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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Res. No. 316  
received with GA  
MAY 19 2014

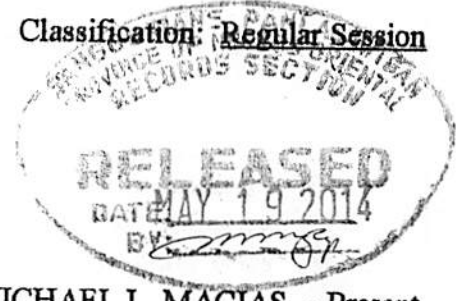
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: April 28, 2014 - 2:10 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. CLAYBORNE CLYDE L. LIM       | - 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. 316

“Presented before the August Body for legislative authorization was Supplemental Budget No. 3 of the General Fund – Proper for Calendar Year 2014 in the sum of ₱289,155.70 for various expenditures of the provincial government, with the corresponding Addendum No. 3 of the Annual Investment Program for Calendar Year 2014;

“Whereas, Section 7 of SP Resolution No. 755, series of 2013, enacting Appropriation Ordinance No. 36, approving the Annual Budget for Calendar Year 2014, specifically states that:

All offices, divisions, sections of the provincial government shall ensure that the appropriations in the Appropriation Ordinance shall be disbursed only for the purposes authorized herein and incurred during the current year. In exceptionally valid and justifiable circumstances, the Sangguniang Panlalawigan may authorize payment of unbooked obligations incurred in prior years within the first semester of the year after validation by the Local Finance Committee, provided, payment thereof shall be charged against savings. Failure to settle or obligate during the allowable period shall subject the responsible officers to pay out of their own personal funds unless the same is within the context of ‘quantum meruit’ as determined by our Provincial Legal Officer.

“Whereas, the Telephone Bills submitted for settlement by the Provincial Treasurer’s Office are for the months of August to December, 2010 and January to March, 2011 which is beyond the allowable period granted by the August Body;

“Funds having been certified as available by the Provincial Accountant per his Certification dated March 5, 2014;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Georgita F. Martinez and Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 3 of the Annual Investment Program for Calendar Year 2014, except item Payment of Telephone Expenses – Landline (Prior Years Payables) in the sum of ₱12,794.26, pursuant to Section 7 of SP Resolution No. 755, series of 2013, enacting Appropriation Ordinance No. 36. Approval hereof is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

**APPROPRIATION ORDINANCE NO. 5**  
**(Series of 2014)**

“Be it enacted by the Sangguniang Panlalawigan that:


Section 1. The amount of ₱276,361.44 representing Personal Services savings of the Bais District Hospital (Regular Budget) is hereby appropriated for the Terminal Leave Pay of Mr. Laudem M. Gerodiaz, former Storekeeper II of same hospital.

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, April 28, 2014.”

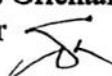
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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 5, current series, approving the implementation of Supplemental Budget No. 3 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on April 28, 2014.


  
GEOFFREY P. VILLAHERMOSA  
Provincial Secretary

*pl aud 8-12*

  
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: MAY 12 2014

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 Health Officer  
The Human Resource Management Officer IV  
All of Dumaguete City

Dr. Quintin C. Bascos  
Chief of Hospital  
Bais District Hospital  
Bais City