



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 173-2015

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 01 OF BARANGAY BANGBANG, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 01 SERIES OF 2015.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 01 Series of 2015 of Barangay Bangbang, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 89,984.00 representing Unappropriated Surplus of 2014 and the increase in barangay's share in Internal Revenue Allotment (IRA) for the period of January to May 2015.

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 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;
2. 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 been duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
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. 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 Regulation (IRR);
5. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours);
6. 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.



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

NOW THEREFORE:

On motion of Hon. Arnoldo M. Madrid seconded by all members present-

RESOLVE as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 01 of Barangay Bangbang, this municipality as embodied in their Appropriation Ordinance No. 01, series of 2015.

ADOPTED UNANIMOUSLY this 17th day of September 2015.


HON. ARNOLDO M. MADRID
Member

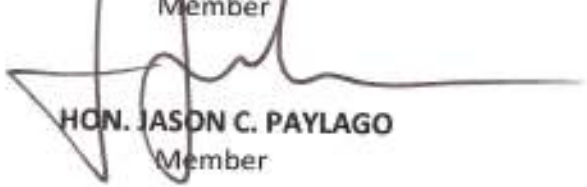
HON. LEONARDO L. PEDRAZA
Member


HON. JEFFREY PAUL A. UMBAO
Member

HON. ANTONIO VICTOR R. OLYMPIA
Member


HON. ROBERTO A. MORENTE
Member


HON. JOSEPH T. RODIL
Member


HON. JASON C. PAYLAGO
Member


HON. NORMAN J. JACINTO
ABC President, Ex-Officio Member

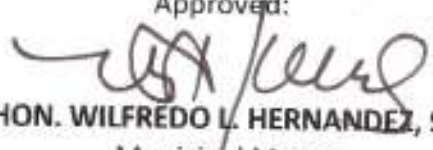
Attested:


ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct:


HON. ARISTEO A. BALDOS, JR
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

August 17, 2015

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

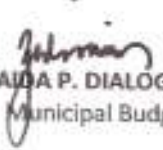


It appears in our preliminary review of the Barangay Supplemental Budget No. 1 series of 2015 of Barangay Bangbang, Pinamalayan, Oriental Mindoro with a total appropriation of Php 89,984.00 representing Un-appropriated Surplus for 2014 and increase in the barangay's share in Internal Revenue Allotment from January to May 2015 and approved under Appropriation Ordinance No. 01 has substantially complied with existing budgeting rules and regulations and may, therefore, be declared operative and in effect as of date fixed in the Appropriation Ordinance for its effectivity, subject to the following conditions, to wit:

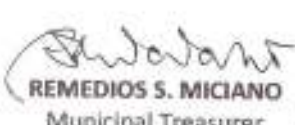
1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
2. The Allocation of the 10% SK Fund shall be the used by the SB solely for youth development programs or projects 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 Regulations (IRR);
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. 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);
5. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours)
6. 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

7/14/21 IT *g*

1ST ENDORSEMENT
MAY 02, 2015

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN
MEMBERS THRU THE MUNICIPAL BUDGET OFFICER, THIS MUNICIPALITY, THE HEREIN
APPROPRIATION ORDINANCE 15-01 SUPPLEMENTAL BUDGET 15-01 OF BARANGAY
BANGBANG, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.

EDNA L. RANILLO

PUNONG BARANGAY

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



"AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 01 FOR CY 2015 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. 15-01, Series of CY 2015, Supplemental Budget No. 15-01, Series of CY 2015

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 24,954.00
Additional IRA (January-May 2015).....	P 65,030.00
Total available for Appropriation	<u>P 89,984.00</u>

Section IV. APPROPRIATION: The amount of **P 89,984.00** and representing Unappropriated Surplus, Additional IRA-(January to May 2015) 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).....	P49,223.00
2. Electricity Expenses	P 4,000.00
3. Travelling Expenses.....	P 5,000.00
4. Office Supplies expenses.....	P 5,000.00
5. Other Supplies Expenses.....	P 4,000.00

