



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 230-2015

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO.1 OF BARANGAY BANILAD, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 01 SERIES OF 2015.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 01 Series of 2015 of Barangay Banilad, Pinamalayan, Oriental Mindoro appropriating the amounts of Php 161,946.47 and Php 102,936.00 representing Unappropriated Balance of 2014 and increase in barangay's share in Internal Revenue Allotment (IRA) for the period of January to June 2015 respectively;

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 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 been 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 in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulation (IRR);
5. The realignment of continuing balances of the 10% SK Fund amounting to Php 26,759.00 shall in no way affect the claims of the third parties;
6. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours);
7. 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.



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

Page two of Resolution No. 230-2015

NOW THEREFORE:

On motion of Hon. Arnoldo M. Madrid seconded by all members present-

RESOLVED as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 01 of Barangay Banilad, this municipality as embodied in their Appropriation Ordinance No. 01, series of 2015.

ADOPTED UNANIMOUSLY this 12th day of November 2015.

HON. RODOLFO M. MAGSINO
Member

HON. ARNOLDO M. MADRID
Member

HON. LEONARDO L. PEDRAZA
Member

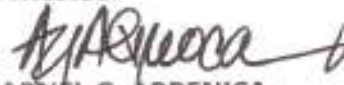
HON. JEFFREY PAUL A. UMBAO
Member

HON. ANTONIO VICTOR R. OLYMPIA
Member

HON. JASON C. PAYLAGO
Member

HON. JOSEPH . RODIL
Member

Attested:


ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct:

HON. ARISTEO A. BALDOS, JR.
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

October 19, 2015

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

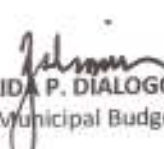
Your Honors:

We are forwarding herewith the **Barangay General Fund Supplemental Budget of Barangay Banilad, Pinamalayan, Oriental Mindoro** with an appropriation of Php 161,946.47 and Php 102,936.00 representing Unappropriated Balance of 2014 and increase in the barangay's share in Internal Revenue Allotment from January to June 2015, approved under Appropriation Ordinance No. 01, series of 2015.

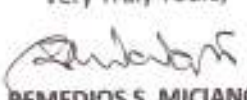
As it appears that this budget complies substantially with the existing budgetary rules and regulations, this maybe declared in effect as of the date fixed in the Appropriation Ordinance for its effectivity, subject to the conditions, to wit:

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 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. The realignment of continuing balances of the 10% SK Fund amounting to Php 26,759.00 shall in no way affect the claims of third parties;
6. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours)
7. COA rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided budget and compliance thereon shall be the sole responsibility of the Punong Barangay concerned.

For your guidance.


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant

Very Truly Yours,

REMEDIOS S. MICIANO
Municipal Treasurer


ROSENIO A. TORIANO
M.P.D.C.



Manual 7/10 J

SUPPLEMENTAL BUDGET # 01-2015



**BARANGAY BANILAD,
PINAMALAYAN
ORIENTAL MINDORO**

PREPARED BY:

**LEANCIA G. MAGCAMIT
BARANGAY TREASURER**



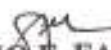
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANILAD

OFFICE OF THE PUNONG BARANGAY

MDM. ZAIDA DIALOGO MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO

1ST ENDORSEMENT
June 15, 2015

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN, THIS
MUNICIPALITY, THRU THE MUNICIPAL BUDGET OFFICER THE HEREIN
APPROPRIATION ORDINANCE 15-001, SUPPLEMENTAL BUDGET 01-2015 OF
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND
APPROPRIATE ACTION.


SOLITARIO F. FADRIQUELA JR.
PUNONG BARANGAY



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANILAD

ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO.01-2015 CY 2015 OF
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO.

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF BARANGAY
BANILAD, PINAMALAYAN ORIENTAL MINDORO.

-THAT-

SECTION 1.TITLE: THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE
NO15-001 SERIES OF CY-2015-SUPPLEMENTAL BUDGET NO.01-2015 SERIES OF CY-2015.

SECTION 11.PURPOSE AND OBJECTIVES:THIS ORDINANCE SHALL PROVIDE
AUGMENTATION OF APPROPRIATIONS ESTIMATED TO BE DEFICIENT FOR MANDATORY
BUDGETARY REQUIREMENTS FOR IMPLEMENTATION OF PRIORITY DEVELOPMENT PROJECTS
AND PROVIDING FUNDS THEREOF AND FOR OTHER PURPOSES.

SECTION 111. SOURCE OF FUNDS: THE PRINCIPAL SOURCE OF FUNDS FOR THIS
APPROPRIATION ORDINANCE SHALL BE AS FOLLOWS,TO WIT;

UNAPPROPRIATED BALANCE 2014.....	P 161,946.47
ADDITIONAL IRA (JANUARY-JUNE 2015).....	P 102,936.00
TOTAL AVAILABLE FOR APPROPRIATION.....	P 264,882.47

SECTION IV.APPROPRIATION:THE AMOUNT OF P 264,882.47 REPRESENTING
UNAPPROPRIATED BALANCE AND ADDITIONAL IRA (JANUARY-JUNE 2015) IS HEREBY
APPROPRIATED AND OR EARMARKED OR SO MUCH THEREOF AS MAYBE NECESSARY FOR
MAINTENANCE AND OTHER OPERATING EXPENSES AND FOR MANDATORY BUDGETARY
REQUIREMENTS AND FOR OTHER PURPOSES AS FOLLOWS, TO WIT:

A. MAINTENANCE & OTHER OPERATING EXPENSES

TRAVELLING EXPENSES.....	P 15,000.00
TRAINING EXPENSES.....	P 40,000.00
OFFICE SUPPLIES.....	P 10,000.00
OTHER SUPPLIES EXPENSES.....	P 6,854.47
ELECTRICITY EXPENSES.....	P 18,000.00
REPAIR & MAINTENANCE OF OFFICE BUILDING.....	P 40,000.00
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (TONER).....	P 9,000.00
REPAIR & MAINTENANCE OF I.T EQUIPMENT.....	P 10,000.00
OTHER MOOE.....	P 10,000.00

B. CAPITAL OUTLAY/PPE

ACQUISITION OF PATROL CAR.....	P 70,000.00
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C. SPECIAL PURPOSE APPROPRIATION

20% DEVELOPMENT FUNDS

ROAD CONCRETING.....	P 20,587.00
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10% SK-FUNDS

UPGRADING OF BASKETBALL COURT.....	P 10,294.00
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5% BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS

70% ALLOCATION

PURCHASE OF BDRMC EQUIPMENTS.....	P 3,603.00
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(PURCHASE OF CHAINSAW)

REHABILITATION OF DAMAGED FACILITIES &

STRUCTURESP 1,544.00

TOTAL AMOUNT AVAILABLE FOR APPROPRIATION.....	P 264,882.47
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Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANILAD

AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO.01-2015 CY 2015 OF BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO.

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF BARANGAY BANILAD, PINAMALAYAN ORIENTAL MINDORO.

-THAT-

SECTION 1.TITLE: THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE NO15-001 SERIES OF CY-2015-SUPPLEMENTAL BUDGET NO.01-2015 SERIES OF CY-2015.

SECTION 11.PURPOSE AND OBJECTIVES:THIS ORDINANCE SHALL PROVIDE AUGMENTATION OF APPROPRIATIONS ESTIMATED TO BE DEFICIENT FOR MANDATORY BUDGETARY REQUIREMENTS FOR IMPLEMENTATION OF PRIORITY DEVELOPMENT PROJECTS AND PROVIDING FUNDS THEREOF AND FOR OTHER PURPOSES.

SECTION 111. SOURCE OF FUNDS: THE PRINCIPAL SOURCE OF FUNDS FOR THIS APPROPRIATION ORDINANCE SHALL BE AS FOLLOWS,TO WIT;

UNAPPROPRIATED BALANCE 2014.....	P 161,946.47
ADDITIONAL IRA (JANUARY-JUNE 2015).....	P 102,936.00
TOTAL AVAILABLE FOR APPROPRIATION.....	P 264,882.47

SECTION IV.APPROPRIATION:THE AMOUNT OF P 264,882.47 REPRESENTING UNAPPROPRIATED BALANCE AND ADDITIONAL IRA (JANUARY-JUNE 2015) IS HEREBY APPROPRIATED AND OR EARMARKED OR SO MUCH THEREOF AS MAYBE NECESSARY FOR MAINTENANCE AND OTHER OPERATING EXPENSES AND FOR MANDATORY BUDGETARY REQUIREMENTS AND FOR OTHER PURPOSES AS FOLLOWS, TO WIT:

A. MAINTENANCE & OTHER OPERATING EXPENSES

TRAVELLING EXPENSES.....	P 15,000.00
TRAINING EXPENSES.....	P 40,000.00
OFFICE SUPPLIES.....	P 10,000.00
OTHER SUPPLIES EXPENSES.....	P 6,854.47
ELECTRICITY EXPENSES.....	P 18,000.00
REPAIR & MAINTENANCE OF OFFICE BUILDING.....	P 40,000.00
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (TONER).....	P 9,000.00
REPAIR & MAINTENANCE OF I.T EQUIPMENT.....	P 10,000.00
OTHER MOOE.....	P 10,000.00

B. CAPITAL OUTLAY/PPE

ACQUISITION OF PATROL CAR.....	P 70,000.00
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C. SPECIAL PURPOSE APPROPRIATION

20% DEVELOPMENT FUNDS

ROAD CONCRETING.....	P 20,587.00
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10% SK-FUNDS

UPGRADING OF BASKETBALL COURT.....	P 10,294.00
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5% BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS

70% ALLOCATION

PURCHASE OF BDRMC EQUIPMENTS.....	P 3,603.00
-----------------------------------	------------

(PURCHASE OF CHAINSAW)

REHABILITATION OF DAMAGED FACILITIES &

STRUCTURESP 1,544.00

TOTAL AMOUNT AVAILABLE FOR APPROPRIATION.....	P 264,882.47
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SPECIAL PURPOSE APPROPRIATION

Section V. 20% DEVELOPMENT FUNDS: THE AMOUNT P 20,587.00 REPRESENTING THE 20% DEVELOPMENT FUNDS IS HEREBY PROGRAMMED TO THE FOLLOWING:

ROAD CONCRETINGP 20,587.00

SECTION VI. 10% SK-FUNDS: THE AMOUNT P 10,294.00 REPRESENTING THE 10% SK-FUNDS IS HEREBY PROGRAMMED TO THE FOLLOWING:

UPGRADING OF BASKETBALL COURTP 10,294.00

SECTION VII. RE-ALIGNMENT OF THE 10% SK-FUNDS: THE AMOUNT P 58,008.19 REPRESENTING THE CONTINUING 10% SK-FUNDS IS HEREBY RE-ALIGNED TO THE FOLLOWING.

FABRICATION OF FIBER GLASS BOARDP 58,008.19

SECTION VIII. DISBURSEMENT OF FUNDS PROVIDED IN THIS APPROPRIATION ORDINANCE SHALL ADHERE TO COA RULES AND REGULATION AS WELL AS WITH THE EXISTING GUIDELINES RELATIVE THERETO.

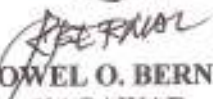
SECTION IX. EFFECTIVITY: THIS ORDINANCE SHALL TAKE EFFECT UPON APPROVAL.

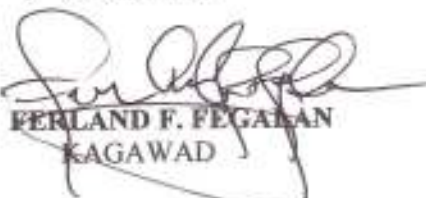
APPROVED THIS 15TH OF MAY 2015 UPON MOTION OF KAGAWAD NELSON SENORIN AND SECONDED BY KAGAWAD FERLAND FEGALAN AND BY ALL MEMBERS PRESENT.


ROLAND G. JASA
KAGAWAD


MARLON FABRERO
KAGAWAD


EXBERT F. FAMUDULAN
KAGAWAD


ROWEL O. BERNAL
KAGAWAD


FERLAND F. FEGALAN
KAGAWAD


NELSON SENORIN
KAGAWAD


ARNOLD F. FADRIQUELA
KAGAWAD

ATTESTED BY;


WILMA M. FRANCISCO
BARANGAY SECRETARY

APPROVED BY;


SOLITARIO F. FADRIQUELA JR.
PUNONG BARANGAY



Barangay Budget Preparation Form No.2

ORIENTAL MINDORO/PINAMALAYAN/BANILAD

PROVINCE/MUNICIPALITY/BARANGAY

SUPPLEMENTAL BUDGET 2015

STATEMENT OF SUPPLEMENTAL APPROPRIATION

IMPLEMENTING OFFICE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
BARANGAY BANILAD	Additional Appropriation- MOOE	A. Current Operating Expenses-MOOE Travelling Expenses	751	15,000.00
		Training Expenses	753	40,000.00
		Office Supplies expenses	755	10,000.00
		Other supplies expense	765	6,854.47
		Electricity expenses	767	18,000.00
		Repair & Maintenance of Building	811	40,000.00
		Rep. & maint. Office equip. (Toner)	811	9,000.00
		Repair & maint.-I.T Equip.	823	10,000.00
		Other MOOE	969	10,000.00
	Appropriation-Capital Outlay/PPE	Acquisition of patrol car		70,000.00
SPECIAL	PURPOSE	APPROPRIATION		
20% Dev't Funds	Additional appropriation For implementation of 20% Development projects	Road concreting		20,587.00
10% SK-Funds	Additional appropriation For implementation of 10% SK-Funds	Upgrading of basketball court		10,294.00
5% BDRRMC FUNDS	Additional appropriation For implementation of 5% BDRRMC Funds			
		70% ALLOCATION Purchase of BDRRMC equip chainsaw		3,603.00
		30% ALLOCATION Rehabilitation of damaged facilities & structures		1,544.00
	GRAND TOTAL			264,882.47

RE-ALIGNMENT OF CONTINUING 10% SK-FUNDS:

FABRICATION OF FIBER GLASS BOARD- P 58,008.19

PREPARED BY:

Leancia G. Magcamit
LEANCIA G. MAGCAMIT
Barangay Treasurer

APPROVED BY:

Solitario F. Fadriqueles Jr.
SOLITARIO F. FADRIQUELES JR.
Purok 10, Barangay

BERNARD

Fabriqueles Jr.

Magcamit

Fabriqueles Jr.

Fabriqueles Jr.



Barangay Budget Preparation Form No.1

CERTIFIED STATEMENT OF FUNDING SOURCE
Fiscal Year 2015

ORIENTAL MINDORO/PINAMALAYAN/BANILAD
PROVINCE/MUNICIPALITY/BARANGAY

GENERAL FUND
FUND/SPECIAL ACCOUNT

PARTICULARS (1)	ACCOUNT CLASSIFICATION (2)	AMOUNT (3)
1.0 NEW REVENUE		
2.0 SAVINGS		
3.0 UNAPPROPRIATED BALANCE 2014		P 161,946.47
4.0 ADDITIONAL IRA (JANUARY-JUNE 2015)		P 102,936.00
5.0 OTHERS		
TOTAL ESTIMATED INCOME		P 264,882.47

I HEREBY CERTIFY TO THE PROBABILITY OF COLLECTION IN THE CURRENT YEAR OF THE ABOVE STATED ESTIMATED RECEIPTS FROM NEW REVENUE MEASURES ENACTED BY THE SANGGUNIAN.

MAY 15, 2015
Date

Leancia G. Magcamit
LEANCIA G. MAGCAMIT
Barangay Treasurer

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BERNAL

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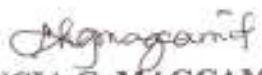


Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANILAD

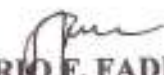
**INCREASE OF IRA
ADDITIONAL IRA-JANUARY-JUNE 2015**

CY 2015	ACTUAL BUDGET	ESTIMATED BUDGET	INCREASE
JANUARY 2015	P 136,866.00	P 119,710.00 ✓	P 17,156.00 ✓
FEBRUARY 2015	P 136,866.00	P 119,710.00	P 17,156.00
MARCH 2015	P 136,866.00	P 119,710.00	P 17,156.00
APRIL 2015	P 136,866.00	P 119,710.00	P 17,156.00
MAY 2015	P 136,866.00	P 119,710.00	P 17,156.00
JUNE 2015	P 136,866.00	P 119,710.00	P 17,156.00
	P 821,196.00	P 718,260.00	P 102,936.00 ✓

PREPARED BY:


LEANCIA G. MAGCAMIT
Barangay Treasurer

APPROVED BY:


SOLITARIO F. FADRIQUEZA JR.
Punong Barangay













Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY BANILAD

**INCREASE OF IRA
ADDITIONAL IRA-JANUARY-JUNE 2015**

CY 2015	ACTUAL BUDGET	ESTIMATED BUDGET	INCREASE
JANUARY 2015	P 136,866.00	P 119,710.00	P 17,156.00
FEBRUARY 2015	P 136,866.00	P 119,710.00	P 17,156.00
MARCH 2015	P 136,866.00	P 119,710.00	P 17,156.00
APRIL 2015	P 136,866.00	P 119,710.00	P 17,156.00
MAY 2015	P 136,866.00	P 119,710.00	P 17,156.00
JUNE 2015	P 136,866.00	P 119,710.00	P 17,156.00
	P 821,196.00	P 718,260.00	P 102,936.00

PREPARED BY:

Leancia G. Magcamit
LEANCIA G. MAGCAMIT
Barangay Treasurer

APPROVED BY:

Solitario F. Fadrique
SOLITARIO F. FADRIQUELA JR.
Punong Barangay

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pjfb

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RBERNA

[Signature]

[Signature]
Fadrique



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

TASK FORCE ON YOUTH DEVELOPMENT

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-10 NG MAYO 2015, GANAP NA IKA-9:30 NG UMAGA.

MGA DUMALO;

RANILO F. MARANAN
ABEGAIL P. JASA
KAREN JOYCE G. MAGCAMIT
JUDY ANN M. MONGAG
GLYDEL F. FEDELICIO
REXBERT F. FABABIER
MARY CLAIRE F. SAGUID
MAYRENE M. FEDELINO

CHAIRMAN
MEMBER
MEMBER
MEMBER
MEMBER
MEMBER
MEMBER
MEMBER

TFYD RESOLUSYON BLG. 2015-01
TAON-2015

RESOLUSYONG PINAGTIBAY NG TASK FORCES ON YOUTH DEVELOPMENT NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

SAPAGKAT, nararapat lamang na mabigyan ng pagkakataon na mare-align ang nasabing pondo upang maipagawa ang nasabing proyekto;

SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong "FABRICATION OF FIBER GLASS BOARD" na nakapaloob sa Annual Investment Plan.

SAPAGKAT, malaking tulong ang nasabing proyekto upang may magamit na maayos na palaruan ang mga kabataan;

DAHIL DITO, SA MUNGKAHI NI KAREN JOYCE G. MAGCAMIT TASK FORCE ON YOUTH DEVELOPMENT NA PINANGALAWAHAN NI GLYDEL F. FEDELICIO TASK FORCE ON YOUTH DEVELOPMENT AT GANAP NA SINANG-AYUNAN NG LAHAT ANG RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-10 ng Mayo, 2015.

