



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 093-2014

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

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget of Barangay Anoling, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 109,291.05 representing Unappropriated Surplus for 2013.

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

1. Disbursement and payment of Year End Bonus shall be 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 10% SK Fund shall be utilized in accordance with the SK By-Laws and Constitution of 2001;
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its implementing Rules and Regulations (IRR);
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.

NOW THEREFORE:

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

RESOLVED as it is **HEREBY RESOLVED** to approve the Supplemental Budget for CY 2014 of Barangay Anoling, this municipality as embodied in their Appropriation Ordinance No. 01, series of 2014

ADOPTED UNANIMOUSLY this 19th day of June 2014.

HON. RODOLFO M. MAGSINO
SB Member

HON. ARNOLDO M. MADRID
SB Member



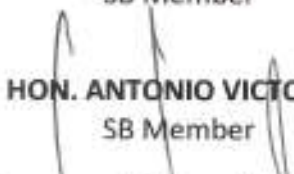
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

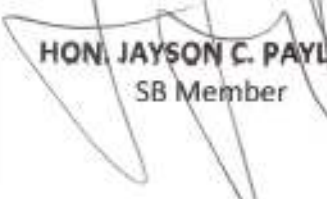
Page two (2) of Resolution No.093-2014


HON. LEONARDO L. PEDRAZA

SB Member


HON. ANTONIO VICTOR R. OLYMPIA

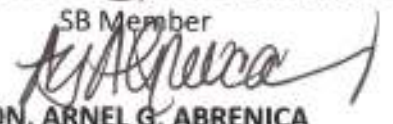
SB Member


HON. JAYSON C. PAYLAGO

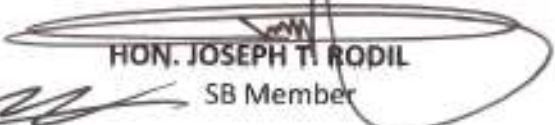
SB Member


HON. JEOFFREY PAUL A. UMBAO

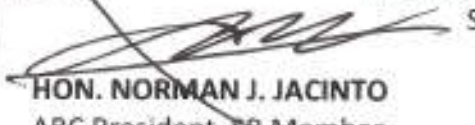
SB Member


HON. ARNEL G. ABRENICA

SB Member

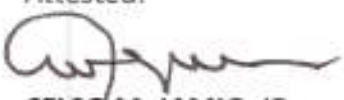

HON. JOSEPH T. RODIL

SB Member


HON. NORMAN J. JACINTO

ABC President, SB-Member

Attested:


CELSO M. JAMIG, JR.

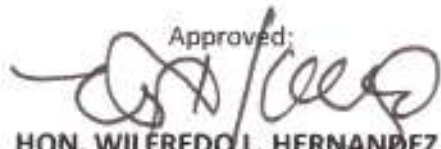
Secretary to the Sanggunian

Certified Correct:


HON. ARISTEO A. BALDOS, JR.

Vice Mayor, 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

May 22, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We have made a preliminary review of the **Barangay General Fund Supplemental Budget for CY 2014 of Barangay Anoling**, Pinamalayan, Oriental Mindoro appropriating for Maintenance and Other Operating Expenses and budgetary requirements amounting to Php 42,889.32 which were embodied in Appropriation Ordinance No. 02, series of 2014 approved on May 7, 2014.

It appears that this budget has substantially complied with the existing budgeting requirements, rules and regulations and may, therefore be declared operative as of the date fixed in the 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 10% SK Fund shall be utilized in accordance with the SK By-Laws and Constitution of 2001;
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. 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 ANOLING

OFFICE OF THE PUNONG BARANGAY

MRS. ZAIDA D. MICIANO
Municipal Budget Officer
Pinamalayan, Oriental Mindoro



1st Endorsement
May 2014

Respectfully submitted to the Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru the Municipal Budget Officer, this Municipality, the herein Appropriation No. 02 – 2014 of Barangay Anoling, Pinamalayan, Oriental Mindoro for review and appropriate action.


GIDEON R. SARMIENTO
Punong Barangay



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay ANOLING

"AN ORDINANCE APPROVING GENERAL FUND SUPPLEMENTAL BUDGET 02-2014 C.Y. 2014 OF BARANGAY ANOLING, PINAMALAYAN, ORIENTAL MINDORO.

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF BRGY. ANOLING, PINAMALAYAN, ORIENTAL MINDORO, BE IT ENACTED IN SESSION ASSEMBLED,

-THAT-

SECTION I. TITLE: This ordinance shall be known as Appropriation Ordinance No. 02 series of C. Y. 2014, Supplemental Budget 02-2014 series of C. Y. 2014.

SECTION II. PURPOSE & OBJECTIVES: This ordinance shall provide augmentation for appropriation estimated to be deficient for mandatory budgetary requirements, for implementation of priority development projects & providing funds therefore & for other purposes.

