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Res. No. 582

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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: August 9, 2021 – 2:40 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

POSTED

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. VALENTED. 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) | - Absent | | |

RESOLUTION NO. 582

“Presented for legislative authorization before the August Body was Supplemental Budget No. 8 of the General Fund for Calendar Year 2021 in the amount of ₱4,061,364.00 to cover various expenditures of the provincial government;

“Whereas, the projects Renovation of Provincial Jail (NODRC) Roofing and Renovation of Perimeter Fence including Rampart and Walkway in the sum of ₱4,000,000.00 cannot be given due course since Resolution No. 64, current series, of the Provincial Development Council Executive Committee, this province, recommending the same was returned due to some discrepancies;

“Funds having been certified as available by the Provincial Accountant per certification dated April 27, 2021;

“On motion of Honorable Member Jaime L. Reyes, seconded by Honorable Member Jose A. Baldado, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 13
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱61,364.00 TO COVER THE PURCHASE OF ADDITIONAL GANG CHAIRS FOR THE HALL OF JUSTICE, DUMAGUETE CITY.

✓

[Handwritten signature]

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱61,364.00 representing Continuing Allotments under the Office of the Clerk of Court is hereby reverted to the unappropriated balance of the General Fund, to wit:

Res. No. 701 – One (1) Unit Document Camera.....	₱ 50.00
Equipment Outlay Annual Budget 2015 –	
Office Equipment - Photocopier.....	4,119.00
IT Equipment and Software –	
2 Sets Computer with Printer.....	1,000.00
2 Sets Computer and Printer.....	200.00
Furniture and Fixtures.....	5,741.00
Res. No. 701 – One (1) Computer Set.....	530.00
Furniture and Fixtures.....	100.00
Res. No. 1056 – Purchase of Furniture and	
Fixtures for the Office of the Clerk of	
Court, RTC of Negros Oriental.....	49,344.00
Res. No. 814 – Machineries and Equipment	
Outlay – Sound System.....	280.00;

Section 2. The amount of ₱61,364.00 is hereby appropriated from the unappropriated balance of the General Fund to cover the Purchase of Additional Gang Chairs for the Hall of Justice, Dumaguete City.

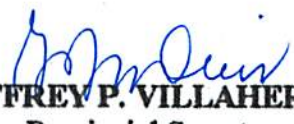

Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

Section 5. 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, August 9, 2021."

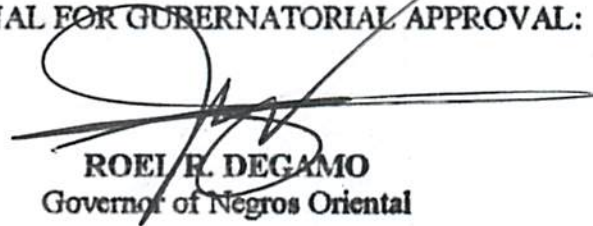
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 13, current series, approving the implementation of Supplemental Budget No. 8 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 9, 2021.

f: 
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: 07 SEP 2021

Copy For:

Dir. Ricky L. Sanchez
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

Atty. Maria Antonia L. Bulado
Clerk of Court VI
Regional Trial Court of Negros Oriental
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City