



Republic of the Philippines
Province of Ilocos Sur
MUNICIPALITY OF NARVACAN

OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

HON. PABLITO V. SANIDAD, SR.

Sangguniang Bayan Members:

HON. EDNA C. SANIDAD

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

HON. CHARITO C. VILORIA

HON. BERNADETTE C. LIM

HON. LORETO C. CABALLES

HON. EMILIANO C. CLARIN

HON. REINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON. JOEMAR GREY A. CABICO

Attested:

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSON
Municipal Mayor

EXCERPTS FROM THE MINUTES OF THE SIXTH REGULAR SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON AUGUST 19, 2019 AT THE MUNICIPAL SESSION HALL

RESOLUTION NO. 15-SS
Series of 2019

RESOLUTION CONVENING THE SANGGUNIANG BAYAN OF NARVACAN TO FORM A COMMITTEE OF THE WHOLE, IN ORDER TO EXAMINE, INVESTIGATE AND ASSESS THE FINDINGS OF THE COMMISSION ON AUDIT (COA) IN IT'S AUDIT REPORTS COVERING THE YEARS 2016, 2017 AND 2018 AND TO DETERMINE HOW NARVACAN CAN HERETOFORE COMPLY WITH THE LAW AND TO ALSO PROPERLY ADDRESS THE COA FINDINGS AND RECOMMENDATIONS AND IN AID OF LEGISLATION

WHEREAS, the COMMISSION ON AUDIT (COA) had conducted financial and compliance audits of the accounts and operations of the Municipality of Narvacan, in compliance with Section 2, Art. IX -D of the Philippine Constitution and the pertinent sections of P.D. NO. 1445;

WHEREAS, even limited only to the years 2017 and 2018, the COA made findings and observations which were not flattering to the Municipality, to say the least, and also made recommendations based on its findings;

WHEREAS, even for the year 2018 alone, the COA requested "that the recommendations contained in the said report be fully addressed and we would appreciate being informed of the action taken in this regard within sixty (60) days from receipt thereof, pursuant to Section 93 of the General Provisions of Republic Act No. 10964, otherwise known as the General Appropriations Act of 2018, by accomplishing the Agency Action Plan and Status of implementation" attached to said report.

WHEREAS, after the May 13, 2019 elections, a new set for municipal officials have taken over the reins of the municipal government of Narvacan. The new administration would like to begin and proceed from the clean slate, and it could not do so



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unless they are fully informed about the finances and transactions, and related matters, covered by COA reports;

WHEREAS, it is the desire and intent of the new administration of Narvacan, to comply fully with the law and to address all concerns expressed by the COA in the interest of transparency and in order to avoid and prevent any suspicions of graft, fraud or anomalies, particularly when it deals with government and municipal funds and properties;

NOW THEREFORE, on motion duly seconded, **BE IT RESOLVED AS IT IS HEREBY RESOLVED** for the Sangguniang Bayan of Narvacan, to convene as a whole, and to conduct hearings and inquiries relative to the Commission on Audit (COA) reports about the audit of the accounts and operations of the municipality at least for the years 2017 and 2018;

FOR THE SAID PURPOSE, to invite, as resource persons, the officers and personnel of the Commission on Audit (COA), especially those who conducted the actual and submitted their reports on the financial accounts and operations of the municipality, headed by MS. JENNIFER R. PEREDO (State Auditor IV) and the other members, to appear and testify and produce all necessary and relevant documents and papers, on such dates and times as the Committee shall hereafter specify;

THAT also as resource persons, the following responsible officers of the Municipality of Narvacan are likewise ordered to attend the said hearings and investigations, namely:

- a. The Municipal Treasurer,
- b. the Municipal Accountant and
- c. the Municipal Budget Officer and
- d. such other officers as may be needed and would be

notified, to appear and testify and produce all necessary and relevant documents and papers, on such dates and time as the Committee shall hereafter specify;



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THAT the hearings shall primarily be in aid of legislation and to study how ordinances or resolutions can be passed or adopted, and to take or recommend such other action/s, so as to address the concerns and observations of the COA and so that the municipality of Narvacan shall henceforth be more compliant with the law and other rules, regulations and circulars relative to its finances and operations, among other concerns.

THAT the hearings shall also be conducted in further aid to the Sangguniang Bayan to determine how administrative and financial reforms could be formulated so that the proper ordinances, resolutions or recommendations could be made to the Honorable Mayor of the municipality for his implementation and guidance.

LET COPIES of this Resolution to furnished the persons concerned for their information, guidance and compliance.

PASSED AND APPROVED.