SPECIAL PURPOSE APPROPRIATIONS

B. 20% DEVELOPMENT FUNDS

Installation of Street lighting System	P13,006.00
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C. 10% SK-FUNDS

Construction of MRF.....	P 6,503.00
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D. 5% BDRRMC FUNDS

70% ALLOCATIONS	
Purchase of BDRRMC Equipments.....	P 2,276.00
30% ALLOCATIONS	
Rehabilitation Of Damage facilities & Structure.....	P 976.00

TOTAL APPROPRIATION **P 89,984.00**

SPECIAL PURPOSE APPROPRIATIONS

[Handwritten signatures and initials]

Section V. 20% DEVELOPMENT FUNDS: The amount of P 13,006.00 representing the 20% Development Funds is hereby programmed to the following projects.

INSTALLATION OF STREETLIGHTING SYSTEM.....P 13,006.00

Section VII. The amount of P 6,503.00 representing the 10% S. K. FUND hereby programmed to the following projects.

CONSTRUCTION OF MRFP 6,503.00

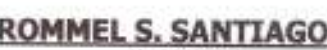
Section VI. Disbursement of funds provided in this appropriation ordinance shall adhere to COA rates and regulations as well as with existing guidelines relative thereto.

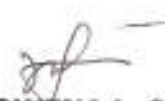
Section VIII. EFFECTIVITY: This ordinance shall take effect upon approval.

Approved this 02nd day of MAY 2015 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. IGUARA
Kagawad


ROMMEL S. SANTIAGO
Kagawad


ROWENA L. SEÑO
Kagawad


DOROTEO S. SAGUID
Kagawad


JAIME V. LOLONG
Kagawad


PEDRO J. TORRES
Kagawad

Attested:


ESTRELLA B. MAYO
Kalihim

Approved:


Hon. EDNA L. RANILLO
Punong Barangay



CERTIFIED STATEMENT OF FUNDING SOURCES
Final year 2015

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 24,954.00
4.O Additional IRA (January-May 2015)		P 65,030.00
5.O Others		
Total Estimated Income		<u>P 89,984.00</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.

May 02, 2015
Date

Jenny A. Selda
JENNY A. SELDA
Barangay Treasurer

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]



Supplemental Budget Preparation Form No. 2

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

Supplemental Budget 2015

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING AGENCY	PARTICULARS/ PURPOSES	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
BARANGAY BANGBANG	Additional appropriation- MOOE	Capability Building (training/seminars)	753	P 49,223.00
		Electricity expenses	761	P 4,000.00
		Travelling expenses	751	P 5,000.00
		Office supplies	755	P 5,000.00
		Other Office Supplies	765	P 4,000.00
SPECIAL	PURPOSE	APPROPRIATIONS		
20% DEV'T	Additional appropriations for the implementation of development projects-20% Dev't	Installation of Streetlighting System		P 13,006.00
10% SK-FUNDS	Additional appropriations for the implementation of development projects-10%SK-Funds	Construction of MRF		P 6,503.00
5% BDRRMC	Additional appropriation-5% BDRRMC			
		70% ALLOCATION		
		Purchase-BDRRMC equipments		P 2,276.00
		30% ALLOCATION		
		Rehabilitation Of Damage Facilities & Structure		P 976.00
			GRAND TOTAL	P 89,984.00

Prepared by:

JENNY A. SELDA
Barangay Treasurer

Approved by:

Hon. EDNA L. RANILLO
Barangay Chairman



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



TANGGAPAN NG YOUTH DEVELOPMENT TASK FORCE

SIPI SA KATITIKAN NG PAGPUPULONG NG YOUTH DEVELOPMENT TASK FORCE NG BARANGAY BANGBANG, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BAHAY-PULUNGAN NOONG IKA - 29 NG ABRIL, 2015 SA GANAP NA IKA-3:30 NG HAPON.

