



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 164-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET FOR CY 2014 OF BARANGAY PILI, 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 Pili, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 97,305.00 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 its effectivity, however to the following conditions, to wit:

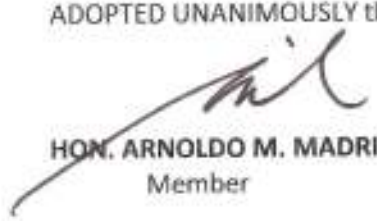
1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
2. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
3. The allocation of the 10% Fund amounting to Php 5,332.00 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 and Regulations (IRR);
4. 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);
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.

NOW THEREFORE:

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

RESOLVE AS IT IS HEREBY RESOLVED to approved the Supplemental Budget for CY 2014 of Barangay Pili, this municipality as embodied in their appropriation Ordinance No. 01, series of 2014.

ADOPTED UNANIMOUSLY this 4th day of September 2014.


HON. ARNOLDO M. MADRID
Member


HON. LEONARDO L. PEDRAZA
Member


HON. JEFFREY PAUL A. UMBAO
Member

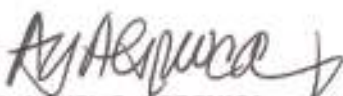

HON. ANTONIO VICTOR R. OLYMPIA
Member



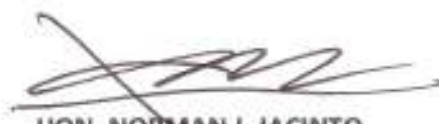
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

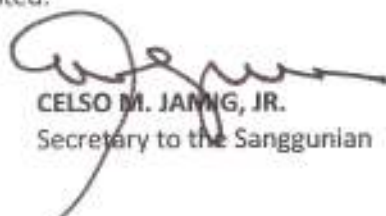
Page two (2) of Resolution No. 164-2014


HON. ARNEL G. ABRENICA
Member


HON. JOSEPH T. RODIL
Member


HON. NORMAN J. JACINTO
Member/ABC President

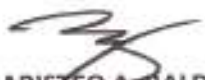
Attested:


CELSO M. JANIG, JR.
Secretary to the Sanggunian

Certified Correct:


HON. RODOLFO M. MAGSINO
Acting Municipal Vice Mayor
Presiding Officer

Approved:


HON. ARISTEO A. BALDOS, JR.
Acting Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

August 13, 2014

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

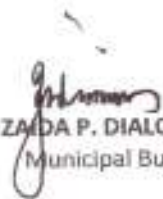


We are forwarding herewith the **Barangay General Fund Supplemental Budget of Barangay Pili, Pinamalayan, Oriental Mindoro** with an appropriation of **Php 97,305.00** representing increase in barangay's share in Internal Revenue Allotment from January to May 2014.

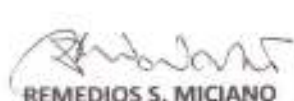
As it appears that this budget complies with existing budgeting rules and regulations, this may declared in effect as of the date fixed in the Appropriation Ordinance for its effectivity, subject to the following conditions, to wit:

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. 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.

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 PILI



OFFICE OF THE BARANGAY CAPTAIN

TO: HON. ARISTEO A. BALDOS
Vice Mayor
Pinamalayan, Oriental Mindoro

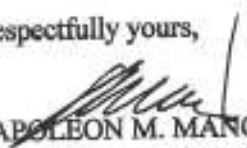
THRU: ZAIDA D. MICIANO
Municipal Budget Office
Pinamalayan, Oriental Mindoro



Sir/ Madam;

Respectfully submitted to the Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru the Municipal Budget Office the herein Appropriation Ordinance No. 01 -2014 Supplemental Budget No. 1 of Barangay Pili, Pinamalayan, Oriental Mindoro for review and appropriate action.

Respectfully yours,


NAPOLEON M. MANGARING
Barangay Captain



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



AN ORDINANCE APPROVING GENERAL FUND SUPPLEMENTAL BUDGET NO. 01 FOR CY 2014 OF PILI, PINAMALAYAN, ORIENTAL MINDORO.

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

-THAT-

Section I. TITLE: This ordinance shall be Known appropriation Ordinance No. 01-2014 Supplemental Budget No. 01 series of 2014.

Section II. PURPOSE: This Ordinance shall provide Augmentation for Appropriation estimated to be deficient for mandatory budgetary requirements and providing funds therefore and for other purposes.

