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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

MAY 1 1 2017

Res. No. 461

MAY 16 ____

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: May 2, 2017 - 2:30 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer Present PELEASED PATENAY 16 2017

HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	A - 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)	- O.B.	HON. MIGUEL L. DUNGOG (PCL)	- O.B.

RESOLUTION NO. 461

"Presented for legislative authorization before the August Body was Supplemental Budget No. 3 of the General Fund in the sum of \$\pi\957,177.23\$ for the Terminal Leave Benefit and Loyalty Bonus of various personnel of the provincial government, with the corresponding Addendum No. 3 of the Annual Investment Program for Calendar Year 2017;

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

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 3 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. 3 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$\pi 957,177.23\$ representing savings from Personal Services - Salaries and Wages (Regular of the General Fund including Hospital) is hereby appropriated for the following:

Terminal Leave Benefit

Negros Oriental Detention and Rehabilitation Center
Anecito A. Ruiz

\$\mathbb{P}\$212,717.04

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Vice Governor's Office	
Marilou V. Kho	₱ 20,952.66
Provincial Engineer's Office	
Nonito Cancio	204,995.51
Salvador Catapusan	271,959.90
Herberto Enopia	76,505.59
Albino Quiniquito	84,854.76
Provincial Assessor's Office	
Lucila D. Tan	10,191.77
Loyalty Bonus	
Provincial Engineer's Office	
Cristino Ausejo	15,000.00
Edgardo Elnas	15,000.00
Danny Estomagulang	10,000.00
Reynaldo Opana	10,000.00
Angelo Ramirez	10,000.00
Patricio Grampon	5.000.00
Fidelito Arboleda	5,000.00
Hector Alviola, Jr.	5,000.00

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, May 2, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 3, current series, approving the implementation of Supplemental Budget No. 3 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on May 2, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary July 5.8

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: MAY 1 5 2017

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 Honorable Vice Governor
The Provincial Budget Officer
The Human Resource Management Officer III
All 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

Mr. Franklin B. Culanag Officer-In-Charge Negros Oriental Detention and Rehabilitation Center Dumaguete City

Engr. Vivian G. Solomon Officer-In-Charge Provincial Engineer's Office Dumaguete City

Engr. Lilianie L. Baliola Officer-In-Charge Provincial Assessor's Office Dumaguete City

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ADL/rcs