SECTION III. SOURCE OF FUNDS: The principal source of funds for this Supplemental Budget shall be as follows to wit;

INCREASE IN IRA.....P 42,889.32
(January- April 2014)

TOTAL AVAILABLE FOR APPROPRIATIONS.....P 42,889.32

SECTION IV. APPROPRIATION: The amount of P 42,889.32 representing the increase in IRA (January- April 2014) is hereby appropriated and/or earmarked, or so much part thereof as Maintenance & Other Operating Expenses for the mandatory budgetary requirements and for other purposes, to wit;

A. MAINTENANCE & OTHER OPERATING EXPENSES

Trainings & Seminars P 27,878.06

B. SPECIAL PURPOSE APPROPRIATIONS

1. 20% DEVELOPMENT FUND

Development of Site for the
Construction of Evacuation Center P 8,577.86

2. 10% SK FUND P 4,288.93

3. 5% BDRMF

Two - way radio (70%) P 1,501.13

Repair of damaged infrastructure (30%) P 643.34

TOTAL APPROPRIATIONS P 42,889.32

SECTION V. 20% DEVELOPMENT FUND: The amount of P 8,577.86 representing the additional IRA from Jan.- April 2014 is hereby program for:

Development of Site for the Construction
of Evacuation Center P 8,577.86

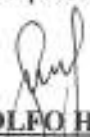


SECTION VI. Disbursement of funds provided in this appropriation ordinance shall adhere to COA rules & regulations as well as with the existing guidelines relative thereto.

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

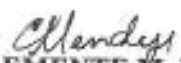
Approved this 3rd day of May, 2014 at Barangay Hall of Anoling, Pinamalayan, Oriental Mindoro in motion of Kagawad RANDY H. MOREDO and seconded by all members present.


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

ATTESTED:


LEONILYN U. NITURAL
Barangay Secretary

APPROVED:


GIDEON R. SARMIENTO
Punong Barangay



Supplemental Budget Preparation Form No. 1

CERTIFIED STATEMENT OF FUNDING SOURCE
Fiscal Year 2014

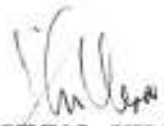
Oriental Mindoro/Pinamalayan/Barangay Anoling
Province/City/Municipality/Barangay

GENERAL FUND
Fund/Special Account

Particulars (1)	Account Classification (2)	Amount (3)
1.0 New Revenue Resources		
2.0 Savings/Unappropriated Balance		
3.0 Re – alignment/Reversion SK Fund		
4.0 IRA (Additional) Realized Income		P 42,889.32
5.0 Others		
TOTAL ESTIMATED INCOME		P 42,889.32

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 3, 2014
Date


JESIVY L. VILLENA
Barangay Treasurer



Supplemental Budget Preparation Form No. 2

Oriental Mindoro/Pinamalayan/Barangay Anoling
Province/City/Municipality/Barangay

Supplemental Budget 02-2014

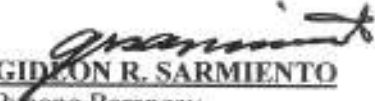
STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECT OF EXPENDITURE	ACCOUNT CLASSIFICATION	AMOUNT
Brgy. Anoling	Additional appropriation for MOOE	Trainings & Seminars		27,878.06
	Add'l appropriation for the Implementation of 20% Dev't. Projects	Development of Site for the Construction of Evacuation Center		8,577.86
	Add'l appropriation for the Implementation of 10% SK Projects			4,288.93
	BDRRMF	(70%)two-way radio		1,501.13
		(30%)repair of damaged infrastructure		643.34
	GRAND TOTAL			42,889.32

Prepared by:


JESIVY L. VILLENA
Barangay Treasurer

Approved by:


GIDEON R. SARMIENTO
Punong Barangay



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay ANOLING

Month (2014)	Actual IRA	Estimated IRA	Total
January	128,467.00	117,744.67	10,722.33
February	128,467.00	117,744.67	10,722.33
March	128,467.00	117,744.67	10,722.33
April	128,467.00	117,744.67	10,722.33

42,859.32

Prepared by:


JESIVY L. VILLENA
Barangay Treasurer

Approved by:


GIDEON R. SARMIENTO
Punong Barangay

**LANDBANK**

PINAHALAYAN

PAGE 1 OF

PERIOD COVERED: DEC 31, 2013 - JAN 31, 2014 CURRENT ACCOUNT NO: 2032-1025

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1193,002.
0103	CA DM ORD			20.00		1192,982.
0103	CA DOS CK D	0000324017		520.00		1192,462.
0106	CA DM ORD			1,041.55		1191,420.
0106	CA LOCAL IC	0000324013		2,634.86		1188,785.
0106	CA LOCAL IC	0000324021		6,086.46		1182,699.
0109	CA LOCAL IC	0000324018		9,369.65		1173,329.
0110	CA CN PAYRO 023				102,774.00	1276,103.
0123	CA LOCAL IC	0000324022		196.00		1275,907.
0124	CA CN PAYRO 023				25,693.00	1301,600.
0128	ENCASHMENT	0000324024		32,429.00		1262,111.
0129	CA CASH DEP				323.00	1262,434.
0129	CA CASH DEP				2,685.00	1265,119.
0130	CA LOCAL IC	0000324023		5,871.94		1259,247.
	BALANCE THIS STATEMENT					1259,247.
	TOTAL DEBIT/CREDIT			65,229.46	131,475.00	
	# OF CHECKS = 7			# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS =	

10 203C-0131-102541

BRGY ANGLING
 ANGLING PINAHALAYAN
 ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS
 IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR.
 ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

