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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

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Res. No. 986  
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 2, 2019 – 3:45 P.M.

Classification: Regular 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. VALENTE D. 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. 986

“Presented for legislative authorization before the August Body was Supplemental Budget No. 27 of the General Fund for Calendar Year 2019 in the amount of ₱1,339,985.24 to cover various expenditures of the provincial government;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and the Provincial Treasurer;

“On motion of Honorable Member Erwin Michael L. Macias, 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. 35  
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱1,339,985.24 TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱1,000,000.00 representing Savings from Operation as of December 31, 2018 is hereby appropriated as additional appropriation for item Financial Assistance to Individuals in Crisis Situation.

*[Handwritten signature]*

Section 2. The amount of ₱63,090.00 representing current Personal Services Savings – Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Salary of Ms. Antonieta M. Villegas for the months of November and December, 2018.

Section 3. The amount of ₱88,021.31 representing current Personal Services Savings – Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of Ms. Grace C. Amores.

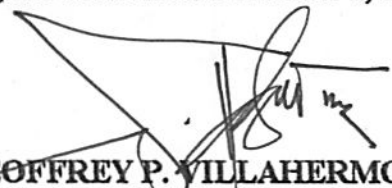
Section 4. The amount of ₱188,873.93 representing current Personal Services Savings – Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Monetization of Sixty (60) Days Accumulated Leave Credits of Mr. Manric M. Barillo to partially cover medical expenses relative to his abdominal operation.


Section 5. 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 2, 2019.”

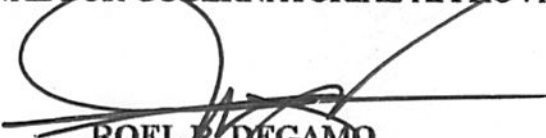
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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 35, current series, approving the implementation of Supplemental Budget No. 27 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 2, 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 12 2019 *ap*

**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  
All of Dumaguete City

Mr. Manric M. Barillo  
ENRD Chief  
Governor's Office  
Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City

Dr. Raul L. Encarnacion  
Chief of Hospital  
Bayawan District Hospital  
Bayawan City