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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 742

EC 0.8 2015

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 23, 2015 - 2:15 P.M.

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. 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. 742

"Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund Proper in the sum of p100,000.00 to fund the Purchase of Motorcycle and Office Supplies (BM Erwin Michael L. Macias), with the corresponding Addendum No. 24 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated August 14, 2015;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 24 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 19 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}100,000.00 representing existing unobligated allotment balances of Continuing Appropriations under the General Fund Proper, hereunder specified:

Purchase	of Office	Furniture and Fixtures	₱ 50,000.00
Purchase	of Office	Equipment	50,000.00

is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to fund the following:

Purchase of Motorcycle \$\mathbb{P} 70,000.00 \\ Purchase of Office Supplies 30,000.00

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, November 23, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 19, current series, approving the implementation of Supplemental Budget No. 22 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 23, 2015.

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: 0 7 DEC 2015

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

Hon. Erwin Michael L. Macias SP Member Dumaguete City

ADL/rcs