



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

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SECOND REGULAR SESSION OF THE 11TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 9TH DAY OF DECEMBER, 2019 AT 10:30 O'CLOCK IN THE MORNING.

PRESENT:

Hon. Edistio P. Valdez	Vice-Mayor/Presiding Officer;
Hon. Angel Miguel L. Hernando	Member;
Hon. Moera Joy N. Galing-Luna	Member;
Hon. Joseph Lister B. Butay	Member;
Hon. Norberto D. Dadiz, Sr.	Member;
Hon. Erico R. Ruiz, Jr.	Member;
Hon. Luciano R. Caraang	Member;
Hon. Jessie Julito P. Pumaras, Sr.	Member;
Hon. Juanito P. Ulep, Jr.	Member/Liga ng mga Barangay President;
Hon. Inno Ma. Angelo Paulo O. Hernando	Member/PPSK President.

ABSENT:

None.

“MUNICIPAL ORDINANCE NO. 2019-16

AN ORDINANCE REVERTING THE AMOUNT OF FIVE MILLION ONE HUNDRED EIGHTY TWO THOUSAND SIX HUNDRED FIFTY SIX PESOS AND 12/100 (P5,182,656.12) FROM THE PERSONAL SERVICES SAVINGS OF VACANT POSITIONS FROM JULY TO DECEMBER 2019 IN THE AMOUNT OF ONE MILLION NINE HUNDRED FIFTY THOUSAND FOUR HUNDRED NINETEEN PESOS AND 69/100 (P1,950,419.69) (SCHEDULE 1) AND MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) SAVINGS AS OF SEPTEMBER 30, 2019 IN THE AMOUNT OF THREE MILLION TWO HUNDRED THIRTY TWO THOUSAND TWO HUNDRED THIRTY SIX PESOS AND 43/100 (P3,232,236.43) (SCHEDULE 2) AND APPROPRIATING THE SAME FOR THE GRANT OF COLLECTIVE NEGOTIATION AGREEMENT INCENTIVE, SERVICE RECOGNITION INCENTIVE FOR CY 2019 AND OTHER PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY.

WHEREAS, there exists an available fund in the amount of Five Million One Hundred Eighty Two Thousand Six Hundred Fifty Six Pesos and 12/100 (P5,182,656.12) representing Personal Services Savings (Vacant Positions) from July to December 2019 (Schedule 1) and Maintenance and Other Operating Expenses (MOOE) Savings as of September 30, 2019 (Schedule 2);

WHEREAS, the amount of Five Million One Hundred Eighty Two Thousand Six Hundred Fifty Six Pesos and 12/100 (P5,182,656.12) is appropriated for the grant of CNA Incentive and SRI for CY 2019 and other programs, projects and activities of the municipality;

WHEREAS, the aforesaid savings from the Maintenance and Other Operating Expenses (MOOE) were taken from the different items thereof which are allowed under Department of Budget and Management (DBM) Budget Circular No. 2019-5 where the CNA Incentives will come from;

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

SECTION 1. There is an available amount of Five Million One Hundred Eighty Two Thousand Six Hundred Fifty Six Pesos and 12/100 (P5,182,656.12) representing Personal Services Savings (Vacant Positions) from July to December 2019 (Schedule 1) and Maintenance and Other Operating Expenses (MOOE) Savings as of September 30, 2019 (Schedule 2);

SECTION 2. Appropriation. The amount of One Million Nine Hundred Fifty Thousand Four Hundred Nineteen Pesos and 69/100 (P1,950,419.69) from the Personal Services Savings of July to December (Schedule 1) are hereby reverted and the amount of One Million Two Hundred Sixty Thousand Three Hundred Seventy Five Pesos and 16/100 (P1,260,375.16) shall be appropriated for the following, as follows:

Implementing Office	Particular/Purpose	Object of Expenditure	Amount
Office of the Mayor	Service Recognition Incentive	Other Personnel Benefits	300,000.00
Office of the Mayor (Casual)	Service Recognition Incentive	Other Personnel Benefits	204,000.00
Office of the SB	Service Recognition Incentive	Other Personnel Benefits	150,000.00
MPDO	Service Recognition Incentive	Other Personnel Benefits	40,000.00
Local Civil Registrar Office	Service Recognition Incentive	Other Personnel Benefits	20,000.00
Municipal Budget Office	Service Recognition Incentive	Other Personnel Benefits	20,000.00
	Representation Allowance	Personal Services	1,593.79
	Transportation Allowance	Personal Services	1,593.79
Municipal Accounting Office	Service Recognition Incentive	Other Personnel Benefits	60,000.00
Municipal Treasurer's Office	Service Recognition Incentive	Other Personnel Benefits	130,000.00
Municipal Assessor's Office	Service Recognition Incentive	Other Personnel Benefits	30,000.00
Municipal Engineering Office	Service Recognition Incentive	Other Personnel Benefits	30,000.00
Municipal Health Office	Service Recognition Incentive	Other Personnel Benefits	110,000.00
Municipal Agriculture Office	Service Recognition Incentive	Other Personnel Benefits	100,000.00
MSWDO	Service Recognition Incentive	Other Personnel Benefits	30,000.00
MENRO	Service Recognition Incentive	Other Personnel Benefits	30,000.00
	Representation Allowance	Personal Services	1,593.79
	Transportation Allowance	Personal Services	1,593.79
Total Appropriation			1,260,375.16

The amount of Three Million Two Hundred Thirty Two Thousand Two Hundred Thirty Six Pesos and 43/100 (P3,232,236.43) from the Maintenance and Other Operating Expenses (MOOE) Savings as of September 30, 2019 (Schedule 2) are hereby reverted and shall be appropriated for the following, as follows:

Implementing Office	Particular/Purpose	Object of Expenditure	Amount
Office of the Mayor	Collective Negotiation Agreement Incentive	Other Personnel Benefits	750,000.00
Office of the Mayor (Casual)	Collective Negotiation Agreement Incentive	Other Personnel Benefits	550,000.00
Office of the SB	Collective Negotiation Agreement Incentive	Other Personnel Benefits	375,000.00
MPDO	Collective Negotiation Agreement Incentive	Other Personnel Benefits	100,000.00
Local Civil Registrar Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	50,000.00
Municipal Budget Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	50,000.00
Municipal Accounting Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	150,000.00
Municipal Treasurer's Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	325,000.00
Municipal Assessor's Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	75,000.00
Municipal Engineering Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	75,000.00
Municipal Health Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	275,000.00
Municipal Agriculture Office	Collective Negotiation Agreement Incentive	Other Personnel Benefits	250,000.00
MSWDO	Collective Negotiation Agreement Incentive	Other Personnel Benefits	75,000.00
MENRO	Collective Negotiation Agreement Incentive	Other Personnel Benefits	75,000.00
Total Appropriation			3,175,000.00

And the remaining amount of Six Hundred Ninety Thousand Forty Four Pesos and 53/100 (P690,044.53) from Personal Services Savings and the amount of Fifty Seven Thousand Two Hundred Thirty Six Pesos and 43/100 (P57,236.43) from the Maintenance and Other Operating Expenses (MOOE) Savings as of September 30, 2019 (Schedule 2) are hereby appropriated for the following, as follows:

Implementing Office	Particular/Purpose	Object of Expenditure	Amount
Office of the Mayor	Support to Damili	Other MOOE	373,280.96
	Support to Culture	Other MOOE	200,000.00
	Gratuity Pay Job Order	Other MOOE	174,000.00
TOTAL			P747,280.96

Section 3. Separability Clause. If for any reason, any section or provision of this Ordinance shall be held to be unconstitutional or invalid by competent authority, such judgment or action shall not affect or impair the other sections or provisions thereof.

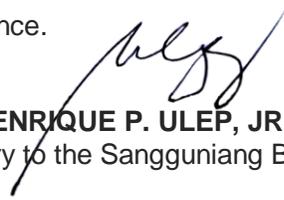
SECTION 4. Effectivity. This ordinance shall take effect upon approval.

UNANIMOUSLY APPROVED.”

Voting on the foregoing ordinance was as follows:

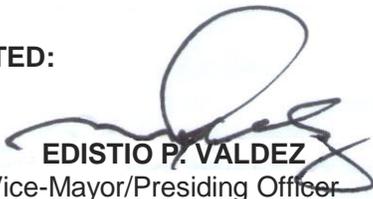
AYES : Members Hernando, A., Galing-Luna, Butay, Dadiz, Sr., Ruiz, Jr.,
Caraang, Pumaras, Sr., Ulep, Jr. and Hernando, I.
NAYS : None.
ABSTAINED : None.

I hereby certify to the correctness of the foregoing ordinance.



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

ATTESTED:



EDISTIO P. VALDEZ
Vice-Mayor/Presiding Officer

APPROVED:



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

Approved on: December 12, 2019