



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

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE FOURTH REGULAR SESSION OF THE 12TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 24TH DAY OF APRIL, 2023 AT 11:15 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.

“MUNICIPAL APPROPRIATION ORDINANCE NO. 2023-11

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE HUNDRED SEVENTY-SEVEN MILLION SEVEN HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS AND 12/100 (P177,739,557.12) FROM THE CALENDAR YEAR 2022 UNRESTRICTED SURPLUS FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE AND AUTHORIZING THE USE OF THE SAME.

WHEREAS, as per certification issued by the Municipal Accountant, there is an available amount of One Hundred Seventy-Seven Million Seven Hundred Thirty-Nine Thousand Five Hundred Fifty-Seven Pesos and 12/100 (P177,739,557.12) representing the CY 2022 Unrestricted Surplus for General Fund;

WHEREAS, the said amount of One Hundred Seventy-Seven Million Seven Hundred Thirty-Nine Thousand Five Hundred Fifty-Seven Pesos and 12/100 (P177,739,557.12) shall be appropriated for various programs, projects and activities of the Municipality of San Nicolas, Ilocos Norte;

WHEREAS, the Municipal Development Council proposed a Program coined as “*Sagut ti Ili para iti Umili*”, a project aimed to provide assistance to all families in the municipality in the form of assorted basic goods to at least provide some sort of alleviation to the difficult times brought about by the pandemic; The LGU is convinced that this would somehow bring a ray of hope to the citizenry, that there is a brighter future ahead for everyone, inspite of the difficulties of the present times;

WHEREAS, the municipality also endeavors to provide medical aid to the needy, consistent with its mandate to provide quality health support to all, including those admitted to private health institutions or medical centers in the locality, the expenditures of which will be subject to binding legal agreements entered into by the LGU, as well as auditing and accounting rules, guidelines and procedures;

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. 2 in the total amount of One Hundred Seventy-Seven Million Seven Hundred Thirty-Nine Thousand Five Hundred Fifty-Seven Pesos and 12/100 (P177,739,557.12) shall be from the CY 2022 unrestricted surplus;

SECTION 2. The Supplemental Budget No. 2 of the Municipality of San Nicolas, Ilocos Norte for Fiscal Year 2023 in the total amount of One Hundred Seventy-Seven Million Seven Hundred Thirty-Nine Thousand Five Hundred Fifty-Seven Pesos and 12/100 (P177,739,557.12) is hereby approved.

SECTION 3. Use of Funds. The total amount of One Hundred Seventy-Seven Million Seven Hundred Thirty-Nine Thousand Five Hundred Fifty-Seven Pesos and 12/100 (P177,739,557.12) from the CY 2022 unrestricted surplus is hereby appropriated as follows:

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 Services	296,438.82	3,297,800.00	133,310,500.00	136,904,738.82
Total New Appropriations				136,904,738.82

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Personal Services				
Terminal Leave Benefits	5-01-04-030			184,619.08
Other Personnel Benefit				
Monetization of Leave Benefits	5-01-04-990			111,819.74
Sub-Total				296,438.82
MOOE				
Travelling Expenses	5-02-01-010			1,600,000.00
Other Supplies & Materials Expenses	5-02-03-990			100,000.00
Other General Services	5-02-12-990			397,800.00
Repair & Maint.-Transport Vehicles	5-02-13-060			400,000.00
Other MOE				
Support to Culture & Arts Dev't. Programs & Projects	5-02-99-990			200,000.00
Support to Tricycle & Jeepney Drivers & Operators	5-02-99-990			600,000.00
Sub-Total				3,297,800.00
Capital Outlay				
Land				
Lot for Government Center	1-07-01-010			122,096,500.00
Water Supply Systems				
Small Water Impounding Project (SWIP) at Brgy. 23 Sta. Cecilia (Cont.)	1-07-03-040			7,500,000.00
Power Supply Systems				
Street Lighting System along Poblacion	1-07-03-050			3,000,000.00
Office Equipment				
1unit Digital Camera	1-07-05-020			150,000.00
2 units Airconditioning Unit (Cabinet)	1-07-05-020			250,000.00
ICT Equipment				
Installation/Upgrading of CCTV	1-07-05-030			55,000.00
1 unit Desktop Computer	1-07-05-030			89,000.00
1 unit Projector w/ Screen	1-07-05-030			85,000.00
1 unit Sound System	1-07-05-030			40,000.00
Other PPE				
1 unit Water Pump w/ Tank-Plaza	1-07-99-990			45,000.00
Sub-Total				133,310,500.00
TOTAL				136,904,738.82

