



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 232-2015

RESOLUTION APPROVING THE RESOLUSYON BLG. 48, S-2015 OF BARANGAY MALAYA, PINAMALAYAN, ORIENTAL MINDORO (REALIGNMENT OF FUNDS).

WHEREAS, Resolusyon Blg. 48-2015 of Barangay Malaya, is entitled "RESOLUSYONG PINAGTIBAY NG BARANGAY NG MALAYA, PINAMALAYAN, SILANGANG MINDORO NA ANG PONDO PARA SA REP-RAPPING OF ROADWAY PARA SA SITIO GREEN HILLS NA NAGKAKAHALAGA NG LIMAMPUNG LIBONG PISO (P50,000.00) AT ANG PONDO PARA SA CONSTRUCTION OF MULTI-PURPOSE HALL NA NAGKAKAHALAGA NG DALAWAMPUT WALONG LIBONG PISO, TATLONG DAAN AT ISA (P28,301.00) NA MAY KABUUANG HALAGA NA PITUMPUT-WALONG LIBO AT TATLONG DAAN AT ISA (P78,301.00) AY MA RE-ALIGN PARA GAMITIN BILANG COUNTERPART PARA SA LABOR PARA SA ROAD CONCRETING SA SITIO MAHABANG PARANG NA NAGMULA SA PONDO NA IPINAMAHAGI NG ATING KGG. WILFREDO L. HERNANDEZ, SR.";

WHEREAS, the realignment was likewise concurred by the Barangay Development Council (BDC) under Resolution No. 05-2015 of the concerned barangay;

WHEREAS, the Municipal Budget Officer also certified that realignment is in order and maybe given due course;

NOW THEREFORE:

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

RESOLVED as it is **HEREBY RESOLVED** to approve the Resolusyon Blg. 48, S-2015 of Barangay Malaya, Pinamalayan, Oriental Mindoro.

UNANIMOUSLY APPROVED this 12th day of November 2015.

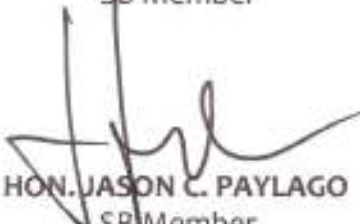

HON. RODOLFO M. MAGSINO
SB Member


HON. ARNOLDO M. MADRID
SB Member


HON. LEONARDO L. PEDRAZA
SB Member


HON. GEOFFREY PAUL A. UMBAO
SB Member


HON. ANTONIO VICTOR R. O LYMPIA
SB Member


HON. JASON C. PAYLAGO
SB Member



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

Page two (2) of Resolution No. 232-2015 :


HON. JOSEPH T. RODIL
SB Member

Attested : 
ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct :


HON. ARISTEO A. BALDOS, JR.
Vice Mayor, Presiding Officer

Approved :

HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



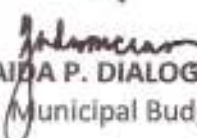
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

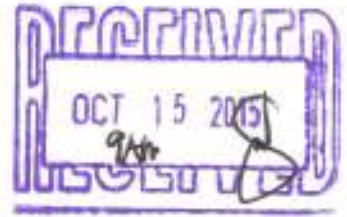
1ST Indorsement
November 5, 2015



Respectfully transmitting to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro, thru the Secretary to the Sangguniang Bayan, this municipality, the herein Sangguniang Barangay Resolusyon Blg. 48 Serye ng Taong 2015 of Barangay Malaya, Pinamalayan, Oriental Mindoro for legislative authorization and/or appropriate action with the information that the realignment, subject of the Resolusyon, is proper and maybe given due course provided that realignment made thereof shall not affect the claims of third parties.


ZAIDA P. DIALOGO-MICIANO
Municipal Budget Officer

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



OFFICE OF THE BARANGAY CAPTAIN

MADAM ZAIDA D. MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO

1ST ENDORSEMENT

October 2015

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN OF PINAMALAYAN, ORIENTAL MINDORO THRU THE MUNICIPAL BUDGET OFFICER THE HEREIN REALIGNMENT OF 20% DEVELOPMENT FUND 2014, BDC RESOLUTION NO. 05 AND SANGGUNIANG BARANGAY RESOLUTION NO. 48 SERIES OF 2015 OF BARANGAY MALAYA, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.


