



REPUBLIC OF THE PHILIPPINES
City of San Carlos, Negros Occidental

OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD HELD ON THE 24TH DAY OF NOVEMBER, 2017
AT 4:15 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	Vice Mayor/Presiding Officer
“ BENITO Y. GUSTILO, JR.,	SP Member
“ CHRISTOPHER PAUL S. CARMONA,	SP Member
“ JOSE CARLOS L. VILLARANTE,	SP Member
“ VICTORIANA C. CABILI,	SP Member
“ MARK E. CUI,	SP Member
“ HON. CLINT S. MANSUETO,	SP Member
“ WILMER L. YAP,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

ON OFFICIAL BUSINESS:

Hon. MARI-CAR O. QUISUMBING,	SP Member
“ JONIE S. UY,	SP Member

ORDINANCE NO. 17-64

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

Introduced by Hons. CUI, CARMONA AND ONGTIAOBOK

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

CITY MAYOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services (COMELEC)	5-02-14-020	65,000.00	Rep & Maint Machinery and	5-02-13-050(030)	75,000.00
Fuel, Oil & Lubricants (COMELEC)	5-02-14-020	10,000.00	Equipment - ICT Equipment and		
			Software		
TOTAL		75,000.00	TOTAL		75,000.00

OFFICE FOR HUMAN RESOURCE MANAGEMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
ARTA - Training Expenses	5-02-99-990(50)	30,000.00	Travelling Expenses	5-02-01-010	30,000.00
Office Supplies Expenses (Computer	5-02-03-01(01)	40,000.00	Training Expenses	5-02-02-010	40,000.00
Other Supplies & Materials Exp	5-02-03-990	17,000.00	Other Maint & Operating Expenses	5-02-99-990	17,000.00
TOTAL		87,000.00	TOTAL		87,000.00

OFFICE OF THE SANGGUNIAN PANLUNGSOD

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
LEGISLATIVE (1021)			LEGISLATIVE (1021)		
R&M - Machinery & Equip (ICT Equip)	5-02-13-050(03)	3,000.00	Fuel, Oil & Lubricants Expenses	5-02-03-090	80,000.00
R&M - Trans Equip (Motor Vehicle)	5-02-13-060(01)	23,000.00	R&M - Machinery & Equipment		
R&M - Transportation Equipment			(Office Equipment)	5-02-13-050(02)	9,000.00
(Motor Vehicles - Spare Parts)	5-02-13-060(01-01)	25,000.00	Donations (DILG Accredited Gov't		
R&M - Transportation Equipment			Leagues)	5-02-99-080	100,000.00
(Tires, Batteries & Accesories)	5-02-13-060(01-02)	10,000.00			
Representation Expenses	5-02-99-030	43,000.00			
Mem Dues, Contributions to Org	5-02-99-090	50,000.00			
SECRETARIAT (1022)					
Travelling Expenses	5-02-01-010	3,000.00			
R&M - Machinery & Equip (ICT Equip)	5-02-13-050(03)	8,000.00			
R&M - Machinery & Equipment					
(Communication Equipment)	5-02-13-050(01)	9,000.00			
Other Maint & Operating Expenses	5-02-99-990	15,000.00			
TOTAL		189,000.00	TOTAL		189,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: November 24, 2017, by the affirmative votes of GUSTILO, CARMONA, VILLARANTE, CABILI, CUI, MANSUETO, YAP, ONGTIAOBOK and LASTIMOSO.

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 November 24, 2017.

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MA. CECILIA SUZETTE C. BINGHAY
 Secretary to the Sangguniang Panlungsod

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

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

APPROVED ON 27 NOV 2017, 2017:

Gerardo P. Valmayor, Jr.
GERARDO P. VALMAYOR, JR.
 City Mayor