



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 24<sup>TH</sup> DAY OF SEPTEMBER 2018 AT 9:00 A.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
“ 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
“ JB SPRING C. BACURNAY,	SP Member (SK Representative)

\* - came late

**ON OFFICIAL BUSINESS:**

Hon. ANTHONY S. WEE,	SP Member (LnB President)
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**ORDINANCE NO. 18-47**

**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 MAYOR'S OFFICE (INTERNAL AUDIT SERVICE)**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expense	5-02-03-010	5,000.00	Training Expenses	5-02-02-010	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

**OFFICE OF THE CITY AGRICULTURIST**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Traveling Expense	5-02-01-010	10,000.00	Electricity Expense	5-02-04-020	60,000.00
Training Expense	5-02-02-010	20,000.00			
OMOE	5-02-99-990	30,000.00			
TOTAL		60,000.00	TOTAL		60,000.00



### CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	1,000,000.00	Medical, Dental & Lab Supplies Expenses - Oxygen	5-02-03-080(01)	500,000.00
			Medical, Dental & Lab Supplies Expenses - Laboratory	5-02-03-080(02)	500,000.00
TOTAL		1,000,000.00	TOTAL		1,000,000.00

### CITY HEALTH OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Postage & Deliveries	5-02-05-010	2,320.00	Water Expenses	5-02-04-010	17,320.00
Transportation & Delivery Exp	5-02-99-040	15,000.00			
TOTAL		17,320.00	TOTAL		17,320.00

**SECTION 2.** This ordinance shall take effect upon approval.

**ENACTED:** September 24, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK and BACURNAY

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*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 September 24, 2018.*

*MA. CECILIA SUZETTE C. 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 01 OCT 2018, 2018

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