



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 DECEMBER 15, 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		OB – Tanjay City
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. 728

“Letter dated November 20, 2020 of the Honorable Mayor Pryde Henry A. Teves, requesting for a reversion to the unappropriated balance of the general fund the amount of ₱1,600,000.00 representing continuing appropriations under the General Fund to conform with the recommendation of COA Audit Observation Memorandum (AOM) No. 2020-09(19) dated June 26, 2020, to wit:

**Office of the City Veterinarian**

*Capital Outlay*

Other Structures

Construction of Piggery

₱ 1,000,000.00

**Office of the City Environment & Natural Resources Officer**

*Capital Outlay*

Water Supply System

Improvement of Water Supply System at BCWMEC

600,000.00

**Total**

₱ 1,600,000.00

be reverted to the unappropriated balance of the General Fund and appropriate for the following:

**Office of the City Engineer**

*Capital Outlay*

Construction of Children’s Playground w/ Facilities, Villareal

₱ 500,000.00

Construction of Perimeter Fence of Multi-purpose Bldg. San Miguel

100,000.00

Improvement of Sports Center and Children’s Playground, Boulevard

1,000,000.00

**TOTAL**

₱ 1,600,000.00

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the total amount of ₱1,600,000.00.

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

APPROPRIATION ORDINANCE NO. 54

Be it ordained that:

Section 1. The amount of ₱1,600,000.00 representing continuing appropriations under the General Fund, to wit:

**Office of the City Veterinarian**

*Capital Outlay*

Other Structures

*Construction of Piggery*

₱ 1,000,000.00

**Office of the City Environment & Natural Resources Officer**

*Capital Outlay*

Water Supply System

*Improvement of Water Supply System at BCWMEC*

600,000.00

**Total**

**₱ 1,600,000.00**

Is hereby reverted to the unappropriated balance of the General Fund and to appropriate the same for the following to conform with the recommendation of COA Audit Observation Memorandum (AOM) No. 2020-09(19) dated June 26, 2020:

**Office of the City Engineer**

*Capital Outlay*

Construction of Children's Playground w/ Facilities, Villareal

₱ 500,000.00

Construction of Perimeter Fence of Multi-purpose Bldg. San Miguel

100,000.00

Improvement of Sports Center and Children's Playground, Boulevard

1,000,000.00

**TOTAL**

**₱ 1,600,000.00**

Section 2. This ordinance shall take effect upon 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: 22 DEC 2020

Copy for:

- The Honorable Provincial Board, Dumaguete City