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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

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 ₱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 ₱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.

[Handwritten signature and initials]

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱45,526,127.99 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. VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: NOV 07 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**

ADL/csa

A large, stylized handwritten signature in blue ink is located on the right side of the page. Below it, there are some smaller, less distinct handwritten marks or initials.