



# 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 6<sup>TH</sup> DAY OF DECEMBER 2018 AT 4:35 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
“ 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)

### ON OFFICIAL BUSINESS:

“ ANTHONY S. WEE,	SP Member (LnB President)
-------------------	---------------------------

### ORDINANCE NO. 18-62

**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 WATERWORKS DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	30,000.00	Water Expenses (IWP)	5-02-04-010(01)	181,000.00
Non-Accountable Forms					
(Water Service Records)	5-02-03-030(02)	2,500.00			
Fuel, Oil & Lubricants Expenses	5-02-03-090	45,000.00			
Other Supplies & Materials Exp					
(Electrical Supply)	5-02-03-990(05)	7,000.00			
Water Expenses (Office)	5-02-04-010	12,000.00			
Internet Subscription Expenses	5-02-05-030	8,000.00			
Rep & Maint - Mac & Equipment					
Office Equipment	5-02-03-050(02)	10,000.00			
Rep & Maint - Mac & Equipment					
ICT Equipment	5-02-13-050(03)	25,000.00			
Taxes, Duties and Licenses	5-02-16-010	21,000.00			
Rep & Maint - Infra Asset					
Water Supply System GENSETS	5-02-13-030(03-03)	14,000.00			
OMOE	5-02-99-990	6,500.00			
<b>TOTAL</b>		<b>181,000.00</b>	<b>TOTAL</b>		<b>181,000.00</b>

### CITY BUDGET AND MANAGEMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Machinery and Equipment (ICT Equipment)	5-02-05-050(03)	15,000.00	Training Expenses	5-02-02-010	15,000.00
<b>TOTAL</b>		<b>15,000.00</b>	<b>TOTAL</b>		<b>15,000.00</b>



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 and Accessories)	5-02-14-020	5,000.00	Training Expenses	5-02-14-020	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

PHILIPPINE NATIONAL POLICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
SUBSIDY TO NATIONAL GOVERNMENT OFFICES					
Rep & Maint - Transportation Equipment - Motor Veh (Spare Parts)	5-02-14-020	8,885.00	Fuel, Oil & Lubricants Exp	5-02-14-020	7,435.00
Rep & Maint - Transportation Equipment - Motor Veh	5-02-14-020	10,000.00	Rep & Maint - Transportation Equipment - Motor Veh (Tires, Batteries & Acc)	5-02-14-020	11,450.00
TOTAL		18,885.00	TOTAL		18,885.00

CITY MAYOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Traveling Expenses - Foreign OMOE	5-02-01-020	16,000.00	Traveling Expenses - Local	5-02-01-010	66,000.00
	5-02-99-990	50,000.00			
TOTAL		66,000.00	TOTAL		66,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: December 5, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, GUSTILO, CABILI, CUI, MANSUETO, YAP, 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 December 6, 2018.

*mdhi*  
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 07 DEC 2018, 2018

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