SBO-0010-0

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 11TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 30TH DAY OF DECEMBER, 2021 AT 2:00 O'CLOCK IN THE AFTERNOON.

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. 2021-36

AN ORDINANCE REVERTING THE AMOUNT OF FIVE HUNDRED TWENTY THOUSAND FIVE HUNDRED FORTY NINE PESOS AND 68/100 (P520,549.68) FROM THE PERSONAL SERVICES SAVINGS FROM DECEMBER 1-31, 2021 TO THE GENERAL FUND AND APPROPRIATING THE AMOUNT OF FOUR HUNDRED TEN THOUSAND PESOS (P410,000.00) FOR THE GRANT OF GRATUITY PAY TO CONTRACT OF SERVICE AND JOB ORDER WORKERS IN GOVERNMENT FOR FISCAL YEAR 2021.

WHEREAS, there exists an available fund in the amount of Five Hundred Twenty Thousand Five Hundred Forty Nine Pesos and 68/100 (P520,549.68) representing Personal Services Savings from December 1-31, 2021.

WHEREAS, the said amount of Five Hundred Twenty Thousand Five Hundred Forty Nine Pesos and 68/100 (P520,549.68) shall be reverted to the General Fund and a portion thereof or the amount of Four Hundred Ten Thousand Pesos (P410,000.00) shall be appropriated for the Grant of Gratuity Pay to Contract of Service and Job Order Workers in Government;

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

SECTION 1. The Supplemental Budget No. 5 of the Municipality of San Nicolas, Ilocos Norte for Fiscal Year 2021 in the total amount of Four Hundred Ten Thousand Pesos (P410,000.00) is hereby approved.

SECTION 2. ***Sources of funds.*** The sources of funds for the Supplemental Budget No. 5 in the total amount of Five Hundred Twenty Thousand Five Hundred Forty Nine Pesos and 68/100 (P520,549.68) shall be from the Personal Services Savings from December 1-31, 2021.

SECTION 3. ***Use of Funds.*** The total amount of Four Hundred Ten Thousand Pesos (P410,000.00) is hereby appropriated for the Supplemental Budget No. 5 of the Municipality of San Nicolas, Ilocos Norte, as follows:

SBO-0010-0

Page 2, Municipal Ordinance No. 2021-36;

I. Office of the Mayor-1011

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs				
Executive Governance Programs		343,000.00		340,000.00
Sub-Total				**340,000.00**
B. Projects				
I. Locally Funded Projects				-
Sub-Total				**-**
Total New Appropriations				**340,000.00**

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Budget Year 2020	Current Year 2021	Budget Year 2021
Personal Services				
MOOE				
Other Maintenance & Operating Exp. (Gratuity Pay)				340,000.00
TOTAL				**340,000.00**

II. Office of the MHO -4411

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs				
Health & Sanitation Services		20,000.00		20,000.00
Total New Appropriations				**20,000.00**

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Budget Year 2020	Current Year 2021	Budget Year 2021
Personal Services				
MOOE				
Other Maintenance & Operating Exp. (Gratuity Pay)	5-02-99-990			20,000.00
TOTAL				-

III. Office of the MENRO -8731

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Environmental Management Services		50,000.00		50,000.00
Total New Appropriations				**50,000.00**

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Budget Year 2020	Current Year 2021	Budget Year 2021
Personal Services				
MOOE				
Other Maintenance & Operating Exp.				
(Gratuity Pay)				50,000.00
TOTAL				**50,000.00**

SECTION 4. ***Authority and basis of the grant of Gratuity Pay.*** Administrative Order (AO) No. 46, Series of 2021 dated December 29, 2021 authorizes the grant of Gratuity Pay to Contract of Service and Job Order Workers in Government for Fiscal Year 2021.

SECTION 5. ***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 6. ***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 30, 2021