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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. <u>994</u>

Mecerved for GA 13 DEC 2019

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 9, 2019 - 5:20 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. 994

"Presented for legislative authorization before the August Body was Supplemental Budget No. 22 of the General Fund for Calendar Year 2019 in the amount of \$\mathbf{p}6,535,465.04\$ for various expenditures of the provincial government;

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

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

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 40 (Series of 2019)

AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\mathref{p}6,535,465.04\$ TO COVER VARIOUS EXPENDITURES OF THE PROVINCIAL GOVERNMENT.

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of \$\pi_6,500,000.00\$ representing unexpended allocation for the Payment of Calamity Insurance Premium for Provincial Government-Owned Buildings is hereby reverted to the unappropriated balance of

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the General Fund; the same amount is likewise appropriated for the same program to be classified as Maintenance and Other Operating Expense.

Services Savings - Salaries and Wages (Regular) is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover the deficiency in the Payment for Catering Services during the conduct of the Capacity Enhancement Training on the Roles of Barangay Nutrition Scholars During Disasters and Other Emergencies last December 19, 2018.

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 9, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 40, current series, approving the implementation of Supplemental Budget No. 22 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular-Session on December 9, 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. DEGAME Governor of Negron Oriental

Date:

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. Adrian Y. Sedillo
LDRRM Officer IV
Local Disaster Risk Reduction and Management Division
Governor's Office
Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City



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