



**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 25<sup>TH</sup> DAY OF APRIL 2018 AT 10:00 A.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
“ CLINT S. MANSUETO,	SP Member
“ WILMER L. YAP,	SP Member
“ JONIE S. UY,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

**OIC, CITY MAYOR'S OFFICE:**

Hon. RENATO Y. GUSTILO,	City Vice-Mayor
-------------------------	-----------------

**ORDINANCE NO. 18-18**

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

**Introduced by Hons. CUI, UY & ONGTIAOBOK**

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

**CITY MAYOR'S OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990	2,390,854.00	Salaries & Wages - Reg Pay	5-01-01-010	1,574,616.00
			PERA	5-01-02-010	144,000.00
			Uniform/Clothing Allowance	5-01-02-040	12,000.00
			Year-End Bonus	5-01-02-140	196,827.00
			Cash Gift	5-01-02-150	45,000.00
			Other Bonuses & Allowances	5-01-02-990	196,827.00
			Ret. & Life Insurance Premium	5-01-03-010	188,954.00
			PAG-IBIG Contributions	5-01-03-020	7,200.00
			PHILHEALTH Contributions	5-01-03-030	18,230.00
			Employees Compensation Ins Prem	5-01-03-040	7,200.00
			<b>TOTAL</b>	<b>TOTAL</b>	<b>2,390,854.00</b>

**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	Electricity Expenses	5-02-04-020	50,000.00
<b>TOTAL</b>		<b>50,000.00</b>	<b>TOTAL</b>		<b>50,000.00</b>



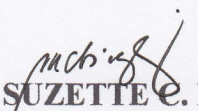
**CITY HEALTH OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990	346,999.00	Salaries & Wages - Reg Pay	5-01-01-010	181,611.00
			PERA	5-01-02-010	18,000.00
			Uniform/Clothing Allowance	5-01-02-040	6,000.00
			Subsistence Allowance	5-01-02-050	13,500.00
			Laundry Allowance	5-01-02-060	1,350.00
			Hazard Pay	5-01-02-110	60,537.00
			Year-End Bonus	5-01-02-140	20,179.00
			Cash Gift	5-01-02-150	5,000.00
			Other Bonuses & Allowances	5-01-02-990	20,179.00
			Ret. & Life Insurance Premium	5-01-03-010	16,345.00
			PAG-IBIG Contributions	5-01-03-020	900.00
			PHILHEALTH Contributions	5-01-03-030	2,498.00
			Employees Compensation Ins Prem	5-01-03-040	900.00
			<b>TOTAL</b>	<b>TOTAL</b>	<b>346,999.00</b>

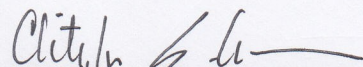
**SECTION 2.** This ordinance shall take effect upon approval.

**ENACTED:** April 25, 2018, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK and LASTIMOSO.

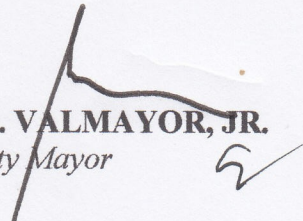
*I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on April 25, 2018.*

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

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

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

**APPROVED ON** 26 APR 2018, 2018:

  
**GERARDO P. VALMAYOR, JR.**  
City Mayor