s. 2017

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

SEP 2 0 2017
Res. No. 788
Wecelved with GA
_SEP 2.7 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: September 11, 2017 - 2:15 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. VILLANORVA	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	- O.B.	HON. JAIME L. REYES	- Present
HON. ARTURO V. UMBAC	- Present	HON. GEORGITA F. MARTINEZ	- O.B.
HON. MA. ROSARIO F. OCAY (LNMB)	- Present	HON. MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 788

"Presented for legislative authorization before the August Body was Supplemental Budget No. 19 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of ₱500,000.00 for the Continuation of the Construction of Multipurpose Building Phase II, Calapan, Barangay Buñao, Dumaguete City, as embodied under Resolution No. 4, current series, of the Provincial Development Council Executive Committee, with the corresponding Addendum No. 19 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 March 10, 2017;

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

"RESOLVES, To approve Resolution No. 4, current series, of the Provincial Development Council Executive Committee, this province, and Addendum No. 19 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. 22 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}\$500,000.00 representing existing unobligated allotment balance of the allocation for the project Concreting of Calapan Road, Barangay Buñao, Dumaguete City, is hereby reverted to the unappropriated balance of the 20% Development Fund.



Section 2. The amount of \$\phi 500,000.00\$ is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Continuation of the Construction of Multipurpose Building Phase II, Calapan, Barangay Buñao, Dumaguete City.

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, September 11, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 22, current series, approving the implementation of Supplemental Budget No. 19 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 11, 2017.

GEOFFREY R. VIILAHERMOSA Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROLL R. DEGAMO Governor of Negros Oriental

Date: SEP 2 6 7017

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. Evelyn Beatriz S. Villanueva Acting PDC Secretary Dumaguete City

The Provincial Budget Officer Dumaguete City

Ms. Joji F. Renacia ICO-Provincial Treasurer 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

The Provincial Auditor Commission on Audit Dumaguete City

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