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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Res. No. 832  
received with GA  
JAN 05 2017

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 12, 2016 – 2:25 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

RELEASED  
DATE JAN - 05 2017  
BY

- |                                 |           |                                 |           |
|---------------------------------|-----------|---------------------------------|-----------|
| HON. MA. ANTONIA E. VILLEGAS    | - 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               | - 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) | - Present | HON. MIGUEL L. DUNOGG (PCL)     | - Present |

RESOLUTION NO. 832

“Presented for legislative authorization before the August Body was Supplemental Budget No. 35 of the General Fund in the sum of ₱1,823,000.00 for various expenditures of the provincial government, with the corresponding Addendum No. 35 of the Annual Investment Program for Calendar Year 2016;

“Funds having been certified as available by the Officer-In-Charge of the Provincial Accountant’s Office;

“On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Arturo V. Umbac, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 35 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 31  
(Series of 2016)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱64,000.00 representing unexpended allotment balance of the allocation for items Repairs and Maintenance – Other Machineries and Other Maintenance and Operating Expenses under the current budget of the Provincial Planning and Development Office in the amount of ₱50,000.00 and ₱14,000.00, respectively, is hereby appropriated for the following expenditures:

Communication Equipment (1 PGDH and 2 Division Chief).....	₱ 50,000.00
IT Equipment and Software (1 unit Scanner Canoscan P215 II Portable).....	14,000.00

*W*

*Paul Gue*

Section 2. The sum of ₱200,000.00 representing existing allotment balance of the current allocation for Scholarship Program to Poor but Deserving Students in the 2<sup>nd</sup> District NORSU, is hereby appropriated for the following:

Purchase of PE Pipes .....	₱ 100,000.00
Purchase of Service Drop Wire .....	100,000.00

Section 3. The amount of ₱500,000.00 representing existing allotment balance of the current allocation for Financial Assistance to Individuals in Crisis Situation (AICS) thru PSDW is hereby appropriated for the following:

Purchase of Sewing Machine .....	₱200,000.00
Purchase of Jetmatic Pipes .....	200,000.00
Purchase of Aircon .....	100,000.00

Section 4. The amount of ₱158,000.00 representing existing allotment balance of the current allocation for Financial Assistance to Individuals in Crisis Situation thru DSWD is hereby appropriated for the Purchase of PE Pipes for Different Beneficiaries of the 1<sup>st</sup> District.

Section 5. The amount of ₱51,000.00 representing current Personal Services Savings is hereby appropriated for Representation Expenses - Reimbursable under the Office of the Provincial Social Welfare and Development Office.

Section 6. The amount of ₱850,000.00 representing existing allotment balance of the current appropriation for Operation and Maintenance of In-House Provincial Disability Affairs Office (PDAO), broken down as follows:

Office Supplies Expenses .....	₱750,000.00
Gasoline, Oil and Lubricants Expenses .....	60,000.00
Repairs & Maintenance – Office Equipment .....	20,000.00
Repairs & Maintenance – IT Equipment and Software .....	20,000.00,


is hereby appropriated for the Purchase of one (1) unit Service Vehicle for PWDs.

Section 7. 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 12, 2016.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 31, current series, approving the implementation of Supplemental Budget No. 35 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 12, 2016.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary

*[Handwritten mark]*

*[Handwritten signature]*



**EDWARD MARK L. MACIAS, M.D.**  
Vice Governor of Negros Oriental  
Presiding Officer



ORIGINAL FOR GUBERNATORIAL APPROVAL:



**ROEL R. DESAMO**  
Governor of Negros Oriental



Date: Dec. 27, 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 Budget Officer  
Both of Dumaguete City

Ms. Joji F. Renacia  
Officer-In-Charge  
Provincial Treasurer's Office  
Dumaguete City

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

Ms. Sofia P. Arevalo  
Officer-In-Charge  
Provincial Planning and Development Office  
Dumaguete City

Ms. Phoebe A. Pamilaga  
Officer-In-Charge  
Provincial Social Welfare and Development Office  
Dumaguete City

Mr. Kent Martinez  
Officer-In-Charge  
Provincial General Services Office  
Dumaguete City

A handwritten signature in black ink, consisting of a stylized 'K' followed by a horizontal line extending to the right.

ADL/rcs