



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 1<sup>ST</sup> DAY OF MARCH 2018 AT 4:10 P.M. AT THE SP SESSION HALL, THIS CITY

**PRESENT:**

Hon. MARK E. CUI,	SP Member/ Presiding Officer Pro Tempore'
" BENITO Y. GUSTILO, JR.,	SP Member
" CHRISTOPHER PAUL S. CARMONA,	SP Member
" MARI-CAR O. QUISUMBING,	SP Member
" JOSE CARLOS L. VILLARANTE,	SP Member
" CLINT S. MANSUETO,	SP Member
" JONIE S. UY,	SP Member
" CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

**ON OFFICIAL BUSINESS:**

Hon. RENATO Y. GUSTILO,	City Vice-Mayor
" VICTORIANA C. CABILI,	SP Member
" WILMER L. YAP,	SP Member
" ALEXANDER Y. ONGTIAOBOK,	SP Member

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**ORDINANCE NO. 18-10**

**AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR CITY ASSESSOR'S OFFICE AND SAN CARLOS CITY HOSPITAL**

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**Introduced by Hons. CARMONA and UY**  
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**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
Travelling Expenses	5-02-01-010	20,000.00	Training Expenses	5-02-02-010	20,000.00
TOTAL		20,000.00	TOTAL		20,000.00



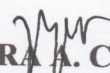
## SAN CARLOS CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	2,280,812.00	Salaries and Wages - Reg Pay	5-01-01-010	1,309,194.00
			PERA	5-01-02-010	72,000.00
			Uniform/Clothing Allowance	5-01-01-040	24,000.00
			Subsistence Allowance	5-01-02-050	54,000.00
			Laundry Allowance	5-01-02-060	5,400.00
			Hazard Pay	5-01-01-110	180,621.00
			Year-End Bonus	5-01-02-140	145,466.00
			Cash Gift	5-01-02-150	20,000.00
			Other Bonuses & Allowances	5-01-02-990	145,466.00
			Other Personnel Benefits	5-01-04-990	145,466.00
			Ret & Life Insurance Prem	5-01-03-010	157,104.00
			PAG-IBIG Contributions	5-01-03-020	3,600.00
			PHILHEALTH Contributions	5-01-03-030	14,895.00
			Emp Compensation Ins Prem	5-01-03-040	3,600.00
TOTAL		2,280,812.00	TOTAL		2,280,812.00

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

**ENACTED:** March 1, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, MANSUETO, UY & LASTIMOSO.

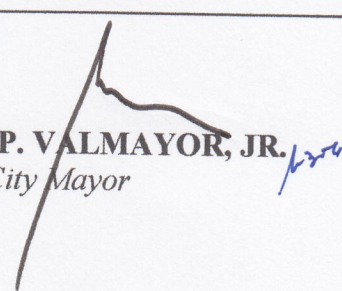
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on March 1, 2018.

  
**BARBARA A. CAMPO**  
Local Legislative Staff Officer V

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

  
**MARK E. CUI**  
SP Member/Presiding Officer Pro Tempore

APPROVED ON 06 MAR 2018, 2018:

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