



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 232-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 02 FOR CY 2014 OF BARANGAY BANGBANG, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 02, SERIES OF 2014.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 02, Series of 2014 of Barangay Bangbang, Pinamalayan, Oriental Mindoro appropriating the amount of Php 73,941.00 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 this effectivity, however to the following conditions, to wit.

1. Disbursement and payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
2. The appropriation 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 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;
4. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have duly elected and qualified and access to SK Funds shall be accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
5. Be it emphasized, that the 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 subjected 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 Regulation (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.

NOW THEREFORE:

On motion of Coun. Arnoldo M. Madrid and seconded by all SB Member present -



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

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RESOLVE as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 02 for CY 2014 of Barangay Bangbang, this municipality as embodied in their Appropriation Ordinance No. 02, series of 2014.

ADOPTED UNANIMOUSLY this 18th day of December 2014.

HON. RODOLFO M. MAGSINO
Member

HON. LEONARDO L. PEDRAZA
Member

HON. JOSEPH T. RODIL
Member

HON. ARNOLDO M. MADRID
Member

HON. JEOFFREY PAUL A. UMBAO
Member

HON. NORMAN J. JACINTO
ABC President, Member

Attested:

CELSO M. JAMIG, JR.
Secretary to the Sanggunian

Certified Correct:

HON. ARNEL G. ABRENICA
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

December 04, 2014

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

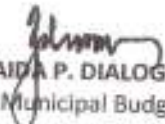
Your Honors:



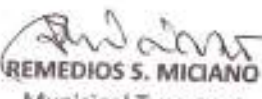
It appears in our preliminary review of the **Barangay Supplemental Budget No. 02, series of 2014 of Barangay Bangbang, Pinamalayan, Oriental Mindoro** and approved under Appropriation Ordinance No 02, appropriating the total amount of **Php 73,941.00**, that it has substantially complied with the budgeting requirements of RA 7160 and other budgeting rules and regulations. This budget may therefore be declared operative and in effect as of the date fixed in the Appropriation Ordinance for its approval subject, however, to the following conditions, to wit:

1. Disbursement and payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
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.


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant

Very Truly Yours,

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



"AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 02 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. 14-02, 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:

Additional IRA (June to December 2014).....P 73,941.00

Total available for Appropriation

P 73,941.00

Section IV. APPROPRIATION: The amount of P 73,941.00 and representing Additional IRA (June to December 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. PERSONAL SAVINGS

1. YEAR END BONUS.....P 27,874.00

- a. Punong BarangayP 3,984.00 ✓
- b. 7 Kagawad..... 16,723.00
- c. Treasurer..... 2,389.00 ✓
- d. Secretary..... 2,389.00
- e. S. K. 2,389.00

B. Maintenance & Other Operating Expenses

- 1. Electricity ExpensesP 13,000.00
- 2. Travelling Expenses.....P 1,986.00
- 4. Insurance Expenses.....P 2,202.00
- 5. Annual DuesP 3,000.00

SPECIAL PURPOSE APPROPRIATIONS

C. 20% DEVELOPMENT FUNDS

Completion of Multi- purpose HallP 14,788.00

D. 10% SK-FUNDS.....P 7,394.00

E. 5% BDRRMC FUNDS

70% ALLOCATIONS

Purchase of BDRRMC Equipments.....P 2,588.00

30% ALLOCATIONS

Purchase of MaterialsP 1,109.00

TOTAL APPROPRIATIONP 73,941.00

[Handwritten signatures and initials at the bottom of the page]

SPECIAL PURPOSE APPROPRIATIONS

Section V. 20% DEVELOPMENT FUNDS: The amount of P 14,788.00 representing the 20% Development Funds is hereby programmed to the following projects.

COMPLETION OF MULTI-PURPOSE HALL.....P 14,788.00

Section VI. 10% SK Fund. The amount of P 7,394.00 representing 10% SK Fund is hereby programmed for the following:

MAINTENANCE OF BASKETBALL COURT..... P 7,394.00

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.

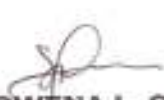
Section VII. EFFECTIVITY: This ordinance shall take effect upon approval.

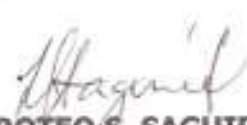
Approved this 24TH day of NOVEMBER 2014 upon motion by KGD. ROWENA L. SENO and seconded by KGD. ROMMEL S. SANTIAGO and by all members present.


VICKY O. LUHA
Kagawad

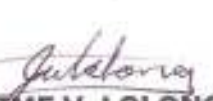

LUZVIMINDA L. IGPUARA
Kagawad


ROMMEL S. SANTIAGO
Kagawad


ROWENA L. SENO
Kagawad


DROTEO S. SAGUID
Kagawad

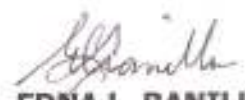

PEDRO J. TORRES
Kagawad


JAIME V. LOLONG
Kagawad

Attested:


ESTRELITA B. MAYO
Kalihim

Approved:


EDNA L. RANILLO
Punong Barangay

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		
3.O Additional IRA (January-May 2014)		P 73,941.00
4.O Others		
Total Estimated Income		<u>P 73,941.00</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.

NOVEMBER 24, 2014
Date

Jenny A. Selda
JENNY A. SELDA
Barangay Treasure

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
	Additional Appropriation Personal Savings	YEAR END BONUS		27,874.00
		Punong Barangay	3,984.00	
		7 Kagawad	16,723.00	
		Treasurer	2,389.00	
		Secretary	2,389.00	
BARANGAY BANGBANG	Additional appropriation-MOOE	S.K	2,389.00	
		Electricity expenses		P 13,000.00
		Travelling expenses		P 1,986.00
		Annual Dues		P 3,000.00
		Insurance expenses		P 2,202.00
SPECIAL	PURPOSE	APPROPRIATIONS		
20% DEV'T	Additional appropriations for the implementation of development projects-20% Dev't	Completion of Multi- Purpose Hall		P 14,788.00
10% SK-FUNDS	Additional appropriations for the implementation of development projects-10%SK-Funds	Maintenance of Basketball Court		P 7,394.00
5% BDRRMC	Additional appropriation-5% BDRRMC			
		70% ALLOCATION		
		Purchase-BDRRMC equipments		P 2,588.00
		30% ALLOCATION		
		Purchase of materials		P 1,109.00
			GRAND TOTAL	P 73,941.00

Prepared by:

Jelda
JENNY A. SELDA
Barangay Treasurer

Approved by:

Edna L. Ranillo
EDNA L. RANILLO
Barangay Chairman

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



**ADDITIONAL IRA
(JUNE TO DECEMBER 2014)**

CY 2014	ACTUAL IRA	ESTIMATED IRA	INCREASE
JUNE	P 92,360.00	P 81,797.00	P 10,563.00
JULY	P 92,360.00	P 81,797.00	P 10,563.00
AUGUST	P 92,360.00	P 81,797.00	P 10,563.00
SEPTEMBER	P 92,360.00	P 81,797.00	P 10,563.00
OCTOBER	P 92,360.00	P 81,797.00	P 10,563.00
NOVEMBER	P 92,360.00	P 81,797.00	P 10,563.00
DECEMBER	P 92,360.00	P 81,797.00	P 10,563.00
TOTAL	P 646,520.00	P 572,579.00	73,941.00

Prepared by:


JENNY A. SELDA
Barangay Treasurer

Approved by:


EDNA L. RANILLO
Barangay Chairman



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



TANGGAPAN NG SANGGUNANG KABATAAN

SIPI SA KATITIKAN NG PAGPUPULONG NG KATIPUNAN NG MGA KABATAAN (TASK FORCE) NG BANGBANG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY PULUNGAN NOONG IKA - 17 NG NOBYEMBRE, 2014 SA GANAP NA IKA- 5:00 NG HAPON.

MGA DUMALO:	EDNA L. RANILLO	-	Punong Barangay
	ROWENA L. SEÑO	-	Kagawad (Chairman on Sports)
	CRISAH MAY M. MAUPAY	-	Member
	JEROME LAYRON	-	Member
	DATSON L. FABUNAN	-	Member
	JERRY G. SELDA	-	Member
	EMMANUEL H. DIÑO	-	Member
	CRISTINE MELO	-	Member

RESOLUSYON BLG. 2014 - 001

RESOLUSYONG PINAGTIBAY NG YOUTH DEVELOPMENT TASK FORCE NG BARANGAY BANGBANG, PINAMALAYAN, SILANGANG MINDORO NA MAILAAN ANG 10% SK FUND MULA SA INCREASE NG IRA (JUNE-DEC. 2014) NA NAGKAKAHALAGA NG P7,394.00 PARA SA MAINTENANCE NG BASKETBALL COURT.

SAPAGKAT, nakasalalay sa increase IRA ng barangay ang proyektong ito para magamit sa ganitong mga pangangailangan;

SAPAGKAT, kaylangan ng mga Kabataan ang pondong ito para sa pagmimintina ng basketball court;

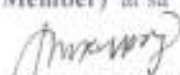
SAPAGKAT, may pondong mapagkukunan mula sa 10% SK Fund ng barangay para sa ganitong pagawain.

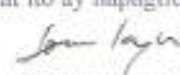
KUNG KAYA'T DAHIL DITO.....

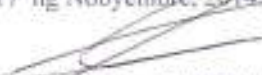
IPINASYA tulad ng dito'y PAGPAPASYA ng Youth Development Task Force ng Bangbang na humihiling sa Barangay Development Council, na mamailaan ang 10% SK Fund mula sa increase ng IRA (June-Dec.2014) na nagkakahalaga ng P7,394.00 para sa Maintenance ng Basketball Court.

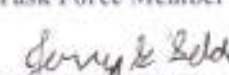
IPINASYA pa rin na agad ay maipadala sa kaukulang tanggapan ang sipi ng kapeyahan para sa kanilang kabatiran at pagpapasya.

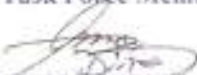
Sa mungkahi ni JEROME LAYRON, at pinangalawahan ni DATSON L. FABUNAN (Task Force Member) at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika -17 ng Nobyembre, 2014

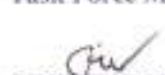

CRISAH MAY M. MAUPAY
Task Force Member


JEROME LAYRON
Task Force Member

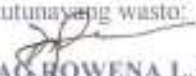

DATSON L. FABUNAN
Task Force Member


JERRY G. SELDA
Task Force Member


EMMANUEL H. DIÑO
Task Force Member


CRISTINE MELO
Task Force Member

Pinatutunayang wasto:


KAG ROWENA L. SEÑO
Committee Chairman on Sports

Pinatutunayang ganap
na pinagpasyahan:


EDNA L. RANILLO
Punong Barangay



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 BARANGAY BANGBANG, PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY-PULUNGAN NOONG IKA-18 NG ~~NOBYEMBRE~~ 2014, SA GANAP NA IKA-1:30 NG HAPON.

MGA DUMALO: EDNA L. RANILLO

VICKY O. LUHA
LUZVIMINDA L. IGPUARA
ROMMEL S. SANTIAGO
ROWENA L. SEÑO
DOROTEO S. SAGUID
JAIME V. LOLONG
PEDRO J. TORRES
ROSELA S. LAYRON
BIENVENIDO S. LUARCA
ARACELI C. LAYRON
ROMEO S. LOLONG
NOEMI H. MARAYAN
MARIBEL S. DE CHAVEZ

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
NGO Rep./Pres. BHW
NGO Rep./Pres. I.A
NGO Rep./Pres. S.C
NGO Rep./Pres. Lupon
NGO R EP./BNS
NGO R EP./DCW

RESOLUSYON BLG. 2014-79

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY BANGBANG, PINAMALAYAN, SILANGANG MINDORO NA MAILAAN SA INCREASE NG IRA (JUNE-DEC. 2014), ANG 10% SK FUND NA MAY HALAGANG P7,394.00 AY PARA SA MAINTENANCE NG BASKETBALL COURT, AT ANG HALAGANG P66,547.00 NAMAN AY MAILAAN PARA SA IBA PANG MGA PROYEKTO, AKTIBIDAD, AT GAWAIN NG BARANGAY PARA SA TAONG 2014.

SAPAGKAT, sa increase ng IRA sa buwan ng Hunyo-Disyembre, 2014 nakasalalay ang iba pang mga Proyekto, gawain, aktibidad na hindi naisama sa taong 2014

SAPAGKAT, ang mga nabanggit na proyekto/pagawain/programa ay nararapat lamang na maponduhan ng Sangguniang Barangay na kaylangang maisakatuparan ngayong taong 2014;

SAPAGKAT, malaking tulong ito para sa mga opisyaes gayundin ng mga proyektong nabanggit para sa ikauunlad ng barangay.

KUNG KAYA'T DAHIL DITO ...

