



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 15TH DAY OF NOVEMBER 2018 AT 3:40 P.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. CHRISTOPHER PAUL S. CARMONA,	SP Member/Presiding Officer Pro Tempore'
" BENITO Y. GUSTILO, JR.,	SP Member
" MARI-CAR O. QUISUMBING,	SP Member
" JOSE CARLOS L. VILLARANTE,	SP Member
" VICTORIANA C. CABILI,	SP Member
" MARK E. CUI,	SP Member
" CLINT S. MANSUETO,	SP Member
" WILMER L. YAP,	SP Member
" JONIE S. UY,	SP Member
" ALEXANDER Y. ONGTIAOBOK,	SP Member
" ANTHONY S. WEE,	SP Member (LnB President)
" JB SPRING C. BACURNAY,	SP Member (SK Representative)

ON OFFICIAL BUSINESS:

Hon. RENATO Y. GUSTILO,

City Vice-Mayor

ORDINANCE NO. 18-56

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 BUDGET AND MANAGEMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE	5-02-99-990	5,000.00	Training Expenses	5-02-02-010	5,000.00
		TOTAL			TOTAL
		5,000.00			5,000.00

MUNICIPAL TRIAL COURT IN CITIES

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
SUBSIDY TO NATIONAL GOVERNMENT OFFICES Office Supplies Expenses (Computer Supplies & Accessories)	5-02-14-020	4,500.00	Rep & Maint - Machinery and Equipment (Office Equipment)	5-02-14-020	4,500.00
		TOTAL			TOTAL
		4,500.00			4,500.00

OHRM – ANTI-RED TAPE ACT (ARTA) OF 2007)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Advertising Materials	5-02-99-010	50,000.00	Training Expenses	5-02-02-010	50,000.00
		TOTAL			TOTAL
		50,000.00			50,000.00

OFFICE FOR HUMAN RESOURCE MANAGEMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expense (Computer Supplies & Accessories)	5-02-03-010(010)	40,000.00	Travelling Expenses	5-02-01-010	40,000.00
Other Supplies & Materials Expenses	5-02-99-010	15,000.00	OMOE	5-02-99-990	15,000.00
ARTA - Other Supplies & Materials Expenses	5-02-03-990	45,000.00	Training Expenses	5-02-02-010	45,000.00
		TOTAL			TOTAL
		100,000.00			100,000.00

CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	171,732.50	Salaries & Wages - Reg Pay	5-01-01-010	131,208.00
			PERA	5-01-02-010	4,000.00
			Uniform/Clothing Allowance	5-01-01-040	6,000.00
			Subsistence Allowance	5-01-02-050	3,000.00
			Laundry Allowance	5-01-02-060	300.00
			Hazard Pay	5-01-01-110	9,979.50
			Ret. & Life Insurance Premium	5-01-03-010	15,745.00
			PAG-IBIG Contributions	5-01-03-020	200.00
			PHILHEALTH Contributions	5-01-03-030	1,100.00
			Employees Compensation Ins Prem	5-01-03-040	200.00
			TOTAL		171,732.50

CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	550,000.00	Food Supplies Expenses	5-02-03-050	500,000.00
			Repair & Maint Transportation Equipment - Motor Vehicle	5-02-03-60(01)	50,000.00
TOTAL		550,000.00	TOTAL		550,000.00

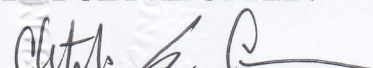
ENACTED: November 15, 2018, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK, WEE and BACURNAY.

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 November 15, 2018.

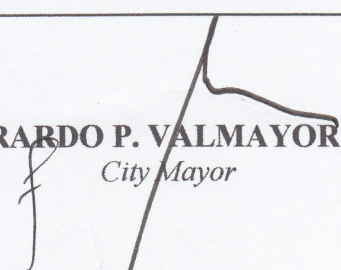
For and in the absence of SP Secretary:


BARBARA A. CAMPO
Local Legislative Staff Officer V

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


CHRISTOPHER PAUL S. CARMONA
SP Member /Presiding Officer Pro Tempore'

APPROVED ON 21 NOV 2018, 2018


GERARDO P. VALMAYOR JR.
City Mayor