

# ANNUAL INVESTMENT PLAN 2015



Lalawigan ng Silangang Mindoro  
Bayan ng Pinamalayan  
BARANGAY ANOLING

## TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPT NG KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY ANOLING, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NITONG BUWAN NG HUNYO 1, 2014 SA BAHAY-PULUNGAN GANAP NA IKA-10:00 NG UMAGA.

### MGA DUMALO:

GIDEON R. SARMIENTO  
RANDY H. MOREDO  
RODOLFO H. LAZARTE JR.  
ARNOLD M. CASTILLO  
GERRY L. AGBAY  
CLEMENTE M. MENDEJA  
ERIC D. MARANAN  
ROMMEL V. GEBANA  
JESIVY L. VILLENA  
LIBERTY SARMIENTO  
NELIA COMIA  
MARCIANO JABAL  
ANNA FLORENCE M. DAVID  
MICHAEL PITA

PUNONG BARANGAY  
KAGAWAD  
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KAGAWAD  
INGAT-YAMAN (BDC)  
RELIGIOUS ORGANIZATION REP.(BDC)  
SENIOR CITIZEN REP. (BDC)  
ANOLING ELEM. SCHOOL PRINCIPAL (BDC)  
TIC NNHS-ANNEX (BDC)  
FARMERS ASSOC. PRES. (BDC)

### KAPASYIAHAN BLG. 02-14

ISANG RESOLUSYONG PINAGTITIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY ANOLING PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG ANNUAL INVESTMENT PLAN FOR CY-2015, ANNUAL DEVELOPMENT PLAN AT ANG TATLONG TAONG DEVELOPMENT PLAN NA NAPAPALOOB SA TAONG 2015-2017.

SAPAGKAT; ang AIP ay naglalaman ng may kaugnayan sa Programa, Gawain at proyekto para sa taong 2013 at ito rin ang taunang basehan na nagsisilbing gabay upang mapadali ang pagsasakatuparan ng mga plano ng barangay.

SAPAGKAT; ang ANNUAL INVESTMENT PLAN ay naaayon sa mga pangunahing pangangailangan ng Barangay na nagsisilbing gabay para sa katuparan nito.

SAPAGKAT; ang MEDIUM TERM DEVELOPMENT PLAN ay pang tatlong taong basehan na magsisilbing gabay kung anu ang pangunahing ng barangay at nga mga mamamayan nito.

SAPAGKAT; sa masusing pag-aaral at pag-aanalisa ay napatunayang ang DEVELOPMENT PLAN ng barangay ay magiging gabay para sa pagpapaunlad nito.

### KUNG KAYA'T IPINASYA

IPINASYA tulad ng dapat pagpapasya ng Barangay Development Council ng Barangay Anoling, Pinamalayan, Silangang Mindoro na pagtibayin ang AIP 2015 at MEDIUM TERM DEVELOPMENT PLAN 2015-2017 sa mungkahi ni BDC member Anna Florence M. David na pinangalawahan ni BDC Nelia Comia at sinang-ayunan ng lahat.

Pinagtibay ngayong ika-1 ng Hunyo, 2014.

### PINAGPASYAHAN:

RANDY H. MOREDO  
Kagawad

RODOLFO LAZARTE JR.  
Kagawad

ARNOLD M. CASTILLO  
Kagawad

*Grasimint*



GERRY L. AGBAY  
Kagawad

CLEMENTE M. MENDEJA  
Kagawad

ERIC D. MARANAN  
Kagawad

ROMMEL V. GEBANA  
Kagawad

LIBERTY SARMIENTO  
BDC Member

MICHAEL PITA  
BDC Member

ANNA FLORENCE DAVID  
BDC Member

JESIVY VILLENA  
BDC Member

MARCIANO JABAL  
BDC Member

NELIA COMIA  
BDC Member

**PINATUTUNAYANG GANAP ANG KATUMPAKAN NG RESOLUSYONG NASA ITAAS NITO.**

LEONILYN U. NITURAL  
Kalihim

**PINATUTUNAYANG GANAP NA PINAGPASYAHAN:**

GIDEON R. SARMIENTO  
Punong Barangay



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

**TANGGAPAN NG SANGGUNIANG BARANGAY**

SIPT NG KATITIKAN NG ESPESYAL NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY ANLING, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP NITONG BUWAN NG HUNYO 2, 2014 SA BAHAY-PULUNGAN GANAP NA IKA-5:00 NG HAPON.

**MGA DUMALO;**

|                        |                 |
|------------------------|-----------------|
| GIDEON R. SARMIENTO    | PUNONG BARANGAY |
| RANDY H. MOREDO        | KAGAWAD         |
| RODOLFO H. LAZARTE JR. | KAGAWAD         |
| ARNOLD M. CASTILLO     | KAGAWAD         |
| GERRY L. AGBAY         | KAGAWAD         |
| CLEMENTE M. MENDEJA    | KAGAWAD         |
| ERIC D. MARANAN        | KAGAWAD         |
| ROMMEL V. GEBANA       | KAGAWAD         |

KAPASIYAHAN BLG. 32  
Serye ng taong, 2014

ISANG RESOLUSYONG PINAGTITIBAY NG SANGGUNIANG BARANGAY NG BARANGAY ANOLING, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG ANNUAL INVESTMENT PLAN FOR CY-2015, ANNUAL DEVELOPMENT PLAN AT ANG TATLONG TAONG DEVELOPMENT PLAN NA NAPAPALOOB SA TAONG 2015-2017.

SAPAGKAT; ang AIP ay naglalaman ng may kaugnayan sa Programa, Gawain at proyekto para sa taong 2015 at ito rin ang taunang basehan na nagsisilbing gabay upang mapadali Ang pagsasakatuparan ng mga plano ng barangay.

SAPAGKAT; ang ANNUAL INVESTMENT PLAN ay naaayon sa mga pangunahang pangangailangan ng Barangay na nagsisilbing gabay para sa katuparan nito.

