

Divine Party

Received for
06 DEC 2021

Res. No. 854

Received with GA
DEC 09 2021

s. 2021

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 26, 2021 – 2:20 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
O.B.

POSTED

- | | | | |
|----------------------------------|-----------|-----------------------------------|---------------------|
| HON. JOHN T. RAYMOND, JR. | - Present | HON. JAIME L. REYES | - Present |
| HON. PETER PAUL F. RENACIA | - Present | HON. JOSE A. BALDADO | - Actg. Pres. Offr. |
| 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. ADEMB. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Absent |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 854

“Presented for consideration before the August Body was the letter of the Assistant Provincial Administrator dated November 2, 2021, transmitting Resolution No. 131, current series, of the Local Finance Committee, this province, favorably recommending the augmentation of funds in the amount of ₱2,000.00 for item Subscription Expenses under the current budget of the Provincial Internal Audit Service Office to be taken from item Internet Subscription Expenses, per letter-request of Ms. Dahlia T. Cual, Provincial Internal Auditor;

“Funds having been certified as available by the Provincial Accountant per his certification dated October 15, 2021;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Estanislao V. Alviola, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 41
(Series of 2021)

AN ORDINANCE AUTHORIZING THE HONORABLE GOVERNOR TO AUGMENT THE ALLOCATION FOR ITEM SUBSCRIPTION EXPENSES UNDER THE CURRENT BUDGET OF THE PROVINCIAL INTERNAL AUDIT SERVICE OFFICE IN THE AMOUNT OF ₱2,000.00.

“Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

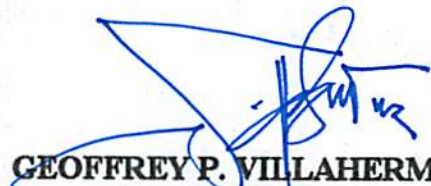

Section 1. The Honorable Governor is hereby authorized to augment the allocation for item Subscription Expenses under the current budget of the Provincial Internal Audit Service Office in the amount of ₱2,000.00, to be taken from item Internet Subscription Expenses.

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter item for Calendar Year 2021.

Section 3. This Appropriation Ordinance shall take effect immediately upon approval.

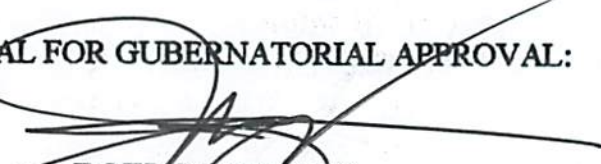
“Enacted, November 26, 2021.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 41, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on November 26, 2021.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary 


JOSE A. BALDADO
Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
Governor of Negros Oriental

Date: 09 DEC 2021

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**

**Ms. Dahlia T. Cual
Provincial Internal Auditor
Provincial Internal Audit Service Office
Dumaguete City**