



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 18, 2023 AT 10:00 AM AT THE LEGISLATIVE BUILDING GOVERNMENT CENTER.

RECORD OF ATTENDANCE

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

RESOLUTION NO. 788

“Letter dated December 14, 2023 of the Honorable Mayor John T. Raymond, Jr., requesting for a Supplemental Appropriation in the total amount of ₱18,000,000.00 to cover the grant of one-time Service Recognition Incentive per Administrative Order No. 12 issued by the Office of the President dated December 7, 2023 and DBM Circular No. 2023-2 dated December 13, 2023 to be funded from the reversion of savings in current appropriation for Personal Services of various offices to the un-appropriated balance of the General Fund and appropriate the same Service Recognition Incentive for FY 2023 of qualified LGU Employees at ₱20,000.00 each:

**Personal Services**

*Other Personnel Benefits*

**Service Recognition Incentive**

Office of the City Mayor	₱	8,320,000.00
City Public Safety Office		180,000.00
Office of the City Vice Mayor		40,000.00
Office of the Sangguniang Panlungsod		520,000.00
Office of the SP Secretary		340,000.00
Office of the City Administrator		360,000.00
Office of the Human Resource Management & Dev't		120,000.00
City Planning & Development Office		340,000.00
Office of the City Civil Registrar		200,000.00
City General Services Office		1,520,000.00
City Budget Office		260,000.00
City Accounting Office		540,000.00
Office of the City Treasurer		900,000.00
Office of the City Assessor		260,000.00
City Legal Office		100,000.00
City Health Office		1,420,000.00
City Social Welfare & Development Office		580,000.00
City Agriculture Office		400,000.00
City Veterinary Office		100,000.00
City Environment & Natural Resources Office		240,000.00
City Engineering Office		1,100,000.00
City Cooperative & Manpower Development Office		160,000.00
<b>Total</b>	<b>₱</b>	<b>18,000,000.00</b>

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

“RESOLVED, To approve the request of the Honorable Mayor for a supplemental appropriation in the total amount of ₱18,000,000.00

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

APPROPRIATION ORDINANCE NO. 61

Be it ordained that:

Section 1. The total amount of ₱18,000,000.00 representing savings in current appropriation for Personal Services of various offices under the General Fund is hereby reverted to the unappropriated balance of the General Fund and to appropriate the same for Service Recognition Incentive for FY 2023 to qualified LGU Employees at ₱20,000.00 each per Administrative Order No. 12 issued by the Office of the President dated December 7, 2023 and DBM Circular No. 2023-2 dated December 13, 2023, to wit:

**Personal Services**

*Other Personnel Benefits*

**Service Recognition Incentive**

Office of the City Mayor	₱	8,320,000.00
City Public Safety Office		180,000.00
Office of the City Vice Mayor		40,000.00
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City Engineering Office		1,100,000.00
City Cooperative & Manpower Development Office		160,000.00
<b>Total</b>	<b>₱</b>	<b>18,000,000.00</b>


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

“Enacted.”

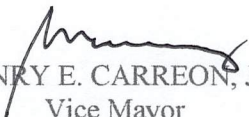
\* \* \*

I hereby certify to the correctness of the foregoing resolution.


\* \* \*

  
JULIUS T. ESPARTERO  
Secretary to the Sangguniang Panlungsod

ATTESTED:

  
HENRY E. CARREON, JR.  
Vice Mayor  
Presiding Officer

APPROVED:

  
JOHN T. RAYMOND, JR.  
Mayor  
Date: DEC 19 2023

Copy for:

- The Honorable Provincial Board, Dumaguete City