



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 26, 2024 AT 10:00 AM 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		Present
HON. SEVERINO SALVADOR M. CAPULSO	LNMB President	On Leave
HON. EDILBERT J. BOLTADOR	SK Federated President	Present

RESOLUTION NO. 1049

“Letter dated December 20, 2024 of the Honorable Mayor John T. Raymond, Jr., requesting for a supplemental appropriation in the total amount of **₱14,856,800.00** under the General Fund to cover the grant of **Gratuity Pay** to Job Order Workers under Administrative Order No. 28 issued by the Office of the President dated December 19, 2024 of a maximum amount of **₱7,000.00** each Job Order Workers to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	7,413,193.62
b. Savings in Current Appropriations for MOOE under the General Fund		2,054,980.00
c. Savings in Current Appropriations for Personal Services under the General Fund		440,000.00
d. Savings from Unliquidated Balances of Accounts Payable under General Fund as per attached certification		707,679.72
e. Collection from Miscellaneous Income		<u>4,250,000.00</u>
<b>TOTAL AVAILABLE</b>	<b>₱</b>	<b><u>14,865,853.34</u></b>

The amount of **₱14,856,800.00** will be appropriated for:

**Office of the City Mayor**

*Other Special Purpose Appropriation*

*MOOE*

Gratuity Pay

**₱ 14,856,800.00**

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

“RESOLVED, To approve the request of the Honorable Mayor for a supplemental appropriation in the total amount of **₱14,856,800.00**

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

APPROPRIATION ORDINANCE NO. 86

Be it ordained that:

Section 1. Funding Sources

a. Un-appropriated Balance of the General Fund	₱	7,413,193.62
b. The amount of ₱2,054,980.00 representing Savings in Current Appropriations for MOOE under the General Fund is hereby reverted to Unappropriated Balance of the General Fund		2,054,980.00
c. The amount of ₱440,000.00 representing Savings in Current Appropriations for Personal Services under the General Fund is hereby reverted to the unappropriated balance of the General Fund		440,000.00
d. The amount of ₱707,679.72 representing Savings from Unliquidated Balances of Accounts Payable under General Fund is hereby reverted to the unappropriated balance of the General Fund		707,679.72
e. Collection from Miscellaneous Income		<u>4,250,000.00</u>
<b>TOTAL AVAILABLE</b>	<b>₱</b>	<b><u>14,865,853.34</u></b>

Section 2. The total amount of **₱14,856,800.00** out of the above-mentioned funding sources is hereby appropriated to cover the grant of **Gratuity Pay** to Job Order Workers under Administrative Order No. 28 issued by the Office of the President dated December 19, 2024 at a maximum amount of **₱7,000.00** each.

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

“Enacted.”

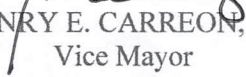
\* \* \*

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: 27 DEC 2024

Copy for:

- The Honorable Provincial Board, Dumaguete City