



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 JUNE 17, 2019 AT 8:30 A.M. AT THE LEGISLATIVE BUILDING.

RECORDS OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	OIC City Mayor	Present
HON. PETER PAUL F. RENACIA		OB Cebu City
HON. HENRY E. CARREON, JR.		Present
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		OB – Cebu City
HON. JONAS M. TRIAS		Present
HON. SHARLOU F. JAMIN	Acting Presiding Officer	Present
HON. NARCISO N. CASIPONG		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. DANILO G. LAMIS		Present
HON. SEVERINO SALVADOR M. CAPULSO	(LNMB Vice President)	Present
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	Present

RESOLUTION NO. 422

“Letter dated June 16, 2019 of the Honorable Pryde Henry A. Teves, requesting for a reversion to the un-appropriated balance of the general fund the amount of **₱285,698.24** representing savings in continuing appropriation for the different expenditures of the Office of the City Administrator.

“On motion of Honorable Councilor Trias and duly seconded by Honorable Councilor Carreon, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves

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

APPROPRIATION ORDINANCE NO. 23

Be it ordained that:

Section 1. The amount of **₱285,698.24** representing savings in continuing appropriation, to wit:

Office of the City Administrator

Capital Outlay

Furniture & Fixtures

12 Units Swivel Chair ₱ 13,200.00

12 Units Visitor's Chair 26,400.00

Purchase of Information & Communication Technology Equipment

4 Units Desktop Computer with UPS 128,820.00

2 Units Laptop Computer 729.16

3 Units Printer 4,250.00

Motor Vehicle 2,390.00

Other Property, Plant & Equipment 4,289.00

Custom-made Tawo-tawo Mascot 10,000.00

Tourism & Investment Promotion Program

Office Equipment 2,211.00

IT Equipment & Software 42,664.50

Communication Equipment 7,900.00

Other Property, Plant & Equipment 6,500.00

Sports Development Program

Sports Equipment	7,080.00
1 Pcs. Volleyball Baden All Purpose Ball Cart	50.00
4 Pairs Muay Thai Kick Pads	600.00
4 Pairs Muay Thai Shinguard (Medium)	500.00
5 Pairs Muay Thai Gloves 10 oz. (Medium)	500.00
4 Pcs. Muay Thai Head Gear (Medium)	200.00
6 Sets Boxing Gloves 10 oz. (Red & Blue)	900.00
6 sets Boxing Gloves 8 oz. (Red & Blue)	900.00
6 sets Boxing Gloves 12 oz. (Red & Blue)	900.00
6 sets Boxing Gloves 10 oz. with White Knuckle (Red & Blue)	1,200.00
6 sets Boxing Gloves 8 oz. with White Knuckle (Red & Blue)	1,200.00
6 Pcs. Head Gear, Small	900.00
6 Pcs. Head Gear, Medium	900.00
2 Sets Boxing Headball Single Attached	400.00
2 Sets Speed Ball Double Attached	800.00
5 Pairs Boxing Punch Mitts	1,000.00
3 Pcs. Boxing Wall Bag	600.00
3 Pcs. Running Bag	600.00
2 Pcs. Punching Bag, Heavy Bag	1,000.00
12 Pairs Fighting Shoes (size:5,6,7,8,9,10)	3,000.00
20 Pcs. Hurdle Standard (Good Quality)	2,100.00
2 Pcs. Athletic Shotput 4 Kg.	50.00
2 Pcs. Athletic Shotput 7 Kg. (Good Quality)	100.00
2 Pcs. Javelin Throw – 200 grams	40.00
2 Pcs. Javelin Throw – 300 grams	60.00
2 Pcs. Javelin Throw – 400 grams	60.00
2 Pcs. Javelin Throw – 500 grams (Good Quality)	40.00
2 Pcs. Javelin Throw – 600 grams (Good Quality)	100.00
4 Pcs. Athletic Javelin Throw – 700 grams (Good Quality)	80.00
4 Pcs. Arnis Head Gear with Grill (Red) Medium	200.00
4 Pcs. Arnis Head Gear with Grill (Blue) Medium	200.00
4 Sets Football Training Pole	800.00
4 Sets Karate Footgear (Instep & Shinguard) Medium	400.00
6 Pcs. Tennis Racket Silat Aluminum Alloy High Quality with Bag	300.00
4 Pcs. Pencak Silat Head Gear, Good Quality	800.00
4 Pcs. Pencak Silat Body Armor, Good Quality	400.00

Purchase of Various Equipment for the Operation of BOSS

Information & Communication Technology Equipment	
1 Unit Laptop Computer	364.58
3 Units Printer with Scanner	6,720.00
Other Property, Plant & Equipment	
3 Units Wheel Chair	300.00
Total	₱ 285,698.24

Is hereby reverted to the un-appropriated balance of the General Fund and to appropriate the same for the purchase of the needs of the Office of the City Administrator, to wit:

Office of the City Administrator

MOOE

Office Supplies Expenses	₱ 22,738.24
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Capital Outlay

Information & Communication Technology Equipment	
2 Units Laptop	100,000.00
2 Units Printer	12,000.00
2 Units Desktop with UPS	60,000.00

Sports Equipment

4 Units Adjustable Weight Supine Dumbbell Bench	19,000.00
6 Units Dumbbell Barbell Sets (8 pcs.-5lbs.; 8pcs-2.5lbs.; 2 pcs. Bars)	9,960.00

Furniture & Fixtures	
<i>2 Pcs. 3 Seater Gang Chair with Cushion</i>	18,000.00
<i>2 Units Stand Fan</i>	8,000.00
Other Property, Plant & Equipment	
<i>6 Units UPS</i>	24,000.00
<i>1 Pc. Dry Seal</i>	12,000.00
Total	₱ 285,698.24

Section 2. This ordinance shall take effect upon the approval of the Local Chief Executive.

“Enacted.”


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I hereby certify to the correctness of the foregoing resolution.

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JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


SHARLOU F. JAMIN
Councilor
Acting Presiding Officer

DATE APPROVED: 31 JUL 2019


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City