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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 823
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 16, 2015 – 2:40 P.M.

RECORD OF ATTENDANCE:

Classification: Special Session
RECORDED
RELEASED
DATE: DEC 23 2015
BY: [Signature]

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

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

RESOLUTION NO. 823

“Presented for legislative authorization before the August Body was Supplemental Budget No. 46 of the General Fund Proper in the amount of ₱186,177.25 for the Terminal Leave Pay of Ms. Caridad T. Simon, former Population Program Officer I, Environment and Natural Resources Division, Governor’s Office, with the corresponding Addendum No. 48 of the Annual Investment Program for Calendar Year 2015;

“Funds having been certified as available by the Provincial Accountant per his Certification dated November 23, 2015;

“On motion of Honorable Member Melliemoore M. Saycon, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 48 of the Annual Investment Program for Calendar Year 2015, provided that the allocation for the Terminal Leave Pay of Ms. Caridad T. Simon in the amount of ₱186,177.25 be changed to ₱186,177.24. The same is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 33
(Series of 2015)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱186,177.24 representing current Personal Services Savings under the General Fund Proper is hereby appropriated to cover the Terminal Leave Pay of Ms. Caridad T. Simon.

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, December 16, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 33, current series, approving the implementation of Supplemental Budget No. 46 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 16, 2015.

GEOFFREY B. 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:

23 DEC 2015

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 Provincial Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Human Resource Management Officer IV
All of Dumaguete City

Mr. Joaquin E. de la Peña
Officer-In-Charge, ENRD
Governor's Office
Dumaguete City

ADL/rcs