

Republic of the Philippines
 PROVINCE OF NEGROS ORIENTAL
City of Bayawan
Office of the Sangguniang Panlungsod

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON MAY 29, 2017 AT 9:00 AM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	Vice Mayor	Present
HON. PETER PAUL F. RENACIA	Acting Presiding Officer	Present
HON. HENRY E. CARREON, JR.		On Leave
HON. ERNESTO T. TIJING		On Leave
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. 314

“Letter dated May 24, 2017 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation in the total amount of P7,760,262.00 for personal services budgetary requirement under the Office of the City Mayor to be funded from the un-appropriated balance of the General Fund representing slashed amount from the CY 2017 Annual Budget per Sangguniang Panlungsod Resolution No. 209, Ordinance No. 12, series of 2017.

Office of the City Mayor

Personal Services

Salaries & Wages – Casual/Contractual	P	4,551,360.00
Personal Economic Relief Allowance (PERA)		960,000.00
Clothing/Uniform Allowance		200,000.00
Cash Gift		200,000.00
Year-end Bonus		379,280.00
Other Bonuses & Allowances		
<i>Mid-Year Bonus</i>		379,280.00
Retirement & Life Insurance Premiums		546,164.00
PAG-IBIG Contributions		48,000.00
PHILHEALTH Contributions		54,000.00
Employees Compensation Insurance Premiums		48,000.00
Other Personnel Benefits		
<i>Anniversary Bonus</i>		120,000.00
<i>Monetization</i>		274,178.00
Sub-total	P	7,760,262.00

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Aurelia, 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, to wit:

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APPROPRIATION ORDINANCE NO. 28

Be it ordained that:

Section 1. The total amount of P7,760,262.00 to be funded from the un-appropriated balance of the General Fund representing slashed amount from the CY 2017 Annual Budget per Sangguniang Panlungsod Resolution No. 209, Ordinance No. 12, series of 2017, is hereby appropriated for the following:

Office of the City Mayor

Personal Services

Salaries & Wages – Casual/Contractual	P	4,551,360.00
Personal Economic Relief Allowance (PERA)		960,000.00
Clothing/Uniform Allowance		200,000.00
Cash Gift		200,000.00
Year-end Bonus		379,280.00
Other Bonuses & Allowances		
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<i>Anniversary Bonus</i>		120,000.00
<i>Monetization</i>		274,178.00
Sub-total	P	7,760,262.00

Section 2. This ordinance shall take effect upon 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:


PETER PAUL F. RENACIA
Councillor
Acting Presiding Officer

DATE APPROVED: 06 JUN 2017


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City