



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 25TH DAY OF JULY 2022.

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. Fabiran,
Hon. Rey L. Anugon,
Hon. Wencito B. Intoy,
Hon. Billynel C. Catig,
Hon. Estrella S. Zapatos, Minority Floor Leader
Hon. Maribel C. Okay, LIGA President
Hon. Phil A. Saraga, SK Fed. President
Hon. Johnny C. Anugon, Sr. IPMR

Municipal Vice Mayor
Sangguniang Bayan Member

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ABSENT:

None

**"RESOLUTION NO. 165
Series of 2022**

DECLARING IN ORDER SK RESOLUTION NO. 03, SERIES OF 2022 OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED POWER OF THE SANGGUNIANG KABATAAN TO ENACT PROVIDED UNDER R.A. 7160.

WHEREAS, submitted before this august body for review and appropriate action were SK Resolution No. 03 of Gonayen adopting KK Resolution No. 02 reprogramming the 10% continuing appropriation/unexpended balances in the previous years in the amount of Php 1,090,022.67 for various expenditures of the SK of said barangay;

WHEREFORE, premised of the foregoing consideration, and on motion of Hon. Raul P. Dominise, duly seconded by Hon. Daisy A. Limbang, and Hon. Wencito B. Intoy, it was,

RESOLVED, as this body hereby resolved by **DECLARING IN ORDER SK RESOLUTION NO. 03, SERIES OF 2022 OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED POWER OF THE SANGGUNIANG KABATAAN TO ENACT PROVIDED UNDER R.A. 7160.**

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

Carried unanimously"

I HEREBY CERTIFY to the correctness of the foregoing resolution.

WILFREDO Q. DOMPALES
Sangguniang Bayan Secretary

**CERTIFIED CORRECT
AS TO ITS PASSAGE:**

JOSECOR S. GEPOLONGCA
Municipal Vice Mayor
(Presiding Officer)

APPROVED:

ALBERTO T. BONGCAWEL
Municipal Mayor

AUG 01 2022

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

OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE, HELD AT THE BARANGAY SESSION HALL ON THE 1ST DAY OF JULY, 2022.

PRESENT:	<u>JUNREY C. DOLOGUIN</u>	SK Chairman
	<u>BENJIE H. CAPADNGAN</u>	SK Councilor
	<u>ROSE MARIE S. LOPEZ</u>	SK Councilor
	<u>CARLITO A. ALAS</u>	SK Councilor
	<u>ARMAND S. ANGHOF</u>	SK Councilor
	<u>MARIO E. GANDIPON</u>	SK Councilor
	<u>JIPPY A. ORBETA</u>	SK Councilor
	<u>GEMA S. ALAS</u>	SK Councilor

ABSENT: None

RESOLUTION NO. 02
Series of 2022

RESOLUTION ADOPTING AND ENDORSING KK RESOLUTION NO. 02, SERIES OF 2022, RE-PROGRAMMING THE 10% CONTINUING APPROPRIATION/UNEXPENDED BALANCES OF PRIOR YEARS AMOUNTING TO ONE MILLION NINETY THOUSAND TWENTY TWO PESOS AND SIXTY SEVEN CENTAVOS ONLY (1,090,022.67) FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS OF THE KATIPUNAN NG MGA KABATAAN OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE FOR CY 2022.

WHEREAS, as per review made by the SK Council, it was found out that the 10% continuing appropriation/unexpended balances of prior years, was being programmed for priority projects of the Katipunan ng mga Kabataan for CY 2022.

WHEREFORE, premise considered and on motion of SK Councilor Mario E. Gandipon, duly seconded by Gema S. Alas, it was

RESOLVED, as this body hereby resolved to adopt and endorse KK Resolution No. 02, Series of 2022 of Barangay Gonayen, Siayan, Zamboanga del Norte.

RESOLVED FINALLY, that copies of this resolution be furnished and forwarded to the Sangguniang Bayan of Siayan, Zamboanga del Norte and to concern office/agencies for appropriate action.

CARRIED UNANIMOUSLY.

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

Prepared by:

Approved by:


DANTE B. BALASE, JR.
SK Chairman


JUNREY C. DOLOGUIN
SK Chairperson

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

OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPT FROM THE MINUTES OF THE KATIPUNAN NG MGA KABATAAN ASSEMBLY OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE, HELD AT THE BARANGAY HALL ON JUNE 25, 2022.

