



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 6TH DAY OF DECEMBER 2018 AT 4:35 P.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
“ 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)

ON OFFICIAL BUSINESS:

“ ANTHONY S. WEE,	SP Member (LnB President)
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ORDINANCE NO. 18-64

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 FOR HUMAN RESOURCE MANAGEMENT

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
ARTA - OMOE	5-02-99-990	30,000.00	OMOE	5-02-99-990	30,000.00
TOTAL		30,000.00	TOTAL		30,000.00

CITY MAYOR'S OFFICE – CONSUELO COMMUNITY CENTER

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Rep & Maint - Bldgs & Other Structures	5-02-13-040	10,000.00	Electricity Expenses	5-02-04-020	20,000.00
Rep & Maint - Mac & Equipment	5-02-13-050(03)	10,000.00	Other General Services	5-02-12-990	10,000.00
ICT Equipment and Software					
Rep & Maint - Furnitures & Fixtures	5-02-13-070	10,000.00			
TOTAL		30,000.00	TOTAL		30,000.00

OFFICE OF THE CITY AGRICULTURIST

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
Other General Services	5-02-12-990	20,000.00	OMOE	5-02-99-990	20,000.00
TOTAL		20,000.00	TOTAL		20,000.00

CITY TREASURER'S OFFICE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE	5-02-99-990	55,000.00	Traveling Expenses	5-02-01-010	25,000.00
			Training Expenses	5-02-02-010	30,000.00
TOTAL		55,000.00	TOTAL		55,000.00

SANGGUNIAN PANLUNGSOD - LEGISLATIVE

FROM ACCOUNT			TO ACCOUNT		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
OMOE (SP Allocation)	5-02-99-990(4)	200,000.00	Training Expenses	5-02-02-010	185,000.00
			Office Supplies Expenses	5-02-03-010(1)	6,000.00
			OSE (Computer Supplies & Acc	5-02-99-990(4)	9,000.00
TOTAL		200,000.00	TOTAL		200,000.00

SECTION 2. This ordinance shall take effect upon approval.

ENACTED: December 6, 2018, by the affirmative votes of Hons. GUSTILO, CARMONA, QUISUMBING, VILLARANTE, GUSTILO, 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 December 6, 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 11 DEC 2018, 2018

GERARDO P. VALMAYOR JR.
City Mayor