



OFFICE OF THE SANGGUNIANG PANLUNGSOD

**EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD HELD ON THE 22ND DAY OF NOVEMBER 2018 AT
4:20 P.M. AT THE SP SESSION HALL, THIS CITY**

PRESENT:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
“ CHRISTOPHER PAUL S. CARMONA,	SP Member
“ 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
“ CLINT S. MANSUETO,	SP Member
“ WILMER L. YAP,	SP Member
“ JONIE S. UY,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member

ON OFFICIAL BUSINESS:

Hon. ANTHONY S. WEE,	SP Member (LnB President)
“ JB SPRING C. BACURNAY,	SP Member (SK Representative)

ORDINANCE NO. 18-59

**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 ASSESSOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Fuel, Oil & Lubricants Expense	5-02-03-090	10,000.00	Travelling Expenses	5-02-01-010	10,000.00
Office Supplies Expense			Training Expenses	5-02-02-010	5,000.00
Computer Supplies & Accessories	5-02-03-010(01)	5,000.00			
TOTAL		15,000.00	TOTAL		15,000.00

CITY MAYOR'S OFFICE (CLDO)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	50,000.00	OMOE	5-02-99-990	50,000.00
TOTAL		50,000.00	TOTAL		50,000.00

SAN CARLOS CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Hazard Pay	5-01-01-110	200,000.00	Overtime Pay	5-01-01-130	500,000.00
Other Personnel Benefits	5-01-04-990	300,000.00	Water Expenses	5-02-04-010	50,000.00
Drugs & Medicine Expenses	5-02-03-070	540,000.00	Electricity Expenses	5-02-04-020	700,000.00
Medical, Dental & Laboratory Supplies Expense (Lab. Outsource)	5-02-03-080(6)	100,000.00			
Medical, Dental & Laboratory Supplies Expense (CT Scan, Ultrasound, X-ray)	5-02-03-080(7)	100,000.00			
Other Supplies & Materials Expenses	5-02-03-990	10,000.00			
TOTAL		1,250,000.00	TOTAL		1,250,000.00

SANGGUNIAN PANLUNGSOD - LEGISLATIVE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Furnitures & Fixtures	5-02-13-070	18,000.00	Traveling Expense	5-02-01-010	120,000.00
Rep & Maint - Trans Equip MV - TBA	5-02-13-060	12,000.00	Donations	5-02-99-080	120,000.00
Advertising Expenses	5-02-99-010	80,000.00	OMOE	5-02-99-990	10,000.00
Consultancy Services	5-02-11-030	45,000.00			
Membership Dues, Contributions to Org	5-02-99-060	95,000.00			
TOTAL		250,000.00	TOTAL		250,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: November 22, 2018, by the affirmative votes of Hons. CARMONA, GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY and ONGTIAOBOK.

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 22, 2018.

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

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

RENATO Y. GUSTILO
City Vice-Mayor/Presiding Officer

APPROVED ON 23 NOV 2018, 2018

GERARDO P. VALMAYOR JR.
City Mayor