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### Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 995

everyed with by

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 - 5:20 P.M.

Classification: Regular Session

#### RECORD OF ATTENDANCE:

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

HON, JOHN T. RAYMOND, JR.	- Present	HON, JAIME L. REYES	-	Present
HON, PETER PAUL F. RENACIA	- Present	HON, JOSE A. BALDADO	-	Present
HON, ERWIN MICHAEL L. MACIAS	- Present	HON, ESTANISLAO V. ALVIOLA	-	Present
HON, VALENTE D. YAP	- Present	HON, CHESTER V. LIM	-	Present
HON, MA. ANTONIA E. VILLEGAS	- Present	HON, KIT MARC B. ADANZA	-	Present
HON, ADEM B. MAXINO (SK)	- Present	HON, KURT MATTHEW T. TEVES (LNMB)	-	Present
HON MANUEL L. SAGARBARRIA (PCL)	- Present			

### RESOLUTION NO. 995

"Presented for legislative authorization before the August Body was Supplemental Budget No. 23 of the General Fund for Calendar Year 2019 in the amount of \$267,650.00 for the purchase of supplies and equipment needed by the Provincial Road Inventory Team of the Provincial Engineer's Office;

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

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

"RESOLVES, To enact the following Appropriation Ordinance:

# APPROPRIATION ORDINANCE NO. 41 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$267,650.00 FOR THE PURCHASE OF SUPPLIES AND EQUIPMENT NEEDED BY THE PROVINCIAL ROAD INVENTORY TEAM OF THE PROVINCIAL ENGINEER'S OFFICE.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\mathbb{P}267,650.00\$ representing current Personal Services Savings - Salaries and Wages (Regular) is hereby reverted to the

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unappropriated balance of the General Fund; the same amount is likewise appropriated for the purchase of supplies and equipment needed by the Provincial Road Inventory Team of the Provincial Engineer's Office, to wit:

1 Unit Samsung Galaxy 6 Note Pad	
(Route Shots)	35,000.00
(Route Shots) P 1 Unit Power Bank (2000 Mah)	1,500.00
2 Pcs. Measuring Tape, Fiberglass (50m)	
@ p500.00 each	1,000.00
1 Unit GPS (GARMIN)	15,000.00
7 Pcs. Raincoat (Jacket & Pants) Adult	
@ ₱250.00 each	1,750.00
7 Pcs. Safety Vest, Good Quality	
@ ₱250.00 each	1,750.00
4 Pairs Steel Toe Boots (For Girls)	
@ #2,500.00 each	10,000.00
5 Pairs Steel Toe Boots (For Boys)	
@ ₱2,500.00 each	12,500.00
7 Pcs. Hardhat (White/Blue)	
@ #250.00 each	1,750.00
2 Units Laptop @ ₱53,000.00 each	106,000.00
1 Unit Desktop	42,500.00
1 Unit Printer (3 in 1)	15,000.00
2 Units Dashcam @ \$5,000.00 each	10,000.00
15 Reams A4 Bond Paper	
@ ₱150.00 each	2,250.00
15 Reams Long Bond Paper	
@ ₱190.00 each	2,850.00
2 Reams A3 Bond Paper	
@ #350.00 each	700.00
4 Pcs. USB 8G @ \$600.00 each	2,400.00
1 Pc. Hard Drive	4,500.00
2 Sets Ink for Printer @ \$600.00 each	1,200.00

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 9, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 41, current series, approving the implementation of Supplemental Budget No. 23 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 9, 2019.

GEOFFREY D. VILLAHERMOSA

Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROELK DEG Governor of Negles Oriental

Date:

DEC 2019

## Copy For:

Dir. Imelda C. Laceras Regional Director 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 The Provincial Treasurer The Provincial Accountant The Provincial Engineer All of Dumaguete City

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

The Provincial Auditor Commission on Audit Dumaguete City