



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 1ST DAY OF
AUGUST 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. 175
Series of 2022**

**DECLARING IN ORDER ORDINANCE NO. 02, SERIES OF 2022 OF BARANGAY
PARANGLUMBA, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED
POWER OF THE SANGGUNIANG BARANGAY TO ENACT PROVIDED UNDER RA 7160.**

WHEREAS, submitted before this august body for review and proper disposition was Ordinance No. 02 of Barangay Paranglumba, making available the amount of PhP284,630.55 sourced from retain earnings and surplus CY 2021 embodied in supplemental Budget No. 1 CY 2022.

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

RESOLVED, as this body hereby resolved by **DECLARING IN ORDER ORDINANCE NO. 02, SERIES OF 2022 OF BARANGAY PARANGLUMBA, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED POWER OF THE SANGGUNIANG BARANGAY TO ENACT PROVIDED UNDER RA 7160.**

RESOLVED FINALLY, to furnish copies of this resolution to all offices concern 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 BONGCAWEL
Municipal Mayor

AUG 08 2022

Republic of the Philippines
Province of Zamboanga Del Norte
Municipality of Siayan
Barangay Paranglumba



OFFICE OF THE BARANGAY COUNCIL

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG BARANGAY OF PARANGLUMBA, SIAYAN, ZAMBOANGA DEL
NORTE HELD AT THE BARANGAY ON 20TH DAY OF JULY, 2022.**

PRESENT:

Hon. Egedio C. Asoy	Punong Barangay
Hon. Jaymar T. Mercurio	Barangay Kagawad
Hon. Elmer M. Pumicpic	- Do -
Hon. Jogie W. Pumicpic	- Do -
Hon. Cristina C. Hipulan	- Do -
Hon. Liezel A. Pandic	- Do -
Hon. Manolo P. Alqueza	- Do -
Hon. Alejandro A. Gio	- Do -

ABSENT: NONE

**ORDINANCE NO.02
Series of 2022**

**AN ORDINANCE MAKING AVAILABLE THE AMOUNT OF TWO HUNDRED EIGHTY
FOUR THOUSAND SIX HUNDRED THIRTY PESOS & 55/100.(PHP.284,630.55)FROM THE
RETAINED EARNING/SURPLUS FOR CY 2021 AS EMBODIED IN THE SUPPLEMENTAL
BUDGET NO. 01 CY 2022 FOR VARIOUS EXPENDITURES OF THE BARANGAY**

SPONSORED BY: **BARANGAY KAGAWAD JOGIE W. PUMICPIC** COMMITTEE IN
FINANCE

SECONDED BY: ALL BARANGAY KAGAWAD PRESENT

BE IT ORDAINED by the Sangguniang Barangay of Paramglumba, Siayan, Zamboanga Del
Norte in session assembled.

SECTION I. That the surplus earned by the Barangay in the General Fund CY 2021 remained
unexpended.

SECTION II. That the Barangay Treasurer, Municipal Accountant are jointly certified that the
funds from appropriated surplus are actually available for any program and expenditures for CY 2022.


SECTION III. That after discussion and due deliberation the amount of **TWO HUNDRED
EIGHTY FOUR THUOSAND SIX HUNDRED THIRTY PESOS & 55/100 (Php. 284,630.55)**
embodied in the Supplemental Budget No. 01 series of 2022 shall be made available for any various and
expenditures proposed there to.


SECTION IV. This Ordinance shall take effects upon its approval.

APPROVED UNANIMOUSLY"

I HEREBY CERTIFY that the correctness of the above-quoted Ordinance

PREPARED BY:


ELMER S. DAGOT
Barangay Secretary


EGEDIO C. ASOY
Punong Barangay

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



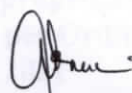
OFFICE OF THE BARANGAY TREASURER


CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to Certify that the amount of **TWO HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED THIRTY PESOS & 55/100 (PHP. 284,630.55)** is actually available From retained Earnings & Surplus CY 2021.

CERTIFIED FURTHER, that the amount is free from any encumbrances or obligations what so ever.


WINELYN L. MERCURIO
Brgy. Treasurer


JOLISA O. WAHING-CPA
City/Municipal Accountant

SUBSCRIBED AND SWORNED to before this **20TH** day of **JULY**, 2022 at the Barangay Paranglumba, Siayan, Zamboanga Del Norte, Philippines.


EGEDIO C. ASOY
Brgy. Chairman



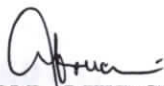
LBP FORM 161 - A

**CERTIFIED STATEMENT OF ADDITIONAL REALIZED INCOME
AS CY 2022**

Barangay: PARANGLUMBA

PARTICULARS 1	ACCOUNT 2	ESTIMATED 3	COLLECTED 4	UNDER COLLECTIO N 5	EXCESS COLLECTION 6
1.0 Tax Revenue					
2.0 Operating & Misc. Rev.					
3.0 Capital Revenue					
4.0 Grants					
5.0 Extra Ordinary Receipts					
6.0 and Surplus					
7.0 Unappropriated Surplus CY 2021 per Ordinance # 2 series of 2021					
8.0 Retained Earnings & Surplus CY 2021			284,630.55		
TOTAL ADDITIONAL REALIZED INCOME					

I HEREBY CERTIFY that the forgoing statement is true and correct.


WINELYN L. MERCURIO
Brgy. Treasurer


EGEDIO C. ASOY
Brgy. Chairman

SUPPLEMENTAL BUDGET OF FUNDS ACTUALLY AVAILABLE CY 2022

BARANGAY: PARANGLUMBA

Funds/Especial Account:

PART – I STATEMENT OF FUNDS

AMOUNT

Additional Realized Income per LPB Form 161 – A
Retained Earnings and surplus CY 2021

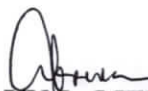
General Fund
TOTAL

284,630.55
284,630.55


PART – II STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

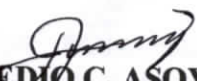
OFFICE	OBJECT OF EXPENDITURES	ACCOUNT	AMOUNT
Office of the Barangay Captain	PS		
	GENERAL FUND:		
	1. MONETIZATION LEAVE CREDITS 2022		150,002.27
	MOOE:		
	1. Travel		75,000.00
	2. Training		59,628.28
	TOTAL SUPPLEMENTAL APPROPRIATIONS		284,630.55
	UNAPPROPRIATED BALANCE		

PREPARED BY:


WINELYN L. MERCURIO
Brgy. Treasurer

APPROVED BY:


JOGIE W. PUMICPIC
Chairman Comm. On Approp


EGEDIO C. ASOY
Barangay Chairman