Karen Joyce G. Magcamit
KAREN JOYCE G. MAGCAMIT

Judy Ann M. Mongag
JUDY ANN M. MONGAG

Glydel F. Fedelicio
GLYDEL F. FEDELICIO

REXBERT F. FABABIER

MARY CLAIRE F. SAGUID

MAYRENE M. FEDELINO

Pinatutunayan ko ang kawastuhan ng Katitikang ito:

Abegail P. Jasa
ABEGAIL P. JASA

Kalihim-Task Force on Youth Development

Pinagtibay:

Solitario F. Fadriqueza Jr.
SOLITARIO F. FADRIQUEZA JR.
Punong Barangay

Raniolo F. Maranan

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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG MAYO 2015, GANAP NA IKA-8;30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN

Punong Barangay
Kagawad
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RESOLUSYON BLG.
TAON-2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-04 NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

SAPAGKAT, nararapat lamang na mabigyan ng pagkakataon na mare-align ang nasabing pondo upang maipagawa ang nasabing proyekto;
SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong "FABRICATION OF FIBER GLASS BOARD" na nakapaloob sa Annual Investment Plan.
SAPAGKAT, malaking tulong ang nasabing proyekto upang may magamit na maayos na palaruan ang mga kabataan;

DAHIL DITO, sa mungkahi ni KAGAWAD RUEL O. BERNAL na pinangalawahan ni KAGAWAD ROLAND G. JASA at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-04 NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-15 ng Mayo, 2015.

ROLAND G. JASA

NELSON D. SENORIN

ROWEL O. BERNAL

FERLAND F. FEGALAN

LEANCIA G. MAGCAMIT

Ingat-Yaman

WILMA M. FRANCISCO

Kalihim

MGA KAGAWAD

EXBERT F. FAMUDULAN

MARLON A. FABRERO

ARNOLD F. FADRIQUELA

SOLITARIO F. FADRIQUELA, JR.

Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-12 NG MAYO 2015, GANAP NA IKA-8;30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.	Punong Barangay
KGG. ROLAND G. JASA	Kagawad
KGG. EXBERT F. FAMUDULAN	Kagawad
KGG. NELSON D. SENORIN	Kagawad
KGG. MARLON A. FABRERO	Kagawad
KGG. ROWEL O. BERNAL	Kagawad
KGG. ARNOLD F. FADRIQUELA	Kagawad
KGG. FERLAND F. FEGALAN	Kagawad
GNG. ANGIE BORDEOS	BDC-MEMBER
G. JOSEPH FAIN	BDC-MEMBER
G. CHITO FESTIN	BDC-MEMBER

BDC RESOLUSYON BLG.15-04

TAON-2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

SAPAGKAT, nararapat lamang na mabigyan ng pagkakataon na mare-align ang nasabing pondo upang maipagawa ang nasabing proyekto;

SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong "FABRICATION OF FIBER GLASS BOARD" na nakapaloob sa Annual Investment Plan.

SAPAGKAT, malaking tulong ang nasabing proyekto upang may magamit na maayos na palaruan ang mga kabataan;

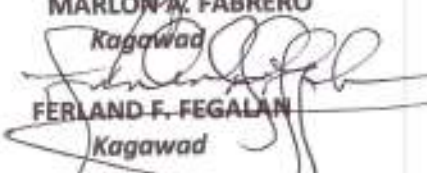
DAHIL DITO, sa mungkahi ni KAGAWAD ROWEL O. BERNAL na pinangalawahan ni MARLON FABRERO at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,008.19 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

IPINASYA PA RIN, na padalhan ng sipl ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-12 ng Mayo, 2015.

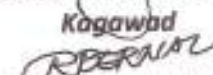

ROLAND G. JASA
Kagawad

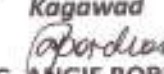

MARLON A. FABRERO
Kagawad


FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim

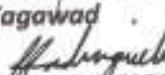

EXBERT F. FAMUDULAN
Kagawad

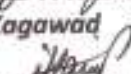

ROWEL O. BERNAL
Kagawad


GNG. ANGIE BORDEOS
BDC-Member

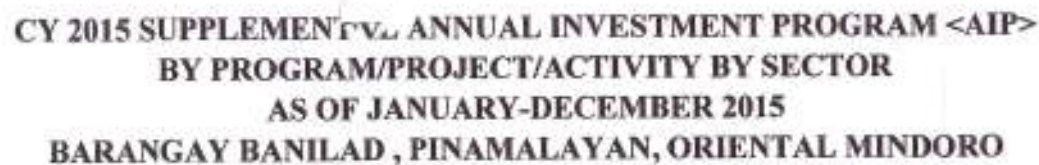

G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay

[illegible]


SOLITARIO F. FADRIQUELA JR.
PUNONG BARANGAY

A JR.



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG ABRIL 2015, GANAP NA IKA-8;30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN
GNG. ANGIE BORDEOS
G. JOSEPH FAIN
G. CHITO FESTIN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

BDC RESOLUSYON BLG.15-01
TAON-2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR, REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (TONER)".

SAPAGKAT, malaking tulong ang nasabing patrol car upang magamit ng mga Barangay Police sa kanilang ginagawang pagroronda sa gabi sa pagmamantini ng kaayusan at katahimikan ng Barangay;
SAPAGKAT, nararapat lamang na makabili ang Barangay ng patrol car na magagamit sa mga emergency cases;
SAPAGKAT, walang sasakyan ang Barangay na magagamit sa mga transaksyon patungo sa Bayan at sa mga mahahalagang lakad ng mga opisyal ng Barangay;
SAPAGKAT, nararapat lamang na maisama sa hanay ng mga proyektong nakapaloob sa ipinasang AIP-2015 ang pagmamantini ng Office equipment na xerox machine ng Barangay ang Toner na ginagamit para sa nasabing office equipment na lubhang kailangan sa mga transaksyon ng Barangay;

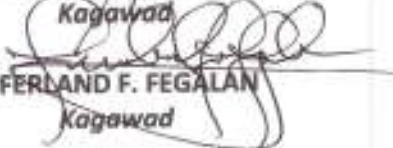
DAHIL DITO, sa mungkahi ni KAGAWAD NELSON D. SENORIN na pinangalawahan ni KAGAWAD RUEL O. BERNAL at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-15 ng ABRIL, 2015.

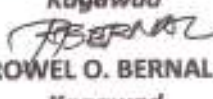

ROLAND G. JASA
Kagawad


MARLON A. FABRERO
Kagawad


FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim


EXBERT F. FAMUDULAN
Kagawad

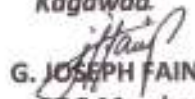

ROWEL O. BERNAL
Kagawad


GNG. ANGIE BORDEOS
BDC-Member

G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG ABRIL 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad

RESOLUSYON BLG. TAON-2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-01 NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOL SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR, REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (TONER)".

SAPAGKAT, malaking tulong ang nasabing patrol car upang magamit ng mga Barangay Police sa kanilang ginagawang pagroronda sa gabi sa pagmamantini ng kaayusan at katahimikan ng Barangay;
SAPAGKAT, narapat lamang na makabili ang Barangay ng patrol car na magagamit sa mga emergency cases;
SAPAGKAT, walang sasakyan ang Barangay na magagamit sa mga transaksyon patungo sa Bayan at sa mga mahahalagang lakad ng mga opisyaes ng Barangay;
SAPAGKAT, narapat lamang na maisama sa hanay ng mga proyektong nakapaloob sa ipinasang AIP-2015 ang pagmamantini ng Office equipment na xerox machine ng Barangay ang Toner na ginagamit para sa nasabing office equipment na lubhang kailangan sa mga transaksyon ng Barangay;

DAHIL DITO, sa mungkahi ni KAGAWAD NELSON D. SEÑORIN na pinangalawahan ni KAGAWAD ROLAND G. JASA at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-01 NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOL SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-15 ng ABRIL, 2015.

MGA KAGAWAD

ROLAND G. JASA

NELSON D. SENORIN

ROWEL O. BERNAL

FERLAND F. FEGALAN

LEANCIA G. MAGCAMIT

Ingat-Yaman

WILMA M. FRANCISCO

Kalihim

EXBERT F. FAMUDULAN

MARLON A. FABRERO

ARNOLD F. FADRIQUELA

SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TASK FORCE ON YOUTH DEVELOPMENT

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-10 NG MAYO 2015, GANAP NA IKA-9:30 NG UMAGA.

MGA DUMALO;

RANILO F. MARANAN	CHAIRMAN
ABEGAIL P. JASA	MEMBER
KAREN JOYCE G. MAGCAMIT	MEMBER
JUDY ANN M. MONGAG	MEMBER
GLYDEL F. FEDELICIO	MEMBER
REXBERT F. FABABIER	MEMBER
MARY CLAIRE F. SAGUID	MEMBER
MAYRENE M. FEDELINO	MEMBER

TFYD RESOLUSYON BLG. 2015-02
TAON-2015

RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NA MAILAGAY ANG 10% SK-FUNDS SPECIAL PURPOSE APPROPRIATION –ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG "UPGRADING OF BASKETBALL COURT".

SAPAGKAT, malaking tulong ang karagdagang pondo upang maisakatuparan ang nasabing proyekto;

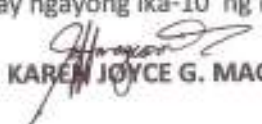
SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong "Upgrading of Basketball Court" na nakapaloob sa Annual Investment Plan.

