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Res. No. 806
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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 22, 2018 – 2:21 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS
Vice Governor & Presiding Officer
Present

SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RELEASED
DATE: NOV 07 2018
BY: [Signature]

HON. MA. ANTONIA E. VILLEGAS	- OB Mla.	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	- O.B.
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)	- Present	HON. ADEM B. MAXINO (SK)	- Present
HON. KURT MATTHEW T. TEVES (LNMB)	- Absent		

RESOLUTION NO. 806

“Presented for legislative authorization before the August Body was Supplemental Budget No. 18 of the General Fund for Calendar Year 2018 in the amount of ₱480,000.00 to cover Consultancy Services for the Conduct of Capability Building Activities Towards ISO Accreditation of the Sangguniang Panlalawigan;

“Funds having been certified as available per certifications dated September 24, 2018;

“On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 24
(Series of 2018)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱96,953.00 is hereby reverted to the unappropriated balance of the General Fund representing existing allotment balance of the General Fund Proper, Continuing Allotments of various programs and projects, hereunder specified:

Purchase of Various IT Equipment.....	₱ 750.00
Purchase of IT Equipment and Software.....	42,040.00
Other Machineries and Equipment-Aircon.....	10,160.00

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[Signature]

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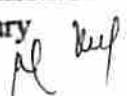
Office Equipment-Copier, Portable Projector, Microphones, Portable Public Address System, Microphone Stand	₱ 1,125.00
Capital Outlay – AB CY 2008	1,000.00
Other Machineries and Equipment	1,155.00
Purchase of IT Equipment and Software Including Two (2) Units Printer (Matirx)	11,865.00
Furniture and Fixtures-Mace	5,100.00
Purchase of one (1) Fax Machine	3,010.00
Other Machineries and Equipment-40" LED TV	8,943.00
Motor Vehicle-1 Unit Motorcycle	11,805.00

Section 2. The sum of ₱480,000.00 is hereby appropriated from the unappropriated balance of the General Fund and Savings from Operations for Calendar Year 2017 to cover the Consultancy Services for the Conduct of Capability Building Activities towards ISO Accreditation of the Sangguniang Panlalawigan.

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, October 22, 2018.”



I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 24, current series, approving the implementation of Supplemental Budget No. 18 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 22, 2018.


b: GEOFFREY P. VILLAHERMOSA
Provincial Secretary 



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DEGAMO
Governor of Negros Oriental 

Date: _____

NOV 05 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 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. Dahilia T. Cual
Officer-In-Charge
Provincial Accountant's Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

ADL/csa

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Office Equipment-Copier, Portable Projector, Microphones, Portable Public Address System, Microphone Stand	₱ 1,125.00
Capital Outlay – AB CY 2008	1,000.00
Other Machineries and Equipment	1,155.00
Purchase of IT Equipment and Software Including Two (2) Units Printer (Matirx)	11,865.00
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[Signature]
GEOFFREY P. VILLAHERMOSA
 Provincial Secretary *[Initials]*

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DEGAMO
 Governor of Negros Oriental *[Initials]*

Date: NOV 05 2018