Section III. SOURCE OF FUNDS: The principal source of funds is as follows to wit:

1. Additional IRA (Jan- May) 2014	Php 97,305.00
	Php 97,305.00

Section IV. APPROPRIATIONS : The amount of **Php 97,305.00** representing Additional IRA are hereby Appropriated and / or earmark for so much part thereof as may be necessary for maintenance and other operating expenses , for mandatory budgetary requirements and for other purposes as follows, to wit:

A. MAINTENACE AND OTHER OPERATING EXPENSES:

1. Training & Seminar	Php 45,000.00
2. Annual Dues	3,000.00
3. Electricity Expenses	15,248.25
TOTAL	Php 63,248.25

B. SPECIAL PURPOSE APPROPRIATIONS:

1. 20% Development Fund	Php 19,461.00
2. 10% SK Fund	9,730.50
3. 5% Calamity Fund	4,865.25
TOTAL	Php 34,056.75

Section V. 20% DEVELOPMENT FUND; The amount of **Php 19,461.00** representing the 20% Development Fund of Additional IRA is hereby appropriated to:

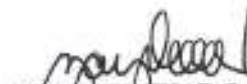
Fabrication of Movable MRF	Php 15,000.00
Rehabilitaion of Roadway:	
Rippraping & Railings of Roadways.....	4,461.00

Section VI. DISBURSEMENT OF FUNDS ; Provided in the Appropriation Ordinance shall adhere to Coa Rules and Regulations as well as existing guidelines Relative thereto .

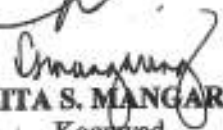
Section VII. EFFECTIVITY ; This Ordinance shall take effect upon approval.

Approved this 26th day of May 2014 on motion of Kagawad Jay S. Privado and Seconded by Kagawad Gilbert A. Seño and all members of Present.


GILBERT A. SEÑO
Kagawad


JAY S. PRIVADO
Kagawad


RONNEL F. PALERMO
Kagawad


LOLITA S. MANGARING
Kagawad


HONORIO H. MAZON
Kagawad


LARRY P. DELA TORRE
Kagawad

NEMESIO F. FERRERA
Kagawad

Attested:


REAH ROSE E. ABUYO
Barangay Secretary

Approved:


NAPOLEON M. MANGARING
Barangay Captain



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

Supplemental Budget Preparation No. 1

CERTIFIED STATEMENT OF FUNDING SOURCES
Fiscal Year 2014

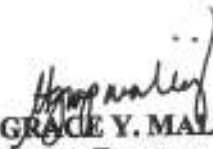
Oriental Mindoro/Pinamalayan/Barangay Pili
Province/ City / Municipality/ Barangay

General Fund
Fund/Special Account

Particulars (1)	Account Classifications (2)	Amount (3)
1.0 New Resources		
2.0 IRA (Additional) Realized Income		
Additional IRA Jan. to May 2014		97,305.00
Total Estimated Income		Php 97,305.00

I hereby certify to the probability of collection in the current year of the above stated estimated receipts from new revenue measures by the Sanggunian.

May 26, 2014
Date


MARY GRACE Y. MALICSI
Barangay Treasurer



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

Supplemental Budget Preparation No. 2

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

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATIONS	AMOUNT
A. MOOE	Additional Appropriation for MOOE	1. Training & Seminar 2. Annual Dues 3. Electricity Expenses		45,000.00 3,000.00 15,248.25
B. SPECIAL PURPOSE APPROPRIATION	Additional Appropriation for Development Project	1. Fabrication of Movable MRF 2. Ripraping & Railings of Roadsides		15,000.00 4,461.00
C. 10% SK FUND	Additional Appropriation for SK Project	SK Fund		9,730.50
D. DRRM FUND		70% - Fire Extinguisher		3,405.68
<i>Appropriation</i>		30% - Relief Goods		1,459.57
		TOTAL		97,305.00

Prepared by:

Mary Grace Y. Malicsi
MARY GRACE Y. MALICSI
Barangay Treasurer

Approved by:

