

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 AUGUST 28, 2012 AT 2 O'CLOCK PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

Hon. Ismael P. Martinez	(Presiding Officer)	Present
Hon. Victoriano D. Alabastro		Present
Hon. Ernesto T. Tijing		Present
Hon. Mark Anthony A. Duque		Present
Hon. Francis Floyd B. Araula		Present
Hon. Peter Paul F. Renacia		Present
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		Present
Hon. Jonas M. Trias	(ABC Vice President)	Present
Hon. Alsheiba M. Tanasan	(SK Fed. Pres.)	On Leave

RESOLUTION NO. 702

“Letter dated August 14, 2012 of the Honorable City Mayor Rene G. Gaudiel, requesting for a supplemental appropriation as Supplemental Budget No. 14 for CY 2012 in the total amount of P862,478.97 to be funded out of the un-appropriated balance of the General Fund, for the following expenditures, to wit:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

Loyalty Award P 5,000.00

*MOOE*

Gasoline, Oil & Lubricants Expenses 150,000.00

Membership Dues & Contributions to Organizations

LCP Contributions for 50<sup>th</sup> National Executive Board Meeting 20,000.00

**Office of the Sangguniang Panlungsod**

*MOOE*

Gasoline, Oil & Lubricants Expenses 500,000.00

**City Civil Registry Office**

*Personal Services*

Other Personnel Benefits

Loyalty Award 5,000.00

**Special Purpose Appropriation**

Loan Amortization 36,478.97

Aid to Bureau of Fire Protection 115,000.00

Purchase of Various Equipmt. For Bureau of Fire Protection

Furniture and Fixtures 21,000.00

Medical, Dental & Lab. Equipment 5,000.00

Technical & Scientific Equipment 5,000.00

**Total P 862,487.97**

and to include the same in the CY 2012 Annual Investment Program of the city.

“On motion of Honorable Councilor Sumalpong and duly seconded by Honorable Trias, LNMB Vice President, the Council

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

ORDINANCE NO. 28

AN ORDINANCE APPROPRIATING THE AMOUNT OF PHP862,487.97 OUT OF THE UNAPPROPRIATED BALANCE OF THE OF THE GENERAL FUND FOR VARIOUS NECESSARY EXPENDITURES OF THE DIFFERENT OFFICES OF THE LOCAL AND NATIONAL GOVERNMENT.

Be it ordained that:

SECTION 1. The total amount of P862,478.97 to be funded out of the un-appropriated balance of the General Fund, is hereby appropriated for the following expenditures, to wit:

Office of the City Mayor

Personal Services

Other Personnel Benefits

Loyalty Award

P 5,000.00

MOOE

Gasoline, Oil & Lubricants Expenses

150,000.00

Membership Dues & Contributions to Organizations

LCP Contributions for 50<sup>th</sup> National Executive Board

Meeting

20,000.00

Office of the Sangguniang Panlungsod

MOOE

Gasoline, Oil & Lubricants Expenses

500,000.00

City Civil Registry Office

Personal Services

Other Personnel Benefits

Loyalty Award

5,000.00

Special Purpose Appropriation

Loan Amortization

36,478.97

Aid to Bureau of Fire Protection

115,000.00

Purchase of Various Equipt. For Bureau of Fire Protection

Furniture and Fixtures

21,000.00

Medical, Dental & Lab. Equipment

5,000.00

Technical & Scientific Equipment

5,000.00

Total

P 862,487.97

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

“Enacted.”

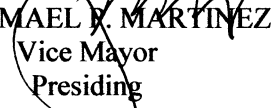
\* \* \*

I hereby certify to the correctness of the foregoing resolution.

\* \* \*

JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:

  
ISMAEL P. MARTINEZ  
Vice Mayor  
Presiding

APPROVED: SFP 07 2012

  
RENE G. GAUDIEL  
Mayor

Copy For:

- The Honorable Provincial Board, Dumaguete City