II. Office of the Mayor - Tourism (1011-1)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Tourism Development & Promotion			70,000.00	70,000.00
Total New Appropriations				70,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Capital Outlay Office Equipment 1 unit Airconditioning Unit (Split Type)	1-07-05-020			70,000.00
TOTAL				70,000.00

III. Office of the Mayor - LDRRMO (1011-2)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Disaster Risk Reduction & Mgt. Services			100,000.00	100,000.00
Total New Appropriations				100,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2021	Current Year 2023	Budget Year 2023
Capital Outlay ICT Equipment 1 unit Multi Function Printer w/ Copier	1-07-05-030			100,000.00
TOTAL				100,000.00

IV. Office of the Mayor -Agricultural & Biosystem Engineer (1011-3)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Agricultural & Biosystem Engineering Services			188,000.00	188,000.00
Total New Appropriations				188,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Capital Outlay				
ICT Equipment				
1 unit Desktop Computer	1-07-05-030			120,000.00
2 units Tablet	1-07-05-030			30,000.00
1 unit Printer A3	1-07-05-030			18,000.00
Furniture & Fixtures				
1 set Table & Chair	1-07-07-010			20,000.00
TOTAL				188,000.00

VI. Office of the Mayor -Market (8811)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Operation of the Public Market		485,400.00	8,500,000.00	8,985,400.00
Total New Appropriations				8,985,400.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Telephone Expenses	5-02-05-020			5,400.00
Security Services	5-02-12-030			480,000.00
Sub-Total				485,400.00
Capital Outlay				
Water Supply System				
Water Supply at Farmers Consumers Trading Center/Public Market	1-07-03-040			5,000,000.00
Other Structures				
Rehab. Of Farmers Consumers Trading Center/Public Market Drainage Canal Along Nalupta & Hernando Sts. Going to FEM Mini Cultural Center	1-07-04-990			2,000,000.00
Rehab. Of Drainage Canal & Septic Tank @ Farmers Consumers Trading Center/Public Market	1-07-04-990			1,500,000.00
Sub-Total				8,500,000.00
TOTAL				8,985,400.00

VII. Office of the Mayor -Slaughterhouse (8812)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Operation of the Slaughterhouse		100,000.00	85,000.00	185,000.00
Total New Appropriations				185,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Electricity Expenses	5-02-04-020			50,000.00
Other MOE				
Installation of Water Supply System	5-02-99-990			50,000.00
Sub-Total				100,000.00
Capital Outlay				
Other PPE				
3 units Scalding Vat	1-07-99-990			60,000.00
1 unit Water Pump	1-07-99-990			25,000.00
Sub-Total				85,000.00
TOTAL				185,000.00

VIII. Office of the Sanggunian Bayan - 1021

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Legislative Governance Programs		863,000.00		863,000.00
Total New Appropriations				863,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Other General Services	5-02-12-990			663,000.00
Other MOE				
Support to Updating/Revision of Codes	5-02-99-990			200,000.00
Sub-Total				863,000.00
TOTAL				863,000.00

IX. Office of the SB - SB Secretary & Staff (1022)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Legislative Staff Services	247,965.90	20,000.00	60,000.00	327,965.90
Total New Appropriations				327,965.90

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Personal Services Other Personnel Benefit Monetization of Leave Credits	5-01-04-030			247,965.90
MOOE Travelling Expenses	5-02-01-010			20,000.00
Capital Outlay ICT Equipment 1 unit Desktop Computer	1-07-05-030			60,000.00
TOTAL				327,965.90

XI. Office of the Mun. Administrator - 1031

New Appropriations by Program/Activity/Project

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

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Travelling Expenses	5-02-01-010			20,000.00
TOTAL				20,000.00

