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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 885

JAN 2 2 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 22, 2015 - 11:15 A.M.

RECORD OF ATTENDANCE:

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

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, 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. 885

"Presented for legislative authorization before the August Body was Supplemental Budget No. 65 of the General Fund Proper in the amount of \$\pi\$165,000.00 for items Electricity Expenses and Water Expenses under the Governor's Office (Office of the Election Supervisor), with the corresponding Addendum No. 67 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 Ma. Antonia E. Villegas, seconded by Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 67 of the Annual Investment Program for Calendar Year 2015, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 59 (Series of 2015)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}165,000.00\$ representing Personal Services savings under the General Fund Proper is hereby appropriated for items Electricity Expenses and Water Expenses under the Governor's Office to cover electricity and water expenses of the Office of the Election Supervisor, in the amount of \$\mathbb{P}95,000.00\$ and \$\mathbb{P}70,000.00\$, respectively, provided that a separate meter should be installed in the Office of the Provincial Election Supervisor in the coming year.

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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 22, 2015."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 59, current series, approving the implementation of Supplemental Budget No. 65 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 22, 2015.

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:

2 1 JAN 2016

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 All of Dumaguete City

Atty. Eddie G. Aba Provincial Election Supervisor Dumaguete City

ADL/csa