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

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PAB

"Serving a Country on the Rise"

59102340

**LANDBANK**

PINAMALAYAN

Period Covered: Jan 31, 2014 - Feb 28, 2014

Page 1 of

Current Account No: 2032-102

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1259,247
0203	CA DM ORD			20.00		1259,227
0203	CA DM TRF A			342.53		1258,885
0211	CA CM PAYRO	023			102,774.00	1361,659
0219	CA LOCAL IC		0000324028	196.00		1361,463
0219	CA LOCAL IC		0000324029	7,368.89		1354,094
0224	CA CM PAYRO	023			25,693.00	1379,787
0224	ENCASHMENT		0000324029	52,650.00		1327,137
0225	ENCASHMENT		0000324030	41,563.00		1285,574
0225	CA DOS CK D		0000324036	15,102.72		1270,471
0226	CA LOCAL IC		0000324037	5,100.12		1264,371
0227	CA CASH DEP				1,625.50	1265,996
0227	CA CASH DEP				1,850.00	1267,846
0228	CA CASH DEP				60.00	1267,906
0228	CA CASH DEP				181.00	1268,087
	BALANCE THIS STATEMENT					1268,087
	TOTAL DEBIT/CREDIT			123,343.26	132,163.50	
		# OF CHECKS = 0		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 0	

10 203C-0228-102541

 BRGY ANOLING
 ANOLING PINAMALAYAN
 ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECK AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDIT. THE STATEMENT WILL BE CONSIDERED CORRECT IF NO ERROR REPORTED WITHIN 15 DAYS FROM RECEIPT.

LANDBANK Customer Care Center (02) 486-7000 (NCR) or
 1-800-10-405-7000 (Domestic Toll Free)

**LAND BANK OF THE PHILIPPINES**

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

Please be informed of the new fees effective January 1, 2014:

- Manager's Check - P 50
- Personal Check - P180
- Lost Passbook - P200
- Gift Check - P 55
- ATM Card - P100

Member: PDIC, Maximum Deposit Insurance for each Depositor, P500,000.

A proud member of **SanDisk****"Ang Bangkong May Damdaming Bayan"**

P3 CREDIT *** PG1 NEXT

P7 B scroll PG F scroll P10 F99 1 P11 04/02/14
CPA STATEMENT HISTORY 10:09:58BRGY ANOLING
ANOLING PINAMALAYAN
ORIENTAL MINDOROAccount 000-203-0000-2032102541
Date Last Statement 03/31/14
Date This Statement 04/02/145208
*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1268087.95	6	48167.71	4	129839.70	1349759.94

Date	Check Nbr	Amount	TP	Transaction Description	Balance
03/04		20.00	65	DM ORDINARY	1268087.95
03/04		2090.01	66	DM AUTH TRANSFER	1265977.94
03/12		102774.00	36	CM PYRL/OTHERS	1368751.94
03/24		25693.00	36	CM PYRL/OTHERS	1394444.94
03/24	324033	41109.00	61	ENCASHMENT	1353335.94
03/25		562.86	11	CASH DEPOSIT	1353898.80
03/27	324031	196.00	83	LOCAL ICC	1353702.80
03/27	324032	4590.73	83	LOCAL ICC	1349112.07
03/31		161.97	TX	FEDERAL TAX WITHHELD	1348950.10
03/31		809.84	CR	IOD INTEREST PAID	1349759.94

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

COMMAND **** IM11

THE STATEMENT HISTORY

PAGE 1

05/02/14

11:01:34

BNBY ANULING
ANULING PINAMALAYAN
ORIENTAL MINORAL

Account 000-203-0000-2032102341
Date Last Statement 04/29/14
Date This Statement 05/02/14

*** OUR TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1348759.94	8	63214.44	3	144011.42	1430006.92

Date	Check Nbr	Amount	TP	Transaction Description	Balance
04/02		20.00	65	DM ORDINARY	1348739.94
04/02		272.44	66	DM AUTH TRANSFER	1348467.50
04/07		102774.00	36	CM PYRL/OTHERS	1452241.50
04/15		15544.42	30	AUTH TRANSFER	1467785.92
04/22	324037	3539.00	61	ENCASHMENT	1464246.92
04/22	324035	4830.00	61	ENCASHMENT	1459416.92
04/23	324036	5000.00	68	DEBIT ON-US	1454416.92
04/23	324034	196.00	83	LOCAL ICC	1454220.92
04/24		25693.00	36	CM PYRL/OTHERS	1479913.92
04/28	324039	6186.00	61	ENCASHMENT	1473727.92
04/28	324040	43171.00	61	ENCASHMENT	1430006.92

PF1-Fwd PF2-Menu PF12-Help F42-Prompt

COMMAND **** IM11

THE STATEMENT HISTORY

PAGE 2

05/02/14

11:01:36

BNBY ANULING
ANULING PINAMALAYAN
ORIENTAL MINORAL

Account 000-203-0000-2032102341
Date Last Statement 04/29/14
Date This Statement 05/02/14

*** OUR TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1349759.94	8	63214.44	6	145814.99	1432360.49

Date	Check Nbr	Amount	TP	Transaction Description	Balance
04/28	324040	43171.00	61	ENCASHMENT	1430556.92
04/29		351.92	11	CASH DEPOSIT	1430908.84
04/29		361.65	11	CASH DEPOSIT	1431270.49
04/29		1090.00	11	CASH DEPOSIT	1432360.49

PF1-Fwd PF2-Menu PF12-Help F42-Prompt

ANNUAL

INVESTMENT PLAN

2014

BARANGAY ANOLING

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

TANGGAPAN NG SANGGUNIANG KABATAAN

RESOLUSYON BLG. 63
Serye ng taong 2013

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY ng Barangay Anoling, Pinamalayan, Silangang Mindoro na pagtibayin ang taunang pondo ng SK para sa taong 2014 na nagkakahalaga ng **P141,293.60** para sa mga sumusunod na proyekto at programa.

