



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 21ST 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. 203
Series of 2024

DECLARING IN ORDER AND OPERATIVE RESOLUTION NO. 23, SERIES OF 2024 OF THE SANGGUNIANG BARANGAY OF POBLACION, 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. 23, Series of 2024 of the Sangguniang Barangay Poblacion reprogramming the 20% continuing appropriation/unexpended balances of prior years amounting to PHP3,805,471.25 for various expenditures and priority projects of Barangay Poblacion for CY 2024;

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

RESOLVED, as this body hereby resolved by DECLARING IN ORDER AND OPERATIVE RESOLUTION NO. 23, SERIES OF 2024 OF THE SANGGUNIANG BARANGAY OF POBLACION, 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.

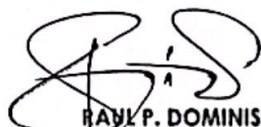
Carried unanimously"

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

MARCELO S. EGUANAN

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 Poblacion

OFFICE OF THE BARANGAY COUNCIL

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF POBLACION, SIAYAN, ZAMBOANGA DEL NOTRE, HELD AT BARANGAY HALL ON AUGUST 7.2024

PRESENT:

Hon. MARIA GINA Z. ATAY
Hon. MYRNA M. SIBUCO
Hon. JOEL S. ZAPATOS
Hon. ALFAVITO T. AMORADO
Hon. RHEL L. ANDUS
Hon. RICHARD P. BONTIGAO
Hon. CARLOS T. LUMANOG
Hon. MELVIN D. CASTOLO
Hon. Dave F. Labadlabad

Punong Barangay
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Sk Chairman

ABSENT:

NONE

RESOLUTION NO. 023
Series of 2024

RESOLUTION ADOPTING AND ENDORSING THE BDC RESOLUTION NO. 03 SERIES OF 2024, REPROGRAMMING THE UNEXPENDED/UNAPPROPRIATED BALANCE OF THE 20% CONTINUING APPROPRIATION OF CY 2023 AMOUNTING TO THREE MILLION EIGHT HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND 25 CENTAVOS ONLY (P3,805,471.25), FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS FOR CY 2024 OF BARANGAY POBLACION, SIAYAN, ZAMBOANGA DEL NORTE.

WHEREAS, as per review made by the Barangay Council, it was found out that the declared unappropriated balance of the 20% continuing appropriation be program for the priority projects of the barangay for CY 2024.

WHEREFORE, premise considered and on motion of Barangay Kagawad Richard P. Bontigao, duly seconded by Kag. Carlos T. Lumanog it was:


RESOLVED, as this body hereby resolved to adopt and endorse BDC Resolution no. 03 series of 2024 of Barangay Poblacion, Siayan, Zamboanga del Norte.

RESOLVED FINALLY, that copies of this resolution be furnished and forwarded to the concern office/agencies for appropriate action.

Carried Unanimously,

I hereby certify to the correctness of the above-quoted ordinance

Prepared by:


LORELA ADAZA
Barangay Secretary

Approved by:


MARIA GINA Z. ATAY

LIGA NG BARANGAY PRESIDENT/PUNONG BARANGAY



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

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF POBLACION, SIAYAN, ZAMBOANGA DEL NORTE HELD AT THE BARANGAY SESSION HALL ON AUGUST 7, 2024.

Present:

Hon. MARIA GINA Z. ATAY
Hon. MYRNA M. SIBUCO
Hon. JOEL S. ZAPATOS
Hon. ALFAVITO T. AMORADO
Hon. RHEL L. ANDUS
Hon. RICHARD P. BONTIGAO
Hon. CARLOS T. LUMANOG
Hon. MELVIN D. CASTOLO
Hon. ERNESTO L. BADIA-ON
Hon. DAVE F. LABADLABAD
Mrs. MARILE B. MIGUEL
MRS. MERIAM A. FLORES

MR. MARTIN B. ANTOQUE
MR GERONIMO YOSORES
MR. JOSE EDISON A. ADAZA
MR. REYNALDO ALBURO
MR. ANGELO AM D. ACUZAR
MR. EDU VELASCO
MR. FLORENCIO LAJERA

Punong Barangay
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
IPMR
SK Chairman
SNHS PRINCIPAL
Women's President

PWD President
Senior Citizen President
MSWDO
DOH REPRESENTATIVE
PNP CHIEF
DAR
FARMER'S ASSOCIATION

NONE:

RESOLUTION NO. 03
Series of 2024

BDC RESOLUTION REPROGRAMMING THE DECLARED UNAPPROPRIATED BALANCE OF THE 20% CONTINUING APPROPRIATION AMOUNTING TO THREE MILLION EIGHT HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND TWENTY FIVE CENTAVOS (Php.3,805,471.25) FOR VARIOUS EXPENDITURES AND PRIORITY PROJECTS CY 2024 OF BARANGAY POBLACION, SIAYAN, ZAMBOANGA DEL NORTE.