SAPAGKAT; ang MEDIUM TERM DEVELOPMENT PLAN ay pang tatlong taong basehan na magsisilbing gabay kung anu ang pangunahing ng barangay at nga mga mamamayan nito.

SAPAGKAT; sa masusing pag-aaral at pag-aanalisa ay napatunayang ang DEVELOPMENT PLAN ng barangay ay magiging gabay para sa pagpapaunlad nito.

**KUNG KAYA'T IPINASYA**

IPINASYA tulad ng dapat pagpapasya ng Barangay Development Council ng Barangay Anoling, Pinamalayan, Silangang Mindoro na pagtibayin ang AIP 2015 at MEDIUM TERM DEVELOPMENT PLAN 2015-2017 sa mungkahi ni Kgd. Arnold M. Castillo na pinangalawahan ni Kgd. Gerry L. Agbay at sinang-ayunan ng lahat.

Pinagtibay ngayong ika-2 ng Hunyo, 2014.

**MUNICIPALITY OF PINAMALAYAN**  
**ANNUAL INVESTMENT PROGRAM (AIP) 2015**

DEPARTMENT/OFFICE:

Barangay Anoling

Sector:

General Public Sector

| AIP REF. CODE                  | PROGRAM/PROJECTS/ ACTIVITY           | IMPLEMEN TATION OFFICE/DE PT. | SCHEDULE OF   |                  | EXPECTED OUTPUTS                   |                  | AMOUNT (in Thousand pesos) |                   |      |                     |            |
|--------------------------------|--------------------------------------|-------------------------------|---------------|------------------|------------------------------------|------------------|----------------------------|-------------------|------|---------------------|------------|
|                                |                                      |                               | Starting date | Comple tion date | Performance Indicator              | Targets          | FUNDING SOURCE             | PERSONAL SERVICES | MOOE | CAPITAL OUTLAY (CO) | TOTAL      |
| GENERAL PUBLIC SERVICES SECTOR |                                      |                               |               |                  |                                    |                  |                            |                   |      |                     |            |
|                                | Barangay Governance Program/Services |                               |               |                  |                                    |                  |                            |                   |      |                     |            |
| 1000-1-01                      | Honorarium of PB                     | barangay                      | Jan.          | Dec.             | Honorarium of PB paid              | 100% paid        | GF                         | 62,916.00         |      |                     | 62,916.00  |
| 1000-1-02                      | Honorarium of Brgy. Kgd.             | barangay                      | Jan.          | Dec.             | Honorarium of 7 Kgd paid           | 100% paid        | GF                         | 264,180.00        |      |                     | 264,180.00 |
| 1000-1-03                      | Honorarium of SK                     | barangay                      | Jan.          | Dec.             | Honorarium of Sk Pangulo paid      | 100% paid        | GF                         | 37,740.00         |      |                     | 37,740.00  |
| 1000-1-04                      | Honorarium of Brgy. Sec.             | barangay                      | Jan.          | Dec.             | Honorarium of Brgy. Secretary paid | 100% paid        | GF                         | 37,740.00         |      |                     | 37,740.00  |
| 1000-1-05                      | Honorarium of Brgy. Treasurer        | barangay                      | Jan.          | Dec.             | Honorarium of Brgy. Treasurer Paid | 100% paid        | GF                         | 37,740.00         |      |                     | 37,740.00  |
| 1000-1-06                      | Honorarium of Utility                | barangay                      | Jan.          | Dec.             | # of Utility Worker                | 1 UTILITY WORKER | GF                         | 6,300.00          |      |                     | 6,300.00   |
| 1000-1-07                      | Cash Gift                            | barangay                      | Jan.          | Dec.             | Cash Gift Paid                     | 100% paid        | GF                         | 55,000.00         |      |                     | 55,000.00  |

|             |                                                  |          |      |      |                                                           |                                                           |    |           |           |  |           |
|-------------|--------------------------------------------------|----------|------|------|-----------------------------------------------------------|-----------------------------------------------------------|----|-----------|-----------|--|-----------|
| 1000-1-08   | PhilHealth Premium                               | barangay | Jan. | Dec. | # of Officials Benefited                                  | 11<br>OFFICIALS                                           | GF | 13,860.00 |           |  | 13,860.00 |
| <b>MOOE</b> |                                                  |          |      |      |                                                           |                                                           |    |           |           |  |           |
| 1000-2-01   | Travelling Expenses                              | barangay | Jan. | Dec. | # of Travels made                                         | 150 officials<br>travel made                              | GF |           | 15,000.00 |  | 15,000.00 |
| 1000-2-02   | Training Expenses                                | barangay | Jan. | Dec. | # of Trainings/attended                                   | 5 trainings<br>attended                                   | GF |           | 10,000.00 |  | 10,000.00 |
| 1000-2-03   | Office Supplies Expenses                         | barangay | Jan. | Dec. | Office Supplies Expenses<br>Procured/ purchaesd           | Procured<br>quartely                                      | GF |           | 10,000.00 |  | 10,000.00 |
| 1000-2-04   | Gasoline, Oil & Lubricants<br>(Dev't. Proj.)     | barangay | Jan. | Dec. | Gasoline, Oil &<br>Lubricants purchased<br>(Dev't. Proj.) | as needed                                                 | GF |           | 20,000.00 |  | 20,000.00 |
| 1000-2-05   | other Supplies Expenses                          | barangay | Jan. | Dec. | # of kitchen<br>wares/Utensils<br>purchased               | 2 doz. Utensils/<br>dish<br>dispenser/Gas<br>stove W/tank | GF |           | 10,000.00 |  | 10,000.00 |
| 1000-2-06   | Water Expenses                                   | barangay | Jan. | Dec. | Water Expenses paid                                       | 1 water bill<br>paid<br>monthly                           | GF |           | 3,000.00  |  | 3,000.00  |
| 1000-2-07   | Electricity Expenses                             | barangay | Jan. | Dec. | Electricity Expenses paid                                 | 3 electric<br>bill paid<br>monthly                        | GF |           | 60,891.00 |  | 60,891.00 |
| 1000-2-08   | Membership Dues &<br>Contribution to orgnization | barangay | Jan. | Dec. | Annual Dues Paid of<br>barangay Captain                   | 100% paid                                                 | GF |           | 5,000.00  |  | 5,000.00  |
| 1000-2-09   | Rep. & Maintenance of IT<br>equip. & Software    | barangay | Jan. | Dec. | desktop/printer<br>maintained                             | 3                                                         | GF |           | 10,000.00 |  | 10,000.00 |

