



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 6TH DAY OF DECEMBER, 2017 AT 9:15 A.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	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
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

ABSENT: None

ORDINANCE NO. 17-66

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

Introduced by Hons. CUI, UY, CARMONA and ONGTIAOBOK

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
Rep & Maint - Transportation			Travelling Expenses	5-02-01-010	5,000.00
Equipment (Motor Veh - Spare Parts)	5-02-13-060(01-01)	12,000.00	Training Expenses	5-02-02-010	12,000.00
Fuel, Oil & Lubricants Expenses	5-02-03-090	5,000.00			
TOTAL		17,000.00	TOTAL		17,000.00

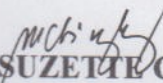
CITY ENGINEERING DEPARTMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	20,000.00	Travelling Expenses	5-01-01-010	45,000.00
Office Supplies Exp (Computer Supplies and Accessories)	5-02-03-010(01)	25,000.00			
TOTAL		45,000.00	TOTAL		45,000.00

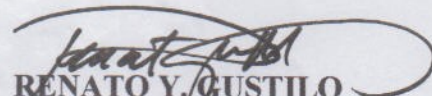
CITY MAYOR'S OFFICE – ABC FEDERATION FUND

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint Transportation	5-02-01-010	5,000.00	Office Supplies Exp (ABC Fed)	5-02-03-010	5,000.00
Equipment Motor Vehicles (ABC Fed)					
TOTAL		5,000.00	TOTAL		5,000.00

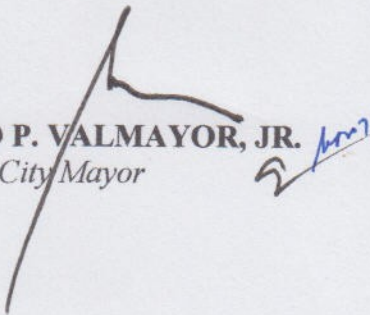
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on December 6, 2017.


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

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


RENATO Y. GUSTILO
City Vice Mayor/Presiding Officer

APPROVED ON 07 DEC 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor

CITY MAYOR'S OFFICE – SAN CARLOS INTEGRATED HOUSING AUTHORITY

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Fuel, Oil and Lubricants (SCIHA)	5-02-14-020	5,000.00	Office Supplies Exp (SCIHA)	5-02-03-010	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

CITY PLANNING & DEVELOPMENT COORDINATOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Telephone Expenses	5-02-05-020	5,000.00	Training Expenses	5-02-02-010	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

CITY MAYOR'S OFFICE – TOURISM PROMOTION & CULTURAL DEV'T OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-03-990	20,000.00	Travelling Expenses	5-02-01-010	70,000.00
Fuel, Oil and Lubricants	5-02-03-090	30,000.00			
Other Supplies & Materials Exp	5-02-03-990	20,000.00			
TOTAL		70,000.00	TOTAL		70,000.00

CITY MAYOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	50,000.00	OMOE - Discretionary Fund Extra-Ordinary & Misc Exp	5-02-99-990(39)	50,000.00
TOTAL		50,000.00	TOTAL		50,000.00

CITY MAYOR'S OFFICE – PUBLIC EMPLOYMENT SERVICE OFFICE (PESO)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	130,000.00	Traveling Expenses	5-02-01-010	35,000.00
			Other Supplies & Materials Exp	5-02-05-990	80,000.00
			Telephone Expenses	5-02-05-020	15,000.00
TOTAL		130,000.00	TOTAL		130,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: December 6, 2017, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK and LASTIMOSO.