WHEREAS, per record in the Municipal Accounting Office of LGU Siayan, Barangay Poblacion, has accumulated unexpended balances and continuing appropriations of the previous years priority projects funded by its 20% Development Fund with a total amount of Php.3,805,471.25 to wit;

WHEREAS Barangay Poblacion has 20% continuing Appropriation/Unexpended balance amounting to TO THREE MILLION EIGHT HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND TWENTY FIVE CENTAVOS (P3,805,471.25) appropriated for the following projects;

20% CONTINUING APPROPRIATION	AMOUNT
PROJECT CY-2023/2024	
1. Rehab. Installation of streetlight sitio calacas,kamansi dagao,lupot,matunog,suminalom	142,256.00
2. Road Rehab. Improvement (Sitio Suminalom, Lupot, Matunog)	422,063.00
3. Construction of lined Canal (Sitio River Side)	71,675.00
4. Riprap Sitio Calacas	2,477.25
5. Improvement/Rehab Construction of Barangay Multi-purpose Hall	854,000.00
6. Counterpart Funds for NGA's NGO's & other Development Projects	60,983.29
7. Construction of material recovery facility Solid Waste Management	219,889.60
8. Construction of ROH/Residual Containment area	150,000.00
9. Improvement/Construction Isolation Center/Isolation Facilities	90,000.00
10. Improvement Sitio Market Suminalom	248,245.00
11. Construction of Rehab/Improvement of Stairway Ladder Cement Sitio Centro	55,000.00
12. Rehab. Potable Water System Sitio Lupot,Calacas,Dagao,Riverside,Suminalom	200,000.00
13. Construction of FMR	106,513.00
14. Rehab Hanging Footbridge	295,488.94
15. Food Assistance & other relief goods for the affected household	62,400.00
16. Expenses for the Construction/Repair less rental of additional space building accommodation.covid-19 patients and person barangay quarantine	50,000.00
17.Rehab/Construct Deepwheel System (Sitio Suminalom,Calacas,Dagao,Lupot,Matunog	71,270.60
18.Construction Box Culvert at Sitio Matunog	90,450.00
19.Foods Transportation including fuel expenses and person related to covid-19	55,098.72
20.Construction slope Protection of critical area	20,000.00
21.Rip rap sitio suminalom,matunog,lupot	60,000.00
22.Construction Deepwheel Sitio Lupot	76,112.00
23.Construction of toilet	145,440.80
24.Capability expenditures related implementation livelihood all sitio's	203,618.88
25.Reforestation and Urban greenings tab,nurseries fruitrees and high valued Crops	25,000.00
26.Procurements of dis-infectant sprayers dis-infections supplies and misting equipments.	27,489.17
TOTAL	₱3,805,471.25

WHEREAS, due to scarcity of funds, it was agreed by the body to reprogram the unappropriated/unexpended balance of the 20% continuing appropriation CY 2023 for priority projects for CY 2024 as identified by the Barangay Development Council to wit:

20% DEVELOPMENT PROJECTS

	AMOUNT
1.Rehab./Installation of streetlight sitio calacas,kamansi dagao,lupot,matunog,suminalom	142,256.00
2.Road Rehab. Improvement (Sitio Suminalum, Lupot, Matunog)	422,063.00
3.Construction of lined Canal (Sitio River Side)	71,675.00
4. Riprap Sitio Calacas	2,477.25
5.Improvement/Rehab Construction of Barangay Multi-purpose Hall	1,628,480.17
6.Counterpart Funds for NGA's NGO's & other Development Projects	60,983.29
7.Construction of material recovery facility Solid Waste Management	219,889.60
8.Construction of ROH/Residual Containment area	150,000.00
9.Improvement/Construction Isolation Center/Isolation Facilities	90,000.00
10.Improvement Sitio Market Suminalom	248,245.00
11.Construction of Rehab/Improvement of Stairway Ladder Cement Sitio Centro	55,000.00
12.Rehab. Potable Water System Sitio Lupot,Calacas,Dagao,Riverside,Suminalom	200,000.00
13.Construction of FMR	106,513.00
14.Rehab Hanging Footbridge	295,488.94
15Food Assistance & other relief goods for the affected household	62,400.00
16Expenses for the Construction/Repair less rental of additional space building accommodation.covid-19 patients and person barangay quarantine	50,000.00
TOTAL	₱3,805,471.25

