

Republic of the Philippines
 PROVINCE OF NEGROS ORIENTAL
City of Bayawan
Office of the Sangguniang Panlungsod

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON DECEMBER 15, 2016 AT 9:00 AM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ (Vice Mayor & Presiding Officer)	Present
HON. PETER PAUL F. RENACIA	On-Leave
HON. HENRY E. CARREON, JR.	Present
HON. ERNESTO T. TIJING	Present
HON. MARK FIDENCIO L. AUFLIA	OB-Bacolod
HON. JONAS M. TRIAS	Present
HON. SHARLOU F. JAMIN	Present
HON. NARCISO N. CASIPONG	OB-Tayawan
HON. NICO ANGELO L. LIM	Present
HON. MERLITA R. GAUDIEL	Present
HON. DANILO G. LAMIS	Present
HON. WARLITO C. MAGDASAL (LNMB President)	Present

RESOLUTION NO. 764

“Letter dated December 15, 2016 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental budget in the amount of PHP264,600.00 for the grant of Collective Negotiation Agreement incentives to qualified employees at P 14,700.00 each as per Administrative Order 135, series of 2005 & DBM Budget Circular No. 2016-7 dated December 1, 2016 under the Economic Enterprises, to wit:

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	P	235,200.00
Slaughterhouse Operation		<u>29,400.00</u>
Total	P	<u><u>264,600.00</u></u>

Above supplemental appropriation shall be funded from various savings in current appropriation under the MOOE expense account as certified by the City Accountant:

Economic Enterprises

MOOE

Traveling Expenses	P	41,975.00
Supplies & Materials Expenses		29,417.67
Utility Expenses		237,357.33
Communication Expenses		12,000.00
Repairs & Maintenance		<u>10,000.00</u>
Total	P	<u>330,750.00</u>
Multiply by: 80% for CNA Incentive		<u>80%</u>
Savings for CNA Incentive CY 2016	P	<u><u>264,600.00</u></u>

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Lamis, the Council

“RESOLVED, To approve the request of the Honorable City Mayor Pryde Henry A. Teves and to enact, as it hereby enacts the following ordinance:

APPROPRIATION ORDINANCE NO. 67

Be it ordained that:

Section 1. The total amount of PHP264,600.00 to be funded from various savings in current appropriation under the MOOE expense account as certified by the City Accountant:

Economic Enterprises

MOOE

Traveling Expenses	P	41,975.00
Supplies & Materials Expenses		29,417.67
Utility Expenses		237,357.33
Communication Expenses		12,000.00
Repairs & Maintenance		<u>10,000.00</u>
Total	P	330,750.00
Multiply by: 80% for CNA Incentive		<u>80%</u>
Savings for CNA Incentive CY 2016	P	<u>264,600.00</u>

is hereby appropriated for the grant of Collective Negotiation Agreement incentives to qualified employees at PHP14,700.00 each under the Economic Enterprises, to wit:

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	P	235,200.00
Slaughterhouse Operation		<u>29,400.00</u>
Total	P	<u>264,600.00</u>

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

“Enacted.”

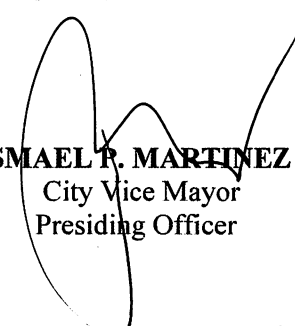
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I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


ISMAEL R. MARTINEZ
City Vice Mayor
Presiding Officer

APPROVED: DEC 19 2016


PRYDE HENRY A. TEVES
Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City