MGA DUMALO;	LUZVIMINDA L. IGPUARA	-	Kagawad-Comm. Chairman on Sports
	JASPER S. HALIMBAWA	-	Task Force Member
	KEANNU S. MANLISES	-	Task Force Member
	JAYNOR MONTERAS	-	Task Force Member
	EMMANUEL DIÑO	-	Task Force Member
	CRISA MAY M. MAUPAY	-	Task Force Member
	CLAIRE TUMBOCON	-	Task Force Member
DI-DUMALO;	KRISTINE MELO	-	Task Force Member

RESOLUSYON BLG. 01
Serye ng Taon 2015

RESOLUSYONG PINAGTIBAY NG YOUTH DEVELOPMENT TASK FORCE NG BARANGAY BANGBANG NA HUMIHILING SA BARANGAY DEVELOPMENT COUNCIL (BDC), NA MAISAMA SA SUPPLEMENTAL AIP NG TAONG 2015 ANG PROYEKTONG MRF.

SAPAGKAT, ang nabanggit na Proyekto ay hindi napasama sa linya ng pangunahig Proyekto ng taong 2015;

SAPAGKAT, ang proyektong ito ay kaylangan ng barangay na maisakatuparan ngayong taong 2015;

SAPAGKAT, ito ay makakatulong para sa ikauunlad ng barangay.

KUNG KAYA'T DAHIL DITO ay...

MATAPOS ISAALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI JAYNOR MONTERAS AT PINANGALAWAHAN NI CLAIRE TUMBOCON, NA ANG PROYEKTONG NAKASAAD SA ITAAS AY MAISAMA SA SUPPLEMENTAL AIP NG TAONG 2015.

IPINASYA tulad ng dito'y PAGPAPASYA na agad ay maipadala sa kaukulang tanggapan ang kapasyahang ito para sa kanilang kabatiran at pagpapasya.

Lubos na pinagtibay ngayong ika-29 ng Abril, 2015.

PINAGTIBAY NG LAHAT:

Jasper S. Halimbawa
JAZPHER S. HALIMBAWA
Task Force Member

Keannu S. Manlises
KEANNU S. MANLISES
Task Force Member

Jaynor P. Monteras
JAYNOR P. MONTERAS
Task Force Member

Emmanuel Diño
EMMANUEL DIÑO
Task Force Member

Claire Tumbocon
CLAIRE TUMBOCON
Task Force Member

Kristine Melo
KRISTINE MELO
Task Force Member

Crissa Mae M. Maupay
Pinatutunayang wasto
CRISSA MAE M. MAUPAY
Kalihim ng Task Force

Pinatutunayang ganap
na pinagpasyahan;

Luzviminda L. Igpuara
KAG. LUZVIMINDA L. IGPUARA
Committee Chairman on Sports



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



TANGGAPAN NG YOUTH DEVELOPMENT TASK FORCE

KATITIKAN NG PAGPUPULONG NG YOUTH DEVELOPMENT TASK FORCE NG BARANGAY BANGBANG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP SA BAHAY-PULUNGAN NOONG IKA- 29, NG ABRIL, 2015 SA GANAP NA IKA- 3:30 NG HAPON.

MGA DUMALO:

JAZPHER S. HALIMBAWA
KEANNU S. MANLISES
JAYNOR P. MONTERAS
EMMANUEL H. DIÑO
CRISSA MAE M. MAUPAY
CLAIRE TUMBOCON

Task Force Member
Task Force Member
Task Force Member
Task Force Member
Task Force Member
Task Force Member

DI-DUMALO:

KRISTINE MELO

Task Force Member

Nagsimula ang pagpupulong sa ganap na ika-3:30 ng hapon, na sinimulan sa isang panalangin na ginampanan ni Task Force Member Crissa Mae M. Maupay. Isa sa member ng task force ang hindi nakadalo.

Ipinagbigay-alam ng bagong Committee Chairman on Sports, Kag. Luzviminda L. Igpura ang tungkol sa pagreresign ng dating Committee ng Sports nasi Kag. Rowena L. Seño, at ipinaalam niya sa mga member ng Task Force na nagkaroon ng "draw lots" ang Sanggunian at siya ang nakabunot bilang Committee Chairman on Sports.

Ipinagbigay-alam din niya na may mga bagong Task Force Member na inappoint dahil sa ang iba sa mga dating member ng Task Force ay umalis na at nagtrabaho sa ibang lugar. Ipinakilala niya ang mga bagong Task Force Member na sina Jazpher Halimbawa, Keannu Manlises, Jaynor Monteras at Claire Tumbocon.

