



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 JUNE 5, 2018 AT 2 P.M. AT THE LIGA NG MGA BARANGAY BUILDING.

RECORDS OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	(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		OB-Dumaguete City
HON. JONAS M. TRIAS		On Leave
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		On Leave
HON. WARLITO C. MAGDASAL	(LNMB President)	Present

RESOLUTION NO. 393

“Letter dated May 28, 2018 of the Honorable Mayor Pryde Henry A. Teves, requesting for the reversion to the un-appropriated balance of the general fund the amount of ₱606,494.00 representing savings in various continuing appropriation under the Office of the Sangguniang Panlungsod.

“On motion of Honorable Councilor Renacia and duly seconded by Honorable Councilor Casipong, 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. 19

Be it ordained that:

Section 1. The amount P606,494.00 representing savings in various continuing appropriation under the Office of the Sangguniang Panlungsod, to wit:

**Office of the Sangguniang Panlungsod**

*Capital Outlay*

Office Equipment	₱	54,344.00
Communication Equipment		539,900.00
Technical & Scientific Equipment		12,250.00
<b>TOTAL</b>	₱	<b>606,494.00</b>

is hereby reverted to the un-appropriated balance of the general fund and to appropriate the same for the following expenditures:

**Office of the Sangguniang Panlungsod**

*Personal Services*

Salaries & Wages – Regular Pay	₱	213,384.00
Personnel Economic Relief Allowance (PERA)		24,000.00
Clothing/Uniform Allowance		6,000.00
Year-end Bonus		17,782.00
Cash Gift		5,000.00
Other Bonuses & Allowances		
Mid-Year Bonus		17,782.00

Retirement & Life Insurance Premiums	25,607.00
PAG-IBIG Contributions	1,200.00
PhilHealth Contributions	2,935.00
Employees Compensation Insurance Premiums	1,200.00
Other Personnel Benefits	
Monetization	12,855.00

*Capital Outlay*

Information & Communication Technology Equipment	
1 Unit Desktop	50,000.00
1 Terrabyte Hard Disk	5,749.00
2 Units Printer	20,000.00
2 Units Laptop	66,000.00
2 Sets Desktop Computer	60,000.00
1 Unit Hard Disk	3,000.00
1 Unit Scanner	60,000.00
Other Property, Plant & Equipment	
4 Units UPS	14,000.00
<b>TOTAL</b>	<b>₱ 606,494.00</b>

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

“Enacted.”

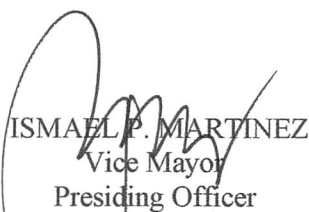
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I hereby certify to the correctness of the foregoing resolution.

\* \* \*

JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:

  
ISMAEL P. MARTINEZ  
Vice Mayor  
Presiding Officer

APPROVED: 26 JUN 2018

  
PRYDE HENRY A. TEVES  
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City