|                                             |                                            |          |      |      |                                              |                         |     |  |           |           |           |
|---------------------------------------------|--------------------------------------------|----------|------|------|----------------------------------------------|-------------------------|-----|--|-----------|-----------|-----------|
| 1000-2-10                                   | Repair & Maint.- Roads, Highways & Bridges | barangay | Jan. | Dec. | Streetlights Maintained                      | 100 post                | GF  |  | 7,000.00  |           | 7,000.00  |
| 1000-2-11                                   | Discretionary Fund                         | barangay | Jan. | Dec. | 2% Discretionary Fund spend                  | 100% paid               | GF  |  | 663.00    |           | 663.00    |
| 1000-2-12                                   | Fidelity Bond Premium                      | barangay | Jan. | Dec. | Fidelity pond premium pa                     | 100% paid               | GF  |  | 5,000.00  |           | 5,000.00  |
| 1000-2-13                                   | Other Maint. & operating Expenses          | barangay | Jan. | Dec. | other expenses paid                          | as needed               | GF  |  | 13,000.00 |           | 13,000.00 |
| <b>Property, Plants &amp; Equipment</b>     |                                            |          |      |      |                                              |                         |     |  |           |           |           |
| 1000-3-01                                   | Furniture & Fixtures                       | barangay | Jan. | Dec. | Aircondition Purchased                       | 2                       | GF  |  |           | 30,000.00 | 30,000.00 |
| 1000-3-02                                   | IT Equipment & Software                    | barangay | Jan. | Dec. | desktop computer w/ complete accessories     | 1                       | GF  |  |           | 30,000.00 | 30,000.00 |
| <b>PEACE &amp; ORDER PROGRAM SERVICES</b>   |                                            |          |      |      |                                              |                         |     |  |           |           |           |
| 1000-4-01                                   | Honorarium of Brgy. Police                 | barangay | Jan. | Dec. | # of Brgy. Ploice received honorarium        | 13 brgy. Poli           | GF  |  | 81,900.00 |           | 81,900.00 |
| 1000-4-02                                   | Honorarium of Brgy. Justice                | barangay | Jan. | Dec. | # of brgy. Justice received honorarium       | 11 Brgy. Just           | GF  |  | 27,456.00 |           | 27,456.00 |
| 1000-4-03                                   | Honorarium of BHRAO                        | barangay | Jan. | Dec. | # of BHRAO received honorarium               | 1 BHRAO                 | GF  |  | 6,300.00  |           | 6,300.00  |
| <b>SOCIAL SERVICES SECTOR</b>               |                                            |          |      |      |                                              |                         |     |  |           |           |           |
| <b>Education &amp; Manpower Development</b> |                                            |          |      |      |                                              |                         |     |  |           |           |           |
| 1000-5-01                                   | Honorarium of DayCare Worker               | barangay | Jan. | Dec. | # of DCW received Honorarium                 | 1 DCW                   | GF  |  | 18,876.00 |           | 18,876.00 |
|                                             | Maintenance of Daycare Center              |          |      |      |                                              |                         |     |  |           |           |           |
| 1000-5-02                                   | Office Supplies Expenses                   | barangay | Jan. | Dec. | Office Supplies Expenses Procured/ purchaesd | Procured quartely       | GAD |  | 5,000.00  |           | 5,000.00  |
| 1000-5-03                                   | Rep. & Maintenance-Building DCC            | barangay | Jan. | Dec. | faucet installed                             | 10 faucet               | GAD |  | 12,000.00 |           | 12,000.00 |
| 1000-5-04                                   | Furniture & Fixtures                       | barangay | Jan. | Dec. | Electricfan purchased                        | 4 wallfan/ 1ceiling fan | GAD |  |           | 13,000.00 | 13,000.00 |

|                                                                   |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
|-------------------------------------------------------------------|---------------------------------------------------------------|----------|-------|------|------------------------------------------------|---------------------------------------|-------------------------------|-----------|-------------|------------|--------------|
|                                                                   |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
|                                                                   |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
| <b>HEALTH, NUTRITION PROGRAM/ SERVICES</b>                        |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
|                                                                   | <b>Health &amp; Nutrition Program/ Services</b>               |          |       |      |                                                |                                       |                               | <b>PS</b> | <b>MOOE</b> | <b>CO</b>  | <b>TOTAL</b> |
| 1000-6-01                                                         | Honorarium of BHW                                             | barangay | Jan.  | Dec. | # Of BHW received Honorarium                   | 14 BHW                                | GF                            | 88,200.00 |             |            | 88,200.00    |
| 1000-6-02                                                         | Drug & Medicine Expenses                                      | barangay | Jan.  | Dec. | Medecine procured                              | annually                              | GAD                           |           | 15,000.00   |            | 15,000.00    |
| 1000-6-03                                                         | medical, Dental & Laboratory Equipment                        | barangay | Jan.  | Dec. | Medical Equipment procured/acquired            | sphygmo./thermometer/medecine cabinet | GAD                           |           |             | 12,755.00  | 12,755.00    |
| 1000-6-04                                                         | IT Equipment & Software-BHW                                   | barangay | Jan.  | Dec. | Laptop Computer Acquired                       | 1 laptop computer                     | GAD                           |           |             | 12,000.00  | 12,000.00    |
| <b>SANGGUNIAN KABATAAN (SK) PROGRAM/SERVICES</b>                  |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
| 1000-7-01                                                         | SK FUND                                                       | barangay | Jan.  | Dec. |                                                |                                       | sk Fund                       |           | 71,043.00   | 88,467.00  | 159,510.00   |
| <b>SOCIAL SERVICES SECTOR-HOUSING &amp; COMMUNITY DEVELOPMENT</b> |                                                               |          |       |      |                                                |                                       |                               |           |             |            |              |
| 1000-8-01                                                         | road Concreting                                               | barangay | May   | Jun. | road concreted from sitio atis to Sitio langka | 119.80x4M                             | 20% DF Municipal counter part |           |             | 200,000.00 | 200,000.00   |
|                                                                   |                                                               |          |       |      |                                                |                                       | 20% DF Brgy. Counter part     |           |             | 100,000.00 | 100,000.00   |
| 1000-8-02                                                         | Development of Site for the construction of evacuation center | barangay | sept. | Dec. | backfilling/perimeter fencing/paving           | 1,800 sq.m                            | 20% DF                        |           |             | 208,321.00 | 208,321.00   |

**CONTINGENCY PROJ./PROG/ (BDRRM FUND- 5%)**

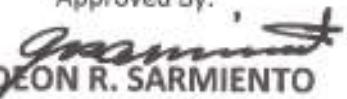
| <i>Pre-disaster preparedness Fund- 70%</i> |                                 |          |      |      |                                  |                        |        | <i>PS</i>         | <i>MOOE</i>       | <i>CO</i>         | <i>TOTAL</i>        |
|--------------------------------------------|---------------------------------|----------|------|------|----------------------------------|------------------------|--------|-------------------|-------------------|-------------------|---------------------|
| 1000-9-01                                  | Purchase of Generator           | Barangay | Jan. | Dec. | portable generator acquired      | 1 generator            | BDRRMF |                   |                   | 30,829.00         | 30,829.00           |
| 1000-9-02                                  | Fire Fighting Accessories       | barangay | Jan. | Dec. | fire extinguisher Acquired       | 2 fire Extinguisher    | BDRRMF |                   |                   | 15,000.00         | 15,000.00           |
| 1000-9-03                                  | Food Supplies/medicine          | barangay | Jan. | Dec. | Bags of Rice/ medicine purchased | Bags of Rice/ medicine | BDRRMF |                   |                   | 10,000.00         | 10,000.00           |
| <i>Post disaster Fund- 30%</i>             |                                 |          |      |      |                                  |                        |        |                   |                   |                   |                     |
| 1000-10-01                                 | Repair of damage Infrastructure | barangay | Jan. | Dec. | Infrastructure Reapired          | 100%                   | BDRRMF |                   |                   | 23,927.00         | 23,927.00           |
| <i>GAD (5% of IRA)</i>                     |                                 |          |      |      |                                  |                        |        |                   |                   |                   |                     |
| 1000-11-01                                 | Furniture & Fixtures            | barangay | Jan. | Dec. | Monoblock Purchased for SC.      | 50 pcs.                | GF     |                   |                   | 10,000.00         | 10,000.00           |
|                                            | <b>TOTAL</b>                    |          |      |      |                                  |                        |        | <b>738,208.00</b> | <b>272,597.00</b> | <b>584,299.00</b> | <b>1,595,104.00</b> |

Prepared by:

  
**LEONILYN U. NITURAL**  
 Secretary

  
**RANDY H. MOREDO**  
 CCA

Approved By:

  
**GIDEON R. SARMIENTO**  
 Punong Barangay

MUNICIPALITY OF PINAMALAYAN  
ANNUAL INVESTMENT PROGRAM (AIP) 2015

DEPARTMENT/OFFICE:

Barangay Anoling

Sector:

General Public Sector

| AIP REF. CODE                  | PROGRAM/PROJECTS/ACTIVITY               | IMPLEMENTATION OFFICE/DEPT. | SCHEDULE OF   |                 | EXPECTED OUTPUTS                        |           | AMOUNT (in Thousand pesos) |          |                   |                     |            |            |
|--------------------------------|-----------------------------------------|-----------------------------|---------------|-----------------|-----------------------------------------|-----------|----------------------------|----------|-------------------|---------------------|------------|------------|
|                                |                                         |                             | Starting date | Completion date | Performance Indicator                   | Targets   | FUNDING SOURCE             | MOOE     | PERSONAL SERVICES | CAPITAL OUTLAY (CO) | TOTAL      |            |
| GENERAL PUBLIC SERVICES SECTOR |                                         |                             |               |                 |                                         |           |                            |          |                   |                     |            |            |
|                                | ADMINISTRATIVE AND LEGISLATIVE SERVICES |                             |               |                 |                                         |           |                            |          |                   |                     |            |            |
| 1000-1-01                      | Year-End Bonus                          | barangay                    | Jan.          | Dec.            | # of Brgy. Officials                    | 100% paid | FFS                        |          |                   | 33,356.00           |            | 33,356.00  |
|                                | MOOE                                    |                             |               |                 |                                         |           |                            |          |                   |                     |            |            |
| 1000-2-01                      | Gasoline, Oil & Lubricants              | barangay                    | Jan.          | Dec.            | Gasoline, Oil & Lub. Purchased          | 1 M.V     | FFS                        |          | 8,000.00          |                     |            | 8,000.00   |
| 1000-2-02                      | Repair & Miant. Of motor Vehicle        | barangay                    | Jan.          | Dec.            | # of Multicab                           | 1M.V      | FFS                        |          | 15,000.00         |                     |            | 15,000.00  |
|                                |                                         |                             |               |                 |                                         |           | FFS                        | 5,000.00 |                   |                     |            | 5,000.00   |
|                                | Property, Plants & Equipment            |                             |               |                 |                                         |           |                            |          |                   |                     |            |            |
| 1000-3-01                      | IT Equipment & Software                 | barangay                    | Jan.          | Dec.            | # of digital-camera purchased           | 2         | FFS                        |          |                   |                     | 30,000.00  | 30,000.00  |
| 1000-3-02                      | Acquisition of UPS                      | barangay                    | Jan.          | Dec.            | UPS acquired                            | 2 UPS     | FFS                        |          |                   |                     | 30,000.00  | 30,000.00  |
| 1000-3-04                      | furnitures & fixtures                   | barangay                    | Jan.          | Dec.            | # of swivel chairs & tables acquired    | 11        | FFS                        |          |                   |                     | 500,000.00 | 500,000.00 |
| 1000-3-04                      | office Equipment                        | barangay                    | Jan.          | Dec.            | # of xerox Machine/ typewriter acquired | 1         | FFS                        |          |                   |                     | 150,000.00 | 150,000.00 |