Sa pagpapatuloy ng pulong, ay tinalakay ang tungkol sa gagawing Supplemental Budget sa pondo ng 10% SK Development Fund, sinabi ni Kag. Luzviminda L. Igpura kung magkano ito. Suhestyon ng ibang Task Force ay gamitin na lamang ito pandagdag sa Maintenance ng Basketball Court at sa iba pang activities tulad ng paliga ng basketball o kaya naman ay pagpapagawa ng M.R.F.

Nagbigay suhestyon din si Jazpher Halimbawa, na kung maaari ay malagyan ng bago o maibalik ang half court sa may waiting shed para may mapaglibangan ang mga kabataan na nasa Bangbang I, Sinabi ng Committee ng Sports na ito ay ipagbibigay-alam niya sa buong Sanggunian.

Wala ng iba pang tinalakay kung kaya iminungkahi ni Jazpher Halimbawa na tapusin na ang pagpupulong, pinangalawahan ni Keannu Manlises at sinang-ayunan ng lahat. Natapos ang pulong sa ganap na ika-5:00 ng hapon.

Pinatutunayang wasto:

Crissa Mae Maupay
CRISSA MAE MAUPAY
Kalihim ng Task Force

Pinatutunayang ganap na pinagpasyahan;

Kag. Luzviminda L. Igpura
KAG. LUZVIMINDA L. IGPUARA
Committee Chairman on Sports



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

TANGGAPAN NG SANGGUNIANG BARANGAY

KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY BANGBANG, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BAHAY-PULUNGAN, NOONG IKA - 02 NG MAYO, 2015, GANAP NA IKA-130 NG HAPON

MGA DUMALO:	EDNA L. RANILLO	Pinong Barangay
	VICKY O. LUHA	Kagawad
	LUZVIMENDA L. IGPUARA	Kagawad
	ROMMEL S. SANTIAGO	Kagawad
	ROWENA L. SEÑO	Kagawad
	DOROTHY S. SAGUID	Kagawad
	JAIME V. LOLONG	Kagawad
	PEDRO J. TORRES	Kagawad

RESOLUSYON HLG, 032
Serye ng Taon 2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA NAG-AAPRUBA SA RESOLUSYON NG BDC 2015-03 NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2015 ANG MGA PROYECTO AT PAGAWAIN NA SUMUSUNOD:

- CONCRETING OF PATHWAY
- DOOR & WINDOW GRILLS (Senior Citizen Office)
- ACQUISITION OF FILING CABINET
- PUTTING OF SINK (S.C. Office)
- PURCHASE OF WALL FAN & CEILING FAN
- PURCHASE OF GAVEL
- CONSTRUCTION OF BOUNDARY MARKER
- MARKER FOR MULTIPURPOSE HALL
- PURCHASE OF AIRCON
- INSTALLATION OF ADDITIONAL STREET LIGHT
- COMPLETION OF MULTI PURPOSE HALL
- PURCHASE OF COMPUTER SET
- ~~YEAR END BONUS~~
- CONSTRUCTION OF M.R.F.
- PURCHASE OF GADGETS (LAPTOP)

SAPAGKAT, ang nabanggit na proyekto ay hindi napamamag sa limo ng magapangamahing proyekto para sa taong 2015;

SAPAGKAT, ang mga proyektong ito ay pinondohan ng Sangguniang Barangay at ng ibang sangay ng pamahalaan na kinakailangang maisakatuparan ngayong 2015;

SAPAGKAT, malaking tulong ang mga proyektong nabanggit para sa ikaunlad ng Barangay.

KUNG KAYA'T DAHIL DITO ay...

MATAPOS ISAALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAPI NI KAGAWAD ROMMEL S. SANTIAGO AT PINANGALAWAHAN NI KAGAWAD VICKY O. LUHA, ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2015 ANG MGA PROYECTO AT PAGAWAIN NG BARANGAY.

