



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 20TH DAY OF OCTOBER 2017 AT 10:15 A.M. AT THE SP SESSION HALL, THIS CITY

PRESENT:

Hon. RENATO Y. GUSTILO,	City Vice-Mayor/Presiding Officer
“ 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
“ JONIE S. UY,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member
“ CARLITO S. LASTIMOSO,	SP Member (ABC Representative)

On Official Business:

Hon. CHRISTOPHER PAUL S. CARMONA,	SP Member
“ CLINT S. MANSUETO,	SP Member

Absent:

“ WILMER L. YAP,	SP Member
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ORDINANCE NO. 17-54

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

Introduced by Hons. CUI, 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
Consultancy Services	5-02-11-030	50,000.00	Other Maintenance and Operating Expenses	5-02-99-990	50,000.00
TOTAL		50,000.00	TOTAL		50,000.00

CITY MAYOR'S OFFICE – PEOPLE'S PARK MANAGEMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expenses	5-02-03-010	10,000.00	Water Expenses	5-02-04-010	55,000.00
R&M Buildings & Other Structures	5-02-13-040	45,000.00			
TOTAL		55,000.00	TOTAL		55,000.00

CITY HEALTH OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990 (05)	10,000.00	Other Personnel Benefits (Magna Carta)	5-01-04-990 (06)	10,000.00
TOTAL		10,000.00	TOTAL		10,000.00

CITY ASSESSOR'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Fuel, Oil & Lubricants Expenses	5-02-03-090	20,000.00	Training Expenses	5-02-02-010	20,000.00
Other Maintenance & Operating Exp	5-02-99-990	10,000.00	R&M- ICT Equipment	5-02-05-050 (02)	10,000.00
TOTAL		30,000.00	TOTAL		30,000.00

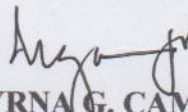
SANGGUNIAN PANLUNGSOD - SECRETARIAT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990 (05)	27,351.00	Salaries & Wages - Regular	5-01-01-010	20,268.00
			PERA	5-01-02-010	4,000.00
			Retirement & Life Insurance Prem	5-01-03-010	2,433.00
			PAG-IBIG Contribution	5-01-03-020	200.00
			PHILHEALTH Contribution	5-01-03-030	250.00
			ECIP	5-01-03-040	200.00
TOTAL		27,351.00	TOTAL		27,351.00

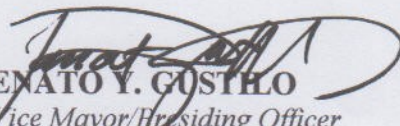
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: October 20, 2017, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, UY, ONGTIAOBOK and LASTIMOSO.

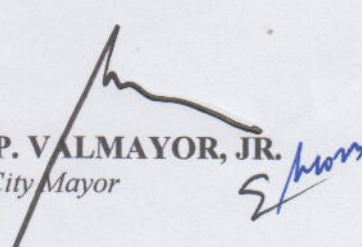
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on October 20, 2017.


MYRNA G. CAMPO
Records Officer II

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


RENATO Y. GUSTILO
City Vice Mayor/Presiding Officer

APPROVED ON 23 OCT 2017, 2017:


GERARDO P. VALMAYOR, JR.
City Mayor