



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 148-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET FOR CY 2014 OF BANGBANG, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO.01 SERIES OF 2014.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget of Barangay Bangbang, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 130,440.79 representing Unappropriated Surplus for 2013.

WHEREAS, it appears that the supplemental budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This budget, maybe declared operative and in effect as of the date fixed in the Appropriation Ordinance for its effectivity, however to the following conditions, to wit:

1. The realignment/re-appropriation of funds provided in this budget shall in now affect the claims of third parties;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
3. The allocation of the 10% Fund amounting to Php 5,332.00 shall be the used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall established and administer an appropriate system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual arrangements should first be made with the GSIS. In the case no satisfactory arrangements could be reach, coverage by private insurance companies maybe allowed, provided that:
 - a. Insurance coverage shall be subject to availability of local funds;
 - b. No funding from national government shall be provided for the purpose;
 - c. Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.
6. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);
7. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

[Signature]
[Signature]

[Signature]
[Signature]



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

Continuation of Resolution No. 148-2014

NOW THEREFORE:

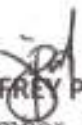
On motion of Coun. Arnoldo M. Madrid and seconded by all SB Members present –

RESOLVED AS IT IS HEREBY RESOLVED to approved the Supplemental Budget for CY 2014 of Barangay Bangbang, this municipality as embodied in their appropriation Ordinance No. 01, series of 2014.

ADOPTED UNANIMOUSLY this 24th day of July 2014.

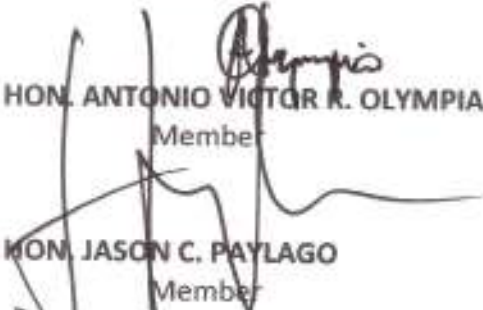

HON. ARNOLDO M. MADRID
Member


HON. LEONARDO L. PEDRAZA
Member


HON. JEOFFREY PAUL A. UMBAO
Member


HON. ANTONIO VICTOR R. OLYMPIA
Member

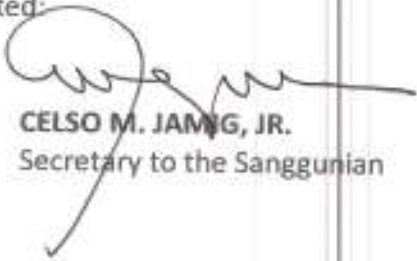

HON. ARNEL G. ABRENICA
Member


HON. JASON C. PAYLAGO
Member

HON. JOSEPH T. RODIL
Member


HON. NORMAN J. JACINTO
ABC President, Member

Attested:


CELSO M. JAMIG, JR.
Secretary to the Sanggunian

Certified Correct:


HON. RODOLFO M. MAGSINO
Temporary, Presiding Officer

Approved:


HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

July 14, 2014

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:



We have made a preliminary review of the **General Fund Supplemental Budget No. 01, series of 2014** **Barangay Bangbang, Pinamalayan, Oriental Mindoro** appropriating the sum of Php 130,440.79 from the Unappropriated Surplus of 2013 and the increase in the barangay's share in Internal Revenue Allotment for 2013 and 2014 (January to May).

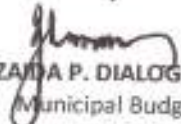
The budget which re-appropriated or re-aligned the continuing balances of the 20% Development Fund, appears to have complied with existing budgetary rules and regulations.

It is recommended, therefore, to the August Body, that this budget be declared operative and in effect as of the date fixed in the Appropriation Ordinance for its approval subject to the following conditions, to wit:

1. The realignment/re-appropriation of funds provided in this budget shall in now affect the claims of third parties;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
3. The Allocation of the 10% SK Fund shall be the used by the Sangguniang Barangay solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall establish and administer an appropriate system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual arrangements should first be made with the GSIS. In case no satisfactory arrangements could be reach, coverage by private insurance companies maybe allowed, provided that:
 - a. Insurance coverage shall be subject to availability of local funds;
 - b. No funding from national government shall be provided for the purpose;
 - c. Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.
6. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);
7. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very Truly Yours,


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


ROSENIO A. TORIANO
M.P.D.C.



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANGBANG

MDM. ZAIDA D. MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO



1ST ENDORSEMENT

June 08, 2014

[Signature]

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG
BAYAN MEMBERS THRU THE MUNICIPAL BUDGET OFFICER, THIS MUNICIPALITY,
THE HEREIN APPROPRIATION ORDINANCE 14-01 SUPPLEMENTAL BUDGET 14-01
OF BARANGAY BANGBANG, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW
AND APPROPRIATE ACTION.

[Signature]

EDNA L. RANILLO
PUNONG BARANGAY



Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY BANGBANG

ULAT NG MGA SALAPING TINANGGAP AT BINAYARAN
(Statement of Cash Receipts and Payments)

A. MGA BALANSE SA PASIMULA NG SAKLAW SA PANAHOON NA BINUBUO NG:

1. Salaping Hawak ng Tesosero ng Barangay		
2. Salaping nakalagak sa tesorero ng Bayan	958.59	
3. Salaping nakalagak sa Bangko -PNB		
4. Salping nakalagak sa Bangko- LBP	574,391.71	
		<u>575,350.30</u>

B. DAGDAGANG HALAGANG TINANGGAP SA:

1. Buwis sa propyedad real	15,034.89	
2. Buwis at lisensya sa negosyo	2,140.00	
3. Internal Revenue Allotment	981,567.00	
4. Kita sa gawain at negosyo	5,210.00	
5. Tulong ,Kaloob at Subsidiya	5,000.00	
6. Samotsaring Kita	250.00	
7. Utang at iba pang pagkakautang/ Community Tax	5,267.01	
8. Trust Fund na donasyon sa mga natatanging proyekto		
9. Interest Income	1,657.13	1,016,126.03
		<u>1,591,476.33</u>

C. BAWAS ANG BINAYARAN SA :

1. Sahod at iba pang lingkurang pantauhan	495,946.50	
2. Panustos at iba pang gugulin sa gawain	246,916.85	
3. Biniling ari-arian	302,553.00	
4. Binayaranang utang at iba pang pagkakautang	312.55	
5. Guguling sa Trust Fund sa mga natatanging proyekto		1,045,728.90
		<u>545,747.43</u>

D. MGA BALANSE SA NATAPUSAN NG SAKLAW NA PANAHOON

1.Salaping hawak ng tesorero ng Barangay	336.4	
2. Salaping nakalagak sa tesorero ng bayan	1,173.52	
3. Salaping nakalagak sa Bangko- PNB		
4. Salaping nakalagak sa Bangko- LBP	544,788.57	
		<u>546,298.49</u>

E. BAWAS ANG HALAGANG NAKALAAN SA:

1. Utang at iba pang pagkakautang (Payables)	551.06	
2. Trust Fund para sa natatanging Proyekto		
3. Patuluying Laang Gugulin (Continuing)		
20% Dev't Funds	378,947.90	
10% SK-Funds	32,807.05	
5% BDRMC	56,366.69	
Capital Outlay		
		<u>468,672.70</u>

**F. NETONG HALAGANG MAILALAN NG SANGGUNANG BARANGAY
PARA SA MGA SUMUSUNOD NA GAWAIN:**

77,625.79

ISINUMITE ALINSUNOD SA SEK. 104 ng Kodigo

Jenny A. Selda
JENNY A. SELDA

Tesosero ng Barangay

Inihanda batay sa libro ng mga kwenta
na nasa aking pag-iingat

Corazon P. Dinglasan
MA. CORAZON P. DINGLASAN
Bookeeper ng Barangay

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY BANGBANG



"AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 01 FOR CY 2014 OF BRGY. BANGBANG, PINAMALAYAN, ORIENTAL MINDORO"

By the power vested by law upon the Sangguniang Barangay of Barangay BANGBANG, Pinamalayan, Oriental Mindoro, be it enacted in session assembled.

- THAT -

Section I. TITLE: This Ordinance shall be known as Appropriation Ordinance No. 14-01, Series of CY 2014, Supplemental Budget No. 14-01, Series of CY 2014

Section II. PURPOSE: This ordinance shall provide augmentation for appropriation estimated to be deficient for mandatory budgetary requirements for implementation of priority development projects and providing funds thereof and for other purposes.

