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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 630 Secentled with 6A OCT 1 8 2016

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: September 26. 2016 - 2:15 P.M.

RECORD OF ATTENDANCE:

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

Present

PELEASE!

Classification

HON. MA. ANTONIA E. VILLEGAS	- Present	HON, JESSICA JANE J. VILLANUEY.	A - O.B.
HON. PEVE O. LIGAN	- Present	HON, ROMMEL L. ERAMES	- Present
HON, NILO D. SAYSON	- Present	HON, EDMUND F. DY	- Present
HON. KIT MARC B. ADANZA	- Present	HON. JAIME L. REYES	- Present
HON. ARTURO V. UMBAC	- Present	HON. GEORGITA F. MARTINEZ	- Present
HON. MA. ROSARIO F, OCAY (LNMB)	- Present	HON, MIGUEL L. DUNGOG (PCL)	- Present

RESOLUTION NO. 630

"Presented for legislative authorization before the August Body was Supplemental Budget No. 3 of the General Fund in the amount of \$\phi\$8,000,000.00 for various expenditures of the provincial government, with the corresponding Addendum No. 3 of the Annual Investment Program for Calendar Year 2016;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certification dated September 22, 2016;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Arturo V. Umbac and Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan

"RESOLVES, To approve Addendum No. 3 of the Annual Investment Program for Calendar Year 2016, subject to the usual accounting and auditing rules, regulations and policies;

"RESOLVES FURTHER, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 4 (Series of 2016)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$\phi 8,000,000.00\$ representing savings from item Salaries and Wages (Regular) of the General Fund including Hospitals is hereby appropriated to fund the following expenditures:

Financial Assistance to BHWs at \$\partial 400.00/month	₱ 5,000,000.00
Financial Assistance to BPDOs at \$400.00/month	1,000,000.00
Purchase of one (1) unit Ambulance for NOPH	1,800,000.00
Executive Legislative Agenda	200,000.00

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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, September 26, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 4, current series, approving the implementation of Supplemental Budget No. 3 under the General Fund of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on September 26, 2016.

GEOFFREY R. 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 1 8 2016

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 Budget Officer Both of Dumaguete City Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

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

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ADL/rcs