



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 16<sup>TH</sup> DAY OF AUGUST 2018 AT 2:30 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:**

Hon. ANTHONY S. WEE,	SP Member (LnB President)
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**ORDINANCE NO. 18-35**

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

**Introduced by Hons. CUI, CARMONA, UY and ONGTIAOBOK**

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

**CMO – COOPERATIVE AND LIVELIHOOD DEVELOPMENT OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maintenance and Operating Expenses	5-02-99-990	700,000.00	Donations - Miscellaneous Aids	5-02-990-080	700,000.00
TOTAL		700,000.00	TOTAL		700,000.00

**CITY TREASURER'S OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	69,068.00	Salaries & Wages - Reg Pay	5-01-01-010	39,940.00
			PERA	5-01-02-010	8,000.00
			Year-End Bonus	5-01-02-140	9,985.00
			Cash Gift	5-01-02-150	5,000.00
			Ret. & Life Insurance Premium	5-01-03-010	4,793.00
			PAG-IBIG Contributions	5-01-03-020	400.00
			PHILHEALTH Contributions	5-01-03-030	550.00
			Employees Compensation Ins Prem	5-01-03-040	400.00
			TOTAL	TOTAL	69,068.00



# CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Donations	5-02-99-080	112,000.00	Other General Services	5-02-12-990	112,000.00
TOTAL		112,000.00	TOTAL		112,000.00

## CITY PLANNING & DEVELOPMENT COORDINATOR'S OFFICE SINING AT PAG-ASA (SIPA)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expenses	5-02-03-090	3,375.00	Fuel, Oil & Lubricants Expenses	5-02-03-090	5,535.00
OMOE	5-02-99-990	2,160.00			
TOTAL		5,535.00	TOTAL		5,535.00

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

**ENACTED:** August 16, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, 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 August 16, 2018.*

*mc binghay*  
**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 17 AUG 2018, 2018:

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