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## Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Res. No. 1087

DEC 2 8 2020

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 14, 2020 - 9:45 A.M.

Classification: Special Session

#### RECORD OF ATTENDANCE:

# 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, VALENTE D. 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 (LNIMB)	- Present
HON MANUEL L. SAGARBARRIA (PC)	) - Present	Andrew Control of the	

#### RESOLUTION NO. 1087

"Presented for legislative authorization before the August Body was Supplemental Budget No. 17 of the General Fund for Calendar Year 2020 in the amount of \$\pi\$655,996.90 to fund various expenditures of the provincial government;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certifications dated May 29, 2020 and June 29, 2020;

"On motion of Honorable Member Chester V. Lim, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 35 (Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\phi655,996.90\$ TO FUND VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi 50,000.00\$ representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby



appropriated to fund Water Expenses of the Governor's Office for the period from February to December, 2020.

Section 2. The amount of \$\phi605,996.90\$ representing Savings from Operations under the General Fund for Calendar Year 2019, is hereby appropriated to cover prior year's expenditures incurred in the conduct of activities to End Local Communist Armed Conflict (ELCAC), to wit:

Ms. Ann's Foodtown	488,672.00
Ms. Ann's Foodtown	15,000.00
Carol Enterprises	13,041.00
LJIM Trading	15,168.30
LJIM Trading	74,115.60

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

Section 4. 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 14, 2020."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 35, current series, approving the implementation of Supplemental Budget No. 17 under the General Fund for Calendar Year 2020 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 14, 2020.

GEOFFREY P. YILLAHERMOSA

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: 2 8 DEC 2020,

# 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

The Provincial Auditor Commission on Audit Dumaguete City



ADL/csa