



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 12TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 28TH DAY OF NOVEMBER, 2022 AT 10:10 O'CLOCK IN THE MORNING.

PRESENT:

Hon. Napoleon L. Hernando	Vice-Mayor/Presiding Officer;
Hon. Luciano R. Caraang	Member;
Hon. Moera Joy N. Galing-Luna	Member;
Hon. Erico R. Ruiz, Jr.	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. Cesar R. Agustin	Member;
Hon. Inno Ma. Angelo Paulo O. Hernando	Member/PPSK President.

ON OFFICIAL-BUSINESS:

Hon. Jorge Cesar T. Palafox	Member//Liga ng mga Barangay President.
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ABSENT:

None.

“RESOLUTION NO. 2022-328

A RESOLUTION ADOPTING THE PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE FOR CY 2022.

WHEREAS, this Office is in receipt of the letter of the Local Chief Executive dated November 25, 2022 requesting the Sangguniang Bayan to adopt the Public Financial Management Improvement Plan (PFMAP) of the municipality for CY 2022;

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

WHEREAS, the Local Government Unit conducted the PFM on October 25, 2022 using the Enhanced PFM Assessment Tools for LGU's (ePFMAT) where the Municipality garnered a total average score of 3.41 which indicates that there is a moderate increase from the previous assessment conducted last 2019. This also implies that compliance with the requirement of PFM related laws, policies, rules and regulation is high.

WHEREAS, as per PFM System Assessment Result, the municipality obtained the highest score on the Pillar of Citizens' Participation recorded at 4.00 which indicates that citizens participation in budges process was very strong due to the participation of 14 Civil Society Organizations in the budget process.

Other critical dimensions such as - The pillar of Accounting, Recording and Reporting is also very strong with a score of 3.75 due to 100% bank reconciliations of back accounts; 94.88% cash advances were liquidated and no adverse COA audit findings on quality and timeliness of regular financial reports. Pillar of Comprehensiveness and Transparency also obtained a high score at 3.5 due to comprehensiveness and completeness of Appropriation Ordinance and posting of documents in the Full Disclosure Portal and in three conspicuous places. Pillar of Policy Based Budgeting was very strong which obtained a score of 3.4175 due to 100% linkage between PDPFP/CDP and LDIP; 88.51% between LDIP and AIP; 100% between Budget and AIP; Enactment and approval of Appropriation Ordinance prior to the start of budget year; addressed weaknesses from the PFMAP; compliance with the steps, authorization and review of budget and LEEs and Pus were financially self-sufficient. Credibility of Budget was very strong obtaining a score of 3.335 due to 99.92% total actual revenue collections; 100% total allotments

released from the total approved appropriations; 74.64% total obligations of total allotment released and; 97.63% total disbursements of the total obligations. Pillar of Predictability and Control in Budget Execution was strong and obtained a score of 3.1075 due to 100% collection of Real Property Tax;18.02% increase on delinquent accounts; updated tax map; 100% cash backing of allotments and liabilities; updated cash flow forecast; computerized RPT; 100% contracts awarded through public bidding.

And lastly the municipality obtained the lowest score on the Pillar of Internal and External Audit with a score of 2.5 because no internal audits and reporting was conducted and 76.47% compliance to audit recommendations.

WHEREAS, the adoption and implementation of the PFMAP is included in the proposed 2022-2025 Executive-Legislative Agenda and 2022 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 for CY 2022, 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.

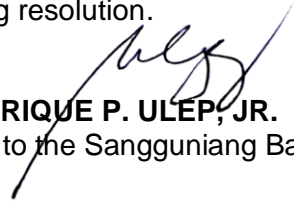
On motion of Member Norberto S. Dadiz, Jr., duly seconded, the foregoing resolution is unanimously adopted.

CARRIED.”

Voting on the foregoing resolution was as follows:

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

I hereby certify to the correctness of the foregoing resolution.


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: December 2, 2022