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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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JAN 2 0 2016

Res. No. 873

JAN 2 2 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 22, 2015 - 11:15 A.M.

RECORD OF ATTENDANCE:

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

Present

RELEASED PAR AN 2 2 2016.

Classification: Special Session

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. GEORGITA 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. 873

"Presented for legislative authorization before the August Body was Supplemental Budget No. 48 of the General Fund – 20% Economic Development Fund in the amount of \$\partial{P}\$119,905.40 for the Purchase of PE Pipes as Provincial Counterpart for the Waterworks System (WWS) Project, La Libertad, per Resolution No. 09, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 50 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated June 8, 2015;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 09, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 50 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. 55 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi\119,905.40\$ representing existing Accounts Payable balance under SL Account 3-8919-018(10)-12-6160-11 is hereby reverted to the unappropriated balance of the 20% Economic Development Fund; the same amount is likewise appropriated for the Purchase of PE Pipes as Provincial Counterpart for the Waterworks System (WWS) Project in the Municipality of La Libertad.

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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, December 22, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 55, current series, approving the implementation of Supplemental Budget No. 48 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

ACIAS, M.D.

Provincial Secretary

EDWARD MARK L. MACIAS, M.D. Vice Governor of Negros Oriental / y

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO Governor of Negros Oriental

Date: 2 1 JAN 2016

Copy For:

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

Copies Furnished:

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

Governor Roel R. Degamo Chairman, Provincial Development Council Thru: Ms. Sofia P. Arevalo Acting PDC Secretary Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

Mr. Dennis S. Quiñones Officer-In-Charge DILG Provincial Operations Office Dumaguete City

ADL/csa