Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of Molave

OFFICE OF THE SECRETARY TO THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 67TH REGULAR SESSION OF THE SANGGUNIANG BAYAN (12TH MUNICIPAL COUNCIL UNDER THE LGC OF 1991) OF THE MUNICIPALITY OF MOLAVE, PROVINCE OF ZAMBOANGA DEL SUR HELD AT SB SESSION HALL OF MOLAVE, ZAMBOANGA DEL SUR ON OCTOBER 27, 2026 AT 9:00 A.M.

Officers/Members	Position	Present	Absent	Remarks
Hon. Monalisa J. Glepa	Mun. Vice Mayor	✓		P.O.
Hon. Desiderio L. Jabello	SB Member	✓		
Hon. Cornelio R. Salinas	SB Member	✓		
Hon. Illuwil D. Orbita	SB Member	✓		
Hon. Joel M. Geromo	SB Member	✓		
Hon. Jonathan S. Uy	SB Member	✓		
Hon. Jacosalem A. Perong, Jr.	SB Member	✓		
Hon. Leonila J. Bermejo	SB Member	✓		
Hon. Welie R. Cabasag	SB Member	✓		
Hon. Earl Louise A. Glepa, LNB Pres.	Ex-Officio Member	✓		
Hon. Charina A. Jordan, SKF Pres.	Ex-Officio Member	✓		

RESOLUTION NO. 12th-552-2026

A RESOLUTION URGING AND REQUIRING THE SANGGUNIANG BARANGAY AND CONCERNED OFFICIALS OF BARANGAY GONOSAN, MOLAVE, ZAMBOANGA DEL SUR, TO IMMEDIATELY UNDERTAKE APPROPRIATE CORRECTIVE ACTIONS AND COMPLY WITH ALL AUDIT FINDINGS, OBSERVATIONS, AND RECOMMENDATIONS EMBODIED IN THE COMMISSION ON AUDIT (COA) MANAGEMENT LETTER FOR THE CALENDAR YEARS ENDED DECEMBER 31, 2023, 2024, AND 2025.

WHEREAS, a communication from the Commission on Audit (COA), Office of the Supervising Auditor, transmitted through Mr. Rolly Mainque, State Auditor IV and Audit Team Leader, forwarding the Management Letter on the Audit of Barangay Gonosan, Municipality of Molave, Zamboanga del Sur, for the Calendar Years ended December 31, 2023, 2024, and 2025;

WHEREAS, Section 447 (a)(1)(i) of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, empowers the Sangguniang Bayan to examine and review the financial management, budget execution, and operations of its constituent barangays to ensure fiscal discipline, transparency, and strict adherence to law;

WHEREAS, local elective and appointive barangay officials are primary custodians of public funds and property, charged with the legal and fiscal responsibility to ensure that public resources are utilized strictly in accordance with applicable laws, accounting and auditing rules, and sound administrative regulations;

WHEREAS, the Management Letter issued by the Commission on Audit provides objective findings, audit observations, and corrective recommendations aimed at rectifying financial and administrative deficiencies, preventing fiscal irregularities, and optimizing sound financial operations in Barangay Gonosan;

WHEREAS, the Committee after thorough review and evaluation, reported its findings to the August Body and recommended the passage of a resolution directing the Sangguniang Barangay and executive officials of Barangay Gonosan to strictly implement all COA audit recommendations to avoid administrative and legal complications in the future;

WHEREAS, the Sangguniang Bayan fully concurs with the findings and recommendations of the Committee on Appropriations and Finance;

NOW, THEREFORE, on motion of Honorable Salinas and duly seconded by Honorable Uy, the Sangguniang Bayan of Molave, Zamboanga del Sur, hereby;

Cc: MO, MPDC, MAccO. MTO

RESOLVED, as it is hereby resolved to urge and require the Sangguniang Barangay and concerned officials of Barangay Gonosan, Molave, Zamboanga del Sur, to immediately undertake appropriate corrective actions and comply with all audit findings, observations, and recommendations embodied in the Commission on Audit (COA) Management Letter for the calendar years ended December 31, 2023, 2024, and 2025.

UNANIMOUSLY APPROVED, this 27th day of October, 2026 at Molave, Zamboanga del Sur.

CERTIFIED CORRECT:

JUNARD C. SAYSON
Secretary to the Sanggunian

ATTESTED AND DULY CERTIFIED:

MONALISA J. GLEPA, R.N.
Mun. Vice Mayor/ Presiding Officer

Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of Molave

OFFICE OF THE SECRETARY TO THE SANGGUNIANG BAYAN

PROOF OF SERVICE

RESOLUTION NO. 12th-550-2026

OFFICE	NAME (Receiver)	SIGNATURE	DATE RECEIVED
MO	CHESSA V. ESIN		10/29/26 4:52PM
MPDO	May Sharon V. Lozano		10/29/2026 @4:14PM
MBO			
HRMO	JOSE BERSYL A. BAMBITA		10/29/2026 4:23pm
MTO	ROELYN M. LAGAR Acting Municipal Treasurer		10-29-26 4:29 PM
MAccO	DAISY MAY A. MONTERNEZ		10/29/26 4:26pm

RESOLUTION NO. 12th-551-2026

OFFICE	NAME (Receiver)	SIGNATURE	DATE RECEIVED
MO	CHESSA V. ESIN		10/29/26 4:52 PM
MPDO	May Sharon V. Lozano		10/29/2026 @ 4:14PM
BCFI	MARIA SHAEN V. VILLANUEVA		10/29/26 4:40PM
HRMO	JOSE BERSYL A. BAMBITA		10/29/2026 4:23 pm

RESOLUTION NO. 12th-552-2026

OFFICE	NAME (Receiver)	SIGNATURE	DATE RECEIVED
MO	CHESSA V. ESIN		10/29/26 4:52 PM
MPDO	May Sharon V. Lozano		10/29/2026 @4:14PM
MAccO	DAISY MAY A. MONTERNEZ		10/29/26 4:26pm
MTO	ROELYN M. LAGAR Acting Municipal Treasurer		10-29-26 4:28pm

RESOLUTION NO. 12th-553-2026

OFFICE	NAME (Receiver)	SIGNATURE	DATE RECEIVED
MO	May Sharon V. Lozano CHESSA V. ESIN		10/29/26 4:52 PM
MPDO			10/29/2026 @4:14PM
MEO	CL MENDOZA		

RESOLUTION NO. 12th-554-2026

OFFICE	NAME (Receiver)	SIGNATURE	DATE RECEIVED
MO	CHESSA V. ESIN		10/29/26 4:52 PM
MPDO	May Sharon V. Lozano		10/29/2026 @4:14PM
LSB Sec.	APRIL LORETTE VEGAS		10/30/2026 8:47 AM

Messenger: