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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

Date: October 27, 2017 - 3:10 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

DATENOV

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

RESOLUTION NO. 951

"Presented for legislative authorization before the August Body was Supplemental Budget No. 36 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$500,000.00 for the Construction of Drainage Canal from Capitol Area Going to Cadiz Compound, Barangay Taclobo. Dumaguete City, as embodied under Resolution No. 22, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 36 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 May 22, 2017;

"On motion of Honorable Member Nilo D. Sayson, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 22, current series, of the Provincial Development Council Executive Committee and Addendum No. 36 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. 38 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱500,000.00 representing unobligated allotment balance of the allocation for the Construction of Evacuation Center/Multipurpose Pavement at Taclobo High School, Dumaguete 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 Construction of Drainage Canal from Capitol Area Going to Cadiz Compound, Barangay Taclobo, Dumaguete 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, October 27, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 38, current series, approving the implementation of Supplemental Budget No. 36 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on October 27, 2017.

GEOFFREKA VILLAHERMOSA

Provincial Secretary [14]

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK I., MACIAS, M.D.

Sate: NOV 2 3 2017

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

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

The Provincial Auditor Commission on Audit Dumaguete City

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