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Res. No. 555
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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: June 19, 2017 – 2:20 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	- 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. DUNOGG (PCL)	- Present

RESOLUTION NO. 555

“Presented for legislative authorization before the August Body was Supplemental Budget No. 7 of the General Fund for Calendar Year 2017 in the amount of ₱992,990.76 for various expenditures of the provincial government, with the corresponding Addendum No. 7 of the Annual Investment Program for Calendar Year 2017;

“Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant’s Office and ICO-Provincial Treasurer;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 7 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 9
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱500,000.00 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 to fund expenditures under the Provincial Agriculturist’s Office, to wit:

Repairs & Maint. - Two (2) units Tractor	₱ 300,000.00
Repairs & Maint. - Two (2) units Dumptruck (Kasaligan Hauler for Vegetables)	200,000.00

[Handwritten signatures and initials on the left margin]

Section 2. The amount of ₱391,191.48 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 for the Monetization of Leave Credits (Sick/Vacation) equivalent to 101.416 days of Atty. Richard R. Enojo, subject to the provisions of DBM Budget Circular No. 2016-2 dated March 29, 2016.

Section 3. The amount of ₱101,799.28 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 to cover the Terminal Leave Benefits of Dr. Wilmia T. Entia, former Medical Officer III at the Gov. William 'Billy' Villegas Memorial Hospital.

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, June 19, 2017."

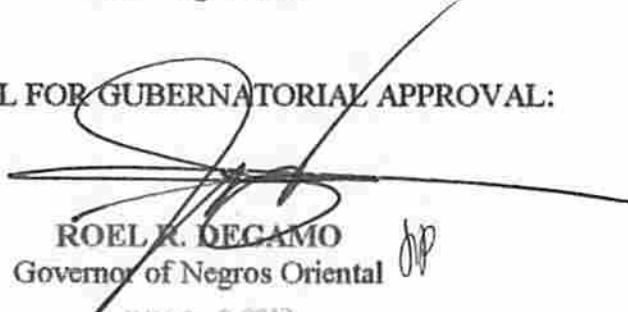
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 9, current series, approving the implementation of Supplemental Budget No. 7 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 19, 2017.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:



ROEL R. DECAMO
Governor of Negros Oriental

Date: JUN 29 2017

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 Budget Officer
The Provincial Agriculturist
The Human Resource Management Officer III
All 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

Dr. Maynard T. So
Officer-In-Charge
Gov. William "Billy" Villegas Memorial Hospital
Guihulngan City



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