

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



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE FIRST REGULAR SESSION OF THE 10TH SANGGUNIANG BAYAN OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 4TH DAY OF DECEMBER, 2017 AT 10:00 O'CLOCK IN THE MORNING.

PRESENT:

Hon. Edistio P. Valdez Hon. Angel Miguel L. Hernando Hon. Domingo C. Ambrocio, Jr. Hon. Ariel B. Villa Hon. Efren C. Butay Hon. Norberto S. Dadiz, Jr. Hon. Manuel D. Coloma, Sr. Hon. Orlando B. Badua Hon. Jessie Julito P. Pumaras, Sr. Hon. Linda E. Badua. Vice-Mayor/Presiding Officer; Member; Member;

ABSENT:

None.

"MUNICIPAL ORDINANCE NO. 2017-19

AN ORDINANCE REVERTING THE AMOUNT OF TWO MILLION NINETEEN THOUSAND ONE HUNDRED FIFTY SIX PESOS AND TWENTY ONE CENTAVOS (P2,019,156.21) FROM THE PERSONAL SERVICES SAVINGS OF VACANT POSITIONS FROM JULY TO DECEMBER 2017 AND APPROPRIATING THE SAME FOR THE GRANT OF MONETIZATION OF LEAVE CREDITS TO ALL QUALIFIED MUNICIPAL OFFICIALS AND EMPLOYEES, GRATUITY PAY TO JOB ORDERS, FINANCIAL AID TO BARANGAYS AND OTHER PROGRAMS OF THE MUNICIPALITY.

WHEREAS, pursuant to Supplemental Budget No. 3 for Fiscal Year 2017, there exists an available fund in the amount of Two Million Nineteen Thousand One Hundred Fifty Six Pesos and Twenty One Centavos (P2,019,156.21) representing Personal Services Savings (Vacant Positions) from July to December 2017;

WHEREAS, the available funds are hereunder appropriated for the grant of monetization of leave credits to all qualified Municipal Officials and Employees, Gratuity Pay to Job Orders, Financial Aid to Barangays and other programs of the Municipality;

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

SECTION 1. There is an available amount of Two Million Nineteen Thousand One Hundred Fifty Six Pesos and Twenty One Centavos (P2,019,156.21) representing Personal Services Savings (Vacant Positions) from July to December 2017;

SECTION 2. *Appropriation*. The amount of Two Million Nineteen Thousand One Hundred Fifty Six Pesos and Twenty One Centavos (P2,019,156.21) is hereby reverted and shall be appropriated for the following, as follows:

| Implementing Office | Particular/Purpose | Object of Expenditure | Amount |
|-----------------------------------|-----------------------------------|--------------------------|------------|
| Office of the Mayor-1011 | Monetization of Leave Credits | Other Personnel Benefits | 106,592.16 |
| | Gratuity Pay to Job Orders | Other MOE | 88,000.00 |
| | Financial Aid to Barangays | Donation Expense | 720,000.00 |
| | Culture Development Program | | |
| | (Quadricentennial Celebration) | Other MOE | 288,791.01 |
| | Tanod Outpost | Other Structures | 25,000.00 |
| | Laptop for Healing Time Data Base | ICT Equipment | 60,000.00 |
| -MDRRMO-1011 | Monetization of Leave Credits | Other Personnel Benefits | 14,621.18 |
| -Market-8811 | Monetization of Leave Credits | Other Personnel Benefits | 28,620.68 |
| Office of the SB Sec & Staff-1-22 | Monetization of Leave Credits | Other Personnel Benefits | 41,479.95 |
| Office of the MPDC-1041 | Monetization of Leave Credits | Other Personnel Benefits | 28,624.54 |
| Office of the MBO-1071 | Monetization of Leave Credits | Other Personnel Benefits | 27,483.33 |
| Office of the Mun.Accountant-1081 | Monetization of Leave Credits | Other Personnel Benefits | 19,580.70 |

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| Office of the MTO-1091 | Monetization of Leave Credits | Other Personnel Benefits | 37,572.00 |
|--------------------------------------|---|----------------------------|------------|
| Office of the Mun. Assessor-1101 | Monetization of Leave Credits | Other Personnel Benefits | 187,843.58 |
| Office of the MHO-4411 | Magna Carta Benefits-1 grade higher | Salaries & Life Ins. Prem. | 15,526.00 |
| | for Compulsary Retirement of PHW's Retirement & Life Ins. Prem. | | 1,863.12 |
| | (Dr. Obien) | Pag-ibig Contributions | 310.52 |
| | | Hazard Pay | 1,552.60 |
| | Monetization of Leave Credits | Other Personnel Benefits | 84,186.87 |
| | Electric Bill Deposit | Electricity Expenses | 118,225.27 |
| Office of the Mun.Agriculturist-8711 | Monetization of Leave Credits | Other Personnel Benefits | 82,378.67 |
| Office of the MSWDO-7611 | Monetization of Leave Credits | Other Personnel Benefits | 32,866.94 |
| Office of the MENRO-8731 | Monetization of Leave Credits | Other Personnel Benefits | 8,037.09 |
| | | | |

Total Appropriation

2,019,156.21

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

Voting on the foregoing ordinance was as follows:

AYES : Members Hernando, Ambrocio, Jr., Villa, Butay, Dadiz, Jr.,Coloma, Sr., Badua, O., Pumaras, Sr. and 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

ATTESTED:

EDISTIO P. VALDEZ Vice-Mayor/Presiding Officer

APPROVED:

ALFREDO P. VALDEZ, JR., M.D. Municipal Mayor

Approved on: December 4, 2017