



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 233-2014

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

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 02, Series of 2014 of Barangay Panggulayan, Pinamalayan, Oriental Mindoro appropriating the amount of Php 132,256.00 representing Unappropriated Surplus for 2013.

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

1. The appropriation under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
2. 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;
3. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
4. The realignment of the continuing balances of the Sangguniang Kabatan Fund amounting to Php 120,000.00 shall in no way affect the claims of third parties;
5. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulation (IRR);
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 Member present -

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

ADOPTED UNANIMOUSLY this 18th day of December 2014.

HON. RODOLFO M. MAGSINO
Member

HON. ARNOLDO M. MADRID
Member



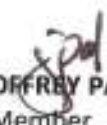
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

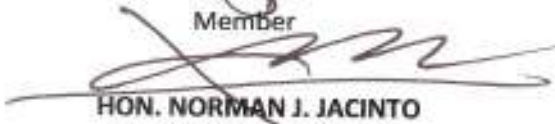
Office of the Sangguniang Bayan

Page two (2) of Resolution No.232-2014

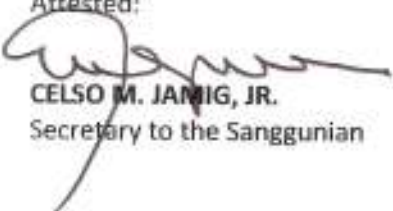

HON. LEONARDO L. PEDRAZA
Member

HON. JOSEPH T. RODIL
Member

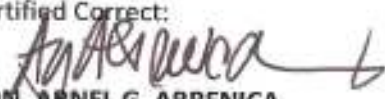

HON. JEFFREY PAUL A. UMBAO
Member


HON. NORMAN J. JACINTO
ABC President, Member

Attested:


CELSO M. JANIG, JR.
Secretary to the Sanggunian

Certified Correct:


HON. ARNEL G. ABRENICA
Temporary Presiding Officer

Approved:


HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

November 24, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We are forwarding herewith the **General Fund Supplemental Budget No. 02, series of 2014 of Barangay Panggulayan, Pinamalayan, Oriental Mindoro** for review and favorable legislative action.

This budget approved under Appropriation Ordinance No. 02, series of 2014 with as total appropriation of Php 132,256.00 representing increase in barangay's share in Internal Revenue Allotment from May to December 2014, appears to have substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations and maybe declared operative and in effect as of the date fixed in the Appropriation Ordinance for its effectivity, subject to the following conditions, to wit:

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
2. The 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;
3. The Allocation of the 10% SK Fund shall be the used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
4. The realignment of the continuing balances of the Sangguniang Kabataan Fund amounting to Php 120,000.00 shall in no way affect the claims of third parties;
5. 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); and
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.

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.



Supplemental Budget 2
2014



Republic of Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY PANGGULAYAN

"AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 02 FOR CY 2014 OF BARANGAY PANGGULAYAN, PINAMALAYAN, ORIENTAL MINDORO."

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

-THAT-

SECTION 1. TITLE: This ordinance shall be known as Appropriation Ordinance No. 02 Series of CY 2014 Supplemental Budget No. 02 Series of CY 2014.

SECTION 2. PURPOSE: This ordinance shall provide augmentation for appropriations estimated to be deficient for maintenance & other operating expenses for mandatory budgetary requirements and for other purposes.

SECTION 3. SOURCE OF FUNDS: The principal source of funds for this Appropriation Ordinance shall be as follows to wit:

- | | |
|--------------------------|------------|
| 1. Additional IRA | 135,256.00 |
| (May 2014-December 2014) | |

SECTION 4. APPROPRIATIONS: The amount of 135,256.00 representing the additional IRA for the month of May 2014 to December 2014 is hereby appropriated and/or earmarked, for maintenance and other operating expenses for mandatory budgetary requirements or so much part thereof as may be necessary for the following:

A. MAINTENANCE & OTHER OPERATING EXPENSES:

Training & Seminar	11,000.00	
Electricity Expenses	26,916.40	
Office Supplies	10,000.00	
Travelling Allowance	10,000.00	57,916.40

B. CAPITAL OUTLAY

Purchase of Household Number Plates	30,000.00	30,000.00
-------------------------------------	-----------	-----------

C. SPECIAL PURPOSE APPROPRIATIONS:

20% Development Fund	27,051.20	
10% SK Fund	13,525.60	
5% BDRMF	<u>6,762.80</u>	<u>47,339.60</u>

TOTAL APPROPRIATIONS	135,256.00
-----------------------------	-------------------

SECTION 5. 20% DEVELOPMENT FUND: The amount of 27,051.20 representing the 20% of additional IRA is hereby appropriated to:



Installation & Maintenance of Street Lighting System

27,051.20

SECTION 7. 10% SK FUND: The amount of 13,525.60 representing the 10% of additional IRA is hereby appropriated to:

Furniture & Fixtures

13,525.60

SECTION 7. 10% SK FUND REALIGNMENT. The amount of 120,000.00 out of the continuing balance of SK amounting to 182,312.90 is hereby realign to:

1. Installation of Street Lights	100,000.00	
2. Office Supplies Expenses	<u>20,000.00</u>	<u>120,000.00</u>

SECTION 8. 5% BDRRMF: The amount of 6,762.80 representing 5% BDRRMF of the additional IRA is hereby appropriated to:

1. 70% Purchase of First Aid Kit	-	4,733.96	
2. 30% Purchase of Relief Goods	-	<u>2,028.84</u>	<u>6,762.80</u>

SECTION 9. DISBURSEMENT OF FUNDS: Provided in this Appropriation Ordinance shall adhere to the COA Rules and Regulations as well as with existing guidelines relative to the disbursement of funds.

SECTION 10. EFFECTIVITY: This ordinance shall take effect upon approval.

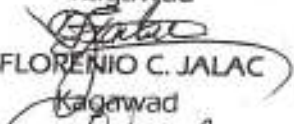
Approved this 22nd of September, 2014 on motion of Kagawad Ricky M. Hernandez and seconded by Kagawad Lina C. Layson and all members present.

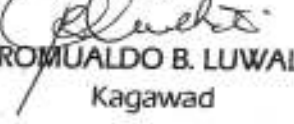

JULIET S. FERRIOL
Kagawad

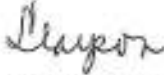
NELSON S. MENDEZ
Kagawad

ROY M. MALICSI
Kagawad


RICKY M. HERNANDEZ
Kagawad


FLORENIO C. JALAC
Kagawad


ROMUALDO B. LUWALHATI
Kagawad


LINA C. LAYSON
Kagawad

Approved by:


ROBERTO A. MICIANO
Punong Barangay



Province/City/Municipality/Barangay

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
PANGGULAYAN	Implementation of MOOE	Maintenance and other Operating Expenses		
		1. Training & Seminar		11,000.00
		2. Electricity Expenses		26,916.40
		3. Office Supplies		10,000.00
		4. Travelling Allowance		10,000.00
	Capital Outlay	1. purchase of household number plates		30,000.00
	Additional Appropriation for the Implementation of Development Projects	1. 20% Development Funds		
		a. Installation & Maintenance of Street Lighting System		27,051.20
	Additional Appropriation for the Implementation of SK Projects	2. 10% SK Funds		
		a. Furniture & Fixtures		13,525.60
	Additional Appropriation of BDRRM	3. 5% BDRRMF		
		a. 70% Purchase of First Aid Kit		4,733.96
		b. 30% Purchase of Relief Goods		2,028.84
GRAND TOTAL				135,256.00

PREPARED BY:

Marielyn D. Lanot
MARIELYN D. LANOT
 Barangay Treasurer

APPROVED BY:

Roberto A. Miciano
ROBERTO A. MICIANO
 Punong Barangay

INCREASE IN IRA



MONTH	ACTUAL IRA	ESTIMATED IRA	INCREASE IRA
May	143,827.00	126,920.00	16,907.00
June	143,827.00	126,920.00	16,907.00
July	143,827.00	126,920.00	16,907.00
August	143,827.00	126,920.00	16,907.00
September	143,827.00	126,920.00	16,907.00
October	143,827.00	126,920.00	16,907.00
November	143,827.00	126,920.00	16,907.00
December	143,827.00	126,920.00	16,907.00
TOTAL	1,150,616.00	1,015,360.00	135,256.00

Prepared by:

MARIELYN D. LANOT

Barangay Treasurer

CERTIFIED STATEMENT OF FUNDING SOURCES
Fiscal Year 2014



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

General Fund
Fund/Special Account

PARTICULARS (1)	ACCOUNT CLASSIFICATION (2)	AMOUNT (3)
1. New Revenue Sources Tax Receipt Loan Proceeds (Borrowings)		
2. Savings (Unappropriated Balance)		
3. Realignment		120,000.00
4. IRA (Additional Realized Income) (May 2014-December 2014)		135,256.00
5. Others		
TOTAL		255,256.00

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.

09-22-2014

Date


MARIELYN D. LANOT
Barangay Treasurer



STATEMENT OF 10% SK FUND CONTINUING APPROPRIATION

IMPLEMENTING OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	AMOUNT OF SAVINGS
Panggulayan	Vegetation Control	25,039.76	-	25,039.76
	Livelihood	15,161.04	-	15,161.04
	Household Numbering	78,961.94	-	78,961.94
	Acquisition of Projector	4,500.00	3,662.74	837.26
TOTAL		123,662.74	3,662.74	120,000.00

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

Judy de Guzman-Morente
JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant *10/21/14*

Prepared by:

Marielyn D. Lanot
MARIELYN D. LANOT
Barangay Treasurer

Approved by:

Roberto A. Miciano
ROBERTO A. MICIANO
Punong Barangay



STATEMENT OF 10% SK FUND CONTINUING APPROPRIATION

IMPLEMENTING OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	AMOUNT OF SAVINGS
Panggulayan	Vegetation Control	32,464.76	7,425.00	25,039.76
	Livelihood	15,161.04	-	15,161.04
	Capability Building	15,161.04	-	15,161.04
	Anti-Drug Abuse	15,161.04	15,000.00	161.04
	Sports Activities	5,100.00	-	5,100.00
	Purchase of Sports Equipment	5,000.00	-	5,000.00
	Acquisition of Projector	32,000.00	27,500.00	4,500.00
	Annual Dues	13,607.68	1,748.05	11,859.63
	Installation of Street Lights	25,000.00	25,000.00	-
	Boundary Marker	15,000.00	14,950.00	50.00
	Computer Ink & Other Supplies	10,029.77	-	10,029.77
	LNK	5,000.00	-	5,000.00
	Household Numbering	78,961.94	-	78,961.94
	Other Expenses	16,288.68	10,000.00	6,288.68
TOTAL		402,242.00	402,242.00	402,242.00

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

Judy de Guzman Morente
JUDY DE GUZMAN-MORENTE
Municipal Accountant

Prepared by:

Marielyn D. Lanot
MARIELYN D. LANOT
Barangay Treasurer

Approved by:

Roberto A. Miciano
ROBERTO A. MICIANO
Punang Barangay



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayang ng Pinamalayan
BARANGAY PANGGULAYAN

TANGGAPAN NG TASK FORCE FOR YOUTH

KAPASIYAHAN BLG. 04-2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG TASK FORCE FOR YOUTH NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA MAEREALIGN ANG PONDO MULA SA PROYEKTONG VEGETATION CONTROL ₱25,039.76, LIVELIHOOD ₱15,161.04 HOUSEHOLD NUMBERING ₱78,961.94, ACQUISITION OF PROJECTOR ₱837.26 PARA SA MGA SUMUSUNOD:

- | | |
|---------------------------------------|-------------|
| 1. STREET LIGHT OF SITIO ROSAS I & II | ₱100,000.00 |
| 2. OTHER EXPENSES | ₱ 20,000.00 |

SAPAGKAT, ang pondo ng Vegetation Control, Livelihood, Household Numbering at Acquisition of Projector ay mula pa noong nakaraang taon.

SAPAGKAT, napagkasunduan ng Bumubuo ng Task Force for Youth na ang pondo mula sa nasabing proyekto ay mailagay sa mas kapaki-pakinabang na proyekto

SAPAGKAT, ang proyektong Street Light ay naglalayong maliwanagan ang kanilang Sitio upang di mahirapan ang Kabataan sa kanilang pag-uwi lalong-laLo na pagkagaling buhat sa kanilang pinapasukan paaralan.

SAPAGKAT, may ilan pang "portion", ng Sitio na sadyang may kadiliiman pa.

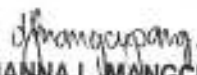
KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni Sherwin Catibog na marealign ang pondo ng Vegetation Control, Livelihood, Household Numbering at Acquisition of Projector para sa proyektong Street Light, pinangalawahan ni Diana L. Mangcupang at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika-24 ng Agosto, 2014.


BERNADETH D. MAGADIA
Member


SHERWIN CATIBOG
Member


DIANNA L. MANGCUPANG
Member


MARIENEL V. DELA CRUZ
Member

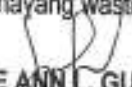

EVA MAE A. VILLAMARIN
Member

ROXANNE C. MARQUEZ
Member

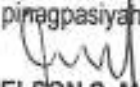

JULIE ANN L. GUIRIBA
Member


REXNER LUARCA
Member

Pinatutunayang wasto:


JULIE ANN L. GUIRIBA
Secretary

Pinatutunayang pinagpasiyahan:


NELSON S. MENDEZ
Chairman, Task Force For Youth



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



KAGAWAD NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL

2014

KAPASIAHANG PINAGTIBAY NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG INIHAING RESOLUSYON NG TASK FORCE FOR YOUTH NG BARANGAY PANGGULAYAN NA MAIREALIGN ANG PONDO MULA SA PROYEKTONG VEGETATION CONTROL Php 25, 039.76, LIVELIHOOD Php 15,161.04,, HOUSEHOLD NUMBERING Php 78, 961.94, ACQUISITION OF PROJECTOR Php 837.26 PARA SA MGA SUMUSUNOD:

- | | |
|---------------------------------|----------------|
| 1. INSTALLATION OF STREETLIGHTS | Php 100,000.00 |
| 2. OFFICE SUPPLIES EXPENSES | Php 20,000.00 |

SAPAGKAT, maganda ang layunin ng mga kabataan para sa proyektong.

SAPAGKAT, ito ay para din sa kaligtasan ng kapwa nila kabataan na umuwi ng gabi mula sa paaralan.

SAPAGKAT, napagkasunduan ito ng Bumubuo ng Task Force for Youth ng Barangay.

KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni Kagawad Ricky M. Hernandez na aprubahan ang inihang resolusyon ng Bumubuo ng Task Force For Youth ng Barangay, pinangalawahan ni BDC Member Loida C. Miciano at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika- 1 ng Setyembre, 2014.

JULIET S. FERRIOL

Kagawad

FLORENIO C. JALAC

Kagawad

LINA C. LAYSON

Kagawad

SOTERO J. LUNA

BDC Member

RICKY M. HERNANDEZ

Kagawad

ROY M. MALICSI

Kagawad

MARITES L. NATURAL

BDC Member

MARISLYN D. LANOT

BDC Member

LOIDA C. MICIANO

BDC Member

NELSON S. MENDEZ

Kagawad

ROMUALDO B. LUWALHATI

Kagawad

DARIA O. MADERAZO

BDC Member

DAYSA E. MADEJA

BDC Member

Pinatutunayang Wasto:

MARITES M. DELARIARTE

Kalihim

Pinatutunayang Pinagpasiyahan:

ROBERTO A. MICIANO

Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

KAPASIYAHAN BLG. 063 2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG SANGGUNIANG BARANGAY NG PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG INIHAING RESOLUSYON NG TASK FORCE FOR YOUTH NG BARANGAY NA MAIREALIGN ANG PONDO MULA SA PROYEKTONG VEGETATION CONTROL Php 25, 039.76, LIVELIHOOD Php 15,161.04, HOUSEHOLD NUMBERING Php 78, 961.94, ACQUISITION OF PROJECTOR Php 837.26 PARA SA MGA SUMUSUNOD:

- | | |
|---------------------------------|----------------|
| 1. INSTALLATION OF STREETLIGHTS | Php 100,000.00 |
| 2. OFFICE SUPPLIES EXPENSES | Php 20,000.00 |

SAPAGKAT, ang mga proyektong nabanggit ay para sa kagalingan at kapakinabangan ng mga Kabataan ng Barangay.

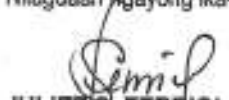
SAPAGKAT, may ilang Kabataang ginagabi na ng pag-uwi mula sa kani-kanilang paaralan ganundin ang mga mamamayan na mula naman sa trabaho, lubhang delikado kung madilim ang kanilang daanan.

SAPAGKAT, may pondong nais ilaan ang mga Kabataan para sa nasabing proyekto.

KUNG KAYA'T DAHIL DITO.....

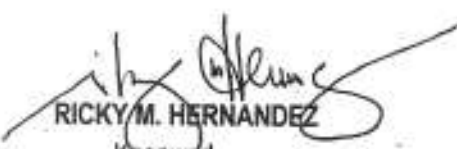
Sa mungkahi ni Kagawad Nelson S. Mendez na pagtibayin ang inihang resolusyon ng Task Force for Youth, pinangalawahan ni Kagawad Lina C. Layson at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika- 5 ng Setyembre, 2014.

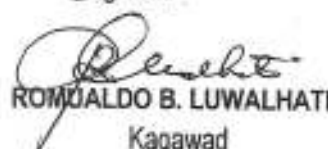

JULIET S. FERRIOL
Kagawad

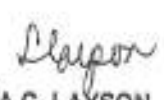

NELSON S. MENDEZ
Kagawad


ROY M. MALCSI
Kagawad

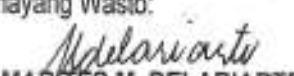

RICKY M. HERNANDEZ
Kagawad


FLORENIO C. JALAC
Kagawad

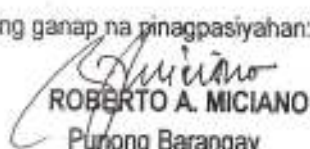

ROMUALDO B. LUWALHATI
Kagawad


LINA C. LAYSON
Kagawad

Pinatutunayang Wasto:


MARITES M. DELARIARTE
Kalihim ng Barangay

Pinatutunayang ganap na pinagpasiyahan:


ROBERTO A. MICIANO
Punong Barangay



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

TASK FORCE FOR YOUTH

KAPASIYAHAN BLG. *03* -2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG TASK FORCE FOR YOUTH NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA ANG ADDITIONAL IRA MULA BUWAN NG MAYO HANGGANG DISYEMBRE AY MAILAGAY SA :

1. FURNITURE & FIXTURES 13,525.60

SAPAGKAT, hindi sapat ang pondong nakalaan sa Taunang Badyet 2014.

SAPAGKAT, ito ay naaayon sa napagkasunduan ng Samahan.

SAPAGKAT, may mga kakulangang gamit pa sa SK Hall.

KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni Task Force for Youth Member Bernadeth D. Magadia na mailagay ang Additional Ira mula buwan ng Mayo hanggang Disyembre 2014 sa pagbili ng Furniture & Fixtures, pinangalawahan ni Task Force for Youth Member Eva Mae A. Villamarin at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika- 24 ng Agosto, 2014.

