



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 AUGUST 2017 AT 3:30 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
" WILMER L. YAP,	SP Member
" JONIE S. UY,	SP Member
" CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

On Official Business:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor
" CLINT S. MANSUETO,	SP Member
" ALEXANDER Y. ONGTIABOK,	SP Member

ORDINANCE NO. 17-41

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

Introduced by Hons. CUI AND UY

SECTION 1. It is hereby authorized to augment the funds of the following accounts:

CITY BUDGET & MANAGEMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	75,000.00	Overtime & Night Pay	5-01-02-130	75,000.00
TOTAL		75,000.00	TOTAL		75,000.00

SAN CARLOS CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Medical Dental & Laboratory Supplies Exp (X-Ray)	5-02-03-080(3)	400,000.00	Medical Dental & Laboratory Supplies Exp (Oxygen)	5-02-03-080(1)	300,000.00
Medical Dental & Laboratory Supplies Exp (Lab-Outsource Services)	5-02-03-080(6)	100,000.00	Fuel, Oil & Lubricants Exp	5-02-03-090	100,000.00
Medical Dental & Laboratory Supplies Exp (CT Scan, X-Ray & Ultrasound)	5-02-03-080(7)	300,000.00	Food Supplies Exp (Medicare Meals)	5-02-03-050	650,000.00
Consultancy	5-02-11-030	250,000.00			
TOTAL		1,050,000.00	TOTAL		1,050,000.00

SANGGUNIAN PANLUNGSOD – SECRETARIAT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	88,024.00	Salaries & Wages - Reg Pay	5-01-01-010	54,090.00
			PERA	5-01-02-010	10,000.00
			Year-End Bonus	5-01-02-140	10,818.00
			Cash Gift	5-01-02-150	5,000.00
			Ret. & Life Insurance Premium	5-01-03-010	6,491.00
			PAG-IBIG Contributions	5-01-03-020	500.00
			PHILHEALTH Contributions	5-01-03-030	625.00
			Employees Compensation Ins Prem	5-01-03-040	500.00
			TOTAL		88,024.00

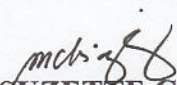
CITY MAYOR'S OFFICE - CLDO

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maintenance and Operating Expenses	5-02-99-990	92,000.00	Training Expenses	5-02-02-010	92,000.00
TOTAL		92,000.00	TOTAL		92,000.00

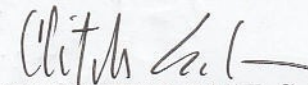
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: August 24, 2017, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY and LASTIMOSO.

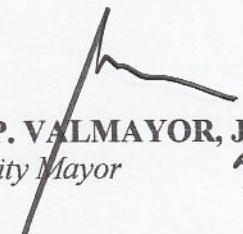
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on August 24, 2017.


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

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


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

APPROVED ON 29 AUG 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor