



**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 18<sup>TH</sup> DAY OF MAY 2017 AT 4:05 P.M. AT THE SP SESSION HALL, THIS CITY**

**PRESENT:**

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
“ CHRISTOPHER PAUL S. CARMONA,	SP Member
“ MARICAR 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. ONGTIABOK,	SP Member
“ CARLITO S. LASTIMOSO	SP Member

**ABSENT:**

Hon. BENITO Y. GUSTILO, JR.	SP Member
“ CLINT S. MANSUETO	SP Member (On Official Business)

**ORDINANCE NO. 17-21**

**AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED HEREIN FOR SANGGUNIANG PANLUNGSOD – LEGISLATIVE AND GENERAL SERVICES DEPARTMENT, THIS CITY**

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**Introduced by Hons. CUI, UY, CARMONA & ONGTIABOK**

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

**SANGGUNIANG PANLUNGSOD – LEGISLATIVE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expense	5-02-03-010	150,000.00	Other Maintenance & Operating Expenses	5-02-99-990	150,000.00
TOTAL		150,000.00	TOTAL		150,000.00



**GENERAL SERVICES DEPARTMENT**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	1,377,818.50	Salaries & Wages - Reg Pay	5-01-01-010	818,419.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	56,000.00
			Clothing/Uniform Allowance	5-01-01-040	20,000.00
			Year-End Bonus	5-01-02-140	116,917.00
			Cash Gift	5-01-02-150	20,000.00
			Other Bonuses & Allowances	5-01-02-990	116,917.00
			Retirement & Life Insurance Premiums	5-01-03-010	98,211.00
			PAG-IBIG Contributions	5-01-03-020	2,800.00
			PHILHEALTH Contributions	5-01-03-030	8,837.50
			Emp Compensation Insurance Premiums	5-01-03-040	2,800.00
			Other Personnel Benefits	5-01-04-990	116,917.00
TOTAL		1,377,818.50	TOTAL		1,377,818.50

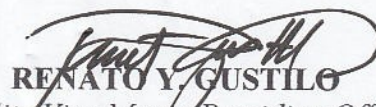
**SECTION 2.** This ordinance shall take effect upon approval.

**ENACTED:** May 18, 2017, by the affirmative votes of Hons. CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, YAP, UY, ONGTIABOK and LASTIMOSO.

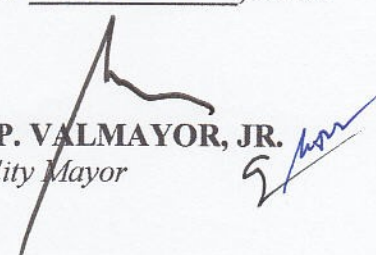
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*I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on May 18, 2017.*

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

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

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

APPROVED ON 22 MAY 2017, 2017:

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