Bernadeth D. Magadia
BERNADETH D. MAGADIA
Member

Sherwin Catibog
SHERWIN CATIBOG
Member

Dianna L. Mangcupang
DIANNA L. MANGCUPANG
Member

Mariene V. Dela Cruz
MARIENEL V. DELA CRUZ
Member

Eva Mae A. Villamarin
EVA MAE A. VILLAMARIN
Member

Roxanne C. Marquez
ROXANNE C. MARQUEZ
Member

Julie Ann L. Guiriba
JULIE ANN L. GUIRIBA
Member

Rexner Luarca
REXNER LUARCA
Member

Pinatutunayang Wasto:

Julie Ann L. Guiriba
JULIE ANN L. GUIRIBA
Secretary

Pinatutunayang Pinagpasiyahan:

Nelson S. Mendez
NELSON S. MENDEZ
Chairman, Task Force for Youth



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KAPASIYAHAN BLG. *Indlomat* 2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG INIHAING RESOLUSYON NG TASK FORCE FOR YOUTH NA ANG ADDITIONAL IRA MULA SA BUWAN NG MAYO HANGGANG DISYEMBRE 2014 AY MAILAGAY SA:

1. FURNITURE & FIXTURES

13, 525.60

SAPAGKAT, nalalaman ng Bumubuo ng Barangay Development Council ang kakulangan sa gamit ng SK Hall.

SAPAGKAT, nalalaman pa din ng Bumubuo ng Barangay Development Council na may pondo ang Kabataan ngunit hindi ito sapat.

KUNG KAYA'T DAHIL DITO.....

Sa mungkahi ni Kagawad Juliet S. Ferriol na arubahan ang inihaing Resolusyon ng Task Force for Youth, pinangalawahan ni Kagawad Roy M. Malicsi at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika-1 ng Setyembre, 2014

Juliet S. Ferriol
JULIET S. FERRIOL

Kagawad

Florenio C. Jalac
FLORENIO C. JALAC

Kagawad

Lina C. Layson
LINA C. LAYSON

Kagawad

Daria O. Maderazo
DARIA O. MADERAZO

BDC Member

Ricky M. Hernandez
RICKY M. HERNANDEZ

Kagawad

Roy M. Malicsi
ROY M. MALICSI

Kagawad

Marielyn D. Lanot
MARIELYN D. LANOT

BDC Member

Daya E. Madeja
DAYSA E. MADEJA

BDC Member

Loida C. Miciano
LOIDA C. MICIANO

BDC Member

Nelson S. Mendez
NELSON S. MENDEZ

Kagawad

Romualdo B. Luwalhati
ROMUALDO B. LUWALHATI

Kagawad

Marites L. Nitural
MARITES L. NITURAL

BDC Member

Sotero J. Luna
SOTERO J. LUNA

BDC Member

Pinatutunayang Wasto:

Marites M. Delariarte
MARITES M. DELARIARTE

Kalihim

Pinatutunayang ganap na pinagpasiyahan:

Roberto A. Miciano
ROBERTO A. MICIANO

Punong Barangay



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

PANGGAPAN NG BUMUBUO NG SANGGUNIANG BARANGAY

KAPASIYAHAN BLG. *002*-2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG SANGGUNIANG BARANGAY NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG INIHAING RESOLUSYON NG TASK FORCE FOR YOUTH NA ANG ADDITIONAL IRA MULA SA BUWAN NG MAYO HANGGANG DISYEMBRE 2014 AY MAILAGAY SA:

1. FURNITURE & FIXTURES 13, 525.60

SAPAGKAT, alam ng Sangguniang Barangay ang kakulangan sa pondo at kagamitan ng Samahan.

SAPAGKAT, alam din ng Sangguniang Barangay na nagkaisa ang Samahan patungkol dito.

KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni Kagawad Florenio C. Jalac na pagtibayin ang inihaing resolusyon ng Task Force for Youth, pinangalawahan ni Kagawad Romualdo B. Luwalhati at agad sinang-ayunan lahat.

Nilagdaan ngayong 5 ng Setyembre, 2014.

Juliet S. Ferriol
JULIET S. FERRIOL
Kagawad

Nelson S. Mendez
NELSON S. MENDEZ
Kagawad

Roy M. Malicci
ROY M. MALICCI
Kagawad

Ricky M. Hernandez
RICKY M. HERNANDEZ
Kagawad

Florenio C. Jalac
FLORENIO C. JALAC
Kagawad

Romualdo B. Luwalhati
ROMUALDO B. LUWALHATI
Kagawad

Lina C. Layson
LINA C. LAYSON
Kagawad

Pinatutunayang wasto:

Marites M. Delariarte
MARITES M. DELARIARTE
Kalihim ng Barangay

Pinatutunayang ganap na pinagpasiyahan:

Roberto A. Miciano
ROBERTO A. MICIANO
Punong Barangay

*Supplemental Annual Investment
Plan (2014)*



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

SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP) 2014[illegible]

Edited by:

MAR 11 1964
E. J. Sec. 10

JOSE M. HERNANDEZ
 Page 1 Comm. On Appropriations

Attested by:

ROBERTO A. MICIANO
Punong Barangay



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

TASK FORCE FOR YOUTH

KAPASIYAHAN BLG. 02-2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG TASK FORCE FOR YOUTH NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA MAIDAGDAG SA ANNUAL INVESTMENT PLAN NG TAONG 2014 ANG PROYEKTONG INSTALLATION OF STREET LIGHTING SYSTEM.

