

## 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 2ND DAY OF JUNE, 2025.

PRESENT:	
Hon. Josecor S. Gepolongca, Presiding Officer,	Municipal Vice Mayor
Hon. Daisy A. Limbang, Majority Floor Leader,	Sangguniang Bayan Member
Hon. Wilfredo A. Siasico, Asst. Majority Floor Leader,	-do-
Hon. Raul P. Dominise, Presiding Officer Pro-Tempore,	-do-
Hon. Roel J. Pabiran,	-do-
Hon. Rey L. Anugon,	-do-
Hon. Wencito B. Intoy,	-do-
Hon. Billynel C. Catig,	-do-
Hon. Estrella S. Zapatos, Minority Floor Leader,	-do-
Hon. Maria Gina Z. Atay, LIGA President,	-do-
Hon. Dave F. Labadlabad, SK Fed. President,	-do-
Hon. Johnny C. Anugon, Sr. IPMR,	-do-
ABSENT:	
None	

## "RESOLUTION NO. 138 Series of 2025

RESOLUTION AUTHORIZING THE MUNICIPAL TREASURER MR. RENERIO A. ADAZA TO TRANSFER THE AMOUNT OF TWO MILLION EIGHT HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED PESOS (PHP2,834,600.00) FROM GENERAL FUND TO TRUST FUND REGULAR AS COUNTERPART FUND FOR THE HONORARIUMS OF CDT, DCW, PATHOLOGIST, BHW AND BNS FOR CY 2025.

WHEREAS, the Local Government Unit had allocated the amount of TWO MILLION EIGHT HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED PESOS (PHP2,834,600.00), Budget Year 2025 representing LGU counterpart for the honorariums of Child Development Teachers (CDT), Day Care Workers (DCW), Pathologist, Barangay Health Workers (BHW) and Barangay Nutrition Scholars (BNS), however such fund is incorporated in the General Fund hence, necessitates to be transferred to Trust Fund Account for proper accounting and auditing rules and regulations;

WHEREFORE, premise of the foregoing consideration and on motion of Hon. Raul P. Dominise, duly seconded by Hon. Dave F. Labadlabad, Hon. Wencito B. Intoy and Hon. Maria Gina Z. Atay, it was

RESOLVED, as this body hereby resolved by AUTHORIZING THE MUNICIPAL TREASURER MR. RENERIO A. ADAZA TO TRANSFER THE AMOUNT OF TWO MILLION EIGHT HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED PESOS (PHP2,834,600.00) FROM GENERAL FUND TO TRUST FUND REGULAR AS COUNTERPART FUND FOR THE HONORARIUMS OF CDT, DCW, PATHOLOGIST, BHW AND BNS FOR CY 2025.

RESOLVED FINALLY, to furnish copies of this resolution to all offices concerned for information and appropriate action.

Carried unanimously"

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

MARCELO S. EGUANAN, MPM, LPT Secretary to the Sanggunian

CERTIFIED CORRECT AS TO ITS PASSAGE:

> ATTY. JOSEGOR S. GEPOLONGCA Ayhicipal Vice Mayor (Presiding Officer)

> > APPROVED:

ALBERTO SEONGCAWEL Municipal Mayor