• Green Brigade	-----	14,129.36
• Capability building	-----	14,129.36
• Anti-drug Abuse Campaign	-----	14,129.36
• Livelihood	-----	14,129.36
• Acquisition of lot for Basketball Court	-----	57,450.29
• Sport Equipment	-----	10,000.00
• Travelling expenses	-----	1,500.00
• LNK Convention	-----	3,000.00
• 2% annual Dues	-----	2,825.87
• Maintenance of Computer	-----	10,000.00

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

SAPAGKAT; ito ang naklaang pondo para sa taong 2014.

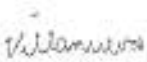
SAPAGKAT; ang proyektong binalangkas ng Sangguniang Kabataan ay para sa ika-uunlad ng Barangay.

KUNG KAYA'T IPINASYA;

Tulad ng dapat pagpapasya na pagtibayin ng buong Sangguniang Barangay ang resolusyong ito na pagtibayin ang taunang pondo ng SK para sa Taong 2014 na nagkakahalaga ng **P141,293.60**.

Pinagtibay ngayong ika-1 ng Hunyo, 2013 sa mungkahi ni Sk Kgd. Almira Galay na pinangalawahan ni Sk Kgd. Vergel Villaneueva at sinang-ayunan ng lahat.


MARIA ALMIRA GALAY
SK Kagawad

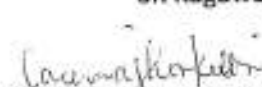

VERGEL VILLANUEVA
SK Kagawad


MICHELLE PITA
SK Kagawad

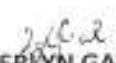
MELDEY MACAILAO
SK Kagawad

NELLY ROSE BALDERA
SK Kagawad


KIMBERSON GUERRA
SK Kagawad


JHON KELVIN LACERNA
SK Kagawad

Pinatutunayang Ganap na pinagtibay:


EDERLYN GAY L. REAL
SK Pangulo

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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

RESOLUSYON BLG. 03
Serye ng taong 2013

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL ng Barangay Anoling, Pinamalayan, Silangang Mindoro na pagtibayin ang taunang pondo ng SK para sa taong 2014 na nagkakahalaga ng **P141,293.60** para sa mga sumusunod na proyekto at programa.

• Green Brigade	-----	14,129.36
• Capability building	-----	14,129.36
• Anti-drug Abuse Campaign	-----	14,129.36
• Livelihood	-----	14,129.36
• Acquisition of lot for Basketball Court	-----	57,450.29
• Sport Equipment	-----	10,000.00
• Travelling expenses	-----	1,500.00
• LNK Convention	-----	3,000.00
• 2% annual Dues	-----	2,825.87
• Maintenance of Computer	-----	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 2014.

SAPAGKAT; ang proyektong binalangkas ng Sanggunang Kabataan ay para sa ika-uunlad ng Barangay.

KUNG KAYA'T IPINASYA;

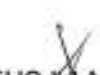
Tulad ng dapat pagpapasya na pagtibayin ng buong Barangay Development Council ang resolusyong ito na pagtibayin ang taunang pondo ng SK para sa Taong 2014 na nagkakahalaga ng **P141,293.60**.

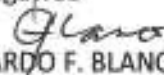
Pinagtibay ngayong ika-8 ng Hunyo, 2013 sa mungkahi ni BDC member Ana Florence David na pinangalawahan ni BDC Eustaquio Ramirez at sinang-ayunan ng lahat.

PINAGPASYAHAN:


RANDY H. MOREDO
Kagawad


RODOLFO LAZARTE JR.
Kagawad


ROGELIO LAMONTE
Kagawad

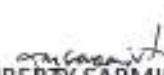

EDUARDO F. BLANCO
Kagawad


GAUDENCIO R. SELDA
Kagawad

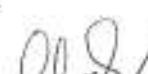

NATHANIEL D. MARANAN
Kagawad


RENE O. TALIMBAWA
Kagawad

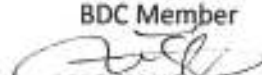

EDERLYN GAY L. REAL
Kagawad

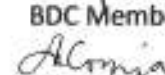

LIBERTY SARMIENTO
BDC Member


EUSTAQUIO RAMIREZ
BDC Member


ANNA FLORENCE DAVID
BDC Member


JESIYY VILLENA
BDC Member


MARCIANO BABAL
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

RESOLUSYON BLG. 44
Serye ng taong 2013

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY ng BARangay Anoling, Pinamalayan, Silangang Mindoro na pagtibayin ang taunang pondo ng SK para sa taong 2014 na nagkakahalaga ng **P141,293.60** para sa mga sumusunod na proyekto at programa.

