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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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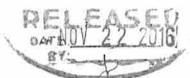
EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 7, 2016 - 2:12 P.M.

Classification; Regular Session

RECORD OF ATTENDANCE:

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



		and the second	
HON. MA. ANTONIA E. VILLEGAS	- Present	HON. JESSICA JANE J. VILLANUEVA	- 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)	- Present	HON. MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 686

"Presented for legislative authorization before the August Body was Supplemental Budget No. 8 of the General Fund in the amount of p1,050,000.00 for item Food Supplies Expenses and as additional appropriation for the Purchase of one (1) unit Van under the Negros Oriental Detention and Rehabilitation Center and Sangguniang Panlalawigan, respectively, with the corresponding Addendum No. 8 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certifications dated October 4 and 10, 2016;

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

"RESOLVES, To approve Addendum No. 8 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 7 (Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi1,000,000.00\$ representing Personal Services savings of the General Fund including Hospitals is hereby appropriated for item Food Supplies Expenses under the current budget of the Negros Oriental Detention and Rehabilitation Center for the period from November to December, 2016.

Section 2. The amount of \$\phi 50,000.00\$ representing savings from the allocation for item Other Expenses – Job Order under the current budget of the Sangguniang Panlalawigan is hereby appropriated as additional appropriation for the Purchase of one (1) unit Van.

Section 3. 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, November 7, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 7, 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 November 7, 2016.

GEOFFICE POVIL AHERMOSA
Provincial Secretary

Vice Governor of Negros Oriental/
Presiding Officer

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ROEL DEGAMO Governor of Negros Oriental

Date	NOV 2 2 2016	
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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 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. Kent Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

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