TEOFILO P. SAPUSAO
Barangay Captain

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
OOo

OFFICE OF THE MUNICIPAL ACCOUNTANT

TO WHOM IT MAY CONCERN,

This is to certify that **Barangay Malaya** has a continuing balance of **SEVENTY EIGHT THOUSAND THREE HUNDRED ONE PESOS (₱ 78,301.00)** available in the 20% Development Fund, to wit;

Riprapping of Roadway	₱ 50,000.00
Construction of Multi-purpose hall	28,301.00

This certification is issued this 8th day of October, 2015 for whatever legal purpose this may serve.


JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant

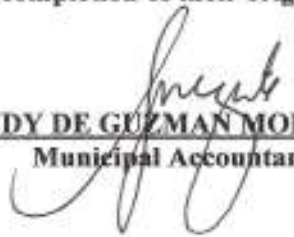
**STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION
20% DEVELOPMENT FUND
2014**

**Barangay: Malaya
Pinamalayan, Oriental Mindoro
General Fund**

OFFICE (1)	OBJECT OF EXPENDITURE (2)	AMOUNT APPROPRIATED (3)	AMOUNT OBLIGATED (4)	SAVINGS (5)
Barangay	Riprapping of Roadway	P 50,000.00	P 0	P 50,000.00
Malaya	Construction of Multi-Purpose Hall	89,486.00	61,185.00	28,301.00
Total Amount of Savings		P 139,486.00	P 61,185.00	P 78,301.00

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


MA. NONA M. MACAILAO
Barangay Treasurer


JUDY DE GUZMAN MORENTE *CPA*
Municipal Accountant

Attested:


TEOFILO P. SAPUSAO
Barangay Captain

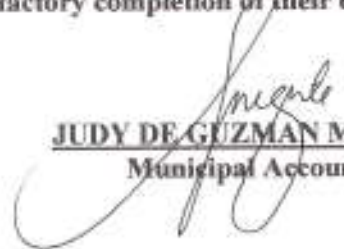
STATEMENT OF AVAILABLE FOR APPROPRIATION
20% Development Fund 2014

Barangay: Malaya
Pinamalayan, Oriental Mindoro
General Fund

OFFICE (1)	OBJECT OF EXPENDITURE (2)	AMOUNT APPROPRIATED (3)	AMOUNT OBLIGATED (4)	SAVINGS (5)
Barangay Malaya	Riprapping of Roadway	P 50,000.00	P 0	P 50,000.00
	Construction of Multi-Purpose Hall	89,486.40	61,185.00	28,301.00
	MRF	8,434.40	8,434.40	0
	Installation of Water System	60,000.00	0	60,000.00
	Installation of Streetlight	30,000.00	30,693.00	-693.00
Total Amount of Savings		P 237,920.00	P 100,312.00	P 137,608.00

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


MA. NONA M. MACAILAO
 Barangay Treasurer


JUDY DE GUZMAN MORENTE
 Municipal Accountant

Attested:


TEOFILO P. SAPUSAO
 Barangay Captain



REPUBLIKA NG PILIPINAS
LALAWIGAN NG ORIENTAL MINDORO
BAYAN NG PINAMALAYAN
BARANGAY MALAYA



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KATITIKAN NG ISINAGAWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG MALAYA, PINAMALAYAN, ORIENTAL MINDORO NA GINANAP NOONG IKA-01 NG OCTUBRE 2015 SA GANAP NA IKA-9:00 NG UMAGA SA BAHAY PULUNGAN NG MALAYA.

MGA DUMALO:

TEOFILO P. SAPUSAO	PunongBarangay
ABEL S. MORALES	Kagawad
JUAN J. JAMILLA JR.	Kagawad
MARCELINA P. JAMILLA	Kagawad
ANTHONY F. FABELLO	Kagawad
GIBERT L. FAILDO	Kagawad
ROSAURO J. SAJO	Kagawad
PEDRITO N. MAGTAHAO	Kagawad
ELSA J. MAGTAHAO	NGO-Rep./Rel. Group
ANALIZA CONSTANTINO	NGO-Rep. /BHW
CIPRIANO S. PADILLA	NGO-Rep. / Senior Citizen
VIVENCIA O. SAPUSAO	NGO-Rep. /Lupong Tagapamayapa
MARCELINA JAMILLA	NGO-Rep. /PTA
JOSEPHINE J. PIANO	NGO-Rep. /Barangay Tanod
RENELYN E. MORALES	NGO-Rep. /DCW