IPINASYA tulad ng dito'y PAGPAPASYA, ng Barangay Development Council na nagpapaaprubu sa Sangguniang Barangay na ang mga halagang nabanggit sa itaas na mula sa increase ng IRA sa buwan ng June-Dec. 2014 ay mailaan para sa mga Proyekto/Gawain/Aktibidad ng barangay para sa taong 2014.

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

Sa mungkahi ni KGG, BDC Member NOEMI H. MARAYAN at pinangalawahan ni KGG, KAG DOROTEO S. SAGUID, at sa pagsang-ayon ng lahat ito ay napaglibay ngayong ika-18 ng ~~NOBYEMBRE~~ 2014.

PINAGTIBAY NG LAHAT:

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

PEDRO J. TORRES
Kagawad

ARACELI S. LAYRON
BDC Member

LUZVIMINDA L. IGPUARA
Kagawad

DOROTEO S. SAGUID
Kagawad

ROSELA S. LAYRON
BDC Member

NOEMI H. MARAYAN
BDC Member

MARIBEL S. DE CHAVEZ
BDC Member

ROMMEL S. SANTIAGO
Kagawad

JAIME V. LOLONG
Kagawad

BIENVENIDO S. LUARCA
BDC Member

ROMEO S. LOLONG
BDC Member

Pinatutunayang wasto:

ESTRELITA B. MAYO
Kalihim ng Barangay

Pinatutunayang ganap
na pinagpasyahan;

EDNA L. RANILLO
Punong Barangay



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Bayan ng Pinamalayan
BARANGAY BANGBANG



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY BANGBANG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY-PULUNGAN NOONG IKA-19 NG NOBYEMBRE, 2014, SA GANAP NA IKA-3:00 NG HAPON.

MGA DUMALO:

EDNA L. RANILLO
VICKY O. LUHA
LUZVIMINDA L. IGPUARA
ROMMEL S. SANTIAGO
ROWENA L. SEÑO
DOROTEO S. SAGUID
JAIME V. LOLONG
PEDRO J. TORRES

Punong Barangay
Kagawad
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Kagawad

RESOLUSYON BLG. 2014-080

KAPASIYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAY NA KINUKUMPIRMA ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC), NA MAILAAN SA INCREASE NG IRA (JUNE-DEC. 2014) ANG 10% SK DEV'T FUND NA HALAGANG P7,394.00 AY PARA SA MAINTENANCE NG BASKETBALL COURT.

SAPAGKAT, sa increase ng IRA ng buwan ng Hunyo-Disyembre, 2014 nakasalalay ang pagpapalabas ng pondo para magamit sa maintenance ng basketball court;

SAPAGKAT, kaylangan din ng barangay na ang Basketball court ay mamintina ang kaayusan dahil sa ito ay laging gamit ng mga kabataan;

SAPAGKAT, malaking tulong ang increase ng IRA para sa ganitong mga pangangailangan.

KUNG KAYA'T DAHIL DITO ...

IPINASYA tulad ng dito'y **PAGPAPASYA**, ng Sangguniang Barangay na kinukumpirma ang 10% SK Development Fund na halagang P7,394.00 ay mailaan para sa maintenance ng Basketball Court.

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

Sa mungkahi ni KGG. KAG. DOROTEO S. SAGUID at pinangalawahan ni KGG. KAG. LUZVIMINDA L. IGPUARA, at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika-19 ng Nobyembre, 2014.

PINAGTIBAY NG LAHAT:

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

LUZVIMINDA L. IGPUARA
Kagawad

DOROTEO S. SAGUID
Kagawad

PEDRO J. TORRES
Kagawad

ROMMEL S. SANTIAGO
Kagawad

JAIME V. LOLONG
Kagawad

Pinatutunayang wasto:

ESTRELITA B. MAYO
Kalihim ng Barangay

Pinatutunayang ganap
na pinagpasyahan;

EDNA L. RANILLO
Punong Barangay



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



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPi SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BUMBONG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY PULUNGAN NOONG IKA-14 NG NOBYEMBRE, 2014 SA GANAP NA IKA-130 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
PEDRO J. TORRES	-	Kagawad
JAIME V. LOLONG	-	Kagawad

RESOLUSYON BLG. 2014-083

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BUMBONG, NA MAPALITAN ANG MGA DATING ITINALAGANG YOUTH DEVELOPMENT TASK FORCE NA ANG ITALAGA AY SINA; EMMANUEL H. DIÑO BILANG KAPALIT NI JAZPHER HALIMBAWA, JERRY G. SELDA NAMAN BILANG KAPALIT NI RENZO M. BRIONES, AT SI JEROME LAYRON KAPALIT NI JOSEPH SELDA, CRISAH MAY M. MAUPAY AY KAPALIT NAMAN NI AR-AR S. JAMBALOS.

SAPAGKAT, ang mga dating itinalagang Task Force na sina Jazpher Daryl Halimbawa, Renzo M. Briones, Ar-Ar S. Jambalos at Joseph M. Selda ay hindi aktibo na gumanap sa kanilang tungkulin at ang iba ay wala na dito at may kanyang trabaho na;

SAPAGKAT, ang Sangguniang Barangay ay nagkasundo na palitan ang mga dating Task Force na hindi aktibo at itilaga ang mga kabataan na nandito lamang sa barangay na aktibong gaganap ng kanilang gawain bilang Task Force;

SAPAGKAT, sila ang mga kabataang nasa tamang mga edad mula 15 hanggang 17 taong gulang upang maging myembro ng Task Force;

SAPAGKAT, sila ang mga kabataang may abilidad at maayos na namumuhay at matagal ng naninirahan sa barangay upang sila ang itilaga para maging kinatawan ng Youth Development Task Force ng barangay.

KUNG KAYA'T DAHIL DITO.....

IPINASYA tulad ng dila'y PAGPAPASYA ng Sangguniang Barangay na ang mga pangalan ng mga kaabatsan na nabanggit sa itaas ang siyang maging kapalit na kinatawan para sa Katipunan ng mga Kabataan sa barangay.

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

Sa mungkahi ni KGG. KGD, ROWENA L. SEÑO, Comm. Chairman on Finance and Sports, at pinangalawahan ni KGG. KGD. ROMMEL S. SANTIAGO, at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika-14 ng Nobyembre, 2014.

