



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. 17-62**

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

**Introduced by Hons. CUI, CARMONA & 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
Rep & Maint - Machinery Equipment (Communication Equipment)	5-02-13-050(07)	17,000.00	Rep & Maint - Infrastructure Assets-Water Supply System (GENSETS)	5-02-13-030(03-03)	17,000.00
<b>TOTAL</b>		<b>17,000.00</b>	<b>TOTAL</b>		<b>17,000.00</b>

**SAN CARLOS CITY HOSPITAL**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Supplies & Materials Exp	5-02-03-990	50,000.00	Food Supplies Expense	5-02-03-050	320,000.00
Electricity Expenses	5-02-04-020	100,000.00	Medical, Dental, Lab Supplies Expenses (Oxygen)	5-02-03-080(1)	200,000.00
Internet Expenses	5-02-05-030	50,000.00	Medical, Dental, Lab Supplies Expenses (Laboratory)	5-02-03-080(2)	50,000.00
Consultancy Services	5-02-11-030	70,000.00	Postage & Courier Services	5-02-05-010	10,000.00
Medical, Dental, Lab Supplies Expenses (EKG)	5-02-03-080(5)	25,000.00			
Medical, Dental, Lab Supplies (CT Scan, X-Ray & Ultrasound)	5-02-03-080(7)	100,000.00			
Taxes, Duties & Licenses	5-02-16-010	25,000.00			
R&M Communication Equipment	5-02-03-050(7)	10,000.00			
OMOE (Linens)	5-02-99-990(16)	150,000.00			
<b>TOTAL</b>		<b>580,000.00</b>	<b>TOTAL</b>		<b>580,000.00</b>



**CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maintenance and Operating Expenses	5-02-99-990	40,000.00	Traveling Expenses	5-02-01-010	30,000.00
			Training Expenses	5-02-02-010	10,000.00
TOTAL		40,000.00	TOTAL		40,000.00

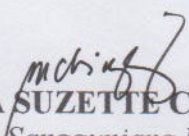
**CSWD – OFFICE OF THE SENIOR CITIZEN**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	3,000.00	Other Supplies & Materials Expenses	5-02-03-990	3,000.00
TOTAL		3,000.00	TOTAL		3,000.00

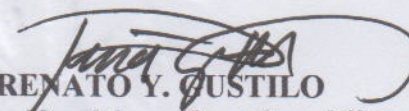
**SECTION 2.** This ordinance shall take effect upon approval.

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

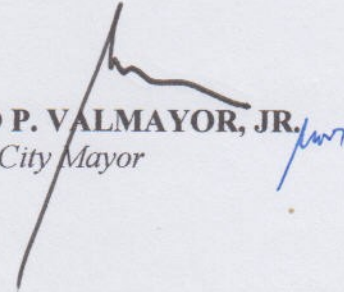
*I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on November 24, 2017.*

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

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

  
**RENATO Y. GUSTILO**  
*City Vice Mayor/Presiding Officer*

APPROVED ON 27 NOV 2017, 2017:

  
**GERARDO P. VALMAYOR, JR.**  
*City Mayor*