

Done pasting

370

Received for GA

SEP 29 2017

Res. No. 813

RECEIVED WITH GA

OCT 03 2017

s. 2017

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

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
DATE OCT 04 2017
BY

- | | | | |
|---------------------------------|-----------|---------------------------------|------------|
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. JESSICA JANE J. VILLANUEVA | - 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. ARTURO V. UMBAC | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNOGG (PCL) | - OB Davao |

RESOLUTION NO. 813

"Presented for legislative authorization before the August Body was Supplemental Budget No. 30 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of ₱400,000.00 for the Rehabilitation and Improvement of Evacuation Center, Barangay Campuyo, Manjuyod, as embodied under Resolution No. 35, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 30 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 Jessica Jane J. Villanueva, seconded by Honorable Member Georgita F. Martinez and Honorable Member Jaime L. Reyes, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 35, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 30 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. 30
(Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱400,000.00 representing existing unobligated allotment balance of the allocation for the project Improvement of Waterworks System, Barangay Campuyo, Manjuyod, is hereby reverted to the unappropriated balance of the 20% Development Fund.

Section 2. The amount of P400,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Rehabilitation and Improvement of Evacuation Center, Barangay Campuyo, Manjuyod.

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. 30, current series, approving the implementation of Supplemental Budget No. 30 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 18, 2017.

Geoffrey P. Villahermosa
f. GEOFFREY P. VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Roel R. Degamis
ROEL R. DEGAMIS
Governor of Negros Oriental

Date:

OCT 03 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