



Republic of the Philippines
PROVINCE OF NEGROS ORIENTAL
City of Bayawan
Office of the Sangguniang Panlungsod

EXCERPT FROM THE MINUTES OF THE REGULAR 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. 785

“Letter dated December 13, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for a Supplemental Appropriation in the amount of ₱111,200.00 under the Economic Enterprise to be funded from savings in various current appropriations under the MOOE expense account to cover the grant of Collective Negotiation Agreement Incentive per DBM Budget Circular No. 2021-3 dated November 17, 2021, to wit:

Various Offices:

MOOE

Traveling Expenses	₱	15,000.00
Supplies & Materials Expenses		26,000.00
Utility Expenses		<u>98,000.00</u>
Total	₱	139,000.00
Multiply by: 80% for CNA Incentive		80%
Savings for CNA Incentive CY 2021	₱	<u>111,200.00</u>

Above savings shall be reverted to the un-appropriated balance of the Economic Enterprises and shall be appropriated for Collective Negotiation Agreement Incentive of qualified LGU employees at ₱6,950.00 each:

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	₱	97,300.00
Slaughterhouse Operation		<u>13,900.00</u>
Total	₱	<u>111,200.00</u>

“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 for a supplemental appropriation in the total amount of ₱111,200.00

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

APPROPRIATION ORDINANCE NO. 52

12/28/21

Be it ordained that:

Section 1. The total amount of ₱111,200.00 representing savings from various current appropriations of the MOOE Expense account under the Economic Enterprises, to wit:

Various Offices:

MOOE

Traveling Expenses	₱	15,000.00
Supplies & Materials Expenses		26,000.00
Utility Expenses		98,000.00
Total	₱	139,000.00
Multiply by: 80% for CNA Incentive		80%
Savings for CNA Incentive CY 2021	₱	<u>111,200.00</u>

Is hereby reverted to the unappropriated balance of the Economic Enterprises and appropriate the same to cover the grant of Collective Negotiation Agreement Incentive to qualified LGU employees at ₱6,950.00 each pursuant to DBM Budget Circular No. 2021-3 dated November 17, 2021, to wit :

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	₱	97,300.00
Slaughterhouse Operation		13,900.00
Total	₱	<u>111,200.00</u>

Section 2. This ordinance shall take effect after approval of the Local Chief Executive.

“Enacted.”

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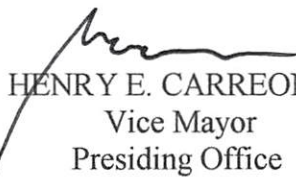
I hereby certify to the correctness of the foregoing resolution


* * *

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