

Hon. Josecor S. Gepolongca, Presiding Officer

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



Municipal Vice Mayor

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 19TH DAY OF DECEMBER 2022.

PRESENT:		
Hon. Raul P. Dominise, Presiding Officer Pro-Tempore		Sangguniang Bayan Member
Hon. Daisy A. Limbang, Majority Floor LeadeOr		-do-
Hon. Wilfredo A. Siasico, Asst. Majority Floor Leader		-do-
Hon. Roel J. Fabiran,		-do-
Hon. Rey L. Anugon		-do-
Hon. Wencito B. Intoy,		-do-
Hon. Billynel C. Catig,		-do-
Hon. Estrella S. Zapatos, Minority Floor Leader	The same	-do-
Hon. Maribel C. Okay, LIGA President		-do-
Hon. Phil A. Saraga, SK Fed. President		-do-
Hon. Johnny C. Anugon, Sr. IPMR		-do-
ABSENT:		

"RESOLUTION NO. 275

Series of 2022

DECLARING IN ORDER SK RESOLUTION NO. 03, SERIES OF 2022 OF BARANGAY GUNYAN, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED DUTIES AND FUNCTIONS OF THE SANGGUNIANG KABATAAN PROVIDED UNDER RA 7160 KNOWN AS THE LOCAL GOVERNMENT CODE OF 1991.

WHEREAS, submitted before this august body for review and proper disposition was Sk Resolution No. 03 of Gunyan subject of such is adopting KK Resolution No. 02 which is reprogramming the 10% continuing appropriation/unexpended balances of the prior years amounting to Php1,055,300.46 for various expenditures of the Sangguniang Kabataan thereat;

WHEREFORE, premised of the foregoing consideration, and on motion of Hon. Daisy A. Limbang, duly seconded by Hon. Johnny C. Anugon and Hon. Maribel C. Ocay, it was

RESOLVED, as this body hereby resolved by DECLARING IN ORDER SK RESOLUTION NO. 03, SERIES OF 2022 OF BARANGAY GUNYAN, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED DUTIES AND FUNCTIONS OF THE SANGGUNIANG KABATAAN PROVIDED UNDER RA 7160 KNOWN AS THE LOCAL GOVERNMENT CODE OF 1991.

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:

Sangguniang Bayan Member (Presiding Officer Pro-Tempore)

APPROVED:

ALBERTO J. BONGCAWEL Municipal Mayor

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Republic of the Philippines Province of Zamboanga del Norte Municipality of Siayan Barangay GUNYAN

EXERPT FROM THE MINUTES OF THE REGULAR SESSION OF SANGGUNIANG KABATAAN OF BARANGAY GUNYAN, SIAYAN, ZAMBAONGA DEL NORTE, HELD AT BARANGAY HALL ON OCTOBER 28, 2022.

Present:

Hon. Ronie P. Bunsocan

Hon. Mary ann Dalangon

Hon. Jules Rygie Gumisad

Hon. Carl Lorenz Basil Tijamo

Hon. Mary Cres Otto

Hon. Mariel Sangca on

SK Chaiperson

SK Councilor

SK Councilor

SK Councilor

Absent:

None

SK RESOLUTOIN NO.03 Series of 2022

SK RESOLUTION ADOPTING AND ENDORSING KK RESOLUTION NO. 02, SERIES OF 2022, REPRORAMMING THE 10% CONTINUING APPROPRIATION/UNEXPANDED BALANCES OF PRIOR YEARS AMOUNTING TO ONE MILLION FIFTY-FIVE THOUSAND THREE HUNDRED AND FORTY-SIX CENTAVOS (1,055,300.46) FOR VARIOUS EXPENDITURES AND PRIORIY PROJECTS OF THE KATIPUNAN NG MGA KABATAAN OF BARANGAY GUNYAN, 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/unexpanded balances of prior years, was being programmed for priority projects of the Katipunan ng mga Kabataan for CY 2022.

WHEREFORE, premise has been considered and on the motion of SK Councilor MARY CRES OTTO dully seconded by all members present, it was

RESOLVED, as this body hereby resolved to adapt and endorse KK Resolution No. 02, series of 2022 0f barangay Gunyan, Siayan, Zamboanga del Norte

RESOLVED FINALLY, that copies of this resolution will be forwarded/ furnished to the office of the Sangguniang Bayan of Siayan, ZamboangadelNorte, for review and appropriate action.

CARRIED UNANIMOUSLY.

I HEREBE CERTIFY, that the correctness of the above-quoted resolution.

Prepared by:

N P. BAHONSUA

Secretary

Approved by;

RONIE P. BUNSOCAN

SK Chairperson

Republic of the Philippines PROVNCE OF ZAMBOANGA DEL NORTE Municiality of Siayan BARANGAY GUNYAN

EXCERT FROM THE MINUTES OF THE KATIPUNAN NG KABATAAN ASSEMBLY OF BARANGAY GUNYAN, SIAYAN, ZAMBOANGA DEL NORTE, HELD AT BARANGAY HALL ON NOVEMBER 4, 2022

Present;

Hon. Ronie P. Bunsocan SK Chaiperson

Hon. Mary ann Dalangon

Hon. Jules Rygie Gumisad

Hon. Carl Lorenz Basil Tijamo

Hon. Mary Cres Otto

Hon. Mariel Sangca_on

SK Councilor

SK Councilor

SK Councilor

Other present: Attached KK Assembly Attendance

KK RESOLUTOIN NO.02 Series of 2022

KK RESOLUTION RE-PROGRAMMING THE 10% CONTINUING APPROPRIATION/UNEXPANDED BALANCES OF PRIOR YEARS AMOUNTING TO ONE MILLION FIFTY-FIVE THOUSAND THREE HUNDRED AND FORTY-SIX CENTAVOS (1,055,300.46) FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS OF THE KATIPUNAN NG MGA KABATAAN OF BARANGAY GUNYAN, SIAYAN, ZAMBOANGA DEL NORTE.

WHEREAS, the SK Council of barangay Gunyan, 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 Kabataan had given priority to the plans, program & activities based on the present needs of the barangay.

WHEREAS, the SK Council of Barangay Gunyan has a 10% continuing Appropriation/unexpanded Balance of the prior years, amounting to ONE MILLION FIFTY FIVE THOUSAND THREE HUNDRED AND FORTY-SIX CENTAVOS (1,055,300.46) appropriate for the following projects:

10% CON	TINUING APPROPRIATION CY 2021	
PRO	OJECTS	AMOUNT
1.	LEADERSHIP TRAINING/ YOUTH CAMP. PROGRAM	22,674.22
2.	EMPLOYABILITY SKILLS TRAINING	11,364.22
3.	VALUE FORMULATION CITIZENSHIP	11,124.22
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4. COMPUTER ENCODING SKILLS TRAINING	34,089.23
5. LINGGO NG KABATAAN CELEBRATION	1,654.68
CONGT / EMPROVET OF GRORT FACILITIES	166 005 67
6. CONST./ EMPROV'T OF SPORT FACILITIES	166,025.67
7. ROAD GREEN BELTING/TREE PLANTING	24,698.33
8. PURCHASE OF 1 SET CUMPUTER DESKTOP ACCESSORIES LAPTOP	21,000.00
9. SOCIO CULTURAL AND SPORT DEVELOPMENT	1,560.00
10. CONDUCT OF SK ELECTION	6,500.00
11. CONST. OF SK HALL	424,028.27
12. EARTHQUAKE DRILL/ FIRST AND TRAINING	19,706.60
13. OSY SKILLS / LIVELIHOOD SEMINAR	16,000.00
14. YOUTH FEEDING PROGRAM	16,000.00
15. PHYSICAL FITNESS/SPORT DEVELOPMENT	5,601.82
16. TREE PLANTING	5,000.00
17. LUMPSUM	268,274.02
NOTHING FOLLOWS	
NOTHING FOLLOWS	
RAND TOTAL	1,055,300.46

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 minimal which are saving s from completed projects and some are discontinued initiative that needs to be re-programmed for priority projects of the Katipunan ng 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 Kabataan to wit

	PROJECTS	AMOUNT
1.	Construction of Solar light Power Supply in Sentro GUNYAN and Covered Court	700,000.00
2.	Purchase One unit of Computer laptop	45,000.00
3.	Purchase One Set of Printer	20,000.00
4.	Basketball rings	30,000.00
5.	Capability development and team building activities / sports activities and physical fitness including purchase of sports equipment	130,000.00
6.	Travelling expenses	50,000.00
7.	Aid to mandatory trainings and seminars, official call including educational tour	40,000.00
8.	Purchase of sports equipment and materials	40,300.46

NOWTHEREFORE, premise considered and on motion SK Kagawad MARIEL SANGCA-ON, dully seconded by all members present it was

RESOLVED, as it hereby resolved to re-program the 10% continuing appropriation/unexpanded balances of prior years, amounting to ONE MILLION FIFTY FIVE THOUSAND THREE HUNDRED AND FORTY-SIX CENTAVOS (1,055,300.46) for various expenditures and priority projects of the Katipunan ng Kabataan of Barangay Gunyan, Siayan, Zamboanga del Norte for CY 2022

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

CARRIED UNANNIMOUSLY.

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

Prepared by;

Approved by;

SK chairperson

Republic of the Philippines PROVNCE OF ZAMBOANGA DEL NORTE Municiality of Siayan Barangay GUNYAN

OFFICE OF SANGGUNIANG KABATAAN

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT THE AMOUNT OF **ONE MILLION FIFTY FIVE THOUSAND THREE HUNDRED AND FORTY-SIX CENTAVOS** (1,055,300.46) is actually available from the prior year's continuing appropriation of the 10% SK funds

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

CARLA SALVAGE SK TREASURER

JOLISA O. WAHING
Municipal Accountant
Municipal Accounting Office

SUBCRIBED AND SWORN to before me this 7TH day of November, 2022 at Barangay Gunyan, Siayan, Zamboanga del Norte, Philippines.

SK Chairperson

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

10% SK FUND: 1,055,300.46

10/0	TO /O DIX F CITE 1,000,000.TO			
NO.	ACTIVITY	BRIEF PROGRAM/PROJECT DESCRIPTION	BUDGET (PHP)	SCHEDULE
-	Construction of Solar Power Supply in Sentro Gunyan, Covered Court	To produce light to those delegates pilot road.	700,000.00	Annually (JanDec.)
2.	Purchase One set of printer	A printer for the use of SK during the activity and the paper works	20,000.00	Annually (JanDec.)
3.	Purchase of basketball rings	To improvement of existing rings in the covered court	30,000.00	Annually (JanDec.)
4.	Purchase of One unit laptop Computer	For official use of the Sangguniang Kabataan Transaction.	45,000.00	Annually (JanDec.)
5.	Purchase of sport equipment and Materials	For the used of the sangguniang kabataan in the barangay of Gunyan.	40,300,46	Semi-annual
6.	Travelling expenses	For especial travel and tour used only	50,000.00	Annually (jandec.)
7.	Aid to mandatory training and seminar ,official call including educational tour	This is valid for the registration of all seminars of the sangguniang kabataan official.	40,000.00	Annually(JanDec.)
.∞	Capability development and team building activities/ sports activities and physical fitness including purchase of sport equipment	It is used to the event of all activities of the sangguniang kabataan	130,000.00	Annually(Jandec.)
TOT	TOTAL			1.055,300.00

Prepared by:

SK Secretary N. BAHONSUA

Approved by:

RONIE BUNSOCAN SK Chairperson

Reviewed by:

JOJIE D. CARDENTE MPPC ~ 61L

RE-PROGRAMMING OF THE 10% CONTINUING APPROPRIATION FOR CY 2022 SANGGUNIANG KABATAAN ANNUAL BUDGET FY 2022
PROVINCE OF ZAMBOANGA DEL NORTE
MUNICIPALITY OF SIAYAN
BARANGAY SOGUILON

CONTINUING OF THE 10 SO THE TO CONTINUE AND AND THE PARTY OF THE PARTY	AT. TITELY TA	0 70 COIN LINU		FRIALION FOR CY 2022	
OBJECT EXPENDITURES		BUDGET		EXPECTED RESULTS	PERFORMANCE
	CODE	EXPENDITUR		(DESIRE OBJECTIVE)	INDICATORS (MEANS OF
DARTI Booint					PERFORMANCE)
r ANT 1. Neceipts program					
10% general fund of the Barangay		1,055.300.46			
Receipts from fund raising activities		0			
TOTAL TOTAL ANTITO TIMES AND					
IOTAL ESTIMATED FUNDS AVAILABLE FOR APPROPRIATION		1,055.300.46			
		MOOE	СО	-	
PART II. EXPENDITURE PROGRAM		2			
GENERAL ADMIN PROGRAM: CURRENT EXPENDITURES					
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)			·		
1. Purchase of sport equipment and Materials		40,300.46			
Aid to mandatory training and seminar ,official call including educational tour		40,000.00			
Travelling expenses		50,000.00			
CAPITAL OUTLAY					
1. Purchase of 1 set printer			20,000.00		
2. Purchase of one unit laptop Computer			45,000.00		
TOTAL MOOE		130,300.46			

65,000.00			CAPITAL OUTLAY
130,300.46			MAINTENANCE & OTHER OPERATING EXPENSES (MOOE)
			GENERAL ADMINISTRATION PROGRAM
TOTAL AMOUNT			
-	XPENDITURES	SUMMARY: OBJECTIVE EXPENDIT	SUMM
			I. global mobility
			H. Environment
			G. Active citizenship
	730,000.00	i,	
		130,000.00	TOTAL YOUTH DEV'T AND EMPOWERMENT PROGRAMS
. See .		₹	including purchase of sport equipment
	-		activities/ sports activities and physical fitness
		130,000.00	Capability development and team building
	30,000.00		Purchase Basketball rings
		76 096	F. Governance
	700,000.00		Construction of Solar Power Supply in Sentro Gunyan, Covered Court
			E. Peace building and security
gr.			D. Social inclusion and equity
			C. Economic
5			B. Education
	СО	MOOE	A. HEALTH
		· ·	YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS
	65,000.00		TOTAL CAPITAL OUTLAY

SK YOUTH DEVELOPMENT & EMPOWERMENT PROGRAM:	
SK YOUTH DEVELOPMENT & EMPOWERMENT PROGRAM (MOOE)	130,000.00
YOUTH DEVELOPMENT & EMPOWERMENT PROGRAM (CO)	730,000.00
TOTAL EXPENDITURES PROGRAM,	1,055.300.00
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Prepared by:

CARLA DUSALUAGE
SK Treasurer

Approved by:

RONIE P. BUNSOCAN

SK Chairperson