



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 JUNE 14, 2019 AT 3 P.M. AT THE LEGISLATIVE BUILDING.

RECORDS OF ATTENDANCE

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

RESOLUTION NO. 413

“Letter dated May 16, 2019 of the Honorable Mayor Pryde Henry A. Teves, requesting for supplemental appropriation in the amount of ₱ 76,100.00 for the purchase of various equipment of the Office of the City Mayor, to wit:

Office of the City Mayor

Other Special Purpose Appropriation

Purchase of Various Equipment for Auditing services

Furniture & Fixtures

1 Unit Stand Fan ₱ 2,500.00

2 Units Filing Cabinet 36,000.00

Other Property, Plant & Equipment

1 Unit Refrigerator 27,000.00

1 Unit Hot & Cold Water Dispenser with Chiller 10,600.00

TOTAL ₱ 76,100.00

“On motion of Honorable Councilor Casipong 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. 19

Be it ordained that:

Section 1. Source of Fund

- The amount of ₱ 30,500.00 representing savings in continuing appropriation is hereby reverted to the un-appropriated balance of the General Fund

Special Purpose Appropriation

Purchase of Various Equipment for Auditing Services

<i>Furniture & Fixtures</i>	₱	25,500.00
<i>Medical, Dental and Laboratory Equipment</i>		<u>5,000.00</u>
Sub-total		30,500.00
b. Un-appropriated Balance of the General Fund (Savings from operation-excess of total income actually collected less actual expenditures for CY 2018, Net of SB # 5)		<u>45,600.00</u>
TOTAL	₱	76,100.00

Section 2. The total amount of ₱ 76,100.00 is hereby appropriated for the purchase of various equipment of the Office of the City Mayor, to wit:

Office of the City Mayor

Other Special Purpose Appropriation

Purchase of Various Equipment for Auditing services

Furniture & Fixtures		
<i>1 Unit Stand Fan</i>	₱	2,500.00
<i>2 Units Filing Cabinet</i>		36,000.00
Other Property, Plant & Equipment		
<i>1 Unit Refrigerator</i>		27,000.00
<i>1 Unit Hot & Cold Water Dispenser with Chiller</i>		<u>10,600.00</u>
TOTAL	₱	76,100.00


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:


SHARLOU R. JAMIN
Councilor
Acting Presiding Officer

DATE APPROVED: JUL 15 2019


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City