

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 AUGUST 9, 2016 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. 440

“Letter dated July 29, 2016 of the Honorable Mayor Pryde Henry A. Teves requesting for a Supplemental Appropriation for CY 2016 in the total amount of P2,056,220.00 to be funded out of the un-appropriated balance of the general fund for the following programs, projects and activities:

**Office of the City Mayor**

*MOOE*

Other Maintenance & Operating Expenses		
LGU Public-Private Partnership Services	P	345,000.00

**City Public Safety Office**

*MOOE*

Other Maintenance & Operating Expenses		
Anti-Drug Campaign Program		553,220.00

*Capital Outlay*

Purchase of Various Equipment for Anti-Drug Campaign Program		
IT Equipment & Software		30,000.00
Communication Equipment		30,000.00
Technical & Scientific Equipment		30,000.00
Other Property, Plant & Equipment		25,000.00

**General Services Office**

*MOOE*

Other Supplies Expenses		59,300.00
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*Capital Outlay*

IT Equipment & Software		10,000.00
Machineries		14,000.00
Other Machineries & Equipment		856,000.00
Other Property, Plant & Equipment		103,700.00

<b>Total</b>	<b>P</b>	<b><u>2,056,220.00</u></b>
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“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Trias, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves and to integrate the above-mentioned programs/projects/activities in the CY 2016 Annual Investment Program of the city as Addendum # 26.

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

APPROPRIATION ORDINANCE NO. 38

Be it ordained that:

Section 1. The total amount of PHP2,056,220.00 out of the un-appropriated balance of the general fund for CY 2016 is hereby appropriated for the following programs/projects/activities of the different departments/offices of the Local Government Unit:

**Office of the City Mayor**

*MOOE*

Other Maintenance & Operating Expenses		
LGU Public-Private Partnership Services	P	345,000.00

**City Public Safety Office**

*MOOE*

Other Maintenance & Operating Expenses		
Anti-Drug Campaign Program		553,220.00

*Capital Outlay*

Purchase of Various Equipment for Anti-Drug Campaign Program		
IT Equipment & Software		30,000.00
Communication Equipment		30,000.00
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Other Property, Plant & Equipment		25,000.00

**General Services Office**

*MOOE*

Other Supplies Expenses		59,300.00
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*Capital Outlay*

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Other Property, Plant & Equipment		103,700.00

<b>Total</b>	<b>P</b>	<b><u>2,056,220.00</u></b>
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Section 2. This ordinance shall take effect August 1, 2016.

“Enacted.”

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I hereby certify to the correctness of the foregoing resolution.

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



