

s. 2017

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 948
NOV 2 3 2017
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Classification: Spe

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 27, 2017 - 3:10 P.M.

RECORD OF A TTENDANCE:

HON. MA. ANTONIA E. VILLEGAS Acting Vice Governor & Presiding Officer

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 - O.B. HON, KIT MARC B. ADANZA - Present HON, JAIME L. REYES - Present HON, ARTURO V. UMBAC - Present HON, GEORGITA F. MARTINEZ HON. MA. ROSARIO F. OCAY (LNMB) - O.B. - Present HON, MIGUEL L. DUNGOG (PCL) Present

RESOLUTION NO. 948

"Presented for legislative authorization before the August Body was Supplemental Budget No. 33 of the General Fund - 20% Development Fund for Calendar Year 2017 in the amount of \$\mathbf{p}\$1,960,552.90 for the Improvement of Barangay Basak Road, San Jose, as embodied under Resolution No. 16b, current series, of the Provincial Development Council, with the corresponding Addendum No. 33 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per her certification dated July 10, 2017;

"On motion of Honorable Member Arturo V. Umbac, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Resolution No. 16b, current series, of the Provincial Development Council and Addendum No. 33 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. 35 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi1,960,552.90\$ representing unobligated allotment balance of the allocation for Concreting of Access Road to Resettlement Site, Barangay Sto. Niño, San Jose, Negros Oriental, is hereby reverted to the unappropriated balance of the 20% Development Fund.

Section 2. The amount of \$1,960,552.90 is hereby appropriated from the unappropriated balance of the 20% Development Fund, for the Improvement of Barangay Basak Road, San Jose, Negros Oriental.

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, October 27, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 35, current series, approving the implementation of Supplemental Budget No. 33 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on October 27, 2017.

GEOFFREY P. VILLAHERMOSA Provincial Secretary

MA. ANTONIA E. VILLEGAS
Acting Vice Governor of Negros Oriental
Presiding Officer

Wellegas

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D

Acting Governor of Negros Oriental

Date: NOV 2 3 2017

Copy For:

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

Copies Furnished:

Hon. Edward Mark L. Macias
Acting Governor
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

Engr. 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