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

Pinalatunayang wasto:

ESTRELLITA S. MAYO
Kagawad

LUZVIMINDA L. IGPUARA
Kagawad

DOROTEO S. SAGUID
Kagawad

PEDRO J. TORRES
Kagawad

ROMMEL S. SANTIAGO
Kagawad

JAIME V. LOLONG
Kagawad

Pinalatunayang ganap
na pinagpasyahan:

EDNA LAYRON RANILLO
Punong Barangay



**CY 2015 Annual Investment Program (AIP) /FFS
By Program/Project/Activity by Sector
As of May ,2014**

Barangay **BANGBANG**, Municipality of Pinamalayan

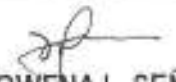
AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		Funding Source	AMOUNT (in thousand pesos)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
GENERAL PUBLIC SERVICES SECTOR											
	Barangay Governance Program/Services										
1000-1-1	Hon. of Brgy. Utility (Web Operator)	Barangay	Jan.	Dec.	No. of Hon. for Brgy. Utility paid	1	FFS	25,284.00			25,284.00
1000-1-4	Year-End Bonus	Barangay	Dec.	Dec.	No. of Brgy. Officials provided w/ Year-End Bonus.	11	FFS	24,583.00			24,583.00
1000-1-13	Medical Benefits	Barangay	Jan.	Dec.	No. of Brgy. Officials provided with Medical Benefits	11	FFS		5,000.00		5,000.00
SUB - TOTAL								49,867.00	5,000.00		54,867.00
M. O. O. E											
1000-1-18	Training & Seminar	Barangay	March	June	No. of Brgy. Officials attended to Training & Seminar on Good Governance, Budgeting & etc.	11	FFS		100,000.00		100,000.00
1000-1-19	Water Expenses	Barangay	Jan.	Dec.	No. of Months for water bill paid	12	FFS		4,000.00		4,000.00
1000-1-20	Cable Expenses	Barangay	Jan.	Dec.	No. of Months for Cable bill paid	12	FFS		3,600.00		3,600.00
	Other Operating Expenses										
1000-1-21	Lakbay Aral	Barangay	Jan.	Nov.	No. of Brgy. Officials attended on Lakbay Aral conducted.	11	FFS		150,000.00		150,000.00
1000-1-18	Securing & Surveying of Land Title	Barangay	Jan.	Dec.	No. of Land Title to be secure & survey	1	FFS		100,000.00		100,000.00
1000-1-22	Acquisition of Furniture & fixtures, and Kitchen equipments.	Barangay	June	June	No. of furniture & fixtures and kitchen equipment purchase	10	FFS		200,000.00		200,000.00
1000-1-23	Uniform of Brgy. Officials	Barangay	Jan.	Jan.	No. of uniform for Brgy. Officials purchase	11	FFS		30,000.00		30,000.00
1000-1-24	Acquisition of CCTV Camera	Barangay	Jan.	Dec.	No. of CCTV camera purchased	18	FFS		500,000.00		500,000.00
1000-1-25	Purchase of Tent	Barangay	Jan.	Feb.	No. of Tent purchased	8	FFS		60,000.00		60,000.00
1000-1-26	Maintenance of Streetlights	Barangay	Jan.	Dec.	Km. & No. of post of Streetlight installed	2 & 40	FFS		80,000.00		80,000.00
1000-1-27	Maintenance of Multi-Purpose Hall	Barangay	Sept.	Oct.	No. of Multi-Purpose Hall maintained	1	FFS		100,000.00		100,000.00
1000-1-28	Installation of Cabinets	Barangay	n.	June	No. of Cabinets for Multi-P. Hall & SK Hall installed	2	FFS		50,000.00		50,000.00

1000-1-29	INTERNET Subscription	Barangay	Jan.	Dec.	No. of Internet Subscription for Computer installed	5	FFS	50,000.00	50,000.00
					No. of Months for internet subscription paid	12	FFS	12,000.00	12,000.00
1000-1-30	Commutation of Leave Credit	Barangay	Jan.	Dec.	No. of Brgy. Officials benefited with Leave Credit	11	FFS		
1000-1-31	Maintenance of I.T equipments (Computer/Printer)	Barangay	Jan.	Dec.	No. of I.T equipment maintained	2	FFS	20,000.00	20,000.00
1000-1-32	Construction of Divider for Brgy. Health Center	Barangay	Jan.	June	Mtr. of Divider for Brgy. Health Center constructed	3	FFS	90,000.00	90,000.00
SUB - TOTAL								1,849,600.00	1,849,600.00
P / P / A's									
1000-1-33	Acquisition of Filing Cabinet	Barangay	Sept.	Nov.	No. of Filing Cabinet purchased	4	FFS	50,000.00	50,000.00
1000-1-34	Acquisition of Steel Chair	Barangay	May	June	No. of Steel Chairs purchased	25	FFS	60,000.00	60,000.00
1000-1-35	Acquisition of Grass Cutter	Barangay	Feb.	Feb.	No. of Grass Cutter purchased	2	FFS	30,000.00	30,000.00
1000-1-36	Acquisition of Garbage Truck	Barangay	April	May	No. of Garbage Truck purchased	1	FFS	500,000.00	500,000.00
1000-1-37	Acquisition of Ambulance	Barangay	Jan.	Feb.	No. of Ambulance purchased	1	FFS	500,000.00	500,000.00
1000-1-38	Acquisition of Multicab	Barangay	Oct.	Dec.	No. of Multicab purchased	1	FFS	300,000.00	300,000.00
SUB - TOTAL								1,440,000.00	1,440,000.00
	PEACE & ORDER PROG./SERVICES								
1000-2-2	Maintenance of Peace & Order	Barangay	Jan.	March	No. of equipments for Brgy. Tanod purchased	20	FFS	15,000.00	15,000.00
1000-2-3	Purchase of Brgy. Patrol Vehicle	Barangay	Jan.	April	No. of Brgy. Patrol Vehicle purchased	5	FFS	600,000.00	600,000.00
Social Services Sector									
	Education & Manpower Development								
	Day Care Program & Services								
3000-100-1-2	Maintenance of Day Care Center	Barangay	Jan.	Dec.	No. of Day Care Center maintained	1		10,000.00	10,000.00
SUB - TOTAL								625,000.00	625,000.00
	Sangguniang Kabataan (SK) Prog. / Services								
3000-400-2-2	Infrastructure Project Installation of Fiber Glass Ringboard	Barangay SK Gov't	Jan.	Jan.	No. of Fiber Gass for Ringboard installed	2	FFS	15,000.00	15,000.00
3000-400-2-3	Additional Construction of Concrete Bench	Barangay SK Gov't	Jan.	Feb.	Mtr. Of Concrete Bench constructed	20	FFS	15,000.00	15,000.00
SUB - TOTAL								30,000.00	30,000.00
	DEVELOPMENT PROJECTS								
	Social Services								
3000-400-6-1	Construction of Second Floor for the following Brgy. Facilities (Day Care Center, Brgy. Health Center, SK Hall)	Barangay	Jan.	Dec.	No. of Brgy. Facilities constructed a Second Floor	3	FFS	5,000,000.00	5,000,000.00
3000-400-7-1	Construction of Movable Stage	Barangay	June	Oct.	No. of Movable Stage	1	FFS	50,000.00	50,000.00

