



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

**OFFICE OF THE SANGGUNIANG BAYAN**

EXCERPTS FROM THE MINUTES OF THE FIFTH REGULAR SESSION OF THE 10<sup>TH</sup>  
SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD  
AT THE MUNICIPAL SESSION HALL ON THE 29<sup>TH</sup> DAY OF MAY, 2017  
AT 10:20 O'CLOCK IN THE MORNING.

**PRESENT:**

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

**ON OFFICIAL-BUSINESS:**

Hon. Domingo C. Ambrocio, Jr.	Member.
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**ABSENT:**

Hon. Orlando B. Badua	Member. (On Vacation-Leave).
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**“RESOLUTION NO. 2017-146**

**A RESOLUTION IDENTIFYING THE RECIPIENTS OF THE COMMUNICATION ALLOWANCE AS BUDGETED FOR THE YEAR 2017 WHICH IS PROVIDED TO MUNICIPAL OFFICIALS AND EMPLOYEES OF THE MUNICIPAL GOVERNMENT OF SAN NICOLAS, ILOCOS NORTE.**

**WHEREAS**, there is a lump sum appropriation for communication allowance under the 2017 Annual Budget which is provided to Officials and employees of the Municipal Government of San Nicolas, Ilocos Norte;

**WHEREAS**, the Local Government Unit (LGU), in its desire to improve and better services to its constituents, deems it necessary to provide communication allowance to qualified Officials and employees as this is obviously would be of great help in the facilitation of transactions and the delivery of basic services;

**WHEREAS**, the Commission on Audit (COA) in its Audit Observation Memorandum No. 2017-010 recommended to the LGU to instruct the concerned personnel to immediately submit the legal basis on the payment of communication services and documentary requirements as prescribed under COA Circular No. 2012-001, otherwise, the amount of P918,350.00 is subject for audit suspension;

**WHEREAS**, the LGU appealed to the COA not to disallow such allowance and agreed in principle to comply with the recommendations made by the audit team assigned in the municipality;

**WHEREAS**, one of the recommendations is to identify the recipients and the corresponding amount extended to these officials and employees, thus the list (*a copy of hereto attached*) is hereby submitted for the COA’s information and reference;

**WHEREFORE**, be it **RESOLVED** as it is hereby **RESOLVED** by the Sangguniang Bayan assembled in session to identify the recipients of the communication allowance as provided in the 2017 Annual Budget of the municipality and in compliance to the recommendation of the COA.

**RESOLVED FURTHER** to transcribe copies of this resolution and furnish same to all concerned offices for their information, reference and appropriate action.

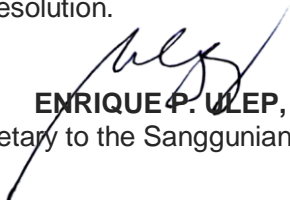
On motion of Member Norberto D. Dadiz, Jr., duly seconded, the foregoing resolution was unanimously approved.


**CARRIED.”**

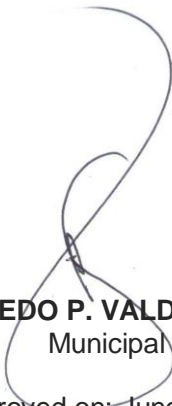
Voting on the foregoing resolution was as follows:

AYES : Members Hernando, Villa, Butay, Dadiz, Jr., Coloma, Sr., Pumaras, Sr.,  
and Badua L..  
NAYS : None.  
ABSTAINED : None.

I hereby certify to the correctness of the foregoing resolution.

  
**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: June 02, 2017