



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL NORTE
Municipality of Siayan



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF SIAYAN, ZAMBOANGA DEL NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 20TH DAY OF JANUARY, 2025.

PRESENT:

Hon. Josecor S. Gepolongca, Presiding Officer,
Hon. Daisy A. Limbang, Majority Floor Leader,
Hon. Wilfredo A. Siasico, Asst. Majority Floor Leader,
Hon. Raul P. Dominise, Presiding Officer Pro-Tempore,
Hon. Roel J. Pabiran,
Hon. Rey L. Anugon,
Hon. Wencito B. Intoy,
Hon. Billynel C. Catig,
Hon. Estrella S. Zapatos, Minority Floor Leader,
Hon. Maria Gina Z. Atay, LIGA President,
Hon. Dave F. Labadlabad, SK Fed. President,
Hon. Johnny C. Anugon, Sr. IPMR,

Municipal Vice Mayor
Sangguniang Bayan Member

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ABSENT:

None

**"RESOLUTION NO. 002
Series of 2025**

RESOLUTION REFERRING THE ISSUE OF UNLIQUIDATED CASH ADVANCES OF FORMER BARANGAY CAPTAIN MR. FERNANDO B. MONTANO, FORMER BARANGAY TREASURER MR. MACARIO BALOLOT AND OTHER FORMER BARANGAY OFFICIALS AND EMPLOYEES OF BARANGAY SAYAW, SIAYAN, ZAMBOANGA DEL NORTE TO THE COMMISSION ON AUDIT (COA) THROUGH FAITH B. BALANAY, STATE AUDITOR IV, COA-PSAO, DAPITAN CITY, FOR INFORMATION AND APPROPRIATE ACTION.

WHEREAS, submitted before this august body was the letter request of Mr. Chandiramani B. Obut, MLGOO, DILG SIAYAN, addressed to the Honorable Presiding Officer, Municipal Vice Mayor Atty. Josecor S. Gepolongca, requesting the august body to summon former Barangay Captain of Barangay Sayaw Mr. Fernando B. Montano and former Barangay Treasurer of Barangay Sayaw Mr. Macario Balolot for legislative inquiry in aid of legislation, re: unliquidated expenditures and other unexplained financial transactions;

WHEREAS, the Committee on Public Ethics and Good Governance conducted a series of Committee Hearings relative thereto, and it was found that several unliquidated cash advances made by Former Barangay Captain Fernando Montano, Former Barangay Treasurer Mr. Macario Balolot and other Barangay Officials and Employees of Barangay Sayaw from year 2019 up to 2023 amounting to EIGHT HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED THIRTY SEVEN PESOS & SIXTY TWO CENTAVOS (PHP854,237.62) remain unsettled despite prior reminders and directives for liquidation from the Municipal Accounting Office;

WHEREAS, despite of the long period of time given to them by the Committee, they failed to completely settle their unliquidated cash advances, hence hereby referred to the Commission of Audit (COA);

WHEREAS, the august body concluded that it is out of their jurisdiction to stand as a complainant on whatever legal actions to be made;

WHEREFORE, premised considered and on motion of Hon. Wilfredo A. Siasico, duly seconded by Hon. Raul P. Dominise and Hon. Etrella S. Zapatos, it was

RESOLVED, as this body hereby resolved by REFERRING THE ISSUE OF UNLIQUIDATED CASH ADVANCES OF FORMER BARANGAY CAPTAIN MR. FERNANDO B. MONTANO, FORMER BARANGAY TREASURER MR. MACARIO BALOLOT AND OTHER FORMER BARANGAY OFFICIALS AND EMPLOYEES OF BARANGAY SAYAW, SIAYAN, ZAMBOANGA DEL NORTE TO THE COMMISSION ON AUDIT (COA) THROUGH FAITH B. BALANAY, STATE AUDITOR IV, COA-PSAO, DAPITAN CITY, FOR INFORMATION AND APPROPRIATE ACTION.

RESOLVED FINALLY, to give copies of this resolution to the COA-PSAO and all other offices concerned for information and appropriated action.

