



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 19TH DAY OF APRIL 2018 AT 4:20
P.M. AT THE SP SESSION HALL, 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
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

ON OFFICIAL BUSINESS:

Hon. ALEXANDER Y. ONGTIAOBOK, SP Member

ORDINANCE NO. 18-16

**AN ORDINANCE AUGMENTING THE FUNDS OF THE ACCOUNTS SPECIFIED
HEREIN FOR THE CITY MAYOR'S OFFICE AND OFFICE FOR HUMAN RESOURCE
MANAGEMENT**

Introduced by Hons. CUI, UY and CARMONA

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
Donations - Miscellaneous Exp	5-02-99-080	1,080,000.00	OMOE - Financial Assistance to Pintaflares Foundation	5-02-99-990(47)	1,080,000.00
		TOTAL			TOTAL
		1,080,000.00			1,080,000.00


OFFICE FOR HUMAN RESOURCE MANAGEMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990(05)	142,574.00	Salaries & Wages - Reg Pay	5-01-01-010	90,544.00
			Personnel Economic Relief Allow (PERA)	5-01-02-010	16,000.00
			Clothing/Uniform Allowance	5-01-02-040	6,000.00
			Year-End Bonus	5-01-02-140	11,318.00
			Cash Gift	5-01-02-150	5,000.00
			Retirement & Life Insurance Premiums	5-01-03-010	10,866.00
			PAG-IBIG Contributions	5-01-03-020	800.00
			PHILHEALTH Contributions	5-01-03-030	1,246.00
			Emp Compensation Insurance Premiums	5-01-03-040	800.00
TOTAL		142,574.00	TOTAL		142,574.00

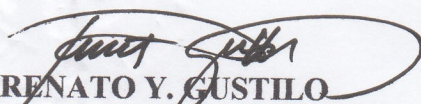
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: April 19, 2018, by the affirmative votes of HONS. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY and LASTIMOSO.

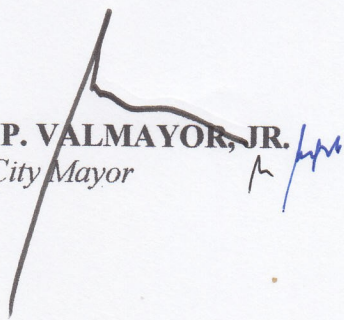
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on April 19, 2018.


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 26 APR 2018, 2018:


GERARDO P. VALMAYOR, JR.
City Mayor