NOW THEREFORE, premise considered, on motion of honorable Kagawad Joel S. Zapatos, duly seconded by Kagawad Richard P. Bontigao, it was;

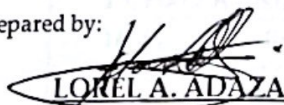
RESOLVED, as this body hereby resolved to reprogram the declared unappropriated balance of the 20% continuing appropriation amounting to THREE MILLION EIGHT HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND TWENTY FIVE CENTAVOS (Php 3,805,471.25) for various expenditures and priority projects of the barangay for CY 2024.

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


Carried Unanimously;

I hereby certify to the correctness of the above quoted resolution

Prepared by:


LOREL A. ADAZA
Barangay Secretary

Approved by:


MARIA GINA Z. ATAY
Liga ng Barangay President/Punong Barangay



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ZAMBOANGA DEL NORTE
MUNICIPALITY OF SIAYAN
BARANGAY POBLACION

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the amount of THREE MILLION EIGHT HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND TWENTY FIVE CENTAVOS (P3,805,471.25) is the total balance from the Prior' year's Continuing Appropriation of the 20% development funds to wit;

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


20% CONTINUING APPROPRIATION	AMOUNT
PROJECT CY-2023/2024	
1. Rehab. Installation of streetlight sitio calacas,kamansi dagao,lupot,matunog,suminalom	142,256.00
2. Road Rehab. Improvement (Sitio Suminalum, Lupot, Matunog)	422,063.00
3. Construction of lined Canal (Sitio River Side)	71,675.00
4. Riprap Sitio Calacas	2,477.25
5. Improvement/Rehab Construction of Barangay Multi-purpose Hall	854,000.00
6. Counterpart Funds for NGA's NGO's & other Development Projects	60,983.29
7. Construction of material recovery facility Solid Waste Management	219,889.60
8. Construction of ROH/Residual Containment area	150,000.00
9. Improvement/Construction Isolation Center/Isolation Facilities	90,000.00
10. Improvement Sitio Market Suminalom	248,245.00
11. Construction of Rehab/Improvement of Stairway Ladder Cement Sitio Centro	55,000.00
12. Rehab. Potable Water System Sitio Lupot,Calacas,Dagao,Riverside,Suminalom	200,000.00
13. Construction of FMR	106,513.00
14. Rehab Hanging Footbridge	295,488.94
15. Food Assistance & other relief goods for the affected household	62,400.00
16. Expenses for the Construction/Repair less rental of additional space building accommodation.covid-19 patients and person barangay quarantine	50,000.00
17.Rehab/Construct Deepwheel System (Sitio Suminalom,Calacas,Dagao,Lupot,Matunog	71,270.60
18.Construction Box Culvert at Sitio Matunog	90,450.00
19.Foods Transportation including fuel expenses and person related to covid-19	55,098.72
20.Construction slope Protection of critical area	20,000.00
21.Rip rap sitio suminalom,matunog,lupot	60,000.00
22.Construction Deepwheel Sitio Lupot	76,112.00
23.Construction of toilet	145,440.80

24.Capability expenditures related implementation livelihood all sitio's	203,618.88
25.Reforestation and Urban greenings tab,nurseries fruittrees and high valued Crops	25,000.00
26.Procurements of dis-infectant sprayers dis-infections supplies and misting equipments.	27,489.17
TOTAL -----	₱3,805,471.25

CERTIFIES FURTHER,that the amount is free from any encumbrances or obligations whatsoever


LIGAYA C. MALAYAO

Barangay Treasurer


JOLISA D. WAHING
MUNICIPAL ACCOUNTANT

18-10-24

SUBSCRIBED AND SWORN to before this AUGUST 30th 2024 at Barangay Poblacion, Siayan
Zamboanga del Norte Philippines.