Carried unanimously"

I HEREBY CERTIFY to the correctness of the above-quoted resolution.


MARCELO S. EGUANAN, MPM, LPT
Secretary to the Sangguniang Bayan

CERTIFIED CORRECT
AS TO ITS PASSAGE:


ATTY. JOSECOR S. GEPOLONGCA
Municipal Vice Mayor
(Presiding Officer)

APPROVED:


ALBERTO J. BONGCAWEL
Municipal Mayor



Republic of the Philippines
Department of the Interior and Local Government
Municipality of Siayan

OFFICE OF THE MUNICIPAL LOCAL GOVERNMENT OPERATIONS OFFICER

Hon. Josecor S. Gepolongca
Vice Mayor and Presiding Officer
Sangguniang Bayan, Siayan
Zamboanga del Norte

It has come to my attention that one of the barangays in Siayan, particularly barangay Sayaw has unliquidated expenditures and other unexplained financial transactions during the time of then Punong Barangay Hon. Fernando Montano.

This office has exhausted all means and measures and necessary actions for Hon. Fernando Montano and his Barangay Treasurer Mr. Macario Balolot to comply albeit to no avail.

Anent this, may I humbly ask that Hon. Fernando Montano and Barangay Treasurer Mr. Macario Balolot be summoned during your session for questioning and inquiry in aid of legislation.

May I also include the Municipal Accountant, Mrs. Jolisa Wahing to be called and participate in this inquiry, to attest to the veracity of this matter.

Anticipating your favorable action to this request.

Thank you and more power.

Received
7-29-24
9:20 AM
[Signature]

Very truly yours,

[Signature]
CHANDIRAMANI B. OBUT
MLGOO, DILG SIAYAN

Republic of the Philippines
Barangay Sayaw
Siayan, Zamboanga del Norte

Schedule of Advances to Officers and Employees

<i>No.</i>	<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
1	Fernando Montano Jr.	7/4/2019	9,330.00
2	Rogelio Montano	7/4/2019	9,330.00
3	Joel Santa Ana Jr.	7/4/2019	9,330.00
4	Lodivico Magondaya	7/4/2019	9,330.00
5	Cristine Sumile	7/4/2019	3,260.00
6	Angelica Lubac	7/4/2019	3,260.00
7	Fernando Montano Jr.	8/8/2019	14,460.00
8	Vevincio Penaso	8/8/2019	14,460.00
9	Macario Balolot	8/8/2019	14,460.00
10	Cristine Sumile	9/16/2019	960.00
11	Joel Santa Ana Jr.	9/16/2019	960.00
12	Fernando Montano Jr.	10/8/2019	13,210.00
13	Macario Balolot	10/8/2019	13,210.00
14	Joel Santa Ana Jr.	11/29/2019	10,000.00
15	Fernando Montano Jr.	11/29/2019	950.00
16	Fernando Montano Jr.	1/28/2020	2,880.00
17	Macario Balolot	1/28/2020	2,880.00
18	Joel Santa Ana Jr.	1/28/2020	2,880.00
19	Macario Balolot	2/3/2020	18,000.00
20	Fernando Montano Jr.	2/12/2020	12,230.00
21	Macario Balolot	2/12/2020	12,230.00
22	Joel Santa Ana Jr.	2/12/2020	12,230.00
23	Elenita Villacora	2/13/2020	11,080.00
24	Vevincio Penaso	2/13/2020	11,080.00
25	Fernando Montano Jr.	2/13/2020	8,510.00
26	Marcelo Otto Jr.	2/13/2020	8,510.00
27	Macario Balolot	2/13/2020	8,510.00
28	Fernando Montano Jr.	9/21/2020	6,100.00
29	Macario Balolot	9/23/2020	6,100.00
30	Macario Balolot	12/14/2020	1,300.00
31	Macario Balolot	3/15/2021	5,500.00
32	Fernando Montano Jr.	3/29/2021	7,450.00
33	Macario Balolot	3/29/2021	7,450.00
34	Vevincio Penaso	3/29/2021	7,450.00
35	Macario Balolot	3/29/2021	24,000.00
36	Fernando Montano Jr.	4/19/2021	3,900.00
37	Macario Balolot	4/19/2021	3,900.00
38	Macario Balolot	4/19/2021	10,500.00
39	Fernando Montano Jr.	7/28/2021	7,100.00
40	Macario Balolot	7/28/2021	7,100.00
41	Macario Balolot	7/28/2021	18,000.00
42	Fernando Montano Jr.	9/14/2021	600.00
43	Macario Balolot	9/14/2021	600.00
44	Macario Balolot	9/14/2021	7,500.00
45	Fernando Montano Jr.	12/23/2021	3,600.00
46	Macario Balolot	12/23/2021	3,600.00
47	Macario Balolot	12/23/2021	6,000.00
48	Fernando Montano Jr.	2/21/2022	6,450.00
49	Elenita Villacora	2/21/2022	6,450.00
50	Vevincio Penaso	2/21/2022	6,450.00
51	Macario Balolot	2/21/2022	6,450.00
52	Macario Balolot	2/21/2022	66,000.00
	<i>total carried forward</i>		<i>467,080.00</i>