IPINASYA pa rin na agad ay mapadala ang kopi ng kaposyhang ito sa kanilang tanggapan para sa kanilang kabayaran at pagpapasya.

Pinagtibay ngayong ika-02 ng Mayo, 2015.

PINAGTIBAY NG LAHAT:

VICKY O. LUHA
Kagawad

ROWENA L. SEÑO
Kagawad

LUZVIMENDA L. IGPUARA
Kagawad

DOROTHY S. SAGUID
Kagawad

PEDRO J. TORRES
Kagawad

ROMMEL S. SANTIAGO
Kagawad

JAIME V. LOLONG
Kagawad

Pinatutunayang wisito:

ESTRELLA B. MAYO
Katibin ng Barangay

Pinatutunayang ganap na pinagpasyahan:

EDNA L. RANILLO
Pinong Barangay



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

ATTENDANCE

OFFICE OF THE SANGGUNIANG BARANGAY

Barangay Development Council (BDC), Meeting on April 30, 2015, at 1:00 P.M.

NAME:	DESIGNATION:	SIGNATURE:
1. EDNA L. RANILLO	Barangay Chairman	
2. VICKY D. LUHA	Councilor	
3. LUZVIMINDA L. IGUARA	Councilor	
4. ROMMEL S. SANTIAGO	Councilor	
5. ROWENA L. SEÑO	Councilor	
6. DOROTE O. 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. PTA	
14. MARY ANN MANLISES	NGO Rep./ Vice Pres. RIC	
15. ROMEO S. LOLONG	NGO Rep./ Lupan 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 (BDC)

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY BANGBANG, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BILAY-PULUNGAN NOONG IKA-30, NG ABRIL, 2015 SA GANAP NA IKA-1:00 NG HAPON.

MGA DUMALO:

EDNA L. RANILLO	-	Punong Barangay
VICKY O. LUNA	-	Kagawad
LUZVIMINDA L. IGPIARA	-	Kagawad
ROMMEL S. SANTIAGO	-	Kagawad
ROWENA L. SEÑO	-	Kagawad
DOROTEO S. SAGUID	-	Kagawad
JAIME V. LOLONG	-	Kagawad
PEDRO J. TORRES	-	Kagawad
BIENVENIDO S. LUARCA	-	BDC Member/Pres. LA
ELSA L. HALIMBAWA	-	BDC Member/Rel. Group
ROSELA S. LAYRON	-	BDC Member/BHW Pres.
ARACELI S. LAYRON	-	BDC Member/Pres. S.C.
ROMEO S. LOLONG	-	BDC Member/Lupon Pres.

DI-DUMALO:

DONNA H. SANTIAGO	-	BDC Member/PTA
MARYANN MANLISES	-	BDC Member/Vice Pres. RIC
NOEMI H. MARAYAN	-	BDC Member/BNS
MARIBEL S. DE CHAVEZ	-	BDC Member/DCW
EUGENE P. CAHLIG	-	BDC Member/Chief B.T.

RESOLUSYON BLG. 03

Serye ng Taon 2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA MAISAMA SA SUPPLEMENTAL AIP NG TAONG 2015 ANG MGA PROYECTO/GAWAIN/AKTIBIDAD NA SUMUSUNOD: CONCRETING OF PATHWAY, INSTALLATION OF DOOR & WINDOW GRILLS, ACQUISITION OF FILING CABINET, PUTTING OF SINK (S.C OFFICE), PURCHASE OF WALL FAN & CEILING FAN, PURCHASE OF GAVEL, COSTRUCTION OF BOUNDARY MARKER, INSTALLATION OF MARKER FOR MULTI PURPOSE HALL, PURCHASE OF AIRCON, INSTALLATION OF ADDITIONAL STREETLIGHT, COMPLETION OF MULTI PURPOSE HALL, PURCHASE OF COMPUTER SET, YEAR END BONUS (SB), CONSTRUCTION OF M.R.P., PURCHASE OF GADGETS (LAPTOP).

SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangunahing proyekto para sa taong 2015;

SAPAGKAT, ang proyektong ito ay kaylangang-kaylangan ng barangay na maisakatuparan ngayong taong 2015;

SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikauunlad ng Barangay.

