



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 21ST DAY OF DECEMBER 2018 AT 9:30 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
“ 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
“ JONIE S. UY,	SP Member
“ ANTHONY S. WEE,	SP Member (LnB President)
“ JB SPRING C. BACURNAY,	SP Member (SK Representative)

ON OFFICIAL BUSINESS:

Hon. CLINT S. MANSUETO,	SP Member
“ WILMER L. YAP,	SP Member
“ ALEXANDER Y. ONGTIAOBOK,	SP Member

ORDINANCE NO. 18-67

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

Introduced by Hons. CUI, CARMONA and UY

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

CITY PUBLIC LIBRARY

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Office Supplies Expense - Computer Supplies and Accessories	5-02-02-010(01)	1,000.00	Office Supplies Expense	5-02-02-010	1,000.00
TOTAL		1,000.00	TOTAL		1,000.00

MUNICIPAL TRIAL COURT IN CITIES

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
SUBSIDY TO NATIONAL GOVERNMENT OFFICES Rep & Maint - Machinery and Equipment ICT Equipment and Software	5-02-14-020	10,000.00	Office Supplies Expense Office Supplies Expense - Computer Supplies	5-02-14-020	5,000.00 5,000.00
TOTAL		10,000.00	TOTAL		10,000.00

CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE - OSCA

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	5,000.00	Electricity Expenses	5-02-04-020	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

CMO – TOURISM PROMOTION & CULTURAL DEVELOPMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Traveling Expenses	5-02-01-010	50,000.00	OMOE	5-02-99-990	90,000.00
Rep & Maint - Machinery and Equipment	5-02-13-050(03)	40,000.00			
ICT Equipment and Software					
TOTAL		90,000.00	TOTAL		90,000.00

CMO – BIDS AND AWARDS COMMITTEE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Telephone Expenses	5-02-05-020	1,500.00	OMOE	5-02-99-990	1,500.00
TOTAL		1,500.00	TOTAL		1,500.00

CMO – PUBLIC EMPLOYMENT SERVICES OFFICE (PESO)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Telephone Expenses	5-02-05-020	1,500.00	OMOE	5-02-99-990	1,500.00
TOTAL		1,500.00	TOTAL		1,500.00

CITY HOSPITAL

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Personnel Benefits	5-01-04-990	400,000.00	Overtime and Night Pay	5-01-02-130	400,000.00
TOTAL		400,000.00	TOTAL		400,000.00

CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Tires, Batteries and Accessories	5-02-13-060(01-02)	100,000.00	Traveling Expenses	5-02-01-010	15,000.00
OMOE	5-02-99-990	15,000.00	Rep & Maint Motor Vehicles	5-02-13-060(01)	100,000.00
TOTAL		115,000.00	TOTAL		115,000.00

CMO – COOPERATIVES AND LIVELIHOOD DEVELOPMENT OFFICE (CLDO)

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Training Expenses	5-02-02-010	131,783.00	Traveling Expenses	5-02-01-010	20,000.00
Fuel, Oil & Lubricants Exp	5-02-03-090	26,000.00	Office Supplies Expense	5-02-03-010	30,661.00
Fidelity Bond Premiums	5-02-16-020	3,375.00	Other General Services	5-02-12-990	125,000.00
Rep & Maint Machinery & Equipment - ICT Equipment & Software	5-02-13-050(03)	6,150.00			
Rep & Maint Transportation Equipment - Motor Vehicle	5-02-13-060(01-02)	1,710.00			
OMOE	5-02-99-990	6,643.00			
TOTAL		175,661.00	TOTAL		175,661.00

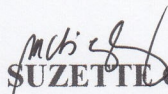
CITY TREASURER'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Personnel Benefits	5-01-09-990	5,000.00	Other Personnel Benefits (Loyalty)	5-01-04-990(02)	5,000.00
TOTAL		5,000.00	TOTAL		5,000.00

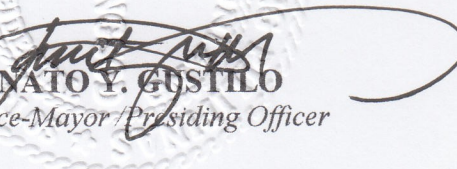
SECTION 2. This ordinance shall take effect upon approval.

ENACTED: December 21, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, CABILI, CUI, UY, WEE and BACURNAY.

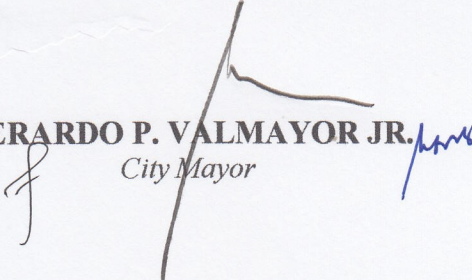
I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on December 21, 2018.


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 28 DEC 2018, 2018


GERARDO P. VALMAYOR JR.
City Mayor