|                                                                   |                                      |          |      |      |                                  |             |     |          |           |            |            |
|-------------------------------------------------------------------|--------------------------------------|----------|------|------|----------------------------------|-------------|-----|----------|-----------|------------|------------|
| 1000-3-05                                                         | Acquisition of Dry seal              | barangay | Jan. | Dec. | # of dry seal acquired           | 1           | FFS |          | 1,500     |            | 1,500.00   |
| 1000-3-06                                                         | IT Equipment & Software              | barangay | Jan. | Dec. | Laptop Computer Acquired         | 2           | FFS |          |           | 50,000.00  | 50,000.00  |
| <b>PEACE &amp; ORDER PROGRAM SERVICES</b>                         |                                      |          |      |      |                                  |             |     |          |           |            |            |
| 1000-4-01                                                         | Maint. Of Peace & Order              | barangay | Jan. | Dec. | # of ID/Uniform provided         | 20          | FFS | 7,000.00 |           |            | 7,000.00   |
| <b>HEALTH, NUTRITION PROGRAM/ SERVICES</b>                        |                                      |          |      |      |                                  |             |     |          |           |            |            |
| <b>Health &amp; Nutrition Program/ Services</b>                   |                                      |          |      |      |                                  |             |     |          |           |            |            |
| 1000-5-01                                                         | Insurance Expenses                   | barangay | Jan. | Dec. | # of Officials in                | 47          | FFS |          | 50,000.00 |            | 50,000.00  |
| 1000-5-02                                                         | Paramedic Ambulance                  | barangay | Jan. | Dec. | # of Paramedic Ambulance         | 2           | FFS |          |           | 1.2M       | 1.2M       |
| <b>ECONOMIC SERVICE</b>                                           |                                      |          |      |      |                                  |             |     |          |           |            |            |
| <b>Agricultural Services</b>                                      |                                      |          |      |      |                                  |             |     |          |           |            |            |
| 1000-6-01                                                         | Construction of Solar Dryer          | barangay | Jan. | Dec. | Area of Solar Dryer constructed  | 1,072 sq. m | FFS |          |           | 300,000.00 | 300,000.00 |
| 1000-6-02                                                         | Acquisition of dump Truck            | barangay | Jan. | Dec. | # of Dump Truck                  | 1           | FFS |          |           | 800,000.00 | 800,000.00 |
| 1000-6-03                                                         | Acquisition of Knapsack Sprayer      | barangay | Jan. | Dec. | # of Sprayer ad                  | 5           | FFS |          |           | 10,000.00  | 10,000.00  |
| <b>SOCIAL SERVICES SECTOR-HOUSING &amp; COMMUNITY DEVELOPMENT</b> |                                      |          |      |      |                                  |             |     |          |           |            |            |
| 1000-7-01                                                         | Road Concreting                      | barangay | Jan. | Dec. | Road concreted                   | 300 LMx 4M  | FFS |          |           | 3 M        | 3 M        |
| 1000-7-02                                                         | Resealing of Roadway                 | barangay | Jan. | Dec. | Road Resealed                    |             | FFS |          |           | 700,000.00 | 700,000.00 |
| 1000-7-03                                                         | Completion of Multi-purpose building | barangay | Jan. | Dec. | Multi-purpose building completed | 80m x 4 m   | FFS |          |           | 100,000.00 | 100,000.00 |

|           |                                               |          |      |      |                                 |                      |     |  |  |            |            |
|-----------|-----------------------------------------------|----------|------|------|---------------------------------|----------------------|-----|--|--|------------|------------|
| 1000-7-13 | Water System                                  | barangay | Jan. | Dec. | water System Provided           | 800m                 | FFS |  |  | 800,000.00 | 800,000.00 |
| 1000-7-14 | Farm-to-market Road                           | barangay | Jan. | Dec. | Farm-to-Market Road Constructed | 3 Km                 | FFS |  |  | 5 M        | 5 M        |
| 1000-7-15 | Re-gravelling Of Elem.School & High School    | barangay | Jan. | Dec. | Elem & High School Re-gravelled | 1 elem. 1 highschool | FFS |  |  | 100,000.00 | 100,000.00 |
| 1000-7-16 | Repair/rehabilitation of Brgy. Infrastructure | barangay | Jan. | Dec. | Infrastructure repaired         | 100%                 | FFS |  |  | 200,000.00 | 200,000.00 |
| 1000-7-17 | Lot Titling                                   | barangay | Jan. | Dec. | Lot Titled                      | 1,800 sq. m          | FFS |  |  | 50,000.00  | 50,000.00  |
| 1000-7-18 | Acquisition of lot for Basketball Court       | barangay | Jan. | Dec. | Area of lot Acquired            | 500 sq. m            | FFS |  |  | 500,000.00 | 500,000.00 |

**CONTINGENCY PROJ./PROG/ (BDRRM FUND- 5%)**

|           |                                            |          |      |      |                                  |            |     |           |  |  |           |
|-----------|--------------------------------------------|----------|------|------|----------------------------------|------------|-----|-----------|--|--|-----------|
|           | <b>Pre-disaster preparedness Fund- 70%</b> |          |      |      |                                  |            |     |           |  |  |           |
| 1000-8-01 | Training & seminars, lakbay-Aral           | barangay | Jan. | Dec. | # of Trainings Made/ Lakaby-Aral | 3 training | FFS | 20,000.00 |  |  | 20,000.00 |