SAPAGKAT, narapat lamang na madagdagan ang pondo para sa nabanggit na proyekto upang maging maayos ang mga palaruan na ginagamit ng mga Kabataan;

DAHIL DITO, SA MUNGKAHI NI KAREN JOYCE G. MAGCAMIT TASK FORCE ON YOUTH DEVELOPMENT NA PINANGALAWAHAN NI GLYDEL F. FEDELICIO TASK FORCE ON YOUTH DEVELOPMENT AT GANAP NA SINANG-AYUNAN NG LAHAT RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NA MAILAGAY ANG 10% SK-FUNDS SPECIAL PURPOSE APPROPRIATION –ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG "UPGRADING OF BASKETBALL COURT".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong Ika-10 ng Mayo, 2015.


KAREN JOYCE G. MAGCAMIT


JUDY ANN M. MONGAG


GLYDEL F. FEDELICIO

REXBERT F. FABABIER


MARY CLAIRE F. SAGUID

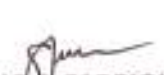
MAYRENE M. FEDELINO

Pinatutunayan ko ang kawastuhan ng Katitlikang ito:


ABEGAIL P. JASA

Kalihin-Task Force on Youth Development

Pinagtibay:


SOLITARIO F. FADRIQUEZA JR.
Punong Barangay





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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG ABRIL 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN
GNG. ANGIE BORDEOS
G. JOSEPH FAIN
G. CHITO FESTIN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

**BDC RESOLUSYON BLG.15-01
TAON-2015**

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

SAPAGKAT, malaking tulong ang nasabing patrol car upang magamit ng mga Barangay Police sa kanilang ginagawang pagronda sa gabi sa pagmamantini ng kaayusan at katahimikan ng Barangay;
SAPAGKAT, narapat lamang na makabili ang Barangay ng patrol car na magagamit sa mga emergency cases;
SAPAGKAT, walang sasakyan ang Barangay na magagamit sa mga transaksyon patungo sa Bayan at sa mga mahahalagang lakad ng mga opisyal ng Barangay;

DAHIL DITO, sa mungkahi ni KAGAWAD NELSON D. SENORIN na pinangalawahan ni KAGAWAD RUEL O. BERNAL at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

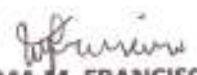
IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-15 ng ABRIL, 2015.

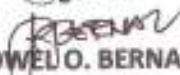

ROLAND G. JASA
Kagawad


MARLON A. FABRERO
Kagawad

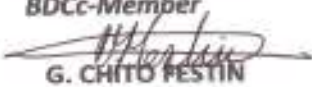

FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim

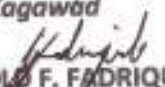

EXBERT F. FAMUDULAN
Kagawad

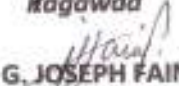

ROWEL O. BERNAL
Kagawad

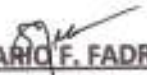
GNG. ANGIE BORDEOS
BDC-Member


G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-12 NG MAYO 2015, GANAP NA IKA-8;30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.	Punong Barangay
KGG. ROLAND G. JASA	Kagawad
KGG. EXBERT F. FAMUDULAN	Kagawad
KGG. NELSON D. SENORIN	Kagawad
KGG. MARLON A. FABRERO	Kagawad
KGG. ROWEL O. BERNAL	Kagawad
KGG. ARNOLD F. FADRIQUELA	Kagawad
KGG. FERLAND F. FEGALAN	Kagawad
GNG. ANGIE BORDEOS	BDC-MEMBER
G. JOSEPH FAIN	BDC-MEMBER
G. CHITO FESTIN	BDC-MEMBER

BDC RESOLUSYON BLG.15-02

TAON-2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAILAGAY ANG 20% DEVELOPMENT FUND SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 20,587.00 PARA SA PROYEKTONG "ROAD CONCRETING".

SAPAGKAT, malaking tulong ang karagdagang pondo upang maisakatuparan ang nasabing proyekto;

SAPAGKAT, prayoridad ng Sangguniang Barangay ang proyektong "Road Concreting" na nakapaloob sa Annual Investment Plan.

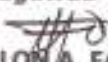
SAPAGKAT, nararapat lamang na madagdagan ang pondo para sa nabanggit na proyekto upang maging maayos ang mga lubak-lubak na daan sa Barangay;

DAHIL DITO, sa mungkahi ni KAGAWAD FERLAND F. FEGALAN na pinangalawahan ni KAGAWAD NELSON D. SENORIN at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAILAGAY ANG 20% DEVELOPMENT FUND SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 20,587.00 PARA SA PROYEKTONG "ROAD CONCRETING".

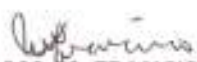
IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-12 ng Mayo, 2015.

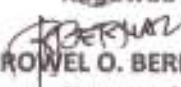

ROLAND G. JASA
Kagawad


MARLON A. FABRERO
Kagawad


FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim


EXBERT F. FAMUDULAN
Kagawad

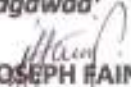

ROWEL O. BERNAL
Kagawad

GNG. ANGIE BORDEOS
BDCc-Member


G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-12 NG MAYO 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.	Punong Barangay
KGG. ROLAND G. JASA	Kagawad
KGG. EXBERT F. FAMUDULAN	Kagawad
KGG. NELSON D. SENORIN	Kagawad
KGG. MARLON A. FABRERO	Kagawad
KGG. ROWEL O. BERNAL	Kagawad
KGG. ARNOLD F. FADRIQUELA	Kagawad
KGG. FERLAND F. FEGALAN	Kagawad
GNG. ANGIE BORDEOS	BDC-MEMBER
G. JOSEPH FAIN	BDC-MEMBER
G. CHITO FESTIN	BDC-MEMBER

BDC RESOLUSYON BLG.15-03

TAON-2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MAILAGAY ANG 10% SK- FUND SPECIAL PURPOSE APPROPRIATION – ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG “UPGRADING OF BASKETBALL COURT”.

SAPAGKAT, malaking tulong ang karagdagang pondo upang maisakatuparan ang nasabing proyekto;
SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong “Upgrading of Basketball Court” na nakapaloob sa Annual Investment Plan.

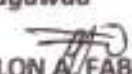
SAPAGKAT, nararapat lamang na madagdagan ang pondo para sa nabanggit na proyekto upang maging maayos ang mga palaruan na ginagamit ng mga Kabataan;

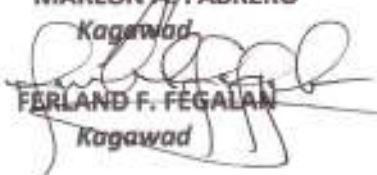
DAHIL DITO, sa mungkahi ni KAGAWAD ROWEL O. BERNAL na pinangalawahan ni KAGAWAD NELSON D. SENORIN at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MAILAGAY ANG 10% SK- FUND SPECIAL PURPOSE APPROPRIATION – ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG “UPGRADING OF BASKETBALL COURT”.

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-12 ng Mayo, 2015.

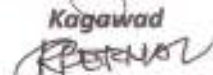

ROLAND G. JASA
Kagawad


MARLON A. FABRERO
Kagawad

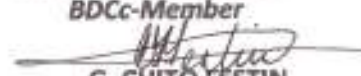

FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim

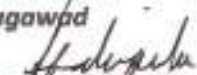

EXBERT F. FAMUDULAN
Kagawad

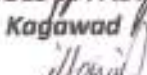

ROWEL O. BERNAL
Kagawad

GNG. ANGIE BORDEOS
BDC-Member


G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-12 NG MAYO 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN
GNG. ANGIE BORDEOS
G. JOSEPH FAIN
G. CHITO FESTIN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

BDC RESOLUSYON BLG.15-04

TAON-2015

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,002.00 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

SAPAGKAT, nararapat lamang na mabigyan ng pagkakataon na mare-align ang nasabing pondo upang malpagawa ang nasabing proyekto;

SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong "FABRICATION OF FIBER GLASS BOARD" na nakapaloob sa Annual Investment Plan.

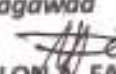
SAPAGKAT, malaking tulong ang nasabing proyekto upang may magamit na maayos na palaruan ang mga kabataan;

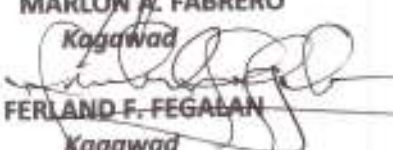
DAHIL DITO, sa mungkahi ni KAGAWAD ROWEL O. BERNAL na pinangalawahan ni MARLON FABRERO at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BANILAD NA MARE-ALIGN ANG CONTINUING 10% SK FUND NA NAKAKAHALAGA NG P 58,002.00 PARA SA PROYEKTONG "FABRICATION OF FIBER GLASS BOARD".

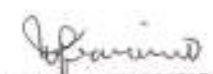
IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

Pinagtibay ngayong ika-12 ng Mayo, 2015.

