



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 17, 2018 AT 9 A.M. AT THE ALLURA BEACH RESORT, DIVE AND SPA, ZAMBOANGUITA, NEGROS ORIENTAL

RECORDS OF ATTENDANCE

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

RESOLUTION NO. 928

“Letter dated December 13, 2018 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the total amount of **₱745,178.40** under the Economic Enterprises to cover the grant of **Exemplary Services Incentive Bonus** at **₱35,000.00** per employee and **₱ 5,000.00 Productivity Enhancement Incentive (PEI)** as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017, and in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city in recognition of the special achievements & accomplishments of LGU employees in 2018 and to comply with the **5% City Risk Reduction Management Fund** budgetary requirement to be funded from the following sources:

a. Reversion of savings in current appropriation for Personal Services of the un-appropriated balance of the Economic Enterprises (Annex A)	₱ 241,610.34
b. Excess collection over estimated income for CY 2018	<u>503,568.06</u>
Total	₱ 745,178.40

“WHEREFORE, on motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Trias, 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. 71

Be it ordained that:

Section 1. Funding Source

- a. The amount of **₱ 241,610.34** representing savings in current appropriation for Personal Services is hereby reverted to the un-appropriated balance of the Economic Enterprises (Annex A)

₱ 241,610.34

b. Excess collection over estimated income for CY 2018	<u>503,568.06</u>
Total	₱ 745,178.40

Section 2. The amount of **₱ 745,178.40** out of the above stated reverted savings and the excess collection over estimated income for CY 2018 is hereby appropriated to cover the grant of **Exemplary Services Incentive Bonus** at **₱35,000.00** per employee and **₱ 5,000.00 Productivity Enhancement Incentive (PEI)** as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017, and in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city in recognition of the special achievements & accomplishments of LGU employees in 2018 and to comply with the **5% City Risk Reduction Management Fund** budgetary requirement, to wit :

Public Market Operation

Personal Services

Other Personnel Benefits

Exemplary Services' Incentive Bonus	₱ 560,000.00
Productivity Enhancement Incentive	80,000.00

Slaughterhouse Operation

Personal Services

Other Personnel Benefits

Exemplary Services' Incentive Bonus	70,000.00
Productivity Enhancement Incentive	10,000.00

5% City Risk Reduction Management Fund	<u>25,178.40</u>
Total	₱ 745,178.40

Section 2. This ordinance shall take effect upon 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:

DATE APPROVED: 19 DEC 2018


ISMAEL P. MARTINEZ
Vice Mayor
Presiding Officer


PRYDE HENRY A. TEVES
Mayor

Copy for:
- The Honorable Provincial Board, Dumaguete City



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RESOLUTION NO. 928

“Letter dated December 13, 2018 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the total amount of **₱745,178.40** under the Economic Enterprises to cover the grant of **Exemplary Services Incentive Bonus** at **₱35,000.00** per employee and **₱ 5,000.00 Productivity Enhancement Incentive (PEI)** as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017, and in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city in recognition of the special achievements & accomplishments of LGU employees in 2018 and to comply with the **5% City Risk Reduction Management Fund** budgetary requirement to be funded from the following sources:

a. Savings in current appropriation from Personal Services of under the Economic Enterprises (Annex A)	₱ 241,610.34
b. Excess collection over estimated income for CY 2018	<u>503,568.06</u>
Total	₱ 745,178.40

“WHEREFORE, on motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Trias, 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. 71

Be it ordained that:

Section 1. The total amount of **₱745,178.40** out of the following sources under the Economic Enterprises:

a. Savings in current appropriation from Personal Services of under the Economic Enterprises (Annex A)	₱ 241,610.34
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b. Excess collection over estimated income for CY 2018	<u>503,568.06</u>
Total	₱ 745,178.40

is hereby appropriated to cover the grant of **Exemplary Services Incentive Bonus** at **₱35,000.00** per employee and **₱ 5,000.00 Productivity Enhancement Incentive (PEI)** as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017, and in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city in recognition of the special achievements & accomplishments of LGU employees in 2018 and to comply with the **5% City Risk Reduction Management Fund** budgetary requirement, to wit :

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5% City Risk Reduction Management Fund

Total

<u>25,178.40</u>
₱ 745,178.40

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DATE APPROVED: DEC 19 2018

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Vice Mayor
Presiding Officer

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