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Res. No. 795
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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: November 10, 2014 - 2:40 P.M.

RECORD OF ATTENDANCE:

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

Classification: Regular Session
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE DEC 12 2014
BY: *[Signature]*

- | | | | |
|-----------------------------------|-----------|------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Present | HON. MA. ANTONIA E. VILLEGAS | - O.B. |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. CLAYBORNE CLYDE L. LIM | - Present | 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 (PCI) | - Present |

RESOLUTION NO. 795

“Presented before the August Body for legislative authorization was Supplemental Budget No. 12 of the General Fund – Proper in the amount of ₱5,373,077.03 for necessary expenditures of the provincial government, with the corresponding Addendum No. 15 of the Annual Investment Program for Calendar Year 2014;

“Funds having been certified as available by the Provincial Accountant;

“On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Chester V. Lim and Honorable Member Arnolfo A. Teves, Jr., the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 15 of the Annual Investment Program for Calendar Year 2014, except expenses for Oil and Lubricants incurred by the Governor’s Office for Calendar Year 2012. The nomenclature of expenditures embodied in said Addendum and their corresponding allocations should jibe with the items in the succeeding Appropriation Ordinance. The same is also subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 44
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱404,907.03 representing unexpended balance of the allocation for item Gasoline, Oil and Lubricants Expenses under the current budget of the Governor’s Office is hereby appropriated for the following:

Unpaid Diesel (Prior Year 2013)	₱ 355,610.03
Unpaid Oil and Lubricants (2013)	49,297.00

Section 2. The amount of P927,000.00 representing unexpended balance of the allocation for item Forest Protection Program – Hiring Bantay Gubat is hereby appropriated for the following:

Purchase of Rice for Bantay Gubat and SCAA.....	P 727,000.00
Operation and Maintenance of POC.....	200,000.00

Section 3. The sum of P4,000,000.00 representing unexpended balance of the allocation of items under the current budget, viz:

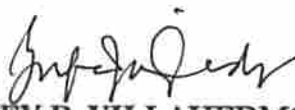
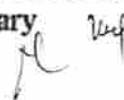
Aid to PNP	P 2,000,000.00
Fuel, Oil and Lubricants for POC Monitoring.....	2,000,000.00


is hereby appropriated for the Purchase of Rice for Bantay Gubat and SCAA.

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.

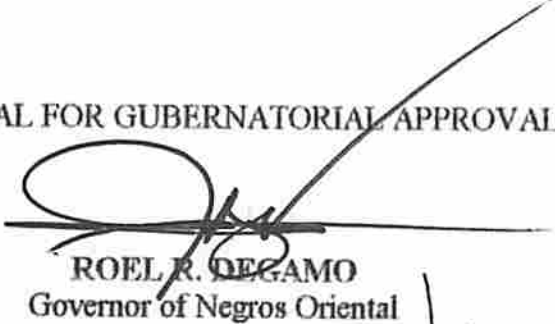
“Enacted, November 10, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 44, current series, approving the implementation of Supplemental Budget No. 12 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 10, 2014.

for: 
GEOFFREY P. VILLAHERMOSA
 Provincial Secretary 

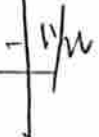

EDWARD MARK L. MACIAS, M.D.
 Vice Governor of Negros Oriental
 Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
 Governor of Negros Oriental

Date:

NOV 20 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 Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial General Services Officer
All of Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City