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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 807

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

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

Classification Regular Session

RECORD OF ATTENDANCE:

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

RELEASED

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

RESOLUTION NO. 807

"Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$\pi\$500,000.00 for the Repair and Renovation of Out-Patient Department, Bayawan District Hospital, Bayawan City, as embodied under Resolution No. 29, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 23 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 Peve O. Ligan, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 29, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 23 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. 24 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱500,000.00 representing existing unobligated allotment balance of the allocation for the project Repair of Operating Room, Bayawan District Hospital, Bayawan City, is hereby reverted to the unappropriated balance of the 20% Development Fund.

Section 2. The amount of 9500,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Repair and Renovation of Out-Patient Department, Bayawan District Hospital, Bayawan 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. 24, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 18, 2017.

Frovincial Secretary Public GEOFFRET P. VILLAHERMOSA

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

GOVERNOT OF NEGROS Oriental

DET 0 3 2017

Date:

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

Dr. Raul L. Encarnacion Chief of Hospital Bayawan District Hospital Bayawan City