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Res. No. 722

Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 13, 2019 – 9:30 A.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS  
Vice Governor & Presiding Officer  
O.B. Manila

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. VALENTE D. YAP	- Present	HON. CHESTER V. LIM	- Present
HON. MA. ANTONIA E. VILLEGAS -Actg. Pres. Ofc.		HON. KIT MARC B. ADANZA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. KURT MATTHEW T. TEVES (LNMB)	- Present
HON. MARWIN A. MASON (PCL)	- Present		

RESOLUTION NO. 722

“Presented for legislative authorization before the August Body was Supplemental Budget No. 10A of the General Fund for Calendar Year 2019 in the amount of ₱372,454.34 to cover the Terminal Leave Benefits of three (3) personnel of the Negros Oriental Detention and Rehabilitation Center;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office per certification dated April 10, 2019;

“On motion of Honorable Member Valente D. Yap, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 12  
(Series of 2019)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱372,454.34 representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund, including Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits

*M. Villegas*

of three (3) personnel of the Negros Oriental Detention and Rehabilitation Center, viz:



Jonathan D. Calimotan (Resigned).....	₱ 79,271.37
Lyndon T. Alana (Deceased).....	118,095.98
Nestor L. Carteciano (Deceased).....	175,086.99

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, August 13, 2019.”

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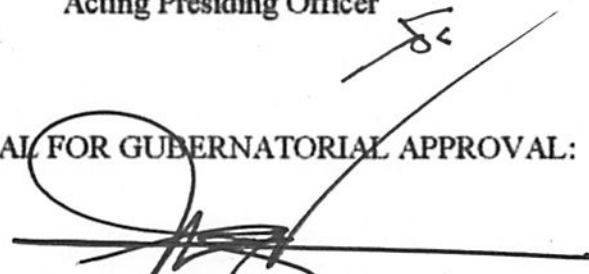
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 12, current series, approving the implementation of Supplemental Budget No. 10A under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on August 13, 2019.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary 



**MA. ANTONIA E. VILLEGAS**  
Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

  
**ROYL R. DEGAMO**  
 Governor of Negros Oriental

Date: SEP 02 2019

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  
Both of Dumaguete City**

**Ms. Dahlia T. Cual  
Officer-In-Charge  
Provincial Accountant's Office  
Dumaguete City**

**Atty. Louie A. Rastica  
Officer-In-Charge  
Negros Oriental Detention and Rehabilitation Center  
Dumaguete City**

**The Human Resource Management Officer III  
Governor's Office  
Dumaguete City**

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

*✓*  
*M. Fullegas*