

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 MARCH 15, 2016 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. MARK FIDENCIO L. AURELIA	Presiding Officer	Present
HON. PETER PAUL F. RENACIA		Present
HON. MARK ANTHONY A. DUQUE		Present
HON. LUIS J. SUMALPONG		Present
HON. ERNESTO T. TIJING		Present
HON. SHARLOU F. JAMIN		Present
HON. DANILO G. LAMIS		Present
HON. JONAS M. TRIAS		Present
HON. ALEX D. TIZON		OB-Dumaguete
HON. HENRY E. CARREON, JR.		On-Leave
HON. NARCISO N. CASIPONG	(LNMB Vice President)	Present

RESOLUTION NO. 229

“Letter dated March 8, 2016 of the Honorable Mayor Ismael P. Martinez requesting for the reversion of the total amount of P425,167.03 representing savings in various continuing appropriations (Annex A) of departments/offices to the un-appropriated balance of the General Fund and appropriate the amount of P370,855.25 for the following:

Office of the City Mayor

Personal Services

Terminal Leave Benefits	P 99,255.25
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City Public Safety Office

Personal Services

Other Personnel Benefits	
<i>Loyalty Awards</i>	5,000.00

Capital Outlay

Furniture & Fixtures	20,000.00
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Office of the Sangguniang Panlungsod

Personal Services

Other Personnel Benefits	
<i>Loyalty Award</i>	5,000.00

City Assessor's Office

Personal Services

Other Personnel Benefits	
<i>Loyalty Awards</i>	5,000.00

Capital Outlay

Motor Vehicle	200,000.00
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City Health Officer

Personal Services

Other Personnel Benefits	
<i>Loyalty Award</i>	15,000.00

MOOE

Other Maintenance & Operating Expenses

Water Quality Surveillance Project 21,600.00

Total **P 370,855.25**

“On motion of Honorable Councilor Duque and duly seconded by Honorable Casipong, LNMB Vice President, the Council

“RESOLVED, To approve the request of the Honorable Mayor Ismael P. Martinez and to integrate the above-mentioned activity/program/project in the CY 2016 Annual Investment Program of the city as Addendum No. 10.

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

APPROPRIATION ORDINANCE NO. 19

Be it ordained that:

Section 1. The total amount of P425,167.03 representing savings in various continuing appropriations (Annex A) of departments/offices is hereby reverted to the to the un-appropriated balance of the General Fund and appropriate the amount of P370,855.25 for the following:

Office of the City Mayor

Personal Services

Terminal Leave Benefits P 99,255.25

City Public Safety Office

Personal Services

Other Personnel Benefits

Loyalty Awards 5,000.00

Capital Outlay

Furniture & Fixtures 20,000.00

Office of the Sangguniang Panlungsod

Personal Services

Other Personnel Benefits

Loyalty Award 5,000.00

City Assessor's Office

Personal Services

Other Personnel Benefits

Loyalty Awards 5,000.00

Capital Outlay

Motor Vehicle 200,000.00

City Health Officer

Personal Services

Other Personnel Benefits

Loyalty Award 15,000.00

MOOE

Other Maintenance & Operating Expenses

Water Quality Surveillance Project 21,600.00

Total **P 370,855.25**

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

“Enacted.”

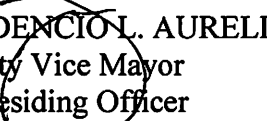
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I hereby certify to the correctness of the foregoing resolution.

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JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


MARK FIDENCIO L. AURELIA
City Vice Mayor
Presiding Officer

APPROVED: APR 18 2016


ISMAEL P. MARTINEZ
City Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City