



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 31, 2021 AT 10 AM 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		Present
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. 803

“Letter dated December 29, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental budget amounting to ₱5,960,048.03 under the General Fund to grant the Gratuity Pay to Job Order Workers under Administrative Order No. 46 dated December 29, 2021. This will cover the grant of maximum amount of ₱3,000.00 each Job Order Worker, and to comply with the budgetary requirement of 5% of excess collection of regular income and liquidated damages as City Disaster Risk Reduction Management Fund to be funded from the following sources:

A. Collection from liquidated damages of various suppliers	₱	392,152.27
B. Excess of collection over estimated income		4,808,808.26
C. Reversion of savings in various continuing appropriations to the un-appropriated balance of the General Fund		759,087.50
Total	₱	5,960,048.03

Said amount will be appropriated for:

Office of the City Mayor

Other Special Purpose Appropriation

MOOE

Gratuity Pay ₱ 5,700,000.00

5% CDRRM Fund (₱5,200,960.53 x 5%) 260,048.03

30% Quick Response Fund ₱ 78,014.41

70% Disaster Preparedness 182,033.62

Total ₱ **5,960,048.03**

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

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental budget in the amount of ₱5,960,048.03.

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

APPROPRIATION ORDINANCE NO. 59

1-17-10
Be it ordained that:

Section 1. Funding Sources

A. Collection from liquidated damages of various suppliers	₱	392,152.27
B. Excess of collection over estimated income		4,808,808.26
C. The amount of ₱759,087.50 representing savings in various continuing appropriations is hereby reverted to the un-appropriated balance of the General Fund		<u>759,087.50</u>
Total	₱	5,960,048.03

Section 2. The total amount of ₱5,960,048.03 out of the above-mentioned funding sources is hereby appropriated for the following to cover the grant of maximum amount of ₱3,000.00 each Job Order Worker, and to comply with the budgetary requirement of 5% of excess collection of regular income and liquidated damages as City Disaster Risk Reduction Management Fund, to wit:

Office of the City Mayor

Other Special Purpose Appropriation

MOOE

Gratuity Pay ₱ 5,700,000.00

5% CDRRM Fund (₱5,200,960.53 x 5%) 260,048.03

30% Quick response Fund ₱ 78,014.41

70% Disaster Preparedness 182,033.62

Total

₱ 5,960,048.03

Section 3. This ordinance shall take effect after approval of the Local Chief Executive.

“Enacted.”

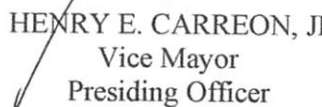
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I hereby certify to the correctness of the foregoing resolution.

* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer

APPROVED:

PRYDE HENRY A. TEVES

Mayor

Date: 31 DEC 2021

Copy for:

- The Honorable Provincial Board, Dumaguete City