Republic of the Philippines
Barangay Sayaw
Siayan, Zamboanga del Norte
Schedule of Advances to Officers and Employees

No.	Name of Creditor	Date Granted	Amount Balance
	<i>total brought forward</i>		467,080.00
53	Macario Balolot	3/21/2022	14,850.00
54	Fernando Montano Jr.	3/21/2022	6,450.00
55	Vevincio Penaso	3/21/2022	6,450.00
56	Macario Balolot	3/21/2022	18,000.00
57	Fernando Montano Jr.	5/19/2022	6,450.00
58	Macario Balolot	5/19/2022	6,450.00
59	Macario Balolot	5/19/2022	18,000.00
60	Fernando Montano Jr.	6/7/2022	5,240.00
61	Rogelio Montano	6/7/2022	5,240.00
62	Recardo Montano	6/7/2022	5,240.00
63	Ludivico Magondaya	6/7/2022	5,240.00
64	Macario Balolot	6/7/2022	5,240.00
65	Macario Balolot	6/7/2022	36,000.00
66	Fernando Montano Jr.	11/14/2022	5,100.00
67	Macario Balolot	11/14/2022	5,100.00
68	Liza Magondaya	11/14/2022	1,900.00
69	Fernando Montano Jr.	12/23/2022	3,100.00
70	Macario Balolot	12/23/2022	3,100.00
71	Macario Balolot	12/23/2022	6,000.00
72	Macario Balolot	1/23/2023	18,000.00
73	Macario Balolot	1/25/2023	59,270.00
74	Fernando Montano Jr.	1/25/2023	8,650.00
75	Fernando Montano Jr.	1/26/2023	5,270.00
76	Macario Balolot	2/1/2023	9,000.00
77	Fernando Montano Jr.	3/16/2023	5,880.00
78	Fernando Montano Jr.	3/20/2023	5,230.00
79	Macario Balolot	3/20/2023	54,000.00
80	Fernando Montano Jr.	5/4/2023	6,730.00
81	Macario Balolot	5/4/2023	30,000.00
82	Fernando Montano Jr.	7/17/2023	6,080.00
83	Macario Balolot	8/11/2023	3,000.00
	<i>total of Unliquidated Advances to Officers and Employees</i>		841,340.00
	<i>Unliquidated Advances of Payroll</i>		12,897.62
	TOTAL		854,237.62

Prepared by:


ROSEVILLA A. ASARAJI
Barangay Bookkeeper

Approved by:


