



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 26<sup>TH</sup> DAY OF JULY 2018 AT 4:15 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
" ALEXANDER Y. ONGTIAOBOK,	SP Member
" ANTHONY S. WEE,	SP Member (LnB President)
" JB SPRING C. BACURNAY,	SP Member (SK Representative)

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

Hon. RENATO Y. GUSTILO, City Vice-Mayor

**ABSENT:**

" CLINT S. MANSUETO, SP Member

**ORDINANCE NO. 18-30**

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

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

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

**SAN CARLOS CITY HOSPITAL**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Personnel Benefits	5-01-04-990	500,000.00	Overtime & Night Pay	5-01-02-130	500,000.00
Drugs & Medicines	5-02-03-070	750,000.00	Office Supplies	5-02-03-010	50,000.00
Medical, Dental & Laboratory Supplies Expenses (X-ray)	5-02-03-080(3)	700,000.00	Medical, Dental & Laboratory Supplies Expenses (Oxygen)	5-02-03-080(1)	1,000,000.00
Medical, Dental & Laboratory Supplies Expenses (Lab Outsource)	5-02-03-080(6)	100,000.00	Medical, Dental & Laboratory Supplies Expenses (Laboratory)	5-02-03-080(2)	700,000.00
Medical, Dental & Laboratory Supplies Expenses (CT Scan)	5-02-03-080(7)	200,000.00			
<b>TOTAL</b>		<b>2,250,000.00</b>	<b>TOTAL</b>		<b>2,250,000.00</b>

**CMO – COOPERATIVE AND LIVELIHOOD DEVELOPMENT OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	150,000.00	Other Maint and Operating Exp	5-02-99-990	150,000.00
<b>TOTAL</b>		<b>150,000.00</b>	<b>TOTAL</b>		<b>150,000.00</b>



**CMO – INFORMATION TECHNOLOGY AND COMPUTER SERVICES OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
R&M Machinery & Equip - ICT	5-02-13-050(03)	15,000.00	Traveling Expenses	5-02-01-010	30,000.00
Equipment & Software					
Fuel, Oil & Lubricants Expense	5-02-03-090	15,000.00			
TOTAL		30,000.00	TOTAL		30,000.00

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

**ENACTED:** July 26, 2018, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY, ONGTIAOBOK, WEE and BACURNAY.

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*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 July 26, 2018.*

*ack: f*  
**MA. CECILIA SUZETTE C. BINGHAY**  
Secretary to the Sangguniang Panlungsod *✓*

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

*Christopher Paul S. Carmona*  
**CHRISTOPHER PAUL S. CARMONA**  
SP Member /Presiding Officer Pro Tempore'

**APPROVED ON** 30 JUL 2018, 2018:

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