Section III. SOURCE OF FUNDS: The principal source of funds for this Appropriation Ordinance shall be as follows, to wit:

Unappropriated Surplus.....	P 60,399.79
Additional IRA (November-December 2013).....	P 17,226.00
Additional IRA (January-May 2014).....	P 52,815.00

Total available for Appropriation **P 130,440.79**

Section IV. APPROPRIATION: The amount of P 130,440.79 and representing Unappropriated Surplus, Additional IRA-(November-December 2013) and Additional IRA (January to May 2014) are hereby appropriated and/or earmarked or so much thereof as for maintenance and other operating expenses for mandatory budgetary requirement and for the purposes as maybe necessary for the following;

A. Maintenance & Other Operating Expenses

1. Capability Building (Training/ Seminars).....	P 60,000.00
2. Electricity Expenses	P 10,000.00
3. Travelling Expenses.....	P 20,000.00
4. Office Supplies	P 5,000.00
5. Insurance Expenses.....	P 7,000.00
6. Maintenance of LT Equipments.....	P 3,926.43

SPECIAL PURPOSE APPROPRIATIONS

B. 20% DEVELOPMENT FUNDS

Installation of Street lighting System	P 14,008.20
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C. 10% SK-FUNDS..... P 7,004.10

D. 5% BDRRMC FUNDS

70% ALLOCATIONS

Purchase of BDRRMC Equipments.....	P 2,451.44
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30% ALLOCATIONS

Purchase of Materials	P 1,050.62
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TOTAL APPROPRIATION **P 130,440.79**

13 ✓ *[Handwritten signatures and initials]*



Supplemental Budget Preparation No. 1

CERTIFIED STATEMENT OF FUNDING SOURCES

Final year 2014

Oriental Mindoro / Pinamalayan / Barangay BANGBANG

Province/ City / Municipality / Barangay

General Fund

Fund/ Special Account

Particulars (1)	Account Classification (2)	Amount (3)
1.O New Revenue Sources		
Tax Receipt		
Loan Proceeds (Borrowings)		
2.O Savings /Unappropriated Surplus		P 60,399.74
3.O Additional IRA (November-December 2013)		P 17,226.00
4.O Additional IRA (January-May 2014)		P 52,815.00
5.O Others		
Total Estimated Income		<u>P 130,440.79</u>

I hereby certify to the probability of collection in the current year of the above stated estimated receipts from new revenue measures enacted by the Sanggunian.

May 27, 2014
Date

Jenny A. Selda
JENNY A. SELDA
Barangay Treasurer

Granillo

Jose

Miguel

John

Magriel S. Salsola



Supplemental Budget Preparation Form No. 2

Oriental Mindoro, Pinamalayan/ Barangay BANGBANG
Province / City / Municipality / Barangay

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING AGENCY	PARTICULARS/PURPOSES	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
BARANGAY BANGBANG	Additional appropriation-MOOE	Capability Building (training/seminars)		P 60,000.00
		Electricity expenses		P 10,000.00
		Travelling expenses		P 20,000.00
		Office supplies		P 5,000.00
		Insurance expenses		P 7,000.00
		Maintenance of I.T Equipments		P 3,926.43
SPECIAL	PURPOSE	APPROPRIATIONS		
20% DEV'T	Additional appropriations for the implementation of development projects-20% Dev't	Installation of Streetlighting System		P 14,008.20
10% SK-FUNDS	Additional appropriations for the implementation of development projects-10%SK-Funds			P 7,004.10
5% BDRMC	Additional appropriation-5% BDRMC			
		70% ALLOCATION		
		Purchase-BDRMC equipments		P 2,451.44
		30% ALLOCATION		
		Purchase of materials		P 1,050.62
			GRAND TOTAL	P 130,440.79

Prepared by:

Jenny A. Selda
JENNY A. SELDA
Barangay Treasurer

Approved by:

Edna L. Ranillo
EDNA L. RANILLO
Barangay Chairman

Edna L. Ranillo

Edna L. Ranillo

Edna L. Ranillo

Edna L. Ranillo

SPECIAL PURPOSE APPROPRIATIONS



Section V. 20% DEVELOPMENT FUNDS: The amount of P 14,008.20 representing the 20% Development Funds is hereby programmed to the following projects.

INSTALLATION OF STREETLIGHTING SYSTEM.....P 14,008.20

Section VI. RE-ALIGNMENT OF 20% DEV'T FUNDS: The amount of P 45,175.00 representing continuing 20% Development Funds is hereby re-aligned to the following projects.

INSTALLATION OF STREETLIGHTING SYSTEM.....P 45,175.00

Section VII. Disbursement of funds provided in this appropriation ordinance shall adhere to COA rates and regulations as well as with existing guidelines relative thereto.

Section VIII. EFFECTIVITY: This ordinance shall take effect upon approval.

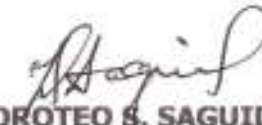
Approved this ^{7th} day of ^{June} 2014 upon motion by KGD. ROWENA L. SEÑO and seconded by KGD. ROMMEL S. SANTIAGO and by all members present.


VICKY O. LUHA
Kagawad


LUZVIMINDA L. IGPUARA
Kagawad


ROMMEL S. SANTIAGO
Kagawad


ROWENA L. SEÑO
Kagawad


DOROTEO S. SAGUID
Kagawad


PEDRO J. TORRES
Kagawad


JAIME V. LOLONG
Kagawad

Attested:


ESTRELITA B. MAYO
Kallhim

Approved:


EDNA L. RANILLO
Punong Barangay



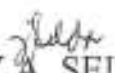


Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANGBANG

**ADDITIONAL IRA
(NOVEMBER-DECEMBER 2013)**

CY 2013	ACTUAL IRA	ESTIMATED IRA	INCREASE
NOVEMBER	P 81,797.00	P 73,183.00	P 8,614.00
DECEMBER	P 81,795.00	P 73,183.00	P 8,612.00
TOTAL	P 163,592.00	P 146,366.00	P 17,226.00

Prepared by:


JENNY A. SELDA
Barangay Treasurer

Approved by:


EDNA L. RANILLO
Barangay Chairman





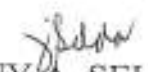


Republic of the Philippines
POVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANGBANG

**ADDITIONAL IRA
(JANUARY-MAY 2014)**

CY 2014	ACTUAL IRA	ESTIMATED IRA	INCREASE
JANUARY	P 92,360.00	P 81,797.00	P 10,563.00
FEBRUARY	P 92,360.00	P 81,797.00	P 10,563.00
MARCH	P 92,360.00	P 81,797.00	P 10,563.00
APRIL	P 92,360.00	P 81,797.00	P 10,563.00
MAY	P 92,360.00	P 81,797.00	P 10,563.00
TOTAL	P 461,800.00	P 408,985.00	P 52,815.00

Prepared by:


JENNY A. SELDA
Barangay Treasurer

Approved by:

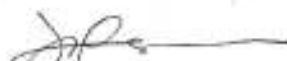

EDNA L. RANILLO
Barangay Chairman













**STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION
20% DEVELOPMENT FUNDS-CURRENT BUDGET**

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	SAVINGS
Bangbang				
	Completion MPH	101,312.80	-0-	101,312.80
	Road resealing	40,000.00	-0-	40,000.00
	Streetlighting	35,000.00	-0-	35,000.00
	Drainage Canal finishing	20,000.00	-0-	20,000.00
TOTAL	AMOUNT FOR SAVINGS	P 196,312.80	-0-	P 196,312.80

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.

Jelda
JENNY A. SELDA
Brgy. Treasurer

Judy
JUDY DE GUZMAN-MORENTE
Municipal Accountant

Attested:

Edna
EDNA L. RANILLO
Brgy. Captain

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STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION
20% DEVELOPMENT FUNDS-CONTINUING FUNDS

BARANGAY BANGBANG,
Pinamalayan Oriental Mindoro

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	SAVINGS
Bangbang				
	Construction MPH	184,263.34	72,330.00	111,933.34
	Road Concreting	211,319.00	-0-	211,319.00
	Streetlighting	126,618.56	116,098.00	10,520.56
	Drainage Canal	90,000.00	44,825.00	45,175.00
TOTAL	AMOUNT FOR SAVINGS	P 612,200.90	P 233,253.00	378,947.90

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.

JENNY A. SELDA
Brgy. Treasurer

JUDY DE GUZMAN-MORENTE
Municipal Accountant

Attested:

EDNA L. RANILLO
Brgy. Captain

Agnes
Elizabeth
D



**STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION
20% DEVELOPMENT FUNDS-CONTINUING FUNDS**

BARANGAY BANGBANG,
Pinar del Rio, Pinar del Rio

OFFICE	OBJECTS EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	AMOUNT
BANGBANG				
	Streetlighting	90,000.00	44,825.00	45,175.00
TOTAL	AMOUNT FOR SAVINGS			P 45,175.00

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.