• Green Brigade	-----	14,129.36
• Capability building	-----	14,129.36
• Anti-drug Abuse Campaign	-----	14,129.36
• Livelihood	-----	14,129.36
• Acquisition of lot for Basketball Court	-----	57,450.29
• Sport Equipment	-----	10,000.00
• Travelling expenses	-----	1,500.00
• LNK Convention	-----	3,000.00
• 2% annual Dues	-----	2,825.87
• Maintenance of Computer	-----	10,000.00

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

SAPAGKAT; ito ang naklaang pondo para sa taong 2014.

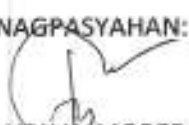
SAPAGKAT; ang proyektong binalangkas ng Sangguniang Kabataan ay para sa ika-uunlad ng Barangay.

KUNG KAYA'T IPINASYA;

Tulad ng dapat pagpapasya na pagtibayin ng buong Sangguniang Barangay ang resolusyong ito na pagtibayin ang taunang pondo ng SK para sa Taong 2014 na nagkakahalaga ng **P141,293.60**.

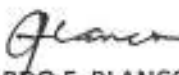
Pinagtibay ngayong ika-9 ng Hunyo, 2013 sa mungkahi ni Kgd. Rene O. Jalimbawa na pinangalawahan ni Kgd. Randy Moredo at sinang-ayunan ng lahat.

PINAGPASYAHAN:

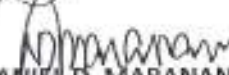

RANDY H. MOREDO
Kagawad


RODOLFO LAZARTE JR.
Kagawad

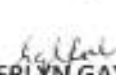

ROGELIO I. LAMONTE
Kagawad


EDUARDO F. BLANCO
Kagawad


GAUDENCIO R. SELDA
Kagawad


NATHANIEL D. MARANAN
Kagawad


RENE O. JALIMBAWA
Kagawad


EDERLYN GAY L. REAL
Kagawad

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 BARANGAY DEVELOPMENT COUNCIL

SIPI NG KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY ANOLING, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NITONG BUWAN NG HUNYO 9, 2013 SA BAHAY-PULUNGAN GANAP NA IKA-10:00 NG UMAGA.

MGA DUMALO:

GIDEON R. SARMIENTO	PUNONG BARANGAY
RANDY H. MOREDO	KAGAWAD
RODOLFO H. LAZARTE JR.	KAGAWAD
ROGELIO I. LAMONTE	KAGAWAD
EDUARDO F. BLANCO	KAGAWAD
GAUDENCIO R. SELDA	KAGAWAD
NATHANIEL D. MARANAN	KAGAWAD
RENE O. JALIMBAWA	KAGAWAD
EDERLYN GAY L. REAL	SK PANGULO
JESIVY L. VILLENA	INGAT-YAMAN (BDC)
LIBERTY SARMIENTO	RELIGIOUS ORGANIZATION REP. (BDC)
NELIA COMIA	SENIOR CITIZEN REP. (BDC)
MARCIANO JABAL	ANOLING ELEM. SCHOOL PRINCIPAL (BDC)
ANNA FLORENCE M. DAVID	TIC NNHS-ANNEX (BDC)
EUSTAQUIO RAMIREZ	FARMERS ASSOC. ACTING PRES. (BDC)

KAPASYIHAN BLG. 02-13

ISANG RESOLUSYONG PINAGTITIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY ANOLING PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG ANNUAL INVESTMENT PLAN FOR CY-2014, ANNUAL DEVELOPMENT PLAN AT ANG TATLONG TAONG DEVELOPMENT PLAN NA NAPALOOLB SA TAONG 2014-2016.

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 naayon 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 2014 at MEDIUM TERM DEVELOPMENT PLAN 2014-2016 sa mungkahi ni BDC member Marciano Jabal na pinangalawahan ni BDC Ana Florence David at sinang-ayunan ng lahat.

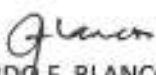
Pinagtibay ngayong ika-09 ng Hunyo, 2013.

PINAGPASYAHAN:

RANDY H. MOREDO
Kagawad

RODOLFO LAZARTE JR.
Kagawad

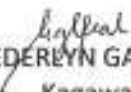
ROGELIO I. LAMONTE
Kagawad


EDUARDO F. BLANCO
Kagawad

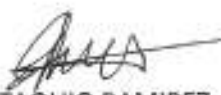

GAUDENCIO R. SELDA
Kagawad


NATHANIEL D. MARANAN
Kagawad


RENE O. JALIMBAWA
Kagawad


EDERLYN GAY L. REAL
Kagawad

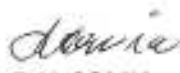

LIBERTY SARMIENTO
BDC Member


EUSTAQUIO RAMIREZ
BDC Member


ANNA FLORENCE DAVID
BDC Member


JESIVA VILLENA
BDC Member

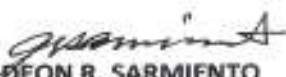

MARCIANO JABAL
BDC Member


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

Bayan ng Pinamalayan
BARANGAY ANOLING

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI NG KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY ANLING, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP NITONG BUWAN NG HUNYO 9, 2013 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
ROGELIO I. LAMONTE	KAGAWAD
EDUARDO F. BLANCO	KAGAWAD
GAUDENCIO R. SELDA	KAGAWAD
NATHANIEL D. MARANAN	KAGAWAD
RENE O. JALIMBAWA	KAGAWAD
EDERLYN GAY L. REAL	SK PANGULO

