

Mobile Party

479

RECEIVED FOR GA
DEC 27 2018

s. 2018

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1039
69691

RECEIVED WITH GA
DEC 28 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. 1039

“Presented for legislative authorization before the August Body was Supplemental Budget No. 53 of the General Fund for Calendar Year 2018 in the amount of ₱296,500.00 for the purchase of necessary equipment for the Provincial Budget 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 Georgita F. Martinez, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 72
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱429,334.00 is hereby reverted to the unappropriated balance of the General Fund representing Continuing Allotments of the Provincial Budget Office, viz:

| | |
|------------------|-------------|
| 1071-01..... | ₱ 17,072.00 |
| 1071-01(06)..... | 1,840.00 |
| 1071-01(07)..... | 1,000.00 |
| 1071-01(08)..... | 214,479.00 |
| 1071-01(09)..... | 141,700.00 |

Handwritten mark resembling a checkmark or stylized '7'.

Handwritten signature or initials.

| | |
|------------------|-----------|
| 1071-01(10)..... | 430.00 |
| 1071-01(11)..... | 1,200.00 |
| 1071-01(12)..... | 45,000.00 |
| 1071-01(15)..... | 6,313.00 |
| 1071-02(17)..... | 300.00 |

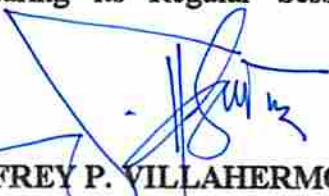
Section 2. The amount of ₱296,500.00 is hereby appropriated from the unappropriated balance of the General Fund for the purchase of the following office equipment:

| | |
|--|-------------|
| 2 Units i7 Processor Laptop with 8GB DDR3L Memory 2TB Hard Disk Drive, 2GB VRAM..... | ₱120,000.00 |
| 1 Unit Heavy Duty Copier..... | 145,000.00 |
| 1 Unit Color Duplex Document Scanner..... | 31,500.00 |

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, December 10, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 72, current series, approving the implementation of Supplemental Budget No. 53 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 *pl vep*



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
 Governor of Negros Oriental

Date: DEC 28 2018

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

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/ldb