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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Res. No. 846  
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 1, 2014 – 2:15 P.M.

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. GEORGITA 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)    | - O.B.    |

RESOLUTION NO. 846

“Presented before the August Body for legislative authorization was Supplemental Budget No. 34 of the General Fund – Proper in the amount of ₱229,972.86 for various expenditures of the provincial government, with the corresponding Addendum No. 38 of the Annual Investment Program for Calendar Year 2014;

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

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

“RESOLVES, To approve Addendum No. 38 of the Annual Investment Program for Calendar Year 2014, provided that the nomenclature of expenditures and their corresponding allocation should jibe with the items in the succeeding Appropriation Ordinance and Supplemental Budget Preparation Form No. 2. The same is also subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 52  
(Series of 2014)

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“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱154,972.86 representing current Personal Services savings of the General Fund Proper is hereby appropriated for the Terminal Leave Pay of Ms. Rowena V. Mahinay.

Section 2. The amount of ₱60,000.00 representing unobligated allotment balance for item Job Order Services from January to December, 2014 under the allocation of Honorable Liland Zoila B. Estacion is hereby appropriated to fund the following projects:

Financial Assistance to Indigents covering	
Medical, Burial and in Crisis Situation.....	₱ 20,000.00
Diesel Fuel for Government Issued Vehicle.....	40,000.00

Section 3. The amount of ₱15,000.00 representing existing unobligated allotment balance for item Insurance of Government Issued Vehicle under the allocation of Honorable Liland Zoila B. Estacion is hereby appropriated as Financial Assistance to Indigents covering Medical, Burial and in Crisis Situation.


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 1, 2014.”


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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 52, current series, approving the implementation of Supplemental Budget No. 34 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 1, 2014.

  
**GEOFFREY P. VILLAHERMOSA**  
 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: December 19, 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 Agriculturist  
The Human Resource Management Officer IV  
All of Dumaguete City

Hon. Liland Zoila B. Estacion  
SP Member  
Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City