

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

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON MAY 15, 2012 AT 2:00 P.M AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ		OIC-Mayor
HON. VICTORIANO D. ALABASTRO	(Presiding Officer)	Present
HON. ERNESTO T. TIJING		On Leave
HON. MARK ANTHONY A. DUQUE		Present
HON. FRANCIS FLOYD B. ARAULA		Present
HON. PETER PAUL F. RENACIA		On Leave
HON. ALEX D. TIZON		Present
HON. DANILO G. LAMIS		Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. SHARLOU F. JAMIN		Present
HON. LUIS J. SUMALPONG		On Leave
HON. JONAS M. TRIAS	(ABC Vice President)	Present
HON. ALSHIEBA M. TANASAN	(SK Fed. Pres.)	Present

RESOLUTION NO. 405

”Letter dated May 14, 2012 of Honorable Rene G. Gaudiel, City Mayor, requesting for a Supplemental Appropriation as Supplemental Budget # 4 for CY 2012 in the total amount of P259,000.00 for the following programs and activities of the City Government to be funded out of the un-appropriated balance of the General Fund, to wit:

Office of the SP Secretary  
 MOOE

Training Expenses	P 60,000.00
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City Accounting Office  
 MOOE

Repair & Maintenance-Office Equipment	6,000.00
Other Maintenance & Operating Expenses	
Physical Count of Supplies & Materials	175,000.00

City Social Welfare & Development Office  
 Personal Services

Subsistence Allowance	<u>18,000.00</u>
<b>TOTAL</b>	<b>P 259,000.00</b>

and for the inclusion of the above-mentioned expenditures in the CY 2012 Annual Investment Program.

“On motion of Honorable Councilor Duque and duly seconded by Honorable Councilor Aurelia, the Council

“RESOLVED, To approve the request of the Honorable Mayor Rene G. Gaudiel and to enact, as it hereby enacts the following ordinance, to wit:

ORDINANCE NO. 11

AN ORDINANCE APPROPRIATING THE AMOUNT OF PHP259,000.00 OUT OF THE UN-APPROPRIATED BALANCE OF THE GENERAL FUND FOR PROGRAMS AND ACTIVITIES OF THE DIFFERENT DEPARTMENTS/OFFICES OF THE CITY GOVERNMENT.

Be it ordained that:

Section 1. The amount of PHP259,000.00 is hereby appropriated out of the un-appropriated balance of the General Fund for programs and activities of the different departments/offices of the city government, to wit:

Office of the SP Secretary	
MOOE	
Training Expenses	P 60,000.00
City Accounting Office	
MOOE	
Repair & Maintenance-Office Equipment	6,000.00
Other Maintenance & Operating Expenses	
Physical Count of Supplies & Materials	175,000.00
City Social Welfare & Development Office	
Personal Services	
Subsistence Allowance	<u>18,000.00</u>
<b>TOTAL</b>	<b>P 259,000.00</b>

Section 2. This ordinance shall take effect after compliance with the provisions of R. A. 7160, the LGC of 1991.


“Enacted”


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I hereby certify to the correctness of the foregoing resolution.

\* \* \*

  
JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:   
VICTORIANO D. ALABASTRO  
Councilor  
Acting Presiding Officer

APPROVED: **MAY 21 2012**  
  
RENE G. GAUDIEL  
City Mayor

Copy For:  
- The Honorable Provincial Board, Dumaguete City