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### Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 839

LECTIVED WITH EA

JAN 0 9 2017

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

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, MIGUEL L. DUNGOG (PCL) HON. MA. ROSARIO F. OCAY (LNMB) - Present Present

### RESOLUTION NO. 839

"Whereas, presented for consideration before the August Body was the letter of the Assistant Provincial Administrator, this province, dated December 9, 2016, transmitting Resolution No. 20, current series, of the Local Finance Committee, this province, anent the request of Ms. Dahlia T. Cual, Officer-In-Charge of the Provincial Accountant's Office, for augmentation of funds in the amount of \$\mathbf{P}70,000.00\$ for item Office Supplies Expenses under the current budget of the Provincial Accountant's Office, to be taken from other MOOE items of same budget;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per certification dated November 21, 2016;

"On motion of Honorable Member Rommel L. Erames, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 36 (Series of 2016)

"Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Governor is hereby authorized to augment the appropriation for item Office Supplies Expenses under the current budget of the Provincial Accountant's Office in the amount of \$\mathbb{P}70,000.00\$, to be taken from other MOOE items of same budget, to wit:

Gasoline, Oil and Lubricants Expenses \$\mathbb{P} 40,000.00\$
Representation Expenses-Reimbursable 30,000.00

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Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter items for Calendar Year 2016.

"Enacted, December 12, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 36, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.

-GEOFFREY R

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Governor of Negros Oriental

Date:

Copies Furnished:

The Honorable Governor The Provincial Budget Officer Both 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