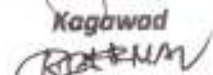

ROLAND G. JASA
Kagawad


MARLON A. FABRERO
Kagawad

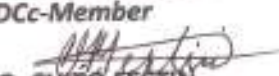

FERLAND F. FEGALAN
Kagawad


WILMA M. FRANCISCO
Kalihim

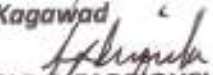

EXBERT F. FAMUDULAN
Kagawad

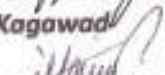

ROWEL O. BERNAL
Kagawad

GNG. ANGIE BORDEOS
BDC-Member


G. CHITO FESTIN
BDC-Member


NELSON D. SENORIN
Kagawad


ARNOLD F. FADRIQUELA
Kagawad


G. JOSEPH FAIN
BDC-Member


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG ABRIL 2015, GANAP NA IKA-8;30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN

Punong Barangay
Kagawad
Kagawad
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Kagawad
Kagawad

RESOLUSYON BLG. TAON-2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-01 NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

SAPAGKAT, malaking tulong ang nasabing patrol car upang magamit ng mga Barangay Police sa kanilang ginagawang pagroronda sa gabi sa pagmamantini ng kaayusan at katahimikan ng Barangay;
SAPAGKAT, narapat lamang na makabili ang Barangay ng patrol car na magagamit sa mga emergency cases;
SAPAGKAT, walang sasakyan ang Barangay na magagamit sa mga transaksyon patungo sa Bayan at sa mga mahahalagang lakad ng mga opisyaes ng Barangay;

DAHIL DITO, sa mungkahi ni KAGAWAD NELSON D. SEÑORIN na pinangalawahan ni KAGAWAD ROLAND G. JASA at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA MAAPRUBAHAN ANG BDC RESOLUSYON 15-01 NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PLAN 2015 ANG PROYEKTONG "ACQUISITION OF PATROL CAR".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

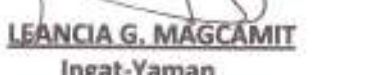
Pinagtibay ngayong ika-15 ng ABRIL, 2015.


ROLAND G. JASA

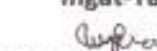

NELSON D. SENORIN


ROWEL O. BERNAL


FERLAND F. FEGALAN


LEANCIA G. MAGCAMIT

Ingat-Yaman


WILMA M. FRANCISCO

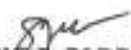
Kalihim

MGA KAGAWAD


EXBERT F. FAMUDULAN


MARLON A. FABRERO


ARNOLD F. FADRIQUELA


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG MAYO 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.	Punong Barangay
KGG. ROLAND G. JASA	Kagawad
KGG. EXBERT F. FAMUDULAN	Kagawad
KGG. NELSON D. SENORIN	Kagawad
KGG. MARLON A. FABRERO	Kagawad
KGG. ROWEL O. BERNAL	Kagawad
KGG. ARNOLD F. FADRIQUELA	Kagawad
KGG. FERLAND F. FEGALAN	Kagawad

RESOLUSYON BLG. TAON-2015

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA APRUBAHAN ANG BDC RESOLUSYON-NO. 15-02 NA MAILAGAY ANG 20% DEVELOPMENT FUND SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 20,587.00 PARA SA PROYEKTONG "ROAD CONCRETING".

SAPAGKAT, malaking tulong ang karagdagang pondo upang maisakatuparan ang nasabing proyekto;

SAPAGKAT, prayoridad ng Sangguniang Barangay ang proyektong "Road Concreting" na nakapaloob sa Annual Investment Plan.

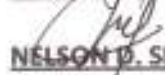
SAPAGKAT, nararapat lamang na madagdagan ang pondo para sa nabanggit na proyekto upang maging maayos ang mga lubak-lubak na daan sa Barangay;

DAHIL DITO, sa mungkahi ni KAGAWAD FERLAND F. FEGALAN na pinangalawahan ni KAGAWAD NELSON D. SENORIN at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA APRUBAHAN ANG BDC RESOLUSYON-NO. 15-02 NA MAILAGAY ANG 20% DEVELOPMENT FUND SPECIAL PURPOSE APPROPRIATION -ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 20,587.00 PARA SA PROYEKTONG "ROAD CONCRETING".

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

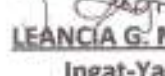
Pinagtibay ngayong ika-15 ng Mayo, 2015.


ROLAND G. JASA

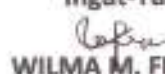

NELSON D. SENORIN


ROWEL O. BERNAL


FERLAND F. FEGALAN


LEANCIA G. MAGCAMIT

Ingat-Yaman

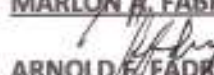

WILMA M. FRANCISCO

Kalihim

MGA KAGAWAD


EXBERT F. FAMUDULAN


MARLON A. FABRERO


ARNOLD F. FADRIQUELA


SOLITARIO F. FADRIQUELA, JR.

Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP SA BAHAY PULUNGAN NGAYONG IKA-15 NG MAYO 2015, GANAP NA IKA-8:30 NG UMAGA.

MGA DUMALO;

KGG. SOLITARIO F. FADRIQUELA, JR.
KGG. ROLAND G. JASA
KGG. EXBERT F. FAMUDULAN
KGG. NELSON D. SENORIN
KGG. MARLON A. FABRERO
KGG. ROWEL O. BERNAL
KGG. ARNOLD F. FADRIQUELA
KGG. FERLAND F. FEGALAN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad

**RESOLUSYON BLG.
TAON-2015**

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA APRUBAHAN ANG BDC RESOLUSYON-NO. 15-03 NA MAILAGAY ANG 10% SK- FUND SPECIAL PURPOSE APPROPRIATION –ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG “UPGRADING OF BASKETBALL COURT”.

SAPAGKAT, malaking tulong ang karagdagang pondo upang maisakatuparan ang nasabing proyekto;

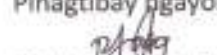
SAPAGKAT, prayoridad ng Sangguniang Barangay at Task Force on Youth Development ang proyektong “Upgrading of Basketball Court” na nakapaloob sa Annual Investment Plan .

SAPAGKAT, nararapat lamang na madagdagan ang pondo para sa nabanggit na proyekto upang maging maayos ang mga palaruan na ginagamit ng mga Kabataan ;

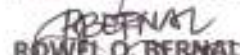
DAHIL DITO, sa mungkahi ni KAGAWAD RUEL O. BERNAL na pinangalawahan ni KAGAWAD MARLON FABRERO at ganap na sinang-ayunan ng lahat ang RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BANILAD NA APRUBAHAN ANG BDC RESOLUSYON-NO. 15-03 NA MAILAGAY ANG 10% SK- FUND SPECIAL PURPOSE APPROPRIATION –ADDITIONAL IRA (JANUARY-JUNE 2015) NA NAGKAKAHALAGA NG P 10,294.00 PARA SA PROYEKTONG “UPGRADING OF BASKETBALL COURT”.

IPINASYA PA RIN, na padalhan ng sipi ng resolusyong Ito ang mga kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran.

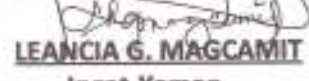
Pinagtibay ngayong Ika-15 ng Mayo, 2015.


ROLAND G. JASA

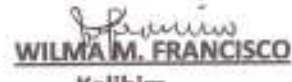

NELSON D. SENORIN


ROWEL O. BERNAL


FERLAND F. FEGALAN


LEANCIA G. MAGCAMIT

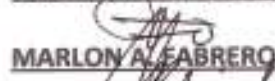
Ingat-Yaman


WILMA M. FRANCISCO

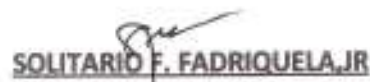
Kalihim

MGA KAGAWAD


EXBERT F. FAMUDULAN


MARLON A. FABRERO


ARNOLD F. FADRIQUELA


SOLITARIO F. FADRIQUELA, JR.
Punong Barangay



Republika ng Pilipinas
BARANGAY BANILAD
Pinamalayan, Oriental Mindoro

ULAT NG MGA SALAPING TINANGGAP AT BINAYARAN
(Statement of Cash Receipt and Payment)

A. MGA BALANSE SA PASIMULA NG SAKLAW NA PANAHON NA BINUBUO NG :

1. Salaping Hawak ng Tesorero ng Barangay	P 479.30
2. Salaping nakalagak sa Tesorero ng Bayan	545.00
3. Salaping nakalagak sa Bangko-PNB	
4. Salaping nakalagak sa Bangko-LBP-Pinamalayan	704,095.44
	<u>705,119.74</u>

B. DAGDAG ANG HALAGANG TINANGGAP SA

1. Buwis ng propyedad Real	19,062.58
2. Buwis sa lisensya at negosyo	8,300.00
3. Internal Revenue Allotment	1,436,514.00
4. Kita sa gawain at negosyo	8,607.00
5. Tulong, Kaloob at Subsidiya	5,000.00
6. Samutsaring Kita	200.00
7. Community Tax	4,924.20
8. Prior Years Adjustment	1,555.70
9. Interest Income	1,935.83
	<u>1,486,099.31</u>
	<u>2,191,219.05</u>

C. BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkurang Pantauhan	686,932.00
2. Panustos at iba pang gugulin sa gawain	321,573.25
3. Biniling Ari-arian	561,540.50
4. Binayarang utang at iba pang pagkakautang	61,949.13
5. Gugulin sa Trust Fund para sa natatanging proyekto	
	<u>1,631,994.88</u>
	<u>559,224.17</u>

D. MGA BALANSE SA KATAPUSAN NG SAKLAW NA PANAHON:

1. Salaping Hawak ng Tesorero ng Barangay	968.30
2. Salaping nakalagak sa Tesorero ng Bayan	251.81
3. Salaping nakalagak sa Bangko-PNB	
4. Salaping nakalagak sa Bangko-LBP-Pinamalayan	642,010.06
	<u>643,230.17</u>

E. BAWAS ANG HALAGANG NAKALAAN SA :

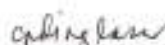
1. Utang at iba pang pagkakautang	4,236.82
2. Trust Fund para sa natatanging proyekto	79,769.18
3. Patuluying Lang Gugulin (Continuing)	
20% Dev't Funds	247,438.10
10% SK-FUNDS	58,008.19
5% BDRMF	81,781.41
Capital Outlay	10,050.00
	<u>481,283.70</u>
	<u>161,946.47</u>