MARIA GINA Z. ATAY

Liga ng Barangay President/Punong Barangay

PRIORITIES DEVELOPMENT PROJECTS CY 2024
(20% OF NTA) BUDGET YEAR 2023
Barangay Poblacion
Siayan, Zamboanga del Norte

TOTAL AMOUNT:3,869,471.25

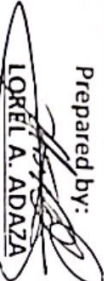
AIP Ref. Code	Program/Project/Activity DESCRIPTION	Schedule of Implementation			Expected Outputs	Funding Source	Maintenance			TOTAL	Amount of Climate Change Expenditures (in thousand pesos)		CC Typology Code
		Implementing Office/Agency	Start Date	Completion Date			Personal Services	MOOE	Capital Outlay		CC adaptation	CC Mitigation	
3000	SOCIAL DEVELOPMENT												
3000-1	Rehab Installation of streetlight Sitio Calacas,Dagao,Calatun,Lupot,Matunog,Suminalom	BLGU	Jan. 2024	Dec. 2024		20%			142,256.00	142,256.00			
3000-2	Road Rehab.Improvement(Sitio Suminalom,Lupot,Matunog)	BLGU	Jan. 2024	Dec. 2024		20%			422,063.00	422,063.00			
3000-3	Construction of lined Canal(Sitio Riverside)	BLGU	Jan. 2024	Dec. 2024		20%			71,675.00	71,675.00			
3000-4	Improvement/Rehab Construction of Barangay Multi-purpose Hall	BLGU	Jan. 2024	Dec. 2024		20%			1,628,480.17	1,628,480.17			
3000-5	Rip rap Sitio Calacas	BLGU	Jan. 2024	Dec. 2024		20%			2,477.25	2,477.25			
	TOTAL									2,266,951.42			

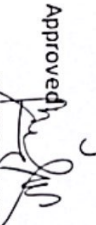
AIP Ref. Code	Program/Project/Activity DESCRIPTION	Schedule of Implementation			Expected Outputs	Funding Source	Maintenance			TOTAL	Amount of Climate Change Expenditures (in thousand pesos)		CC Typology Code
		Implementing Office/Agency	Start Date	Completion Date			Personal Services	MOOE	Capital Outlay		CC adaptation	CC Mitigation	
9000	ENVIRONMENTAL MANAGEMENT												
9000-1	Construction of materials recovery facility solid waste management	BLGU	Jan. 2024	Dec. 2024		20%			219,889.60	219,889.60			
9000-2	Construction of ROH/Residual Containment area	BLGU	Jan. 2024	Dec. 2024		20%			150,000.00	150,000.00			
9000-3	Rehab potable water system sito lupot,calacas,dagao,riverside ,suminalom	BLGU	Jan. 2024	Dec. 2024		20%			200,000.00	200,000.00			
9000-4	Construction of FMR	BLGU	Jan. 2024	Dec. 2024		20%			106,513.00	106,513.00			
9000-5	Food assistance and other relief goods for the affected household	BLGU	Jan. 2024	Dec. 2024		20%			62,400.00	62,400.00			
	TOTAL									738,802.6			
	GRAND TOTAL									3,805,471.25			


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	
8000	ECONOMIC DEVELOPMENT												
8000-1	Improvement Sitio Market Suminalom	BLGU	Jan. 2024	Dec. 2024		20%			248,245.00	248,245.00			
8000-2	Counterpart to NGO's, NGA's and Other Development Projects	BLGU	Jan. 2024	Dec. 2024		20%			60,983.29	60,983.29			
8000-3	Rehab. of Hanging Foot Bridge	BLGU	Jan. 2024	Dec. 2024		20%			295,488.94	295,488.94			
8000-4	Improvement/Construction Isolation Center/Isolation Facilities	BLGU	Jan. 2024	Dec. 2024		20%			90,000.00	90,000.00			
8000-5	Expenses for the Construction/Repair less rental of additional space building accommodation covid-19 patients and person barangay quarantine area	BLGU	Jan. 2024	Dec. 2024		20%			50,000.00	50,000.00			
8000-6	Construction of Rehab./Improvement of stairway ladder cement sitio centro	BLGU	Jan. 2024	Dec. 2024		20%			55,000.00	55,000.00			
	TOTAL									799,717.23			

SUMMARY BY SECTOR/PROGRAM

	20% DEVELOPMENT FUND	AMOUNT
SOCIAL DEVELOPMENT		2,266,951.42
ECONOMIC DEVELOPMENT		799,717.27
ENVIRONMENTAL MANAGEMENT		738,802.6
GRAND TOTAL-----		7,185,471.25

Prepared by:

 LOREL A. ADAZA
 Barangay Secretary

Approved

 LIGAYA G. MALAYAO
 Barangay Treasurer

Reviewed by:

 JOLIE D. CARDENTE
 MPDC-OIC

Approved By:

 MARIA GINA Z. ATAY
 Liga ng Barangay President/Punong Barangay