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Res. No. 976  
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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 2, 2019 – 3:45 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

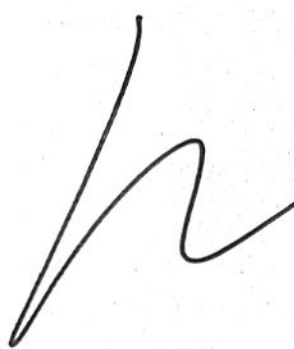
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|----------------------------------|-----------|-----------------------------------|-----------|
| HON. JOHN T. RAYMOND, JR.        | - Present | HON. JAIME L. REYES               | - Present |
| HON. PETER PAUL F. RENACIA       | - Present | HON.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

RESOLUTION NO. 976

“Presented for legislative authorization before the August Body was Supplemental Budget No. 20 of the General Fund for Calendar Year 2019 in the amount of ₱299,733.65 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 Ma. Antonia E. Villegas, seconded by Honorable Member Kurt Matthew T. Teves, the Sangguniang Panlalawigan, in session duly assembled



“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 32  
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱299,733.65 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱150,000.00 representing unexpended allocation for the Purchase of five (5) Units Branded Tablet/Laptop for Use in the Enhancement and Customization of the Legislative Tracking System under the Calendar Year 2014 budget of the Sangguniang Panlalawigan is hereby reverted



to the unappropriated balance of the General Fund; the same amount is likewise appropriated as Additional Appropriation for the Purchase of One (1) unit Van;

Section 2. The sum of ₱149,733.65 representing Continuing Allotments and Appropriations of the Provincial Treasurer's Office, itemized per Certification of the Officer-In-Charge, Provincial Accountant's Office dated June 10, 2019 (Annex 'A'), is hereby reverted to the unappropriated balance of the General Fund. The same amount is likewise appropriated for the Purchase of the following Office Equipment:


3 Units Heavy Duty Dot Matrix Printer.....	₱39,133.65
5 Units Heavy Duty Desktop Calculator Adding Machine.....	42,500.00
4 Units Printer with Scanner and Photocopier (Heavy Duty).....	64,000.00
1 Unit Uninterruptible Power Supply (UPS).....	2,500.00
4 Units Money Detector.....	1,600.00


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, December 2, 2019."

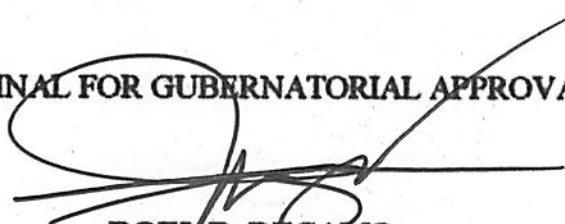
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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 32, current series, approving the implementation of Supplemental Budget No. 20 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 2, 2019.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary *ref*

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

  
**ROEL R. DECAMO**  
 Governor of Negros Oriental

Date: DEC 12 2019 *dp*

**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**

**The Provincial Auditor  
Commission on Audit  
Dumaguete City**

Received by: *George*  
6/11/19

Annex A

Republic of the Philippines  
Province of Negros Oriental  
**OFFICE OF THE ACCOUNTANT**  
Dumaguete City

**CERTIFICATION**

This is to certify that, per records of this office, there is an existing *allotment balance* under the General Fund Proper, Continuing Allotments and Appropriations of the **Office of the Treasurer (1091)** in the total amount of **P149,733.65** intended for the following, viz:

FPP Code	Description	Account Code	Amount
1091-003(16)	Other Machineries and Equipment-1 Unit Inverter Aircon	240	15,961.00
1091-01(13)	1 unit Laptop and 1 Unit Printer	223	588.00
1091-01(14)	1 unit Printer etc	240	360.00
1091-01(15)	Office Equipment-Fax Machine, Filing Cabinet w/ Vault	221	2,529.50
1091-01(16)	Office Equipment-2 units adding machine	221	6.15
1091-01(17)	Information and Communication Technology Equipment	10705030	400.00
1091-02(13)	Purchase of Printer	223	1,100.00
1091-02(14)	Money Counter	240	45,000.00
1091-02(15)	IT Equipment and Software	223	12,500.00
1091-02(16)	IT Equipment and Software-2CPU, 1 Laptop etc	223	13,840.00
1091-03(13)	Purchase of 1 set computer and 1 unit printer scanner	223	95.00
1091-03(15)	Cash Vault	240	7,052.00
1091-04(13)	Purchase of 1 set computer	223	2.00
1091-05(13)	Purchase of 2 units Inverter Air condition	240	300.00
1091-04(15)	3 units Filing Cabinet	221	50,000.00
Total			<u>149,733.65</u>

Given this 10<sup>th</sup> day of June 2019, in Dumaguete City.

*Dahlia T. Cual*  
**DAHLIA T. CUAL**  
OIC - Provincial Accountant