KAPASIYAHAN BLG. 45₈

ISANG RESOLUSYONG PINAGTITIBAY NG SANGGUNIANG BARANGAY NG BARANGAY ANOLING, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG ANNUAL INVESTMENT PLAN FOR CY-2014, ANNUAL DEVELOPMENT PLAN AT ANG TATLONG TAONG DEVELOPMENT PLAN NA NAPAPALOOB SA TAONG 2014-2016.

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 pangunahaing 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 2014 at MEDIUM TERM DEVELOPMENT PLAN 2014-2016 sa mungkahi ni Kgd. Rogelio Lamonte na pinangalawahan ni Gaudencio R. Selda at sinang-ayunan ng lahat.

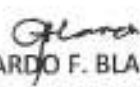
Pinagtibay ngayong ika-09 ng Hunyo, 2013.

PINAGPASYAHAN:


RANDY H. MOREDO
Kagawad


RODOLFO LAZARTE JR.
Kagawad

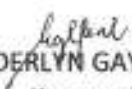

ROGELIO I. LAMONTE
Kagawad


EDUARDO F. BLANCO
Kagawad


GAUDENCIO R. SELDA
Kagawad


NATHANIEL D. MARANAN
Kagawad


RENE O. JALIMBAWA
Kagawad

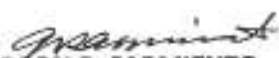

EDERLYN GAY L. REAL
Kagawad



PINATUTUNAYANG GANAP ANG KATUMPAKAN NG RESOLUSYONG NASA ITAAS NITO.


LEONILYN U. NITURAL
Kalihim

PINATUTUNAYANG GANAP NA PINAGPASYAHAN:


GIDEON R. SARMIENTO
Punong Barangay



MUNICIPALITY OF PINAMALAYAN **ANNUAL INVESTMENT PROGRAM (AIP) 2014**

DEPARTMENT/OFFICE:Barangay ANOLING,

SECTOR: *GENERAL PUBLIC SECTOR*

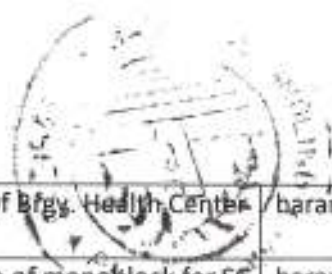
AIP REF. CODE	Program/Project/ Activity	Implementing Office/ Dept.	Schedule of Implementation		Expected Outputs		AMOUNT (In thousand pesos)				
			Starting Date	Completion Date	Performance Indicators	Targets	FUNDING SOURCE	PERSONAL SERVICES	MOOE	CAPITAL OUTLAY (CO)	TOTAL
GENERAL PUBLIC SERVICES SECTOR											
	Barangay Governance Program/Services										
1000-1-01	Honorarium of PB	barangay	Jan.	Dec.	Honorarium of Punong Barangay paid	100% paid	GF	57,192.00			57,192.00
1000-1-02	Honorarium of B. Kgd	barangay	Jan.	Dec.	Honorarium of 7 kagawad Paid	100% paid	GF	240,156.00			240,156.00
1000-1-03	Honorarium of SK	barangay	Jan.	Dec.	Honorarium of of SK Pangulo Paid	100% Paid	GF	34,308.00			34,308.00
1000-1-04	Honorarium of Brgy. Sec.	barangay	Jan.	Dec.	Honorarium of Brgy. Secretary paid	100% paid	GF	34,308.00			34,308.00
1000-1-05	Honorarium of Brgy. Treas.	barangay	Jan.	Dec.	Honorarium of Brgy. Treasurer	100% paid	GF	34,308.00			34,308.00
1000-1-06	Honorarium of utility	barangay	Jan.	Dec.	# of utility Worker	100% paid	GF	5,724.00			5,724.00
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	100% paid	GF	13,860.00			13,860.00
1000-1-09	Year-End Bonus	barangay	Jan.	Dec.	# of brgy. officials	100% paid	FFS	33,356.00			33,356.00
	MOOE										
1000-2-01	Trainings & Seminar Expenses Lakbay-Aral	barangay	Jan.	Dec.	# of trainings /attended	5 trainings attended	GF		25,000.00		25,000.00
1000-2-02	Travelling Expenses	barangay	Jan.	Dec.	# of travels made	150 Officials travel Made	GF		10,000.00		10,000.00
1000-2-03	Office Supplies Expenses	barangay	Jan.	Dec.	Office supplies Expended Procured/purchased	Procured quarterly	GF		10,000.00		10,000.00
1000-2-04	Electricity Expenses	barangay	Jan.	Dec.	Electricity Expenses paid	3 electric bill paid monthly	GF		63,089.57		63,089.57
1000-2-05	Water Expenses	barangay	Jan.	Dec.	Water expenses paid	1 water bill paid monthly	GF		3,000.00		3,000.00
1000-2-06	Fuel,Oil & Lub. Expenses	barangay	Jan.	Dec.	Fuel,oil & lub. purchased	1 M.V.	FFS		8,000.00		8,000.00
1000-2-07	Repair & Maint. Of Multicab	barangay	Jan.	Dec.	# of multicab	1 M.V.	FFS		15,000.00		15,000.00