Jenny A. Selda
JENNY A. SELDA
Brgy. Treasurer

Judy de Guzman-Morente
JUDY DE GUZMAN-MORENTE
Municipal Accountant

Attested:

Edna L. Ranillo
EDNA L. RANILLO
Brgy. Captain

Edna L. Ranillo

Judy de Guzman-Morente

Judy de Guzman-Morente

Magnoel
Judy de Guzman-Morente
Judy de Guzman-Morente



**STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION
20% DEVELOPMENT FUNDS-CONTINUING FUNDS**

**BARANGAY BANGBANG,
Pinamalayan Oriental Mindoro**

OFFICE	OBJECTS EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	AMOUNT
BANGBANG				
	Drainage Canal	90,000.00	44,825.00	45,175.00
TOTAL	AMOUNT FOR SAVINGS			P 45,175.00

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.

Jenny A. Selda
JENNY A. SELDA
Brgy. Treasurer

Judy de Guzman-Morente
JUDY DE GUZMAN-MORENTE
Municipal Accountant

Attested:

Edna L. Ranillo
EDNA L. RANILLO
Brgy. Captain

Edna L. Ranillo

Judy de Guzman-Morente

Judy de Guzman-Morente
Edna L. Ranillo



LANDBANK

PAGE 1 OF 1

PINAMALAYAN

PERIOD COVERED: NOV 30, 2013 - DEC 31, 2013 CURRENT ACCOUNT NO: 2032-1022-82

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					554,323.86
1210	CA CM PAYRO 023				81,795.00	636,118.86
1217	CA DM ORD			4,880.12		631,238.74
1223	ENCASHMENT	0000209066		3,525.00		627,713.74
122	ENCASHMENT	0000209065		27,497.00		600,216.74
1223	ENCASHMENT	0000209067		55,000.00		545,216.74
1227	CA TRF AUTH				889.40	546,106.14
1227	CA TRF AUTH				4,000.00	550,106.14
1227	CA LOCAL IC	0000209063		5,656.45		544,449.69
1227	TAX WITHNEL			84.72		544,364.97
1227	CA INT PAID				423.60	544,788.57
	BALANCE THIS STATEMENT					544,788.57
	TOTAL DEBIT/CREDIT			96,643.29	87,108.00	
	# OF CHECKS = 6			# OF DEBIT MEMOS = 1	# OF CREDIT MEMOS = 2	

10 203C-1231-102282

BRGY BANGBANG
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR. IF NO ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

PLS. BE INFORMED OF THE NEW FEES
EFFECTIVE JANUARY 1, 2014:
MANAGER'S CHECK-P50, GIFT CHECK-P55
PERSONAL CHECK-P180, ATM CARD-P100
LOST PASSBOOK-P200



LAND BANK OF THE PHILIPPINES

**LANDBANK**

PAGE 1 OF 2

PINAMALAYAN

PERIOD COVERED: OCT 31, 2013 - NOV 30, 2013 CURRENT ACCOUNT NO: 2032-1022-82

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					672,420.20
1104	CA DM ORD			40.00		672,380.20
110	CA DM ORD			1,199.83		671,180.37
1106	CA LOCAL IC	0000209049		2,625.00		668,555.37
1107	CA CM PAYRO 023				65,438.00	733,993.37
1112	ENCASHMENT	0000209053		1,699.00		732,294.37
1114	CA LOCAL IC	0000209050		15,540.35		716,754.02
1114	CA LOCAL IC	0000209052		23,896.37		692,857.65
1114	CA LOCAL IC	0000209051		30,498.66		662,358.99
1118	ENCASHMENT	0000209058		9,450.00		652,908.99
1118	ENCASHMENT	0000209057		12,600.00		640,308.99
1118	ENCASHMENT	0000209055		23,592.00		616,716.99
1118	ENCASHMENT	0000209056		25,000.00		591,716.99
1119	CA LOCAL IC	0000209054		10,775.09		580,941.90
1125	CA CASH DEP				148.45	581,090.35
1125	CA CASH DEP				390.00	581,480.35
1125	CA CM PAYRO 023				16,360.00	597,840.35

10 203C-1130-102282

BRGY BANGBANG
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR, IF NO ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

EFFECTIVE APRIL 1, 2013, THE NEW
INTEREST RATE FOR SAVINGS ACCOUNTS _____
AND INTEREST BEARING CURRENT
ACCOUNTS (REGULAR AND WITH ATM
ACCESS) WILL BE 0.250% PER ANNUM _____

**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PIRC

"Serving a Country on the Rise"

60269211

**LANDBANK**

PINAMALAYAN

PAGE 2 OF 2

PERIOD COVERED: OCT 31, 2013 - NOV 30, 2013 CURRENT ACCOUNT NO: 2032-1022-92

DATE	DESCRIPTION	REF	CHECK NO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
1125	ENCASHMENT	0000209064		590.00		597,250.35
1125	ENCASHMENT	0000209061		2,330.00		594,920.35
1125	ENCASHMENT	0000209059		2,530.00		592,390.35
1125	ENCASHMENT	0000209060		3,280.00		589,110.35
1125	ENCASHMENT	0000209063		29,553.00		559,557.35
1127	CA LOCAL IC	0000209062		5,193.49		554,363.86
1128	CA DM ORD			40.00		554,323.86
BALANCE THIS STATEMENT						554,323.86
TOTAL DEBIT/CREDIT				200,432.79	82,336.43	
# OF CHECKS = 16				# OF DEBIT MEMOS = 3	# OF CREDIT MEMOS = 0	

10 203C-1130-102282

BRGY BANGBANG
BRI BANGBANG PINAMALAYAN
ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR. IF NO ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

EFFECTIVE APRIL 1, 2013, THE NEW
INTEREST RATE FOR SAVINGS ACCOUNTS
AND INTEREST BEARING CURRENT
ACCOUNTS (REGULAR AND WITH ATM
ACCESS) WILL BE 0.250% PER ANNUM

**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PDIC

"Serving a Country on the Rise"

60269212

BRGY BANGBANG
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

STATEMENT HISTORY

Account 000-203-0000-2032102282

Date Last Statement 12/31/13

Date This Statement 01/06/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
554323.86	6	96643.29	4	87108.00	544788.57

Date	Check Nbr	Amount	TP	Transaction Description	Balance
12/10		81785.00	36	CM PYRL/OTHERS - IKA	636118.86
12/17		4880.12	65	DM ORDINARY	631238.74
12/23	209066	3525.00	61	ENCASHMENT BIR REMITTANCE	627713.74
12/23	209065	27487.00	61	ENCASHMENT	600216.74
12/23	209067	55000.00	61	ENCASHMENT	545216.74
12/27		889.40	30	AUTH TRANSFER - RPT	546106.14
12/27		4000.00	30	AUTH TRANSFER - mis and subsidy	550106.14
12/27	209068	5656.45	83	LOCAL ICC	544449.69
12/27		84.72	TX	FEDERAL TAX WITHHELD	544364.97
12/27		423.60	CR	IOD INTEREST PAID	544788.57

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

DDA STATEMENT HISTORY

Page 1

02/04/14

13:02:39

KANG PINAMALAYAN
L MINDORO

5208

Account 000-203-0000-2032102202

Date Last Statement 01/31/14

Date This Statement 02/04/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Credits Nbr	Ending Balance
544788.57	4	37629.54	5	601610.43

Date	Check Nbr	Amount	TP	Transaction Description	Balance
01/02		224.00	11	CASH DEPOSIT	545012.57
01/06		20.00	65	DM ORDINARY	544992.57
01/07		337.90	65	DM ORDINARY	544654.67
01/10		73888.00	36	CM PYRL/OTHERS /	618542.67
01/24		18472.00	36	CM PYRL/OTHERS ✓	637014.67
01/28		117.40	11	CASH DEPOSIT	637132.07
01/28		1750.00	11	CASH DEPOSIT	638882.07
01/28	209069	31400.00	61	ENCASHMENT	607482.07
01/30	209070	5871.64	83	LOCAL ICC	601610.43