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XII. Office of the Mun. Planning & Dev'T. Coordinator - 1041

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Planning & Development Coordination		20,000.00	260,000.00	280,000.00
Total New Appropriations				280,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Travelling Expenses	5-02-01-010			20,000.00
Sub-Total				20,000.00
Capital Outlay				
ICT Equipment				
1 unit Laptop Computer	1-07-05-030			140,000.00
1 unit Printer	1-07-05-030			20,000.00
1 unit Projector w/ Screen	1-07-05-030			75,000.00
1 unit Digital Recorder	1-07-05-030			25,000.00
Sub-Total				260,000.00
TOTAL				280,000.00

XIII. Office of the Mun. Civil Registrar - 1051

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Civil Registration Services		20,000.00	70,000.00	90,000.00
Total New Appropriations				90,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Travelling Expenses	5-02-01-010			20,000.00
Sub-Total				20,000.00
Capital Outlay				
ICT Equipment				
1 unit Printer	1-07-05-030			20,000.00
Office Equipment				
1 unit Aircon (Split Type)	1-07-05-020			50,000.00
Sub-Total				70,000.00
TOTAL				90,000.00

XIV. Office of the Mun. Budget Officer - 1071

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Budgeting Services		40,000.00	60,000.00	100,000.00
Total New Appropriations				100,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Travelling Expenses	5-02-01-010			40,000.00
Sub-Total				40,000.00
Capital Outlay 1 unit Desktop Computer	1-07-05-030			60,000.00
Sub-Total				60,000.00
TOTAL				100,000.00

XV. Office of the Mun. Accountant - 1081

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Accounting Services	217,606.73	40,000.00	1,000,000.00	1,257,606.73
Total New Appropriations				1,257,606.73

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Personal Services Terminal Leave Benefits	5-01-04-030			217,606.73
MOOE Travelling Expenses	5-02-01-010			40,000.00
Capital Outlay Computer Software IT System	1-09-01-020			1,000,000.00
TOTAL				1,257,606.73

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XVI. Office of the Mun. Treasurer- 1091

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Treasury & Revenue Generation		70,000.00	360,000.00	430,000.00
Total New Appropriations				430,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Travelling Expenses	5-02-01-010			20,000.00
Office Supplies Expenses	5-02-03-010			50,000.00
Sub-Total				70,000.00
Capital Outlay				
ICT Equipment				
1 unit Laptop	1-07-05-030			120,000.00
Office Equipment				
Aircon (1 unit Cabinet & 1 unit Split Type)	1-07-05-020			240,000.00
Sub-Total				360,000.00
TOTAL				430,000.00

XVII. Office of the Mun. Assessor- 1101

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Assessment of Real Property Services		12,269,045.67	155,000.00	12,424,045.67
Total New Appropriations				12,424,045.67

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Other MOE				
Processing of ownership documents of acquired municipal lots including titling/registration of motor vehicles	5-02-99-990			12,269,045.67
Sub-Total				12,269,045.67
ICT Equipment				
1 unit Desktop Computer	1-07-05-030			85,000.00
1 unit Laptop	1-07-05-030			70,000.00
Sub-Total				155,000.00
TOTAL				12,424,045.67

XIX. Office of the Mun. Engineer- 8751

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Engineering Services		20,000.00	150,000.00	170,000.00
Total New Appropriations				170,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Travelling Expenses Sub-Total	5-02-01-010			20,000.00 20,000.00
Capital Outlay Office Equipment 1 unit Airconditioning Unit (Cabinet) Sub-Total	1-07-05-020			150,000.00 150,000.00
TOTAL				170,000.00

XVIII. Office of the Mun. Health Officer- 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	400,000.00	420,000.00
Total New Appropriations				420,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Travelling Expenses Sub-Total	5-02-01-010			20,000.00 20,000.00
Capital Outlay Other Machinery & Equipment 1 unit Fogging Machine Sub-Total	1-07-05-990			400,000.00 400,000.00
TOTAL				420,000.00

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XX. Office of the Mun. Agriculturist- 8711

