



Republic of the Philippines
PROVINCE OF NEGROS ORIENTAL
City of Bayawan
Office of the Sangguniang Panlungsod

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON DECEMBER 18, 2024 AT 1:00 PM AT THE SP SESSION HALL, LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	Vice Mayor & Presiding Officer	Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. NARCISO N. CASIPONG		Present
HON. RUSMAR IAN D. TIJING		Present
HON. MERLITA R. GAUDIEL		Present
HON. NICO ANGELO L. LIM		Present
HON. ROLANDO B. ABRASALDO		Present
HON. KARL T. SARAÑA		On Leave
HON. LUIS J. SUMALPONG		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. MA. LUCIANA T. TIZON		On Leave
HON. SEVERINO SALVADOR M. CAPULSO	LNMB President	Present
HON. EDILBERT J. BOLTIADOR	SK Federated President	Present

RESOLUTION NO. 1032

“Letter dated December 17, 2024 of the Honorable Mayor John T. Raymond, Jr., requesting for a Supplemental Appropriation in the total amount of ₱18,920,000.00 to cover the grant of one-time Service Recognition Incentive per Administrative Order No. 27 issued by the Office of the President dated December 12, 2024 to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱ 1,343,193.62
b. Savings in Current Appropriation for MOOE under the General Fund	180,000.00
c. Savings in Current Appropriations for Personal Services under the General Fund	<u>25,300,000.00</u>

TOTAL AVAILABLE ₱ **26,823,193.62**

The amount of **₱18,920,000.00** will be appropriated for Service Recognition Incentive of qualified LGU employees at **₱20,000.00** each:

Personal Services

Other Personnel Benefits

Service Recognition Incentive

Office of the City Mayor	₱ 8,120,000.00
Office of the City Public Safety Officer	180,000.00
Office of the City Vice Mayor	60,000.00
Office of the Sangguniang Panlungsod	520,000.00
Office of the SP Secretary	400,000.00
Office of the City Administrator	380,000.00
Office of the Human Resource Management & Dev't	260,000.00
Office of the City Planning & Dev't. Coordinator	380,000.00
Office of the City Civil Registrar	200,000.00
Office of the City General Services Officer	1,600,000.00
Office of the City Budget Officer	260,000.00
Office of the City Accountant	540,000.00
Office of the City Treasurer	980,000.00
Office of the City Assessor	320,000.00
Office of the City Legal Officer	100,000.00

Office of the City Health Officer	1,680,000.00
Office of the City Social Welfare & Dev't Officer	600,000.00
Office of the City Agriculturist	520,000.00
Office of the City Veterinarian	180,000.00
Office of the City Env't & Natural Resources Officer	260,000.00
Office of the City Engineer	1,200,000.00
Office of the City Coop & Manpower Development Officer	180,000.00
Total	<u>₱ 18,920,000.00</u>

“On motion of Honorable Councilor Lim and duly seconded by Honorable Councilor Santiago, the Council

“RESOLVED, To approve the request of the Honorable Mayor John T. Raymond, Jr., for a supplemental appropriation in the total amount of **₱18,920,000.00**.

“RESOLVED FURTHER, To enact, as it hereby enacts the following ordinance:

APPROPRIATION ORDINANCE NO. 82

Be it ordained that:

Section 1. Funding Sources

a. Un-appropriated Balance of the General Fund	₱ 1,343,193.62
b. The amount of ₱180,000.00 representing Savings in Current Appropriation for MOOE under the General Fund	180,000.00
c. The amount of ₱25,300,000.00 representing Savings in Current Appropriations for Personal Services under the General Fund	<u>25,300,000.00</u>
TOTAL AVAILABLE	₱ <u>26,823,193.62</u>

Section 2. The total amount of ₱18,920,000.00 out of the above-mentioned funding sources is hereby appropriated to cover the grant of one-time Service Recognition Incentive per Administrative Order No. 27 issued by the Office of the President dated December 12, 2024 for Service Recognition Incentive of qualified LGU employees at **₱20,000.00** each:

Personal Services

Other Personnel Benefits

Service Recognition Incentive

Office of the City Mayor	₱ 8,120,000.00
Office of the City Public Safety Officer	180,000.00
Office of the City Vice Mayor	60,000.00
Office of the Sangguniang Panlungsod	520,000.00
Office of the SP Secretary	400,000.00
Office of the City Administrator	380,000.00
Office of the Human Resource Management & Dev't	260,000.00
Office of the City Planning & Dev't. Coordinator	380,000.00
Office of the City Civil Registrar	200,000.00
Office of the City General Services Officer	1,600,000.00
Office of the City Budget Officer	260,000.00
Office of the City Accountant	540,000.00
Office of the City Treasurer	980,000.00
Office of the City Assessor	320,000.00
Office of the City Legal Officer	100,000.00
Office of the City Health Officer	1,680,000.00
Office of the City Social Welfare & Dev't Officer	600,000.00
Office of the City Agriculturist	520,000.00
Office of the City Veterinarian	180,000.00
Office of the City Env't & Natural Resources Officer	260,000.00
Office of the City Engineer	1,200,000.00

Office of the City Coop & Manpower Development Officer
Total

180,000.00
₱ 18,920,000.00


Section 3. This ordinance shall take effect after the approval of the Local Chief Executive.

“Enacted.”

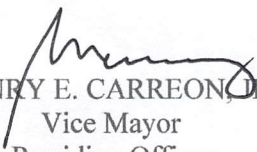
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I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer

APPROVED:


JOHN T. RAYMOND, JR.

Mayor

Date: 19 DEC 2024

Copy for:

- The Honorable Provincial Board, Dumaguete City