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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1037
received with GA
DEC 21 2018

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 10, 2018 – 2:10 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. GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR.	- Present
HON. MIGUEL L. DUNGOG (PCL)	- OB Boracay	HON. ADEM B. MAXINO (SK)	- Present
HON. KURT MATTHEW T. TEVES (LNMB)	- Present		

RESOLUTION NO. 1037

“Presented for legislative authorization before the August Body was Supplemental Budget No. 52 of the General Fund for Calendar Year 2018 in the amount of ₱60,000.00 to cover the Loyalty Bonus of personnel under the Governor’s Office;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, per certification dated September 24, 2018;

“On motion of Honorable Member Achilles Arturo S. Umbac, Jr., seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 71
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱60,000.00 representing existing unobligated balance available for Personal Services item Salaries and Wages – Regular Pay of the General Fund including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Loyalty Bonus of personnel under the Office of the Governor, namely:

<u>Calendar Year 2014</u>	
Ramon G. Beltran	₱ 5,000.00
Roel R. Degamo	10,000.00
<u>Calendar Year 2017</u>	
Glib M. Estrella	₱10,000.00

[Handwritten signature]

Calendar Year 2018


Daisy E. Vamenta	₱ 5,000.00
Marez C. Ramirez	5,000.00
Grace C. Amores	5,000.00
Lorraine Karl G. Ebuena	10,000.00
Arlene T. Fontelo	5,000.00
Rhuel C. Fidel	5,000.00

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 10, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 71, current series, approving the implementation of Supplemental Budget No. 52 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 10, 2018.


GEOFFREY P. VILLAHERMOSA
 Provincial Secretary


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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEZA
 Governor of Negros Oriental

Date: _____

DEC 10 2018

5:53 A.M.

Copy For:

Dir. Imelda C. Laceras
 Regional Director
 Department of Budget and Management
 Regional Office VII
 Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
Province of Negros Oriental
Dumaguete City

The Provincial Budget Officer
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. Lilibeth F. Calumpong
Human Resource Management Officer III
Governor's Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/rcs

