

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 MAY 21, 2013 AT 2 O’CLOCK P.M AT THE SP SESSION HALL

RECORDS OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	(Presiding Officer)	Present
HON. VICTORIANO D. ALABASTRO		Present
HON. ERNESTO T. TIJING		Present
HON. MARK ANTHONY A. DUQUE		Absent
HON. FRANCIS FLOYD B. ARAULA		Absent
HON. PETER PAUL F. RENACIA		Present
HON. ALEX D. TIZON		Present
HON. DANILO G. LAMIS		Present
HON. MARK FIDENCIO L. AURELIA		Absent
HON. SHARLOU F. JAMIN		Absent
HON. LUIS J. SUMALPONG		Present
HON. JONAS M. TRIAS	(Vice Pres, LNMB)	Present
HON. ALSHEIBA M. TANASAN	(SK Federated Pres.)	Present

RESOLUTION NO. 290

“Letter dated April 18, 2013 of the Honorable City Mayor Rene G. Gaudiel, requesting for a Supplemental Appropriation as Supplemental Budget No. 13 for CY 2013 in the amount of P1,048,000.00 to be funded out of the un-appropriated balance of the general fund (surplus-CY 2012 operation) to wit:

City Health Office

MOOE

Other Maintenance & Operating Expenses		
Tobacco Control Program	P	15,000.00

Capital Outlay

Office Equipment		50,000.00
Communication Equipment		10,000.00

City Social Welfare & Development Office

Personal Services

Subsistence, Laundry & Quarter’s Allowance		
Subsistence Allowance		18,000.00

City Agriculture Office

MOOE

Gasoline, Oil & Lubricants Expenses		300,000.00
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Capital Outlay

Agriculture, Fishery & Forestry Equipment		20,000.00
Other Property, Plant & Equipment		100,000.00

Special Purpose Appropriation

Subsidy to Economic Enterprise

Public Market Operation (for Electricity & Water Expenses)		465,000.00
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Purchase of various Equipment for Public Market Operation		
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Other Machineries & Equipment		28,000.00
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Other Property, Plant & Equipment		42,000.00
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Total		P 1,048,000.00
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“On motion of Honorable Trias, LNMB Vice President and duly seconded by Honorable Councilor Lamis, the Council

“RESOLVED, To approve the foregoing request of the Honorable City Mayor Rene G. Gaudiel and to enact the following ordinance, to wit:

APPROPRIATION ORDINANCE NO. 16

Be it ordained that:

SECTION 1. The amount of PHP1,048,000.00 is hereby appropriated out of the un-appropriated balance of the General Fund (Surplus-CY 2012 operation) to be made available for the following, to wit:

City Health Office

MOOE

Other Maintenance & Operating Expenses
Tobacco Control Program P 15,000.00

Capital Outlay

Office Equipment 50,000.00
Communication Equipment 10,000.00

City Social Welfare & Development Office

Personal Services

Subsistence, Laundry & Quarter’s Allowance
Subsistence Allowance 18,000.00

City Agriculture Office

MOOE

Gasoline, Oil & Lubricants Expenses 300,000.00

Capital Outlay

Agriculture, Fishery & Forestry Equipment 20,000.00
Other Property, Plant & Equipment 100,000.00

Special Purpose Appropriation

Subsidy to Economic Enterprise

Public Market Operation (for Electricity & Water Expenses) 465,000.00
Purchase of various Equipment for Public Market Operation
Other Machineries & Equipment 28,000.00
Other Property, Plant & Equipment 42,000.00

Total P 1,048,000.00

SECTION 2. This ordinance shall take effect after compliance with provisions of R.A. 7160, the LGC of 1991.

“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:

APPROVED: JUN 11 2013

ISMAEL P. MARTINEZ
Vice Mayor
Presiding

RENE G. GAUDIEL
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City