

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 22, 2016 AT 10:00 A.M. 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. AURELIA		On Leave
HON. JONAS M. TRIAS		Present
HON. SHARLOU F. JAMIN		Present
HON. NARCISO N. CASIPONG		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		On Leave
HON. DANILO G. LAMIS		Present
HON. WARLITO C. MAGDASAL	(LNMB President)	Present

RESOLUTION NO. 770

“Letter dated December 22, 2016 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental budget amounting to PHP16,821,000.00 under the General Fund to cover the grant of monetary Incentive Benefits for Exemplary Services for special achievements and recognition to all LGU employees in the amount 21,000.00 to each official/employee, to wit:

Personal Services

Other Personnel Benefits

Incentive Benefits for Exemplary Services

Office of the City Mayor	P	7,749,000.00
City Public Safety Office		126,000.00
Office of the City Vice Mayor		42,000.00
Office of the Sangguniang Panlungsod		525,000.00
Office of the SP Secretary		252,000.00
Office of the City Administrator		252,000.00
Office of the City Planning & Dev't. Coordinator		336,000.00
City Civil Registry Office		189,000.00
City General Services Office		1,659,000.00
City Budget Office		189,000.00
City Accounting Office		546,000.00
City Treasury Office		1,092,000.00
City Assessor's Office		315,000.00
City Legal Office		63,000.00
BNHS		147,000.00
City Health Office		1,176,000.00
City Social Welfare & Development Office		399,000.00
City Agriculture Office		273,000.00
City Veterinary Office		84,000.00
City Environment & Natural Resources Office		189,000.00
City Engineering Office		1,092,000.00
City Cooperative & Manpower Dev't. Office		<u>126,000.00</u>
Total	P	<u>16,821,000.00</u>

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

Various Offices:

Personal Services

Salaries & Wages-Regular Pay	P	8,262,989.00
PERA		895,973.00
Representation Allowance (RA)		307,136.00
Transportation Allowance (TA)		388,312.00
Mid-Year Bonus		466,343.00
Hazard Pay		877,133.00
Year-end Bonus		536,490.00
Life & Retirement Insurance Contributions		1,576,789.00
PHILHEALTH Contributions		392,334.00
Other Personnel Benefits		
Monetization		2,159,223.00
Proportional Vacation Pay		522,865.00
On Call Pay		335,413.00
Rehabilitation Incentive Benefits		100,000.00
Total	P	<u>16,821,000.00</u>

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

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

APPROPRIATION ORDINANCE NO. 70

Be it ordained that:

Section 1. The total amount of PHP16,821,000.00 out of the following savings in current appropriations under the Personal Services of the General Fund, to wit:

Personal Services

Salaries & Wages-Regular Pay	P	8,262,989.00
PERA		895,973.00
Representation Allowance (RA)		307,136.00
Transportation Allowance (TA)		388,312.00
Mid-Year Bonus		466,343.00
Hazard Pay		877,133.00
Year-end Bonus		536,490.00
Life & Retirement Insurance Contributions		1,576,789.00
PHILHEALTH Contributions		392,334.00
Other Personnel Benefits		
Monetization		2,159,223.00
Proportional Vacation Pay		522,865.00
On Call Pay		335,413.00
Rehabilitation Incentive Benefits		100,000.00
Total	P	<u>16,821,000.00</u>

Is hereby appropriated for the granting of Monetary Incentive Benefits for Exemplary Services for special achievements and recognition to all Local Government Unit employees and officials in the amount 21,000.00 each which is broken down as follows, to wit:

Personal Services

Other Personnel Benefits

Incentive Benefits for Exemplary Services

Office of the City Mayor	P	7,749,000.00
City Public Safety Office		126,000.00
Office of the City Vice Mayor		42,000.00
Office of the Sangguniang Panlungsod		525,000.00
Office of the SP Secretary		252,000.00



Office of the City Administrator	252,000.00
Office of the City Planning & Dev't. Coordinator	336,000.00
City Civil Registry Office	189,000.00
City General Services Office	1,659,000.00
City Budget Office	189,000.00
City Accounting Office	546,000.00
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City Legal Office	63,000.00
BNHS	147,000.00
City Health Office	1,176,000.00
City Social Welfare & Development Office	399,000.00
City Agriculture Office	273,000.00
City Veterinary Office	84,000.00
City Environment & Natural Resources Office	189,000.00
City Engineering Office	1,092,000.00
City Cooperative & Manpower Dev't. Office	126,000.00
Total	P <u>16,821,000.00</u>

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

"Enacted."

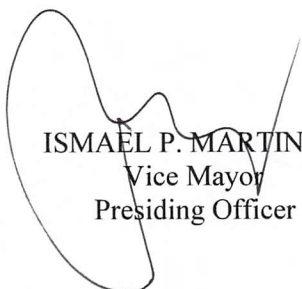
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I hereby certify to the correctness of the foregoing resolution.

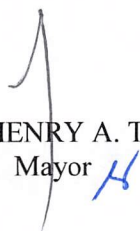
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JULIUS T. ESPARTERO
 Secretary to the Sangguniang Panlungsod

ATTESTED:


ISMAEL P. MARTINEZ
 Vice Mayor
 Presiding Officer

DATE APPROVED: DEC 27 2016


PRYDE HENRY A. TEVES
 Mayor

Copy for:
 - The Honorable Provincial Board, Dumaguete City