**GAD (5% of IRA)**

|           |                   |          |      |      |                   |          |     |  |           |  |           |
|-----------|-------------------|----------|------|------|-------------------|----------|-----|--|-----------|--|-----------|
| 1000-9-01 | Medecine Expenses | barangay | Jan. | Dec. | Medecine procured | annually | FFS |  | 15,000.00 |  | 15,000.00 |
|-----------|-------------------|----------|------|------|-------------------|----------|-----|--|-----------|--|-----------|

Prepared by:

LEONILYN U. NITURAL  
Secretary

RANDY H. MOREDO  
CCA

Approved By:

GIDEON R. SARMIENTO  
Punong Barangay

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



## TANGGAPAN NG SANGGUNIANG BARANGAY

RESOLUSYON BLG. 33  
Serye ng Taong 2014

KAPASYAHANG KUNUMPIRMA NG SANGGUNIANG BARANGAY NG BARANGAY ANOLING, PINAMALAYAN, SILANGANG MINDORO ANG PAGTATALAGA SA TUNGKULIN NG MGA KABATAANG NAKALAGAY SA IBABA NITO BILANG TASK FORCE YOUTH DEVELOPMENT NG BARANGAY:

MORISSY HERNANDEZ  
JHON GIL BAUTISTA

MARK KEVIN REAL  
ZANDRA VICTORIOSO  
MARVIN LAPARAN

VINCENT SUPE  
ANGELICA COBALLES

SAPAGKAT; ang mga kabataang ito ay kaakibat ng Sangguniang barangay sa mga kaunlaran ng barangay serbisyong publiko at marami pang iba;

SAPAGKAT; ang mga kabataang ito ay may pusong maglingkod kung kaya't pinangkaisahang maisama sa mga taong dapat maglingkod sa barangay;

SAPAGKAT; malaki ang maitutulong ng mga kabataan sa kaunlaran ng barangay;

DAHIL DITO, sa mungkahi ni Kgd. Rodolfo Lazarte Jr. ang pagkumpirma sa pagkakatalaga sa tungkulin ng mga kabataan bilang task Force Youth Development ng barangay na pinangalawahan ni Kgd. Clemente Mendeja at sinang-ayunan ng lahat.

**Kung kaya't ipinasya;**

Ipinasya, tulad ng dito'y pagpapasya na pagtibayin ang resolusyong ito ngayong ika-21 ng Hunyo, taong 2014 dito sa tanggapan ng Sangguniang Barangay ng Barangay Anoling, Pinamalayan, Silangang Mindoro; ~~ganap na~~ <sup>ganap na</sup> ika-9 ng umaga.

Ipinasya, pa din na padalhan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan ng pamahalaan para sa kanilang kabatiran.

**PINAGTIBAY NG LAHAT:**

RANDY H. MOREDO  
Kagawad

RODOLFO H. LAZARTE, JR.  
Kagawad

ARNOLD M. CASTILLO  
Kagawad

GERRY L. AGBAY  
Kagawad

CLEMENTE M. MENDEJA  
Kagawad

ERIC D. MARANAN  
Kagawad

ROMMEL V. GEBANA  
Kagawad

**Patotoo:**

LEONILYN U. NITURAL  
Kalihim

**Pinatutunayang ganap na pinagtibay:**

GIDEON R. SARMIENTO  
Punong Barangay



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
**BARANGAY ANOLING**

**TANGGAPAN NG TASK FORCE ON YOUTH DEVELOPMENT**

**RESOLUSYON BLG. 1**  
**Serye ng Taong 2014**

RESOLUSYONG PINATIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY ANOLING, PINAMALAYAN, ORIENTAL MINDORO NA PAGTIBAYIN ANG TAUNANG PONDO NG SK PARA SA TAONG 2015 NA NAGKAKAHALAGA NG P 159,510.00 PARA SA MGA SUMUSUNOD NA MGA PROYECTO AT PROGRAMA:

|                                           |           |
|-------------------------------------------|-----------|
| - CAPABILITY BUILDING                     |           |
| Training & Seminar, Lakbay-aral           | 15,951.00 |
| -LNK Convention                           | 5,000.00  |
| - Construction of MRF                     | 15,951.00 |
| - Catering / Electronics                  | 15,951.00 |
| - Sports Leque                            | 15,951.00 |
| - Sports Equipment                        | 8,000.00  |
| - Acquisition of Lot For Basketball Court | 64,516.00 |
| - Travelling Expenses                     | 2,000.00  |
| - 2 % Annual Dues                         | 3,190.00  |
| - Rep. & Maint of It Equip't & Software   | 3,000.00  |
| - Other MOOE                              | 10,000.00 |

Sapagkat; ito ay kailangan upang maipatupad ang mga programa at proyekto ng mga kabataan sa barangay.

Sapagkat; ito ang nakalaang pondo para sa taong 2015.

Sapagkat; Ito ang isinasaad ng batas.

**KUNG KAYA'T IPINASYA;**

Tulad ng dapat pagpapasya na pagtibayin ng buong Task Force on Youth Development ang resolusyong ito na pagtibayin ang taunang pondo ng SK para sa taong 2015 na nagkakahalaga ng P 159,510.00

Pinagtibayin ngayong ika- 21 ng Hunyo, 2014 sa mungkahi ni Morissy Hernandez na pinangalawahan ni Vincent Supe at sinang-ayunan ng lahat. ganap na ika-3:00 ng Hapon.

