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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 27, 2022 – 2:15 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. CARLO JORGE JOAN L. REYES
Vice Governor & Presiding Officer
Present

- | | | | |
|----------------------------|-----------|----------------------------------|-----------|
| HON. MANUEL L. SAGARBARRIA | - Present | HON. JAIME L. REYES | - Present |
| HON. JULIUS C. SABAC | - Present | HON. NYRTH CHRISTIAN R. DEGAMO | - Present |
| HON. KIT MARC B. ADANZA | - Present | HON. WOODROW S. MAQUILING, SR. | - Present |
| HON. PETER PAUL F. RENACIA | - O.B. | HON. APOLINARIO P. ARNAIZ, JR. | - Present |
| HON. CARLO REMONTAL | - Present | HON. JESSICA JANE J. VILLANUEVA | - Present |
| HON. ADEM B. MAXINO (SK) | - Present | HON. BRUNO G. BOUFFARD III (PCL) | - Absent |

RESOLUTION NO. 1034

“Presented for legislative authorization before the August Body was Supplemental Budget No. 10 of the General Fund for Calendar Year 2022 in the amount of ₱2,190,000.00 for the Purchase of Air Conditioning Units for the Sangguniang Panlalawigan and as Additional Appropriation for item Electricity Expenses of the Provincial General Services Office;

“Funds having been certified as available by the Provincial Accountant and Provincial Treasurer per Certification dated November 18 and 29, 2022;

“On motion of Honorable Member Woodrow S. Maquiling, Sr., seconded by Honorable Member Apolinario P. Arnaiz, Jr., the Sangguniang Panlalawigan, in session duly assembled

“RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 19
(Series of 2022)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ₱2,190,000.00 FOR THE PURCHASE OF AIR CONDITIONING UNITS FOR THE SANGGUNIANG PANLALAWIGAN AND AS ADDITIONAL APPROPRIATION FOR ITEM ELECTRICITY EXPENSES OF THE PROVINCIAL GENERAL SERVICES OFFICE.

“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The amount of ₱390,000.00 representing unexpended allocation for item Additional Appropriation for the Purchase of 4 x 4 Vehicles

under the Sangguniang Panlalawigan is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated for the Purchase of three (3) units Air Conditioner for the same office.

Section 2. The amount of 1,800,000.00 representing current Personal Services Savings including Hospitals is hereby reverted to the unappropriated balance of the General Fund; the same amount is likewise appropriated as additional appropriation for item Electricity Expenses of the Provincial General Services Office.

Section 3. Disbursement of funds hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies.

Section 4. This Appropriation Ordinance shall take effect immediately upon approval.

Section 5. 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 27, 2022.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 19, current series, approving the implementation of Supplemental Budget No. 10 under the General Fund for Calendar Year 2022 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on December 27, 2022.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary

CARLO JORGE JOAN L. REYES
Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: JAN 17 2023

Copy For:

**Dir. Lenin S. Bernales
OIC-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**

**Atty. Frances Emily J. Sanchez
Officer-In-Charge
Provincial Budget Office
Dumaguete City**

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

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

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



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