

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 OCTOBER 4, 2016 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ		On Leave
HON. PETER PAUL F. RENACIA		Present
HON. HENRY E. CARREON, JR.		OIC - Mayor
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		On Leave
HON. JONAS M. TRIAS		On Leave
HON. SHARLOU F. JAMIN	Acting Presiding Officer	Present
HON. NARCISO N. CASIPONG		OB – La Carlota
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. 615

“Letter dated September 23, 2016 of the Honorable Mayor Pryde Henry A. Teves, requesting for a Supplemental Appropriation in the total amount of P1,779,000.00 to be funded from the following sources:

1. Un-appropriated balance-General Fund	P 66,996.53
2. Reversion of savings in continuing appropriation	
To the un-appropriated balance of the general fund for:	
a. Site Preparation-Cemetery Expansion (Phase 2)	11,472.40
b. OSS-LAM Building Construction (Phase 4)	315,402.09
3. Re-appropriation of savings in current appropriation for Confidential/Intelligence Expenses	<u>1,500,000.00</u>
Total	<u>P 1,893,871.02</u>

and to appropriate the same for various expense accounts under the general fund and include the same in the CY 2016 Annual Investment Program (AIP) of the city as Addendum No. 34, to wit:

Office of the City Mayor	
IT Section	
<i>Capital Outlay</i>	
Furniture & Fixtures	P 50,000.00
General Services Office	
<i>Capital Outlay</i>	
Furniture & Fixtures	25,000.00
City Engineering Office	
MOOE	
Other Maintenance & Operating Expenses	
Support to Engineering Services	1,500,000.00
Special Purpose Appropriation	
Purchase of Air-conditioning Unit for BIR Office	60,000.00
Aid to City Prosecutor’s Office	19,000.00
Construction of Comfort Room @ Bayawan City	
Police Station	<u>125,000.00</u>
Total	<u>P 1,779,000.00</u>

“On motion of Honorable Councilor Renacia and duly seconded by Honorable Councilor Lamis, the Council

