

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

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE 10TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 5TH DAY OF OCTOBER, 2016 AT 03:20 O'CLOCK IN THE AFTERNOON.

PRESENT:

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

ABSENT:

None.

"RESOLUTION NO. 2016-212

A RESOLUTION ADOPTING THE PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE.

WHEREAS, this Office is in receipt of the letter of the Local Chief Executive dated October 4, 2016 requesting the Sangguniang Bayan to adopt the Public Financial Management Improvement Plan (PFMAT) of the municipality;

WHEREAS, the PFMAT is an assessment mechanism in which the local government unit could now measure the present PFM system and consequently identify critical dimensions an areas that needs improvement;

WHEREAS, as per PFM System Assessment Result, the municipality obtained the highest score on the critical dimensions of credibility of the budget and citizen's participation. Further, the municipality has been able to collect 90-100% of the estimated revenues for the year under review. The lowest critical dimensions score are in the area of internal and external audit and Comprehensive and Transparency;

WHEREAS, the adoption and implementation of the PFMAT is included in the proposed 2016-2019 Executive-Legislative Agenda and 2016 Annual Investment Program;

NOW, THEREFORE, BE IT RESOLVED BY THE SANGGUNIANG BAYAN, in session duly assembled, to adopt the Public Financial Management Improvement Plan of the Municipality of San Nicolas, Ilocos Norte, as hereto attached;

RESOLVED, FURTHER, to furnish copies of this Resolution to the Department of Budget and Management, and all concerned, for their appropriate action, information, and guidance.

On motion of Member Norberto S. Dadiz, Jr., duly seconded, the foregoing resolution is unanimously adopted.

CARRIED."

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Voting on the foregoing resolution was as follows:

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

I hereby certify to the correctness of the foregoing resolution.

ENRIQUE PAR "Æ∕P, JR. Secretary to the Sangguniang Bayan I **APPROVED:** ALFREDO P. VALDEZ, JR., M.D. Municipal Mayor Approved on: October 10, 2016

ATTESTED: < EDISTIO P. VALDE

Vice-Mayor/Presiding Officer