



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 8<sup>TH</sup> DAY OF NOVEMBER 2018 AT  
10:40 A.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
" JB SPRING C. BACURNAY,	SP Member (SK Representative)

**OIC, CITY MAYOR'S OFFICE:**

Hon. RENATO Y. GUSTILO,	City Vice-Mayor
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**ON OFFICIAL BUSINESS:**

" ANTHONY S. WEE,	SP Member (LnB President)
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**ORDINANCE NO. 18-54**

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

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

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

**OFFICE OF THE CITY AGRICULTURIST**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Transportation Equip Motor Vehicle	5-02-13-060(01)	96,000.00	Electricity Expenses	5-02-04-020	13,000.00
			Internet Subscription Expense	5-02-05-030	3,000.00
			Rep & Maint - Trans Equipment (MV) Tires, Batteries & Acc	5-02-13-060(01-02)	80,000.00
TOTAL		96,000.00	TOTAL		96,000.00

**CITY MAYOR'S OFFICE (CLDO)**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expense	5-02-02-010	76,000.00	Rep & Maint Transportation Equipment Motor Vehicle	5-02-13-060 (01)	76,000.00



**CITY PLANNING AND DEVELOPMENT OFFICE (MONITORING OF BUB/GPB PROJECTS)**

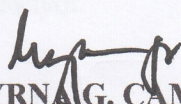
FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	4,000.00	OMOE	5-02-99-990	3,500.00
Office Supplies Expense	5-01-03-010	1,000.00	Fuel, Oil & Lubricants Expense	5-02-03-090	5,000.00
Postage and Deliveries	5-02-05-010	3,500.00			
TOTAL		8,500.00	TOTAL		8,500.00

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

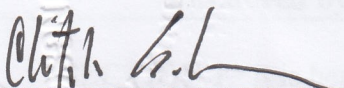
**ENACTED:** November 8, 2018, by the affirmative votes of Hons. GUSTILO, QUISUMBING, VILLARANTE, CABILI, CUI, MANSUETO, YAP, UY, ONGTIAOBOK and BACURNAY.

*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 November 8, 2018.*

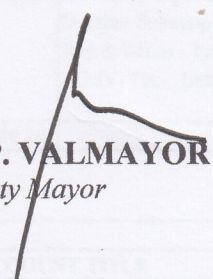
For and in the absence of SP Secretary:

  
**MYRNA G. CAMPO**  
Local Legislative Staff Officer III

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

  
**CHRISTOPHER PAUL S. CARMONA**  
SP Member /Presiding Officer Pro Tempore'

APPROVED ON 14 NOV 2018, 2018

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