

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 22, 2017 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ		Acting Mayor
HON. PETER PAUL F. RENACIA	(Acting Presiding Officer)	Present
HON. HENRY E. CARREON, JR.		Present
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		Present
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		Present
HON. WARLITO C. MAGDASAL	(LNMB President)	Present

RESOLUTION NO. 504

“Letter dated August 14, 2017 of the Honorable Acting Mayor Ismael P. Martinez, requesting for a Supplemental Appropriation in the total amount of P1,896,763.93 as per letter request of the Community Affairs Officer III regarding the city's hosting of the upcoming Boy Scouts of the Philippines (BSP) Jamboree.

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Casipong, the Council

“RESOLVED, To approve the request of the Honorable Acting Mayor Ismael P. Martinez and to enact the following ordinance:

APPROPRIATION ORDINANCE NO. 44

Be it ordained that:

Section 1. Funding Sources

- | | |
|---|---------------|
| a. Collection of Receivables | PHP680,000.00 |
| b. The total amount of PHP1,216,763.93 representing savings in continuing appropriation of the hereunder offices are hereby reverted to the unappropriated balance of the General Fund, to wit: | |

Office of the City General Services Officer

Communication Equipment	
<i>Acoustic Sound Improvement Treatment</i>	
<i>for City Gymnasium</i>	89,610.00

Office of the City Engineer

Roads, Highways & Bridges	
<i>Tourism Site Development (Brgy. Malabugas)</i>	712,914.65
<i>Road Opening San Miguel-Cansugot-Tab-ang</i>	<u>414,239.28</u>
Sub-total	<u>1,216,763.93</u>

TOTAL	PHP1,896,763.93
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Section 2. The total amount of PHP1,896,763.93 out of above-mentioned funding sources is hereby appropriated for various expense accounts under the general fund, to wit:

Special Purpose Appropriation

MOOE

One Visayas Boy Scouts of the Philippines (BSP)
Jamboree P 1,416,385.93

Capital Outlay

Purchase of Various Equipment for One Visayas Boy
Scouts of the Philippines (BSP) Jamboree:

Water Supply Systems
Construction of Storage Tank 82,998.00
Establishment of Water Supply 296,380.00

Communication Equipment
10 Units Handheld Radio 30,000.00

Medical Equipment
2 pcs. Nebulizer Set (adult) with complete tubings 4,000.00
2 pcs. Sphygmomanometer with Stethoscope 3,000.00

Other Property, Plant & Equipment
40 Units Polyethylene Empty Drums 64,000.00

TOTAL P 1,896,763.93


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

“Enacted.”

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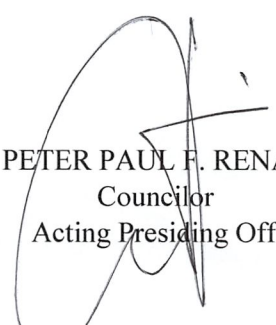
I hereby certify to the correctness of the foregoing resolution.

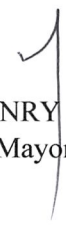
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JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

DATE APPROVED: **SEP 06 2017**


PETER PAUL F. RENACIA
Councillor
Acting Presiding Officer


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City