



OFFICE OF THE SANGGUNIAN PANLUNGSOD

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIAN PANLUNGSOD HELD ON THE 12TH DAY OF OCTOBER 2017 AT 2:50 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

" 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)

Acting City Mayor:

Hon. RENATO Y. GUSTILO,

City Vice-Mayor

ORDINANCE NO. 17-53

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:

CITY ENGINEERING DEPARTMENT

| FROM ACCOUNT | | | TO ACCOUNT | | |
|--------------------------------|--------------------|------------|--------------------------------|--------------------|------------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| R&M Infra Assets (Footbridges) | 5-02-13-030(01-04) | 200,000.00 | R&M Infra Assets (Rural Roads) | 5-02-13-030(01-03) | 230,000.00 |
| OMOE (Small Tools) | 5-02-99-990(01) | 30,000.00 | | | |
| TOTAL | | 230,000.00 | TOTAL | | 230,000.00 |

GENERAL SERVICES DEPARTMENT

| FROM ACCOUNT | | | TO ACCOUNT | | |
|----------------|-------------|-----------|--------------------|-------------|-----------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Water Expenses | 5-02-04-010 | 90,000.00 | Traveling Expenses | 5-02-01-010 | 50,000.00 |
| | | | Training Expenses | 5-02-02-020 | 40,000.00 |
| TOTAL | | 90,000.00 | TOTAL | | 90,000.00 |

CITY MAYOR'S OFFICE

| FROM ACCOUNT | | | TO ACCOUNT | | |
|----------------------------------|-------------|------------|-------------------------|-------------|------------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Other General Services - COMELEC | 5-02-14-020 | 250,000.00 | Representation Expenses | 5-02-99-030 | 250,000.00 |
| TOTAL | | 250,000.00 | TOTAL | | 250,000.00 |

AGRI – TECHNICAL & MARKET SUPPORT FOR INTEGRATED FARMING SYSTEM PROSPERIDAD DEMO FARM

| FROM ACCOUNT | | | TO ACCOUNT | | |
|--------------------------------------|-------------|----------|------------------------|-------------|----------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Agricultural and Marine Supplies Exp | 5-02-03-100 | 7,250.00 | Other General Services | 5-02-12-990 | 7,250.00 |

**AGRI – TECHNICAL & MARKET SUPPORT FOR INTEGRATED FARMING
SYSTEM**

| FROM ACCOUNT | | | TO ACCOUNT | | |
|--------------------------------------|-------------|-----------|------------------------|-------------|-----------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Agricultural and Marine Supplies Exp | 5-02-03-100 | 86,600.00 | Other General Services | 5-02-12-990 | 86,600.00 |
| TOTAL | | 86,600.00 | TOTAL | | 86,600.00 |

CPDCO – PROJECT MONITORING

| FROM ACCOUNT | | | TO ACCOUNT | | |
|-----------------------------------|-------------|-----------|----------------------------|-------------|-----------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Traveling Expenses | 5-02-01-010 | 10,000.00 | Fuel, Oil & Lubricants Exp | 5-02-03-090 | 15,000.00 |
| Other Maintenance & Operating Exp | 5-02-99-990 | 5,000.00 | | | |
| TOTAL | | 15,000.00 | TOTAL | | 15,000.00 |

CPDCO – MONITORING OF BUB/GPB PROJECTS & OTHER ACTIVITIES

| FROM ACCOUNT | | | TO ACCOUNT | | |
|-----------------------------------|-------------|-----------|----------------------------|-------------|-----------|
| ACCOUNT TITLE | CODE | AMOUNT | ACCOUNT TITLE | CODE | AMOUNT |
| Traveling Expenses | 5-02-01-010 | 5,000.00 | Fuel, Oil & Lubricants Exp | 5-02-03-090 | 10,000.00 |
| Other Maintenance & Operating Exp | 5-02-99-990 | 5,000.00 | | | |
| TOTAL | | 10,000.00 | TOTAL | | 10,000.00 |

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: October 12, 2017, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK and 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 October 12, 2017.

mch
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 18 OCT 2017, 2017:

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