F. NETONG HALAGANG NAKALAAN NG SANGGUNANG BARANGAY
PARA SA MGA SUMUSUNOD NA GAWAIN.

Inaamante sinusunod sa Sek. 104 ng Kodigo


LEANCIA G. MAGCAMIT
TESORERA NG BARANGAY

Inihanda batay sa libro ng mga kwenta
na nasa aking pag-iingat


MA. CORAZON P. BINGLASAN
BOOKKEEPER NG BARANGAY



SUPPLEMENTAL ANNUAL INVESTMENT PLAN 2015

**BARANGAY BANILAD
PINAMALAYAN, ORIENTAL
MINDORO**

**CY 2015 ANNUAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2015
BARANGAY BANILAD , PINAMALAYAN, ORIENTAL MINDORO**

[illegible]

PREPARED BY:

WILMA M. FRANCISCO
BRGY. SECRETARY

APPROVED BY:

SOLITARIO F. FADRIQUELA JR.
PUNONG BARANGAY

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Page 1

03/06/

09:01:

DDA STATEMENT HISTORY

BANILAD BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102401

BANILAD PINAMALAYAN

Date Last Statement 02/28/15

ORIENTAL MINDORO

5208

Date This Statement 03/06/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
728292.46	5	18756.34	3	146866.00	856402.12

Date	Check Nbr	Amount	TP	Transaction Description	Balance
02/02	413053	5539.88	68	DEBIT ON-US	722752.58
02/09		20.00	65	DM ORDINARY	722732.58
02/09		357.16	66	DM AUTH TRANSFER	722375.42
02/10		136866.00	36	CM PYRL/OTHERS	859241.42
02/10	413049	2839.30	83	LOCAL ICC	856402.12
02/11	413055	10000.00	61	ENCASHMENT	846402.12
02/26		5000.00	13	LOCAL CHK DEPOSIT	851402.12
02/26		5000.00	13	LOCAL CHK DEPOSIT	856402.12

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

DDA STATEMENT HISTORY

BANILAD BRGY COUNCIL PINAMALAYAN
 BANILAD PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102401
 Date Last Statement 03/31/15
 Date This Statement 04/07/15

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
856402.12	6	120779.24	3	138369.56	873992.44

Date	Check Nbr	Amount	TP	Transaction Description	Balance
03/02	413056	47229.00	61	ENCASHMENT	809173.12
03/03	413057	4917.75	68	DEBIT ON-US	804255.37
03/10		136866.00	36	CM PYRL/OTHERS	941121.37
03/10	413058	17140.00	61	ENCASHMENT	923981.37
03/26		1000.00	30	AUTH TRANSFER	924981.37
03/27	413060	46956.00	61	ENCASHMENT	878025.37
03/31	413059	4435.78	83	LOCAL ICC	873589.59
03/31		100.71	TX	FEDERAL TAX WITHHELD	873488.88
03/31		503.56	CR	IOD INTEREST PAID	873992.44

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

DDA STATEMENT HISTORY

09:25:58

BANILAD BRGY COUNCIL PINAMALAYAN
BANILAD PINAMALAYAN
ORIENTAL MINDORO

Account 000-1 -0000-2032102401
Date Last Statement 04/30/15
Date This Statement 05/06/15

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
873992.44	4	52571.73	2	155400.62	976821.33

Date	Check Nbr	Amount	TP	Transaction Description	Balance
4/07		20.00	65	DM ORDINARY	873972.44
4/07		507.70	66	DM AUTH TRANSFER	873464.74
4/10		136866.00	36	CM PYRL/OTHERS	1010330.74
4/23		18534.62	30	AUTH TRANSFER	1028865.36
4/27	413062	46595.00	61	ENCASHMENT	982270.36
4/29	413061	5449.03	68	DEBIT ON-US	976821.33

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BANILAD BRGY COUN
BANILAD PINAMALAY
ORIENTAL MINDORO

5208

*** DDA TRANSACTIONS ***

[illegible]

05/31/15
06/11/15

Beginning Balance 976821.33

10
JUN

Total Amount 74309.95

1
JCN

Other Credits
Total Amount
136866.00

Ending Balance 1039377.38

DATE CHECK Nbr

05/05

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03, 05, 07, 09, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999, 1001, 1003, 1005, 1007, 1009, 1011, 1013, 1015, 1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037, 1039, 1041, 1043, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1061, 1063, 1065, 1067, 1069, 1071, 1073, 1075, 1077, 1079, 1081, 1083, 1085, 1087, 1089, 1091, 1093, 1095, 1097, 1099, 1101, 1103, 1105, 1107, 1109, 1111, 1113, 1115, 1117, 1119, 1121, 1123, 1125, 1127, 1129, 1131, 1133, 1135, 1137, 1139, 1141, 1143, 1145, 1147, 1149, 1151, 1153, 1155, 1157, 1159, 1161, 1163, 1165, 1167, 1169, 1171, 1173, 1175, 1177, 1179, 1181, 1183, 1185, 1187, 1189, 1191, 1193, 1195, 1197, 1199, 1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223, 1225, 1227, 1229, 1231, 1233, 1235, 1237, 1239, 1241, 1243, 1245, 1247, 1249, 1251, 1253, 1255, 1257, 1259, 1261, 1263, 1265, 1267, 1269, 1271, 1273, 1275, 1277, 1279, 1281, 1283, 1285, 1287, 1289, 1291, 1293, 1295, 1297, 1299, 1301, 1303, 1305, 1307, 1309, 1311, 1313, 1315, 1317, 1319, 1321, 1323, 1325, 1327, 1329, 1331, 1333, 1335, 1337, 1339, 1341, 1343, 1345, 1347, 1349, 1351, 1353, 1355, 1357, 1359, 1361, 1363, 1365, 1367, 1369, 1371, 1373, 1375, 1377, 1379, 1381, 1383, 1385, 1387, 1389, 1391, 1393, 1395, 1397, 1399, 1401, 1403, 1405, 1407, 1409, 1411, 1413, 1415, 1417, 1419, 1421, 1423, 1425, 1427, 1429, 1431, 1433, 1435, 1437, 1439, 1441, 1443, 1445, 1447, 1449, 1451, 1453, 1455, 1457, 1459, 1461, 1463, 1465, 1467, 1469, 1471, 1473, 1475, 1477, 1479, 1481, 1483, 1485, 1487, 1489, 1491, 1493, 1495, 1497, 1499, 1501, 1503, 1505, 1507, 1509, 1511, 1513, 1515, 1517, 1519, 1521, 1523, 1525, 1527, 1529, 1531, 1533, 1535, 1537, 1539, 1541, 1543, 1545, 1547, 1549,

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05/11

05/14

05/14

05/14

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FL12-Help

PAZ-Prompt

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Page 2

06/11/15

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DDA STATEMENT HISTORY

BANILAD BRGY COUNCIL PINAMALAYAN
 BANILAD PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102401
 Date Last Statement 05/31/15
 Date This Statement 06/11/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
976821.33	15	142299.60	6	139384.50	973906.23

Date	Check Nbr	Amount	TP	Transaction Description	Balance
05/14	413071	7580.00	61	ENCASHMENT	1039377.38
05/14	413065	7580.00	61	ENCASHMENT	1031797.38
05/25	413074	3100.00	61	ENCASHMENT	1028697.38
05/25	413073	3240.00	61	ENCASHMENT	1025457.38
05/25	413072	7600.00	61	ENCASHMENT	1017857.38
05/27	413075	46469.65	83	LOCAL ICC	971387.73
05/29		209.35	11	CASH DEPOSIT	971597.08
05/29		234.90	11	CASH DEPOSIT	971831.98
05/29		404.25	11	CASH DEPOSIT	972236.23
05/29		440.00	11	CASH DEPOSIT	972676.23
05/29		1230.00	11	CASH DEPOSIT	973906.23

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

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06/11/15

10:54:27

DDA STATEMENT HISTORY

BANILAD BRGY COUNCIL PINAMALAYAN
 BANILAD PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102401
 Date Last Statement 05/31/15
 Date This Statement 06/11/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
976821.33	15	142299.60	7	140824.50	975346.23

Date	Check Nbr	Amount	TP	Transaction Description	Balance
05/29		1230.00	11	CASH DEPOSIT	973906.23
05/29		1440.00	11	CASH DEPOSIT	975346.23

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

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Page 1

02/09/15
11:33:37

BANILAD BRGY COUNCIL PINAMALAYAN
BANILAD PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102401
Date Last Statement 01/31/15
Date This Statement 02/09/15

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
652460.27	7	61033.81	1	136866.00	728292.46

Date	Check Nbr	Amount	TP	Transaction Description	Balance
01/06		5053.37	66	DM AUTH TRANSFER	647406.90
01/06	413051	2112.00	68	DEBIT ON-US	645294.90
01/07	413048	3606.04	83	LOCAL ICC	641688.86
C 08	413052	1050.53	83	LOCAL ICC	640638.33
01/12		136866.00	36	CM PYRL/OTHERS	777504.33
01/12		20.00	65	DM ORDINARY	777484.33
01/13	413050	1892.87	83	LOCAL ICC	775591.46
01/30	413054	47299.00	61	ENCASHMENT	728292.46