**RESOLUSYON BLG.05
SERYE 2015**

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY MALAYA, PINAMALAYAN, ORIENTAL MINDORO NA ANG PONDO PARA SA RIPRAPPING OF ROAD WAY PARA SA SITIO GREEN HILLS NA NAGKAKAHALAGA NG LIMAMPUNG LIBONG PISO (P 50,000.00) AT ANG NATIRANG PONDO NG CONSTRUCTION OF MULTI PURPOSE HALL NA NAGKAKAHALAGA NG DALAWAMPUTWALONG LIBONG PISO, TATLONG DAAN AT ISA (P28,301.00) NA MAY KABUUANG HALAGA NA PITUMPUT WALONG LIBO AT TATLONG DAAN AT ISA (P78,301.00) AY MARE-ALIGN PARA GAMITIN BILANG COUNTER PART PARA SA LABOR PARA SA ROAD CONCRETING SA SITIO MAHABANG PARANG.

SAPAGKAT, ang proyektong ito ay isa sa mga pangunahing proyekto ng Sangguniang Barangay Development Council ng Barangay para sa taong 2015.

SAPAGKAT, malaking tulong para sa lahat ng mga residente ng Barangay ang pagkakaroon ng maayos na kalsada;

SAPAGKAT, ang proyektong ito ang napagkasunduan ng Barangay Development Council ng Barangay;

SAPAGKAT, walang pondong nakalaan para dito.

[Signature]

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KUNG KAYA'T DAHIL DITO.....

IPINASIYA, TULAD NG DITO'Y PAGPAPASIYA,

NA ANG PONDO PARA SA RIPRAPPING OF ROAD WAY PARA SA SITIO GREEN HILLS NA NAGKAKAHALAGA NG LIMAMPUNG LIBONG PISO (P 50,000.00) AT ANG NATIRANG PONDO NG CONSTRUCTION OF MULTI PURPOSE HALL NA NAGKAKAHALAGA NG DALAWAMPUTWALONG LIBONG PISO, TATLONG DAAN AT ISA (P28, 301.00) NA MAY KABUUANG HALAGA NA PITUMPUT WALONG LIBO AT TATLONG DAAN AT ISA (P78, 301.00) AY MARE-ALIGN PARA GAMITIN BILANG COUNTER PART PARA SA LABOR PARA SA ROAD CONCRETING SA SITIO MAHABANG PARANG.

IPINASIYA pa rin na agad ay maipadala sa kinauukulang Tanggapan ang sipi ng Resolusyong ito para sa kanilang kabatiran at pagpapasya.

Sa mungkahi ni Kagawad Juan Jamilla Jr. at pinangalawahan ni Kagawad Gilbert L. Faildo at sa pagsang-ayon ng lahat, ito ay pinagtibay ngayong ika-01 ng Octubre ,2015.

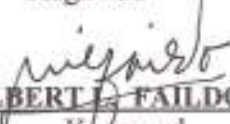
PINAGTIBAY NG LAHAT:


ABEL S. MORALES
Kagawad


JUAN J. JAMILLA JR.
Kagawad

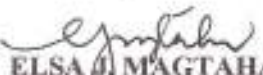

MARCELINA P. JAMILLA
Kagawad


ANTHONY E. FABELLO
Kagawad

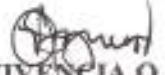

GILBERT L. FAILDO
Kagawad

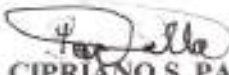

RODAURO J. SAJO
Kagawad


PEDRITO N. MAGTAHAO
Kagawad

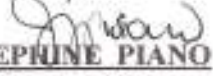

ELSA J. MAGTAHAO
NGO-Rep. /Rel. Group


ANALIZA CONSTANTINO
NGO-Rep./BHW


VIVENCIA O. SAPUSAO
NGO-Rep./Lupong Tagapamayapa


CIPRIANO S. PADILLA
NGO-Rep./Senior Citizen


MARCELINA JAMILLA
NGO-Rep./PTA

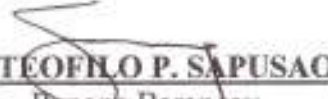

JOSEPHINE PIANO
NGO-Rep./B.Tanod


RENELYN E. MORALES
NGO-Rep./DCW

PINATUTUNAYAN NI:


MARICHU M. TANDOC
Kalihim

PINATUTUNAYANG GANAP NA
PINAGPASYAHAN;


TEOFILO P. SAPUSAO
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

RESOLUSYONG PINAGTIBAY NG ISINAGAWANG PULONG NG SANGGUNIANG BARANGAY NG MALAYA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-03 NG OKTUBRE, 2015 SA BAHAY PULUNGAN NG MALAYA.