PF1-Fwd PF2-Back PF12-Help PA2-Prompt

Command ==> IM11

Page 1

03/03/14

DDA STATEMENT HISTORY

11:34:36

RGY BANGBANG
RGY BANGBANG PINAMALAYAN
RIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 02/27/14
Date This Statement 03/03/14
5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
544788.57	8	37991.71	5	94451.40	601240.26
Check Nbr	Amount	TP Transaction Description	Balance		
/02	224.00	11 CASH DEPOSIT	545012.57		
/06	20.00	65 DM ORDINARY	544992.57		
/07	337.90	65 DM ORDINARY	544654.67		
/10	73888.00	36 CM PYRL/OTHERS	618542.67		
/24	18472.00	36 CM PYRL/OTHERS	637014.67		
/26	117.40	11 CASH DEPOSIT	637132.07		
/28	1750.00	11 CASH DEPOSIT	638882.07		
/29 209069	31400.00	61 ENCASHMENT	607482.07		
/30 209070	5871.64	83 LOCAL ICC	601610.43		
/04	20.00	65 DM ORDINARY	601590.43		
/04	342.17	66 DM AUTH TRANSFER	601248.26		
PF1 wd PF2-Bkwd PF12-Help PA2-Prompt					

Command ==> IM11

Page 2

03/03/14

DDA STATEMENT HISTORY

11:34:39

RGY BANGBANG
RGY BANGBANG PINAMALAYAN
RIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 02/27/14
Date This Statement 03/03/14
5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
544788.57	8	78708.67	8	187711.40	653791.30
Check Nbr	Amount	TP Transaction Description	Balance		
/04	342.17	66 DM AUTH TRANSFER	601248.26		
/11	73888.00	36 CM PYRL/OTHERS	675136.26		
/24	18472.00	36 CM PYRL/OTHERS	693608.26		
/24 209071	33721.00	61 ENCASHMENT	659887.26		
/27 209072	6995.96	83 LOCAL ICC	652891.30		
/28	900.00	11 CASH DEPOSIT	653791.30		
PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt					

STATEMENT HISTORY

RGY BANGBANG
RGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 04/29/14
Date This Statement 05/02/14

*** BSA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Credits Nbr	Deposits/Other Credits Total Amount	Ending Balance
708870.98	8	42084.26	3	100495.94	767282.66

date	Check Nbr	Amount	TP	Transaction Description	Balance
1/02	209089	8212.50	83	LOCAL ICC	702658.48
1/07		73808.00	36	CM PYRL/OTHERS	776546.48
1/07		20.00	55	DM ORDINARY	776526.48
1/07		368.75	55	DM AUTH TRANSFER	776157.73
1/15		8135.94	30	AUTH TRANSFER	768021.79
1/23	209091	13223.00	61	ENCASHERMENT	754798.79
1/23		700.00	55	DM ORDINARY	754098.79
1/24		18472.00	36	CM PYRL/OTHERS	735626.79
1/24	209096	520.00	61	ENCASHERMENT	735106.79
1/24	209094	520.00	61	ENCASHERMENT	734586.79
1/28	209098	520.00	61	ENCASHERMENT	734066.79
PF1-Fwd PF2-Hlwd PF12-Help F12-Prompt					733546.79

STATEMENT HISTORY

RGY BANGBANG
RGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 04/29/14
Date This Statement 05/02/14

*** BSA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Credits Nbr	Deposits/Other Credits Total Amount	Ending Balance
708870.98	12	35395.02	0	104094.14	763569.10

date	Check Nbr	Amount	TP	Transaction Description	Balance
1/28	209099	520.00	61	ENCASHERMENT	763049.10
1/29		93.50	11	CASH DEPOSIT	763142.60
1/29		1105.00	11	CASH DEPOSIT	764247.60
1/29		3000.00	13	LOCAL CHE DEPOSIT	767247.60
1/29	209099	520.00	61	ENCASHERMENT	766727.60
1/29	209100	520.00	61	ENCASHERMENT	766207.60
1/29	209093	5952.28	80	LOCAL ICC	760255.32
1/30	209097	520.00	61	ENCASHERMENT	759735.32

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Page 1

04/07/14

DDA STATEMENT HISTORY

13:50:39

GRANG
GRANG PINAMALAYAN
L MINDORO

\$208

Account 000-203-0000-2032102282

Date Last Statement 03/31/14

Date This Statement 04/07/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
653791.30	5	39156.07	6	113921.50	729546.73

Check Nbr	Amount	TP	Transaction Description	Balance
	410.07	66	DM AUTH TRANSFER	653381.23
	73888.00	36	CM PYRL/OTHERS	727269.23
	18472.00	36	CM PYRL/OTHERS	745741.23
	10000.00	12	ON-US CHK DEPOSIT	755741.23
	10000.00	12	ON-US CHK DEPOSIT	765741.23
1/25 209082	1440.00	61	ENCASHMENT	764301.23
1/25 209087	1725.00	61	ENCASHMENT	762576.23
1/25 209083	1870.00	61	ENCASHMENT	760706.23
1/25 209086	33721.00	61	ENCASHMENT	726985.23
1/31	710.00	11	CASH DEPOSIT	727695.23
1/31	851.50	11	CASH DEPOSIT	728546.73

PF1-Fwd PF2-Rewd PF12-Help PA2-Prompt

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Page 2

04/07/14

DDA STATEMENT HISTORY

13:50:46

RGY RANGRANG
RGY RANGRANG PINAMALAYAN
RIENTAL MINDORO

\$208

Account 000-203-0000-2032102282

Date Last Statement 03/31/14

Date This Statement 04/07/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
653791.30	7	64247.13	8	119326.81	708370.98

Check Nbr	Amount	TP	Transaction Description	Balance
1/31	851.50	11	CASH DEPOSIT	728546.73
1/31	5000.00	13	LOCAL CHK DEPOSIT	733546.73
1/31 209088	25000.00	61	ENCASHMENT	708546.73
1/31	81.00	TX	FEDERAL TAX WITHHELD	708465.73
1/31	405.31	CR	10D INTEREST PAID	708370.98

PF1-Fwd PF2-Rewd PF12-Help PA2-Prompt

Command ==> IM11

Page 1

06/02/14

DVA STATEMENT HISTORY

12:10:04

BRGY BANGBANG
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINORC

Account 000-203-0000-2002102282
Date Last Statement 05/30/14
Date This Statement 06/02/14

*** DVA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Credits/Other Nbr	Credits Total Amount	Ending Balance
763968.90	9	12070.02	2	75000.00	807988.88

Date	Check Nbr	Amount	Tr	Transaction Description	Balance
05/02		20.00	65	DM ORDINARY	763948.88
05/02		350.00	65	DM AUTH TRANSFER	763598.88
05/07		7000.00	13	LOCAL CHK DEPOSIT	760598.88
05/07		73880.00	36	CM PYRL/OTHERS	686718.88
05/07	209085	520.00	61	ENCASHMENT	686198.88
05/07		5330.00	65	DM ORDINARY	680868.88
05/07		5330.00	65	DM ORDINARY	675538.88
05/07		5330.00	65	DM ORDINARY	670208.88
05/07		5330.00	65	DM ORDINARY	664878.88
05/07		5330.00	65	DM ORDINARY	659548.88
05/07		5330.00	65	DM ORDINARY	654218.88
05/07		5330.00	65	DM ORDINARY	648888.88

P11-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==> IM11

Page 2

06/02/14

DVA STATEMENT HISTORY

12:10:09

BRGY BANGBANG
BRGY BANGBANG PINAMALAYAN
OR NTAL MINORC

Account 000-203-0000-2002102282
Date Last Statement 05/30/14
Date This Statement 06/02/14

*** DVA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Credits/Other Nbr	Credits Total Amount	Ending Balance
763968.90	14	107339.02	0	101337.00	756967.88

Date	Check Nbr	Amount	Tr	Transaction Description	Balance
05/07		5330.00	65	DM ORDINARY	607988.88
05/07		5330.00	65	DM ORDINARY	602658.88
05/07		5330.00	65	DM ORDINARY	597328.88
05/07		5330.00	65	DM ORDINARY	591998.88
05/07		25050.00	65	DM ORDINARY	566948.88
05/23		18472.00	36	CM PYRL/OTHERS	548476.88
05/28		5000.00	13	LOCAL CHK DEPOSIT	543476.88
05/29	406203	33423.00	61	ENCASHMENT	510053.88
05/30		117.00	11	CASH DEPOSIT	508876.88
05/30		1360.00	11	CASH DEPOSIT	507516.88

