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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No. 1115

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: December 15, 2017 - 3:40 P.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. JESSICA JANE J. VILLANUEVA
Acting Vice Governor & Presiding Officer
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 HON, JAIME L. REYES - Present - Present HON. GEORGITA F. MARTINEZ - Present HON, MA, ROSARIO F, OCAY (LNMB) - Present HON. MIGUEL L. DUNGOG (PCL) - Present

RESOLUTION NO. 1115

"Whereas, presented for consideration before the August Body was the letter of the Officer-In-Charge, Provincial Administrator dated December 4, 2017, transmitting Resolution No. 51, current series, of the Local Finance Committee, this province, anent the request of Mr. Franklin B. Culanag, OIC-Provincial Warden, this province; and requesting authority for augmentation of funds for items Food Supplies Expenses – \$\Phi\$567,000.00 and Repairs & Maintenance – Transportation Equipment – \$\Phi\$43,000.00 under the current budget of the Office of the Governor – Negros Oriental Detention and Rehabilitation Center, to be taken from various MOOE appropriations of same office;

"Funds having been certified as available by the OIC-Provincial Accountant per her certification dated November 9, 2017;

"On motion of Honorable Member Miguel L. Dungog, seconded by Honorable Member Nilo D. Sayson, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 61 (Series of 2017)

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

Section 1. The Honorable Acting Governor is hereby authorized to augment the appropriation for various MOOE items under the current budget of the Office of the Governor – Negros Oriental Detention and Rehabilitation Center, in the sum of \$\mathbb{P}610,000.00\$, viz:

Food Supplies Expenses \$\textit{\Post} 567,000.00\$

Repairs & Maint. - Transportation Equipment 43,000.00



to be taken from the following items:

Drugs and Medicines Expenses	₱140,000.00
Traveling Expenses - Local	210,000.00
Training Expenses	60,000.00
Fuel, Oil and Lubricants Expenses	130,000.00
Other Supplies and Materials Expenses	30,000.00
Repairs & Maint Machinery and Equipment	40,000.00

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 2017.

"Enacted, December 15, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 61, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on December 15, 2017.

GEOFFREY P. VILLAHERMOSA Provincial Secretary Mad

JESSICA JANE J. WLLANUEVA Acting Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D.

Governor of Negros Oriental

Date: DEC 2 2 2017

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer Dumaguete City Ms. Joji F. Renacia ICO-Provincial Treasurer Dumaguete City

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

Mr. Franklin B. Culanag Officer-In-Charge Negros Oriental Detention and Rehabilitation Center Dumaguete City

