



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 NOVEMBER 24, 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		OB – Dumaguete City
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. 720

“Letter dated November 20, 2020 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the total amount of ₱1,510,000.00 to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	601,067.21
b. Reversion of savings in current appropriations for personal services of unfilled positions for the period January-June, 2020 (Annex A)		<u>10,642,216.00</u>
TOTAL AVAILABLE	₱	11,243,283.21

The amount of ₱1,510,000.00 will be appropriated for the following:

Office of the City Mayor

MOOE

Travelling Expenses	₱	150,000.00
Water Expenses		500,000.00

Capital Outlay

Land

Purchase of Lot for the Poultry Dressing Plant		740,000.00
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Other Special Purpose Appropriation

MOOE

COVID-19 Hazard Pay – for JOWs (additional amount)		100,000.00
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COVID-19 Special Risk Allowance (SRA)		
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for JOWs (additional amount)		<u>20,000.00</u>
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Total	₱	1,510,000.00
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“On motion of Honorable Councilor Lim and duly seconded by Honorable Councilor Casipong, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the total amount of ₱1,510,000.00.

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

APPROPRIATION ORDINANCE NO. 50

Be it ordained that:

Section 1. Funding Source:

a. Un-appropriated Balance of the General Fund	₱ 601,067.21
b. The amount of ₱10,642,216.00 representing savings in current appropriations for personal services of unfilled positions for the period January-June, 2020 (Annex A) is hereby reverted to the unappropriated balance of the general fund	<u>10,642,216.00</u>
TOTAL AVAILABLE	₱ 11,243,283.21

Section 2. The amount of ₱1,510,000.00 out of the above-mentioned funding source is hereby appropriated for the following expenditure:

Office of the City Mayor

MOOE

Travelling Expenses	₱ 150,000.00
Water Expenses	500,000.00

Capital Outlay

Land	
Purchase of Lot for the Poultry Dressing Plant	740,000.00

Other Special Purpose Appropriation

MOOE

<i>COVID-19 Hazard Pay – for JOWs (additional amount)</i>	100,000.00
<i>COVID-19 Special Risk Allowance (SRA) for JOWs (additional amount)</i>	<u>20,000.00</u>

Total	₱ 1,510,000.00
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Section 3. This ordinance shall take effect after 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:

APPROVED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer


PRYDE HENRY A. TEVES
Mayor
Date: 14 DEC 2020

Copy for:
- The Honorable Provincial Board, Dumaguete City