

Original
Posting

375

Received for GA
16 DEC 2019

Res. No. 1003
#7712
Received with GA
DEC 19 2019

s. 2019

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 - 5:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| HON. JOHN T. RAYMOND, JR. | - Present | HON. JAIME L. REYES | - Present |
| HON. PETER PAUL F. RENACIA | - Present | HON. JOSE A. BALDADO | - Present |
| HON. ERWIN MICHAEL L. MACIAS | - Present | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTE D. YAP | - Present | HON. CHESTER V. LIM | - Present |
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 1003

"Presented for legislative authorization before the August Body was Supplemental Budget No. 30 of the General Fund for Calendar Year 2019 in the amount of ₱1,659,028.46 to cover various expenditures of the provincial government;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office;

"On motion of Honorable Member Kurt Matthew T. Teves, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 46
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱1,659,028.46 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱374,804.48 representing Continuing Allotments under the Provincial General Services Office per Certifications of the Officer-In-Charge, Provincial Accountant's Office dated September 19, 2019 and November 4, 2019 (hereto attached as Annexes "A" and "B") is hereby reverted

Ed Paul

to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:

Purchase of two (2) Units Motorcycle.....	₱194,205.98
Purchase of Ergometer (Gym Equipment).....	180,598.50

Section 2. The amount of ₱284,223.98 representing unexpended allocation for the item Electricity Expenses under the Native Chicken Hatchery Production Program of the Provincial Veterinary Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for expenses relative to the operation of the Liquid Nitrogen Plant, viz:

Electricity Expenses.....	₱234,223.98
Repairs and Maintenance Expenses.....	50,000.00

Section 3. The amount of ₱1,000,000.00 representing unexpended allocation for Financial Support to Sangguniang Kabataan to all 25 Towns and Cities Federation of Negros Oriental at ₱40,000.00 each is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:


Purchase of Projector with Screen, Portable Sound System, Computer Printer, and Laptop with Accessories.....	₱500,000.00
Other Office Supplies.....	380,000.00
Common Office Supplies.....	40,000.00
Training/Workshop.....	80,000.00

Section 4. 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.

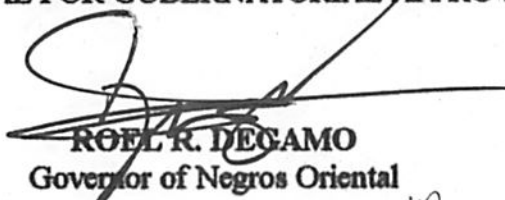
“Enacted, December 9, 2019.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 46, current series, approving the implementation of Supplemental Budget No. 30 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DEGAMO
Governor of Negros Oriental

Date: 19 DEC 2019 *AP*

Copy For:

Dir. Imelda C. Laceras
Regional Director
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
Province of Negros Oriental
Dumaguete City

The Provincial Budget Officer
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete City

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

Mr. Jaime C. Villaluz, Jr.
Officer-In-Charge
Provincial Veterinary Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

