



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 16, 2021 AT 11:30 AM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	(Vice Mayor & Presiding Officer)	Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. RUSMAR IAN D. TIJING		On Leave
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. SEVERINO SALVADOR M. CAPULSO	LNMB Vice President	Present
HON. TRISTAN GOLD T. TORRILLO	SK Federated President	Present

RESOLUTION NO. 784

“Letter dated December 13, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for a Supplemental Appropriation in the amount of ₱774,684.22 under the Economic Enterprises to cover the grant of **Exemplary Services’ Incentive** at **₱45,000.00** per employee and **₱5,000.00 Productivity Enhancement Incentive (PEI)** in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city and in recognition of the special achievements & accomplishments of LGU employees in 2021 as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017 and to comply with the budgetary requirement of 5% of excess collection of regular income as **CDRRM FUND** to be funded from the following sources:

a. Excess Collection Over Estimate	₱	357,684.22
b. Reversion of savings in current appropriation for Personal Services to the un-appropriated balance of the Economic Enterprise		417,000.00
Total	₱	774,684.22

Above amount will be appropriated for the following:

Public Market Operation

Personal Services

Other Personnel Benefits

Exemplary Services’ Incentive	₱	590,400.00
Productivity Enhancement Incentive		70,000.00

Slaughterhouse Operation

Personal Services

Other Personnel Benefits

Exemplary Services’ Incentive		86,400.00
Productivity Enhancement Incentive		10,000.00

5% CDRRM FUND (₱357,684.22 X 5%) 17,884.22

30%	Quick Response Fund	₱	5,365.27
70%	Disaster Preparedness		12,518.95

TOTAL **₱** **774,684.22**

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the total amount of ₱774,684.22.

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

APPROPRIATION ORDINANCE NO. 51

Be it ordained that:

Section 1. Funding Source

a. Excess Collection Over Estimated Income	P	357,684.22
b. The amount of ₱417,000.00 representing savings in current appropriation for Personal Services under the Economic Enterprise is hereby reverted to the un-appropriated balance of the Economic Enterprise		417,000.00
Total	P	774,684.22

Section 2. The amount of ₱774,684.22 from the above-mentioned funding source under the Economic Enterprises is hereby appropriated for granting of **Exemplary Services’ Incentive** at **₱45,000.00** per employee and **₱ 5,000.00 Productivity Enhancement Incentive (PEI)** in line with the Program on Awards & Incentives Services Excellence (PRAISE) of the city and in recognition of the special achievements & accomplishments of LGU employees in 2021 as provided under DBM Budget Circular No. 2017-4 dated December 4, 2017 and to comply with the budgetary requirement of 5% of excess collection of regular income as **CDRRM FUND**, to wit:

Public Market Operation

Personal Services

Other Personnel Benefits

Exemplary Services’ Incentive	P	590,400.00
Productivity Enhancement Incentive		70,000.00

Slaughterhouse Operation

Personal Services

Other Personnel Benefits

Exemplary Services’ Incentive		86,400.00
Productivity Enhancement Incentive		10,000.00

5% CDRRM FUND (₱357,684.22 X 5%)		17,884.22
30% Quick Response Fund	P 5,365.27	
70% Disaster Preparedness	12,518.95	
TOTAL	P	774,684.22

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

“Enacted.”

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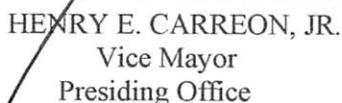
I hereby certify to the correctness of the foregoing resolution

* * *

JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

APPROVED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Office


PRYDE HENRY A. TEVES
Mayor
Date: 16 DEC 2021

Copy for

- The Honorable Provincial Board, Dumaguete City