



Republic of the Philippines  
Province of Ilocos Norte  
**MUNICIPALITY OF SAN NICOLAS**

**OFFICE OF THE SANGGUNIANG BAYAN**

EXCERPTS FROM THE MINUTES OF THE FOURTH REGULAR SESSION OF THE 9<sup>TH</sup> SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 24<sup>TH</sup> DAY OF FEBRUARY, 2014 AT 03:15 O'CLOCK IN THE AFTERNOON.

PRESENT:

|                              |  |
|------------------------------|--|
| Hon. Alfredo P. Valdez, Jr., | Vice-Mayor/Presiding Officer;          |
| Hon. Aladine T. Santos,      | Member;                                |
| Hon. Norberto S. Dadiz, Jr., | Member;                                |
| Hon. Ariel B. Villa,         | Member;                                |
| Hon. Orlando B. Badua,       | Member.                                |
| Hon. Oscar V. Domingo,       | Member;                                |
| Hon. Reynaldo A. Corpuz,     | Member;                                |
| Hon. Efren C. Butay,         | Member;                                |
| Hon. Linda E. Badua,         | Member/Liga ng mga Barangay President. |

ON OFFICIAL-BUSINESS:

|                                |         |
|--------------------------------|---------|
| Hon. Domingo C. Ambrocio, Jr., | Member. |
|--------------------------------|---------|

ABSENT:

None.

**“MUNICIPAL ORDINANCE NO. 2014-08**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 1 FOR FISCAL YEAR 2014 FROM THE CALENDAR YEAR 2013 RETAINED EARNINGS OF 20% DEVELOPMENT FUND AMOUNTING TO SIX HUNDRED SIXTEEN THOUSAND ONE HUNDRED TWENTY ONE PESOS (P616,121.00) AND GENERAL FUND OF SIXTEEN MILLION FOUR HUNDRED TWENTY FOUR THOUSAND ONE HUNDRED SIXTEEN AND 59/100 PESOS (P16,424,116.59) TO DEFRAY EXPENSES IN THE IMPLEMENTATION OF PROGRAMS, PROJECTS, AND ACTIVITIES OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE.**

**WHEREAS**, pursuant to Supplemental Budget No. 1 for Fiscal Year 2014, there exists a retained earnings for Calendar Year 2013 amounting to Six Hundred Sixteen Thousand One Hundred Twenty One Pesos (P616,121.00) for 20% Development Fund and Sixteen Million Four Hundred Twenty Four Thousand One Hundred Sixteen and 59/100 Pesos (P16,424,116.59) for General Fund;

**WHEREAS**, the available funds are hereunder appropriated for the implementation of programs, projects, and activities of the municipality;

**WHEREFORE, BE IT ENACTED**, by the Sangguniang Bayan in session duly assembled that:

**SECTION 1.** There is an existing retained earnings in the amount of **P17,040,237.59**.

**SECTION 2.** The amount of **P17,040,237.59** shall be appropriated as follows:

| Implementing Office      | Particulars/Purpose                          | Object of Expenditure                 | Account Code | Amount        |
|--------------------------|--|---------------------------------------|--------------|---------------|
| Office of the Mayor-1011 | <b>20% Development Fund</b>                  |                                       |              |               |
|                          | Garbage Collection Truck                     | Construction & Heavy                  | 230          | 616,121.00    |
|                          | Purchase of Old House & Lot                  | Land Outlay                           | 201          | 10,000,000.00 |
|                          | Philhealth for BNS, BHW, BSPO & Brgy. Tanods | Other MOOE                            | 969          | 1,250,000.00  |
|                          | Support to ETRACS                            |                                       |              |               |
|                          | User Travelling                              | Travelling Expenses                   | 751          | 85,000.00     |
|                          | User Training                                | Training Expenses                     | 753          | 50,000.00     |
|                          | Desktop for MPDC                             | IT Equipment Outlay                   | 753          | 40,000.00     |
|                          | Laptop for Configuration                     | IT Equipment Outlay                   | 969          | 50,000.00     |
|                          | Membership Fee to Rameses                    | Membership Dues to Org.               | 778          | 75,000.00     |
|                          | Garbage Collection Truck (additional)        | Construction & Heavy Equipment Outlay | 230          | 1,000,000.00  |
|                          | Tourism Development                          | Other MOOE                            | 969          | 150,000.00    |
|                          | Banga Signage                                | Other PPE                             | 250          | 120,000.00    |

|                        |   |   |     |              |
|------------------------|---|---|-----|--------------|
|                        | Water System at Mothering Center                | Other PPE                               | 250 | 60,000.00    |
|                        | Potable Water System - LGU Counterpart on ARISP | Other PPE                               | 250 | 1,000,000.00 |
|                        | Rehabilitation of the Public Plaza              | Repair & Maint.-Park,Plazas & Monuments | 853 | 100,000.00   |
|                        | Improvement of the Mun. Cemetery                | Other Stuctures                         | 215 | 2,000,000.00 |
|                        | Brgy. 7 Multi Purpose Hall                      | Donations                               | 878 | 100,000.00   |
|                        | Brgy. 11 Multi Purpose Hall                     | Donations                               | 878 | 50,000.00    |
|                        | Support to Damili Festival                      | Other MOOE                              | 969 | 22,916.59    |
| Office of the MHO-4411 | Electricity Expenses                            | Electricity Expenses                    | 767 | 60,000.00    |
|                        | Job Order – Nurse & Medtech                     | General Services                        | 795 | 211,200.00   |

**TOTAL APPROPRIATION** **P 17,040,237.59**

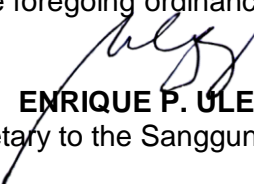
**SECTION 3. Effectivity.** - This ordinance shall take effect upon approval.

**UNANIMOUSLY APPROVED.”**


Voting on the foregoing ordinance was as follows:

- AYES : Members Santos, Dadiz, Jr., Badua, O., Villa, Domingo, Corpuz, Butay, & Badua, L.
- NAYS : None.
- ABSTAINED : None.

I hereby certify to the correctness of the foregoing ordinance.

  
**ENRIQUE P. ULEP, JR.**  
Secretary to the Sangguniang Bayan I

**ATTESTED:**

  
**ALFREDO P. VALDEZ, JR., M.D.**  
Vice-Mayor/Presiding Officer

**APPROVED:**

  
**MELANIE GRACE P. VALDEZ, M.D.**  
Mayor

Approved on: February 25, 2014