

bulip
posting

Received for
SEP 01 2015

s. 2015

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 565
received with DA
SEP 07 2015

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 17, 2015 – 2:05 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 | - Absent | 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. 565

“Presented for legislative authorization before the August Body was Supplemental Budget No. 7 of the General Fund in the amount of ₱288,000.00 for various expenditures of the provincial government, with the corresponding Addendum No. 8 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant per certifications dated June 22, 2015;

“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. 8 of the Annual Investment Program for Calendar Year 2015, 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 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱225,000.00 representing existing allotment balance of the allocation for item Furniture and Fixtures of the Provincial Engineer’s Office for Calendar Year 2014 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for Office Equipment – Steel Cabinet, same office.

Section 2. The amount of ₱30,000.00 representing existing allotment balance of the allocation for item IT Equipment and Software of the Provincial Assessor's Office for Calendar Year 2013 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for Office Equipment – Purchase of Reversing Single Pass Feeder for Photocopying Machine, same office.

Section 3. The sum of ₱33,000.00 is hereby reverted to the unappropriated balance of the General Fund representing existing allotment balance of various Continuing Appropriations under the Provincial Assessor's Office, hereunder specified:

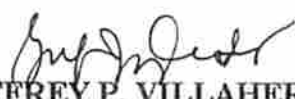
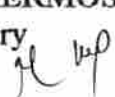
Furniture and Fixtures.....	₱ 10,000.00
Other Machineries & Equipment.....	4,000.00
Furniture and Fixtures.....	10,000.00
Renovation of the Provincial Assessor's Office.....	9,000.00;


the same amount is likewise appropriated for Other Machineries and Equipment – Purchase of New Floor Polisher and Vacuum Cleaner, same office.

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, August 17, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 5, current series, approving the implementation of Supplemental Budget No. 7 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 17, 2015.

f: 
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: 07 SEP 2015

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 Engineer
The Provincial Assessor
The Provincial General Services Officer
All of Dumaguete City

ADL/rcs

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.