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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 625
received with GA
JUL 26 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: July 10, 2017 – 3:30 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
OB Singapore

PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE JUL 26 2017
BY: [Signature]

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

RESOLUTION NO. 625

“Presented for legislative authorization before the August Body was Supplemental Budget No. 13 of the 20% Development Fund for Calendar Year 2017 in the amount of ₱444,750.00 for the Construction of Day Care Center, Barangay Cabulihan, Vallehermoso, as embodied under Resolution No. 7a, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 13 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 per certification dated April 10, 2017;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Resolution No. 7a, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 13 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. 13
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱444,750.00 is hereby reverted to the unappropriated balance of the 20% Development Fund representing existing unobligated allotment balance of the allocation of prior years projects, hereunder specified:

Construction of Health Center, Barangay
Kabulihan, Vallehermoso, Negros Oriental.....₱150,000.00



Construction of Health Center Phase III,
 Barangay Kabulihan, Vallehermoso,
 Negros Oriental..... 294,750.00



Section 2. The amount of P444,750.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Construction of Day Care Center, Barangay Cabulihan, Vallehermoso, Negros Oriental.

Section 3. 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, July 10, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 13, current series, approving the implementation of Supplemental Budget No. 13 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 10, 2017.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary 


MA. ANTONIA E. VILLEGAS
 Acting Presiding Officer 

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
 Governor of Negros Oriental 

Date: JUL 26 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
Both of Dumaguete City

The Provincial Auditor
Commission on Audit
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

Ms. Vivian G. Solomon
Officer-In-Charge
Provincial Engineer's Office
Dumaguete City

Ms. Sofia P. Arevalo
Officer-In-Charge
Provincial Planning and Development Office
Dumaguete City

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