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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 630
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: July 17, 2017 - 2:18 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. VILLANUEV	A - Present
HON, PEVE O. LIGAN	- Present	HON, ROMMEL L. ERAMES	- Present
HON. NILO D. SAYSON	- Present	HON, EDMUND F. DY	- Present
HON, KIT MARÇ 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. 630

"Presented for legislative authorization before the August Body was Supplemental Budget No. 11 of the General Fund for Calendar Year 2017 in the amount of \$\mathbb{P}6,125,088.86\$ for Financial Assistance to Individuals in Crisis Situation (AICS), with the corresponding Addendum No. 11 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 per certification dated June 7, 2017;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 11 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. 16 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱6,125,088.86 representing unutilized Calamity Fund for Calendar Year 2010 and 2011 is hereby appropriated as Financial Assistance to Individuals in Crisis Situation (AICS).

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, July 17, 2017."



I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 16, current series, approving the implementation of Supplemental Budget No. 11 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on July 17, 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 DEGAMO Governor of Negros Oriental

Date:

2 7 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

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