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Res. No. 874

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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: November 29, 2021 – 2:25 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 | - O.B. |
| 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 | - O.B. |
| 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. 874

“Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund for Calendar Year 2021 in the amount of ₱7,158,557.11 to cover various expenditures of the provincial government;

“Whereas, the request of the Provincial Engineer for additional appropriation for item Repairs and Maintenance – Machinery and Equipment in the amount of ₱4,864,000.00 was referred to the Sangguniang Panlalawigan Committee on Public Works;

“Whereas, the allocation for one (1) unit Heavy Duty Paper Shredder was reduced to ₱25,000.00 per letter-request of the Provincial Treasurer dated November 25, 2021;

“Funds having been certified as available by the Provincial Accountant and Provincial Treasurer;

“On motion of Honorable Member Estanislao V. Alviola, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 47
(Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱2,269,557.11 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,000,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, for the Renovation/Restoration of the Sangguniang Panlalawigan Session Hall.

Section 2. The amount of ₱118,243.11 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover Terminal Leave Benefits of Mr. Danilo C. Mendez, former Provincial Treasurer, for the period from June 4, 2016 to October 1, 2017.

Section 3. The amount of ₱113,314.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, as additional appropriation for item Job Order, Monitoring, Research and Development Activities – Other Maintenance and Operating Expenses (Job Order) under Executive Governance, to cover the following:

2 Clerks	₱79,076.00
1 Utility Worker	34,238.00

Section 4. The amount of ₱13,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund, to cover the Hazard Pay of Mr. Roger Alison, Job Order Worker of the Provincial Engineer’s Office, for the period April 3 to 30, 2020.

Section 5. The amount of ₱25,000.00 representing unexpended allocation for item Training Expenses under the budget of the Provincial Treasurer’s Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of one (1) unit Heavy Duty Paper Shredder.

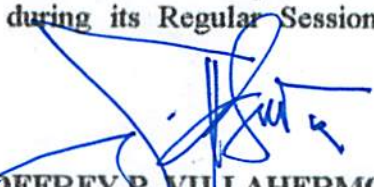
Section 6. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 7. This Appropriation Ordinance shall take effect immediately upon approval.



Section 8. 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, November 29, 2021.”

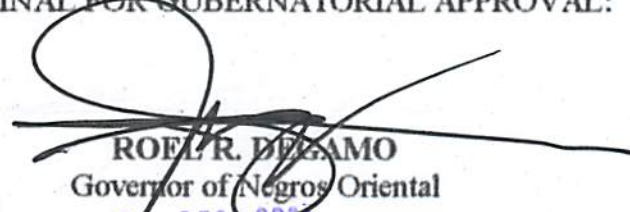
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 47, current series, approving the implementation of Supplemental Budget No. 22 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 29, 2021.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary

Paul ...


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DELGADO
 Governor of Negros Oriental

Date: 15 DEC 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
 The Provincial Engineer
 All of Dumaguete City

The Provincial Auditor
 Commission on Audit
 Dumaguete City