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt



BARANGAY BANGBANG
ANNUAL INVESTMENT PROGRAM (AIP)
 Year 2014



DEPARTMENT/ OFFICE: BARANGAY BANGBANG, MUNICIPALITY OF PINAMALAYAN

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date	PERFORMANCE INDICATORS	TARGETS		PS	M.O.O.E	C.O	TOTAL
GENERAL PUBLIC SERVICES SECTOR											
Barangay Governance Program/Services											
1000-1-1	Hon. Of Punong Barangay	Barangay	Jan.	Dec.	No. of Hon. for P.B. paid	1	GF	47,808.00			47,808.00
1000-1-1	Hon. Of Kagawad	Barangay	Jan.	Dec.	No. of Hon. for Kagawad paid	7	GF	200,676.00			200,676.00
1000-1-1	Hon. Of SK Chairman	Barangay	Jan.	Dec.	No. of Hon. for SK Chairman paid	1	GF	28,668.00			28,668.00
1000-1-1	Hon. Of Brgy. Secretary	Barangay	Jan.	Dec.	No. of Hon. for Brgy. Secretary paid	1	GF	28,668.00			28,668.00
1000-1-1	Hon. Of Barangay Treasurer	Barangay	Jan.	Dec.	No. of Hon. for Brgy. Treasurer paid	1	GF	28,668.00			28,668.00
1000-1-2	Cash Gift	Barangay	Jan.	Dec.	No. of Brgy. Officials provided w/ Cash Gift	11	GF	55,000.00			55,000.00
1000-1-3	PhilHealth Premium	Barangay	Jan.	Dec.	No. of Brgy. Officials provided w/ PhilHealth	11	GF	13,860.00			13,860.00
								403,348.00			403,348.00
M.O.O.E											
1000-1-4	Traveling Expenses	Barangay	Jan.	Dec.	No. of Brgy. Officials benefited w/ Traveling Expenses	41	GF		10,000.00		10,000.00
1000-1-5	Office Supplies	Barangay	June	Oct.	No. of Office Supplies procure	4	GF		10,000.00		10,000.00
1000-1-6	Electricity Expenses	Barangay	Jan.	Dec.	No. of months for electric bill paid	12	GF		39,275.88		39,275.88
1000-1-7	Medical Benefits	Barangay	Jan.	Dec.	No. of Brgy. Officials provided w/ Medical care	11	GF		11,000.00		11,000.00
1000-1-8	Insurance	Barangay	Jan.	Dec.	No. of Brgy. Officials provided w/ Insurance	6	GF		20,622.00		20,622.00
1000-1-9	Annual Dues	Barangay	June	June	No. of Annual Dues paid	1	GF		2,000.00		2,000.00
1000-1-10	2% Discretionary Fund	Barangay	Jan.	Dec.	No. of 2% Discretionary Fund acquired/purchased	2	GF		236.52		236.52
OTHER OPERATING EXPENSES											
1000-1-11	Fidelity Bond	Barangay	April	Dec.	No. of Fidelity Bond for Brgy. Treas & Brgy. Capt. Paid	2	GF		5,000.00		5,000.00
1000-1-12	Training & Seminars	Barangay	Jan.	Dec.	No. of Brgy. Officials attended on Training & Seminar conducted	11	GF		12,000.00		12,000.00
									110,134.40		110,134.40
PEACE & ORDER PROGRAM SERVICES											
1000-2-1	Hon. of Brgy. Tanod Chief paid	Barangay	Jan.	Dec.	No. of Hon. for Brgy. Tanod Chief paid	1	GF	3,576.00			3,576.00
1000-2-2	Hon. of Brgy. Tanod paid	Barangay	Jan.	Dec.	No. of Hon. for Brgy. Tanod paid	9	GF	21,600.00			21,600.00
1000-2-3	Hon. of Lupong Tagapamayapa	Barangay	Jan.	Dec.	No. of Hon. for Lupong Tagapamayapa paid	10	GF	24,000.00			24,000.00
1000-2-4	Hon. of BIRAO	Barangay	Jan.	Dec.	No. of Hon. for BIRAO paid	1	GF	4,344.00			4,344.00
1000-3-1	Maintenance of Peace & Order	Barangay	Jan.	Dec.	No. of Equipments for Brgy. Tanod used	20	GF		1,500.00		1,500.00
								53,520.00	1,500.00		55,020.00
Sangguniang Kabataan (SK) Prog. / Services											
1000-3-1	4. Capability Building Program	Barangay SK Gov't	Oct.	Dec.	No. of SK Officials attended on Training & Seminar conducted	8	10% SKI		10,160.64		10,160.64

1000-3-3	Anti Drug Abuse Campaign	Barangay SK Gov't	Sept.	Oct.	No. of youth attended on anti-drug abuse campaign, symposium, seminar & training	100	10% SKF	10,000.00	10,000.00
1000-3-4	Legislative Work & Involvement Annual Dues Traveling Expenses	Barangay SK Gov't	July Jan.	August Dec.	% of Annual Dues paid No. of Travel made	100% 100	10% SKF	2,000.00 2,000.00	2,000.00 2,000.00
1000-3-5	Other Dev't. Programs vital for youth LNK (Linggo ng Kabataan), Team Building SK Night	Barangay SK Gov't	Oct.	Dec.	No. of youth attended on LNK conducted No. of youth attended on Team Building & SK Night conducted	100 100 100	10% SKF	5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00
GAD Program & Services (5% GAD)								29,353.41	29,353.41
1000-4-1	Maintenance of Brgy. Health Center & Brgy. Nutrition Post (BNP)	Barangay	March	May	No. of BHC & BNP maintained	1 & 1	5% GAD	9,803.20	9,803.20
1000-4-2	Purchase of Monoblock Chairs and Tables for Senior Citizen	Barangay	May	June	No. of Monoblock chairs and Tables acquired for Senior Citizens used	20 & 5	5% GAD	5,000.00	5,000.00
1000-4-3	Purchase of Equipment for Disable person	Barangay	March	April	No. of Wheelchair acquired	1	5% GAD	5,000.00	5,000.00
SUB-TOTAL								456,868.00	456,868.00
								150,791.01	150,791.01
								10,000.00	10,000.00
								617,659.01	617,659.01

SECTOR: Social Services Sector

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date	PERFORMANCE INDICATORS	TARGET		PS	M.O.O.E	C.O	TOTAL
Social Services Sector											
• Education & Manpower Development											
Day Care Program & Services											
3000-100-1-1	Hon. of Day Care Worker	Barangay	Jan.	Dec.	No. of Hon. for Day Care Worker paid	1	GF	14,352.00			14,352.00
3000-100-2-1	Maintenance of Day Care Center	Barangay	Jan.	Dec.	Office Supplies procured	2	GF		1,500.00		1,500.00
• Health Program & Services											
3000-100-3-1	Hon. of Brgy. Health Worker's	Barangay	Jan.	Dec.	No. of Hon. for BHW paid	8	GF	32,184.00			32,184.00
Sangguniang Kabataan (SK) Prog. / Services								46,536.00	1,500.00		48,036.00
Social Services Sector											
• Education & Manpower Development											
Sports Development Activities											
3000-100-4-1	• Sports League (Summer & Christmas League)	Barangay SK Gov't	March	April	No. of sports fest conducted	1	10% SKF	26,658.46	5,000.00		26,658.46
3000-100-4-2	• Sports Equipment		Feb.	March	No. of Equipments acquired	25					
3000-100-5-1	Education Serv. & Moral Recovery Program • Training & Seminar (Scholar Boss)	Barangay SK Gov't	March	May	No. of SK Officials attended on Scholar Boss Training & Seminar conducted	8	10% SKF	3,000.00			3,000.00
3000-100-5-2	• Training & Seminar (Referees)		Feb.	March	No. of youth attended on Sports Training & Seminar for Referees conducted	1					

3000-100-5-3	Maintenance of IT Equipment		Jan.	Dec.	No. of Computer maintained	1			2,000.00		
3000-100-6-1	Health Services & Adolescent Reproduction Health Program	Barangay SK Gov't	July	July	No. of malnourished children beneficiaries	15	10% SKF		3,000.00		
Social Services Sector											
Housing & Community Development											
3000-400-1-1	Livelihood Trainings	Barangay	July	July	No. of OSY attended for livelihood training	100	10% SKF		10,160.64		10,160.64
3000-400-2-1	Infrastructure Project	Barangay	April	May	1m. of basketball court repaired and repainted.	300	10% SKF		10,273.25		10,273.25
	Repainting & Repairing of Basketball Court floor & Lighting System				No. of post and lightbulb for lightning system of Basketball Court maintained	8 & 16					
3000-400-3-1	Green Brigade	Barangay	May	June	No. of Tree-Planting Activities conducted	2	10% SKF		10,160.64		10,160.64
	Clean & Green Program										
DEVELOPMENT PROJECTS									67,252.99	5,000.00	72,252.99
3000-400-4-1	Completion of Multi-Purpose Hall	Barangay	Jan.	June	No. of Multi-Purpose Hall to be completed	1	20% DF				
3000-400-6-1	Finishing of Drainage Canal	Barangay	March	April	Mtrs. of Drainage Canal finished	40	20% DF		101,312.80		101,312.80
3000-400-7-1	Installation & Maintenance of Street Lighting System	Barangay	July	July	Km. and No. of post of Streetlight installed	2 & 20	20% DF		20,000.00		20,000.00
									35,000.00		35,000.00
		Barangay							156,312.80		156,312.80
GAD Program & Services (5% GAD)											
3000-200-1-1	Distribution of Foods / Supplemental Feeding	Barangay	April	May	No. of children beneficiaries	25	5% GAD		8,000.00		8,000.00
3000-200-1-2	Purchase of Medicine	Barangay	April	April	Boxes of Medicines purchased	150	5% GAD		5,000.00		5,000.00
3000-200-1-3	Clean & Green Program	Barangay	June	June	Unit of bicycle acquired	1	5% GAD			9,000.00	9,000.00
3000-200-1-4	Acquisition of Portable Garbage System		Jan.	Dec.	Roadsides of Barangay cleaned	3			9,000.00		9,000.00
	Clean-Up Month								22,000.00	9,000.00	31,000.00
SUB - TOTAL									46,536.00	90,752.99	137,288.99

