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## Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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Received for GA

Res. No. 823

JAN 05 2017

# EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 12, 2016 - 2:25 P.M.

RECORD OF ATTENDANCE:

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

Present

HON. MA. ANTONIA E. VILLEGAS	- Present	HON, JESSICA JANE J. VILLANUEVA	A - Present
HON. PEVE O. LIGAN	- Present	HON. ROMMEL L. ERAMES	- Present
HON. NILO D. SAYSON	- Present	HON. EDMUND F. DY	- Present
HON, KIT MARC B. ADANZA	- Present	HON. JAIME L. REYES	- Present
HON. ARTURO V. UMBAC	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. MA. ROSARIO F. OCAY (LNMB)	- Present	HON. MIGUEL L. DUNGOG (PCL)	- Present

### **RESOLUTION NO. 823**

"Presented for legislative authorization before the August Body was Supplemental Budget No. 31 of the General Fund – 20% Development Fund in the amount of ₱300,000.00 for the Road Improvement Program, Lucay, Bagtic, Manjuyod, as embodied under Resolution No. 31, current series, of the Negros Oriental Provincial Development Council Executive Committee, with the corresponding Addendum No. 31 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated October 11, 2016;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Arturo V. Umbac and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 31, current series, of the Negros Oriental Provincial Development Council Executive Committee; and Addendum No. 31 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 25 (Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\psi 300,000.00\$ representing existing unobligated allotment balance of the allocation for the Installation/Maintenance of Street Lights, Sitio Tibabay-an, Barangay Lucay, Manjuyod, is hereby reverted to the unappropriated balance of the 20% Development Fund; the same amount is likewise appropriated to fund the Road Improvement Program, same barangay.



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 12, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 25, current series, approving the implementation of Supplemental Budget No. 31 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL D. DECANO Governor of Negros Oriental

Date: Dec. 11,201

Copy For:

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

### Copies Furnished:

Governor Roel R. Degamo
Chairman, Provincial Development Council
Thru: Ms. Sofia P. Arevalo
Acting PDC Secretary
Dumaguete City

The Provincial Budget Officer The Provincial Engineer Both of Dumaguete City

Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Mr. Dennis S. Quifiones Officer-In-Charge DILG Provincial Operations Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

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