Napoleon M. Mangaring
NAPOLEON M. MANGARING
Barangay Captain



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

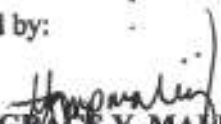
OFFICE OF THE BARANGAY TREASURER

COMPUTATION OF INCREASE OF IRA

2014				
JANUARY		164,539.00 - 145,078.00	=	19,461.00
FEBRUARY		164,539.00 - 145,078.00	=	19,461.00
MARCH		164,539.00 - 145,078.00	=	19,461.00
APRIL		164,539.00 - 145,078.00	=	19,461.00
MAY		164,539.00 - 145,078.00	=	19,461.00
				Php 97,365.00

ESTIMATED IRA 2014 Php 1,740,936.00/12 = 145,078.00 less to monthly IRA , equals monthly increase of IRA 2014

Prepared by:


MARY GRACE Y. MALICSI
Barangay Treasurer



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

Supplemental Budget Preparation No. 1

CERTIFIED STATEMENT OF FUNDING SOURCES
Fiscal Year 2014

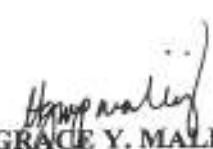
Oriental Mindoro/Pinamalayan/Barangay Pili
Province/ City / Municipality/ Barangay

General Fund
Fund/Special Account

Particulars (1)	Account Classifications (2)	Amount (3)
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Additional IRA Jan. to May 2014		97,305.00
Total Estimated Income		Php 97,305.00

I hereby certify to the probability of collection in the current year of the above stated estimated receipts from new revenue measures by the Sanggunian.

May 26, 2014
Date


MARY GRACE Y. MALICSI
Barangay Treasurer

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Table 1 *Continued*

02/23/14

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$$f_{\text{eff}} = \frac{1}{2} \left(1 + \frac{1}{\sqrt{1 + \frac{1}{\alpha^2}}} \right)$$

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ILI BRGY COUNCIL PINAMALAYAN
 RGY PILI PINAMALAYAN
 RIENTAL MINDORO

DDA STATEMENT HISTORY

Account 000-203-0000-2032103033
 Date Last Statement 03/31/14
 Date This Statement 04/10/14

Page 1

04/10/14
 14:09:41

5208

*** DDA TRANSACTIONS ***

Beginning
 Balance
 352506.44

Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount
8	87397.00	3	176540.79

Ending
 Balance
 441650.23

Check Nbr
 '04 337710
 '05
 '05 337709
 '12
 '24
 '31
 1 337711
 '31 337713
 '31 337712
 '31

Amount	TP	Transaction Description
1120.00	61	ENCASHMENT
20.00	65	DM ORDINARY
713.34	66	DM AUTH TRANSFER
11968.24	83	LOCAL ICC
131631.00	36	CM PYRL/OTHERS
32908.00	36	CM PYRL/OTHERS
12001.79	11	CASH DEPOSIT
2400.00	61	ENCASHMENT
3935.00	61	ENCASHMENT
67198.00	61	ENCASHMENT
42.42	TX	FEDERAL TAX WITHHELD

Balance
 351388.44
 351368.44
 350653.10
 338604.86
 470315.80
 503223.80
 515225.00
 512025.00
 508890.00
 441692.00
 441650.23

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

WARD 0000 IMII

ILI BRGY COUNCIL PINAMALAYAN
 RGY PILI PINAMALAYAN
 RIENTAL MINDORO

DDA STATEMENT HISTORY

Account 000-203-0000-2032103033
 Date Last Statement 03/31/14
 Date This Statement 04/10/14

Page 2

04/10/14
 14:09:41

5208

*** DDA TRANSACTIONS ***

Beginning
 Balance
 352506.44

Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount
8	87397.00	4	176752.91

Ending
 Balance
 441650.23

Check Nbr
 '31
 '31

Amount	TP	Transaction Description
42.42	TX	FEDERAL TAX WITHHELD
212.12	CR	100 INTEREST PAID

Balance
 441650.23
 441650.23

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

ACCOUNT OPEN DATE

DATE OF STATEMENT

PAGE 1

00/00/00

11/11/11

WILL HONEY COMPANY LIMITED

ACCOUNT OPEN DATE

HONEY WILL COMPANY LIMITED

DATE LAST STATEMENT

WILL HONEY COMPANY LIMITED

5/2/00

DATE THIS STATEMENT

*** THE TRANSACTION ***

DEBITING	CHECKS/OTHER DEBITS	DEPOSITS/OTHER CREDITS	ENDING
Balance	Net	Total Amount	Net
441002.35	5	75253.20	4
			115598.02

