

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 23RD DAY OF OCTOBER, 2023 AT 10:20 O'CLOCK IN THE MORNING.

PRESENT: Hon. Napoleon L. Hernando Vice-Mayor/Presiding Officer; Hon. Luciano R. Caraang 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-LEAVE: Hon. Moera Joy N. Galing-Luna

Member.

ON FORCED-LEAVE: Hon. Jorge Cesar T. Palafox

Member/Liga ng mga Barangay President.

ABSENT: None.

"RESOLUTION NO. 2023-267

A RESOLUTION ADOPTING THE PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN OF THE MUNICIPALITY OF SAN NICOLAS, ILOCOS NORTE FOR CY 2023.

WHEREAS, this Office is in receipt of the letter of the Local Chief Executive dated October 9, 2023 requesting the Sangguniang Bayan to adopt the Public Financial Management Improvement Plan (PFMAP) of the municipality for CY 2023;

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 September 25, 2023 using the Enhanced PFM Assessment Tools for LGU's (ePFMAT) where the Municipality garnered a total average score of 3.27 which indicates that there is a moderate increase from the previous assessment conducted last 2022. This also implies that compliance with the requirement of PFM related laws, policies, rules and regulation is high.

WHEREAS, the adoption and implementation of the PFMAP is included in the proposed 2022-2025 Executive-Legislative Agenda and 2023 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 2023, 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, 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 resolution.

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 Municipal Mayor

Approved on: October 27, 2023