s. 2017

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA SEP 2 9.2017
- 9V
Res. No. 806
OCT 0 4 2017
( )

368

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: September 18, 2017 - 2:14 P.M.

RECORD OF ATTENDANCE:

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

HON. JESSICA JANE J. VILLANUEVA HON. MA. ANTONIA E. VILLEGAS - Present - Present HON, PEVE O. LIGAN - Present HON. ROMMEL L. ERAMES - Present HON, NILO D. SAYSON - Present HON, EDMUND F. DY - Present HON, KIT MARC B. ADANZA - Present HON. JAIME L. REYES - Present HON, GEORGITA F. MARTINEZ - Present HON, ARTURO V. UMBAC - Present HON, MA. ROSARIO F. OCAY (LNMB) - Present HON, MIGUEL L. DUNGOG (PCL) - OB Davao

## RESOLUTION NO. 806

"Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of ₱500,000.00 for the Improvement of Multipurpose Building, Sitio Batugan, Barangay Biñohon, Bais City, as embodied under Resolution No. 28, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 22 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated July 6, 2017;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 28, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 22 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 23 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi\$500,000.00 representing existing unobligated allotment balance of the allocation for the project Improvement of Waterworks System, Barangay Biñohon, Bais City, is hereby reverted to the unappropriated balance of the 20% Development Fund.

Section 2. The amount of ₱500,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Improvement of Multipurpose Building, Sitio Batugan, Barangay Biñohon, Bais City.

Section 3. 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, September 18, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 23, 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 September 18, 2017.

GEOFFREYP VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. SECAMO Governor of Negros Orienta

Date: \_\_\_\_\_\_ 00T B 3 2017

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. Evelyn Beatriz S. Villanueva Acting PDC Secretary Dumaguete City

The Provincial Budget Officer Dumaguete City

Ms. Joji F. Renacia ICO-Provincial Treasurer Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Ms. Vivian G. Solomon Officer-In-Charge Provincial Engineer's Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

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