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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: June 14, 2017 - 2:25 P.M.

HON. MA. ANTONIA E. VILLEGAS

HON. PEVE O. LIGAN

RECORD OF ATTENDANCE:

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

Present

- Present

Present

HON. JESSICA JANE J. VILLANUEVA - Present
HON. ROMMEL L. ERAMES - Present
HON. EDMUND F. DY - Present
HON. JAIME L. REYES - Present

HON. NILO D. SAYSON - Present
HON. KIT MARC B. ADANZA - Present
HON. ARTURO V. UMBAC - Present
HON. MA. ROSARIO F. OCAY (LNMB) - Present

HON. GEORGITA F. MARTINEZ - Present
HON. MIGUEL L. DUNGOG (PCL) - OB Bacolod

RESOLUTION NO. 552

"Presented for legislative authorization before the August Body was Supplemental Budget No. 6 of the General Fund for Calendar Year 2017 in the amount of \$\pi_5,833,349.71\$ for various expenditures of the provincial government, with the corresponding Addendum No. 6 of the Annual Investment Program for Calendar Year 2017;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, and ICO - Provincial Treasurer;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 6 of the Annual Investment Program for Calendar Year 2017, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 7 (Series of 2017)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$1,083,349.71 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 to fund the following:

Prizes for Reinforcing the Right Development
of Children in Schools and Communities
(RRDCSC-GPAK) Program \$\psi 400,000.00\$

Provincial Counterpart in the Conduct of the General Revision:

Municipality of Bindoy \$\pi 361,943.70\$

Municipality of La Libertad \$321,406.01

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Section 2. The amount of \$2,000,000.00 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 as Provincial Counterpart Contribution to the Surety Fund Equivalent to the Total Amount Invested by the Cooperatives.

Section 3. The amount of \$2,750,000.00 is hereby appropriated from the Surplus of the General Fund for Calendar Year 2016 for the Grant of Gratuity Pay to Job Orders and Contract of Service Workers in Government as mandated by Administrative Order No. 02 dated January 31, 2017 at \$2,000.00 each.

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, June 14, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 7, current series, approving the implementation of Supplemental Budget No. 6 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Special Session on June 14, 2017.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary,

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Governor of Negros Oriental

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 Agriculturist
The Human Resource Management Officer III
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

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

ADL/csa