,000.00
Financial Assistance to Barangay Awa-an, Ayungon for Rehabilitation of Barangay Water System.....	<u>15,000.00</u>
	<u>₱100,000.00</u>

HON. ERWIN MICHAEL L. MACIAS:

Purchase of School Supplies for the towns of Mabinay, Bais and Tanjay, this province.....	₱ 70,000.00
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Monitoring, Research and Development Activities: Repair and Maintenance of motor vehicle	₱ 20,000.00
Purchase of Medals	<u>10,000.00</u>
	<u>₱100,000.00</u>

HON. MA. ANTONIA E. VILLEGAS:

Purchase of Laptops/Tablets	₱ 60,000.00
Purchase of Monobloc Chairs	<u>40,000.00</u>
	<u>₱100,000.00</u>

HON. MELLIEMOORE M. SAYCON:

Financial Assistance to Barangay Capiñahan, Bais City for the purchase of personal computer with printer	₱ 20,000.00
Purchase of Jetmatic Pumps	40,000.00
Purchase of Sports Materials	<u>40,000.00</u>
	<u>₱100,000.00</u>

HON. ROMMEL L. ERAMES:

Financial Assistance to Barangay 2, Bais City for the purchase of medicines and other medical supplies	₱ 30,000.00
Financial Assistance to the City Tourism for the purchase of one (1) unit laptop computer	50,000.00
Financial Assistance to indigent patients admitted to NOPH	<u>20,000.00</u>
	<u>₱100,000.00</u>

HON. CLAYBORNE CLYDE L. LIM:

Financial Assistance to Barangay Manalongon, Sta. Catalina	₱ 20,000.00
Job Order Services for one (1) job order for the period from June to December, 2014	50,000.00
Purchase of Trophies	10,000.00
Purchase of Office Supplies	<u>20,000.00</u>
	<u>₱100,000.00</u>

HON. PEVE O. LIGAN:

Purchase of Electrical Materials for the 3 rd District	<u>₱100,000.00</u>
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HON. EDMUND F. DY:

Financial Assistance for the
Construction of Library and
Audio Visual Room of
Casiano Z. Napigkit National
High School, Manalongon,
Sta. Catalina P 20,000.00

Purchase of Electrical Materials
to be given to various barangays
within the 3rd District..... 30,000.00

Purchase of Monobloc Chairs
to be given to various barangays
within the 3rd District..... 50,000.00

P100,000.00

HON. ARNOLFO A. TEVES, JR.:

Financial Assistance for the
Ten Outstanding Barangay
Officials (TOBOY) for
CY 2013..... P100,000.00

HON. CHESTER V. LIM:

Financial Assistance for various
projects of the different
barangays of Jimalalud, to wit:

Barangay Bala-as..... P 10,000.00

Barangay Bangcal..... 10,000.00

Barangay Panglayaan..... 10,000.00

Barangay Cabang..... 10,000.00

Barangay Aglahug..... 10,000.00

Barangay Eli..... 10,000.00

Barangay Lacaon..... 10,000.00

Barangay Ampanangon..... 10,000.00

Barangay Pacuan..... 10,000.00


Barangay Banug..... 10,000.00

P100,000.00

Section 4. 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, June 16, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 10, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on June 16, 2014.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary *llw*

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROGEL R. DEGAMO
Governor of Negros Oriental

Date: AUG 28 2014

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
The Honorable Vice Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Engineer
The Provincial General Services Officer
The Human Resource Management Officer IV
All of Dumaguete City

Ms. Sofia P. Arevalo
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

Ms. Farah Diba G. Gentrya
Officer-In-Charge
Dept. of the Interior and Local Government
Dumaguete City

Ms. Myla Mae B. Abellana
Senior Tourism Operations Officer
Provincial Tourism Unit
Dumaguete City

All SP Members
Province of Negros Oriental
Dumaguete City