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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 625
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: September 8, 2014 - 2:20 P.M.

RECORD OF ATTENDANCE:

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

Classification: Regular Session
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL
RECORDS SECTION
RELEASED
DATE: SEP 24 2014
BY: [Signature]

- | | | | |
|--|-----------|------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. CLAYBORNE CLYDE L. LIM - Actg. Pres. Ofc. | | HON. PEVE O. LIGAN | - Present |
| HON. EDMUND F. DY | - Present | HON. ROMMEL L. ERAMES | - Present |
| HON. ARNOLFO A. TEVES, JR. (LNMB) - Absent | | HON. CHESTER V. LIM (PCL) | - Present |

RESOLUTION NO. 625

"Presented before the August Body for legislative authorization was Supplemental Budget No. 18 of the General Fund - Proper in the amount of ₱573,645.87 to cover various programs, projects and activities of the provincial government, with the corresponding Addendum No. 22 of the Annual Investment Program for Calendar Year 2014;

"Funds having been certified as available by the Provincial Accountant;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Georgita F. Martinez, Honorable Member Erwin Michael L. Macias and Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 22 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 25
(Series of 2014)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱3,715.87 representing Accounts Payable of the Provincial Accountant's Office is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Telephone Bills of the Provincial Agriculturist's Office for the month of December 1-31, 2013.

[Handwritten signature]

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Section 2. The amount of ₱85,000.00 representing existing unobligated allotment balance of the allocation for item Enhancement and Customization of the Legislative Tracking System (MOOE) under the Office of the Provincial Secretary is hereby appropriated for the Purchase of Various Equipment – Biometric Fingerprint Doorlock and Close-Circuit Television (CCTV).

Section 3. The amount of ₱1,200.00 representing current Personal Services savings of the Provincial Accountant’s Office is hereby appropriated for the Salary Difference (Step Increment) of Ms. Grace E. Alanano for the period July to December, 2014.

Section 4. The amount of ₱50,000.00 representing existing unobligated allotment balance of the allocation for item Repairs and Maintenance – Hospital Equipment of the Gov. William ‘Billy’ Villegas Memorial Hospital is hereby appropriated for Repairs and Maintenance – Other Machinery and Equipment, same hospital.

Section 5. The amount of ₱36,730.00 representing Continuing Allotment under the Regular Budget of the Gov. William ‘Billy’ Villegas Memorial Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for IT Equipment, same hospital.

Section 6. The amount of ₱10,000.00 representing current Personal Services savings of the Bindoy District Hospital is hereby appropriated for the Loyalty Pay of Ms. Grace E. Caseres, Accountant I of same hospital.

Section 7. The amount of ₱376,000.00 representing current Personal Services savings of the Sangguniang Panlalawigan is hereby appropriated to fund the following expenditures:

Purchase of five (5) units Branded Tablet/ Laptop for Use in the Enhancement and Customization of the Legislative Tracking System.....	₱ 300,000.00
Additional Appropriation: Repair and Maintenance – Motor Vehicle.....	69,692.00
Purchase of one (1) unit Water Dispenser.....	6,308.00

Section 8. The amount of ₱11,000.00 representing underestimated collection available from Rent Income – LGTMAC (Pool Summer Swimming Class) is hereby appropriated for the following:

30% Quick Response Fund.....	₱ 3,300.00
70% PDRRMF.....	7,700.00

Section 9. 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, September 8, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 25, current series, approving the implementation of Supplemental Budget No. 18 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 8, 2014.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary *guel*

CL
CLAYBORNE CLYDE L. LIM
Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

RR
ROEL R. DEGAMO
Governor of Negros Oriental

Date: SEP 23 2014

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 Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Agriculturist
The Provincial Health Officer
The Provincial General Services Officer
All of Dumaguete City

Dr. Edgardo P. Pialago
Chief of Hospital I
Gov. William "Billy" Villegas Memorial Hospital
Guihulngan City

Dr. Trifony D. Luchana
Chief of Hospital I
Bindoy District Hospital
Bindoy, Negros Oriental