SECTOR: Economic Sector

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (in thousand pesos)				
			Starting Date	Completion Date	PERFORMANCE INDICATORS	TARGETS		PS	M.O.O.F	C.O	TOT	
ECONOMIC SECTOR												
• Agricultural Services												
8000-1-1	Resealing of the Barangay Road	Barangay	March	May	Km. of Barangay Road resealed	1 & 4 1/2	20% DF			40,000.00	40,000.00	
SUB - TOTAL											40,000.00	40,000.00
CONTINGENCY PROG. / PROJ.												
(Brgy. Disaster Risk Reduction Management Fund - 5% GF)												
• PRE-DISASTER PREPAREDNESS ACTIVITIES												
	• Training & Seminar	Barangay	May	May	No. of BDRMC members attended on	43	70% of 5%					



PRE-DISASTER PREPAREDNESS ACTIVITIES											
	• Training & Seminar	Barangay	May	May	No. of BDRRM members attended on Training & Seminar attended	43	70% of 5% BDRRM Fund				
	• Purchase of Equipments for Rescue Operation	Barangay	Jan.	Dec.	No. of fire extinguisher purchased	2	70% of 5% BDRRM Fund				
	• Fire extinguisher				No. of rescue bed purchased	3					
	• Rescue bed				No. of flashlights w/ battery purchased	12					
	• Rechargeable flashlight w/ battery				No. of maso purchased	4					
	• Maso				Sets of Medical Kits purchased	2					
	• Medical Kits (BP, bandages, plasters, scissors etc.)										
	• Purchase of Relief Goods, Food Supply & Medicines	Barangay	Jan.	Dec.	No. of sacks of sugar purchased	1			1,000.00		1,000
					No. of sacks of Rice purchased	3	70% of 5% BDRRM Fund		4,000.00		4,000
					No. of boxes of sardines purchased	3			2,062.24		962
					No. of boxes of noodles purchased	2			1,000.00		400
					Gallons of mineral water purchased	10			1,000.00		1,000
					No. of packs of coffee purchased	25			1,000.00		1,000
					First aid of medicines purchased	150			1,500.00		1,500
									13,562.24		13,562
									18,562.24	17,000.00	35,562
POST - DISASTER PREPAREDNESS ACTIVITIES											
	• Purchase of Materials	Barangay	Jan.	Jan.	No. of pawid purchased	600	30% of 5% BDRRM Fund				
	• Pawid				Kilos of pako purchased	10			6,000.00		6,000
	• Pako				No. of lawanit purchased	17			1,240.96		1,240
	• Lawanit				Bd. Ft. of coco lumber purchased	127			3,000.00		3,000
	• Coco lumber								5,000.00		5,000
									15,240.96		15,240
									18,562.24	32,240.96	50,803
									18,562.24	67,240.96	85,803
									503,404.00	260,106.24	252,553.76
									1,016,067.76		

Prepared by:

CHRISTEL S. ABARRA
Barangay Secretary

ROMMEL S. SANTIAGO
COMMITTEE ON APPROPRIATION

Approved by:

ARTHUR F. LUHA
Barangay Captain

BARANGAY GOVERNMENT OF PINAMALAYAN
Barangay Development Investment Program
 (BDIP)
 Year 2014 - 2016



DEPARTMENT/OFFICE: BARANGAY BANGBANG

SECTOR: GENERAL PUBLIC SERVICES

PROGRAM/PROJECT/ACTIVITY DESCRIPTION (1)	IMPLEMENTING OFFICE / AGENCY		EXPECTED OUTPUTS			FUNDING SOURCE (7)	SCHEDULE OF IMPLEMENTATION/COST (000)			
	LEAD (2)	SUPPORT (3)	2014 (4)	2015 (5)	2016 (6)		2014 (8)	2015 (9)	2016 (10)	TOTAL (11)
OTHER OPERATING EXPENSES										
• Maintenance of Streetlights & Multi-Purpose Hall	Barangay	Barangay	Street Lights & Multi-purpose Hall maintained.	Street Lights & Multi-purpose Hall maintained.	Brgy. Facilities maintained.	Brgy./ Prov'l/ Nat'l	100	100	100	300
• Maintenance of LT Equipments	Barangay	Barangay	LT Equipments maintained.	LT equipments maintained.	LT equipments maintained.	Brgy.	2	2	2	6
PEACE & ORDER PROG. / SERVICES										
• Maintenance of Peace & Order	Barangay	Mun.	Equipments purchase for Brgy. Tanod used	Purchase of Equipments for Brgy. Tanod.	Equipments for Brgy. Tanod maintained	Mun.	1.5			1.5
• Maintenance of Brgy. Outpost	Barangay	Barangay	Brgy. Outpost maintained	Brgy. Outpost maintained	Brgy. Outpost maintained	Brgy.		2	2	
Sangguniang Kabataan (SK) Prog. / Services										
• SK Hall Renovation	Barangay	Barangay	SK Hall renovated.	Renovation of SK Hall.	SK Hall maintained	10% SK Fund	40			40
• Installation of Tiles	Barangay	Barangay	Tiles for SK Hall Installed	Installation of Tiles for SK Hall.	Installation of Tiles for SK Hall.	10% SK Fund	20			20

SECTOR: SOCIAL SERVICES

PROGRAM/PROJECT/ACTIVITY DESCRIPTION	IMPLEMENTING OFFICE/ AGENCY	EXPECTED OUTPUTS	FUNDING SOURCE	SCHEDULE OF IMPLEMENTATION/COST (000)
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(1)						(7)	2015 (8)		
	LEAD (2)	SUPPORT (3)	2014 (4)	2015 (5)	2016 (6)				
DAY CARE PROGRAM & SERVICES									
• Maintenance of Day Care Center	Barangay	Mun./Prov'l	Day Care Center maintained	Day Care Center maintained	Day Care Center maintained	Mun./Prov'l	1.5		1.5
HEALTH & NUTRITION PROGRAM & SERVICES									
• Maintenance of BNP	Barangay	Municipal	Brgy. Nutrition Post (BNP) maintained.	Brgy. Nutrition Post (BNP) maintained.	BNP maintained	GF/Mun./Prov'l	9.8		9.8
• Maintenance of BHC	Barangay	Barangay	Brgy. Health Center maintained.	Brgy. Health Center maintained.	Brgy. Health Center maintained.	GF	9.8		9.8
Sangguniang Kabataan (SK) Prog. / Services									
• Repainting & Repairing of Basketball Court floor & Lighting System	Barangay	Barangay	Lm of Basketball Court repaired & repainted. No. of post and Lightbulb for Lighting System of Basketball Court maintained.	Basketball Court maintained.	Basketball Court maintained.	10% SK FUND	10.2		10.2
• Maintenance of Computer	Barangay	Barangay	No. of Computer maintained.	Computer maintained.	Computer maintained.	10% SK FUND	2		2
• Construction of Flower Boxes	Barangay	Municipal	Flower Boxes constructed	Flower boxes constructed along the roadside of the Barangay.	Additional construction of flower boxes.	10% SK FUND	55		55
• Construction of Sitio Marker	Barangay	Municipal	Sitio Marker constructed	Sitio Marker constructed along the 7 Sitio's	Sitio Marker constructed along the 7 Sitio's	10% SK FUND	70		70
• Construction of Concrete/Steel Bench	Barangay	Prov'l	Mtr. of Concrete/Steel Bench constructed.	Concrete/Steel Bench constructed.	Concrete/Steel Bench maintained	10% SK FUND	50		50
DEVELOPMENT PROJECTS									
• Completion of Multi-Purpose Hall	Barangay	Mun./Prov'l	No. of Multi-Purpose Hall completed.	Multi-Purpose Hall completed.	Multi-Purpose Hall completed.	Brgy./Prov'l	81.3		81.3
• Conversion of Brgy. Stage to Brgy. Health Center	Barangay	Prov'l	No. of Brgy. Stage re-constructed.	Brgy. Stage re-constructed.	Brgy. Stage re-constructed.	Brgy./Prov'l	40		40
• Finishing of Drainage Canal	Barangay	Nat'l	Mtr. of Drainage Canal finished plastering.	Drainage Canal plastered.	Drainage Canal plastered.	Brgy./Prov'l/Nat'l	10		10



