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Res. No. 1118
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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: December 19, 2019 – 9:35 A.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

- | | | | |
|----------------------------------|-----------|-----------------------------------|-----------|
| HON. JOHN T. RAYMOND, JR. | - Present | HON. JAIME L. REYES | - Present |
| HON. PETER PAUL F. RENACIA | - Present | HON. JOSE A. BALDADO | - Present |
| HON. ERWIN MICHAEL L. MACIAS | - Present | HON. ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTED. YAP | - Present | HON. CHESTER V. LIM | - Present |
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. ADEM B. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON. MANUEL L. SAGARBARRIA (PCL) | - Present | | |

RESOLUTION NO. 1118

“Presented for legislative authorization before the August Body was Supplemental Budget No. 50 of the General Fund for Calendar Year 2019 in the amount of ₱2,320,155.09 for various expenditures of the provincial government;

“Whereas, after the condonation of more or less 50% of the total obligation of the provincial government with the Dumaguete City Water District, the actual unsettled account is only ₱635,040.89;

“Funds having been certified as available by the Provincial Accountant;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 73
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱1,960,456.28 FOR VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱1,960,456.28 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund is hereby

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reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the following:

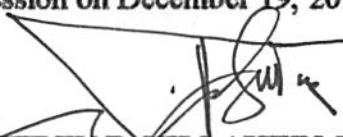
Prior years' arrears incurred by some provincial offices due to late payment of water consumption bills.....	P 635,040.89
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Counterpart Fund for the Project Negros Oriental Virgin Coconut Oil Processing and Marketing Enterprise.....	1,325,415.39
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Section 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 19, 2019."

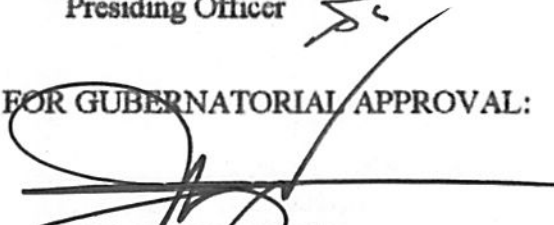
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 73, current series, approving the implementation of Supplemental Budget No. 50 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 19, 2019.


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: DEC 27 2019 2:18 pm

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
The Provincial Treasurer
The Provincial Accountant
The Provincial Agriculturist
All of Dumaguete City**

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

**The Provincial Auditor
Commission on Audit
Dumaguete City**

✓
ADL