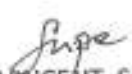
  
MORISSY HERNANDEZ  
Task force Youth

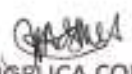
  
JHON GIL BAUTISTA  
Task force Youth

  
MARK KEVIN REAL  
Task force Youth

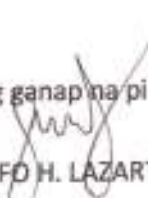
  
ZANDRA VICTORIOSO  
Task force Youth

  
MARVIN LAPARAN  
Task force Youth

  
VINCENT SUPE  
Task force Youth

  
ANGELICA COBALLES  
Task force Youth

Pinatutunayang ganap na pinagtibay:

  
RODOLFO H. LAZARTE JR.  
KGD. Com. On sports



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
BARANGAY ANOLING

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

RESOLUSYON BLG. 3  
Serye ng Taong 2014

KAPASIYAHANG INAPRUBAHAN ng BARANGAY DEVELOPMENT COUNCIL (BDC) ng Barangay Anoling Pinamalayan, Oriental Mindoro na pagtibayin ang taunang pondo ng SK para sa taong 2015 na nagkakahalaga ng P 159,510.00, para sa mga sumusunod na mga proyekto at programa:

|                                           |           |
|-------------------------------------------|-----------|
| - CAPABILITY BUILDING                     |           |
| Training & Seminar, Lakbay-aral           | 15,951.00 |
| -LNK Convention                           | 5,000.00  |
| - Construction of MRF                     | 15,951.00 |
| - Catering / Electronics                  | 15,951.00 |
| - Sports Leque                            | 15,951.00 |
| - Sports Equipment                        | 8,000.00  |
| - Acquisition of Lot For Basketball Court | 64,516.00 |
| - Travelling Expenses                     | 2,000.00  |
| - 2 % Annual Dues                         | 3,190.00  |
| - Rep. & Maint of It Equip't & Software   | 3,000.00  |
| - Other MOOE                              | 10,000.00 |

Sapagkat; ang AIP ay noong nakaraang administrasyon pa.

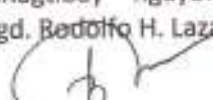
Sapagkat; ito ay hindi tugma sa proyektong gawin ng bagong administrasyon.

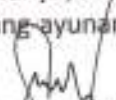
Sapagkat; Ito ang isinasaad ng batas.

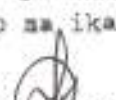
**KUNG KAYA'T IPINASYA;**

Tulad ng dapat pagpapasya na pagtibayin ng buong Barangay Development Council ang resolusyong ito napagtibayin ang taunang pondo ng SK para sa taong 2015 na nagkakahalaga ng P 159,510.00.

Pinagtibay ngayong ika- 22 ng Hunyo, 2014 sa mungkahi ni Kgd. Randy Moredo na pinangalawahan ni Kgd. Rodolfo H. Lazarte Jr. at sinang-ayunan ng lahat, ganap sa ika-9:00 ng Umaga.

  
RANDY H. MOREDO  
Kagawad

  
RODOLFO H. LAZARTE JR.  
Kagawad

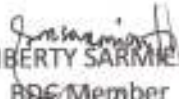
  
ARNOLD M. CASTILLO  
Kagawad

  
GERRY L. AGBAY  
Kagawad

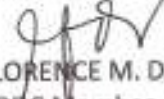
  
CLEMENTE M. MENDEJA  
Kagawad

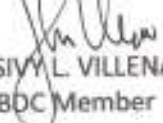
  
ERIC D. MARANAN  
Kagawad

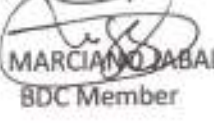
  
ROMMEL V. GEBANA  
Kagawad

  
LIBERTY SARMIENTO  
BDC Member

  
NELIA COMAS  
BDC Member

  
ANNA FLORENCE M. DAVID  
BDC Member

  
JESIV L. VILLENA  
BDC Member

  
MARCIANO DABAL  
BDC Member

  
MICHAEL PITA  
BDC Member

PINATUTUNAYANG GANAP ANG KATUMPAKAN NG RESOLUSYONG NASA ITAAS NITO.

  
LEONILYN U. NITURAL  
Katihim

PINATUTUNAYANG GANAP NA PINAGPASIYAHAN;

  
GIDEON R. SARMIENTO  
Punong Barangay



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
BARANGAY ANOLING

**TANGGAPAN NG SANGGUNIANG BARANGAY**

**RESOLUSYON BLG. 45**  
**Serye ng Taong 2014**

KAPASIYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY ANOLING PINAMALAYAN, ORIENTAL MINDORO NA PAGTIBAYIN ANG TAUNANG PONDO NG SK PARA SA TAONG 2015 NA NAGKAKAHALAGA NG P 159,510.00, PARA SA MGA SUMUSUNOD NA MGA PROYEKTO AT PROGRAMA:

|                                           |           |
|-------------------------------------------|-----------|
| - CAPABILITY BUILDING                     |           |
| Training & Seminar, Lakbay-aral           | 15,951.00 |
| - LNK Convention                          | 5,000.00  |
| - Construction of MRF                     | 15,951.00 |
| - Catering / Electronics                  | 15,951.00 |
| - Sports Leque                            | 15,951.00 |
| - Sports Equipment                        | 8,000.00  |
| - Acquisition of Lot For Basketball Court | 64,516.00 |
| - Travelling Expenses                     | 2,000.00  |
| - 2 % Annual Dues                         | 3,190.00  |
| - Rep. & Maint of It Equip't & Software   | 3,000.00  |
| - Other MOOE                              | 10,000.00 |

Sapagkat; ito ay kailangan upang maipatupad ang mga programa at proyekto ng mga kabataan sa Barangay.

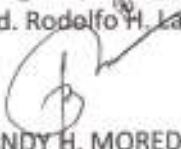
Sapagkat; ang proyektong binalangkas ng Sangguninag kabataan ay para sa iakuunlad ng Barangay.

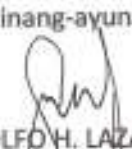
Sapagkat; ito ang nakalaang pondo para sa taong 2015

**KUNG KAYA'T IPINASYA;**

Tulad ng dapat pagpapasya na pagtibayin ng buong Sangguniang Barangay ang resolusyong ito napagtibayin ang taunang pondo ng SK para sa taong 2015 na nagkakahalaga ng P 159,510.00.

