

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 APRIL 21, 2015 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		Present
HON. HENRY E. CARREON, JR.		On Leave
HON. NARCISO N. CASIPONG	(LNMB Vice President)	On Leave

RESOLUTION NO. 313

“Letter dated March 30, 2015, of the Honorable Mayor Ismael P. Martinez, requesting for a Supplemental Appropriation in the total amount of P2,946,632.00 for Personal Services expenditures to be funded out of the un-appropriated balance of the general fund to wit:

Office of the Sangguniang Panlungsod

Personal Services

Salaries & Wages – Regular Pay	P	1,914,900.00
Personnel Economic Relief Allowance (PERA)		312,000.00
Clothing/Uniform Allowance		65,000.00
Productivity Incentive Benefits		26,000.00
Cash Gift		65,000.00
Year-End Bonus		159,575.00
Life & Retirement Insurance Contributions		229,788.00
PAG-IBIG Contributions		15,600.00
PHILHEALTH Contributions		28,730.00
ECC Contributions		15,600.00
Other Personnel Benefits Monetization		114,439.00
Total	P	2,946,632.00

“On motion of Honorable Councilor Duque and duly seconded by Honorable Councilor Lamis, the Council

“RESOLVED, To approve the request of the Honorable Mayor Ismael P. Martinez and to enact, as it hereby enacts the following Ordinance:

APPROPRIATION ORDINANCE NO. 16

Be it ordained that:

Section 1. The amount of PHP2,946,632.00 out of the un-appropriated balance of the General Fund is hereby appropriated for Personal Services expenditures under the Sangguniang Panlungsod