3000-400-8-1	Construction of Basketball Covered Court	Barangay	Jan.	Dec.	constructed	30x25	FFS			2,000,000.00	2,000,000.00
3000-400-9-1	Construction of Protection Dike (Sitio Daisy)	Barangay	June	Dec.	Mtr. of Protection Dike constructed	5	FFS			50,000.00	50,000.00
3000-400-10-1	Construction of MRF	Barangay	May	June	MRF constructed	1	FFS			30,000.00	30,000.00
3000-400-11-1	Construction of Comfort Rooms for every Household	Barangay	Jan.	Dec.	No. of Comfort Rooms for every household constructed	55	FFS			100,000.00	100,000.00
3000-400-12-1	Construction of Barangay Nutrition Post (BNP)	Barangay	April	July	No. of Brgy. Nutrition Post (BNP) constructed	1	FFS			50,000.00	50,000.00
Economic Services											
8000-1-3	Pathway Concreting	Barangay	April	May	No. of Sitio pathway constructed	7	FFS			200,000.00	200,000.00
8000-1-4	Road Coating/Sealing	Barangay	Sept.	Oct.	Km. of Barangay Road coated/sealed	3	FFS			100,000.00	100,000.00
8000-1-5	Gate Marker Constructed	Barangay	Jan.	Feb.	No. of Gate Marker constructed	1	FFS			50,000.00	50,000.00
8000-1-6	Construction of Bridge	Barangay	Jan.	Dec.	Mtr. Of Bridge constructed	20	FFS			5,000,000.00	5,000,000.00
8000-1-7	Road Widening	Barangay	June	Dec.	Km. of Brgy. Road widen	3	FFS			300,000.00	300,000.00
8000-1-8	Construction of Brgy. Market	Barangay	Jan.	May	No. of Brgy. Market constructed	1	FFS			50,000.00	50,000.00
		SUB - TOTAL								12,980,000.00	12,980,000.00
GAD Program & Services (5% GAD)											
General Public Services											
1000-9-1	Installation of Potable Water	Barangay	June	October	No. of Potable Water installed	1	FFS		25,000.00		25,000.00
1000-10-1	Purchase of Monoblock Chairs & Tables for Brgy. Nutrition Post (BNP)	Barangay	Sept.	Sept.	No. of Monoblock Chairs & Tables for BNP purchased	30 & 5	FFS			20,000.00	20,000.00
1000-11-1	Purchase of Detecto Weighing Scale	Barangay	March	April	No. of Detecto Weighing Scale purchased	1	FFS			15,000.00	15,000.00
1000-12-1	PABASA Program	Barangay	March	May	No. of parents beneficiaries	20	FFS		40,000.00		40,000.00
		SUB - TOTAL							65,000.00	35,000.00	100,000.00
CONTINGENCY PROG. /PROJ. (Brgy. Disaster Risk Reduction Management Fund- 5% GF)		Barangay									
PRE-DISASTER PREPAREDNESS ACTIVITIES											
3000-500-1-2	Purchase of Rescue Operation Equipment	Barangay	Jan.	Dec.	No. of Stretcher purchased No. of Rescue Bed purchased	1 5	FFS			30,000.00	30,000.00
		SUB - TOTAL								30,000.00	30,000.00
		TOTAL							49,867.00	2,544,600.00	14,515,000.00
										17,109,467.00	

Prepared by:

ESTRELLITA B. MAYO
Barangay Secretary


ROWENA L. SEÑO
Barangay Councilor
Chairman, Committee on Appropriation

Attested by:


EDNA L. RANILLO
Barangay Captain

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DDA STATEMENT HISTORY
 BANGBANG BRGY COUNCIL PINAMALAYAN
 BRGY BANGBANG PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102282
 Date Last Statement 09/30/14
 Date This Statement 10/03/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks Nbr	Other Debits Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
805927.39	9	252203.48	2	78120.12	631844.03

Date	Check Nbr	Amount	TP	Transaction Description	Balance
09/01	406236	1220.00	61	ENCASHMENT	804707.39
09/02	406235	9730.00	83	LOCAL ICC	794976.59
09/02	406233	69930.18	83	LOCAL ICC	725046.41
09/02	406234	130264.54	83	LOCAL ICC	594781.87
09/05		20.00	65	DM ORDINARY	594761.87
09/05		12302.04	66	DM AUTH TRANSFER	582459.83
09/08		73888.00	36	CM PYRL/OTHERS	656347.83
09/09	406237	7680.00	68	DEBIT CM-US	648667.83
09/10		4232.12	30	AUTH TRANSFER	652899.95
09/19	406217	1225.92	61	ENCASHMENT	651674.03
09/22	406238	19830.00	61	ENCASHMENT	631844.03

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

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DDA STATEMENT HISTORY
 BANGBANG BRGY COUNCIL PINAMALAYAN
 BRGY BANGBANG PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102282
 Date Last Statement 09/30/14
 Date This Statement 10/03/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks Nbr	Other Debits Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
805927.39	14	294683.45	6	98587.86	609831.80

Date	Check Nbr	Amount	TP	Transaction Description	Balance
09/22	406238	19830.00	61	ENCASHMENT	631844.03
09/24		18472.00	36	CM PYRL/OTHERS	650316.03
09/26	406244	1090.00	61	ENCASHMENT	649226.03
09/26	406243	2590.00	61	ENCASHMENT	646636.03
09/26	406241	33721.00	61	ENCASHMENT	612915.03
09/29		101.10	11	CASH DEPOSIT	613016.13
09/29		1420.00	11	CASH DEPOSIT	614436.13
09/30	406242	4984.04	83	LOCAL ICC	609452.09
09/30		94.93		TX FEDERAL TAX WITHHELD	609357.16
09/30		474.64	CR	10D INTEREST PAID	609831.80

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

*** STATEMENT HISTORY ***

Account 000-203-0000-2032102252

Date Last Statement 06/30/14

Date This Statement 07/04/14

*** POS Transactions ***

Debit	Check	Other Debits	Deposits	Other Credits	Ending Balance
30177.48	12	50000.00	1	73393.00	801415.00

