

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 FEBRUARY 28, 2017 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	(Vice Mayor & Presiding Officer)	Present
HON. PETER PAUL F. RENACIA		Present
HON. HENRY E. CARREON, JR.		Present
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. JONAS M. TRIAS		Present
HON. SHARLOU F. JAMIN		Present
HON. NARCISO N. CASIPONG		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		On Leave
HON. DANILO G. LAMIS		Present
HON. WARLITO C. MAGDASAL	LNMB President	Present

RESOLUTION NO. 207

“Letter dated February 24, 2017 of the Honorable Mayor Pryde Henry A. Teves, requesting for the reversion of the amount of P751,772.00 under the Office of the Sangguniang Panlungsod representing savings in various continuing appropriations as follows:

Office of the Sangguniang Panlungsod

Capital Outlay

Furniture & Fixtures		
<i>Fabrication of Office Tables</i>	P	10,000.00
IT Equipment & Software		10,243.00
Communication Equipment		168,380.00
<i>Installation of Transmission Line</i>		160,000.00
Motor Vehicles (2014)		300,000.00
Motor Vehicles (2015)		<u>73,149.00</u>
Total	P	<u>751,772.00</u>

to the un-appropriated balance of the General Fund and appropriate the same for the following:

Office of the Sangguniang Panlungsod

MOOE

Other Supplies & Materials	P	10,000.00
Rep. & Maint. – Machinery & Equipment		2,000.00
Other Maintenance & Operating Expenses		
Legislative Support Services		640,928.00

Capital Outlay

Office Equipment		11,844.00
Information & Communication Technology Eqpt.		58,000.00
Furniture & Fixtures		18,500.00
Other Property, Plant & Equipment		<u>10,500.00</u>
Total	P	<u>751,772.00</u>

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Trias, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves and to enact the following ordinance:

APPROPRIATION ORDINANCE NO. 11

Be it ordained that:

Section 1. The total amount of P751,772.00 representing savings in various continuing appropriations as follows:

Office of the Sangguniang Panlungsod

Capital Outlay

Furniture & Fixtures	
<i>Fabrication of Office Tables</i>	P 10,000.00
IT Equipment & Software	10,243.00
Communication Equipment	168,380.00
<i>Installation of Transmission Line</i>	160,000.00
Motor Vehicles (2014)	300,000.00
Motor Vehicles (2015)	<u>73,149.00</u>
Total	<u>P 751,772.00</u>

is hereby reverted to the un-appropriated balance of the General Fund and to appropriate the same for the following:

Office of the Sangguniang Panlungsod

MOOE

Other Supplies & Materials	P 10,000.00
Rep. & Maint. – Machinery & Equipment	2,000.00
Other Maintenance & Operating Expenses	
Legislative Support Services	640,928.00

Capital Outlay

Office Equipment	11,844.00
Information & Communication Technology Eqpt.	58,000.00
Furniture & Fixtures	18,500.00
Other Property, Plant & Equipment	<u>10,500.00</u>
Total	<u>P 751,772.00</u>

Section 2. This ordinance shall take effect January 1, 2017.

“Enacted.”

* * *

I hereby certify to the correctness of the foregoing resolution.

* * *

JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

DATE APPROVED: MAR 23 2017

ATTESTED:

ISMAEL P. MARTINEZ
Vice Mayor
Presiding Officer

PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City