



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 19<sup>TH</sup> DAY OF JULY 2018 AT 4:15 P.M.  
AT THE SP SESSION HALL, THIS CITY

**PRESENT:**

Hon. VICTORIANA C. CABILI,	SP Member/Presiding Officer Pro Tempore'
" BENITO Y. GUSTILO, JR.,	SP Member
" CHRISTOPHER PAUL S. CARMONA,	SP Member
" MARI-CAR O. QUISUMBING,	SP Member
" JOSE CARLOS L. VILLARANTE,	SP Member
" WILMER L. YAP,	SP Member
" JONIE S. UY,	SP Member
" ALEXANDER Y. ONGTIAOBOK,	SP Member
" ANTHONY S. WEE,	SP Member (LnB President)
" JB SPRING C. BACURNAY,	SP Member (SK Representative)

**ACTING CITY MAYOR:**

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

Hon. MARK E. CUI,	SP Member
" CLINT S. MANSUETO,	SP Member

**ORDINANCE NO. 18-29**

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

**Introduced by Hons. CARMONA, UY and ONGTIAOBOK**

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

**CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Compensation Adjustment Fund	5-01-04-990	985,582.00	Salaries & Wages - Reg Pay	5-01-01-010	781,990.00
			PERA	5-01-02-010	90,000.00
			Ret. & Life Insurance Premium	5-01-03-010	93,839.00
			PAG-IBIG Contributions	5-01-03-020	4,500.00
			PHILHEALTH Contributions	5-01-03-030	10,753.00
			Employees Compensation Ins Prem	5-01-03-040	4,500.00
TOTAL		985,582.00	TOTAL		985,582.00

**OFFICE OF THE CITY AGRICULTURIST**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other Maintenance and Operating Expenses	5-02-99-990	20,000.00	Electricity Expenses	5-02-04-020	15,000.00
			Internet Expenses	5-02-05-030	5,000.00
TOTAL		20,000.00	TOTAL		20,000.00



**CITY ASSESSOR'S OFFICE**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Fuel, Oil & Lubricants Expense	5-02-03-090	5,000.00	Other General Services	5-02-12-990	15,000.00
Rep & Maint - Transpo Equipt	5-02-13-060 (01-02)	10,000.00			
Tires, Batteries & Accessories					
<b>TOTAL</b>		<b>15,000.00</b>	<b>TOTAL</b>		<b>15,000.00</b>

**CITY PLANNING AND DEVELOPMENT COORDINATOR'S OFFICE  
MONITORING OF BUB/GPB PROJECTS**

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	4,000.00	Rep & Maint - ICT Equipment & Software	5-02-12-990	4,000.00
Training Expenses	5-02-02-010	9,000.00	Other Maint & Operating Expenses	5-02-99-990	9,000.00
<b>TOTAL</b>		<b>13,000.00</b>	<b>TOTAL</b>		<b>13,000.00</b>

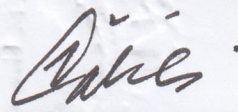
**SECTION 2.** This ordinance shall take effect upon approval.

**ENACTED:** July 19, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, YAP, UY, ONGTIAOBOK, WEE and BACURNAY

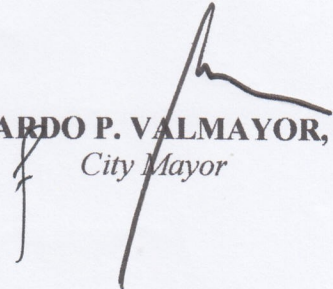
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*I HEREBY CERTIFY to the correctness of the foregoing ordinance which was duly enacted by the Sangguniang Panlungsod during its regular session held at the SP Session Hall, this city on July 19, 2018.*

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

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

  
**VICTORIANA C. CABILI**  
SP Member /Presiding Officer Pro Tempore'

**APPROVED ON** 23 JUL 2018, 2018:

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