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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 5, 2016 - 2:40 P.M.

RECORD OF ATTENDANCE:

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



		7.00	
HON. MA. ANTONIA E. VILLEGAS - A	Actg. Pres. Ofr.	HON. JESSICA JANE J. VILLANUEVA	A - Present
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. 789

"Whereas, presented for consideration before the August Body was the letter of the Assistant Provincial Administrator dated October 28, 2016, transmitting the letter of Ms. Joji F. Renacia, OIC-Provincial Treasurer's Office, this province; and requesting authority for augmentation of funds for items Traveling Expenses - \$\mathbf{P}70,000.00\$, Training Expenses - \$\mathbf{P}100,000.00\$ and Other Expenses-Job Order - \$\mathbf{P}143,000.00\$ under the current budget of the Office of the Provincial Treasurer, to be taken from various MOOE appropriations of same office;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per certification dated October 25, 2016;

"On motion of Honorable Member Rommel L. Erames, seconded by Honorable Member Kit Marc B. Adanza, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 15 (Series of 2016)

"Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Governor is hereby authorized to augment the appropriation for various MOOE items under the current budget of the Office of the Provincial Treasurer, in the sum of \$\mathbb{P}313,000,00, \text{viz}\$:

Traveling Expenses – Local	P	70,000.00
Training Expenses		100,000.00
Other Expenses-Job Order		143,000.00

to be taken from the following items:

Office Supplies Expenses \$\mathbb{P}\$ 113,000.00 Gasoline, Oil and Lubricants Expenses 200,000.00

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter items for Calendar Year 2016.

"Enacted, December 5, 2016."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 15, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on December 5, 2016.

GEOFFREY R. VILLAHERMOSA
Provincial Secretary

MA. ANTONIA E. VILLEGAS

Acting Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROEL R. DEGAMO
Governor of Negros Oriental

Date: DEC 1 4 2016

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