MGA DUMALO:

TEOFILO P. SAPUSAO	Punong Barangay
ABEL S. MORALES	Kagawad
JUAN J. JAMILLA JR.	Kagawad
MARCELINA P. JAMILLA	Kagawad
ANTHONY F. FABELLO	Kagawad
GILBERT L. FAILDO	Kagawad
ROSAURO J. SAJO	Kagawad
PEDRITO N. MAGTAHAO	Kagawad

**RESOLUSYON BLG.48
SERYE-2015**

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG MALAYA, PINAMALAYAN, SILANGANG MINDORO NA ANG PONDO PARA SA REP-RAPPING OF ROADWAY PARA SA SITIO GREEN HILLS NA NAGKAKAHALAGA NG LIMAMPUNG LIBONG PISO (P50,000.00) AT ANG PONDO PARA SA CONSTRUCTION OF MULTI PURPOSE HALL NA NAGKAKAHALAGA NG DALAWAMPUT WALONG LIBONG PISO, TATLONG DAAN AT ISA (P28,301.00) NA MAY KABUUANG HALAGA NA PITUMPUT WALONG LIBO AT TATLONG DAAN AT ISA (P78,301.00) AY MA RE-ALIGN PARA GAMITIN BILANG COUNTER PART PARA SA LABOR PARA SA ROAD CONCRETING SA SITIO MAHABANG PARANG NA NAGMULA SA PONDO NA IPINAMAHAGI NG ATING KGG. MAYOR WILFREDO L. HERNANDEZ, SR.

SAPAGKAT; upang makatugon sa pangangailangan ng mamamayan ng brgy Malaya.

SAPAGKAT, malaking tulong at marami ang makikinabang sa naturang proyekto na bigay ng minamahal nating Punong Bayan, KGG. MAYOR WILFREDO L. HERNANDEZ, SR.

SAPAGKAT, may nakalaang pondo para dito;

KUNG KAYA'T DAHIL DITO....

IPINASIYA, Na Ang Pondo Para Sa Rep-Rapping Of Roadway Para Sa Sitio Green Hills Na Nagkakahalaga Ng Limampung Libong Piso (P50, 000.00) At Ang Pondo Para Sa Construction Of Multi Purpose Hall Na Nagkakahalaga Ng Dalawamput Walong Libong Piso, Tatlong Daan At Isa (P28, 301.00) Na May Kabuuang Halaga Na Pitumput Walong Libo At Tatlong Daan At Isa (P78, 301.00) Ay Ma Re-Align Para Gamitin Bilang Counter Part Para Sa Road Concreting SA Sitio Mahabang Parang Na Nagmula SA Pondo Na Ipinamahagi Ng ATING KGG. MAYOR WILFREDO L. HERNANDEZ, SR.

IPINASIYA, pa rin na bigyan ng sipi ng Resolusyong ito ang mga kina-uukulang tanggapan para sa kanilang pagpapasya.

Sa mungkahi ni Kagawad Abel Morales at pinangalwahan ni Kagawad Anthony Fabello, at sinang-ayunan at pinagtibay ng lahat ngayong ika- 03 ng Oktubre, 2015.

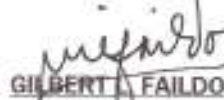
PINAGTIBAY NG LAHAT:


ABEL S. MORALES
Kagawad


JUAN J. JAMILLA JR.
Kagawad

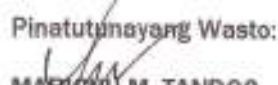

MARCELINA P. JAMILLA
Kagawad


ANTHONY F. FABELLO
Kagawad


GILBERT L. FAILDO
Kagawad


ROSAURO J. SAJO
Kagawad


PEDRITO N. MAGTAHAO
Kagawad

Pinatutunayang Wasto:

MARICHU M. TANDOC
Kalihim

Pinagtibay:

TEOFILO P. SAPUSAO
Punong Barangay

**Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY MALAYA**

OFFICE OF THE BARANGAY CAPTAIN

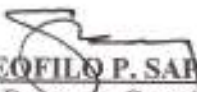
**MADAM ZAIDA D. MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO**

1ST ENDORSEMENT

October 2015

**RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN OF PINAMALAYAN, ORIENTAL
MINDORO THRU THE MUNICIPAL BUDGET OFFICER THE HEREIN REALIGNMENT OF 20% DEVELOPMENT
FUND 2014, BDC RESOLUTION NO. 05 AND SANGGUNIANG BARANGAY RESOLUTION NO. 48 SERIES OF
2015 OF BARANGAY MALAYA, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW**

AND APPROPRIATE ACTION.


