



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 SEPTEMBER 22, 2021 AT 2 PM 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		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. SEVERINO SALVADOR M. CAPULSO	(LNMB Vice President)	Present
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	Present

RESOLUTION NO. 564

“Letter dated September 21, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation under the General Fund CY 2021 the amount of ₱6,328,870.00 for programs/projects/activities (PPAs) to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	27,767,418.32
b. Reversion of savings in various continuing appropriations		<u>479,134.00</u>
<b>Total</b>	<b>₱</b>	<b>28,246,552.32</b>

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the amount of ₱6,328,870.00.

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

APPROPRIATION ORDINANCE NO. 29

Be it ordained that:

Section 1. Funding Source

a. Un-appropriated Balance of the General Fund	₱	27,767,418.32
b. The amount of ₱479,134.00 representing savings in various continuing appropriations is hereby reverted to the unappropriated balance of the General Fund		<u>479,134.00</u>
<b>Total</b>	<b>₱</b>	<b>28,246,552.32</b>

Section 2. The amount of ₱6,328,870.00 out of the above-mentioned funding source is hereby appropriated for the following expenditures of the different offices of the city government:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

*Commutable Fringe Benefits*

₱ 300,000.00

*MOOE*

Traveling Expenses

500,000.00

Other Supplies & Materials Expenses	100,000.00
Water Expenses	900,000.00
Donations	
<i>Financial Assistance to the Family of Retires Judge</i>	
<i>Joseph A. Elmaco (SP Res. #337, dated June 8, 2021)</i>	100,000.00
<i>Other Special Purpose Appropriation</i>	
MOOE	
<i>Protective Services Program – Local Assistance to Individuals</i>	
<i>In Crisis Situation</i>	2,000,000.00
<b>Office of the City Civil Registrar</b>	
MOOE	
Traveling Expenses	50,000.00
<b>Office of the City General Services Officer</b>	
MOOE	
Insurance Expenses	650,000.00
<b>Office of the City Health Officer</b>	
<i>Other Special Purpose Appropriation</i>	
MOOE	
<i>COVID-19 Support Services</i>	128,870.00
<b>Office of the City Engineer</b>	
<i>Capital Outlay</i>	
Other Structures	
<i>Renovation of Firing Range</i>	
• Construction of Safety Area & Storage Building	1,100,000.00
• Construction of Perimeter Fence	500,000.00
	6,328,870.00
	<b>P 6,328,870.00</b>

Section 3. This ordinance shall take effect after 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:

APPROVED:

  
HENRY E. CARREON, JR.  
Vice Mayor  
Presiding Officer

  
PRYDE HENRY A. TEVES

Mayor  
Date: SEP 23 2021

Copy for:

- The Honorable Provincial Board, Dumaguete City