



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 13, 2020 AT 2 PM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	Vice Mayor & Presiding Officer	Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. RUSMAR IAN D. TIJING		Present
HON. LUIS J. SUMALPONG		Present
HON. JONAS M. TRIAS		Present
HON. NARCISO N. CASIPONG		Present
HON. ROLANDO B. ABRASALDO		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. SEVERINO SALVADOR M. CAPULSO	(LNMB Vice President)	Present
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	Present

RESOLUTION NO. 616

“Letter dated September 30, 2020 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation in the amount of ₱531,368.00 to cover the three (3) months (October-December, 2020) personal services budgetary requirement to be funded from the un-appropriated balance of the General Fund, for the following:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

*Monetization*

₱ 66,605.00

**Office of the Human Resource Management & Development Officer**

*Personal Services*

Salaries & Wages – Regular Pay

₱ 276,408.00

Personnel Economic Relief Allowance (PERA)

6,000.00

Representation Allowance (RA)

21,375.00

Transportation Allowance (TA)

21,375.00

Cash Gift

5,000.00

Year-End Bonus

92,136.00

Retirement & Life Insurance Premiums

33,169.00

PAG-IBIG Contributions

300.00

PHILHEALTH Contributions

2,700.00

Employees Compensation Insurance Premiums

300.00

Sub Total

₱ 458,763.00

*MOOE*

Telephone Expenses

6,000.00

**TOTAL**

₱ 531,368.00

“On motion of Honorable Councilor Lim and duly seconded by Honorable Torrillo, SK Federated President, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the amount of ₱531,368.00.

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

APPROPRIATION ORDINANCE NO. 41

Be it ordained that:

Section 1. The amount of P531,368.00 to be funded from the un-appropriated balance of the General Fund is hereby appropriated to cover the three (3) months (October-December, 2020) personal services budgetary requirement of the Human Resource Management & Development Officer, to wit:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

*Monetization*

₱ 66,605.00

**Office of the Human Resource Management & Development Officer**

*Personal Services*

Salaries & Wages – Regular Pay

₱ 276,408.00

Personnel Economic Relief Allowance (PERA)

6,000.00

Representation Allowance (RA)

21,375.00

Transportation Allowance (TA)

21,375.00

Cash Gift

5,000.00

Year-End Bonus

92,136.00

Retirement & Life Insurance Premiums

33,169.00

PAG-IBIG Contributions

300.00

PHILHEALTH Contributions

2,700.00

Employees Compensation Insurance Premiums

300.00

Sub Total

₱ 458,763.00

*MOOE*

Telephone Expenses

6,000.00

**TOTAL**

₱ **531,368.00**


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

“Enacted.”

\* \* \*


I hereby certify to the correctness of the foregoing resolution.

\* \* \*

  
JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:

APPROVED:

  
HENRY E. CARREON, JR.  
Vice Mayor  
Presiding Officer

  
PRYDE HENRY A. TEVES

Mayor  
Date: 21 OCT 2020

Copy for:

- The Honorable Provincial Board, Dumaguete City



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PROVINCE OF NEGROS ORIENTAL  
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EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON OCTOBER 13, 2020 AT 2 PM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

HON. HENRY E. CARREON, JR.	Vice Mayor & Presiding Officer	Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. RUSMAR IAN D. TIJING		Present
HON. LUIS J. SUMALPONG		Present
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HON. ROLANDO B. ABRASALDO		Present
HON. FELIPE O. SANTIAGO, JR.		Present
HON. SEVERINO SALVADOR M. CAPULSO	(LNMB Vice President)	Present
HON. TRISTAN GOLD T. TORRILLO	(SK Federated President)	Present

RESOLUTION NO. 616

“Letter dated September 30, 2020 of the Honorable Mayor Pryde Henry A. Teves, requesting for Supplemental Appropriation in the amount of ₱531,368.00 to cover the three (3) months (October-December, 2020) personal services budgetary requirement and other related expenses to be funded from the un-appropriated balance of the General Fund, for the following offices:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

*Monetization*

₱ 66,605.00

**Office of the Human Resource Management & Development**

*Personal Services*

Salaries & Wages – Regular Pay

₱ 276,408.00

Personnel Economic Relief Allowance (PERA)

6,000.00

Representation Allowance (RA)

21,375.00

Transportation Allowance (TA)

21,375.00

Cash Gift

5,000.00

Year-End Bonus

92,136.00

Retirement & Life Insurance Premiums

33,169.00

PAG-IBIG Contributions

300.00

PHILHEALTH Contributions

2,700.00

Employees Compensation Insurance Premiums

300.00

Sub Total

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*MOOE*

Telephone Expenses

6,000.00

**TOTAL**

₱ **531,368.00**

“On motion of Honorable Councilor Lim and duly seconded by Honorable Torrillo, SK Federated President, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the amount of ₱531,368.00.

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

APPROPRIATION ORDINANCE NO. 41

Be it ordained that:

Section 1. The amount of ₱531,368.00 to be funded from the un-appropriated balance of the General Fund is hereby appropriated for various expenditures of the different offices of the local government, to wit:

**Office of the City Mayor**

*Personal Services*

Other Personnel Benefits

*Monetization*

₱ 66,605.00

**Office of the Human Resource Management & Development**

*Personal Services*

Salaries & Wages – Regular Pay

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**TOTAL**

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

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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:

APPROVED:

  
**HENRY E. CARREON, JR.**  
 Vice Mayor  
 Presiding Officer

  
**PRYDE HENRY A. TEVES**  
 Mayor  
 Date: 0C 21 2020

Copy for:

- The Honorable Provincial Board, Dumaguete City