



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. 933

“Letter dated December 4, 2018 of the Honorable Mayor Pryde Henry A. Teves, requesting for a Supplemental Appropriation in the amount of ₱259,947.00 to be funded from the following sources:

a. Re-appropriation of savings in current appropriation to wit:

Office of the City Planning & Development Coordinator
Capital Outlay

Information & Communication Technology Equipment	₱	1,500.00
Motor Vehicles		6,720.00
Sub-total	₱	8,220.00

b. Reversion of savings in continuing appropriation to wit:

Office of the City Planning & Development Coordinator

Furniture and Fixtures	₱	500.00
IT Equipment and Software		7,762.00
<i>Procurement and Installation of Internet Connectivity</i>		161,005.00
Information and Communication Technology Equipment		3,060.00
Purchase of Information and Communication Technology Equipment for Area Master Planning of Bayawan City		70.00
Communication Equipment		70,000.00
Other Property, Plant & Equipment		9,330.00
Sub-total	₱	251,727.00

TOTAL ₱ **259,947.00**

Said amount will be appropriated for the following:

Office of the City Planning & Development Coordinator
Capital Outlay

Information and Communication Technology Equipment	₱	120,000.00
2 Units Laptop		9,000.00
1 Unit RAM		

Technical & Scientific Equipment	
1 Unit GPS Camera (additional)	50,000.00
Furniture & Fixtures	
8 Units Computer Chair	24,000.00
1 Unit Executive Chair	5,000.00
1 Unit Removable Base Cabinet	51,947.00
TOTAL	₱ 259,947.00

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Tijing, 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. 75

Be it ordained that:

Section 1. Funding Source

- a. The total amount of ₱8,220.00 representing the savings in current appropriation is hereby reverted to the un-appropriated balance of the General Fund, to wit:

Office of the City Planning & Development Coordinator

Capital Outlay

Information & Communication Technology Equipment	₱	1,500.00
Motor Vehicles		6,720.00
Sub-total	₱	8,220.00

- b. The total amount of ₱251,727.00 representing the savings in continuing appropriation is hereby reverted to the un-appropriated balance of the General Fund, to wit:

Office of the City Planning & Development Coordinator

Furniture and Fixtures	₱	500.00
IT Equipment and Software		7,762.00
<i>Procurement and Installation of Internet Connectivity</i>		161,005.00
Information and Communication Technology Equipment		3,060.00
Purchase of Information and Communication Technology		
Equipment for Area Master Planning of Bayawan City		70.00
Communication Equipment		70,000.00
Other Property, Plant & Equipment		9,330.00
Sub-total	₱	251,727.00

TOTAL ₱ 259,947.00

Section 2. The total amount of ₱259,947.00 is hereby appropriated for the following expenditures:

Office of the City Planning & Development Coordinator
Capital Outlay

Information and Communication Technology Equipment	
2 Units Laptop	₱ 120,000.00
1 Unit RAM	9,000.00
Technical & Scientific Equipment	
1 Unit GPS Camera (additional)	50,000.00
Furniture & Fixtures	
8 Units Computer Chair	24,000.00

1 Unit Executive Chair	5,000.00
1 Unit Removable Base Cabinet	51,947.00
TOTAL	₱ 259,947.00

Section 3. 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: 28 DEC 2018

ISMAEL P. MARTINEZ
Vice Mayor
Presiding Officer

PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City