KUNG KAYA DAHIL DITO ay...

MATAPOS ISAAALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI BDC MEMBER ROMEO S. LOLONG AT PINANGALAWAHAN NI KGG. KAG ROWENA L. SEÑO ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA ANG MGA PROYEXTONG NAKASAAD SA ITAAS AY MAISAMA SA SUPPLEMENTAL AIP NG TAONG 2015.

[Handwritten signatures of the council members and officials]

IPINASYA pa rin na, agad ay matipakin ang sipi ng kapasyahan ito sa karkulang tanggapan para sa kaniang kabatiran at pagpapasya.

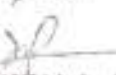
Pinatutunay ngayong ika-30 ng Abril, 2015

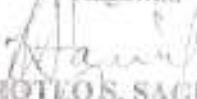
PINAGTIBAY NG LAHAT:

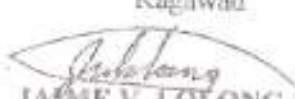

VICKY O. LUHA
Kagawad


LUZVIMINDA L. IGPUARA
Kagawad


ROMMEL S. SANTIAGO
Kagawad

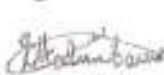

ROWENA L. SEÑO
Kagawad


DOROTHEA S. SAGUID
Kagawad


JAIME V. LOLONG
Kagawad


PEDRO J. TORRES
Kagawad


BIENVENIDO S. LUARCA
BDC Member


ELSA L. HALIMBAWA
BDC Member


ROSELA S. LAYRON
BDC Member

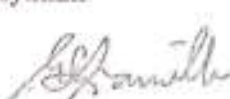

ARACELI S. LAYRON
BDC Member


ROMEO S. LOLONG
BDC Member

Pinatutunayang westo:


ESTRELITA B. MAYO
Kalihim

**Pinatutunayang ganap
na pinagpasyahan**


EDNA L. RANILLO
Pinong Barangay

Command ==> IMII

BANGBANG BRGY COUNCIL PINAMALAYAN
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

DDA STATEMENT HISTORY

Page 1

03/04/15
09:49:30

Account 000-203-0000-2032102282
Date Last Statement 02/28/15
Date This Statement 03/04/15

Beginning
Balance
503301.51

5208
*** DDA TRANSACTIONS ***
Checks/Other Debits Deposits/Other Credits
Nbr Total Amount Nbr Total Amount
5 118980.01 3 106374.50

Ending
Balance
490696.00

Date	Check Nbr
02/05	
02/10	
02/20	406282
02/20	406281
02/24	406280
02/26	
02/26	
02/26	406283

Amount	TP	Transaction Description
208.79	66	DM AUTH TRANSFER
105366.00	36	CM PYRL/OTHERS
11970.00	61	ENCASHMENT
47400.00	61	ENCASHMENT
26178.22	83	LOCAL ICC
450.00	11	CASH DEPOSIT
558.50	11	CASH DEPOSIT
33223.00	61	ENCASHMENT

Balance
503092.72
608458.72
596488.72
549088.72
522910.50
523360.50
523919.00
490696.00

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

Command ==> IMII

BANGBANG BRGY COUNCIL PINAMALAYAN
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

DDA STATEMENT HISTORY

Page 1

04/08/15

15:01:14

Account 000-203-0000-2032102282
Date Last Statement 03/31/15
Date This Statement 04/08/15