PRESENT:	<u>JUNREY C. DOLOGUIN</u>	SK Chairman
	<u>BENJIE H. CAPADNGAN</u>	SK Councilor
	<u>ROSEMARIE S. LOPEZ</u>	SK Councilor
	<u>CARLITA A. ALAS</u>	SK Councilor
	<u>ARMAND S. ANGHOT</u>	SK Councilor
	<u>MARIO E. GANDIPON</u>	SK Councilor
	<u>JIPPY A. ORBETA</u>	SK Councilor
	<u>GEMA S. ALAS</u>	SK Councilor

OTHER PRESENT: Attendance in KK Assembly here to attached

KK RESOLUTION NO. 02
Series of 2022

KK RESOLUTION RE-PROGRAMMING THE 10% CONTINUING APPROPRIATION/ UNEXPENDED BALANCES OF PRIOR YEARS AMOUNTING TO ONE MILLION NINETY THOUSAND TWENTY TWO PESOS AND SIXTY SEVEN CENTAVOS ONLY (1,090,022.67) FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS OF THE KATIPUNAN NG MGA KABATAAN OF BARANGAY GONAYEN, SIAYAN, ZAMBOANGA DEL NORTE FOR CY 2022.

WHEREAS, the SK Council of Barangay Gonayen, Siayan, Zamboanga del Norte, has undergone participatory process during the KK Assembly and finalized identified priority projects for CY 2022 subject for re- programming.

WHEREAS, the Katipunan ng mga Barangay has given priority to the plans, programs & activities based on the present needs of the barangay.

WHEREAS, the SK Council of Barangay Gonayen has a - 10% Continuing Appropriation/unexpended Balance of the prior years, amounting to MILLION NINETY THOUSAND TWENTY TWO PESOS AND SIXTY SEVEN CENTAVOS ONLY (1,090,022.67) appropriated for the following projects.

10% CONTINUING APPROPRIATION CY 2021	AMOUNT
1. Aid to Mandatory training and Seminars, officials Call including Educational tour	17,900.00
2. Purchase of Office Supplies and Materials	1,853.00
3. Travelling Expenses	28,701.80
4. SK Federation Annual Dues	12,000.00
5. Counterpart/Aid to SK Federation Project	30,000.00
6. Fidelity Bond Premium	3,900.00
7. War on Waste (Purchase of Garbage Containers/Cons. of MRF	15,000.00
8. Linggo ng mga Kabataan Celebration	20,000.00
9. Physical Fitness and Sports Development	40,000.00
10. Purchase of Sports Equipment's and Materials	10,000.00

11. Rehabilitation/Improvement of Sports Facilities, such as basketball Court and others	10,000.00
12. KK Assembly/Team Building and Capability Development	10,000.00
13. Youth Summit Celebration	20,000.00
14. Youth Organization and Registration Program YORP Info Drive	10,000.00
15. Rehab./Improvement of Fence Around Basketball Court	10,000.00
16. Purchase of 1 unit laptop/computer	15,718.00
17. Purchase of Light and Sounds	10,000.00
Total	265,072.80
Lump Sum	824,949.87
Grand Total	P1,090,022.67

WHEREAS, most of the projects identified in the 10% continuing appropriation CY 2021 are no longer considered felt needs nor of high priority at the present, and funds are all savings from completed projects and some are discontinued initiative that needs to be re-programmed for priority projects of the Katipunan ng mga Kabataan.

WHEREAS, due to scarcity of funds, it was agreed by the body to re-program the 10% continuing appropriation of prior years to give leeway on priority plans, programs and projects for CY 2022 as identified by the Katipunan ng mga Kabataan to wit.

10% DEVELOPMENT PROJECTS FOR CY 2022	AMOUNT
1. Rehab ^{improvement} of SK Outdoor Stage <i>in front of covered court</i>	390,000.00
2. Construction of Solar Street Lights	700,022.67
Total	1,090,022.67

NOW THEREFORE, premise considered and on motion of SK Kagawad Rose Marie S. Lopez, duly seconded by Gema S. Alas, it was

RESOLVED, as this body hereby resolved to re-program the 10% Continuing appropriation/ Unexpended balances of prior years, amounting to MILLION NINETY THOUSAND TWENTY TWO PESOS AND SIXTY SEVEN CENTAVOS ONLY (1,090,022.67) for various expenditures and priority projects of the Katipunan ng mga Kabataan of Barangay Gonayen, Siayan, Zamboanga del Norte for CY 2022.