DATE	CHECK NO	AMOUNT	TRANSACTION DESCRIPTION	ENDING
4/03	337714	5803.97	03 LOCAL INC	440350.38
4/07		111631.00	36 CM PYRL/OTHERS	551981.38
4/10		20.00	65 DM ORDINARY	551961.38
4/10		348.23	66 DM AUTO TRANSFER	551613.15
4/13		12102.27	30 AUTO TRANSFER	539510.88
4/24		32908.00	36 CM PYRL/OTHERS	516602.88
4/30		6956.75	11 CASH DEPOSIT	523559.63
4/30	337715	1290.00	61 IMPROVEMENT	522269.63
4/30	337715	67891.00	61 IMPROVEMENT	554160.63

1-1000 0000-1000 0000-1000 0000-1000



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



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

RESOLUSYON BLG.01-2014

KAPASIYAHANG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL ANG PROYEKTONG FABRICATION OF MOVABLE MRF NG NAGKAKAHALAGA NG LABING LIMANG LIBONG PISO (Php15,000.00) MULA SA 20% DEVELOPMENT FUND.

SAPAGKAT, sa ginawang pagpupulong ng BDC ay buong pagkakaisang pinagtibay ang proyekto sa 20% Development Fund;

SAPAGKAT, pawang kaunlaran ang maidudulot nito sa ating Barangay;

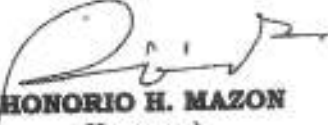
SAPAGKAT, naniniwala ang Barangay Development Council na sakaling maipagawa ang proyektong ito ay malaki ang maitutulong nito sa kaunlaran sa ating Barangay lalo't higit sa ating mga mamamayan;

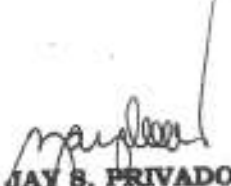
DAHIL DITO, sa mungkahi ni BDC Zacarias D. Abayon na pinangalawahan ng lahat;

IPINASIYA tulad ngayon ay buong pagkakaisang ipinasya ng bumubuo ng Barangay Development Council na pagtibayin na ang resolusyong ito.

PINAGTIBAY: May 23, 2014
Ganap na ika-4:00 ng umaga


GILBERT A. SEÑO
Kagawad

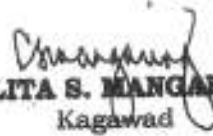

HONORIO H. MAZON
Kagawad


JAY S. PRIVADO
Kagawad


LARRY P. DELA TORRE
Kagawad


RONNEL P. PALERMO
Kagawad


NEMESIO F. FERRERA
Kagawad

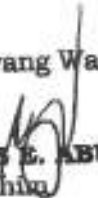

LOLITA S. MANGARING
Kagawad


ZACARIAS D. ABAYON
BDC


FLORENDA P. ABRAZADO
BDC

ERICK MINGI
BDC

Pinatutunayang Wasto:


LEAH ROSE E. ABUYO
Kalihim

Pinagtibay:


NAPOLEON M. MANGARING
Punong Barangay



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



TANGGAPAN NG SANGGUNIANG BARANGAY

RESOLUSYON BLG.45-2014

KAPASIYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAY ANG PROYEKTONG FABRICATION OF MOVABLE MRF NG NAGKAKAHALAGA NG LABING LIMANG LIBONG PISO (Php15,000.00) MULA SA 20% DEVELOPMENT FUND.

SAPAGKAT, sa ginawang pagpupulong ng Sangguniang Barangay ay buong pagkakaisang pinagtibay ang proyekto sa 20% Development Fund;

SAPAGKAT, pawang kaunlaran ang maidudulot nito sa ating Barangay;

SAPAGKAT, naniniwala ang Sangguniang Barangay na sakaling maipagawa ang proyektong ito ay malaki ang maitutulong nito sa kaunlaran sa ating Barangay lalo't higit sa ating mga mamamayan;

DAHIL DITO, sa mungkahi ni Kag. Larry P. Dela Torre na pinangalawahan ng lahat;

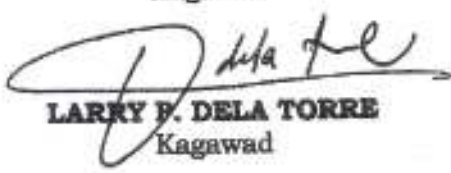
IPINASIYA tulad ngayon ay buong pagkakaisang ipinasya ng bumubuo ng Sangguniang Barangay na pagtibayin na ang resolusyong ito.

