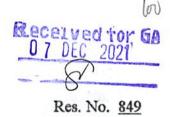
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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL



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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 22, 2021 - 3:00 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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



| HON. JOHN T. RAYMOND, JR. | - Present | HON, JAIME L. REYES | - Present |
|-----------------------------------|-----------|-----------------------------------|-----------|
| HON. PETER PAUL F. RENACIA | - Present | HON, JOSE A. BALDADO | - Present |
| HON. ERWIN MICHAEL L. MACIAS | - Present | HON, ESTANISLAO V. ALVIOLA | - Present |
| HON. VALENTE D. YAP | - Present | HON. CHESTER V. LIM | - Present |
| HON. MA. ANTONIA E. VILLEGAS | - Present | HON. KIT MARC B. ADANZA | - Present |
| HON. ADEM B. MAXINO (SK) | - Present | HON. KURT MATTHEW T. TEVES (LNMB) | - Present |
| HON, MANUEL L. SAGARBARRIA (PCL.) | - Present | | |

RESOLUTION NO. 849

"Presented for legislative authorization before the August Body was Supplemental Budget No. 25 of the General Fund for Calendar Year 2021 in the amount of \$\mathbb{P}\$9,500,000.00 for various expenditures of the provincial government;

"Whereas, the request for appropriation of funds in the amount of \$\partial{P1}\$,500,000.00 for the Purchase of one (1) unit Service Vehicle for the Governor William 'Billy' Villegas Memorial Hospital was referred to the Sangguniang Panlalawigan Committee on Health, Population and Social Services;

"Whereas, the request for appropriation of funds in the amount of \$\mathbb{P}6,000,000.00\$ for the Purchase of twenty (20) units 4 x 4 Multicab Vehicle was referred to the Sangguniang Panlalawigan Committee on Accounts and Appropriations;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer;

"On motion of Honorable Member Estanislao V. Alviola, seconded by Honorable Member Valente D. Yap, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 38 (Series of 2021)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\frac{P}{2},000,000.00 FOR THE RENOVATION (MAIN FLOOR, MEZZANINE AND COMFORT ROOM) OF THE PROVINCIAL INTERNAL AUDIT SERVICE OFFICE (PIASO).

Lo pee

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱2,000,000.00 is hereby appropriated from the Calendar Year 2020 Savings from Operations of the General Fund for the Renovation (Main Floor, Mezzanine and Comfort Room) of the Provincial Internal Audit Service Office (PIASO).

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, November 22, 2021."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 38, current series, approving the implementation of Supplemental Budget No. 25 under the General Fund for Calendar Year 2021 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on November 22, 2021.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental

Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R Governor of Negros Oriental

2021 n 9 DEC

Copy For:

Dir. Ricky L. Sanchez Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Accountant
The Provincial Internal Auditor
The Provincial Engineer
All of Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

ADL/ldb