5208

*** DDA TRANSACTIONS ***

Beginning
Balance 490696.00

Checks/Other Debits
Nbr 6
Total Amount 77549.07

Deposits/Other Credits
Nbr 5
Total Amount 136811.00

Ending
Balance 549957.93

Date Check Nbr

03/02 406284

03/04

03/04

03/10

03/16 406285

03/17

03/20

03/25 406288

03/25 406286

03/30

03/30

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

Amount TP Transaction Description

4062.08 83 LOCAL ICC

20.00 65 DM ORDINARY

1705.99 66 DM AUTH TRANSFER

105366.00 36 CM PYRL/OTHERS

18240.00 61 ENCASHMENT

10000.00 13 LOCAL CHK DEPOSIT

20000.00 12 ON-US CHK DEPOSIT

20000.00 61 ENCASHMENT

33521.00 61 ENCASHMENT

1000.00 30 AUTH TRANSFER

445.00 11 CASH DEPOSIT

Balance

486633.92

486613.92

484907.93

590273.93

572033.93

582033.93

602033.93

582033.93

548512.93

549512.93

549957.93

Command ==> IMII

BA JANG BRGY COUNCIL PINAMALAYAN
BRGY BANGBANG PINAMALAYAN
ORIENTAL MINDORO

DDA STATEMENT HISTORY

Page 2

04/08/15

15:01:16

Account 000-203-0000-2032102282
Date Last Statement 03/31/15
Date This Statement 04/08/15

5208

*** DDA TRANSACTIONS ***

Beginning
Balance 490696.00

Checks/Other Debits
Nbr 9
Total Amount 95594.99

Deposits/Other Credits
Nbr 6
Total Amount 137145.36

Ending
Balance 532246.37

Date Check Nbr

03/30 406290

03/30 406287

03/31

03/31

03/31

Amount TP Transaction Description

445.00 11 CASH DEPOSIT

13000.00 61 ENCASHMENT

4979.05 83 LOCAL ICC

66.87 TX FEDERAL TAX WITHHELD

334.36 CR IOD INTEREST PAID

Balance

549957.93

536957.93

531978.88

531912.01

532246.37

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

DDA STATEMENT HISTORY

NGBAN BRY COUNCIL PINA
BY BANGBANG PINAMALAYAN
ENTAL MINDORO

Account 000 03-0000-2032102282
Date Last Statement 04/30/15
Date This Statement 05/05/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
532246.37	7	83829.64	4	118498.07	566914.80

Check Nbr	Amount	TP	Transaction Description	Balance
16 406289	7382.15	83	LOCAL ICC	524864.22
18	20.00	65	DM ORDINARY	524844.22
10	105366.00	36	CM PYRL/OTHERS	630210.22
10	696.32	66	DM AUTH TRANSFER	629513.90
23	9867.47	30	AUTH TRANSFER	639381.37
14	3000.00	13	LOCAL CHK DEPOSIT	642381.37
14 406297	9453.00	61	ENCASHMENT	632928.37
14 406292	24000.00	61	ENCASHMENT	608928.37
14 406298	36822.00	61	ENCASHMENT	572106.37
18	264.60	11	CASH DEPOSIT	572370.97
18 406296	5456.17	83	LOCAL ICC	566914.80

F1-Fwd PF2-Bkwd PF12-Help PA2-Print

amand IN11

DDA STATEMENT HISTORY

NGBAN BRY COUNCIL PINAMALAYAN
BY BANGBANG PINAMALAYAN
ENTAL MINDORO

Account 000-203-0000-2032102282
Date Last Statement 04/30/15
Date This Statement 05/05/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
532246.37	12	101325.70	5	119698.07	553618.74

Check Nbr	Amount	TP	Transaction Description	Balance
28 406296	5456.17	83	LOCAL ICC	566914.80
29 406291	4120.00	61	ENCASHMENT	562794.80
29 406293	4126.06	68	DEBIT ON-US	558668.74
30	1200.00	11	CASH DEPOSIT	559868.74
30 406300	2210.00	61	ENCASHMENT	557658.74
30 406302	3200.00	61	ENCASHMENT	554458.74
30 406301	3840.00	61	ENCASHMENT	550618.74

F1-Fwd



CASH DEPOSIT SLIP

BRY. BANGBANG

7-20-2015

ACCOUNT NUMBER

MOTHER BRANCH

2032102282

Check one (1) per slip. Do not use for multiple deposits. Use only for cash deposits.

PESO

EURO

OTHER

JENNY A. SELDA

DEPOSITION AFFIDAVIT
SIGNATURE (PRINTED NAME)

TOTAL DEPOSIT P 1,200

Please accompany this slip to the bank.