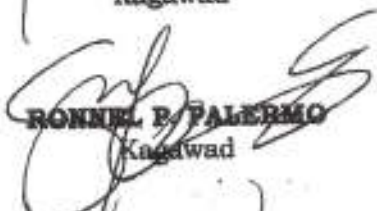
PINAGTIBAY: May 23, 2014
Ganap na ika-10:00 ng umaga


GILBERT A. SEÑO
Kagawad


HONORIO H. MAZON
Kagawad


JAY S. PRIVADO
Kagawad


LARRY P. DELA TORRE
Kagawad


RONNEL P. PALERMO
Kagawad

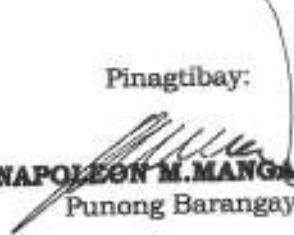

NEMESIO F. FERRERA
Kagawad


LOLITA S. MANGARING
Kagawad

Pinatutunayang Wasto:


REAH ROSE E. ABUYO
Kalihim

Pinagtibay:


NAPOLION M. MANGARING
Punong Barangay



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



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

RESOLUSYON BLG.01-2014

KAPASIYAHANG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL ANG
KARADAGANG PROYECTO PARA MAPASAMA SA HANAY NG PPA's NG TAONG 2014.

SAPAGKAT, sa ginawang pagpupulong ng BDC ay buong pagkakaisang pinagtibay ang
proyekto sa 20% Development Fund;

SAPAGKAT, pawang kaunlaran ang maidudulot nito sa ating Barangay;

SAPAGKAT, naniniwala ang Barangay Development Council na sakaling maipagawa
ang proyektong ito ay malaki ang maitutulong nito sa kaunlaran sa ating
Barangay lalo't higit sa ating mga mamamayan;

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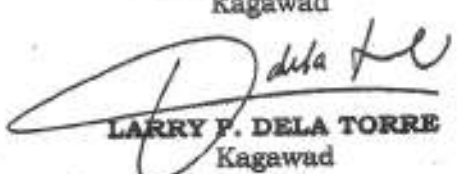
IPINASIYA tulad ngayon ay buong pagkakaisang ipinasya ng bumubuo ng Barangay
Development Council na pagtibayin na ang resolusyong ito.

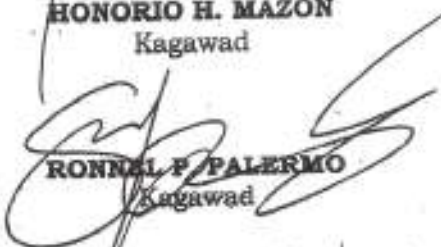
PINAGTIBAY: May 23, 2014
Ganap na ika-0:00 ng umaga


GILBERT A. SENO
Kagawad

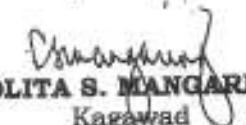

HONORIO H. MAZON
Kagawad

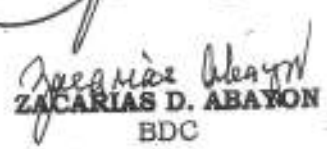

JAY S. PRIVADO
Kagawad


LARRY P. DELA TORRE
Kagawad


RONNEL P. PALERMO
Kagawad


NEMESIO F. FERRERA
Kagawad

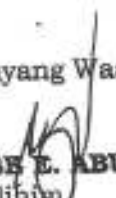

LOLITA S. MANGARING
Kagawad


ZACARIAS D. ABAYON
BDC

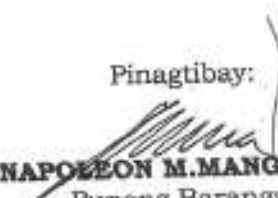

FLORENDA P. ABRAZADO
BDC

ERICK MINGI
BDC

Pinatutunayang Wasto:


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



TANGGAPAN NG SANGGUNIANG BARANGAY

RESOLUSYON BLG.45-2014

**KAPASIYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAY ANG KARAGDAGANG
PROYECTO PARA MAPASAMA SA HANAY NG PPA'S NG TAONG 2014.**