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

**BARANGAY DEVELOPMENT
INVESTMENT PROGRAM
2015-2017
BARANGAY BANILAD,
PINAMALAYAN,
ORIENTAL MINDORO**

**BARANGAY DEVELOPMENT INVESTMENT PROGRAM-BDIP
2015-2017
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO**



PROGRAM, PROJECT ACTIVITY DESCRIPTION	<1>	FOR FUNDING SOURCES				SUB-TOTAL			
		LEAD	SUPPORT	2015	2016	2017	SOURCE	2015	2016
IMPLEMENTING OFFICE									
CONSTRUCTION OF SLOPE PROTECTION	BARANGAY	200 meters slope protection const.			200 meters slope protection const.			300,000	300,000
CONSTRUCTION OF RAILINGS	BARANGAY	500 meters of railings constructed							
ROAD CONCRETING (all sites)	BARANGAY	200 meters road concreted			500 meters road concreted	500 meters of road concreted	FFS	287,303	500,000
CONSTRUCTION OF COVERED COURT	BARANGAY				1 unit covered court constructed (phase-1)	1 unit covered court const. (Phase-2)	FFS	1,000,000	1,000,000
CONSTRUCTION OF MPH-B-2nd STOREY	BARANGAY	MPH-B-2nd storey const.-phase-1			MPH-B-2nd storey constructed-phase-2	MPH-B-2nd storey constructed-phase-3	FFS	200,000	1,000,000
INSTALLATION OF P.E PIPES-all sites	BARANGAY	300 meter P.E Pipes installed			300 meter P.E Pipes installed	300 meter P.E Pipes installed	FFS	250,000	250,000
INSTALLATION OF STREETLIGHTING SYSTEM	BARANGAY	10 streetlighting posts installed			10 streetlighting posts installed		FFS	100,000	100,000
CONSTRUCTION OF DRAINAGE SYSTEM	BARANGAY	300 meters drainage system const.			300 meters drainage system const.		FFS	500,000	500,000
CONSTRUCTION OF PATHWAY (Silo Mahaba)	BARANGAY	100 meters pathway constructed			600 sq. meters lot acquired	1 unit ambulance acquired	FFS	100,000	
ACQUISITION OF LOT	BARANGAY						FFS		200,000
ACQUISITION OF GENERATOR	BARANGAY	1 unit generator acquired					FFS		
ACQUISITION OF PATROL CAR	BARANGAY						FFS	80,000	
ACQUISITION OF MIXER	BARANGAY						FFS		
ACQUISITION OF OFFICE TABLES AND CHAIRS	BARANGAY	1 unit mixer/acquired					FFS		250,000
CONSTRUCTION OF PUBLIC TOILETS	BARANGAY	11 pcs office tables & chairs acquired			20 loads backfilling/re-gravelling of roads	1 public toilets constructed	FFS	100,000	100,000
IMPROVEMENT OF NUTRITION POST	BARANGAY	nutrition post maintained			nutrition post maintained		FFS	20,000	20,000
IMPROVEMENT OF DAYCARE CENTER -CENTRO	BARANGAY	1 unit Day Care center improved			1 unit Day Care center improved		FFS	50,000	50,000
IMPROVEMENT OF DAYCARE CENTER -1B	BARANGAY	1 unit Day Care center 1-B improved			1 unit Day Care center 1-B improved		FFS	50,000	50,000
CONSTRUCTION OF BOUNDARY MARKER	BARANGAY	1 boundary marker constructed			1 boundary marker constructed		FFS	60,000	60,000
		SUB-TOTAL						140,000	4,180,000
									3,270,000
									952,730.3

SCHEDULE OF IMPLEMENTATION

FUNDING

EXPECTED OUTPUTS

IMPLEMENTING OFFICE

PROGRAM, PROJECT

ACTIVITY DESCRIPTION

<1>

LEAD

SUPPORT

2015

2016

2017

SOURCE

2015

2016

2017

TOTAL

<11>

<10>

<9>

<8>

<7>

<6>

<5>

<4>

<3>

<2>

<1>



**BARANGAY DEVELOPMENT INVESTMENT PROGRAM-BDIP
2015-2017
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO**

PROGRAM, PROJECT ACTIVITY DESCRIPTION <1>	IMPLEMENTING OFFICE		EXPECTED OUTPUTS			FUNDING SOURCE <7>	SCHEDULE OF IMPLEMENTATION		
	LEAD <2>	SUPPORT <3>	2015 <4>	2016 <5>	2017 <6>		2015 <8>	2016 <9>	2017 <10>
FOR FUNDING SOURCES									
sport activities	BARANGAY		basketball league conducted	basketball league conducted	basketball league conducted	FFS	30,000	30,000	30,000
purchase of communication equipment	BARANGAY		communication equipment purchased			FFS	50,000		
Purchase of Musical Instruments	BARANGAY				10 unit musical instruments purchased	FFS			100,000
maintenance of I.T equipments	BARANGAY		I.T equipments maintained	I.T equipments maintained	I.T equipments maintained	FFS	5,000	5,000	5,000
purchase of folding beds, mosquito nets	BARANGAY		purchase of folding beds, mosquito nets			FFS	20,000		
pillow, cups and saucers, glass, others	BARANGAY		pillow, cups and saucers, glass, others					100,000	
purchase of monobloc chairs	BARANGAY			100 pcs. purchase of monobloc chairs		FFS		25,000	
purchase of I.T equipments	BARANGAY			1 unit computer w/printer purchased		FFS	25,000		
purchase of water dispenser	BARANGAY		1 purchase of water dispenser			FFS	10,000		
purchase of rostrum	BARANGAY			1 unit purchase of rostrum		FFS		5,000	
Other MOOE	BARANGAY			other MOOE paid	other MOOE paid	FFS		20,000	20,000
purchase of curtains	BARANGAY			10 pcs. curtains purchased		FFS		10,000	
purchase of kitchen utensils	BARANGAY			20 kitchen utensils purchased		FFS		20,000	
Purchase of filing cabinet	BARANGAY			2 filing cabinet purchased		FFS		25,000	
year end bonus	BARANGAY		year end bonus of 11 brgy. officials			FFS	35,132		
SUB-TOTAL								240,000	125,000

PREPARED BY:
Wilma M. Francisco
WILMA M. FRANCISCO
Barangay Secretary

APPROVED BY:
Solitario F. Fadrique
SOLITARIO F. FADRIQUELA
Punong Barangay



BARANGAY BANTAYAN
BANTAYAN
PINAMALAYAN
SILANGANG MINDORO
LALAWIGAN:
BAYAN:
LALAWIGAN:

PANO SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD <BDRMC PLAN> 2015

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD		PANGUNAHING AHENSYANG MAGTAGUYOD	INASAHANG MAGING RESULTA	TAKDANG PANAHON	NAKALANG PONDO
1. Yugto bago dumating ang kalamidad					70% ALLOCATIONS 51,888.00
A. Pagpupulong at Pagbuo ng Kasapi		PB, SB	Mabuo ng BDRMC at malaman ang tungkulin ng bawat kasapi	Enero-Disyembre 2015	
ng Barangay Disaster Risk Reduction Management Council <BDRMC>					
B. Magsagawa ng pagsasanay sa mga kasapi ng BDRMC at Public Information and Education Campaign		PB, SB, DILG	Magsagawa ang Disaster Preparedness, awareness Training and Seminars	Enero-Disyembre 2015	5,000.00
C. Pagtukoy sa mga evacuation Center tulad ng Elementary School, Health Center, BH, churches, paglista ng bilang ng mamamayan ng apokatadong lugar		BDRMC	Natukoy na ang posibleng magiging evacuation center	Enero-Disyembre 2015	
D. Pagtatala ng mangangasiwa ng BDRMC		PB, SB	May nakatalaga ng miyembro ng BDRMC	Enero-Disyembre 2015	
E. Paghahanda ng mga kagamitan na kakailanganin sa panahon ng kalamidad tulad ng Chainsaw		PB, SB	May nakalaang pondo ang Barangay upang ipambili ng mga kagamitan lubhang kailangan sa panahon ng kalamidad	Enero-Disyembre 2015	25,000.00
F. Pagbabahagi ng kaalaman sa paghahanda sa kalamidad ng mga mamamayan		PB, SB	Kaalaman sa paghahanda para sa kaligtasan ng mamamayan	Enero-Disyembre 2015	
G. Paghingi ng tulong sa mga pribado at kinauukulang mamamayan na may kakayanang magbigay ng tulong		PB, SB	Lahat ng miyembro ng BDRMC ay kumikilos	Enero-Disyembre 2015	

PLANO SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD
<BDRMC PLAN>
2015

BARANGAY :
BAYAN:
LALAWIGAN:
BANTILAD
PINAMALAYAN
SILANGANG MINDORO

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD	PANGUNAHING AHENSYANG MAGTAGUYOD	INASAHANG MAGISING RESULTA	TAKDANG PANAHON	NAKALAANG PONDO
1. Yugto bago dumating ang kalamidad				70% ALLOCATIONS P = 51,888.00
A. Pagpipulong at Pagbuo ng Kasapi ng Barangay Disaster Risk Reduction Management Council <BDRMC>	PB, SB	Mabuo ng BDRMC at malaman ang tungkulin ng bawat kasapi	Enero-Disyembre 2015	
B. Magsagawa ng pagsasanay sa mga kasapi ng BDRMC at Public Information and Education Campaign	PB, SB, DLG	Magsagawa ang Disaster Preparedness, awareness Training and Seminars	Enero-Disyembre 2015	P 5,000.00
C. Pagtukoy sa mga evacuation Center tulad ng Elementary School, Health Center, BH, churches, paglista ng bilang ng mamamayan ng appektadong lugar	RED CROSS BDRMC	Natukoy na ang posibleng magiging evacuation center	Enero-Disyembre 2015	
D. Pagbili ng cabinet na paglalagyan ng mga kagamitang magagamit sa panahon ng kalamidad	PB, SB	May nakalaang pondo ang Barangay upang makabili ng cabinet	Enero-Disyembre 2015	P 15,000.00
E. Paghahanda ng mga kagamitan na kakailanganin sa panahon ng kalamidad tulad ng chainsaw	PB, SB	May nakalaang pondo ang Barangay upang ipambili ng mga kagamitan luhang kailangan sa panahon ng kalamidad	Enero-Disyembre 2015	P 25,000.00
F. Pagbabahagi ng kaalaman sa paghahanda sa kalamidad ng mga mamamayan	PB, SB	Kaalaman sa paghahanda para sa kailigasan ng mamamayan	Enero-Disyembre 2015	
G. Paghingi ng tulong sa mga pribado at kinauukulang mamamayan na may kakayanang magbigay ng tulong	PB, SB	Lahat ng miyembro ng BDRMC ay kumikilos	Enero-Disyembre 2015	