JOLISA O. MAHING, CPA
Municipal Accountant

Republic of the Philippines
Barangay Sayaw
Siayan, Zamboanga del Norte

Schedule of Advances to Officers and Employees

<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Macario Balolot	8/8/2019	14,460.00
	10/8/2019	13,210.00
	1/28/2020	2,880.00
	2/3/2020	18,000.00
	2/12/2020	12,230.00
	2/13/2020	8,510.00
	9/23/2020	6,100.00
	12/14/2020	1,300.00
	3/15/2021	5,500.00
	3/29/2021	7,450.00
	3/29/2021	24,000.00
	4/19/2021	3,900.00
	4/19/2021	10,500.00
	7/28/2021	7,100.00
	7/28/2021	18,000.00
	9/14/2021	600.00
	9/14/2021	7,500.00
	12/23/2021	3,600.00
	12/23/2021	6,000.00
	2/21/2022	6,450.00
	2/21/2022	66,000.00
	3/21/2022	14,850.00
	3/21/2022	18,000.00
	5/19/2022	6,450.00
	5/19/2022	18,000.00
	6/7/2022	5,240.00
	6/7/2022	36,000.00
	11/14/2022	5,100.00
	12/23/2022	3,100.00
	12/23/2022	6,000.00
	1/23/2023	18,000.00
	1/25/2023	59,270.00
	2/1/2023	9,000.00
	3/20/2023	54,000.00
	5/4/2023	30,000.00
	8/11/2023	3,000.00
total		529,300.00

Advances for Payroll

<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Macario Balolot	2021	12,000.00
	2022	897.62
total		12,897.62

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Siayan, Zamboanga del Norte

Schedule of Advances to Officers and Employees

<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
<i>Fernando Montano</i>	7/4/2019	9,330.00
	8/8/2019	14,460.00
	10/8/2019	13,210.00
	11/29/2019	950.00
	1/28/2020	2,880.00
	2/12/2020	12,230.00
	2/13/2020	8,510.00
	9/21/2020	6,100.00
	3/29/2021	7,450.00
	4/19/2021	3,900.00
	7/28/2021	7,100.00
	9/14/2021	600.00
	12/23/2021	3,600.00
	2/21/2022	6,450.00
	3/21/2022	6,450.00
	5/19/2022	6,450.00
	6/7/2022	5,240.00
	11/14/2022	5,100.00
	12/23/2022	3,100.00
	1/25/2023	8,650.00
	1/26/2023	5,270.00
	3/16/2023	5,880.00
	3/20/2023	5,230.00
	5/4/2023	6,730.00
	7/17/2023	6,080.00
<i>total</i>		<i>160,950.00</i>

Republic of the Philippines
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Siayan, Zamboanga del Norte

Schedule of Advances to Officers and Employees

<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Vevincio Penaso	8/8/2019	14,460.00
	2/13/2020	11,080.00
	3/29/2021	7,450.00
	2/21/2022	6,450.00
	3/21/2022	6,450.00
total		45,890.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
MARCELO OTTO JR.	2/13/2020	8,510.00
total		8,510.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Lodivico Magondaya	7/4/2019	9,330.00
	6/7/2022	5,240.00
total		14,570.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Cristine Sumile	7/4/2019	3,260.00
	9/16/2019	960.00
total		4,220.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Angelica Lubac	7/4/2019	3,260.00
total		3,260.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Elenita Villacora	2/13/2020	11,080.00
	2/21/2022	6,450.00
total		17,530.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Liza Magondaya	11/14/2022	1,900.00
total		1,900.00
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
Rogelio Montano	7/4/2019	9,330.00
	6/7/2022	5,240.00
total		14,570.00

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	9/16/2019	960.00
	11/29/2019	10,000.00
	1/28/2020	2,880.00
	2/12/2020	12,230.00
<i>total</i>		<i>35,400.00</i>
<i>Name of Creditor</i>	<i>Date Granted</i>	<i>Amount Balance</i>
<i>Recardo Montano</i>	6/7/2022	5,240.00
<i>total</i>		<i>5,240.00</i>



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL NORTE
Municipality of Siayan



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF SIAYAN, ZAMBOANGA DEL NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 20TH DAY OF JANUARY, 2025.

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Municipal Vice Mayor
Sangguniang Bayan Member
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ABSENT:

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WHEREAS, the august body concluded that it is out of their jurisdiction to stand as a complainant on whatever legal actions to be made;

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FAITH B. BALANAY
02/01/2024