Check	Amount	Transaction Description	Balance
	20.00	DE DE CASH	758447.48
	242.29	DE DE WITH TRANSFER	758205.19
408304	1028.10	DE DE CASH	754177.09
408305	1050.00	DE DE CASH	753127.09
408306	1580.00	DE DE CASH	751547.09
408307	1510.00	DE DE CASH	749037.09
408308	2050.00	DE DE CASH	746987.09
408309	1000.00	DE DE CASH	745987.09
408310	1000.00	DE DE CASH	744987.09
408311	500.00	DE DE CASH	744487.09
408312	500.00	DE DE CASH	743987.09

*** End POS-DEBIT ***

*** STATEMENT HISTORY ***

Account 000-203-0000-2032102252

Date Last Statement 06/30/14

Date This Statement 07/04/14

*** POS Transactions ***

Debit	Check	Other Debits	Deposits	Other Credits	Ending Balance
2487.48	10	120625.00	4	93878.40	731621.00

Check	Amount	Transaction Description	Balance
408313	500.00	DE DE CASH	801415.00
408314	500.00	DE DE CASH	783815.00
408315	500.00	DE DE CASH	783315.00
408316	500.00	DE DE CASH	778315.00
408317	500.00	DE DE CASH	773315.00
408318	500.00	DE DE CASH	768315.00
408319	500.00	DE DE CASH	763315.00
408320	500.00	DE DE CASH	758315.00
408321	500.00	DE DE CASH	753315.00
408322	500.00	DE DE CASH	748315.00
408323	500.00	DE DE CASH	743315.00
408324	500.00	DE DE CASH	738315.00
408325	500.00	DE DE CASH	733315.00
408326	500.00	DE DE CASH	728315.00
408327	500.00	DE DE CASH	723315.00
408328	500.00	DE DE CASH	718315.00
408329	500.00	DE DE CASH	713315.00
408330	500.00	DE DE CASH	708315.00
408331	500.00	DE DE CASH	703315.00
408332	500.00	DE DE CASH	698315.00
408333	500.00	DE DE CASH	693315.00
408334	500.00	DE DE CASH	688315.00
408335	500.00	DE DE CASH	683315.00
408336	500.00	DE DE CASH	678315.00
408337	500.00	DE DE CASH	673315.00
408338	500.00	DE DE CASH	668315.00
408339	500.00	DE DE CASH	663315.00
408340	500.00	DE DE CASH	658315.00
408341	500.00	DE DE CASH	653315.00
408342	500.00	DE DE CASH	648315.00
408343	500.00	DE DE CASH	643315.00
408344	500.00	DE DE CASH	638315.00
408345	500.00	DE DE CASH	633315.00
408346	500.00	DE DE CASH	628315.00
408347	500.00	DE DE CASH	623315.00
408348	500.00	DE DE CASH	618315.00
408349	500.00	DE DE CASH	613315.00
408350	500.00	DE DE CASH	608315.00
408351	500.00	DE DE CASH	603315.00
408352	500.00	DE DE CASH	598315.00
408353	500.00	DE DE CASH	593315.00
408354	500.00	DE DE CASH	588315.00
408355	500.00	DE DE CASH	583315.00
408356	500.00	DE DE CASH	578315.00
408357	500.00	DE DE CASH	573315.00
408358	500.00	DE DE CASH	568315.00
408359	500.00	DE DE CASH	563315.00
408360	500.00	DE DE CASH	558315.00
408361	500.00	DE DE CASH	553315.00
408362	500.00	DE DE CASH	548315.00
408363	500.00	DE DE CASH	543315.00
408364	500.00	DE DE CASH	538315.00
408365	500.00	DE DE CASH	533315.00
408366	500.00	DE DE CASH	528315.00
408367	500.00	DE DE CASH	523315.00
408368	500.00	DE DE CASH	518315.00
408369	500.00	DE DE CASH	513315.00
408370	500.00	DE DE CASH	508315.00
408371	500.00	DE DE CASH	503315.00
408372	500.00	DE DE CASH	498315.00
408373	500.00	DE DE CASH	493315.00
408374	500.00	DE DE CASH	488315.00
408375	500.00	DE DE CASH	483315.00
408376	500.00	DE DE CASH	478315.00
408377	500.00	DE DE CASH	473315.00
408378	500.00	DE DE CASH	468315.00
408379	500.00	DE DE CASH	463315.00
408380	500.00	DE DE CASH	458315.00
408381	500.00	DE DE CASH	453315.00
408382	500.00	DE DE CASH	448315.00
408383	500.00	DE DE CASH	443315.00
408384	500.00	DE DE CASH	438315.00
408385	500.00	DE DE CASH	433315.00
408386	500.00	DE DE CASH	428315.00
408387	500.00	DE DE CASH	423315.00
408388	500.00	DE DE CASH	418315.00
408389	500.00	DE DE CASH	413315.00
408390	500.00	DE DE CASH	408315.00
408391	500.00	DE DE CASH	403315.00
408392	500.00	DE DE CASH	398315.00
408393	500.00	DE DE CASH	393315.00
408394	500.00	DE DE CASH	388315.00
408395	500.00	DE DE CASH	383315.00
408396	500.00	DE DE CASH	378315.00
408397	500.00	DE DE CASH	373315.00
408398	500.00	DE DE CASH	368315.00
408399	500.00	DE DE CASH	363315.00
408400	500.00	DE DE CASH	358315.00
408401	500.00	DE DE CASH	353315.00
408402	500.00	DE DE CASH	348315.00
408403	500.00	DE DE CASH	343315.00
408404	500.00	DE DE CASH	338315.00
408405	500.00	DE DE CASH	333315.00
408406	500.00	DE DE CASH	328315.00
408407	500.00	DE DE CASH	323315.00
408408	500.00	DE DE CASH	318315.00
408409	500.00	DE DE CASH	313315.00
408410	500.00	DE DE CASH	308315.00
408411	500.00	DE DE CASH	303315.00
408412	500.00	DE DE CASH	298315.00
408413	500.00	DE DE CASH	293315.00
408414	500.00	DE DE CASH	288315.00
408415	500.00	DE DE CASH	283315.00
408416	500.00	DE DE CASH	278315.00
408417	500.00	DE DE CASH	273315.00
408418	500.00	DE DE CASH	268315.00
408419	500.00	DE DE CASH	263315.00
408420	500.00	DE DE CASH	258315.00
408421	500.00	DE DE CASH	253315.00
408422	500.00	DE DE CASH	248315.00
408423	500.00	DE DE CASH	243315.00
408424	500.00	DE DE CASH	238315.00
408425	500.00	DE DE CASH	233315.00
408426	500.00	DE DE CASH	228315.00
408427	500.00	DE DE CASH	223315.00
408428	500.00	DE DE CASH	218315.00
408429	500.00	DE DE CASH	213315.00
408430	500.00	DE DE CASH	208315.00
408431	500.00	DE DE CASH	203315.00
408432	500.00	DE DE CASH	198315.00
408433	500.00	DE DE CASH	193315.00
408434	500.00	DE DE CASH	188315.00
408435	500.00	DE DE CASH	183315.00
408436	500.00	DE DE CASH	178315.00
408437	500.00	DE DE CASH	173315.00
408438	500.00	DE DE CASH	168315.00
408439	500.00	DE DE CASH	163315.00
408440	500.00	DE DE CASH	158315.00
408441	500.00	DE DE CASH	153315.00
408442	500.00	DE DE CASH	148315.00
408443	500.00	DE DE CASH	143315.00
408444	500.00	DE DE CASH	138315.00
408445	500.00	DE DE CASH	133315.00
408446	500.00	DE DE CASH	128315.00
408447	500.00	DE DE CASH	123315.00
408448	500.00	DE DE CASH	118315.00
408449	500.00	DE DE CASH	113315.00
408450	500.00	DE DE CASH	108315.00
408451	500.00	DE DE CASH	103315.00
408452	500.00	DE DE CASH	98315.00
408453	500.00	DE DE CASH	93315.00
408454	500.00	DE DE CASH	88315.00
408455	500.00	DE DE CASH	83315.00
408456	500.00	DE DE CASH	78315.00
408457	500.00	DE DE CASH	73315.00
408458	500.00	DE DE CASH	68315.00
408459	500.00	DE DE CASH	63315.00
408460	500.00	DE DE CASH	58315.00
408461	500.00	DE DE CASH	53315.00
408462	500.00	DE DE CASH	48315.00
408463	500.00	DE DE CASH	43315.00
408464	500.00	DE DE CASH	38315.00
408465	500.00	DE DE CASH	33315.00
408466	500.00	DE DE CASH	28315.00
408467	500.00	DE DE CASH	23315.00
408468	500.00	DE DE CASH	18315.00
408469	500.00	DE DE CASH	13315.00
408470	500.00	DE DE CASH	8315.00
408471	500.00	DE DE CASH	3315.00
408472	500.00	DE DE CASH	-1715.00
408473	500.00	DE DE CASH	-2215.00
408474	500.00	DE DE CASH	-2715.00
408475	500.00	DE DE CASH	-3215.00
408476	500.00	DE DE CASH	-3715.00
408477	500.00	DE DE CASH	-4215.00
408478	500.00	DE DE CASH	-4715.00
408479	500.00	DE DE CASH	-5215.00
408480	500.00	DE DE CASH	-5715.00
408481	500.00	DE DE CASH	-6215.00
408482	500.00	DE DE CASH	-6715.00
408483	500.00	DE DE CASH	-7215.00
408484	500.00	DE DE CASH	-7715.00
408485	500.00	DE DE CASH	-8215.00
408486	500.00	DE DE CASH	-8715.00
408487	500.00	DE DE CASH	-9215.00
408488	500.00	DE DE CASH	-9715.00
408489	500.00	DE DE CASH	-10215.00
408490	500.00	DE DE CASH	-10715.00
408491	500.00	DE DE CASH	-11215.00
408492	500.00	DE DE CASH	-11715.00
408493	500.00	DE DE CASH	-12215.00
408494	500.00	DE DE CASH	-12715.00
408495	500.00	DE DE CASH	-13215.00
408496	500.00	DE DE CASH	-13715.00
408497	500.00	DE DE CASH	-14215.00
408498	500.00	DE DE CASH	-14715.0

