s. 2017

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA Res. No. 1113 Kecelived with GA

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON

Date: December 15, 2017 - 3:40 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON, JESSICA JANE J. VILLANUEVA Acting Vice Governor & Presiding Officer Present

HON, PEVE O. LIGAN

- Present

HON, ROMMEL L. ERAMES

HON. NILO D. SAYSON

- Present

HON. EDMUND F. DY HON, JAIME L. REYES - Present - Present

HON, KIT MARC B. ADANZA HON. GEORGITA F. MARTINEZ - Present - Present

HON, MA. ROSARIO F. OCAY (LNMB) - Present

HON. MIGUEL L. DUNGOG (PCL)

- Present

RESOLUTION NO. 1113

"Presented for legislative authorization before the August Body was Supplemental Budget No. 48 of the General Fund for Calendar Year 2017 in the sum of \$300,000.00 for various expenditures relative to the Governor's Sports Festival, with the corresponding Addendum No. 48 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office and ICO-Provincial Treasurer per certification dated September 29, 2017;

"On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Kit Marc B. Adanza and Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 48 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. 59 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\partial 300,000.00 representing 2016 Surplus of the General Fund is hereby appropriated to cover expenditures relative to the Governor's Sports Festival, hereunder specified:

Payment of services rendered by officials \$\pm\$45,000.00

Payment of Materials and Fabrications of Sports Materials and Supplies, to wit:

Medals (Customized with NegOr Logo)	₱57,000.00
Trophies (Customized Design of the Event)	70,200.00
Tarpaulin (Customized Design of the	
Event 3' x 4')	10,800.00
Race Bibs (Customized Design 6"x8")	7,000.00
Athletes Hydration and Nutrimaent Packs	56,000.00
T-Shirts/Uniforms (Customized Design)	54,000.00

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 15, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 59, current series, approving the implementation of Supplemental Budget No. 48 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 15, 2017.

GEOFFREY P VII LAHERMOSA
Provincial Secretary

JESSICA JANE ... VILLANUEVA
Acting Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D.

Governor of Negros Oriental

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 Province of Negros Oriental 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

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ADL/csa