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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 1093
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. 1093

“Presented for legislative authorization before the August Body was Supplemental Budget No. 81 of the General Fund for Calendar Year 2018 in the amount of ₱4,476,000.00 for the Purchase of 4 x 4 Vehicles for the Sangguniang Panlalawigan;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, per certification dated November 16, 2018;

“On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 100
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱4,476,000.00 is hereby reverted to the unappropriated balance of the General Fund, representing existing allotment balance of various MOOE items under the budget of the Sangguniang Panlalawigan, viz:

Travelling Expenses – Local	₱ 800,000.00
Travelling Expenses – Foreign	900,000.00
Training Expenses	1,000,000.00
Office Supplies Expenses	100,000.00
Fuel, Oil and Lubricants Expenses	1,000,000.00

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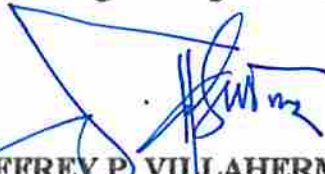
Telephone Expenses	₱ 50,000.00
Internet Subscription Expenses	50,000.00
Advertising Expenses	76,000.00
Repairs & Maint. – Transportation Equipment	500,000.00


Section 2. The amount of ₱4,476,000.00 is hereby appropriated for the Purchase of 4 x 4 Vehicles for the same office.

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.

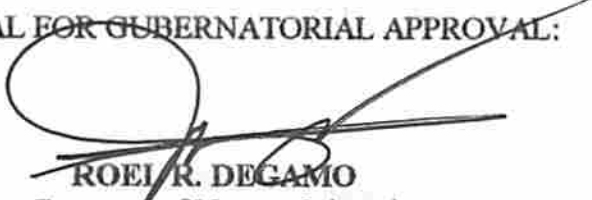
“Enacted, December 10, 2018.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 100, current series, approving the implementation of Supplemental Budget No. 81 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 *gl*


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 23 2018 3:53 p.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 Honorable Vice 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

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City