

Online
page

Received for GA
DEC 02 2016

s. 2016

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

Res. No. 706
Received with GA
DEC 08 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 14, 2016 – 2:35 P.M.

RECORD OF ATTENDANCE:

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



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	- Absent	HON. GEORGITA F. MARTINEZ	- Present
HON. MA. ROSARIO F. OCAY (LNMB)	- Present	HON. MIGUEL L. DUNOG (PCL)	- Present

RESOLUTION NO. 706

“Presented for legislative authorization before the August Body was Supplemental Budget No. 4 of the General Fund Proper in the amount of ₱1,259,030.00 as payment of prior years’ unsettled account with Polaris Power Engineering for one (1) lot Airconditioning Units installed at the Negros Oriental Convention Center during the 2013 Palarong Pambansa, with the corresponding Addendum No. 4 of the Annual Investment Program for Calendar Year 2016;

“Funds having been certified as available by the Officer-In-Charge, Provincial Accountant’s Office, and the Officer-In-Charge, Provincial Treasurer’s Office, per certification dated September 15, 2016;

“On motion of Honorable Member Peve O. Ligan, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 4 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. 8
(Series of 2016)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱1,259,030.00 is hereby appropriated from the surplus of the General Fund for Calendar Year 2015 to cover unsettled accounts with Polaris Power Engineering for one (1) lot Airconditioning Units installed at the Negros Oriental Convention Center.

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, November 14, 2016."

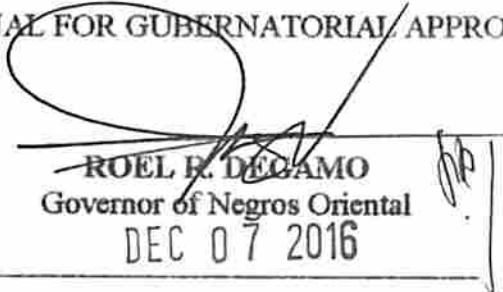
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 8, current series, approving the implementation of Supplemental Budget No. 4 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 14, 2016.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary



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

ORIGINAL FOR GUBERNATORIAL APPROVAL:


ROEL R. DECAMO
Governor of Negros Oriental
DEC 07 2016

Date:

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 Budget Officer
The Provincial Engineer
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