Pathway Concreting	Barangay	Mun/Prov'l	Km. of Pathway concreted	maintained.	maintained.				
Shouldering of Brgy. Road	Barangay	Mun./Prov'l	Km of Brgy. Road shouldered.	Brgy. Road shouldered.	Brgy. Road shouldered.	Brgy/Mun./Prov'l	100		
Construction of Bridge	Barangay	Prov'l/Nat'l	Mtr. of Bridge constructed.	Bridge constructed.	Bridge Constructed	Mun/Prov.	1000		
Construction of Brgy. Market	Barangay	Barangay	Brgy. Market constructed.	Brgy. Market constructed.	Brgy. Market constructed.	Brgy./Mun.,	50		1000
Construction of Service Canal	Barangay	Mun.Prov'l	Lm. of Service canal constructed.	Service Canal constructed.	Service Canal constructed.	Brgy/Mun.	80		80
Distribution of Plant Seedlings	Barangay	Municipal	Plant seedlings distributed	Plant seedlings distributed	Plants seedling distributed	Brgy./Mun.	10		10

repared by:

Christel S. Abarra
CHRISTEL S. ABARRA
 Barangay Secretary

Rommel S. Santiago
ROMMEL S. SANTIAGO
 COMMITTEE ON APPROPRIATION

Approved by:

Arthur F. Luha
ARTHUR F. LUHA
 Barangay Captain

MEDIUM TERM FRAMEWORK PLAN

(2014 – 2016)

ARTMENT / OFFICE: BARANGAY BANGANG

SECTOR: GENERAL PUBLIC SERVICES



CTOR AL GOALS	DEVELOP MENT THRUST	OBJECTIVES	DESIRED OUTCOME / PERFORMANCE INDICATOR	REQUIRED POLICIES/LEGIS LATION	PRIORITY PROGRAM / PROJECTS
		➤ To give good service ➤ To repair the I.T equipments & typewriter if it is unserviceable ➤ To change the equipments of Streetlights when damaged ➤ Beneficiary for the informal settlers & Victims of Calamity ➤ To renovate the SK Hall ➤ To install the tiles for SK Hall flooring	Well organized & comfortable Maintained the I.T equipments & typewriter. Street lighted & avoid accidents Restart a newlife SK Hall were comfortable Organized & beautify	Resolution Resolution Resolution Resolution Resolution Resolution	Maintenance of Brgy. Health Facilities Maintenance of I.T Equipments & Typewriter. Maintenance of Streetlights Purchase of Lot SK Hall Renovation Installation of Tiles

SECTOR: SOCIAL SERVICES

ECTOR AL GOALS	DEVELOP MENT THRUST	OBJECTIVES	DESIRED OUTCOME / PERFORMANCE INDICATOR	REQUIRED POLICIES/LEGIS LATION	PRIORITY PROGRAM / PROJECTS
		➤ To developed the ability of youth ➤ To give constituent other alternative livelihood ➤ To maintained the orderliness & cleanliness ➤ To sustain the health care & nutrition ➤ To repaint & repair	Active participation & promote unity of the youth Raise more fund & income for their family. Promote a healthy & cleaned environment Provide medical assistance & medicines/ Zero malnourished Convenience & organized.	Resolution Resolution Resolution Resolution Resolution	Sports Development Activities Livelihood Community Program Clean & Green Activities Health & Nutrition Prog. Repainting & Repairing of Basketball



	➤ To provide facilities suitable for celebrations, meetings of NGO's/PO's conducted	Accommodate large number of people Secure in different weather	Resolution	Court floor & Lighting System Completion of Multi-Purpose Hall
	➤ To construct facilities needed most	Designated Health Center when finished	Resolution	Conversion of Brgy. Health Center
	➤ To furnish the unfinished 40 meters. Drainage Canal situated along Sityo Bougainvillea	Control the flow of water	Resolution	Finishing of Drainage Canal Distribution of Plant Seedlings
	➤ To build Streetlights in all roadsides	Roadsides are all lighted	Resolution	Installation of Streetlights
	➤ To provide a better venue for any Sports events	Protected in any form of weather.	Resolution	Construction of Basketball Covered Court
	➤ To prevent soil erosion	Control the flow of water	Resolution	Construction of Protection Dike (Sitio Sampaguita)
	➤ To lessen the garbage dump	Segregate & dispose the garbage properly	Resolution	Construction of MRF
	➤ To provide comfort rooms in every household	Maintained the Sanitation & avoid illness like Schistomiasis	Resolution	Construction of Comfort Rooms for every Household
	➤ Provide designated place where evacuees can evacuate	Safe & secure the condition of the people in times of calamity.	Resolution	Construction of Evacuation Centers & Bedchambers
	➤ To prevent soil erosion	Control the flow of water	Resolution	Wrip-wrapping of Drainage Canal along Sityo St. And
	➤ To have portable stage used	Save limited space		Installation of Movable Stage
	➤ To accommodate large number of constituent	Comfortable & organized	Resolution	Construction of Second Floor for the following Brgy. Facilities (Day Care Center, Brgy. Health Center, SK Hall)

SECTOR: ECONOMIC SECTOR

SECTORAL GOALS	DEVELOPMENT THRUST	OBJECTIVES	DESIRED OUTCOME / PERFORMANCE INDICATOR	REQUIRED POLICIES/LEGISLATION	PRIORITY PROGRAM / PROJECTS
		➤ To improve the road	Ease travel	Resolution	Resealing of the Barangay Road
		➤ To improve farm - to - market road	Farm products transport fast nearby places	Resolution	Road Concreting

	➤ To concrete the Sitio Pathway ➤ To become broad & widen	Ease to pass by	Resolution	Pathway Concreting
	➤ To construct the Bridge ➤ To construct Brgy. Market	Provide alternative route to Provincial/Nautical Highway. Heavy Vehicles can pass by	Resolution	Shouldering of Road
	➤ To construct Service Canal	Provide Bagsakan center or buying station for any farm products	Resolution	Construction of Bridge
	➤ To have a communal garden (gulayan) or Fruit bearing trees	Used for flowing water in rice fields easily	Resolution	Construction of Brgy. Market
		Support the preparation of healthy foods	Resolution	Construction of Service Canal
				Distribution of Plant Seedlings
CONTINGENCY PROG. / PROJ. (Brgy. Disaster Risk Reduction Management Fund - 5% GF)				
				PRE-DISASTER PREPAREDNESS ACTIVITIES
	➤ To gather information about rescue & recovery in times of calamity	Have contingency plan for the adaptation measure, mitigation program from any kind of calamity	Resolution/Memo - Circular	Training & Seminar
	➤ To be used in times of calamity	Prepared & alert	Resolution	Purchase of Search & Rescue Equipments
	➤ Provide the basic needs of the evacuees	Support the basic needs & necessities of the evacuees	Resolution	Purchase of Relief Goods, Food Supply & Medicines
	➤ To generate equipments used in Evacuation Centers ➤ Used in fire explode ➤ To be used in warning signals	Lighted the dimmed area	Resolution	Acquisition of Generator w/ wires
		Saved undamaged properties & lives	Resolution	Acquisition of Mini Fire truck
		People are alert & prepared	Resolution	Purchase of Warning Device (Boka or Wangwang)
				POST - DISASTER PREPAREDNESS ACTIVITIES
	➤ To give materials on the affected families	Help affected families to build their damaged house	Resolution	Purchase of Materials

Prepared by:

CHRISTEL S. ABARRA
Barangay Secretary

ROMMEL S. SANTIAGO
Chairman, Comm. on Appropriation

Approved by:

ARTHUR F. LUHA
Barangay Captain



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY BANGBANG

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BANGBANG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY PULUNGAN NOONG IKA - 07 NG HUNYO, 2014, SA GANAP NA IKA- 1:30 NG HAPON.

