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Republic of the Philippines  
SANGGUNIANG PANLALAWIGAN  
PROVINCE OF NEGROS ORIENTAL

Res. No. 646  
RECEIVED WITH GA  
OCT 01 2014

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: September 15, 2014 - 2:15 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

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

PROVINCE OF NEGROS ORIENTAL  
SANGGUNIANG PANLALAWIGAN  
RECORDS SECTION  
**RELEASED**  
DATE: OCT 01 2014  
BY: [Signature]

- |                                   |           |                              |           |
|-----------------------------------|-----------|------------------------------|-----------|
| 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. 646**

"Presented before the August Body for legislative authorization was Supplemental Budget No. 19 of the General Fund - Sports Center in the amount of ₱289,500.00 for NOSDEP - Payment of Services for twenty (20) Swim Instructors under the Summer Learn to Swim Program, with the corresponding Addendum No. 23 of the Annual Investment Program for Calendar Year 2014;

"Funds having been certified as available by the Provincial Accountant and Provincial Treasurer;

"On motion of Honorable Member Jessica Jane J. Villanueva, seconded by Honorable Member Chester V. Lim, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 23 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. 26**  
**(Series of 2014)**

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of ₱86,000.00 representing Accounts Payable under the General Fund - Sports Center is hereby reverted to the unappropriated balance of the General Fund, to wit:

SL Account Code	Amount
2-3361-02-1(4)-12-3769-04	₱ 50.00
2-3361-04-1(4)-03-1047-04	42,774.50



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SL Account Code	Amount
2-3361-04-12-3867-04	₱ 50.00
2-3361-04-12-3896-05	500.00
2-3361-02-12-3402-05	20,429.48
2-3361-04-07-2196-06	689.00
2-3361-04-12-3472-07	108.00
2-3361-04-12-3548-07	17.88
2-3361-04-12-5910-07	600.00
2-3361-02-12-4187-09	1,374.00
2-3361-04-12-4191-09	1,832.00
2-3361-04-12-5029-09	1,000.00
2-3361-04-12-5030-09	1,200.00
2-3361-04-12-6523-09	236.97
2-3361-04-12-6574-09	6,250.00
2-3361-04-12-6575-09	3,500.00
2-3361-04-12-6576-09	5,388.17

The sum of ₱289,500.00 is likewise appropriated from the unappropriated balance of the General Fund and underestimated collection from Rent Income – LGTMAC (Pool Summer Swimming Class) for the Payment of Services for twenty (20) Swim Instructors under the Summer Learn to Swim Program.

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, September 15, 2014.”

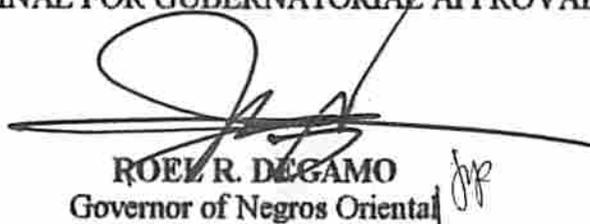
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I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 26, current series, approving the implementation of Supplemental Budget No. 19 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 15, 2014.

  
**GEOFFREY P. 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: OCT 01 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  
All of Dumaguete City

Mr. Paultom Y. Paras  
Sports Development Officer  
NOSDEP  
Dumaguete City

ADL/ldb

