



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 1ST DAY OF JUNE 2017 AT 4:10 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
“ MARICAR 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
“ ALEXANDER Y. ONGTIABOK, *	SP Member

ABSENT:

Hon. JONIE S. UY,	SP Member (On Official Business)
“ CARLITO S. LASTIMOSO	SP Member (ABC Representative)

* - Came Late

ORDINANCE NO. 17-22

**AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED
HEREIN FOR CITY MAYOR'S OFFICE**

Introduced by Hons. CUI, CARMONA & ONGTIABOK

SECTION 1. It is hereby authorized to augment the funds of the following accounts of the City Mayor's Office;

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	1,282,227.00	Salaries & Wages - Reg Pay	5-01-01-010	691,362.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	112,000.00
			Clothing/Uniform Allowance	5-01-01-040	40,000.00
			Year-End Bonus	5-01-02-140	98,766.00
			Cash Gift	5-01-02-150	40,000.00
			Other Bonuses & Allowances	5-01-02-990	98,766.00
			Retirement & Life Insurance Premiums	5-01-03-010	82,967.00
			PAG-IBIG Contributions	5-01-03-020	5,600.00
			PHILHEALTH Contributions	5-01-03-030	8,400.00
			Emp Compensation Insurance Premiums	5-01-03-040	5,600.00
			Other Personnel Benefits	5-01-04-990	98,766.00
TOTAL		1,282,227.00	TOTAL		1,282,227.00

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE - Hospitalization Assistance for the Indigents	5-02-99-990(36)	350,000.00	Travelling Expenses	5-02-01-010	100,000.00
			Gasoline, Oil & Lubricants Exp	5-02-03-090	200,000.00
			RM -Transportation Equipment -Motor Veh	5-02-13-060(01)	50,000.00
TOTAL		350,000.00	TOTAL		350,000.00

City Mayor's Office - ITC SO

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
City Mayor's Office (ITCSO)			City Mayor's Office (ITCSO)		
R&M Machinery & Equip. - ICT Equipment & Software	5-02-13-050(03)	30,000.00	Internet Subscription Expenses	5-02-05-030	90,000.00
Other Maint & Operating Exp.	5-02-99-990	20,000.00			
City Administrator's Office					
R&M Machinery & Equip. - ICT Equipment & Software	5-02-13-050(03)	40,000.00			
TOTAL		90,000.00	TOTAL		90,000.00

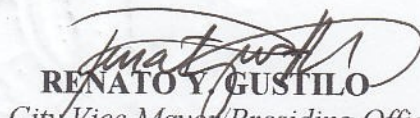
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: June 1, 2017, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP and ONGTIABOK.

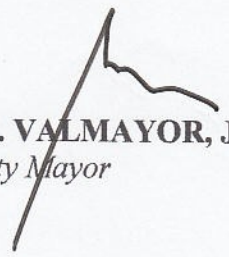
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on June 1, 2017.

BARBARA A. CAMPO
Local Legislative Staff Officer V

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


RENATO Y. GUSTILO
City Vice Mayor/Presiding Officer

APPROVED ON 5 JUN 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor