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Res. No. 1114
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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 15, 2017 – 3:40 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. JESSICA JANE J. VILLANUEVA
Acting Vice Governor & Presiding Officer
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. MA. ROSARIO F. OCAY (LNMB) | - Present |
| HON. MIGUEL L. DUNGOG (PCL) | - Present | | |

RESOLUTION NO. 1114

“Presented for legislative authorization before the August Body was Supplemental Budget No. 51 of the General Fund for Calendar Year 2017 in the sum of ₱35,581,363.79 for various expenditures of the provincial government, with the corresponding Addendum No. 51 of the Annual Investment Program for Calendar Year 2017;

“Funds having been certified as available by the Officer-in-Charge, Provincial Accountant’s Office per certifications dated November 17 and December 7, 2017;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Nilo D. Sayson and Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 51 of the Annual Investment Program for Calendar Year 2017, except for AIP Reference Code 3000-500-3-9-1 with an allocation of ₱500,000.00, with the observation that the implementation period of said project is too short. Approval hereof is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 60
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱81,363.79 representing current Personal Services savings is hereby appropriated for the Terminal Leave Pay of Mr. Brent Raymund D. Torreda, Local Assessment Operations Officer II, under the Provincial Assessor’s Office, who resigned from government service effective July 31, 2017.

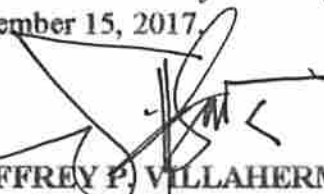
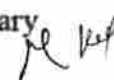
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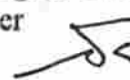
Section 2. The amount of ₱35,000,000.00 representing current Personal Services savings is hereby appropriated to cover the Monetization of Leave Credits of provincial officials and employees.

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, December 15, 2017.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 60, current series, approving the implementation of Supplemental Budget No. 51 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 15, 2017.


GEOFFREY P. VILLAHERMOSA
Provincial Secretary 


JESSICA JANE J. MILLANUEVA
Acting Vice Governor of Negros Oriental
Presiding Officer 

ORIGINAL FOR GUBERNATORIAL APPROVAL:


EDWARD MARK L. MACIAS 
Governor of Negros Oriental

Date: DEC 20 2017

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
Province of Negros Oriental
Dumaguete City

The Provincial Budget Officer
The Human Resource Management Officer
Both of Dumaguete City

Ms. Joji F. Renacia
ICO-Provincial Treasurer
Dumaguete City

Ms. Dahlia T. Cual
Officer-In-Charge
Provincial Accountant's Office
Dumaguete City

Engr. Lilianie L. Baliola
Officer-In-Charge
Provincial Assessor's Office
Dumaguete City