1000-2-08	Maint. Of St. Lights	barangay	Jan.	Dec.	Streetlights maintained	100 posts	GF		7,000.00		7,000.00
							FFS		5,000.00		5,000.00
1000-2-09	Fidelity bond Premium	barangay	Jan.	Dec.	Fidelity bond premium	100% paid	GF		5,000.00		5,000.00
1000-2-10	Annual Dues	barangay	Jan.	Dec.	annual dues paid	100% paid	GF		2,000.00		2,000.00
1000-2-11	2% Discretionary Fund	barangay	Jan.	Dec.	2% Discretionary Funds spend	100% paid	GF		736.03		736.03
1000-2-12	Maintenance of typewriter	barangay	Jan.	Dec.	typewriter maintained	3	FFS		5,000.00		5,000.00
1000-2-13	Maintenance of computer	barangay	Jan.	Dec.	Computer maintained	2	FFS		10,000.00		10,000.00
1000-2-14	Other operating expenses	barangay	Jan.	Dec.	Other expenses paid	As needed	GF		10,000.00		10,000.00
Property, Plant & Equipment											
1000-3-01	Digital camera	barangay	Jan	Dec.	# of digital-camera purchased	2	FFS			30,000.00	30,000.00
1000-3-02	Acquisition of desktop computer	barangay	Jan	Dec.	# of desktop computer acquired	2	FFS			40,000.00	40,000.00
1000-3-03	Acquisition of printer	barangay	Jan.	Dec.	Printer acquired	1 printer	GF			10,000.00	10,000.00
1000-3-04	Acquisition of air condition	barangay	Jan	Dec.	# of air condition	2	FFS			40,000.00	40,000.00
1000-3-05	Acquisition of furniture & fixtures	barangay	Jan	Dec.	# of Swivel chair & table acquired	11	FFS			500,000.00	500,000.00
1000-3-06	Acquisition of photocopy machine	barangay	Jan	Dec.	# of photocopy machine acquired	1	FFS			150,000.00	150,000.00
1000-3-07	Acquisition of typewriter	barangay	Jan	Dec.	# of typewriter acquired	2	FFS			35,000.00	35,000.00
1000-3-08	Acquisition of dry seal	barangay	Jan	Dec.	# of dry seal acquired	1	FFS		1,500.00		1,500.00
1000-3-09	Acquisition of laptop computer	barangay	Jan.	Dec.	Laptop computer acquired	2	FFS			50,000.00	50,000.00
1000-3-09	Broadband installation	barangay			% of broadband installed	100%	FFS			10,000.00	10,000.00
1000-3-10	Purchase of kitchen wares/ Utensils	barangay	Jan.	Dec.	# of kitchen wares/ Utensils purchased	2 doz. utensils Dish dispenser	FFS			100,000.00	100,000.00
1000-3-11	Installation of filing cabinet	barangay	Jan.	Dec.	Filing Cabinet Installed	2 filing cabinet	GF			15,000.00	15,000.00
Peace & Order Program Services											
1000-4-01	Honorarium of Brgy. Police	barangay	Jan	Dec.	# of Brgy. Police received honorarium	13 brgy. police	GF	74,412.00			74,412.00
1000-4-02	Honorarium of BHRAO	barangay	Jan	Dec.	# of BHRAO received honorarium	1 BHRAO	GF	5,724.00			5,724.00
1000-4-03	Honorarium of Brgy. Justice	barangay	Jan	Dec.	# of Brgy. Justice received honorarium	11 Brgy. Justice	GF	24,948.00			24,948.00

