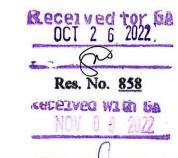
s. 2022

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL



422

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: October 17, 2022 - 5:40 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON, CARLO JORGE JOAN L. REYES Vice Governor & Presiding Officer Present

HON. MANUEL L. SAGARBARRIA	- Present	HON. JAIME L. REYES	- Present
HON. JULIUS C. SABAC	- Present	HON. NYRTH CHRISTIAN R. DEGAMO	- Present
HON. KIT MARC B. ADANZA	- Absent	HON. WOODROW S. MAQUILING, SR.	- Present
HON. PETER PAUL F. RENACIA	- Present	HON. APOLINARIO P. ARNAIZ, JR.	- O.B.
HON. CARLO REMONTAL	- Present	HON, JESSICA JANE J. VILLANUEVA	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. BRUNO G. BOUFFARD III (PCL)	- Present

RESOLUTION NO. 858

"Presented for legislative authorization before the August Body was Supplemental Budget No. 1A of the General Fund – 20% Development Fund for Calendar Year 2022 in the amount of \$\mathbf{p}45,526,127.99\$ as replenishment for the 20% Development Fund transferred to various Local Government Units (LGUs), in compliance to Audit Observation Memorandum No. 2022-01(21) dated April 25, 2022;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated July 20, 2022;

"On motion of Honorable Member Manuel L. Sagarbarria, seconded by Honorable Member Julius C. Sabac and Honorable Member Jessica Jane J. Villanueva, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 10 (Series of 2022)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\psi_45,526,127.99\$ AS REPLENISHMENT FOR THE 20% DEVELOPMENT FUND TRANSFERRED TO VARIOUS LOCAL GOVERNMENT UNITS (LGUS), IN COMPLIANCE TO AUDIT OBSERVATION MEMORANDUM NO. 2022-01(21) DATED APRIL 25, 2022.



"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of p45,526,127.99 is hereby appropriated from the Savings from Appropriations as of December 31, 2021 as replenishment for the 20% Development Fund transferred to various Local Government Units (LGUs), in compliance to Audit Observation Memorandum No. 2022-01(21) dated April 25, 2022.

- Section 2. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.
- Section 3. This Appropriation Ordinance shall take effect immediately upon approval.
- Section 4. 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, October 17, 2022."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 10, current series, approving the implementation of Supplemental Budget No. 1A under the General Fund for Calendar Year 2022 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on October 17, 2022.

GEOFFREY P. VII LAHERMOSA
Provincial Secretary

CARLO JORGE JOAN L. REYES
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL IX. DEGAMO Governor of Negros-Oriental

Date: NOV 0 7 2022

Copy For:

Dir. Lenin S. Bernales
OIC-Regional Director
Department of Budget and Management
Regional Office VII
Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
The Provincial Treasurer
The Provincial Accountant
The Provincial Planning and Development Coordinator
All of Dumaguete City

The Provincial Budget Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

J. Lemos

ADL/csa

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