

Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: June 23, 2014 – 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

- |                                   |           |                              |           |
|-----------------------------------|-----------|------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION     | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA   | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON        | - Present | HON. GEORGITA F. MARTINEZ    | - Present |
| HON. CLAYBORNE CLYDE L. LIM       | - Present | HON. PEVE O. LIGAN           | - Present |
| HON. EDMUND F. DY                 | - Present | HON. ROMMEL L. ERAMES        | - Present |
| HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present | HON. CHESTER V. LIM (PCL)    | - Present |

RESOLUTION NO. 463

“Presented before the August Body for legislative authorization was Supplemental Budget No. 8 of the General Fund – Proper for Calendar Year 2014 in the sum of ₱229,923.98 for various expenditures of the provincial government, with the corresponding Addendum No. 12 of the Annual Investment Program for Calendar Year 2014;

“Funds having been certified as available by the Provincial Accountant;

“On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Erwin Michael L. Macias, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 12 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 11  
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱6,293.98 representing current Personal Services savings of the Provincial Treasurer’s Office is hereby appropriated for the Salary Step Increment of the personnel under same office effective February 16, 2014, viz:

Vivencia F. Estrada.....	₱ 4,388.40
Ranulfo V. Yap.....	1,905.58

Section 2. The amount of ₱50,000.00 representing existing unobligated allotment balance of the allocation for Repairs and Maintenance for Service Vehicle (Purchase of Tires) under the current budget is hereby appropriated for Repairs and Maintenance-Motor Vehicle.

Section 3. The amount of ₱103,630.00 representing unobligated allotment balance of the allocation for Financial Assistance to Barangay Daro, Dumaguete City, for Sports and Youth Development Program under the current budget is hereby appropriated to cover the unpaid Scholarship Grant for Ten Scholars of the Negros Oriental State University (NORSU) for the 1<sup>st</sup> and 2<sup>nd</sup> Semesters of School Year 2013-2014.

Section 4. The sum of ₱70,000.00 representing existing unobligated allotment balance of various items under the current budget, viz:

Purchase of Other Office Supplies .....	₱20,000.00
Communication Expense-Mobile Phone .....	50,000.00

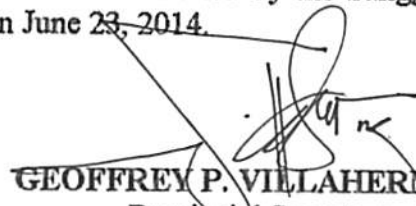
is hereby appropriated for Job Order Services for the 4<sup>th</sup> Quarter of Calendar Year 2014.

Section 5. 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, June 23, 2014.”

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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 11, current series, approving the implementation of Supplemental Budget No. 8 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on June 23, 2014.

  
**GEOFFREY P. VILLAHERMOSA**  
 Provincial Secretary *Jul 7, 4*



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

  
**ROEL R. DEGAMO**  
 Governor of Negros Oriental *DR*

Date:

JUL 21 2014

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 Provincial Accountant  
The Provincial Budget Officer  
The Provincial Treasurer  
The Provincial General Services Officer  
The Human Resource Management Officer IV  
All of Dumaguete City

Ms. Sofia P. Arevalo  
Officer-In-Charge  
Provincial Planning and Development Office  
Dumaguete City

The Provincial Auditor  
Commission on Audit  
Dumaguete City

Hon. Melliemoore M. Saycon  
Hon. Rommel L. Eramos  
Hon. Clayborne Clyde L. Lim  
All SP Members  
Province of Negros Oriental