



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 59th 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 ON AUGUST 25, 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. 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		✓	O.B.
Hon. Charina A. Jordan, SKF Pres.	Ex-Officio Member		✓	O.B.

RESOLUTION NO. 12th-493-2026

A RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR, HON. CYRIL REO A. GLEPA, M.D., AND THE ACTING MUNICIPAL TREASURER, MRS. ROELYN M. LAGAR, TO ENROLL AND SUBSCRIBE THE MUNICIPALITY'S ACCOUNT/S WITH THE LAND BANK OF THE PHILIPPINES (LANDBANK) INSTITUTIONAL INTERNET BANKING FACILITY KNOWN AS "WEACCESS", AND TO DESIGNATE AUTHORIZED USERS TO ACCESS AND USE THE LANDBANK "WEACCESS" FACILITY.

WHEREAS, the Municipality of Molave maintains various accounts with the Land Bank of the Philippines (LANDBANK) in connection with the administration and management of its funds and financial transactions;

WHEREAS, the LANDBANK Institutional Internet Banking Facility known as "weAccess" provides an electronic banking platform that facilitates convenient, efficient, and secure access to institutional banking services and account information;

WHEREAS, the enrollment and subscription of the Municipality's accounts with LANDBANK weAccess will facilitate the efficient monitoring and management of the Municipality's bank accounts and financial transactions, subject to existing accounting, auditing, banking, and other applicable laws, rules, and regulations;

WHEREAS, there is a need for the Sangguniang Bayan to formally authorize the Municipal Mayor, Hon. Cyril Reo A. Glepa, M.D., and the Acting Municipal Treasurer, Mrs. Roelyn M. Lagar, to represent the Municipality in connection with the enrollment and subscription of its accounts with the LANDBANK weAccess facility;

WHEREAS, such authorization is necessary to provide LANDBANK with the formal and official authority of the Municipality to process and complete the enrollment and subscription of the identified municipal accounts with the WeAccess facility and to comply with the documentary and procedural requirements prescribed by the LANDBANK;

WHEREAS, the authority granted to the Municipal Mayor, Hon. Cyril Reo A. Glepa, M.D., and the Acting Municipal Treasurer, Mrs. Roelyn M. Lagar, shall include the authority to execute, sign, accomplish, and submit all documents as may be necessary or required by LANDBANK in connection with the Municipality's subscription to and enrollment in the weAccess Institutional Internet Banking Facility and amend/add/delete enrolled deposit account/s as source and/or destination account/s, access rights to the weAccess modules, authorization rules and/or any information on the original and succeeding enrollments.

[Handwritten signatures]

WHEREAS, the Municipal Mayor, Hon. Cyril Reo A. Glepa, M.D., and the Acting Municipal Treasurer, Mrs. Roelyn M. Lagar, shall likewise be designated, in accordance with LANDBANK requirements, as authorized personnel for Bill Payment and Fund Transfer transactions, subject to existing government accounting, budgeting, auditing, disbursement, internal control, and other applicable rules and regulations;

WHEREAS, the Municipality likewise needs to designate authorized users who shall be granted access to the LANDBANK weACCESS facility in accordance with their respective functions, responsibilities, and access rights, subject to the policies, procedures, and approval requirements of LANDBANK;

WHEREAS, for the ACIC Upload function of the LANDBANK weACCESS facility, the Municipality intends to designate the following personnel as authorized users, with their respective roles:

USER	ROLE / FUNCTION
Ms. Chemverlyn H. Pitos	Maker – ACIC Upload
Ms. Angeline Amoncio	Maker – ACIC Upload
Mrs. Edrazil P. Acuzar	Authorizer – ACIC Upload

WHEREAS, the designation of the above-named personnel as Maker/s and Authorizer for the ACIC Upload function is intended to establish appropriate segregation of duties and internal controls in the processing and authorization of transactions through the LANDBANK weACCESS facility;

WHEREAS, the authority and access rights of the designated users shall be limited to the functions and modules assigned to them and shall remain subject to the applicable laws, accounting and auditing rules and regulations, internal control policies of the Municipality, and the terms, conditions, security protocols, and approval of LANDBANK;

WHEREAS, the following accounts of the Municipality of Molave maintained with LANDBANK are intended to be enrolled in the WeAccess Institutional Internet Banking Facility:

Account Name	Account Number
Municipality of Molave-Trust Fund	2842-1001-70
Municipality of Molave-General Fund	2842-1001-46
Municipality of Molave-SEF	2842-1010-46
Municipality of Molave	2842-1027-26
Municipality of Molave- For 3 Proj of DSWD & LGU	2842-1049-31
Municipality of Molave- Prof. Fee	2842-1081-04
Municipality of Molave- Philhealth Cap Fund	2842-1080-90
Municipality of Molave- Water System	2842-1148-13
Municipality of Molave- Public Market	2842-1148-21
Municipality of Molave- IBJT	2842-1148-30
Municipality of Molave- Slaughterhouse	2842-1148-40

NOW, THEREFORE, on motion of Honorable Orbita and severally seconded, the Sangguniang Bayan of Molave, Zamboanga del Sur, hereby;

RESOLVED, as it is hereby resolved to authorize the Municipal Mayor, Hon. Cyril Reo a. glepa, m.d., and the Acting Municipal Treasurer, Mrs. Roelyn M. Lagar, to enroll and subscribe the municipality's account/s with the Land Bank of the Philippines (LANBANK) Institutional Internet Banking Facility known as "WeAccess", and to designate authorized users to access and use the Landbank "WeAccess" facility.

UNANIMOUSLY APPROVED, this 25th day of August, 2026 at Molave, Zamboanga del Sur.

CERTIFICATION

THIS IS TO CERTIFY that Resolution No. 12th-493-2026, entitled: "A RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR, HON. CYRIL REO A. GLEPA, M.D., AND THE ACTING MUNICIPAL TREASURER, MRS. ROELYN M. LAGAR, TO ENROLL AND SUBSCRIBE THE

 

MUNICIPALITY'S ACCOUNT/S WITH THE LAND BANK OF THE PHILIPPINES (LANDBANK) INSTITUTIONAL INTERNET BANKING FACILITY KNOWN AS "WEACCESS", AND TO DESIGNATE AUTHORIZED USERS TO ACCES AND USE THE LANDBANK "WEACCESS" FACILITY" was duly enacted by the Sangguniang Bayan of Molave, Province of Zamboanga del Sur, during its 59th Regular Session held on August 25, 2026 at the SB Session Hall, Molave, Zamboanga del Sur.

THIS CERTIFICATION is issued to attest that this resolution remains effective and subsisting and has not been amended, revoked or superseded.

CERTIFIED CORRECT:


JUNARD C. SAYSON
Secretary to the Sanggunian

ATTESTED AND DULY CERTIFIED:


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

OFFICE OF THE MAYOR
MUNICIPALITY OF MOLAVE
PROVINCE OF ZAMBOANGA DEL SUR
RECEIVED
By: 
Date: 9/9/26 Time: 8:56 AM


GWYNETH SYBIL R. BATACAN
MPDO Staff

9/9/26


CHEMVERLYN H. PITOS
9/9/26 8:59 am

ANGELINE ANONDO, 9-9-26

DANCE G. HORTENSO 9-9-26