1000-4-04	Maint. Of Peace & Order	barangay	Jan	Dec.	# of ID/uniform provided	20	FFS		7,000.00		7,000.00
SOCIAL SERVICES SECTOR											
	Education & Manpower Development										
1000-5-01	Honorarium of Day Care Worker	barangay	Jan	Dec.	# of DCW received honorarium	1 DCW	GF		17,160.00		17,160.00
HEALTH, NUTRITION PROGRAM/SERVICES											
	Health & Nutrition Program/Services										
1000-6-01	Honorarium of BHW	barangay	Jan	Dec.	# of BHW received honorarium	14 BHW	GF		80,136.00		80,136.00
1000-6-02	Insurance Expenses	barangay	Jan	Dec.	# of officials insured	47	FFS		50,000.00		50,000.00
1000-6-03	Paramedic ambulance	barangay	Jan	Dec.	# of paramedic ambulance	2	FFS			1.2M	1.2M
ECONOMIC SERVICES											
	Agricultural Services										
1000-7-01	Construction of Solar Dryer	barangay	Jan	Dec.	Area of solar dryer constructed	1,072 sq.m	FFS			300,000.00	300,000.00
1000-7-02	Acquisition of Dump Truck	barangay	Jan	Dec.	# of dump truck	1	FFS			800,000.00	800,000.00
1000-7-03	Acquisition of Knapsack Sprayer	barangay	Jan	Dec.	# of sprayer acquired	5	FFS			10,000.00	10,000.00
Sangguniang Kabataan (SK) Program/Services											
1000-8-01	Capability Program	barangay	Jan	Dec.	# of trainings made/lakbay-aral	3	SK Fund		14,129.36		14,129.36
1000-8-02	LNK Convention	barangay	Jan	Dec.	# of LNK Convention attended	Once a year	SK Fund		3,000.00		3,000.00
	Social Services Sector-Education & Manpower Dev't										
1000-8-03	Clean & Green Program	barangay	Jan	Dec.	# of trees planted	200 trees	SK Fund		14,129.36		14,129.36
1000-8-04	Anti-drug abuse campaign	barangay	Jan	Dec.	Sports League Conducted	2 sports league conducted	SK Fund		14,129.36		14,129.36
1000-8-05	Livelihood	barangay	Jan	Dec.	Catering/Electronics Conducted	30 OSY	SK Fund		14,129.36		14,129.36
1000-8-06	Sports Equipment	barangay	Jan	Dec.	Sports Equipment Acquired	volleyball net, basketball ball, etc	SK Fund			10,000.00	10,000.00
1000-8-07	Streetlights Installation	barangay			# of posts	20	FFS			100,000.00	100,000.00
1000-8-08	Travelling Expenses	barangay	Jan.	Dec.	# of travel made	5 officials travels made	SK Fund		1,500.00		1,500.00
1000-8-09	Acquisition of Lot	barangay			% constructed	100%	SK Fund			57,450.29	57,450.29

1000-8-10	Maintenance of Computer	barangay	Jan.	Dec.	# of computer maintained	2 computer	SK Fund		10,000.00		10,000.00
1000-8-11	Procurement of Sound System	barangay			% procured	100%	FFS			20,000.00	200,000.00
1000-8-12	Acquisition of desktop computer	barangay	Jan.	Dec.	# of desktop computer acquired	1	FFS			40,000.00	40,000.00
1000-8-13	Acquisition of new multicab	barangay	Jan.	Dec.	# of multicab	2	FFS			1M	1M
1000-8-14	2% Annual Dues	barangay			% paid	100%	SK Fund		2,825.87		2,825.87
Social Services Sector-Housing & Community Development											
1000-9-01	Maintenance of Streetlights	barangay	Jan.	Dec.	# of posts maintained	74	FFS		20,000.00		20,000.00
1000-9-02	Improvement of Brgy. Facilities	barangay	Jan.	Dec.	% of brgy. Facilities maintained	100%	FFS		20,000.00		20,000.00
Development Projects											
1001-1-01	Road concreting	barangay	Jan.	Dec.	Road concreted from Sitio Atis to Sitio Mangga	300 LM x 4 M	20%DF			100,000.00	100,000.00
							FFS			3M	3M
1001-1-02	Resealing of Roadways	barangay	Jan.	Dec.	Road Resealed		FFS			700,000.00	700,000.00
1001-1-03	Completion of Multi-purpose Building	barangay	Jan.	Dec.	Multi-purpose building completed		FFS			100,000.00	100,000.00
1001-1-04	Construction of Drainage Canal	barangay	Jan.	Dec.	Drainage Canal Constructed	80m x 4m	FFS			300,000.00	300,000.00
1001-1-05	Renovation of multi-purpose building	barangay	Jan.	Dec.	Multi-purpose building renovated	100%	FFS			500,000.00	500,000.00
1001-1-06	Construction of Covered Court	barangay	Jan.	Dec.	Covered Court Constructed	1800 sq.m.	FFS			5M	5M
1001-1-07	Development of Site for the Construction of evacuation center	barangay	Jan.	Dec.	Backfilling/perimeter fencing	1,000 cu. m	20% DF			172,287.20	172,287.20
1001-1-08	Fencing of High School	barangay	Jan.	Dec.	High School Fenced	1 HS	FFS			500,000.00	500,000.00
1001-1-09	Renovation of Pathways of Elementary School	barangay	Jan.	Dec.	Renovated pathways of Elementary School		FFS			250,000.00	250,000.00
1001-1-10	Const. of Daycare Center	barangay	Jan.	Dec.	Daycare Center Constructed	32mx40m	FFS			1M	1M
1001-1-11	Elevation & Construction of	barangay	Jan.	Dec.	Elevated & Constructed		FFS			250,000.00	250,000.00

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1001-3-04	Maint. Of Brgy. Health Center	barangay	Jan.	Dec.	BHC maintained	1 BHC	GF		10,000.00		10,000.00
							FFS		5,000.00		5,000.00
1001-3-06	Purchase of monoblock for SC	barangay	Jan.	Dec.	Monoblock Purchased	50pcs	GF			10,000.00	10,000.00
1001-4-07	Office supplies expenses for DCC	barangay	jan	Dec	Office supplies purchased	Purchased quarterly	GF		6,646.80		6,646.80
	TOTAL							677,236.00	226,315.70	509,384.30	1,412,936.00

Prepared by:


LEONILYN U. NITURAL
Brgy. Secretary


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