



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 9, 2023 AT 10:00 AM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

|                                   |                                |          |
|-----------------------------------|--------------------------------|----------|
| HON. HENRY E. CARREON, JR.        | Vice Mayor & Presiding Officer | Present  |
| HON. MARK FIDENCIO L. AURELIA     |                                | Present  |
| HON. NARCISO N. CASIPONG          |                                | Present  |
| HON. RUSMAR IAN D. TIJING         |                                | On Leave |
| HON. MERLITA R. GAUDIEL           |                                | Present  |
| HON. NICO ANGELO L. LIM           |                                | Present  |
| HON. ROLANDO B. ABRASALDO         |                                | Present  |
| HON. KARL T. SARAÑA               |                                | Present  |
| HON. LUIS J. SUMALPONG            |                                | On Leave |
| HON. FELIPE O. SANTIAGO, JR.      |                                | Present  |
| HON. MA. LUCIANA T. TIZON         |                                | Present  |
| HON. SEVERINO SALVADOR M. CAPULSO | LNMB President                 | Present  |
| HON. TRISTAN GOLD T. TORRILLO     | SK Federated President         | On Leave |

RESOLUTION NO. 649

“Letter dated September 19, 2023 of the Honorable City Mayor John T. Raymond, Jr., requesting for a supplemental appropriation in the total amount of ₱1,001,942.00 to be funded from the reversion of savings in continuing appropriation to the un-appropriated balance of the Economic Enterprises.

**PUBLIC MARKET OPERATION**

Capital Outlay

|  |   |        |
|--|---|--------|
| Information and Communication Technology Equipment |   |        |
| 1 Unit Desktop Computer                            | ₱ | 532.00 |

**CEMETERY OPERATION**

Capital Outlay

|  |  |          |
|--|--|----------|
| Information and Communication Technology Equipment |  |          |
| 1 Unit Laptop Computer                             |  | 1,010.00 |

|                                     |  |        |
|-------------------------------------|--|--------|
| Agricultural and Forestry Equipment |  |        |
| 2 Units Brush Cutter                |  | 400.00 |

**SLAUGHTERHOUSE OPERATION**

Capital Outlay

|               |          |                     |
|---------------|----------|---------------------|
| Motor Vehicle |          | 1,000,000.00        |
| <b>Total</b>  | <b>₱</b> | <b>1,001,942.00</b> |

Whereas, the said amount of ₱1,001,942.00 will be appropriated for:

**PUBLIC MARKET OPERATION**

MOOE

|                                   |   |            |
|-----------------------------------|---|------------|
| Fuel, Oil and Lubricants Expenses | ₱ | 64,417.00  |
| Water Expenses                    |   | 50,000.00  |
| Electricity Expenses              |   | 300,000.00 |

Other Special Purpose Appropriation

MOOE

|  |          |                     |
|--|----------|---------------------|
| Operation and Maintenance of Public Market |          | 587,525.00          |
| <b>Total</b>                               | <b>₱</b> | <b>1,001,942.00</b> |

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

“RESOLVED, To approve the request of the Honorable Mayor for a supplemental appropriation in the total amount of ₱1,001,942.00

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

APPROPRIATION ORDINANCE NO. 39

Be it ordained that:

Section 1. The total amount of ₱1,001,942.00 representing savings in continuing appropriation is hereby reverted to the un-appropriated balance of the Economic Enterprise, to wit:

**PUBLIC MARKET OPERATION**

Capital Outlay

|  |   |        |
|--|---|--------|
| Information and Communication Technology Equipment |   |        |
| 1 Unit Desktop Computer                            | ₱ | 532.00 |

**CEMETERY OPERATION**

Capital Outlay

|  |  |          |
|--|--|----------|
| Information and Communication Technology Equipment |  |          |
| 1 Unit Laptop Computer                             |  | 1,010.00 |

|                                     |  |        |
|-------------------------------------|--|--------|
| Agricultural and Forestry Equipment |  |        |
| 2 Units Brush Cutter                |  | 400.00 |

**SLAUGHTERHOUSE OPERATION**

Capital Outlay

|               |          |                     |
|---------------|----------|---------------------|
| Motor Vehicle |          | <u>1,000,000.00</u> |
| <b>Total</b>  | <b>₱</b> | <b>1,001,942.00</b> |

Section 2. The amount of ₱1,001,942.00 from the above-mentioned funding source is hereby appropriated for the following:

**PUBLIC MARKET OPERATION**

MOOE

|                                   |   |            |
|-----------------------------------|---|------------|
| Fuel, Oil and Lubricants Expenses | ₱ | 64,417.00  |
| Water Expenses                    |   | 50,000.00  |
| Electricity Expenses              |   | 300,000.00 |

Other Special Purpose Appropriation

MOOE

|  |          |                     |
|--|----------|---------------------|
| Operation and Maintenance of Public Market |          | <u>587,525.00</u>   |
| <b>Total</b>                               | <b>₱</b> | <b>1,001,942.00</b> |


Section 3. This ordinance shall take effect after the approval of the Local Chief Executive.

“Enacted.”

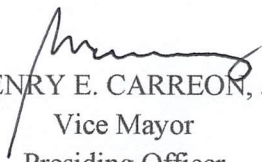
\* \* \*

I hereby certify to the correctness of the foregoing resolution.


\* \* \*

  
JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:

  
HENRY E. CARREON, JR.  
Vice Mayor  
Presiding Officer

APPROVED:

  
JOHN T. RAYMOND, JR.  
Mayor

Date: OCT 23 2023

Copy for:

- The Honorable Provincial Board, Dumaguete City