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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 857
RECEIVED WITH GA
JAN 22 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 22, 2015 - 11:15 A.M.

RECORD OF ATTENDANCE:

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

SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
Investigation: Special Session
RECEIVED
DATE: JAN 22 2016
BY: _____

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|---------------------------------|-----------|-----------------------------------|-----------|
| 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. 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. 857

"Presented for legislative authorization before the August Body was Supplemental Budget No. 52 of the General Fund Proper in the amount of ₱95,172.30 for the Terminal Leave Pay of Dr. Lydia L. Villaflores, with the corresponding Addendum No. 54 of the Annual Investment Program for Calendar Year 2015;

"Funds having been certified as available by the Provincial Accountant per his Certification dated November 23, 2015;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan, Honorable Member Arnolfo A. Teves, Jr. and Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 54 of the Annual Investment Program for Calendar Year 2015, provided that the allocation for the Terminal Leave Benefit Claim of Dr. Lydia L. Villaflores should jibe with the succeeding Appropriation Ordinance. 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. 49
(Series of 2015)



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱73,209.46 representing Personal Services savings under the current Regular Budget of the Bayawan District Hospital is hereby appropriated for the Terminal Leave Benefit Claim of Dr. Lydia L. Villaflores who retired last March 1, 2010.

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, December 22, 2015.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 49, current series, approving the implementation of Supplemental Budget No. 52 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

[Signature]
GEORGEY P. WILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DE CAMO
Governor of Negros Oriental

21 JAN 2016

Date:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copy For:

The Honorable Governor
The Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Human Resource Management Officer IV
All of Dumaguete City

Dr. Henrissa M. Calumpang
Provincial Health Officer II - Designate
Dumaguete City

Dr. Raul L. Encarnacion
Chief of Hospital
Bayawan District Hospital
Bayawan City

ADL/rcs