



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 JANUARY 26, 2021 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		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. 89

“Letter dated January 8, 2021 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the amount of ₱1,765,475.00 to be funded from the reversion of various savings in continuing appropriation. This will cover the personal services budgetary requirement and other related expenses necessary for the operation of the following offices:

Office of the City Mayor

Personal Services

Other Personnel Benefits

Monetization

₱ 67,910.00

Office of the Human Resource Management & Development

Personal Services

Salaries & Wages – Regular Pay	1,127,304.00
Personnel Economic Relief Allowance (PERA)	24,000.00
Representation Allowance (RA)	85,500.00
Transportation Allowance (TA)	85,500.00
Clothing/Uniform Allowance	6,000.00
Year-End Bonus	93,942.00
Cash Gift	5,000.00
Other Bonuses & Allowances	
<i>Mid-Year Bonus</i>	93,942.00
Retirement & Life Insurance Premiums	135,277.00
PAG-IBIG Contributions	1,200.00
PHILHEALTH Contributions	14,700.00
Employees Compensation Insurance Premiums	1,200.00
Sub-total	<u>1,673,565.00</u>

MOOE

Telephone Expenses

24,000.00

TOTAL

₱ 1,765,475.00

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

“RESOLVED, To approved the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the in the amount of ₱1,765,475.00 to be funded from reversion of various savings in continuing appropriation.

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

APPROPRIATION ORDINANCE NO. 1

Be it ordained that:

Section 1. The amount of ₱1,765,475.00 to be funded from the reversion of various savings in continuing appropriation (Annex A) is hereby reverted to the unappropriated balance of the general fund and to appropriate the same for the personal services budgetary requirement and other related expenses necessary for the operation of the following offices:

Office of the City Mayor

Personal Services

Other Personnel Benefits

Monetization

₱ 67,910.00

Office of the Human Resource Management & Development

Personal Services

Salaries & Wages – Regular Pay	1,127,304.00
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Employees Compensation Insurance Premiums	1,200.00
Sub-total	<u>1,673,565.00</u>
MOOE	
Telephone Expenses	<u>24,000.00</u>
TOTAL	₱ 1,765,475.00

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

“Enacted.”

* * *

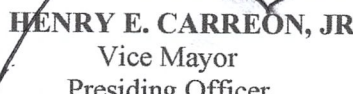
I hereby certify to the correctness of the foregoing resolution.


* * *


JULIUS T. ESPARTERO
Secretary to the Sangguniang Panlungsod

ATTESTED:

APPROVED:


HENRY E. CARREON, JR.
Vice Mayor
Presiding Officer


PRYDE HENRY A. TEVES
Mayor

Date: 03 FEB 2021

Copy for:

- The Honorable Provincial Board, Dumaguete City



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Office of the City Mayor

Personal Services		
Other Personnel Benefits		
<i>Monetization</i>	₱	67,910.00

Office of the Human Resource Management & Development

<i>Personal Services</i>		
Salaries & Wages – Regular Pay		1,127,304.00
Personnel Economic Relief Allowance (PERA)		24,000.00
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Sub-total		<u>1,673,565.00</u>
MOOE		
Telephone Expenses		24,000.00
TOTAL	₱	<u>1,765,475.00</u>

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

“RESOLVED, To approved the request of the Honorable Mayor Pryde Henry A. Teves for a supplemental appropriation in the in the amount of ₱1,765,475.00 to be funded from reversion of various savings in continuing appropriation.

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

APPROPRIATION ORDINANCE NO. 1

Be it ordained that:

Section 1. The amount of ₱1,765,475.00 to be funded from the reversion of various savings in continuing appropriation (Annex A) is hereby reverted to the unappropriated balance of the general fund and to appropriate the same for the personal services budgetary requirement and other related expenses necessary for the operation of the following offices:

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Personal Services

Other Personnel Benefits

Monetization

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Office of the Human Resource Management & Development

Personal Services

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Sub-total 1,673,565.00

MOOE

Telephone Expenses 24,000.00

TOTAL ₱ 1,765,475.00

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


PRYDE HENRY A. TEVES
 Mayor
 Date: 03 FEB 2021

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- The Honorable Provincial Board, Dumaguete City