Pinagtibay ngayong ika- 22 ng Hunyo, 2014 sa mungkahi ni Kgd. Randy Moredo na pinangalawahan ni Kgd. Rodolfo H. Lazarte Jr. at sinang-ayunan ng lahat, ~~ganap na ika-~~ 5:00 ng Hapon.

  
RANDY H. MOREDO  
Kagawad

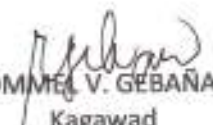
  
RODOLFO H. LAZARTE JR.  
Kagawad

  
ARNOLD M. CASTILLO  
Kagawad

  
GERRY LAGBAY  
Kagawad

  
CLEMENTE M. MENDEJA  
Kagawad

  
ERIC D. MARANAN  
Kagawad

  
ROMMEL V. GEBANA  
Kagawad

PINATUTUNAYANG GANAP ANG KATUMPAKAN NG RESOLUSYONG NASA ITAAS NITO.

  
LEONILYN U. NITURAL  
Kalihim

PINATUTUNAYANG GANAP NA PINAGPASIYAHAN;

  
GIDEON R. SARMIENTO  
Punong Barangay

**MUNICIPALITY OF PINAMALAYAN**  
**ANNUAL INVESTMENT PROGRAM (AIP) 2015**

DEPARTMENT/OFFICE:

Barangay Anoling

Sector:

General Public Sector

| AIP REF. CODE                              | PROGRAM/PROJECTS/ ACTIVITY                               | IMPLEME NTATION OFFICE/D EPT. | SCHEDULE OF   |                 | EXPECTED OUTPUTS                |                                       | AMOUNT (in Thousand pesos) |                    |           |                     |           |
|--------------------------------------------|----------------------------------------------------------|-------------------------------|---------------|-----------------|---------------------------------|---------------------------------------|----------------------------|--------------------|-----------|---------------------|-----------|
|                                            |                                                          |                               | Starting date | Completion date | Performance Indicator           | Targets                               | FUNDING SOURCE             | PERSONA L SERVICES | MOOE      | CAPITAL OUTLAY (CO) | TOTAL     |
| SANGGUNIANG KABATAAN (SK) PROGRAM/SERVICES |                                                          |                               |               |                 |                                 |                                       |                            |                    |           |                     |           |
|                                            | Capacity building                                        |                               |               |                 |                                 |                                       |                            |                    |           |                     |           |
| 1000-7-01                                  | training & Seminars, Lakbay-Aral                         | barangay                      | Jan.          | Feb.            | # of Trainings made/ lkbay-aral | 3                                     | SK Fund                    |                    | 15,951.00 |                     | 15,951.00 |
| 1000-7-02                                  | LNK Convention                                           | barangay                      | July          | Aug.            | # of LNK Convention attended    | once a year                           | SK Fund                    |                    | 5,000.00  |                     | 5,000.00  |
|                                            | Health services & Adolescent Reproductive Health Program |                               |               |                 |                                 |                                       |                            |                    |           |                     |           |
| 1000-7-03                                  | Construction of MRF                                      | barangay                      | Oct.          | Nov.            | MRF Constructed                 | 4x4 m                                 | SK Fund                    |                    |           | 15,951.00           | 15,951.00 |
|                                            | Out of School Youth Program                              |                               |               |                 |                                 |                                       |                            |                    |           |                     |           |
| 1000-7-04                                  | Catering/Electronics                                     | barangay                      | March         | April           | Catering/electronics conducted  | 30 OSY                                | SK Fund                    |                    | 15,951.00 |                     | 15,951.00 |
|                                            | Socio Cultural & Sports Development                      |                               |               |                 |                                 |                                       |                            |                    |           |                     |           |
| 1000-7-05                                  | Sports League                                            | barangay                      | April         | May             | Sports League Conducted         | 2 sports conducted                    | SK Fund                    |                    | 15,951.00 |                     | 15,951.00 |
| 1000-7-06                                  | Sports Equipment                                         | barangay                      | April         | May             | Sports Equipment Purchased      | volleyball net, basketball Ball, etc. | SK Fund                    |                    |           | 8,000.00            | 8,000.00  |

|                                                |                                         |          |       |       |                              |                          |         |  |                  |                  |                   |
|------------------------------------------------|-----------------------------------------|----------|-------|-------|------------------------------|--------------------------|---------|--|------------------|------------------|-------------------|
| 1000-7-07                                      | Acquisition of Lot For Basketball Court | barangay | March | Jun.  | lot acquired                 | 1,800 sq. m              | SK Fund |  |                  | 64,516.00        | 64,516.00         |
| <b>OTHER SIMILAR YOUTH DEVELOPMENT PROGRAM</b> |                                         |          |       |       |                              |                          |         |  |                  |                  |                   |
| 1000-7-08                                      | Travelling Expenses                     | barangay | March | Sept. | # of Travels made            | 5 officials travels made | SK Fund |  | 2,000.00         |                  | 2,000.00          |
| 1000-7-09                                      | 2% Annual Dues                          | barangay | Jan.  | Feb.  | % Paid                       | 100%                     | SK Fund |  | 3,190.00         |                  | 3,190.00          |
| 1000-7-10                                      | Rep.& Maint. Of IT Equip. & Software    | barangay | Jan.  | Feb.  | computer/ printer repaired   | 2 computers              | SK Fund |  | 3,000.00         |                  | 3,000.00          |
| 1000-7-11                                      | Other MOOE                              | barangay | Feb.  | March | <del>SK Election share</del> | as needed                | SK Fund |  | 10,000.00        |                  | 10,000.00         |
|                                                | <b>TOTAL</b>                            |          |       |       |                              |                          |         |  | <b>71,043.00</b> | <b>88,467.00</b> | <b>159,510.00</b> |

Prepared by:

  
**LEONILYN U. NITURAL**  
 Secretary

  
**RANDY H. MOREDO**  
 CCA

Approved By:

  
**GIDEON R. SARMIENTO**  
 Punong Barangay