

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 AUGUST 14, 2024 AT 2:00 PM AT THE SESSION HALL, LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	Vice Mayor & Presiding Officer	Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. NARCISO N. CASIPONG		Present
HON. RUSMAR IAN D. TIJING		Present
HON. MERLITA R. GAUDIEL		Present
HON. NICO ANGELO L. LIM		On Leave
HON. ROLANDO B. ABRASALDO		Present
HON. KARL T. SARAÑA		Present
HON. LUIS J. SUMALPONG		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. MA. LUCIANA T. TIZON		Present
HON. SEVERINO SALVADOR M. CAPULSO	LNMB President	Present
HON. EDILBERT J. BOLTIADOR	SK Federated President	OB-Dumaguete City

RESOLUTION NO. 637

“Letter dated August 13, 2024 of the Honorable City Mayor John T. Raymond, Jr., requesting for a supplemental budget under the Economic Enterprises amounting **₱193,599.00** for the immediate application of Local Budget Circular No. 160 dated August 12, 2024, Implementation of the First Tranche of the Modified Salary Schedule for Local Government Personnel in pursuance to Executive Order No. 62 dated August 2, 2024. Said amount will be funded from the un-appropriated balance of the Economic Enterprises in the amount of **₱ 826,118.81**.

The amount of **₱ 193,599.00** will be appropriated for the following:

Public Market Operation

Personal Services

Salaries & Wages - Regular Pay	₱	103,653.00	
Year-End Bonus		23,034.00	
Retirement & Life Insurance Premiums		12,439.00	
PHILHEALTH Contributions		2,592.00	
Other Personnel Benefits			
Monetization		<u>16,650.00</u>	₱ 158,368.00

Slaughterhouse Operation

Personal Services

Salaries & Wages - Regular Pay		23,058.00	
Year-End Bonus		5,124.00	
Retirement & Life Insurance Premiums		2,768.00	
PHILHEALTH Contributions		577.00	
Other Personnel Benefits			
Monetization		<u>3,704.00</u>	<u>35,231.00</u>

TOTAL

₱ 193,599.00

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

“RESOLVED, To approve the request of the Honorable City Mayor John T. Raymond, Jr., for a supplemental budget under the Economic Enterprises amounting **₱ 193,599.00**.

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

APPROPRIATION ORDINANCE NO. 45

Be it ordained that:

“Section 1. The amount of ₱ 193,599.00 representing the un-appropriated balance of the Economic Enterprises is hereby appropriated for the following programs/projects/activities for the immediate application of Local Budget Circular No. 160 dated August 12, 2024, Implementation of the First Tranche of the Modified Salary Schedule for Local Government Personnel in pursuance to Executive Order No. 62 dated August 2, 2024:

Public Market Operation

Personal Services

Salaries & Wages - Regular Pay	₱	103,653.00	
Year-End Bonus		23,034.00	
Retirement & Life Insurance Premiums		12,439.00	
PHILHEALTH Contributions		2,592.00	
Other Personnel Benefits			
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Slaughterhouse Operation

Personal Services

Salaries & Wages - Regular Pay		23,058.00	
Year-End Bonus		5,124.00	
Retirement & Life Insurance Premiums		2,768.00	
PHILHEALTH Contributions		577.00	
Other Personnel Benefits			
Monetization		<u>3,704.00</u>	<u>35,231.00</u>

TOTAL

₱ 193,599.00


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

“Enacted.”

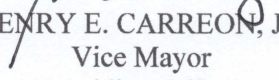
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I hereby certify to the correctness of the foregoing resolution.


* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer

APPROVED:


JOHN T. RAYMOND, JR.
Mayor
Date: AUG 15 2024

Copy for:

- The Honorable Provincial Board, Dumaguete City