SAPAGKAT, hindi napasama ang proyektong ito sa Annual Investment Plan noong dumating ang panahon ng pagpapalano.

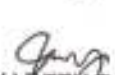
SAPAGKAT, sa naobserbahan ng Bumubuo ng Task Force for Youth na may mga lansangan pa sa Barangay ang lubhang madilim.

SAPAGKAT, napapanahon ang panggaging klase ganun din ang panggaging trabaho.

KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni Task Force for Youth Member Rexner Luarca na maidagdag sa Annual Investment Plan ng taong 2014 ang proyektong Installation of Street Lighting System, pinangalawahan ni Task Force for Youth Member Dianna L. Mangcupang at agad sinang-ayunan ng lahat.

Nilagdaan ngayong ika-10 ng Agosto, 2014.

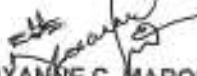

BERNADETH D. MAGADIA
Member


SHERWIN CATIBOG
Member

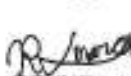

DIANNA L. MANGCUPANG
Member


MARIENEL V. DELA CRUZ
Member

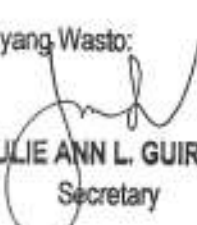

EVA MAE VILLAMARIN
Member


ROXANNE C. MARQUEZ
Member

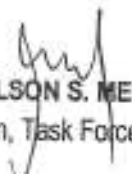

JULIE ANN L. GUIRIBA
Member


REXNER LUARCA
Member

Pinatutunayang Wasto:


JULIE ANN L. GUIRIBA
Secretary

Pinatutunayang Pinagpasiyahan:


NELSON S. MENDEZ
Chairman, Task Force for Youth



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KAPASIYAHAN BLG. 05-2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA MAIDAGDAG SA ANNUAL INVESTMENT PLAN NG TAONG 2014 ANG MGA PAGBILI NG HOUSEHOLD NUMBER PLATES AT INSTALLATION OF STREET LIGHTING SYSTEM.

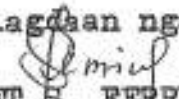
SAPAGKAT, hindi napasama ang mga proyektong ito noong panahong ng pagpapalano, ngunit nalalaman nila na mas higit itong kailangan sa panahon ngayon.

SAPAGKAT, nalalaman din ng Bumubuo ng Barangay Development Council na may sadyang pondong mailalaan sa mga nasabing proyekto.

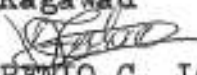
KUNG KAYA'T DAHIL DITO....

Sa mungkahi ni BDC Member Sotero J. Luna na maidagdag sa Annual Investment Plan ng taong 2014 ang mga pagbili ng Household Number Plated at Installation of Street Lighting System, pinangalawahan ni Kagawad Ricky M. Hernandez at agad sinang-ayunan ng lahat.

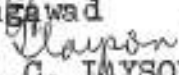
Nilagdaan ngayong ika-17 ng Agosto, 2014.


JULIET S. FERRIOL

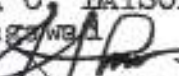
Kagawad


FLORENIO C. JALAC

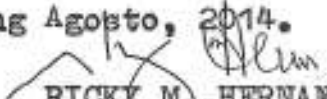
Kagawad


LINA C. IAYSON

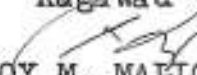
Kagawad


SOTERO J. LUNA

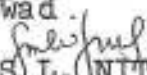
BDC Member


RICKY M. HERNANDEZ

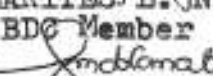
Kagawad


ROY M. MALICSI

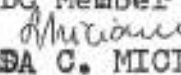
Kagawad


MARITES L. NITURAL

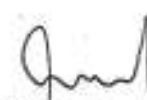
BDC Member


MARIELYN D. LANOT

BDC Member


LOIDA C. MICIANO

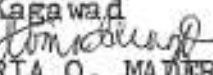
BDC Member


NELSON S. MENDEZ

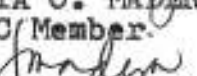
Kagawad


ROMUALDO B. LUWALHATI

Kagawad


DARIA O. MADERAZO

BDC Member


DAXSA E. MADEJA

BDC Member

Pinatutunayang Wasto:


MARITES M. DELARIARTE

Kalihin

Pinatutunayang Pinagpasiyahan:


ROBERTO A. MICIANO

Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

KAPASIYAHAN BLG. 061-2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG SANGGUNIANG BARANGAY NG PANGGULAYAN, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN AT PAGTIBAYIN ANG INIHAING RESOLUSYON NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NA MAIDAGDAG SA ANNUAL INVESTMENT PLAN NG TAONG 2014 ANG MGA PAGBILI NG HOUSEHOLD NUMBER PLATES AT INSTALLATION OF STREET LIGHTING SYSTEM.

SAPAGKAT, mas higit na kailangan ng mga Kabatan ang kaligtasan.

SAPAGKAT, nalalaman ng Bumubuo ng Sangguniang Barangay na sadyang may pondong mailalaan para sa mga nasabing proyekto.

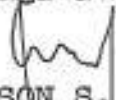
KUNG KAYA'T DAHIL DITO.....

Sa mungkahi ni Kagawad Ricky M. Hernandez na aprubahan at pagtibayin ang inihaing resolusyon ng Bumubuo ng Barangay Development Council, pinangalawahan ni Kagawad Roy M. Malicsi at agad sinang-ayunan ng lahat.

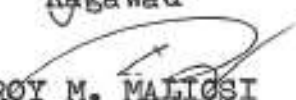
Nilagdaan ngayong ika-18 ng Agosto, 2014.


JULIET S. FERRIOL

Kagawad


NELSON S. MENDEZ

Kagawad


ROY M. MALICSI

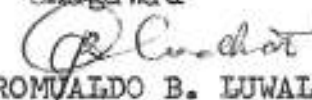
Kagawad


RICKY M. HERNANDEZ

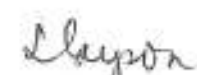
Kagawad


FLORENIO C. JALAG

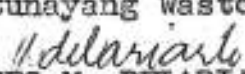
Kagawad


ROMUALDO B. LUWALHATI

Kagawad

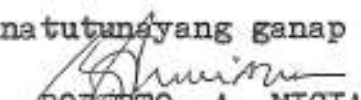

LINA C. LAYSON
Kagawad

Pinatutunayang Wasto:


MARITES M. DELARIARTE

Kalihin ng Barangay

Pinatutunayang ganap na pinagpasiyahan:


ROBERTO A. MICIANO

Punong Barangay

Bank Statement
(May-September)

Command ===> D111

Page 1

07/03/14

DDA STATEMENT HISTORY

14.01.46

REGY PANGGULAYAN
PANGGULAYAN PIMMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102410

Date Last Statement 06/30/14

Date This Statement 07/03/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1380716.00	9	96236.46	2	115414.00	1497857.54

Date	Check Nbr	Amount	TX	Transaction Description	Balance
06/04		352.00	11	CASH DEPOSIT	1381068.00
06/04	302987	7500.00	61	ENCASHEMENT	1373568.00
06/04	302984	7500.00	61	ENCASHEMENT	1366068.00
06/04	302985	7500.00	61	ENCASHEMENT	1358568.00
06/04	302986	50217.00	61	ENCASHEMENT	1308351.00
06/04		366.33	00	DEBIT TRANSFER	1307984.67
06/05	302980	5532.33	63	DEBIT TOC	1302452.34
06/09		115062.00	36	CR PYRL/OTHERS	1417514.34
06/09	302983	7500.00	61	ENCASHEMENT	1410014.34
06/09	302983	12100.00	61	ENCASHEMENT	1422114.34
06/09		20.00	65	DEB ORDINARY	1421894.34

PF1-Fwd PF2-Bkwd PF12-Help F12-Prompt

Command ===> D111

Page 2

07/03/14

DDA STATEMENT HISTORY

14.01.50

REGY PANGGULAYAN
PANGGULAYAN PIMMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102410

Date Last Statement 06/30/14

Date This Statement 07/03/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1380716.00	15	140414.33	6	170600.00	1410250.67

Date	Check Nbr	Amount	TX	Transaction Description	Balance
06/09		20.00	65	DEB ORDINARY	1410030.67
06/11	302982	2745.00	65	DEBIT ON-US	1407285.67
06/24		28765.00	36	CR PYRL/OTHERS	1436050.67
06/25		30000.00	12	ON-US CR DEPOSIT	1466050.67
06/25	302988	15500.00	61	ENCASHEMENT	1450550.67
06/30		125.00	11	CASH DEPOSIT	1450675.67
06/30		2335.00	11	CASH DEPOSIT	1474020.67
06/30	302992	1780.50	61	ENCASHEMENT	1456210.17
06/30	302990	10500.00	61	ENCASHEMENT	1445700.17
06/30	302991	11500.00	61	ENCASHEMENT	1434200.17
06/30		171.77	TX	FEDERAL TAX WITHHOLD	1433928.40

