



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 SEPTEMBER 20, 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)	On Leave
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	On Leave

RESOLUTION NO. 542

“Letter dated August 31, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation under the General Fund CY 2021 the amount of ₱493,500.00 for programs/projects/activities (PPAs) to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	27,380,814.78
b. Reversion of savings in various continuing appropriations		<u>880,103.54</u>
Total	₱	28,260,918.32

The amount of ₱493,500.00 is recommended to be appropriated for the following:

Office of the City Administrator

Capital Outlay

Office Equipment

1 Unit Risographing Machine (Additional Funding) ₱ 20,000.00

Office of the Human Resource Management & Development

MOOE

Travelling Expenses 20,000.00

Training Expenses 30,000.00

Office of the City Civil Registrar

MOOE

Office Supplies Expenses 75,000.00

Postage and Courier Services 31,000.00

Office of the City Veterinarian

MOOE

Drugs & Medicines Expenses 227,500.00

Repairs & Maintenance – Transportation Equipment 30,000.00

Office of the City Engineer

Capital Outlay

Office Equipment

2 Units Document Scanner 60,000.00

Grand Total ₱ 493,500.00

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the amount of ₱493,500.00.

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

APPROPRIATION ORDINANCE NO. 28

Be it ordained that:

Section 1. The amount of ₱493,500.00 for programs/projects/activities (PPAs) to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	27,380,814.78
b. The amount of ₱880,103.54 representing savings in various continuing appropriations is hereby reverted to the unappropriated balance of the General Fund		<u>880,103.54</u>
Total	₱	28,260,918.32

Section 2. The amount of ₱493,500.00 out of the above-mentioned funding sources is hereby appropriated for the following:

Office of the City Administrator

Capital Outlay

Office Equipment

1 Unit Risographing Machine (Additional Funding) ₱ 20,000.00

Office of the Human Resource Management & Development

MOOE

Travelling Expenses 20,000.00

Training Expenses 30,000.00

Office of the City Civil Registrar

MOOE

Office Supplies Expenses 75,000.00

Postage and Courier Services 31,000.00

Office of the City Veterinarian

MOOE

Drugs & Medicines Expenses 227,500.00

Repairs & Maintenance – Transportation Equipment 30,000.00

Office of the City Engineer

Capital Outlay

Office Equipment

2 Units Document Scanner 60,000.00

Grand Total ₱ 493,500.00

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

“Enacted.”

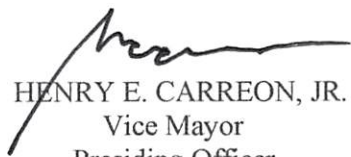
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I hereby certify to the correctness of the foregoing resolution.

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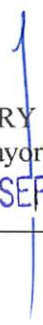

JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:



HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer

APPROVED:



PRYDE HENRY A. TEVES
Mayor

Date: 23 SEP 2021

Copy for:

- The Honorable Provincial Board, Dumaguete City