



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 16TH DAY OF NOVEMBER 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
“ 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. MARI-CAR O. QUISUMBING,	SP Member
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

* - CAME LATE

ORDINANCE NO. 17-61

AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR THE CITY ADMINISTRATOR'S OFFICE, CITY TREASURER'S OFFICE AND PUBLIC MARKET AND SLAUGHTERHOUSE DEPARTMENT

Introduced by Hons. CUI, UY, CARMONA & ONGTIAOBOK

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

CITY ADMINISTRATOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Motor Vehicles Spare Parts	5-02-13-060 (01-01)	20,000.00	Telephone Expenses	5-02-05-020	20,000.00
TOTAL		20,000.00	TOTAL		20,000.00

CITY TREASURER'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Fuel, Oil & Lubricants Expenses	5-02-03-090	130,000.00	Travelling Expenses	5-02-01-010	40,000.00
Rep & Maint - Transportation Equipment (Motor Vehicles)	5-02-13-060 (01)	20,000.00	Training Expenses	5-02-02-010	40,000.00
Other Maint & Operating Exp	5-02-99-990	30,000.00	Other Supplies Exp - Other Forms	5-02-03-010 (02)	100,000.00
TOTAL		180,000.00	TOTAL		180,000.00

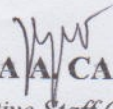
PUBLIC MARKET AND SLAUGHTERHOUSE DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Exp - Computer Supplies and Accessories	5-02-03-010(01)	10,000.00	Training Expenses	5-02-20-010	10,000.00
Fuel, Oil & Lubricants Exp	5-02-03-090	80,000.00	Other General Services	5-02-12-990	300,000.00
Rep & Maint - Buildings & Other Structures Markets	5-02-13-040(04)	50,000.00			
Rep & Maint - Buildings & Other Structures Markets (Electrical & Plumbing)	5-02-13-040(04-01)	60,000.00			
Rep & Maint - Machinery and Equipment - Other Machinery & Equipment	5-02-13-050(99)	30,000.00			
Rep & Maint - Transportation Equipment - Motor Vehicles	5-02-13-060(01)	60,000.00			
Rep & Maint - Transportation Equipment - Tires, Batteries & Accessories	5-02-13-060(01-02)	20,000.00			
TOTAL		310,000.00	TOTAL		310,000.00

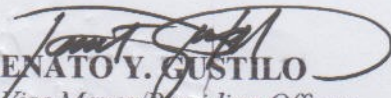
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: November 16, 2017, by the affirmative votes of GUSTILO, CARMONA, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY AND ONGTIAOBOK.

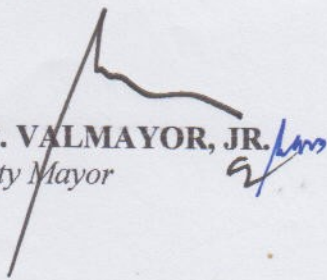
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on November 16, 2017.


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 23 NOV 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor