



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 21<sup>ST</sup> DAY OF OCTOBER, 2024.**

**PRESENT:**

Hon. Raul P. Dominise, Presiding Officer Pro-Tempore,  
Hon. Daisy A. Limbang, Majority Floor Leader,  
Hon. Wilfredo A. Siasico, Asst. Majority Floor Leader,  
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, LNB President,  
Hon. Dave F. Labadlabad, SK Fed. President,  
Hon. Johnny C. Anugon, Sr., IPMR,

**Sangguniang Bayan Member**

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**ABSENT:**

Hon. Atty. Josecor S. Gepolongca, Presiding Officer,

**Municipal Vice Mayor**

**"RESOLUTION NO. 200  
Series of 2024**

DECLARING IN ORDER AND OPERATIVE RESOLUTION NO. 19, SERIES OF 2024 OF THE SANGGUNIANG BARANGAY OF BALOK, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED POWER OF THE SANGGUNIANG BARANGAY TO ENACT PROVIDED UNDER R.A. 7160 KNOWN AS THE LOCAL GOVERNMENT CODE OF 1991.

WHEREAS, submitted before this august body for review and proper disposition was Resolution No. 19, Series of 2024 of the Sangguniang Barangay of Balok adopting BDC Resolution No. 03, Series of 2024 reprogramming the 20% continuing appropriation/unexpended balances of prior years amounting to PHP944,231.57 for various expenditures and priority projects of Barangay Balok for CY 2024;

WHEREFORE, premised of the foregoing consideration, and on motion of Hon. Daisy A. Limbang, duly seconded by Hon. Dave F. Labadlabad and Hon. Maria Gina Z. Atay, it was

RESOLVED, as this body hereby resolved by DECLARING IN ORDER AND OPERATIVE RESOLUTION NO. 19, SERIES OF 2024 OF THE SANGGUNIANG BARANGAY OF BALOK, SIAYAN, ZAMBOANGA DEL NORTE AS IT IS WITHIN THE PRESCRIBED POWER OF THE SANGGUNIANG BARANGAY TO ENACT PROVIDED UNDER R.A. 7160 KNOWN AS THE LOCAL GOVERNMENT CODE OF 1991.

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

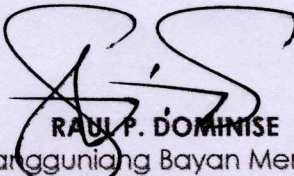
Carried unanimously"

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


**MARCELO S. EGUNAN**

Local Legislative Staff Officer IV  
(OIC - Secretary to the Sangguniang Bayan)

CERTIFIED CORRECT  
AS TO ITS PASSAGE:

  
**RAUL P. DOMINISE**  
Sangguniang Bayan Member  
(Temporary Presiding Officer)

APPROVED:

  
**ALBERTO J. BONGCAWEL**  
Municipal Mayor



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

OFFICE OF THE BARANGAYCOUNCIL

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF BARANGAY BALOK SIAYAN,  
ZAMBOANGA DEL NORTE, HELD AT BARANGAY SESSION HALL ON MAY 6, 2024

PRESENTS;

EDGAR P. SILIM	Barangay Captain
BENEDICTA L. BALLANO	Barangay Kagawad
LAILA G. BASILAN	-do-
REGGY M. BUCOG	-do-
PATRICK JAY M. BUCOG	-do-
EDNA C. LANGAN	-do-
PROTACIO C. BARAZON	-do-
GERALDINE O. BELOTINDOS	-do-
CESAR I. ALICAYOS	IPMR
JOHN PAUL A. LANGAN	SK Chairman

Resolution no. 19  
Series of 2024

**RESOLUTION ADOPTING AND ENDORSING BDC RESOLUTION NO: 03 SERIES OF 2024, REPROGRAMMING THE 20% EDF ECONOMIC DEVELOPMENT FUND CONTINUING APPROPRIATION/UNEXPENDED BALANCES OF PRIOR YEARS AMOUNTING TO NINE HUNDRED FORTY FOUR THOUSAND TWO HUNDRED THIRTY ONE PESOS & 57/100 (944,231.57) FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS OF BARANGAY BALOK SIAYAN, ZAMBOANGA DEL NORTE FOR CY-2024.**

**WHEREAS;** as per review made by the Barangay Council it was found out that the 20% EDF Continuing Appropriation /unexpended balances of prior years, was being programmed for priority projects of barangay Balok Siayan, Zamboanga del Norte for CY-2024.

**WHEREFORE;** premised considered and on motion of Barangay Kagawad Geraldine O. Belotindos duly seconded by Barangay Kagawad Patrick Jay M. Bucog and the body, it was;

**RESOLVED,** as this body resolved to adopt and indorse BDC Resolution No 03 series of 2024 of Barangay Balok Siayan, Zamboanga del Norte.

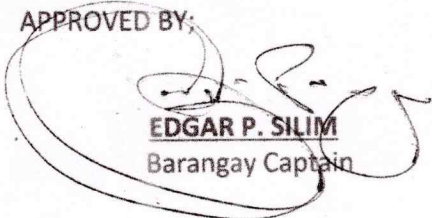
**RESOLVED FINALLY** That copies of this resolution be furnished and forwarded to the Sangguniang Bayan of Siayan, Zamboanga del Norte and to concern offices/agencies for appropriate action.

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

PREPARED BY

  
**MERLINA B. FABILLAR**  
Barangay Secretary

APPROVED BY:

  
**EDGAR P. SILIM**  
Barangay Captain



**OFFICE OF THE BARANGAYCOUNCIL**

<b>PRESNT;</b>	EDGAR P. SILIM	Barangay Captain
	BENEDICTA L. BALLANO	Barangay Kagawad
	LAILA G. BASILAN	-do-
	REGGY M. BUCOG	-do-
	PATRICK JAY M. BUCOG	-do-
	EDNA C. LANGAN	-do-
	PROTACIO C. BARAZON	-do-
	GERALDINE O. BELOTINDOS	-do-
	CESAR I. ALICAYOS	IPMR
	JOHN PAUL A. LANGAN	SK Chairman

<b>PATRICIO V. BUCOG</b>	<b>Religious Representative</b>
<b>FRANCASIO C. LISONDRA</b>	<b>Chief of Taond</b>
<b>ESTELLA B. BANDIVAS</b>	<b>BHW</b>
<b>ELVIE A. LANTAYA</b>	<b>CDW</b>

20% DF CONTINUING APPROPRIATION 2023	AMOUNT
1. Counterpart to NGO's, NGA's & other development projects	150,000.44
2. Const./Rehab.improvement of hanging foot bridge Piao River, Lower & Upper Calihan	120,411.00
3. Const./Rehab./Improvement of FMR centro & other Sitios	170,370.52
4. Implementation/const. of Day Care Center for 3 sitios (Lower Balok, Lower Calihan & upper Calihan	201,008.00
5. Const./establishment of RCA, SWWMP& MRF	34,812.40
6. Rehab/improvement of Multi-Purpose hall	75,815.16
7. Const./Establishment of Isolation Facility	63,109.70
8. Rehab./Improvement of Health Center	1,000.00
9. Construction of solar dryer	5,000.00
10. Establishments of Street lights	53,121.20
11. Construction of waiting shed	1,000.00
12. Improvement of Public Market	1,000.00
13. Const./Establishment of water supply L-2	1,000.00
14. Rehab./Construction of FMR w/ box culverts Balok to Domogok road	27,463.15
15. Establishment of Brgy. Nursery	1,000.00
16. Food assistance and other relief goods to affected households	38,120.00
<b>TOTAL</b>	<b>944,231.57</b>



**WHEREAS;** Most of the projects identified in the 20% EDF continuing appropriation CY 2023 are no longer considered felt Neither needs nor of high priority at the present, and funds are all minimal which are savings from completed projects and some are discontinued initiative that needs to be re-programmed for priority projects of the barangay.

**WHEREAS;** due to scarcity of funds, it was agreed by the body to re-program the 20%EDF continuing appropriation of Prior to give leeway on priority plans ,programs and projects for CY. 2024 as identified by the Barangay Development Council to wit;

20% EDF CONTINUING APPROPRIATION	
1. Construction/Installation of RCC pipes at sitio Sundayag Bukogon creek w/box culvert	185,000.00
2. Improvement/maintenance of Day Care Center for 3 sitios at Lower Balok, Lower & Upper Calihan	192,732.87
3. Road opening for 3 sitios at Tamuan, Upper Calihan & Sundayag	150,000.00
4. Rehab/Improvement of Hanging Foot Bridge piao river Lower & Upper Calihan	111,524.00
5. Improvement of Covered Court ( Installation And Purchase of Electrical Materials	150,000.00
6. Const./Rehab./improvement of FMR	154,974.70
<b>TOTAL</b>	<b>944,231.57</b>

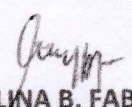
**NOWTHEREFORE;** Premise considered and on motion of Barangay Kagawad Reggy M. Bucog duly seconded by Kagawad Protacio C. Barazon and the body it was;

**RESOLVED;** as this body hereby resolved to re-program the 20% EDF Continuing Appropriation/unexpended balances of Prior years, amounting to NINE HUNDRED FORTY FOUR THOUSAND TWO HUNDRED THIRTY ONE PESOS & 57/100 for various expenditures and priority projects of Barangay Balok Siayan, Zamboanga del Norte For CY-2024.

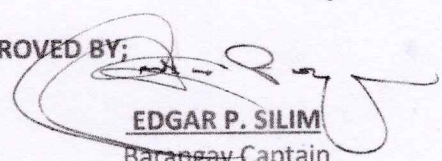
**RESOLVED FINALLY;** that copies of this resolution be furnished to the Barangay Council of Barangay Balok Siayan, Zamboanga del Norte for their information and appropriate action.

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

**PREPARED BY**

  
**MERLINA B. FABILLAR**  
Barangay Secretary

**APPROVED BY:**

  
**EDGAR P. SILIM**  
Barangay Captain



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

OFFICE OF THE BARANGAY TREASURER

CERTIFICATION


TO WHOM IT MAY CONCERN;

THIS IS TO CERTIFY That the amount of **NINE HUNDRED FORTY FOUR THOUSAND TWO HUNDRED THIRTY ONE PESOS & 57/100 (944,231.57)** is actually available from the prior year's Continuing Appropriations of the 20% EDF/Economic Development Fund.

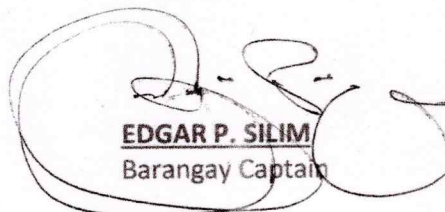
20% DF CONTINUING APPROPRIATION 2023	AMOUNT
1. Counterpart to NGO's, NGA's & other development projects	150,000.44
2. Const./Rehab.improvement of hanging foot bridge Piao River, Lower & Upper Calihan	120,411.00
3. Const./Rehab./Improvement of FMR centro & other Sitios	170,370.52
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9. Construction of solar dryer	5,000.00
10. Establishments of Street lights	53,121.20
11. Construction of waiting shed	1,000.00
12. Improvement of Public Market	1,000.00
13. Const./Establishment of water supply L-2	1,000.00
14. Rehab./Construction of FMR w/ box culverts Balok to Domogok road	27,463.15
15. Establishment of Brgy. Nursery	1,000.00
16. Food assistance and other relief goods to affected households	38,120.00
<b>TOTAL</b>	<b>944,231.57</b>

CERTIFIES FURTHER That the amount is free from any encumbrances and obligation whatsoever.

  
**BERLEY L. ABIL**  
Barangay Treasurer

  
**JOLISA O. WAHING**  
Municipal Accountant  
Municipal Accounting Office

Subscribed and sworn to before me this 17 day of June 2024 at Barangay Balok Siayan  
Zamboanga del Norte, Philippines

  
**EDGAR P. SILIM**  
Barangay Captain



PRIORITIES DEVELOPMENT PROJECTS CY 2024  
(20% OF SUPPLEMENTAL AIP) BUDGET YEAR 2024  
Barangay Balok, Siayan, Zamboanga del Norte

20% Continuing : 944,231.57

AIP Ref. Code	Program/Project/Activity DESCRIPTION	Schedule of Implementation			Expected Outputs	Funding Source	Maintenance			TOTAL	Amount of Climate Change Expenditures (in thousand pesos)		CC Typology Code
		Implementing Office/Agency	Start Date	Completion Date			Personal Services	MOOE	Capital Outlay		CC adaptation	CC Mitigation	
1000	<b>SOCIAL DEVELOPMENT</b>												
1000-01	Construction/installation of RCC Pipes/at sitio sundayag Bukugon creek Box Culvert	BLGU	Jan.2024	Dec.2024	Accessible way across the river in all weather	20%			185,000.00	185,000.00	185,000		A224-02
1000-02	Improvement/maintenance of daycare center for 3 sitios Lower Balok, Lower Calihan & upper Calihan	BLGU	Jan.2024	Dec.2024	Accessible School for daycare student	20%			192,732.87	192,732.87	192,732.87		A224-02
	<b>TOTAL</b>									<b>377,732.87</b>			
1000	<b>ECONOMIC DEVELOPMENT</b>												
1000-01	Road opening for 3 sitios(Tamuan, upper calihan,sundayag	BLGU	Jan.2024	Dec.2024	Accessible road across 3 sitios				150,000.00	150,000.00	150,000		A224-02
1000-02	Rehab/improvement of hanging foot bridge piaon river lower and upper calihan	BLGU	Jan.2024	Dec.2024	Accessible way across the river in all weather	20%			111,524.00	11,524.00	11,524.00		A224-02
1000-03	Improvement of covered court (installation and purchase of electrical materials)	BLGU	Jan.2024	Dec.2024	To maintained its uses and its accessibility even night time	20%			150,000.00	150,000.00	150,000		A224-02
1000-04	Road clearing & maintenance concreting of Road Canals	BLGU	Jan.2024	Dec.2024	Well maintained & passable Roads	20%			154,974.70	154,974	154,974.70		A224-02
	<b>TOTAL</b>									<b>566,498.70</b>			

PREPARED BY: MERLINA B. FABILLAR  
Barangay Secretary

APPROVED BY: EDGAR P. SIMIM  
Punong Barangay

REVIEWED BY: JOINE D. CARDENTE  
OIC-MPDC



# SUMMARY BY SECTOR/PROGRAM

20% CONTINUING FUND	AMOUNT
SOCIAL	377,732.87
ECONOMIC DEVELOPMENT	566,498.70
ENVIRONMENTAL MANAGEMENT	
<b>GRAND TOTAL</b>	<b>944,231.57</b>

PREPARED BY:

MERLINA B. FABILLAR  
Barangay Secretary

APPROVED BY:

EDGAR P. SINIM  
Punong Barangay

BERLEY L. ABIL  
Barangay Treasurer

REVIEWED BY:

JOJIE D. CARDENTE  
OIC-MPDC