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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 17, 2014 – 2:10 P.M.

RECORD OF ATTENDANCE:

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

Classification: Special Session
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE: JAN 20 2015
BY: [Signature]

- | | | | |
|-----------------------------------|-----------|------------------------------|-----------|
| 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 | - Absent | HON. ROMMEL L. ERAMES | - Present |
| HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present | HON. CHESTER V. LIM (PCL) | - Present |

RESOLUTION NO. 934

“Whereas, presented for consideration before the August Body was the letter of the Honorable Governor, this province, dated December 16, 2014, forwarding Resolution No. 130-A, current series, of the Local Finance Committee, favorably recommending the augmentation of funds for item Auditing Services – Office Supplies Expenses under the current budget of the Office of the Provincial Auditor in the sum of ₱229,000.00 to be taken from the allocation of other MOOE items under the same office.

“Funds having been certified as available by the Provincial Accountant per his certification dated December 10, 2014;

“On motion of Honorable Member Erwin Michael L. Macias, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 65
(Series of 2014)

“Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Governor is hereby authorized to augment the appropriation for item Auditing Services – Office Supplies Expenses under the current budget of the Office of the Provincial Auditor in the sum of ₱229,000.00 to be taken from the following items:

Auditing Services – Traveling	
Expenses – Local.....	₱ 50,000.00
Auditing Services – Training Expenses.....	75,000.00
Auditing Services – Gasoline, Oil and	
Lubricants Expenses.....	40,000.00

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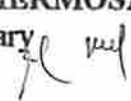
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Auditing Services – Postage and Deliveries.....	₱ 25,000.00
Auditing Services – Telephone Expenses – Landline.....	33,000.00
Auditing Services – Telephone Expenses – Mobile.....	6,000.00

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter items for Calendar Year 2014.


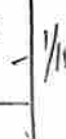
“Enacted, December 17, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 65, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on December 17, 2014.


GEOFFREY R. VLLAHERMOSA
 Provincial Secretary 


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL B. DEGAMO
 Governor of Negros Oriental 

Date: 19 JAN 2015

Copies Furnished:

- The Honorable Governor
- The Provincial Accountant
- The Provincial Budget Officer
- The Provincial Treasurer
- All of Dumaguete City

- Ms. Iannie O. Bulos
- State Auditor IV
- Audit Team Leader
- Commission on Audit
- Dumaguete City