

Online Party

RECEIVED TOP QA
04 DEC 2015
R

Res. No. 743

RECEIVED WITH QA
DEC 08 2015

s. 2015

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

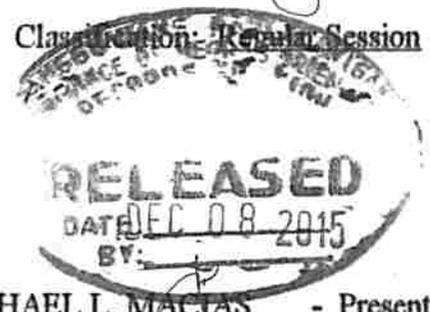
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 23, 2015 – 2:15 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



HON. LILAND ZOILA B. ESTACION	- Present	HON. ERWIN MICHAEL L. MACIAS	- Present
HON. JESSICA JANE J. VILLANUEVA	- Present	HON. MA. ANTONIA E. VILLEGAS	- Present
HON. MELLIEMOORE M. SAYCON	- Present	HON. GEORGINA F. MARTINEZ	- Present
HON. PEVE O. LIGAN	- Present	HON. EDMUND F. DY	- Present
HON. ROMMEL L. ERAMES	- Present	HON. ARNOLFO A. TEVES, JR. (LNMB)	- Present
HON. CHESTER V. LIM (PCL)	- Present		

RESOLUTION NO. 743

“Presented for legislative authorization before the August Body was Supplemental Budget No. 25 of the General Fund Proper in the sum of ₱341,695.00 to cover the 2014 Unpaid Accounts – Water Expenses of the Provincial General Services Office and other Budgetary Requirements, with the corresponding Addendum No. 27 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Treasurer per his Certification dated October 19, 2015;

“On motion of Honorable Member Edmund F. Dy, seconded by Honorable Member Liland Zoila B. Estacion and Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 27 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 20
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱341,695.00 to be taken from the Internal Revenue Allotment differential for Fiscal Year 2001 and 2004 is hereby appropriated to fund the following:

Provincial General Services Office

Water Expenses – Calendar Year 2014..... ₱ 256,271.00

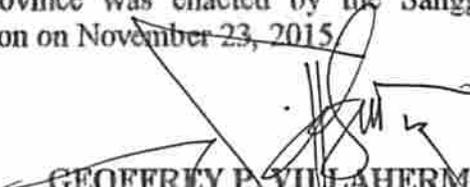
Budgetary Requirements

20% Development Fund.....	₱ 68,339.00
30% of the 5% PDRRMF.....	5,125.50
70% of the 5% PDRRMF.....	11,959.50

Section 2. 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 23, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 20, current series, approving the implementation of Supplemental Budget No. 25 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 23, 2015.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary 


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL B. DEGAMO
 Governor of Negros Oriental 

Date: 07 DEC 2015

Copy For:

Atty. Carmela S. Fernan
 Director IV
 Department of Budget and Management
 Regional Office VII
 Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
 The Provincial Accountant
 The Provincial Budget Officer
 The Provincial Treasurer
 The Provincial General Services Officer
 All of Dumaguete City