DELIVERED TO THE BANK OF THE FILIPINES AND COVERING THIS ACCOUNT



BARANGAY BANGBANG **ANNUAL INVESTMENT PROGRAM (AIP)** Year 2015

DEPARTMENT/ OFFICE: BARANGAY BANGBANG, MUNICIPALITY OF PINAMALAYAN

SECTOR: *General Public Sector*

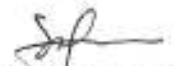
SECTOR: General Public Sector											
AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (In thousand pesos)			
			Starting Date	Completion Date	PERFORMANCE INDICATORS	TARGET S		PS	M.O.O.E	C.O	TOTAL
GENERAL PUBLIC SERVICES SECTOR Barangay Governance Program/Services											
1000-1-1	YEAR END BONUS 100%	Barangay	Jan.	Dec.	No. of Brgy. Officials provided with 13 th Month pay	11	GF	27,980.00			27,980.00
								27,980.00			27,980.00
OTHER OPERATING EXPENSES											
1000-2-2	Acquisition of Filing Cabinet	Barangay	May	August	# of filing Cabinet acquired	2	SB Member/ FFS			25,000.00	25,000.00
1000-2-3	Acquisition of Door & Window Grills	Barangay	May	June	# of door & window grills acquired	3	Municipal			20,000.00	20,000.00
1000-2-4	Acquisition of Wall fan & Ceiling Fan	Barangay	May	May	Wall Fan acquired	1	GF			5,000.00	5,000.00
1000-2-5	Acquisition of Airconditioner	Barangay	May	May	Air conditioner acquired	1	Prov./SP Member			50,000.00	50,000.00
1000-2-6	Purchase of Gavel	Barangay	May	August	# of Gavel acquired	1	GF			3,000.00	3,000.00
1000-2-7	Putting of Multi Purpose Hall Marker	Barangay	May	December	# of marker installed	1	GF			12,000.00	12,000.00
1000-2-8	Putting of SINK 100%	Barangay	May	September	# of SINK installed	2	GF			10,000.00	10,000.00
1000-2-9	Acquisition of I.T equipments (Laptop, Computer Set)	Barangay	Sept.	Sept.	# of I.T. Equipments- laptop, computer set acquired	2	GF / Vice Gov./FFS			50,000.00	50,000.00
1000-2-10	Installation of additional Street lights	Barangay	May	Dec.	# of additional street light installed						
Sangguniang Kabataan (SK) Prog. / Services											
1000-3-1	Construction of M.R.F	Youth Development Task Force	May	Dec.	# of M.R.F. constructed	2	10% SKF		6,503.00		6,503.00

SUB - TOTAL										27,980.00	6,503.00	175,000.00	209,483.00
SECTOR: <i>Economic Sector</i>													
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		
• DEVELOPMENT PROJECTS • Agricultural Services													
8000-3-1	Pathway Concreting – 7 Sitios	Barangay	March	Dec.	Km. of Pathway concreted / pieces of cements requested.	100 pcs Bags cement	Mun. Mayor's office			25,000.00	25,000.00		
						100 pcs Bags cement	Mun. Vice Mayor			25,000.00	25,000.00		
						100 pcs Bags Cement	Prov. Gov. office			25,000.00	25,000.00		
						100 pcs Bags Cement	Prov. Vice Gov. Office			25,000.00	25,000.00		
8000-3-2	Construction of Boundary Marker	Barangay	May	Dec	# of boundary marker constructed	2	GF			25,000.00	25,000.00		
8000-3-3	Completion of Multi Purpose Hall	Barangay	MAY	Dec.	Tiles/Lavatory/Paint completed	1	Prov.Gov. Office			300,000.00	300,000.00		
SUB - TOTAL													
												425,000.00	425,000.00
OVER ALL - TOTAL										27,980.00	6,503.00	600,000.00	634,483.00

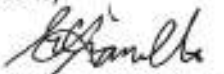
Prepared by:


ESTRELITA B. MAYO
Barangay Secretary

Noted by:


ROWENA L. SEÑO
Kagawad/Comm.
Chairman on Appropriation

Approved by:


EDNA L. RANILLO
Punong Barangay