

s. 2018

Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

DEC 1 9 2018

Res. No. 1058

DEC 2 1 2018

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 10, 2018 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

HON, MA. ANTONIA E. VILLEGAS	- Present	HON, JESSICA JANE J. VILLANUEV	A - 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, GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR Present	
HON, MIGUEL L. DUNGOG (PCL)	- OB Boracay	HON, ADEM B. MAXINO (SK)	- Present
HON, KURT MATTHEW T. TEVES (LN)		AND AND POST OF MANAGEMENT OF	

RESOLUTION NO. 1058

"Presented for legislative authorization before the August Body was Supplemental Budget No. 63 of the General Fund for Calendar Year 2018 in the amount of ₱168,279.46 to cover the Terminal Leave Benefits of deceased personnel under the Provincial Engineer's Office;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certification dated September 28, 2018;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 82 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\phi\$168,279.46 representing current Personal Services Savings under item Salaries and Wages is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Terminal Leave Benefits of deceased personnel under the Provincial Engineer's Office, viz:

Altredo M. Mendez (former Construction and	
Maintenance Man)	p118,857.38
Lufred M. Tercera (former Mechanic II)	49 422 08



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, December 10, 2018."

1 HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 82, current series, approving the implementation of Supplemental Budget No. 63 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on December 10, 2018.

GEOFFREY P. VII LAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR SUBERNATORIAL APPROVAL:

Governor of Negros Oriental

9:20 A.M. Date:

Copy For:

Dir. Imelda C. Laceras Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer 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

Engr. Vivian G. Solomon Officer-In-Charge Provincial Engineer's Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

ADL/ldb