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Agricultural & Fisheries Development			480,000.00	480,000.00
Total New Appropriations				480,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
Capital Outlay				
ICT Equipment				
1 unit Laptop with Accessories	1-07-05-030			100,000.00
Furniture & Fixtures				
1 set Conference w/ Chairs	1-07-07-010			50,000.00
2 units Cabinet	1-07-07-010			30,000.00
Other Structures				
Establishment of Greenhouse & Nursery	1-07-04-990			300,000.00
TOTAL				480,000.00

XXI. Office of the Mun. Social Welfare & Development- 7611

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Social Welfare Services		1,300,000.00	160,000.00	1,460,000.00
Total New Appropriations				1,460,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE				
Other MOE				
Support to Medical Assistance Prog.	5-02-99-990			1,000,000.00
Support to Solo Parents	5-02-99-990			300,000.00
Sub-Total				1,300,000.00
Capital Outlay				
Building				
Improvement of MSWDO Office	1-07-04-010			100,000.00
ICT Equipment				
1 unit Desktop Computer	1-07-05-030			40,000.00
1 unit Printer	1-07-05-030			20,000.00
Sub-Total				160,000.00
TOTAL				1,460,000.00

XXII. Office of the Mun. Environment & Natural Resources Officer- 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		75,000.00	125,000.00	200,000.00
Total New Appropriations				200,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Other MOE Support to Waste Analysis and Characterization Survey (WACS) Sub-Total	5-02-99-990			75,000.00 75,000.00
Capital Outlay Motor Vehicle Purchase of 1 unit Kurong- kurong Sub-Total	1-07-06-010			125,000.00 125,000.00
TOTAL				200,000.00

SPECIAL PURPOSE APPROPRIATIONS

I. Subsidy to National Government Agencies (NGAs)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Auditing Services		10,800.00	-	10,800.00
Total New Appropriations				10,800.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Telephone Expenses Sub-Total	5-02-05-020			10,800.00 10,800.00
TOTAL				10,800.00

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SPECIAL PURPOSE APPROPRIATIONS

I. Subsidy to National Government Agencies (NGAs)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Court Services		2,400.00	-	2,400.00
Total New Appropriations				2,400.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Telephone Expenses Sub-Total	5-02-05-020			2,400.00 2,400.00
TOTAL				2,400.00

SPECIAL PURPOSE APPROPRIATIONS

I. Subsidy to National Government Agencies (NGAs)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Police Services		5,400.00	-	5,400.00
Total New Appropriations				5,400.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Telephone Expenses Sub-Total	5-02-05-020			5,400.00 5,400.00
TOTAL				5,400.00

SPECIAL PURPOSE APPROPRIATIONS

II. Support to Peace & Order & Public Safety (POPS)

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Peace & Order & Public Safety Services		1,265,200.00	-	1,265,200.00
Total New Appropriations				1,265,200.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Other General Services	5-02-12-990			265,200.00
Other MOE Support to Healing Time Program	5-02-99-990			1,000,000.00
Sub-Total				1,265,200.00
TOTAL				1,265,200.00

SPECIAL PURPOSE APPROPRIATIONS

III. Support to Gender and Development Program

New Appropriations by Program/Activity/Project

Program/Project/Activity	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	Total
A. Programs Gender & Development Programs		11,500,000.00	-	11,500,000.00
Total New Appropriations				11,500,000.00

Programmed Appropriation & Obligation by Object

Object of Expenditures	Account Code	Past Year 2022	Current Year 2023	Budget Year 2023
MOOE Other MOE Support to Sagut ti Ili para ti Umili Program	5-02-99-990			11,500,000.00
Sub-Total				11,500,000.00
TOTAL				11,500,000.00

SECTION 4. 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 5. Effectivity. This ordinance shall take effect upon approval.

UNANIMOUSLY APPROVED.”

Voting on the foregoing ordinance 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 attest to the correctness of the foregoing ordinance.


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

CERTIFIED TRUE AND CORRECT:


NAPOLEON L. HERNANDO
Vice-Mayor/Presiding Officer

APPROVED:


ANGEL MIGUEL L. HERNANDO
Mayor

Approved on: April 25, 2023