TEOFILO P. SARUSAO
Barangay Captain



CY 2015 ANNUAL INVESTMENT PROGRAM (AIP)
By Program/Project/Activity by Sector
As of MALAYA

Province/City/Municipality/Barangay: MALAYA, PINAMALAYAN, ORIENTAL MINDORO

AIP REFERENC E CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMEN T ING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT		FUND ING SOUR CES	AMOUNT (in thousand Pesos)			TOTAL
			STARTING DATE	COMPLIT ON DATE	Performance Indicator	Target s		Personal Services (P.S.)	MOOE	Capital Outlay(CO)	
	GENERAL PUBLIC SERVICE SECTOR										
1000-1-1	Hon. Of Punong Barangay	Barangay	January	December	No. of Hon. Of P.B.	1	GF	42,504.00			42,504.00
1000-1-2	Hon. Of 7 SB Mambers	Barangay	January	December	No. of Hon. Of 7 SB Members	7	GF	179,424.00			179,424.00
1000-1-3	Honorarium of SK-Chairwoman	Barangay	January	December	No. of Hon. Of SK-Chairwoman	1	GF	25,632.00			25,632.00
1000-1-4	Honorarium of Barangay Secretary	Barangay	January	December	No. of Hon. Of Brgy. Secretary	1	GF	25,632.00			25,632.00
1000-1-5	Hon. Of Barangay Treasurer	Barangay	January	December	No. of Hon. Of Brgy. Treasurer	1	GF	25,632.00			25,632.00
1000-1-6	Cash Gift	Barangay	May	November	No. of Brgy. Off. Provided C.G.	11	GF	55,000.00			55,000.00
1000-1-7	Philhealth	Barangay	January	December	No. of Brgy. Off. Provided P.H.	11	GF	13,860.00			13,860.00
1000-1-8	Year End Bonus	Barangay		November	No. of Brgy. Off. Provided YEB	11	FFS	24,902.00			24,902.00
								392,586.00			
	MOOE										
1000-1-9	Traveling Expenses	Barangay	January	December	No. of travel made	50	GF/ FFS		20,000.00 (30,000.00)		20,000.00
1000-1-10	Training Expenses	Barangay	Janu	December	No. of Brgy. Off. provided sem	11	GF/ FFS		20,000.00 (50,000.00)		20,000.00
1000-1-11	Office Supplies Expenses	Barangay	January	December	Office supplies procured	4	GF/FFS		20,000.00 (15,000.00)		20,000.00
1000-1-12	Other Supplies Expenses	Barangay	January	December	Coffe,gasol,and other needs procured	10	FFS		(15,000.00)		
1000-1-12	Gasoline, Oil, Lubricants Expenses	Barangay	January	December	gasoline ,oil, Lubricants acquired	3	GF/ FFS		5,000.00 (5,000.00)		5,000.00
1000-1-13	Electricity Expenses	Barangay	January	December	No. of months electricity paid	12	GF /FFS		20,000.00 (10,000.00)		20,000.00
1000-1-14	Membership Dues and Contribution to organization	Barangay	January	December	Annual dues paid	1	GF		5,000.00		5,000.00