Page 6

$$U_{n+1}^{\pm} = U_n^{\pm} + \frac{1}{n} \left(\frac{1}{2} \left(U_n^{\pm} \right)^2 - U_n^{\pm} \right)$$

12104

473 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 10

田生學、王生、王廷柱、王廷、王廷俊

0000-2005-2019-21452102-1152

Date-Last Statement: 08/02/11

Other Public Statements	07/04	11
Other Public Statements	07/04	11

848 JOURNAL OF DOCUMENTATION

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

• Long-term Debt • Long-term Other Credits

Year	Total Amount	Year	Total Amount
1960	100	1965	100
1961	100	1966	100
1962	100	1967	100
1963	100	1968	100
1964	100	1969	100
		1970	100

1.2.2.2. *Phylogenetic analysis* 154

[illegible]

Function: To: Description

NO. 20 TX PERMANENT TAX WITHHELD

ATTN: J. L. LEE, JR. (RECEIVED MAIL)

4) $\rightarrow$ 是 $\rightarrow$ 的逆否命题

[illegible]

Command ==> IMII

Page 1

08/04/14

14:40:28

DDA STATEMENT HISTORY

HANGBANG BRGY COUNCIL PINAMALAYAN
 BRGY HANGBANG PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102282
 Date Last Statement 07/31/14
 Date This Statement 08/04/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
732101.24	9	50653.80	2	92360.00	773807.44

Date	Check Nbr	Amount	TP	Transaction Description	Balance
7/02	406216	4758.58	83	LOCAL ICC	727342.66
7/04		40.00	65	DM ORDINARY	727302.66
7/04		628.61	66	DM AUTH TRANSFER	726674.05
7/07	406219	1050.00	61	ENCASHMENT	725624.05
7/08		73888.00	36	CM PYRL/OTHERS	799512.05
7/09	406220	1987.20	83	LOCAL ICC	797524.85
7/15	406222	2000.00	68	DEBIT ON-US	795524.85
7/18	406221	6317.41	83	LOCAL ICC	789207.44
7/24		18472.00	36	CM PYRL/OTHERS	807679.44
7/24	406225	2940.00	61	ENCASHMENT	804739.44
7/24	406223	30982.00	61	ENCASHMENT	773807.44

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

Command ==> IMII

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08/04/14

14:40:30

DDA STATEMENT HISTORY

HANGBANG BRGY COUNCIL PINAMALAYAN
 BRGY HANGBANG PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102282
 Date Last Statement 07/31/14
 Date This Statement 08/04/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
732101.24	10	54669.67	4	93378.70	770810.27

