

Dislike Posting

RECEIVED FOR GA
DEC 17 2014

s. 2014

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 855
RECEIVED WITH GA
DEC 17 2014

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 8, 2014 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION

RELEASED
DATE: JAN 23 2015

- | | | | |
|-----------------------------------|-----------|------------------------------|-----------|
| 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) | - Present |

RESOLUTION NO. 855

“Presented before the August Body for legislative authorization was Supplemental Budget No. 35 of the General Fund – Proper in the amount of ₱1,176,948.00 for various expenditures of the provincial government, with the corresponding Addendum No. 39 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 Liland Zoila B. Estacion, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 39 of the Annual Investment Program for Calendar Year 2014, provided that the nomenclature of programs, projects and other expenditures and their corresponding allocations should jibe with the items in the succeeding Appropriation Ordinance and Supplemental Budget Form No. 2. The same is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 54
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱111,860.00 is hereby appropriated from the current Personal Services savings of the General Fund Proper and surplus of the General Fund for Calendar Year 2013 to cover NORECO Charges for Electrical Connection of the CEMONC Facility at the Gov. William ‘Billy’ Villegas Memorial Hospital.

Section 2. The amount of ₱4,200.00 representing existing unobligated allotment balance of the allocation for item Communication Expenses under the allocation of Honorable Georgita F. Martinez is hereby appropriated to cover Sun Cellular Unpaid Telephone Bill – Mobile for Calendar Year 2013.

Edward Mark L. Macias

Section 3. The amount of ₱888.00 representing current Personal Services savings of the General Fund Proper is hereby appropriated to cover the Salary Differential of Ms. Mia Jane Christine L. Vintola, Accountant II of the Provincial Accountant's Office, covering the period from October to December, 2014.

Section 4. The amount of ₱150,000.00 representing unobligated allotment balance of the allocation for item Traveling Expenses - Local of the Sangguniang Panlalawigan is hereby appropriated for item Travelling Expenses - Foreign to cover expenses incurred by Honorable Ma. Antonia E. Villegas who attended the 2014 Conference of Local Government in Asia Pacific on November 9-13, 2014 in Maui and Honolulu, Hawaii.

Section 5. The amount of ₱10,000.00 representing existing unobligated allotment balance for item Financial Assistance to Barangay Amdus, Ayungon, as Counterpart in the Misc. Exp. of One Unit Ambulance from the PCSO under the allocation of Honorable Liland Zoila B. Estacion is hereby appropriated as Financial Assistance to Barangay Amdus, Ayungon, for the Purchase of Monobloc Chairs.

Section 6. The amount of ₱900,000.00 representing existing unobligated allotment balance of the allocation for item Tourism Marketing and Promotions to be undertaken by an NGO is hereby appropriated for Pasko sa Kapitolyo for Christmas Decors and Various Events for the Entire Christmas Season.

Section 7. 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 8, 2014."

- - -

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 54, current series, approving the implementation of Supplemental Budget No. 35 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 8, 2014.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary

Dec 12, 14

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

Mia
Party

ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DEGAMO
Governor of Negros Oriental

Date: DEC 17 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 Honorable Vice Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial General Services Officer
All of Dumaguete City

Hon. Georgita F. Martinez
SP Member
Dumaguete City

Hon. Ma. Antonia E. Villegas
SP Member
Dumaguete City

Hon. Liland Zoila B. Estacion
SP Member
Dumaguete City

