



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 11, 2019 AT 10:00 AM AT LEGISLATIVE BUILDING.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	Vice Mayor & Presiding Officer	Present
HON. HENRY E. CARREON, JR.		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. RUSMAR IAN D. TIJING		Present
HON. LUIS J. SUMALPONG		Present
HON. JONAS M. TRIAS		Present
HON. NARCISO N. CASIPONG		Present
HON. ROLANDO B. ABRASALDO		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. ALEX D. TIZON		Present
HON. SEVERINO SALVADOR M. CAPULSO	(LNMB Vice President)	Present
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	Present

RESOLUTION NO. 833

“Letter dated December 10, 2019 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation in the amount of **₱38,632,070.38** under the General Fund to cover the grant of **Exemplary Services’ Incentive** to be given to LGU employees, in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city and in recognition of the exemplary performance & accomplishments of LGU employees in 2019, which also includes the budgetary requirement of **5%** of excess collection of regular income as **City Risk Reduction Management Fund** and additional appropriation for **Commutable Fringe Benefits** to be funded from the following sources:

a. Reversion of savings in current appropriation for Personal Services of various offices to the un-appropriated balance of the General Fund (Annex A)	₱ 31,465,000.00
b. Excess collection over estimated income for CY 2019	5,757,407.62
c. Savings from Prior Year’s Over Obligation	1,409,662.76
<b>Total</b>	<b>₱ 38,632,070.38</b>

Above amount will be appropriated as follows:

**Office of the City Mayor**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services’ Incentive ₱ 17,587,360.00  
Commutable Fringe Benefits 50,000.00

**Office of the City Public Safety Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services’ Incentive 351,000.00

**Office of the City Vice Mayor**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services’ Incentive 146,400.00

**Office of the Sangguniang Panlungsod***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

1,033,200.00

**Office of the SP Secretary***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

654,000.00

**Office of the City Administrator***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

631,800.00

**Office of the City Planning & Development Coordinator***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

733,200.00

**Office of the City Civil Registrar***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

422,040.00

**Office of the City General Services Officer***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

4,102,200.00

**Office of the City Budget Officer***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

486,600.00

**Office of the City Accountant***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

1,212,000.00

**Office of the City Treasurer***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

2,428,320.00

**Office of the City Assessor***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

786,000.00

**Office of the City Legal Officer***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

156,600.00

**Office of the City Health Officer***Personal Services**Other Personnel Benefits*

Exemplary Services' Incentive

2,577,600.00

**Office of the City Social Welfare & Development Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 934,200.00

**Office of the City Agriculturist**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 455,280.00

**Office of the City Veterinarian**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 177,600.00

**Office of the City ENRO**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 535,200.00

**Office of the City Engineer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 2,532,600.00

**Office of the City Cooperative & Manpower Dev't Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive 351,000.00

**5% CDRRM Fund (P5,757,407.62 X 5%)**

30% Quick Response Fund P 86,361.11

70% Disaster Preparedness 201,509.27

287,870.38

**Total**

**P 38,632,070.38**

“On motion of Honorable Councilor Lim and duly seconded by Honorable Torrillo, SK Federated President, 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. 52

Be it ordained that:

Section 1. Funding Source:

a. The amount of P31,465,000.00 representing savings in current appropriation for Personal Services of various offices is hereby reverted to the un-appropriated balance of the General Fund (Annex A) P 31,465,000.00

b. Excess collection over estimated income for CY 2019 5,757,407.62

c. Savings from Prior Year's Over Obligation 1,409,662.76

**Total**

**P 38,632,070.38**

Section 2. The total amount of **P38,632,070.38** out of the above-stated reverted savings, Excess Collection Over Estimated Income for CY 2019 and Savings from Prior Year's Over Obligation is hereby appropriated to cover the grant of **Exemplary Services' Incentive** to be given to LGU employees, in line

with the Program on Awards & Incentives Services Excellence (PRAISE) of the city and in recognition of the exemplary performance & accomplishments of LGU employees in 2019, which also includes the budgetary requirement of 5% of excess collection of regular income as **City Risk Reduction Management Fund** and additional appropriation for **Commutable Fringe Benefits**, to wit:

**Office of the City Mayor**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	₱ 17,587,360.00
Commutable Fringe Benefits	50,000.00

**Office of the City Public Safety Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	351,000.00
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**Office of the City Vice Mayor**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	146,400.00
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**Office of the Sangguniang Panlungsod**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	1,033,200.00
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**Office of the SP Secretary**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	654,000.00
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**Office of the City Administrator**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	631,800.00
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**Office of the City Planning & Development Coordinator**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	733,200.00
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**Office of the City Civil Registrar**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	422,040.00
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**Office of the City General Services Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	4,102,200.00
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**Office of the City Budget Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	486,600.00
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**Office of the City Accountant**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive	1,212,000.00
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**Office of the City Treasurer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

2,428,320.00

**Office of the City Assessor**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

786,000.00

**Office of the City Legal Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

156,600.00

**Office of the City Health Officer**

*Personal Services*

~~*Other Personnel Benefits*~~

Exemplary Services' Incentive

2,577,600.00

**Office of the City Social Welfare & Development Officer**

~~*Personal Services*~~

~~*Other Personnel Benefits*~~

Exemplary Services' Incentive

934,200.00

**Office of the City Agriculturist**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

455,280.00

**Office of the City Veterinarian**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

177,600.00

**Office of the City ENRO**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

535,200.00

**Office of the City Engineer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

2,532,600.00

**Office of the City Cooperative & Manpower Dev't Officer**

*Personal Services*

*Other Personnel Benefits*

Exemplary Services' Incentive

351,000.00

**5% CDRRM Fund (P5,757,407.62 X 5%)**

30% Quick Response Fund

₱ 86,361.11

70% Disaster Preparedness

201,509.27

287,870.38

**Total**

**₱ 38,632,070.38**

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

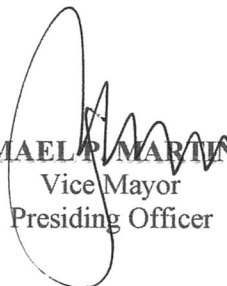
“Enacted.”

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\* \* \*

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 Officer

DATE APPROVED: 18 DEC 2019

  
**PRYDE HENRY A. TEVES**  
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City