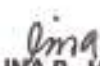
1000-1-15	Repair & Maintenance of Motor Vehicle	Barangay	January	December	Multi cab maintained	1	GF		10,000.00 (30,000.00)		10,000.00
	Repair & maintenance of office equipment	Barangay	January	December	Photocopying machine, type writer maintained	1	GF		3,000.00		3,000.00
1000-1-16	Repair & Maintenance of IT Equipment & Software	Barangay	January	December	Computer and laptop maintained	2	GF		3,406.52		3,406.52
1000-1-17	Repair & Maintenance of Other Machineries	Barangay	January	December	Grass cutter maintained	1	GF		5,000.00		5,000.00
1000-1-18	Repair & Main. Of Roads, Highways & Bridges	Barangay	January	December	streetlight maintained	10	GF		3,000.00		3,000.00
	Repair & Main. Of Office Building	Barangay	January	December	Brgy. Hall maintained	1	GF		(16,237.75)		
	Repair & main. Of furniture & fixtures	Barangay	January	December	Set Sound system maintained	1	FFS		(5,000.00)		
1000-1-19	Discretionary Expenses	Barangay	January	December	Discretionary expenses paid	1	GF		289.68		289.68
1000-1-20	Fidelity Bond Premium	Barangay	January		Fidelity bond paid	1	GF		5,000.00		5,000.00
1000-1-21	Insurance Expenses	Barangay	January	December	Insurance provided	1	GF		3,000.00		3,000.00
1000-1-22	Medical Benefits Expenses	Barangay	January	December	Provided medical Benefits	11	GF/ffs		3,000.00		3,000.00
1000-1-23	Other MOOE expenses	Barangay	January	December	Other MOOE	1	GF/FFS		9,724.00 (10,000.00)		9,724.00
	PROPERTY/PLANT/EQUIPMENT										
8000-1-1	FURNITURE & FIXTURES	Barangay		March		1					
	Purchase of Aircon	Brgy.		February	No. of air con purchased	1	FFS			(15,000.00)	
	IT EQUIPMENT & SOFTWARE										
	Purchase of Printer				No. of printer		GF			6,000.00	6,000.00
8000-1-2	OFFICE EQUIPMENT	Barangay		September	No. of Photocopying purchased	1 set	GF			10,000.00	10,000.00
	Purchase of Photo Copying Machine										
8000-1-3	COMMUNICATION & SOFTWARE	Barangay		October	No. of cell phone purchased	10 pcs	GF/FFS			22,000.00 (10,000.00)	22,000.00
	Purchase of cellphone	Barangay		June	No. of swivel chair & office table	3 / 3	GF/FFS			10,000.00 (15,000.00)	10,000.00
	FURNITURE & FIXTURES										
	Purchase of swivel chair & office table										
	Purchase of typewriter	Barangay		July	No. of typewriter purchased	1 pc.	GF/ffs			5,000.00 (20,000.00)	5,000.00
	Titling of Brgy. Lot	Brgy.		May	No. of Title	1	GF			5,000.00	5,000.00

	SOCIAL SERVICE SECTOR										
	Education and Manpower Development										
	Utility & Day Care Program Services										
3000-100-1-1	Honorarium of Day Care Worker	Barangay	January	December	No. of Hon. Of DCW paid	1	GF	12,804.00			12,804.00
	Maintenance of Day Care Center	Barangay	January	December	Tv cabinet purchased	1			3,000.00		3,000.00
	Purchase of tv cabinet									5,000.00	5,000.00
3000-100-1-2	Honorarium of Utility Worker	Barangay	January	December	No. of Hon. Of Utility Worker	1	GF	4,248.00			4,248.00
	Health & Nutrition Services										
3000-200-1-1	Honorarium of BHW	Barangay	January	December	No. of Honorarium of BHW paid	7	GF	24,360.00			24,360.00
	Other Expenses	Barangay	April		Purchase of uniform	7	GF			2,500.00	2,500.00
	PEACE & ORDER PROGRAM										
1000-2-1	Honorarium of Barangay Tanod	Barangay	January	December	No. of Hon. Of Brgy. Tanod paid	13	GF	45,240.00			45,240.00
	Maintenance of Peace & Order	Barangay		September	No. of uniform	13	GF			4,000.00	4,000.00
1000-2-2	Honorarium of Lupong Tagapamayapa	Barangay	January	December	No. of Hon. Of L.T. paid	8	GF	9,312.00			9,312.00
1000-2-3	Honorarium of BHRAO	Barangay	January	December	No. of Hon. Of BHRAO paid	1	GF	7,980.00			7,980.00

5% BDRRM Fund	P 57,720.85										
70% Allocation	P 40,404.60										
BDRRMC(training & seminars)		Barangay	January	May	No. of BDRRMC sem. attended	12	Bdrmf		10,000.00		10,000.00
Purchase of chain saw		Barangay		June	No chainsaw purchased	1	BDRRM F/FFS Bdrmf			25,000.00 (5,000.00)	25,000.00
Purchase of raincoat		Brgy.	August		No. of raincoat purchased					5,404.60	5,404.60
30% ALLOCATION	P 17,316.25										
Construction of Rehabilitation of Local Roads And damage houses		Brgy.	January	December	Roads & Houses rehabilitate	20	Bdrmf		10,000.00		10,000.00
Purchase of foods and medicine		Brgy.	May		Foods & medicine purchasd	4/5	bdrmf			7,316.25	7,316.25
TOTAL									496,530.00	205,729.03	452,157.97
											1,154,417.00

Prepared by:


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 Barangay Secretary


MARCELINA P. JAMILLA
 Chairman, Committee on Appropriation

Attested by:


TEOFILO P. SAPUSAO
 Barangay Captain