

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 SEPTEMBER 30, 2024 AT 10:00 AM AT THE SESSION HALL, LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

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

RESOLUTION NO. 737

“Letter dated September 17, 2024 of the Honorable Mayor John T. Raymond, Jr., requesting for a Supplemental Appropriation in the total amount of ₱3,000,000.00 to be funded from the following sources:

a. Un-appropriated Balance of the General Fund	₱	2,427.11
b. Savings from Various Continuing Appropriations of the General Fund		155,499.15
c. Savings from Prior Period’s Obligations intended for the Various Accounts Payable under General Fund		<u>3,016,696.34</u>
Total Available	₱	3,174,622.60

The amount of ₱3,000,000.00 will be appropriated for:

City Social Welfare and Development Office

Other Special Purpose Appropriation

MOOE

Protective Services Program – Local Assistance to Individuals in Crisis Situation

₱ 3,000,000.00

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

“RESOLVED, To approve the request of the Honorable Mayor for a supplemental appropriation in the total amount of ₱3,000,000.00.

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

APPROPRIATION ORDINANCE NO. 53

Be it ordained that:

Section 1. Funding Sources

a. Un-appropriated Balance of the General Fund	₱	2,427.11
b. The amount of ₱155,499.15 from the Savings of Various		

Continuing Appropriations is hereby reverted to the unappropriated balance of the General Fund	155,499.15
c. The amount of ₱3,016,696.34 from the Savings from Prior Period's Obligations intended for the Various Accounts Payable is hereby reverted to the unappropriated Balance of the General Fund	<u>3,016,696.34</u>
Total Available	₱ 3,174,622.60

Section 2. The amount of ₱3,000,000.00 out of the above-mentioned funding sources is hereby appropriated for the following:

City Social Welfare and Development Office
Other Special Purpose Appropriation
 MOOE
 Protective Services Program – Local Assistance to
 Individuals in Crisis Situation **₱ 3,000,000.00**


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:


 MARK FIDENCIO L. AURELIA
 Councilor-Acting Vice Mayor
 Acting Presiding Officer

APPROVED:

JOHN T. RAYMOND, JR.
 Mayor
 Date: OCT 03 2024

Copy for:
 - The Honorable Provincial Board, Dumaguete City