



**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 AUGUST 2017 AT 4:00 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
“ 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. BENITO Y. GUSTILO, JR.,	SP Member
“ ALEXANDER Y. ONGTIABOK,	SP Member

**ORDINANCE NO. 17-37**

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

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

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

**CITY BUDGET & MANAGEMENT OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Supplies and Materials Exp	5-02-03-990	10,000.00	Training Expenses	5-02-02-010	10,000.00
TOTAL		10,000.00	TOTAL		10,000.00

**SANGGUNIANG PANLUNGSOD - LEGISLATIVE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Advertising Expenses	5-02-99-010	200,000.00	Travelling Expenses	5-02-01-010	200,000.00
TOTAL		200,000.00	TOTAL		200,000.00



**SAN CARLOS CITY HOSPITAL**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990	204,074.50	Salaries & Wages - Reg Pay	5-01-01-010	98,100.00
			PERA	5-01-02-010	10,000.00
			Uniform/Clothing Allowance	5-01-02-040	5,000.00
			Subsistence Allowance	5-01-02-050	7,500.00
			Laundry Allowance	5-01-02-060	750.00
			Hazard Pay	5-01-02-110	24,525.00
			Year-End Bonus	5-01-02-140	19,620.00
			Cash Gift	5-01-02-150	5,000.00
			Other Bonuses & Allowances	5-01-02-990	19,620.00
			Ret. & Life Insurance Premium	5-01-03-010	11,772.00
			PAG-IBIG Contributions	5-01-03-020	500.00
			PHILHEALTH Contributions	5-01-03-030	1,187.50
			Employees Compensation Ins Prem	5-01-03-040	500.00
TOTAL		204,074.50	TOTAL		204,074.50

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

**ENACTED:** August 10, 2017, by the affirmative votes of Hons. 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 August 10, 2017.*

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

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

*Renato Y. Gustilo*  
**RENATO Y. GUSTILO**  
City Vice Mayor

APPROVED ON 15 AUG 2017, 2017:

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