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

Res. No. 748 GEDERAVED WARD DA SEP 0 6 2017

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 22, 2017 - 2:10 P.M.

Classification Enteral Session

### RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present PELEASED PAT SEP 0.7.2017

HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANDEVA	- 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)	- O.B.	HON. MIGUEL L. DUNGOG (PCL)	- Present

#### RESOLUTION NO. 748

"Presented for legislative authorization before the August Body was Supplemental Budget No. 16 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$\pi\_{1,800,000.00}\$ for the Concreting of Road in Barangay Panubtuban, Dauin, as embodied under Resolution No. 13, current series, of the Provincial Development Council, with the corresponding Addendum No. 16 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant's Office per certification dated July 6, 2017;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan and Honorable Member Edmund F. Dy, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 13, current series, of the Provincial Development Council, this province, and Addendum No. 16 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

## APPROPRIATION ORDINANCE NO. 18 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi1,800,000.00\$ representing existing unobligated allotment balance from the allocation for the project Additional Appropriation for the Development of Apo Island Tourism Site, Dauin, is hereby reverted to the unappropriated balance of the 20% Development Fund.

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Section 2. The amount of ₱1,800,000.00 is hereby appropriated from the unappropriated balance of the 20% Development Fund for the Concreting of Road in Barangay Panubtuban, Dauin.

Section 3. 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, August 22, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 18, 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 Special Session on August 22, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR OUBERNATORIAL APPROVAL:

ROEL D. DECAMO Governor of Negros Oriental

Date: SEP 0 6 2017

Copy For:

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

# Copies Furnished:

Governor Roel R. Degamo Chairman, Provincial Development Council Thru: Ms. Evelyn Beatriz S. Villanueva Acting PDC Secretary Dumaguete City

The Provincial Budget Officer Dumaguete City

Ms. Joji F. Renacia ICO-Provincial Treasurer Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Ms. Vivian G. Solomon Officer-In-Charge Provincial Engineer's Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

Mr. Dennis S. Quiñones Officer-In-Charge DILG Provincial Operations Office Dumaguete City