RESOLVED FINALLY, that copies of this resolution be furnished to the SK Council of Barangay Gonayen, Siayan, Zamboanga del Norte, for their information and appropriate action.

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

Prepared by:

Approved by:


DANTE B. BALASE, JR.
SK Secretary


JUNREY C. DOLOGUIN
SK Chairperson

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

OFFICE OF THE SK TREASURER

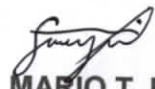
CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the amount of MILLION NINETY THOUSAND TWENTY TWO PESOS AND SIXTY SEVEN CENTAVOS ONLY (1,090,022.67) is actually available from the Prior Years Continuing Appropriation of the 10% SK Funds

10% CONTINUING APPROPRIATION CY 2021	AMOUNT
1. Aid to Mandatory training and Seminars, officials Call including Educational tour	17,900.00
2. Purchase of Office Supplies and Materials	1,853.00
3. Travelling Expenses	28,701.80
4. SK Federation Annual Dues	12,000.00
5. Counterpart/Aid to SK Federation Project	30,000.00
6. Fidelity Bond Premium	3,900.00
7. War on Waste (Purchase of Garbage Containers/Cons. of MRF	15,000.00
8. Linggo ng mga Kabataan Celebration	20,000.00
9. Physical Fitness and Sports Development	40,000.00
10. Purchase of Sports Equipment's and Materials	10,000.00
11. Rehabilitation/Improvement of Sports Facilities, such as basketball Court and others	10,000.00
12. KK Assembly/Team Building and Capability Development	10,000.00
13. Youth Summit Celebration	20,000.00
14. Youth Organization and Registration Program YORP Info Drive	10,000.00
15. Rehab./Improvement of Fence Around Basketball Court	10,000.00
16. Purchase of 1 unit laptop/computer	15,718.00
17. Purchase of Light and Sounds	10,000.00
Total	265,072.80
Lump Sum	824,949.87
Grand Total	P1,090,022.67

CERTIFIES FURTHER that he amount is free from any encumbrances and obligations whatsoever.


MARIO T. EGUANAN
SK Treasurer


JOLISA O. WAHING
Municipal Accountant

SUBSCRIBED AND SWORN to before me this 1 day of / , 2022 at
Barangay Gonayen, Siayan, Zamboanga del Norte, Philippines.


JUNREY C. DOLOGUIN
SK Chairperson

Republic of the Philippines

Municipality of Siayan

Barangay Gonayen


RE-PROGRAMMING OF THE 10% CONTINUING APPROPRIATION FOR CY 2022

OBJECT OF EXPENDITURE	Account Code	Budget Year Expenditures (Proposed)	Expected Results (Desired Objective)	Performance Indicators (Means of Performance)
Part I. Receipts Program				
10% Continuing Appropriation CY 2021		1,090,022.67		
TOTAL FUNDS AVAILABLE FOR APPROPRIATION		1,090,022.67		
Part II. Expenditure Program				
GENERAL ADMIN. PROGRAM: Current Expenditures		MOOE CO		
Maintenance and Other Operating Expenses (MOOE)				
TOTAL MOOE				
Capital Outlay:				
TOTAL CO				
TOTAL GENERAL ADMIN. PROGRAM				

OBJECT OF EXPENDITURE		Account Code	Budget Year Expenditures (Proposed)		Expected Results (Desired Objective)	Performance Indicators (Means of Performance)
			MOOE	CO		
YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS						
a. HEALTH						
b. EDUCATION						
c. ECONOMIC EMPOWERMENT						
d. SOCIAL INCLUSION & EQUITY						
e. PEACE-BUILDING & SECURITY						
f. GOVERNANCE						
1. Construction/Installation of Solar Street Lights						
2. Rehab/Improvement of SK Outdoor Stage in front of Covered Court						
TOTAL YOUTH DEVELOPMENT & EMPOWERMENT PROGRAMS						
				1,090,022.67		

OBJECT OF EXPENDITURE	Account Code	Budget Year Expenditures (Proposed)		Expected Results (Desired Objective)	Performance Indicators (Means of Performance)
		MOOE	CO		
YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS					
g. ACTIVE CITIZENSHIP					
h. ENVIRONMENT					
i. GLOBAL MOBILITY					
TOTAL FOR YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS					
SUMMARY: OBJECT OF EXPENDITURES					
GENERAL ADMINISTRATION PROGRAM:					TOTAL AMOUNT
Maintenance & Other Operating Expenses (MOOE)					
Capital Outlay (CO)					
SK YOUTH DEVELOPMENT & EMPOWERMENT PROGRAMS:					
Youth Development & Empowerment Programs (MOOE)					
Youth Development & Empowerment Programs (CO)					1,090,022.67
TOTAL EXPENDITURE PROGRAM					P1,090,022.67

