



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 17, 2018 AT 9 A.M. AT THE ALLURA BEACH RESORT, DIVE AND SPA, ZAMBOANGUITA, NEGROS ORIENTAL.

RECORDS OF ATTENDANCE

|                                   |                          |          |
|-----------------------------------|--------------------------|----------|
| HON. ISMAEL P. MARTINEZ           | (Presiding Officer)      | Present  |
| HON. PETER PAUL F. RENACIA        |                          | Present  |
| HON. HENRY E. CARREON, JR.        |                          | Present  |
| HON. ERNESTO T. TIJING            |                          | Present  |
| HON. MARK FIDENCIO L. AURELIA     |                          | Present  |
| 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           |                          | Present  |
| HON. DANILO G. LAMIS              |                          | On Leave |
| HON. SEVERINO SALVADOR M. CAPULSO | (LNMB Vice President)    | Present  |
| HON. TRISTAN GOLD T. TORRILLO     | (SK Federated President) | Present  |

RESOLUTION NO. 929

“Letter dated December 13, 2018 of the Honorable Mayor Pryde Henry A. Teves, requesting for a supplemental appropriation in the amount of **₱ 199,710.00** to be funded from various savings in current appropriations under the MOOE expense account to the grant of Collective Negotiation Agreement Incentive per Administrative Order 135, s. 2005 & DBM Budget Circular No. 2018-5 dated November 14, 2018, to wit:

Various Offices:

**MOOE**

|  |   |                   |
|--|---|-------------------|
| Traveling Expenses                       | ₱ | 40,487.37         |
| Supplies & Materials Expenses            |   | 13,148.62         |
| Utility Expenses                         |   | 178,796.46        |
| Repairs & Maintenance                    |   | 17,205.05         |
| <b>Total</b>                             | ₱ | <b>249,637.50</b> |
| Multiply by: 80% for CNA Incentive       |   | 80%               |
| <b>Savings for CNA Incentive CY 2017</b> | ₱ | <b>199,710.00</b> |

“WHEREFORE, 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

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

APPROPRIATION ORDINANCE NO. 72

Be it ordained that:

Section 1. The total amount of **199,710.00** to be funded from various savings in current appropriations under the MOOE expense account, to wit:

Various Offices:

**MOOE**

|                               |   |           |
|-------------------------------|---|-----------|
| Traveling Expenses            | ₱ | 40,487.37 |
| Supplies & Materials Expenses |   | 13,148.62 |

|  |                     |
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| Utility Expenses                         | 178,796.46          |
| Repairs & Maintenance                    | 17,205.05           |
| <b>Total</b>                             | <b>₱ 249,637.50</b> |
| Multiply by: 80% for CNA Incentive       | 80%                 |
| <b>Savings for CNA Incentive CY 2017</b> | <b>₱ 199,710.00</b> |

is hereby appropriated for the payment of Collective Negotiation Agreement Incentive of qualified Local Government Unit employees at **₱11,095.00** each per Administrative Order 135, s. 2005 & DBM Budget Circular No. 2018-5 dated November 14, 2018 broken down as follows:

**Personal Services**

*Other Personnel Benefits*

CNA Incentives

|                          |                     |
|--------------------------|---------------------|
| Public Market Operation  | ₱ 177,520.00        |
| Slaughterhouse Operation | 22,190.00           |
| <b>Total</b>             | <b>₱ 199,710.00</b> |

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

“Enacted.”

\* \* \*

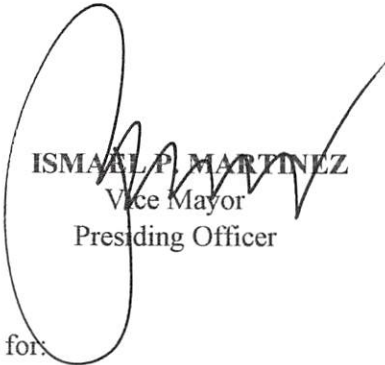
I hereby certify to the correctness of the foregoing resolution.

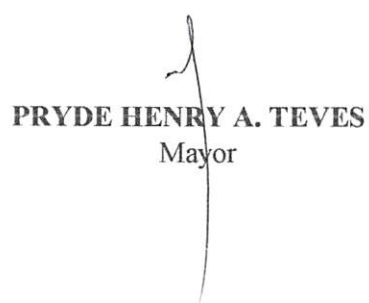
\* \* \*

**JULIUS T. ESPARTERO**  
Secretary to the Sangguniang Panlungsod

DATE APPROVED: DEC 19 2010

ATTESTED:

  
**ISMAEL P. MARTINEZ**  
Vice Mayor  
Presiding Officer

  
**PRYDE HENRY A. TEVES**  
Mayor

Copy for:  
- The Honorable Provincial Board, Dumaguete City



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Various Offices:

**MOOE**

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| Repairs & Maintenance                    |          | <u>17,205.05</u>         |
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| <b>Savings for CNA Incentive CY 2017</b> | <b>₱ 199,710.00</b> |

is hereby reverted to the un-appropriated balance of the Economic Enterprises and to appropriate the same for the Collective Negotiation Agreement Incentive of qualified Local Government Unit employees at **₱11,095.00** each:

**Personal Services**

*Other Personnel Benefits*

Collective Negotiation Agreement Incentives

Public Market Operation ₱ 177,520.00

Slaughterhouse Operation 22,190.00

**Total** **₱ 199,710.00**

Section 2. This ordinance shall take effect upon 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:

DATE APPROVED: 19 DEC 2018

  
**ISMAEL P. MARTINEZ**  
 Vice Mayor  
 Presiding Officer

  
**PRYDE HENRY A. TEVES**  
 Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City