

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. 324

“Letter dated May 15, 2013 of the Honorable City Mayor Rene G. Gaudiel, requesting for a Supplemental Appropriation as Supplemental Budget No. 16 for CY 2013 in the amount of P2,055,400.00 to be funded out of the un-appropriated balance of the general fund (surplus-CY 2012 operation) to wit:

City of the City Mayor		
Personal Services		
Terminal Leave Benefits	P	1,025,000.00
City Veterinary Office		
MOOE		
Repair & Maintenance – Motor Vehicles		35,000.00
Capital Outlay		
Furniture & Fixtures		40,000.00
IT Equipment & Software		51,000.00
Medical, Dental & Laboratory Equipment		6,000.00
Motor Vehicles		
Installation of Canopy		40,000.00
Other Property, Plant & Equipment		8,000.00
Special Purpose Appropriation		
Purchase of Motor Vehicles for PNP		800,000.00
Fabrication of Bookshelves for DepEd New Library Hub		50,000.00
Total	P	2,055,400.00

“On motion of Honorable Councilor Tijing and duly seconded by Honorable Trias, LNMB Vice President, 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. 20

Be it ordained that:

SECTION 1. The amount of PHP2,055,400.00 is hereby appropriated out of the un-appropriated balance of the General Fund (Surplus-CY 2012 operation) to wit:

City of the City Mayor

Personal Services

Terminal Leave Benefits P 1,025,000.00

City Veterinary Office

MOOE

Repair & Maintenance – Motor Vehicles 35,000.00

Capital Outlay

Furniture & Fixtures 40,000.00

IT Equipment & Software 51,000.00

Medical, Dental & Laboratory Equipment 6,000.00

Motor Vehicles

Installation of Canopy 40,000.00

Other Property, Plant & Equipment 8,000.00

Special Purpose Appropriation

Purchase of Motor Vehicles for PNP 800,000.00

Fabrication of Bookshelves for DepEd New Library Hub 50,000.00

Total P 2,055,400.00

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

“Enacted.”

* * *

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