



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 30TH DAY OF AUGUST 2018 AT 4:15
P.M. AT THE SP SESSION HALL, THIS CITY**

PRESENT:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
“ CHRISTOPHER PAUL S. CARMONA,	SP Member
“ MARI-CAR O. QUISUMBING,	SP Member
“ BENITO Y. GUSTILO, JR.,	SP Member
“ JOSE CARLOS L. VILLARANTE,	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. MARK E. CUI,	SP Member
“ WILMER L. YAP,	SP Member
“ ANTHONY S. WEE,	SP Member (LnB President)

ABSENT:

Hon. VICTORIANA C. CABILI,	SP Member
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ORDINANCE NO. 18-38

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

Introduced by Hons. UY, CARMONA & ONGTIAOBOK

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

REGIONAL TRIAL COURT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Traveling Expenses	5-02-14-020	34,700.00	Rep & Maint - Machinery & Equip (ICT Equip)	5-02-14-020	34,700.00
Training Expenses	5-02-14-020	10,529.00	Rep & Maint - Machinery & Equip (Office Equip)	5-02-14-020	10,529.00
TOTAL		45,229.00	TOTAL		45,229.00

PUBLIC MARKET AND SLAUGHTERHOUSE DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expense	5-02-03-010(01)	7,600.00	Rep & Maint - Mac & Equip ICT Equipment	5-02-04-020	7,600.00
TOTAL		7,600.00	TOTAL		7,600.00

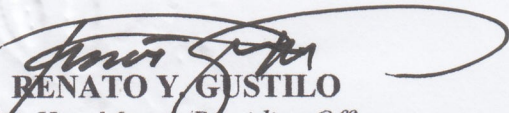
SANGGUNIANG PANLUNGSOD - LEGISLATIVE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Donations (DILG Accredited Gov't Leagues)	5-02-99-080	80,000.00	Telephone Exp	5-02-05-020	12,000.00
Membership Dues	5-02-99-060	87,000.00	Consultancy	5-02-11-030	80,000.00
Other General Services	5-02-12-990	50,000.00	Other Sup & Materials Exp	5-02-03-990	25,000.00
Rep & Maint - Trans Equip MV			Training Expense	5-02-02-010	100,000.00
Tires, Batteries & Accessories	5-02-13-060(01-02)	20,000.00	OMOE	5-02-99-990	10,000.00
Philhealth Contributions (Prior Yr)	5-01-03-030	300.00	Office Supplies Expense	5-02-03-010	10,000.00
			Salaries & Wages (Prior Yr)	5-01-01-010	150.00
			Ret & Life Insurance Premiums	5-01-030-010	150.00
TOTAL		237,300.00	TOTAL		237,300.00

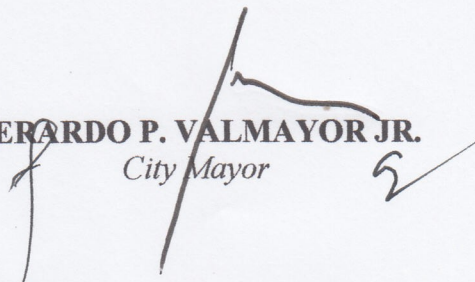
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on August 30, 2018.


BARBARA A. CAMPO
Local Legislative Staff Officer V

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


RENATO Y. GUSTILO
City Vice-Mayor / Presiding Officer

APPROVED ON 04 SEP 2018, 2018


GERARDO P. VALMAYOR JR.
City Mayor