

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 9, 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		Present
HON. DANILO G. LAMIS		Present
HON. WARLITO C. MAGDASAL	(LNMB President)	Present

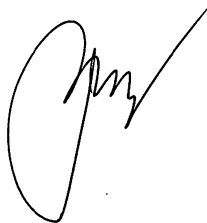

RESOLUTION NO. 305

“Letter dated April 26, 2017 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation in the total amount of P382,016.00 in relation to the Sangguniang Panlalawigan Resolution No. 287, approving Resolution No. 700, Ordinance No. 54, series of 2016, abolishing the position of Administrative Officer I (Records Officer I) under the City Public Safety Office, and creating two (2) Utility Worker positions of the same office, to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	P	63,350.00
b. Savings in current appropriation for abolished position:		
<b>Office of the City Mayor</b>		
<i>Personal Services</i>		
Other Personnel benefits		
<i>Monetization</i>		12,511.00
<b>City Public Safety Office</b>		
<i>Personal Services</i>		
Salaries & Wages – Regular Pay		207,672.00
Personnel Economic Relief Allowance (PERA)		24,000.00
Clothing/Uniform Allowance		5,000.00
Cash Gift		5,000.00
Year-end Bonus		17,306.00
Other Bonuses & Allowances		
Mid-Year Bonus		17,306.00
Retirement & Life Insurance Premiums		24,921.00
PAG-IBIG Contributions		1,200.00
PHILHEALTH Contributions		2,550.00
Employees Compensation Insurance Premiums		1,200.00
<b>Total</b>	<b>P</b>	<b>382,016.00</b>

Said amount will be appropriated for the following:

<b>Office of the City Mayor</b>		
<i>Personal Services</i>		
Other Personnel benefits		
<i>Monetization</i>		13,710.00

**City Public Safety Office**

Personal Services

Salaries & Wages – Regular Pay	227,568.00
Personnel Economic Relief Allowance (PERA)	48,000.00
Clothing/Uniform Allowance	10,000.00
Cash Gift	10,000.00
Year-end Bonus	18,964.00
Other Bonuses & Allowances	
Mid-Year Bonus	18,964.00
Retirement & Life Insurance Premiums	27,310.00
PAG-IBIG Contributions	2,400.00
PHILHEALTH Contributions	2,700.00
Employees Compensation Insurance Premiums	<u>2,400.00</u>
<b>Sub-Total</b>	<b>P 382,016.00</b>

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves

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

**APPROPRIATION ORDINANCE NO. 24**

Be it ordained that:

Section 1. The total amount of P382,016.00 to be funded from the following sources:

- a. Un-appropriated Balance of the General Fund P 63,350.00
- b. Savings in current appropriation for abolished position:  
**Office of the City Mayor**  
*Personal Services*  
    Other Personnel benefits  
    *Monetization* 12,511.00

**City Public Safety Office**

Personal Services

Salaries & Wages – Regular Pay	207,672.00
Personnel Economic Relief Allowance (PERA)	24,000.00
Clothing/Uniform Allowance	5,000.00
Cash Gift	5,000.00
Year-end Bonus	17,306.00
Other Bonuses & Allowances	
Mid-Year Bonus	17,306.00
Retirement & Life Insurance Premiums	24,921.00
PAG-IBIG Contributions	1,200.00
PHILHEALTH Contributions	2,550.00
Employees Compensation Insurance Premiums	<u>1,200.00</u>
<b>Total</b>	<b>P 382,016.00</b>

Is hereby appropriated for the following:

**Office of the City Mayor**

*Personal Services*

Other Personnel benefits	
<i>Monetization</i>	13,710.00

**City Public Safety Office**

Personal Services

Salaries & Wages – Regular Pay	227,568.00
Personnel Economic Relief Allowance (PERA)	48,000.00
Clothing/Uniform Allowance	10,000.00

Cash Gift	10,000.00
Year-end Bonus	18,964.00
Other Bonuses & Allowances	
Mid-Year Bonus	18,964.00
Retirement & Life Insurance Premiums	27,310.00
PAG-IBIG Contributions	2,400.00
PHILHEALTH Contributions	2,700.00
Employees Compensation Insurance Premiums	<u>2,400.00</u>
<b>Sub-Total</b>	<b>P 382,016.00</b>

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

“Enacted.”

\* \* \*

I hereby certify to the correctness of the foregoing resolution.


\* \* \*

  
**JULIUS T. ESPARTERO**  
 Secretary to the Sangguniang Panlungsod

ATTESTED:

  
**ISMAEL P. MARTINEZ**  
 Vice Mayor  
 Presiding Officer

DATE APPROVED: 29 MAY 2017

  
**PRYDE HENRY A. TEVES**  
 Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City