

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 10, 2013 AT 2:00 P.M. AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ		On Leave
HON. MARK FIDENCIO L. AURELIA		OB Dumaguete
HON. PETER PAUL F. RENACIA	(Acting Presiding Officer)	Present
HON. MARK ANTHONY A. DUQUE		Present
HON. LUIS J. SUMALPONG		Present
HON. ERNESTO T. TIJING		Present
HON. SHARLOU F. JAMIN		Present
HON. DANILO G. LAMIS		Present
HON. JONAS M. TRIAS		Present
HON. ALEX D. TIZON		Present
HON. HENRY E. CARREON, JR.		Present
HON. NARCISO N. CASIPONG	(LNMB Vice President)	Present

RESOLUTION NO. 922

“Letter dated December 5, 2013 of the Honorable City Mayor German P. Saraña, Jr., requesting for a Supplemental Appropriation as Supplemental Budget No. 42 for CY 2013 for Productivity Enhancement Incentive (PEI) of LGU Employees at P35,000.00 each in the total amount of P25,504,242.04 under the general fund for the following:

Various Offices

Personal Services

Other personnel benefits		
Productivity Enhancement Incentive	P	25,060,000.00

Special Purpose Appropriation

Subsidy to Economic Enterprises		
Public Market Operation (Grant of PEI)		374,242.04
Slaughterhouse Operation (Grant of PEI)		<u>70,000.00</u>
Total	P	<u>25,504,242.04</u>

Above supplemental appropriation shall be funded out from the following sources:

a. Re-appropriation of savings in current appropriation from Personal Services of various offices under the GF	P	23,569,242.04
b. Forfeited Performance Bond of Suppliers		1,264,454.00
c. Obligated Accounts not Expended/Closed		<u>670,546.00</u>
Total	P	<u>25,504,242.04</u>

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

“RESOLVED, To approve the foregoing request of the Honorable City Mayor German P. Saraña, Jr., and to enact, as it hereby enacts the following ordinance:

APPROPRIATION ORDINANCE NO. 51

Be it ordained that:

SECTION 1. The amount of PHP23,569,242.04 representing savings in current appropriation from Personal Services of various offices under the General Fund is hereby re-appropriated for