SAPAGKAT, sa ginawang pagpupulong ng Sangguniang Barangay ay buong
pagkakaisang pinagtibay ang proyekto sa 20% Development Fund;

SAPAGKAT, pawang kaunlaran ang maidudulot nito sa ating Barangay;

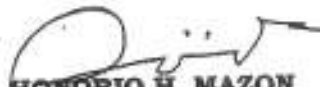
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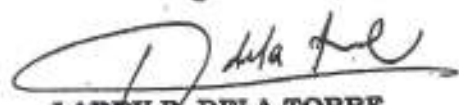
IPINASIYA tulad ngayon ay buong pagkakaisang ipinasya ng bumubuo ng
Sangguniang Barangay na pagtibayin na ang resolusyong ito.

PINAGTIBAY: May 23, 2014
Ganap na ika-10:00 ng umaga


GILBERT A. SEÑO
Kagawad


HONORIO H. MAZON
Kagawad


JAY S. PRIVADO
Kagawad


LARRY P. DELA TORRE
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Kagawad

Pinatutunayang Wasto:


REAH ROSE E. ABUYO
Kalihim

Pinagtibay:


NAPOLEON M. MANGARING
Punong Barangay

BARANGAY PILI
ANNUAL INVESTMENT PROGRAM (AIP) 2014

MENT/ OFFICE:

BARANGAY PILI

SECTOR: 10/11/13

PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		Funding Source	AMOUNT			
		Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
PUBLIC SERVICES SECTOR										
Investment Programs/ Services										
HONORARIUM	PILI									
Punong Barangay		Jan	Dec	Punong Barangay paid	1	GF	87,852.00			87,852.00
Barangay Kagawad (7)		Jan	Dec	Honorarium of SB Member Paid	7	GF	368,928.00			368,928.00
SK Chairman		Jan	Dec	Honorarium of SK Chairman Paid	1		52,704.00			52,704.00
Barangay Secretary		Jan	Dec	Honorarium of Brgy. Secretary Paid	1	GF	52,704.00			52,704.00
Barangay Treasurer		Jan	Dec	Honorarium of Brgy. Treasurer Paid	1	GF	52,704.00			52,704.00
Cash Gift		Jan	Dec	Cash Gift Paid	11		55,000.00			55,000.00
Philhealth Insurance		Jan	Dec	Philhealth Insurance Paid	11	GF	13,920.00			13,920.00
Sub Total							683,812.00			683,812.00
MAINTENANCE & OTHER OPERATING EXPENSES										
Travel Expenses	PILI	Jan	Dec	Travel Expenses Paid	Monthly	GF		15,000.00		15,000.00
Electricity Expenses	PILI	Jan	Dec	Electricity Expenses Paid	100%	GF		70,000.00		70,000.00
Training & Seminar	PILI	Jan	Dec	Training & Seminar Attended	as need arises	GF		20,000.00		20,000.00
Office Supplies	PILI	Jan	Dec	Supplies & Materials Procured	Semi-Annually	GF		15,000.00		15,000.00

PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE		EXPECTED OUTPUTS		Funding Source	AMOUNT			
		Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Benefits	PILI	Jan	Dec	Medical Benefits Paid	100%	GF		5,000.00		5,000.00
Dues	PILI	Jan	Dec	Annual Dues Paid	100%	GF		2,000.00		2,000.00
Discretionary Fund	PILI	Jan	Dec	Discretionary Fund Paid	100%	GF		397.45		397.45
Maintenance of Computer & Printer	PILI	Jan	Dec	Computer & Printer Maintained	Ink, cartridge & repair	GF		8,000.00		8,000.00
Maintenance of Streetlights	PILI	Jan	Dec	Streetlights Maintained	Bulb, Volt Defuser & others	GF		10,000.00		10,000.00
Maintenance of Xerox Machine	PILI	Jan	Dec	Xerox Machine Maintained	Repair & Ink/Powdered replacement	GF		3,000.00		3,000.00
Operating Expenses	PILI	Jan	Dec	OR; Assembly Meeting; Fidelity Bond & Other Expenses paid	100%	GF		18,328.15		18,328.15
Maintenance of Spring Development	PILI	Jan	Dec	Water System Maintained	Painting of Water Reservoir; PE pipe; gate valve & other materials	GF		5,000.00		5,000.00
Maintenance of Internet Connection & / fees	PILI	Jan	Dec	Internet Connection & Monthly Fees paid	Monthly	GF		10,000.00		10,000.00
Total								181,725.60		181,725.60
INSTRUMENT & EQUIPMENT										
Instrument and Software										
Acquisition of Xerox Machine	PILI	June	July	Xerox Machine acquired	1 unit	GF			30,000.00	30,000.00
Acquisition of Projector	PILI	June	July	Projector Acquired	1 unit	GF			30,000.00	30,000.00
Total									60,000.00	60,000.00
SERVICES										
Honorarium of DayCare Worker	PILI	Jan	Dec	Honorarium of DayCare Worker paid	3	GF	65,880.00			65,880.00
Maintenance of dayCare Center	PILI	Jan	Dec	DayCare Center Maintained	3	GF		5,000.00		5,000.00
Total							65,880.00	5,000.00		70,880.00

PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE		EXPECTED OUTPUTS		Funding Source	AMOUNT			
		Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
UTRIRION SERVICES										
Honorarium of BHW	PILI	Jan	Dec	Honorarium of BHW paid	12	GF	86,832.00			86,832.00
Total							86,832.00			86,832.00
ORDER SERVICES										
Honorarium of Brgy. Tanod	PILI	Jan	Dec	Honorarium of Brgy. Tanod paid	10	GF	72,360.00			72,360.00
Honorarium of Lupong Tagapamayapa	PILI	Jan	Dec	Honorarium of Lupong Tagapamayapa paid	4	GF	26,352.00			26,352.00
Maintenance of Peace & Order	PILI	Jan	Dec	Peace & Order Maintained	10	GF		5,000.00		5,000.00
Total							98,712.00	5,000.00		103,712.00
POSE APPROPRIATION TION OF DEVELOPMENT (% of IRA)										
Construction of Evacuation Center	PILI	June	Aug	Evacuation Center Constructed	1	Mun. 20%DF			(200,000.00)	(200,000.00)
Construction of Evacuation Center	PILI	June	Aug	Evacuation Center Constructed	1	GF			75,000.00	75,000.00
Rehabilitation of roadway	PILI	April	Dec	Roadway Rehabilitated	all Sitio's	GF			30,000.00	30,000.00
Painting & Railings of Roadside	PILI	April	Dec	Roadside Riprapped & Railings	Lower & Upper Bongol/ Centro-Dalampasigan	GF			20,000.00	20,000.00
Construction of Drainage Canal	PILI	June	Aug	Drainage Canal Constructed	Pili East	GF			28,000.00	28,000.00
Returfing of Roadway	PILI	June	Sept	Roadway Concreted	Upper & Lower Bongol/Dalampasigan	GF			150,000.00	150,000.00
Construction of Pathway	PILI	June	Sept	Pathway Constructed	Pili East/Centro/ Gulsayan/Dalampasigan	GF			10,187.20	10,187.20
Construction of Footbridge	PILI	Jun	Jul	Footbridge Constructed	Pili East-Centro/ Gulsayan	GF			20,000.00	20,000.00
Widening of Roadway	PILI	Apr	Dec	Roadway Widening	Provincial & Brgy. Road	GF			30,000.00	30,000.00

PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE		EXPECTED OUTPUTS		Funding Source	AMOUNT			
		Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Installation of PE Pipe of Spring	PLI	June	Jul	PE Pipe Installed		GF			15,000.00	15,000.00
Grading of Roadsides	PLI	Jul	Aug	Roadsides Riprapped	Centro/Lower & Upper Bongol	GF			45,000.00	45,000.00
Total									348,187.20	348,187.20
SECTION OF SK PROJECT (10% OF)										
1. BRIGADE										
1.1. SANITATION & GREEN										
1.1.1. Sanitation										
Installation of computer Set w/ Printer	PLI	Apr	May	Computer Set w/ Printer Acquired	1 set computer w/ Printer	10%SKF			19,189.36	19,189.36
1.1.2. Sanitation Building										
Training & Seminar	PLI	Apr	Sept	Training & Seminar paid	SK Chairman	10%SKF		10,000.00		10,000.00
Capacity Building	PLI	Apr	Sept	Capacity Building Attended	SK Chairman	10%SKF		9,189.36		9,189.36
1.1.3. RUGS ABUSE CAMPAIGN										
Sports & Recreational Activities	PLI			Sports & Recreational Activities Conducted	2nd to 4th Quarter	10%SKF		19,189.36		19,189.36
1.2. DEVELOPMENT ACTIVITY										
Sports Activities	PLI	Apr	Dec	Outdoor & Indoor Games Conducted	2nd to 4th Quarter	10%SKF		15,000.00		15,000.00
Procurement of Sports Equipment	PLI	Apr	Oct	Sports Equipment Procured	2nd to 4th Quarter	10%SKF			10,000.00	10,000.00
1.3. LONG KABATAAN										
1.3.1. STRUCTURE										
Improvement of Basketball Court		Jun	Jul	Basketball Court Improved	Dalampasigan, Lower & Upper Bongol	10%SKF			18,798.29	18,798.29
Electrification of basketball Court		Jun	Jul	Electrification of Basketball Court Installed	Dalampasigan, Lower & Upper Bongol	10%SKF			30,000.00	30,000.00

PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE		EXPECTED OUTPUTS		Funding Source	AMOUNT		
		Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Installation & Installation of Movable		Aug	Sept	Movable Fence Installed	Dalampasigan; Lower & Upper Bongol	10%SKF			30,000.00
TRAVELLING EXPENSES		Jan	Dec	Travelling Expenses Paid	SK Chairman	10%SKF		2,500.00	
LOCAL DUES(2% of SK Fund)		Jan	Dec	Annual Dues Paid	100%	10%SKF		3,837.87	
Total								83,905.95	107,987.65
UNFORESEEN EVENT (BDRRM)	PILI								
MASTER PREPAREDNESS PLAN (70%)									
Training of BDRRM		Apr	Jun	Training & Seminar Paid	1st to 2nd Quarter	GF		5,000.00	
Purchase of Rescue Emergency Equipment & Accessories		Jun	Aug	Rescue Emergency Equipment Acquired	Tent; Raincoat; Helmet; Boots; Life Jacket; 1st Aid Kit; Flashlight; Axle etc.	GF			48,662.76
Purchase of Transistor Radio		Jun	Aug	Transistor Radio Purchased	2 units	GF			1,000.00
Purchase of fire Extinguisher		Jun	Aug	Fire Extinguisher Purchased	100%	GF			2,500.00
Installation & Installation of Signage		Aug	Sept	Signage installed	100%	GF			10,000.00
REDNESS ACTIVITIES(30%)	PILI								
Purchase of Relief Goods		Jan	Dec	Relief Goods Paid	Rice; Grocery; Medicine; Cloth, etc.	GF		28,784.04	
Total								33,784.04	62,162.76
LOCALITY DEVELOPMENT (5% of)									
HEALTH & SOCIAL WELFARE	PILI								
Purchase of Medicine		Jun	Oct	Medicine Procured	1st aid Medicine; etc	GF		19,946.80	
Supplemental Feeding		Aug	Aug	Supplemental Feeding Provided	Malnourish Children	GF		10,000.00	

GRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE		EXPECTED OUTPUTS		Funding Source	AMOUNT			
		Startin g Date	Comple tion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
abled Week		Jun	Aug	Disabled Expenses Paid	100%	GF		6,000.00		
CULTURAL SERVICES	PILI								15,000.00	15,000.00
urchase of Planting Materials		May	Aug	Planting Materials Acquired	Seeds; Fruits; Vegetable etc	GF				
ARMC Support Services		Aug	Dec	BFARMC Services Provided	BFARMC Member	GF		10,000.00		10,000.00
HOOD TRAINING	PILI							5,000.00		5,000.00
ills Training for Womens		Apr	May	training & Seminar provided	Solo Parents; Womens	GF				
OR CITIZENS									30,000.00	30,000.00
nstruction of Senior Citizen's		Jun	Jul	Phase I of Senior Citizen Hall Constructed	10m x10m	GF				
otal							935,236.00	50,946.80	45,000.00	95,946.80
TOTAL EXPENDITURES							935,236.00	360,362.39	623,337.61	1,918,936.00

REAH ROSE ABUYO
Brgy. Secretary

HON. RONNEL P. PALERMO
Barangay Kagawad
Chairman, Committee on Appropriation

HON. NAPOLEON M. MANGARING
Barangay Captain