



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 12<sup>TH</sup> SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 8<sup>TH</sup> DAY OF AUGUST, 2022 AT 10:55 O'CLOCK IN THE MORNING.

**PRESENT:**

Hon. Napoleon L. Hernando	Vice-Mayor/Presiding Officer;
Hon. Moera Joy N. Galing-Luna	Member;
Hon. Chona P. Hernandez	Member;
Hon. Jessie Julito P. Pumaras, Sr.	Member;
Hon. Norberto S. Dadiz, Jr.	Member;
Hon. Juanito P. Ulep, Jr.	Member;
Hon. Jorge Cesar T. Palafox	Member//Liga ng mga Barangay President;
Hon. Inno Ma. Angelo Paulo O. Hernando	Member/PPSK President.

**ON SICK-LEAVE:**

Hon. Luciano R. Caraang	Member;
Hon. Erico R. Ruiz, Jr.	Member.

**ABSENT:**

None.

### “MUNICIPAL ORDINANCE NO. 2022-19

**AN ORDINANCE REVERTING THE AMOUNT OF FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SIX PESOS AND SEVENTY-EIGHT CENTAVOS (P4,197,706.78) FROM THE PERSONAL SERVICES SAVINGS FROM MAY 1, 2022 TO JUNE 30, 2022, UNUSED CONTINUING APPROPRIATIONS - MARKET AND UNUSED BALANCES OF CONTINUING APPROPRIATIONS – DRRMF AND APPROPRIATING THE SAME FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY.**

**WHEREAS**, there is an available amount of One Million Six Hundred Eighty Three Thousand Five Hundred Eighty Six Pesos and Seventy-Eight Centavos (P1,683,586.78) representing Personal Services Savings from May 1, 2022 to June 30, 2022;

**WHEREAS**, there is an Unused Continuing Appropriation of the Projects Sewage Management and Rehabilitation of Canal Amounting to One Million Four Hundred Thousand Pesos (P1,400,000.00) and Eight Hundred Thousand Pesos (P800,000.00) respectively under the Operations of the Market for CY 2019. The Municipal Mayor deems it necessary that the above stated amount be reverted to the General Fund and be utilized for the Improvement/Rehabilitation of the Public Market;

**WHEREAS**, there is an unused balances of Continuing Appropriation from DRRM Fund allocation for the purchase and acquisition of portable toilets CY 2021 (P99,120.00), fiber/rescue boat CY 2020 (P115,000.00), GPS device CY 2019 (P50,000.00) and Siren CY 2014 (P50,000.00) with a total amount of Three Hundred Fourteen and One Hundred Twenty Pesos (P314,120.00). The MDRRMC deems it necessary that the above stated amount be reverted to the General Fund and be utilized for the Maintenance and Other Operating Expenses (MOOE), to wit:

1) Conduct of drills and Simulation Exercise	P54,000.00
2) Provision of IEC materials	55,000.00
3) Provision of emergency assistance	100,000.00
4) Conduct of DRR-related contests	75,120.00
5) Conduct of blood donation	30,000.00
<b>TOTAL</b>	<b>P314,120.00</b>

**WHEREAS**, conformably with prevailing jurisprudence regarding the utilization of unused balances of certain programs, an express abandonment of said project is required which was provided by MDRRMC Resolution No. 2022-01 and the letter of the Mayor and concurred by Resolution No. 2022-186 and 2022-190 of the Sangguniang Bayan;

*Page 2, Municipal Ordinance No. 2022-19;*

**WHEREAS**, the available amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Six Pesos and Seventy-Eight Centavos (P4,197,706.78) as certified by the Local Finance Committee shall be appropriated for various programs, projects and activities of the Municipality of San Nicolas, Ilocos Norte identified by competent local special bodies;

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

**SECTION 1. Sources of funds.** The sources of funds for the Supplemental Budget No. 4 in the total amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Six Pesos and Seventy-Eight Centavos (P4,197,706.78) shall be from the Personal Services Savings from May 1, 2022 to June 30, 2022, Unused Continuing Appropriations - Market and Unused Balances of Continuing Appropriations – DRRMF;

**SECTION 2. Authorization.** Supplemental Budget No. 4 of the Municipality of San Nicolas, Ilocos Norte for Fiscal Year 2022 in the total amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Six Pesos and Seventy-Eight Centavos (P4,197,706.78) is hereby approved.

