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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 23, 2017 - 2:40 P.M.

RECORD OF ATTENDANCE:

HON, MA. ANTONIA E. VILLEGAS Acting Vice Governor & Presiding Officer

Present

Classification: Regular Session

HON, JESSICA JANE J. VILLANUEVA - Present HON, ROMMEL L. ERAMES

- Present

HON, PEVE O. LIGAN HON, NILO D. SAYSON

Present - Present

HON, EDMUND F. DY HON, JAIME L. REYES - Present - Present HON, KIT MARC B. ADANZA HON, ARTURO V. UMBAC

- Present

HON, GEORGITA F. MARTINEZ HON, MIGUEL L. DUNGOG (PCL)

 Present - Present

HON, MA. ROSARIO F. OCAY (LNMB) - Present

RESOLUTION NO. 945

"Presented for legislative authorization before the August Body was Supplemental Budget No. 24 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$2,000,000.00 for the Construction of Road from Crossing Tubod to Tubod-Bagtic, Barangay Enrique Villanueva, Sibulan, as embodied under Resolution No. 30, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 24 of the Annual Investment Program for Calendar Year 2017;

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

"On motion of Honorable Member Ma. Rosario F. Ocay, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 30, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 24 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. 33 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$2,000,000.00 representing unobligated allotment balance of the allocation for Additional Appropriation of Footbridge, Sitio Bagtic, Barangay Enrique Villanueva, Sibulan, is hereby reverted to the unappropriated balance of the 20% Development Fund; the same amount is likewise appropriated for the Construction of Road from Crossing Tubod to Tubod-Bagtic, Barangay Enrique Villanueva, Sibulan.

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, October 23, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 33, current series, approving the implementation of Supplemental Budget No. 24 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 23, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary nd

MA. ANTONIA E. VILLEGAS Acting Vice Governor of Negros Oriental Presiding Officer

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ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D.

Acting Governor of Negros Oriental

Copy For:

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

Copies Furnished:

Hon. Edward Mark L. Macias Acting Governor 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