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Res. No. 874
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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 22, 2015 - 11:15 A.M.

RECORD OF ATTENDANCE:

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

Classification: Special Session
RECEIVED RECORDS SECTION
RELEASED
DATE: JAN 22 2016
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 | - 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. 874

"Presented for legislative authorization before the August Body was Supplemental Budget No. 49 of the General Fund - 20% Economic Development Fund in the amount of ₱28,321.00 for the Development of Mantalip Reef Tourism Site, Bindoy, per Resolution No. 10, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 51 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated June 8, 2015;

"On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Georgita F. Martinez, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 10, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 51 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. 56
(Series of 2015)




"Be it enacted by the Sangguniang Panlalawigan that:

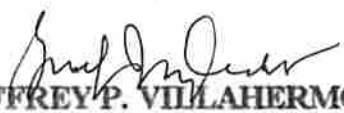
Section 1. The amount of ₱28,321.00 representing existing Accounts Payable balance under SL Account 3-8912-06(11)-12-5183-12 is hereby reverted to the unappropriated balance of the 20% Economic Development Fund; the same amount is likewise appropriated for the Development of Mantalip Reef Tourism Site, Bindoy.

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 22, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 56, current series, approving the implementation of Supplemental Budget No. 49 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.


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


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
 Governor of Negros Oriental

Date: 21 JAN 2016

Copy For:

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

Copies Furnished:

Governor Roel R. Degamo
 Chairman, Provincial Development Council
 Thru: Ms. Sofia P. Arevalo
 PDC Secretary
 Dumaguete City

**The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Engineer
All of Dumaguete City**

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

**Mr. Dennis S. Quifiones
Officer-In-Charge
DILG Provincial Operations Office
Dumaguete City**

A handwritten signature in black ink, consisting of a stylized, cursive 'D' followed by a long horizontal stroke that tapers to the right.

ADL/rcs