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Res. No. 1140

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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. 1140

“Presented for legislative authorization before the August Body was Supplemental Budget No. 52 of the General Fund for Calendar Year 2017 in the sum of ₱255,000.00 for the Terminal Leave Benefit of Mr. Facnocio B. Amor, Jr., Security Guard I, of the Provincial General Services Office, with the corresponding Addendum No. 52 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 certification dated November 9, 2017;

“On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 52 of the Annual Investment Program for Calendar Year 2017, provided that the allocation for the Terminal Leave Benefit of Mr. Facnocio B. Amor, Jr., should only be in the amount of ₱254,017.82. The same is subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 67
(Series of 2017)

“Be it enacted by the Sangguniang Panlalawigan that:


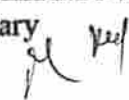
Section 1. The amount of ₱254,017.82 representing current Personal Services savings is hereby appropriated for the Terminal Leave Benefit of Mr. Facnocio B. Amor, Jr., former Security Guard I, under the Provincial General Services Office, who retired effective July 1, 2017.


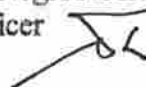
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Section 2. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.



“Enacted, December 15, 2017.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 67, current series, approving the implementation of Supplemental Budget No. 52 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. VILLANUEVA
Acting Vice Governor of Negros Oriental
Presiding Officer 

ORIGINAL FOR GUBERNATORIAL APPROVAL:


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

Date: DEC 22 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

Mr. Kent A. Martinez
Officer-In-Charge
Provincial General Services Office
Dumaguete City

A handwritten signature in black ink, appearing to be 'ADL', located on the left side of the page.