Prepared by:


MARIO T. EGUANAN
 SK Treasurer


Approved by:


JUNREY C. DOLOGUIN
 SK Chairperson

Barangay Gonayen

10% SK FUND: 1,090,022.67

	Activity	Brief Program/Project Description	Budget	Schedule/Time Frame
1	Construction/Installation of Solar Street Lights	Construction/Installation of Solar Street Lighting to every sitios for All people walking at night for their safety keeping, especially emergency Time.	700,022.67	
2	Rehab/Improvement of SK Outdoor Stage in front of Covered Court	Rehab/Improvement of SK Outdoor Stage for safety used during any Programs/Meetings and any Activities in our barangay Gonayen	390,000.00	
	Total:		P1,090,022.67	


DANTE B. BALASE, JR.
SK Secretary

JUNREY C. DOLOGUIN
SK Chairperson

Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL NORTE

Municipality of **Siayan**

Barangay **Gonayen**

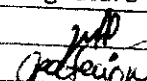
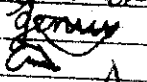
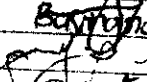
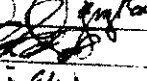
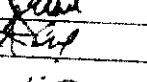
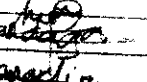
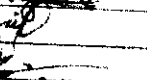

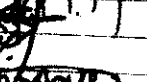
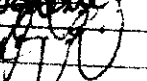
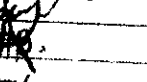

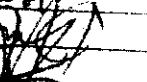
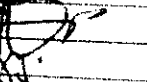
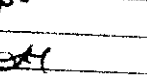








ATTENDANCE SHEET

ACTIVITY: KATIPUNAN NG MGA KABATAAN (KK) ASSEMBLY MEETING


VENUE: Barangay Council Court Gonayen, Siayan, Z.N.

DATE: June 25, 2022


TIME: 1:00 PM - 4:00 PM

DATE	Name	Address	Age	Sex	Position	Signature
	Junrey C. Dologuin	Gonayen	23	M	SK. chairman	
	ISA A. PATECION	Gonayen	20	F		
	Geniery K. Dologuin	Gonayen	28	F		
	Kael K. Dologuin	Gonayen	25	M		
	Karla B. Barhang	Gonayen	21	F		
	Sam S. Dejebt	Gonayen	20	M		
	Harry Jay V. Taw	Gonayen	25	F		
	Rudjinn M. Alasose	Gonayen	27	M		
	Elsie B. Alasose	Gonayen	23	F		
	Rodelio Alasose	Gonayen	24	M		
	Alma A. Lubac	Gonayen	20	F		
	Angeline D. Andapan	Gonayen	18	F		
	Angelic D. Andapa	Gonayen	16	F		
	Judith A. Colo	Gonayen	24	F		
	Raymund D. Colo	Gonayen	28	M		
	Mario E. Gandipon Jr.	Gonayen	21	M	SK. councilor	
	Markha A. Siao	Gonayen	16	F		
	Jade B. Orbeta	Gonayen	20	F		
	Ramon A. Siao JR	Gonayen	20	M		
	DANTE B. BALASE JR.	Gonayen	22	M		
	ROYMUNDO S. Dejebt	Gonayen	21	M		
	Noli S. Pacarat	Gonayen	28	M		
	Ayil B. Pacomio	Gonayen	15	M		
	Roderio A. Bolambau	Gonayen	21	M		
	Riel B. Pacomio	Gonayen	17	F		
	Jobien B. Ebo	Gonayen	15	M		
	BEJAY HARK ADORNA	Gonayen	17	M		
	JANLY A. OMBU	Gonayen	18	M		
	Arond S. Angboy	Gonayen	20	M	SK. councilor	
	Rodel L. Bati-on	Gonayen	21	M		
	Emanjun S. Angboy	Gonayen	16	M		
	CHARITO A. ALAS	Gonayen	21	M	SK. councilor	

PREPARED BY:


DANTE B. BALASE
SK Secretary

APPROVED BY:


JUNREY C. DOLOGUIN
SK Chairman