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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Res. No	574
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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: May 27, 2019 - 3:05 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS Vice Governor & Presiding Officer O.B. Aklan

HON, MA. ANTONIA E. VILLEGAS	- Present	HON, JESSICA JANE J. VILLANUEVA	- Present
HON, PEVE O. LIGAN	- Present	HON. ROMMEL L. ERAMES - Presid	ing Officer
HON, NILO D. SAYSON	- Present	HON, EDMUND F. DY	- Present
HON, KIT MARC B. ADANZA	- Present	HON. JAIME L. REYES	- Present
HON, GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR.	- Present
HON. ADEM B. MAXINO (SK)	- Present	HON. KURT MATTHEW T. TEVES (LNMB)	- Present

RESOLUTION NO. 574

"Presented for legislative authorization before the August Body was Supplemental Budget No. 3 of the General Fund for Calendar Year 2019 in the amount of \$\mathbb{P}437,200.00\$ as Additional Appropriation for the Purchase of one (1) unit Van and Purchase of one (1) unit Microwave Oven and 55-Inch Smart TV;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office per certifications dated February 20, 2019;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Peve O. Ligan, the Sangguniang Panlalawigan, in session duly assembled

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 4 (Series of 2019)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$\pi437,200.00\$ is hereby reverted to the unappropriated balance of the General Fund, representing Continuing Allotments and Appropriations of the Sangguniang Panlalawigan, to wit:

Purchase of six (6) units Aircon	₱300,000.00
Purchase of five (5) units Computer/Tablet	60,075.00
One (1) unit Printer- \$4,300.00, One (1) unit	
Computer- \$80,000.00 and Two (2) units	
External Drive- \$8,000.00	41,110.00
Purchase of Airconditioning Units	6,015.00
Purchase of 32-Inch TV Monitor	30,000.00



Section 2. The amount of \$\mathbb{P}437,200.00\$ is hereby appropriated from the unappropriated balance of the General Fund to cover various expenditures of the Sangguniang Panlalawigan, viz:

Additional Appropriation for the Purchase of	
One (1) unit Van	. p401,185.00
Purchase of one (1) unit Microwave Oven	6,015.00
Purchase of 55-inch Smart TV	30,000.00

Section 3. 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, May 27, 2019."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 4, current series, approving the implementation of Supplemental Budget No. 3 under the General Fund for Calendar Year 2019 of the province was enacted by the Sangguniang Panlalawigan during its Regular Session on May 27, 2019.

GEOFFREYP. VILLAHERMOSA

Provincial Secretary

ROMMEL L. ERAMES

Acting Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

Governor of Negros Oriental

Date: JUN 1 7 2019

9:22 9.m.2

Copy For:

Dir. Imelda C. Laceras 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

The Honorable Vice Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer 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 A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City