

Received for GA
21 NOV 2019

Rcs. No. 921
479249

Received with GA
NOV 28 2019

s. 2019

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 15, 2019 - 3:00 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

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

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

RESOLUTION NO. 921

"Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund for Calendar Year 2019 in the amount of ₱554,199.19 to cover the Electric Bills of the Lamberto L. Macias Sports and Cultural Center, Negros Oriental Convention Center and Negros Oriental Convention Center -- Hotel for the month of December, 2018;

"Whereas, the Electric Bill of the Negros Oriental Convention Center - Hotel for the month of December, 2018 is only ₱207,932.56;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per certification dated April 10, 2019;

"On motion of Honorable Member Estanislao V. Alviola, seconded by Honorable Member Ma. Antonia E. Villegas, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 26
(Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱554,196.19 TO COVER THE ELECTRIC BILLS OF THE LAMBERTO L. MACIAS SPORTS AND CULTURAL CENTER, NEGROS ORIENTAL CONVENTION CENTER AND NEGROS ORIENTAL CONVENTION CENTER - HOTEL FOR THE MONTH OF DECEMBER, 2018.

Duly posted

[Handwritten mark]

[Handwritten signature]

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱554,196.19, representing current Personal Services Savings – Salaries and Wages (Regular) of the General Fund including Hospital is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the Electric Bills of the following facilities:

Lamberto L. Macias Sports and Cultural Center	₱ 47,477.15
Negros Oriental Convention Center	298,786.48
Negros Oriental Convention Center – Hotel	207,932.56

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, November 15, 2019.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 26, current series, approving the implementation of Supplemental Budget No. 10 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 15, 2019.

GEOFFREY B. VILLAHERMOSA
Provincial Secretary

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

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: 28 NOV 2019

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
The Provincial Treasurer
The Provincial Accountant
All of Dumaguete City**

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

**The Provincial Auditor
Commission on Audit
Dumaguete City**

Handwritten signature