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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 814
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 12, 2016 – 2:25 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

RELEASED
DATE JAN 05 2017
BY

- | | | | |
|---------------------------------|-----------|---------------------------------|-----------|
| 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. ARTURO V. UMBAC | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. MA. ROSARIO F. OCAY (LNMB) | - Present | HON. MIGUEL L. DUNGOG (PCL) | - Present |

RESOLUTION NO. 814

"Presented for legislative authorization before the August Body was Supplemental Budget No. 16 of the General Fund Proper in the amount of ₱15,415,300.00 for various expenditures of the provincial government, with the corresponding Addendum No. 16 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 16 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 16
(Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱7,059,300.00 representing savings from the allocation of various MOOE items under the current budget of the Sangguniang Panlalawigan, to wit:

Travelling Expenses-Local.....	₱ 750,000.00
Training Expenses.....	1,100,000.00
Office Supplies Expenses.....	250,000.00
Gasoline, Oil and Lubricants Expenses.....	650,000.00

Other Supplies Expenses.....	₱ 100,000.00
Telephone Expenses-Landline.....	40,000.00
Telephone Expenses-Mobile.....	200,000.00
Internet Expenses.....	70,000.00
Cable, Satellite, Telegraph and Radio Expenses.....	5,000.00
Advertising Expenses.....	76,800.00
Transportation and Delivery Expenses.....	20,000.00
Repairs and Maintenance-Office Equipment.....	50,000.00
Repairs and Maintenance-Furniture & Fixtures.....	50,000.00
Repairs and Maintenance-IT Equipment and Software.....	14,500.00
Repairs and Maintenance-Motor Vehicles.....	150,000.00
Contract of Services.....	533,000.00
Other Expenses-Job Order.....	2,000,000.00
Other Expenses-Legislative Research Expense.....	1,000,000.00,

is hereby appropriated for the Purchase of five (5) units 4 x 4 Vehicle for the same office.

Section 2. The amount of ₱8,000,000.00 representing current Personal Services savings is hereby appropriated for the grant of Productivity Enhancement Incentive (PEI) for Calendar Year 2016.

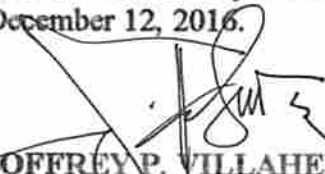
Section 3. The amount of ₱300,000.00 representing unexpended allotment balance of the allocation for Buglasan Festival Celebration is hereby appropriated for Pasko sa Kapitolyo and Other Culture and Arts Promotional Events.


Section 4. The amount of ₱56,000.00 representing unexpended allotment balance of the allocation for Training Expenses under the Office of the Clerk of Court is hereby appropriated for the Machineries and Equipment Outlay – Sound System, same office.

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 12, 2016.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 16, current series, approving the implementation of Supplemental Budget No. 16 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.


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

DEC 27 2016

Date: _____

Copy For:

Atty. Carmela S. Fernan
Director IV
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
The Honorable Vice Governor
The Provincial Budget Officer
All of 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

Atty. Maria Antonia L. Bulado
Clerk of Court VI
Regional Trial Court of Negros Oriental
7th Judicial Region, Hall of Justice
Dumaguete City

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