



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 10<sup>TH</sup> DAY OF OCTOBER 2018 AT 10:10 A.M. AT THE BARANGAY HALL, BARANGAY QUEZON, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	City 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
“ ANTHONY S. WEE,	SP Member (LnB President)
“ JB SPRING C. BACURNAY,	SP Member (SK Representative)

ABSENT: None

ORDINANCE NO. 18-50

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

Introduced by Hons. CUI, CARMONA, 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
OMOE - Hospitalization Assistance	5-02-99-990	300,000.00	Traveling Expenses	5-02-01-010	100,000.00
Other General Services	5-02-12-990	210,000.00	Representation Expenses	5-02-99-030	447,840.00
OMOE	5-02-99-990	100,000.00	RM Transportation Equipment		
INTERNAL AUDIT SERVICE			Motor Vehicle (Spareparts)	5-02-13-060(01-01)	210,000.00
Other General Services	5-02-12-990	147,840.00			
TOTAL		757,840.00	TOTAL		757,840.00

CITY MAYOR'S OFFICE (SCHOLARSHIP PROGRAM FOR THE HONOR GRADUATES)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE	5-02-99-990	10,000.00	Other General Services	5-02-12-990	10,000.00
TOTAL		10,000.00	TOTAL		10,000.00

CITY MAYOR'S OFFICE (CLDO TO ITC SO)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
CLDO			ITC SO		
OMOE	5-02-99-990	70,248.00	Internet Subscription Expenses	5-02-05-030	70,248.00



### BUREAU OF FIRE PROTECTION

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
<i>Subsidy to National Gov't Offices</i>	5-01-14-020				
Rep & Maint - Transportation Equipment		40,000.00	Rep & Maint - Transportation Equipment		40,000.00
Motor Vehicle		35,000.00	Motor Veh (Tires, Batteries & Acc)		20,000.00
Training Expenses			Traveling Expenses		15,000.00
Rep & Maint - Machinery & Equipment		5,000.00	OMOE		5,000.00
Communication Equipment			Office Supplies Expenses		
<b>TOTAL</b>		<b>80,000.00</b>	<b>TOTAL</b>		<b>80,000.00</b>

### REGISTER OF DEEDS

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
<i>Subsidy to National Gov't Offices</i>	5-01-14-020				
Office Supplies Expenses		1,000.00	Travelling Expenses		3,500.00
Computer Supplies & Accessories		2,000.00			
Rep & Maint - Machinery and Equipment (ICT Equipment)		500.00			
Postage and Deliveries					
<b>TOTAL</b>		<b>3,500.00</b>	<b>TOTAL</b>		<b>3,500.00</b>

### CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE (Linens)	5-02-99-990(16)	100,000.00	Traveling Expenses	5-02-01-010	100,000.00
OMOE	5-02-99-990	200,000.00	Office Supplies Expense	5-02-03-010	50,000.00
			Fuel, Oil & Lubricants Expenses	5-02-03-090	100,000.00
			OMOE (Housekeeping)	5-02-99-990(17)	50,000.00
<b>TOTAL</b>		<b>300,000.00</b>	<b>TOTAL</b>		<b>300,000.00</b>

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

**ENACTED:** October 10, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK, WEE and BACURNAY.

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 Barangay Hall, Barangay Quezon, this city on October 10, 2018.

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

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

**RENATO Y. GUSTILO**  
City Vice-Mayor/Presiding Officer

APPROVED ON 12 OCT 2018, 2018

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