MGA DUMALO:

EDNA L. RANILLO	-	Punong Barangay
VICKY O. LUHA	-	Kagawad
LUZVIMINDA L. IGPUARA	-	Kagawad
ROMMEL S. SANTIAGO	-	Kagawad
ROWENA L. SEÑO	-	Kagawad
DOROTELO S. SAGUID	-	Kagawad
PEDRO J. TORRES	-	Kagawad
JAIME V. LOLONG	-	Kagawad

DI-DUMALO:

RESOLUSYON BLG. 2014 - 044

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANGBANG NA KINUKUMPIRMA ANG *BDC RESOLUSYON BLG. 2014 - 002*, NA NAGRE-REALIGN NG PONDO NG DRAINAGE CANAL NA HALAGANG APATNAPU'T LIMANG LIBO ISANG DAAN AT PITUMPO'T LIMANG PISO (P45,175.00), NA MULA SA 20% DEV'T FUND NG TAONG 2013 AY MAILAAN SA "INSTALLATION OF STREET LIGHT.

SAPAGKAT, ang pinagpasyahang pagrerealign ng BDC na para sa Drainage Canal ay nararapat lamang na mailagay sa pagpapainstalasyon ng Street Light;

SAPAGKAT, ang street light ay isa din sa mga prayoridad na Proyekto ng barangay upang maiwasan ang anumang aksidente lalo't higit sa gabi;

SAPAGKAT, nakasalalay sa pondong ito ang katuparan ng pagpapainstalasyon ng street light para sa karagdagang pag-unlad ng aming barangay.

KUNG KAYA'T DAHIL DITO.....

IPINASYA tulad ng dito'y **PAGPAPASYA** ng Sangguniang Barangay ng Bangbang na kinukumpirma ang *BDC Resolusyon Blg. 2014-002*, na nagre-realign ng pondo ng Drainage Canal na halagang ay mailaan para sa "installation of Street light".

IPINASYA pa rin na agad ay malpadala sa kaukulang tanggapan ang sipl ng kapasyahan para sa kanilang kabatiran at pagpapasya.

Sa mungkahi ni **KGG. KGD. LUZVIMINDA L. IGPUARA** at pinangalawahan ni **KGG. KGD. PEDRO J. TORRES**, at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika- 07 ng Hunyo, 2014.

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

LUZVIMINDA L. IGPUARA
Kagawad

DOROTELO S. SAGUID
Kagawad

PEDRO J. TORRES
Kagawad

ROMMEL S. SANTIAGO
Kagawad
absent

JAIME V. LOLONG
Kagawad

Pinatutunayang wasto:

ESTRELLITA B. MAYO
Kalihim

Pinatutunayang ganap na
pinagpasyahan:

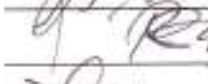
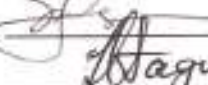
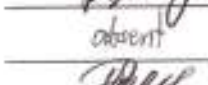
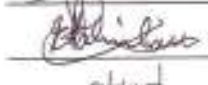
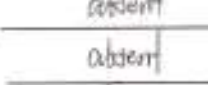
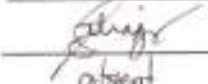
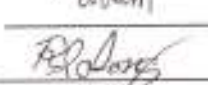
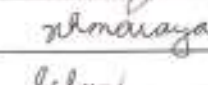
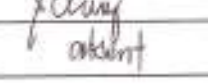
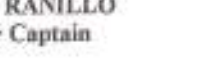
EDNA L. RANILLO
Punong Barangay

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY BANGBANG

ATTENDANCE

OFFICE OF THE SANGGUNIANG BARANGAY

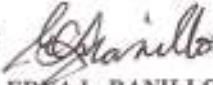
The following Barangay Development Council (BDC) Officials attended the Special Meeting on
June 07 2014 at 1:00 A.M/P.M.

NAME:	DESIGNATION:	SIGNATURE:
1. EDNA L. RANILLO	Barangay Chairman	
2. VICKY O. LUHA	Councilor	
3. LUZVIMINDA L. IGPUARA	Councilor	
4. ROMMEL S. SANTIAGO	Councilor	
5. ROWENA L. SEÑO	Councilor	
6. DOROTEO S. SAGUID	Councilor	
7. JAIME V. LOLONG	Councilor	
8. PEDRO J. TORRES	Councilor	
9. BIENVENIDO S. LUARCA	NGO Rep./ Pres. I.A.	
10. ELSA L. HALIMBAWA	NGO Rep./Religious Group	
11. ROSELA S. LAYRON	NGO Rep./BHW Pres.	
12. ARACELI C. LAYRON	NGO Rep./ Pres. S.C	
13. DONNA H. SANTIAGO	NGO Rep./ Vice Pres. PTA	
14. MARY ANN MANLISES	NGO Rep./ Vice Pres. RIC	
15. ROMEO S. LOLONG	NGO Rep./ Lupon Pres.	
16. NOEMI H. MARAYAN	NGO Rep./ BNS	
17. MARIBEL S. DE CHAVEZ	NGO Rep./ DCW	
18. EUGENE P. CAHILIG	NGO Rep./ B.T. Chief	

Attested by:


ESTRELLA B. MAYO
Barangay Secretary

Approved by:


EDNA L. RANILLO
Barangay Captain



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY BANGBANG

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANGBANG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY PULUNGAN NOONG IKA- 07 NG HUNYO, 2014, SA GANAP NA IKA- 1:00 NG HAPON.

MGA DUMALO:

EDNA L. RANILLO	-	Punong Barangay
VICKY O. LUHA	-	Kagawad
LUZVIMINDA L. IGPUARA	-	Kagawad
ROMMEL S. SANTIAGO	-	Kagawad
ROWENA L. SEÑO	-	Kagawad
DOROTEO S. SAGUID	-	Kagawad
JAIME V. LOLONG	-	Kagawad
PEDRO J. TORRES	-	Kagawad
ELSA L. HALIMBAWA	-	Member/Religious Group
BIENVENIDO S. LUARCA	-	Member/ Pres. I.A
EFREN S. LAYRON	-	Member/
NOEMI H. MARAYAN	-	Member/BNS
DONNA H. SANTIAGO	-	Member/Vice Pres. PTA
ROMEO S. LOLONG	-	Member/Lupon Pres.

RESOLUSYON BLG. 2014-002

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANGBANG NA MAREALIGN ANG PONDO NG 20% DEV'T FUND NG DRAINAGE CANAL, NA MULA SA CONTINUING FUND NG TAONG 2013 NA NAGKAKAHALAGA NG APATNAPU'T LIMANG LIBO ISANG DAAN AT PITUMPO'T LIMANG PISO (P45,175.00), NA ITO AY ILALAAAN PARA SA STREET LIGHT.

SAPAGKAT, batay sa maingat at masusing pagtalakay sa mga proyekto, programa at gawain, napagpasyahan ng BDC na mai-realign ang nabanggit na pondo para sa pagpapainstalasyon ng Street Light;

SAPAGKAT, may mga bahagi ng kalsada sa aming barangay na kaylangang malagyan ng ilaw upang maiwasan ang anumang aksidente;

SAPAGKAT, ang pagrere-align lamang sa pondo ng Drainage Canal ang tanging pondong mailalaan lamang upang mapalagyan ng mga street light ang mga madilim na lugar sa kalsada ng barangay;

KUNG KAYA'T DAHIL DITO.....

IPINASYA tulad ng dito'y **PAGPAPASYA** ng Barangay Development Council (BDC) ng Bangbang na marealign ang pondo ng 20% Dev't Fund ng Drainage Canal mula sa continuing fund ng taong 2013 na ilalaan para sa "Installation of Stret Light".

IPINASYA pa rin na agad ay maipadala sa kaukulang tanggapan ang sipi ng kapasyahan para sa kanilang kabatiran at pagpapasya.

Sa mungkahi ni KGG, BDC Member **ELSA L. HALIMBAWA** at pinangalawahan ni KGG, BDC Member **ROMEO S. LOLONG** at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika- 07 ng HUNYO, 2014.

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

ELSA L. HALIMBAWA
BDC Member

NOEMI H. MARAYAN
BDC Member

Pinatutunayang wasto:

ESTRELITA B. MAYO
Kalihim

LUZVIMINDA L. IGPUARA
Kagawad

DOROTEO S. SAGUID
Kagawad

BIENVENIDO S. LUARCA
BDC Member

DONNA H. SANTIAGO
BDC Member

ROMMEL S. SANTIAGO
Kagawad

PEDRO J. TORRES
Kagawad

EFREN S. LAYRON
BDC Member

ROMEO S. LOLONG
BDC Member

Pinatutunayang ganap na
pinagpasyahan:

EDNA L. RANILLO
Punong Barangay/BDC Chairman