Date	Check Nbr	Amount	TP	Transaction Description	Balance
7/24	406223	30982.00	61	ENCASHMENT	773807.44
7/31		418.70	11	CASH DEPOSIT	774226.14
7/31		600.00	11	CASH DEPOSIT	774826.14
7/31	406224	4015.87	83	LOCAL ICC	770810.27

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

Command ==> IMII

DDA STATEMENT HISTORY

Page 1

09/05/14

13:44:31

BANGBANG BRGY COUNCIL PINAMALAYAN
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 08/31/14
Date This Statement 09/05/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
770810.27	8	32188.99	3	84470.00	823091.28
Date	Check Nbr	Amount	TP	Transaction Description	Balance
08/04		3700.00	11	CASH DEPOSIT	774510.27
08/04		6582.00	11	CASH DEPOSIT	781392.27
08/04	406226	2028.00	61	ENCASHMENT	779364.27
08/04		20.00	65	DM ORDINARY	779344.27
08/07	406227	795.55	66	DM AUTH TRANSFER	778548.72
08/08		11000.00	61	ENCASHMENT	767548.72
08/12	406228	73838.00	36	CM PYRL/OTHERS	841436.72
08/13	406229	2996.00	61	ENCASHMENT	838440.72
08/15	406218	4800.00	68	DEBIT ON-US	833640.72
08/20	406230	1549.44	61	ENCASHMENT	832091.28
		9000.00	61	ENCASHMENT	823091.28

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

Command ==> IMII

DDA STATEMENT HISTORY

Page 2

09/05/14

13:45:10

BANGBANG BRGY COUNCIL PINAMALAYAN
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 08/31/14
Date This Statement 09/05/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
770810.27	10	69094.88	5	104212.00	805927.39
Date	Check Nbr	Amount	TP	Transaction Description	Balance
8/20	406230	9000.00	61	ENCASHMENT	823091.28
8/26		18472.00	36	CM PYRL/OTHERS	841563.28
8/27	406231	33223.00	61	ENCASHMENT	808340.28
8/29		1270.00	11	CASH DEPOSIT	809610.28
8/29	406232	3682.89	83	LOCAL ICC	805927.39

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



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-21 NG HUNYO, 2014 SA GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO:

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

DI-DUMALO: DOROTEO S. SAGUID - Kagawad

RESOLUSYON BLG. 2014-050

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANGBANG, NA ITALAGA SINA; JOSEPH M. SELDA, RENZO M. BRIONES, AR-AR S. JAMBALOS, JAZPER DARYL S. HALIMBAWA, DATSON L. FABUNAN, CRISTINE MELO, PARA SA KATIPUNAN NG MGA KABATAAN SA BARANGAY.

SAPAGKAT, sang-ayon sa RA 9340, Rule 6, Section 2, ang "Chairperson of the Youth and Sports development committee" ang siyang tatayong pangulo ng walong (8) kabataan na itatalaga ng Sangguniang Barangay sa pamamagitan ng isang resolusyon;

SAPAGKAT, sila ang mga kabataang karapat-dapat na itatalaga ng Sangguniang Barangay na nasa tamang mga edad mula 15 hanggang 17 taong gulang upang maging myembro ng Task Force;

SAPAGKAT, sila ang mga kabataang may abilidad at maayos na namumuhay at matagal ng naninirahan sa barangay upang sila ang itatalaga para sa Katipunan ng mga Kabataan.

KUNG KAYA'T DAHIL DITO.....

IPINASYA tulad ng dito'y PAGPAPASYA ng Sangguniang Barangay na ang mga pangalan ng mga kaabataan na nabanggit sa itaas ang siyang maging kinatawan para sa Katipunan ng mga Kabataan sa barangay.

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

Sa mungkahi ni KGG. KGD. ROWENA L. SEÑO at pinangalawahan ni KGG. KGD. VICKY O. LUHA, at sa pagsang-ayon ng lahat ito ay napagtibay ngayong ika-21 ng Hunyo, 2014.

VICKY O. LUHA
Kagawad

LUZVIMINDA L. IGPUARA
Kagawad

ROMMEL S. SANTIAGO
Kagawad

ROWENA L. SEÑO
Kagawad

absent
DOROTEO S. SAGUID
Kagawad

JAMIE V. LOLONG
Kagawad

PEDRO J. TORRES
Kagawad

Pinatutunayang wasto:

ESTRELLITA B. MAYO
Kalihim

Pinatutunayang ganap
na pinagpasyahan:

EDNA LAYRON RANILLO
Punong Barangay



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 PB 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
1000-1-2	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
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 BHRAO	Barangay	Jan.	Dec.	No. of Hon. for BHRAO 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	Capability Building Program	Barangay SK Gov't	Oct.	Dec.	No. of SK Officials attended on Training & Seminar conducted	8	10% SKF		10,160.64		10,160.64



3000-100-5-3	Maintenance of I.T Equipment		Jan.	Dec.	No. of Computer maintained	1			2,000.00		
3000-100-6-1	Health Services & Adolescent Reproduction Health Program Nutrition Month Celebration	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 Cosmetology	Barangay	July	July	No. of OSY attended on livelihood training	100	10% SKF		10,160.64		10,160.64
3000-400-2-1	Infrastructure Project Repainting & Repairing of Basketball Court floor & Lighting System	Barangay	April	May	Lm. of basketball court repainted and repainted. No. of post and Lightbulb for Lightning System of Basketball Court maintained	300 sq. mtr 8 & 16	10% SKF		10,273.25		10,273.25
3000-400-3-1	Green Brigade Clean & Green Program	Barangay	May	June	No. of Tree-Planting Activities conducted	2	10% SKF		10,160.64		10,160.64
									67,252.99	5,000.00	72,252.99
DEVELOPMENT PROJECTS											
3000-400-4-1	Completion of Multi-Purpose Hall	Barangay	Jan.	June	No. of Multi-Purpose Hall to be completed	1	20% DF		101,312.80		101,312.80
3000-400-6-1	Finishing of Drainage Canal	Barangay	March	April	Mtrs. of Drainage Canal finished	40	20% DF		20,000.00		20,000.00
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		35,000.00		35,000.00
									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 Acquisition of Portable Garbage System	Barangay	June	June	Unit of bicycle acquired	1	5% GAD		9,000.00		9,000.00
3000-200-1-4	Clean-Up Month		Jan.	Dec.	Roadsides of Barangay cleaned	3			9,000.00		9,000.00
									22,000.00	9,000.00	31,000.00
SUB - TOTAL									46,536.00	90,752.99	175,312.80

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.E	C.O	TOTAL
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 BDRRMC members	43	70% of 5%				

