

Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: August 11, 2014 - 2:10 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

- | | | | |
|-----------------------------------|-----------|------------------------------|-----------|
| HON. LILAND ZOILA B. ESTACION | - Present | HON. ERWIN MICHAEL L. MACIAS | - Present |
| HON. JESSICA JANE J. VILLANUEVA | - Present | HON. MA. ANTONIA E. VILLEGAS | - Present |
| HON. MELLIEMOORE M. SAYCON | - Present | HON. GEORGITA F. MARTINEZ | - Present |
| HON. CLAYBORNE CLYDE L. LIM | - Present | HON. PEVE O. LIGAN | - Present |
| HON. EDMUND F. DY | - Present | HON. ROMMEL L. ERAMES | - Present |
| HON. ARNOLFO A. TEVES, JR. (LNMB) | - Present | HON. CHESTER V. LIM (PCL) | - Present |

RESOLUTION NO. 571

“Presented before the August Body for legislative authorization was Supplemental Budget No. 1 of the General Fund – Proper for Calendar Year 2014 in the amount of ₱420,000.00 to cover Labor and Fuel Cost relative to the Improvement of the Pal-ew, Tanjay – Mansangaban, Bais Road, Bais City, with the corresponding Addendum No. 1 of the Annual Investment Program for Calendar Year 2014;

“Funds having been certified as available by the Provincial Accountant per his Certification dated January 28, 2014;

“On motion of Honorable Member Georgita F. Martinez, seconded by Honorable Member Peve O. Ligan and Honorable Member Liland Zoila B. Estacion, the Sangguniang Panlalawigan

“RESOLVES, To approve Addendum No. 1 of the Annual Investment Program for Calendar Year 2014, subject to the usual accounting and auditing rules, regulations and policies;

“RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 17
(Series of 2014)

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱420,000.00 representing Accounts Payable balance with SL Account No. 3-1999-349(07)-12-6519-11 is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated to cover Labor and Fuel Cost relative to the Improvement of the Pal-ew, Tanjay – Mansangaban, Bais Road, Bais City.

*Done
Pachay*

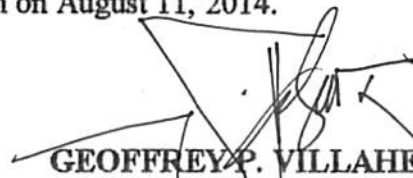
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Section 2. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

“Enacted, August 11, 2014.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 17, current series, approving the implementation of Supplemental Budget No. 1 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on August 11, 2014.



GEOFFREY P. VILLAHERMOSA
Provincial Secretary *ge*



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: SEP 03 2014 

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 Accountant
The Provincial Budget Officer
The Provincial Treasurer
The Provincial Engineer
All of Dumaguete City