PF1-Fwd PF2-Bkwd PF12-Help F12-Prompt

Command ==> INU

MRGY PANGGULAYAN
PANGGULAYAN PINAMALAYAN
ORIENTAL BLINDING

DDA STATEMENT HISTORY

Page 3

07/08/14

04:01:18

Account 000-203-000-203210310

Date Last Statement 06/30/14

Date This Statement 07/08/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits	Deposits/Other Credits
1330710.00	15	140414.33
		7
		177486.84

Beginning Balance
1417301.51

Date Check Rte

06/30

06/30

Amount TP Transaction Description

171.77 TX FEDERAL TAX WITHHELD

858.84 CR 100 INTEREST PAID

Balance
1416036.67
1417784.51

PF1-Fwd PF2-Bkwd PF12-Help PA3-Prompt

Command ==> INU

Page 3

Command ==> IMII

Page 1

08/14/

14:16:

DDA STATEMENT HISTORY

PANGGULAYAN BRGY COUNCIL PINAMALAYAN
 PANGGULAYAN PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102410
 Date Last Statement 07/31/14
 Date This Statement 08/14/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1417794.51	10	99485.81	1	115062.00	1433370.

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/03	302994	520.00	61	ENCASHMENT	1417274.51
07/03	302995	1040.00	61	ENCASHMENT	1416234.51
07/03	302993	1040.00	61	ENCASHMENT	1415194.51
7/03	302996	49420.00	61	ENCASHMENT	1365774.51
07/08		115062.00	36	CM PYRL/OTHERS	1480836.51
07/08		40.00	65	DM ORDINARY	1480796.51
07/08		952.23	66	DM AUTH TRANSFER	1479844.28
07/08	302997	8473.58	83	LOCAL ICC	1471370.70
07/09	302981	5000.00	68	DEBIT ON-US	1466370.70
07/11	303000	15000.00	61	ENCASHMENT	1451370.70
07/11	302998	18000.00	61	ENCASHMENT	1433370.70

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

Command ==> IMII

Page 2

08/14/

14:16:

DDA STATEMENT HISTORY

PANGGULAYAN BRGY COUNCIL PINAMALAYAN
 PANGGULAYAN PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102410
 Date Last Statement 07/31/14
 Date This Statement 08/14/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1417794.51	17	261786.51	2	143827.00	1299825.

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/11	302999	18000.00	61	ENCASHMENT	1433370.70
07/17	302998	39277.36	83	LOCAL ICC	1394093.34
07/18		1050.00	65	DM ORDINARY	1393043.34
07/22	303003	4534.00	61	ENCASHMENT	1388509.34
07/24		28765.00	36	CM PYRL/OTHERS	1417274.34
07/28	303004	28500.00	68	DEBIT ON-US	1388774.34
07/28	303005	7781.34	83	LOCAL ICC	1380993.00
07/30	303006	49818.00	61	ENCASHMENT	1331175.00
07/30	303002	31350.00	83	LOCAL ICC	1299825.00

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

Command ==> IMII

Page 1

09/04/14

09:08:05

DDA STATEMENT HISTORY

PANGGULAYAN BRGY COUNCIL PINAMALAYAN
PANGGULAYAN PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102410
Date Last Statement 08/31/14
Date This Statement 09/04/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1299825.00	9	70041.73	2	115679.85	1345463.12

Date	Check Nbr	Amount	TP	Transaction Description	Balance
08/01	303007	520.00	61	ENCASHMENT	1299305.00
/01	303008	1560.00	61	ENCASHMENT	1297745.00
08/01	303009	1560.00	61	ENCASHMENT	1296185.00
08/05		6363.28	66	DM AUTH TRANSFER	1289821.72
08/08		115062.00	36	CM PYRL/OTHERS	1404883.72
08/13	303001	50000.00	83	LOCAL ICC	1354883.72
08/14		20.00	65	DM ORDINARY	1354863.72
08/15		617.85	11	CASH DEPOSIT	1355481.57
08/15	303013	1705.95	61	ENCASHMENT	1353775.62
08/15	303012	3675.00	61	ENCASHMENT	1350100.62
08/15	303011	4637.50	68	DEBIT ON-US	1345463.12

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

Command ==> IMII

Page 2

09/04/14

09:08:09

DDA STATEMENT HISTORY

PANGGULAYAN BRGY COUNCIL PINAMALAYAN
PANGGULAYAN PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102410
Date Last Statement 08/31/14
Date This Statement 09/04/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1299825.00	13	164216.80	3	144444.85	1280053.05

Date	Check Nbr	Amount	TP	Transaction Description	Balance
08/15	303011	4637.50	68	DEBIT ON-US	1345463.12
08/15	303010	14397.07	83	LOCAL ICC	1331066.05
08/26		28765.00	36	CM PYRL/OTHERS	1359831.05
08/26	303016	49818.00	61	ENCASHMENT	1310013.05
08/26	303014	28800.00	68	DEBIT ON-US	1281213.05
08/28	303018	1160.00	61	ENCASHMENT	1280053.05

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