



REPUBLIC OF THE PHILIPPINES
City of San Carlos, Negros Occidental

OFFICE OF THE SANGGUNIANG PANLUNGSDOD

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLUNGSDOD HELD ON THE 18TH DAY OF OCTOBER 2018 AT 2:30 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
“ BENITO Y. GUSTILO, JR.,	SP Member
“ CHRISTOPHER PAUL S. CARMONA,	SP Member
“ MARI-CAR O. QUISUMBING,	SP Member
“ VICTORIANA C. CABILI,	SP Member
“ MARK E. CUI,	SP Member
“ CLINT S. MANSUETO,	SP Member
“ JONIE S. UY,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member
“ JB SPRING C. BACURNAY,	SP Member (SK Representative)

ON OFFICIAL BUSINESS:

Hon. JOSE CARLOS L. VILLARANTE,	SP Member
“ WILMER L. YAP,	SP Member
“ ANTHONY S. WEE,	SP Member (LnB President)

ORDINANCE NO. 18-51

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE DIFFERENT OFFICES, THIS CITY

Introduced by Hons. CUI, CARMONA, UY & ONGTIAOBOK

SECTION 1. It is hereby authorized to augment the funds of the following accounts:

CITY ENGINEERING DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Supplies & Materials Exp (Maintenance Supplies Expense)	5-02-03-990(02)	100,000.00	Traveling Expenses	5-02-01-010	60,000.00
			Other Supplies & Materials Exp	5-02-03-990	40,000.00
TOTAL 100,000.00			TOTAL 100,000.00		



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			Other Supplies & Materials Exp	5-02-03-990	40,000.00
	TOTAL	100,000.00		TOTAL	100,000.00



CITY WATERWORKS DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	50,000.00	Electricity Expense	5-02-04-020	1,150,000.00
Fuel, Oil & Lubricants Exp	5-02-03-090	150,000.00			
Chemical & Filtering Supplies Exp	5-02-03-130	180,000.00			
Other Supplies & Mat Exp (Consumerism)	5-02-03-990(05)	270,000.00			
Telephone Expenses	5-02-05-020	20,000.00			
Consultancy Services	5-02-11-030	100,000.00			
Other General Services	5-02-12-990	100,000.00			
RM - Mac & Equipment - ICT Equipment	5-02-05-050(03)	25,000.00			
RM - Mac & Equipment - Com Equipment	5-02-13-050(07)	25,000.00			
RM - Infra Asset - Water Supply System PUMPS	5-02-13-030(03-01)	30,000.00			
RM - Infra Asset - Water Supply System GENSETS	5-02-13-030(03-03)	100,000.00			
OMOE	5-02-99-990	100,000.00			
	TOTAL	1,150,000.00		TOTAL	1,150,000.00

CITY ASSESSOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE	5-02-99-990	20,000.00	Traveling Expenses	5-02-01-010	8,000.00
RM - Trans Equipment - Motor Vehicle (Tires, Batteries & Acc)	5-02-13-060(01-02)	6,000.00	Training Expenses	5-02-02-010	20,000.00
Postage & Courier Services	5-02-05-020	2,000.00			
	TOTAL	28,000.00		TOTAL	28,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: October 18, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, CABILI, CUI, MANSUETO, UY, ONGTIAOBOK and BACURNAY.

I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on October 18, 2018.

MA. CECILIA *mch u/s* SUZETTE S. BINGHAY
Secretary to the Sangguniang Panlungsod

**ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:**

Renato Y. Gustilo
RENATO Y. GUSTILO
City Vice-Mayor / Presiding Officer

APPROVED ON 22 OCT 2018, 2018 *Mun*

GERARDO P. VALMAYOR JR.
City Mayor

CITY WATERWORKS DEPARTMENT

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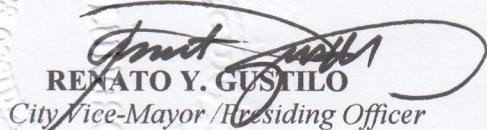
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MA. CECILIA S. BINGHAY
McLusky
Secretary to the Sangguniang Panlungsod

**ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:**

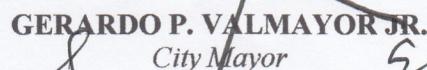

RENATO Y. GUSTILO
City Vice-Mayor / Presiding Officer

APPROVED ON

22 OCT 2018

, 2018

Mun


GERARDO P. VALMAYOR JR.
City Mayor