s. 2018

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Meceryed for GA
- w
Res. No. 1056 # 6965 Keceived with 5A
Keceived with 6A
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 (LN)		7	

RESOLUTION NO. 1056

"Presented for legislative authorization before the August Body was Supplemental Budget No. 62 of the General Fund for Calendar Year 2018 in the amount of ₱255,000.00 to cover the Purchase of Furniture and Fixtures for the Office of the Clerk of Court, Regional Trial Court of Negros Oriental;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certification dated September 28, 2018;

"On motion of Honorable Member Rommel L. Erames, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 81 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$255,000.00 is hereby reverted to the unappropriated balance of the General Fund representing existing allotment balance of MOOE items under the Office of the Clerk of Court, viz:

Traveling Expenses-Local	₱ 10,000.00
Training Expenses	230,000.00
Repairs & Maint Machinery Equipment	15,000.00.

Wh

Section 2. The amount of \$\partial{P}\$255,000.00 is hereby appropriated for the Purchase of Furniture and Fixtures for the Office of the Clerk of Court, Regional Trial Court of 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, December 10, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 81, current series, approving the implementation of Supplemental Budget No. 62 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 VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R DE AMO Governor of Negros Oriental

Date: DEC 1 9 2018

9:05 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

Atty. Maria Antonia L. Bulado Clerk of Court VI Regional Trial Court Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

ADL/ldb