s. 2018

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA NOV 1 2 2018 Res. No. 834 received with GA NOV 2 1 2018

- Present

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 29, 2018 - 2:10 P.M.

Classification: Remila

RECORD OF ATTENDANCE:

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

HON, JESSICA JANE J. VILLANUEVA - Present - Present HON, ROMMEL L. ERAMES HON, EDMUND F. DY Absent

HON, KIT MARC B. ADANZA HON, GEORGITAF, MARTINEZ HON, MIGUEL L. DUNGOG (PCL)

HON, MA, ANTONIA E. VILLEGAS

HON, PEVE O. LIGAN

HON, NILO D. SAYSON

- Present - Present

- Present

- Present

- Present

- OB Davao

HON, ACHILLES ARTURO S. UMBAC, JR. - Present HON, ADEM B. MAXINO (SK) - Present

HON, JAIME L. REYES

HON/KURT MATTHEW T. TEVES (LNMB) - Present

RESOLUTION NO. 834

"Presented for legislative authorization before the August Body was Supplemental Budget No. 19 of the General Fund for Calendar Year 2018 in the amount of \$2,600,000.00 covering the grant of Financial Assistance to Civil Society Organizations (CSOs) for various programs and projects;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, and ICO, Provincial Treasurer, per certification dated September 28, 2018;

"On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 25 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,600,000.00 representing Calendar Year 2017 savings available from operations, is hereby appropriated as financial assistance for the following:

Gender Watch Against Violence and

Exploitation (GWAVE)

Enhancing the Educational Attainment and

Personal Development of Women and Girl

Survivors of VAW \$\mathbb{P}200,000.00

Kristohanong Katilingban Credit Cooperative (KKCC) Small Entrepreneurial Assistance Project	
(SEAP)	p200,000.00
Panaghugpong sa mga Gagmay nga Bayanihang Grupo sa Oriental Negros (PAGBAG-O)	
Enhancement of PAGBAG-O Organic	
Fertilizer Production	200,000.00
BLISS Homeowners Livelihood Association (BHOLA) Livelihood Program for BLISS Homeowners'	
Livelihood Association (BHOLA)	200,000.00
Friends of the Environment in Negros Oriental (FENOr) Capability-Building on Rainforestation	
Farming Technology and Solid Waste	
Management	200,000.00
Zamboanguita Small Coconut Farmers Multipurpose Cooperative (ZASCOFAMCO)	
Agricultural and Fisheries Diversity	
(Copra Dryer)	200,000.00
Dumaguete Cathedral Credit Cooperative (DCCCO)	
Multipurpose Cooperative	
Livelihood Skills Training for Entrepreneurial-	200 000 00
Poor	200,000.00
Tuburan for Rural Women Empowerment and	
Development, Inc.	
Capability-Building of Barangay and Municipal	
Functionaries in Mabinay, Jimalalud and	
Bindoy on the Multi-Disciplinary Team (MDT)	
On Violence Against Women and Children Established	200 000 00
Lataunanca	200,000.00
RTN. Martin 'Ting' Matiao Foundation, Inc.	
Food Always in the Home Project	200,000.00
Dumaguete Kalauman Center for Development, Inc.	
Livelihood Program (Enhancement of	
Catering Services)	200,000.00
People Power Volunteers for Reform, Inc. Livelihood Initiative for Women	200 000 00
Livelihood initiative for women	200,000.00
Negros Oriental Union of Cooperatives (NEORUNCO)	
Capability-Building Through Cooperative	
Development Negros Oriental	200,000.00
Bacong Small Coconut Farmers Multipurpose	
Cooperative (BASCOFADCO)	
Installation of Coop Base Accounting and	
Kaya Payment Platform System	200,000.00;

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, October 29, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 25, current series, approving the implementation of Supplemental Budget No. 19 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 29, 2018.

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: NOV 2 1 2018

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 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

The Provincial Auditor Commission on Audit Dumaguete City



ADL/csa