



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. 765

“Letter dated December 11, 2020 of the Hon. Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the total amount of ₱99,408.00 under the Economic Enterprise to be funded from the reversion of various savings in current appropriations under the MOOE expense account to cover the grant of Collective Negotiation Agreement Incentive per DBM Budget Circular No. 2020-5 dated November 4, 2020, to wit:

Various Offices:

MOOE

Traveling Expenses	₱	28,060.00
Supplies & Materials Expenses		22,000.00
Utility Expenses		44,200.00
Repairs and Maintenance		30,000.00
Total	₱	124,260.00
Multiply by: 80% for CNA Incentive		80%
Savings for CNA Incentive CY 2020	₱	99,408.00

Above savings shall be appropriated for the Collective Negotiation Agreement Incentive to qualified LGU Employees at ₱6,213.00 each:

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	₱	86,982.00
Slaughterhouse Operation		12,426.00
Total	₱	99,408.00

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the total amount of ₱99,408.00.

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

APPROPRIATION ORDINANCE NO. 57

Be it ordained that:

Section 1. The total amount of ₱ 99,408.00 representing the following savings in current appropriations of the MOOE expense account under the different offices of the Economic Enterprises:

Various Offices:

MOOE

Traveling Expenses	₱ 28,060.00
Supplies & Materials Expenses	22,000.00
Utility Expenses	44,200.00
Repairs and Maintenance	<u>30,000.00</u>
Total	₱ 124,260.00
Multiply by: 80% for CNA Incentive	<u>80%</u>
Savings for CNA Incentive CY 2020	₱ 99,408.00

Is hereby reverted to the unappropriated balance of the Economic Enterprise and to appropriate the same for the Collective Negotiation Agreement Incentive to qualified LGU Employees at ₱6,213.00 each pursuant to DBM Budget Circular No. 2020-5 dated November 4, 2020:

Personal Services

Other Personnel Benefits

CNA Incentives

Public Market Operation	₱ 86,982.00
Slaughterhouse Operation	<u>12,426.00</u>
Total	₱ 99,408.00

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

“Enacted.”

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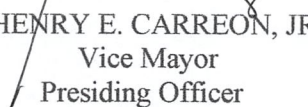
I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

APPROVED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer

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PRYDE HENRY A. TEVES
Mayor

Date: 22 DEC 2020

Copy for:

- The Honorable Provincial Board, Dumaguete City