**SECTION 3. Use of Funds.** The total amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Six Pesos and Seventy-Eight Centavos (P4,197,706.78) from the Personal Services Savings from May 1, 2022 to June 30, 2022, Unused Continuing Appropriations – Market and Unused Balances of Continuing Appropriations – DRRMF is hereby appropriated as follows:

I. Office of the Mun. 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		1,059,586.78		1,059,586.78
<b>Total New Appropriations</b>				<b>1,059,586.78</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE Electricity Expenses	5-02-04-020			1,059,586.78
<b>TOTAL</b>				<b>1,059,586.78</b>

II. Office of the Mun. Mayor - Market (8811)

**New Appropriations by Program/Activity/Project**

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Market Services	-	400,000.00	2,200,000.00	2,600,000.00
<b>Total New Appropriations</b>				<b>2,600,000.00</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE Electricity Expenses	5-02-04-020			400,000.00
Capital Outlay Markets Improvement/Rehabilitation of Market	1-07-04-040			2,200,000.00
<b>TOTAL</b>				<b>2,600,000.00</b>

III. Office of the Mun. Mayor - Slaughterhouse (8812)

**New Appropriations by Program/Activity/Project**

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Slaughterhouse Services	-	50,000.00	-	50,000.00
<b>Total New Appropriations</b>				<b>50,000.00</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE Fuel, Oil & Lubricants Expenses	5-02-03-090			50,000.00
<b>TOTAL</b>				<b>50,000.00</b>

*[Handwritten signatures and marks at the bottom of the page]*

**SPECIAL PURPOSE APPROPRIATIONS**

**I. Disaster Risk Reduction & Management Fund (DRRMF)**

a. Proposed New Appropriations

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
DRRMF		314,120.00		314,120.00
<b>Total New Appropriations</b>				<b>314,120.00</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE				
Other Supplies & Materials Expenses	5-02-03-990			55,000.00
Formulation/Publication of IEC Materials	5-02-99-990			
Other Maintenance & Operating Exp.				
Provision of emergency services & public assistance				100,000.00
Conduct of flood, earthquake, fire drill and simulation				54,000.00
Conduct of DRRM-related contest				75,120.00
Conduct of Blood Donation activities				30,000.00
<b>TOTAL</b>				<b>314,120.00</b>

**SPECIAL PURPOSE APPROPRIATIONS**

**II. Subsidy to Phil. National Police**

a. Proposed New Appropriations

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
Police Services		150,000.00		150,000.00
<b>Total New Appropriations</b>				<b>150,000.00</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE				
Electricity Expenses	5-02-04-020			150,000.00
<b>TOTAL</b>				<b>150,000.00</b>

**SPECIAL PURPOSE APPROPRIATIONS**  
**III. Subsidy to Municipal Trial Court**  
 a. Proposed New Appropriations

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
Judicial Administration Programs		24,000.00		24,000.00
<b>Total New Appropriations</b>				<b>24,000.00</b>

**Programmed Appropriation & Obligation by Object**

Object of Expenditures	Account Code	Past Year 2021	Current Year 2022	Budget Year 2022
MOOE Electricity Expenses	5-02-04-020			24,000.00
<b>TOTAL</b>				<b>24,000.00</b>

**SECTION 4. Reversion of Unexpended Balances of Appropriations, Continuing Appropriations.** Unexpended balances of appropriations authorized in the annual appropriations ordinance shall revert to the unappropriated surplus of the general fund at the end of the fiscal year and shall not thereafter be available for the expenditure except by subsequent enactment. However, appropriations for capital outlays shall continue and remain valid until fully spent, reverted, or the project is completed. Further, reversions of continuing appropriations shall not be allowed unless obligations therefor have been fully paid or otherwise settled as per Section 322 of the 1987 Constitution of the Republic of the Philippines. Thus, the need of Resolution No. 2022-186 and 2022-190.

**SECTION 5. Separability Clause.** If for any reason, any 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 Galing-Luna, Hernandez, Pumaras, Sr., Dadiz, Jr., Ulep, Jr., Palafox 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:

  
**NAPOLEON L. HERNANDO**  
 Vice-Mayor/Presiding Officer

APPROVED:

  
**ANGEL MIGUEL L. HERNANDO**  
 Municipal Mayor

Approved on: August 12, 2022