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD	PANGUNAHING AHENSYANG MAGTATAGUYOD	INAASAANG MAGIGING RESULTA	TAKDANG PANAHON	MAKALANG PUNDO
2. Yugto sa Kagipitan ng Kalamidad				
A. Pagpapakilos sa mga kasapi ng BDRRMC at iba pang sektor ng Barangay	MDRRMC/BDRRMC NGO	Makipag-ugnayan sa iba pang sektor sa Barangay at BDRRMC upang gampanan ang kanilang tungkulin	Enero-Disyembre 2015	
B. Pagbibigay babala hinggil sa kalamidad	PB,SB	Ang lahat ng mamamayan sa Barangay ay mabigyang babala hinggil sa kalamidad	Enero-Disyembre 2015	
C. Pagtatalaga ng mga sasakyan	BDRRMC	Maihanda ang mga sasakyan upang mailikas ang mga mamamayan	Enero-Disyembre 2015	
D. Paghahanda/pagsasaayos ng mga Evacuation Center	BDRRMC	Maihanda ang pansamantalang paglalagyan ng mga tao sa panahon ng kalamidad	Enero-Disyembre 2015	
E. Pagbibigay ng mga relief goods (bigas, de lata, noodles, gamot at pagsasaayos ng nasalanta ng kalamidad)	PB, SB BDRRMC	Mabigyan ng tulong ang mga tao na nasalanta ng kalamidad	Enero-Disyembre 2015	6,888.00
3. Yugto pagkatapos ng kalamidad				30% ALLOCATIONS
A. Paghahanda ng mga ulat sa nasira ng kalamidad sa PDRRMC at MDRRMC	BDRRMC PB, SB	Makalap ang mahalagang impormasyon hinggil sa kalamidad at maisumite sa ahensya ng gobyerno	Enero-Disyembre 2015	22,238.00
B. Pagsasaayos sa lahat ng nasira ng kalamidad	PB,SB	Lahat ng nasira ng kalamidad ay maisaayos	Enero-Disyembre 2015	22,238.00
TOTAL				P 74,126.00

INIHANDA NI:


WILMA M. FRANCISCO
KALIHIM

PINAGTIBAY NI:


SOLITARIO F. FADRIQUEZA JR.
PUNONG BARANGAY

BINIGYAN NG PANSIN:

FE EVANGELIO
LGOO



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

TASK FORCE ON YOUTH DEVELOPMENT

KATITIKAN NG KARANIWANG PAGPUPULONG NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY BANILAD, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-25 NG AGOSTO, 2014 SA GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

RANILO F. MARANAN JR.	CHAIRMAN
ABEGAIL P. JASA	MEMBER
KAREN JOYCE G. MAGCAMIT	MEMBER
JUDY ANN M. MONGAG	MEMBER
GLYDEL F. FEDELICIO	MEMBER
REXBERT F. FABABIER	MEMBER
MARY CLAIRE F. SAGUID	MEMBER
MYRENE M. FEDELINO	MEMBER

RESOLUSYON BLG. 2014-003

RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NA MAILAGAY ANG 10% SK-FUNDS CY 2015 NA NAGKAKAHALAGA NG P 148,252.00 PARA SA MGA PROYEKTONG "DISASTER PREPAREDNESS & CLIMATE CHANGE ADAPTATION-PURCHASE OF MANTA, SOCIO-CULTURAL & SPORT DEVELOPMENT- PURCHASE OF SPORT EQUIPMENTS, OTHER SIMILAR YOUTH RELATED DEVELOPMENT PROGRAMS & PROJECTS-FABRICATION OF FIBER GLASS BOARD, PURCHASE OF SOUND SYSTEM, UPGRADING OF BASKETBALL COURT AND OTHER EXPENSES (SK-ELECTION SHARE).

SAPAGKAT, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Program para sa kapakanan ng mga Kabataan;
SAPAGKAT, malaki ang maitutulong ng mga programang ito sa pagsusulong ng Sport Development;

KUNG KAYA'T DAHIL DITO:

SA MUNGKABI NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER KAREN JOYCE G. MAGCAMIT AT PINANGALAWAHAN NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER MARY CLAIRE F. SAGUID ANG RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NA MAILAGAY ANG 10% SK-FUNDS CY 2015 NA NAGKAKAHALAGA NG P 148,252.00 PARA SA MGA PROYEKTONG "DISASTER PREPAREDNESS & CLIMATE CHANGE ADAPTATION-PURCHASE OF MANTA, SOCIO-CULTURAL & SPORT DEVELOPMENT- PURCHASE OF SPORT EQUIPMENTS, OTHER SIMILAR YOUTH RELATED DEVELOPMENT PROGRAMS & PROJECTS-FABRICATION OF FIBER GLASS BOARD, PURCHASE OF SOUND SYSTEM, UPGRADING OF BASKETBALL COURT AND OTHER EXPENSES (SK-ELECTION SHARE).

[Handwritten signatures of the Task Force members]



NGAYONG IKA-25 NG AGOSTO 25, 2014.

Karen Joyce O. Magcamit
KAREN JOYCE O. MAGCAMIT
TFYD - MEMBER

Judy Ann Mongag
JUDY ANN MONGAG
TFYD - MEMBER

Glydel F. Fedelicio
GLYDEL F. FEDELICIO
TFYD - MEMBER

Rexbert F. Fababier
REXBERT F. FABABIER
TFYD - MEMBER

Mary Claire F. Saguid
MARY CLAIRE F. SAGUID
TFYD - MEMBER

Myrene M. Fedelino
MYRENE M. FEDELINO
TFYD - MEMBER

Pinatutunayan ko amg Kawastuhan ng Katitikang ito:

Abe Gail P. Jasa
ABEGAIL P. JASA
Kalihim-Task Force on Youth Development

PATOTOO:

Rowel O. Bernal
KAGAWAD ROWEL O. BERNAL
Chairman-Committee on Sport Development

PINAGTIBAY

Ranilo F. Maranan Jr.
RANILO F. MARANAN JR.
CHAIRMAN, TASK FORCE ON
YOUTH DEVELOPMENT

INAPRUBAHAN:

Solitario F. Fadriqueza Jr.
SOLITARIO F. FADRIQUEZA JR.
PUNONG BARANGAY

ANNUAL INVESTMENT PLAN

CY 2015

BARANGAY BANILAD,

PINAMALAYAN

ORIENTAL MINDORO



**CY 2015 ANNUAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2015
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO**

AIP REFERENCE CODE	PROJECT/ACTIVITY	IMPLEMENTING OFFICE DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	Personal Services	AMOUNTING (in thousand pesos)		
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATORS	TARGETS			MOOE	Capital Outlay (CO)	TOTAL
	GENERAL PUBLIC SERVICES										
	Honorarium of Punong Barangay	BARANGAY	JAN	DEC	Honorarium of Punong Barangay paid	1	GF	60,264.00			60,264.00
	Honorarium of 7SB Members	BARANGAY	JAN	DEC	Honorarium of SB Members paid	7	GF	252,924.00			252,924.00
	Honorarium of SK-Pangulo	BARANGAY	JAN	DEC	Honorarium of SK-Pangulo paid	1	GF	36,132.00			36,132.00
	Honorarium of Brgy. Treasurer	BARANGAY	JAN	DEC	Honorarium of Brgy. Treasurer paid	1	GF	36,132.00			36,132.00
	Honorarium of Brgy. Secretary	BARANGAY	JAN	DEC	Honorarium of Brgy. Secretary paid	1	GF	36,132.00			36,132.00
	Honorarium of Administrative Aide	BARANGAY	JAN	DEC	Honorarium of Administrative Aide paid	7	GF	46,200.00			46,200.00
	Cash Gift	BARANGAY	JAN	DEC	CASH GIFT of Barangay officials paid	11	GF	55,000.00			55,000.00
	Philhealth Insurance	BARANGAY	JAN	DEC	PHILHEALTH INSURANCE paid	11	GF	13,860.00			13,860.00
	travelling expenses	BARANGAY	JAN	DEC	Travelling expenses of brgy. officials paid	11	GF		15,000.00		15,000.00
	training expenses	BARANGAY	JAN	DEC	training/seminars attended	11	GF		30,000.00		30,000.00
	office supplies	BARANGAY	JAN	DEC	Office supplies /materials procured	1	GF		10,000.00		10,000.00
	Other supplies expenses	BARANGAY	JAN	DEC	kitchen utensils, coffee, sugar, curtains	1	GF		10,000.00		10,000.00
	electricity expenses-landline	BARANGAY	JAN	DEC	Electricity expenses paid	12	GF		40,000.00		40,000.00
	Membership dues & Contribution to Organization	BARANGAY	JAN	DEC	Annual dues paid	1	GF		5,000.00		5,000.00
	Repair & maintenance of office building	BARANGAY	JAN	DEC	MPHB repair/maintained	1	GF		10,000.00		10,000.00
	Repair & maintenance of I.T equipments/software	BARANGAY	JAN	DEC	replacement of toner/cartridges, others	2	GF		3,000.00		3,000.00
	Repair & maintenance of roads,highways,bridges	BARANGAY	JAN	DEC	streetlights maintained/backfilling	50	GF		6,800.00		6,800.00
	discretionary funds	BARANGAY	JAN	DEC	2% RPT Shares discretionary funds	2	GF		358.00		358.00
	other maintenance & operating expenses	BARANGAY	JAN	DEC	OTHER MOOE	1	GF		5,159.00		5,159.00
	medical benefits	BARANGAY	JAN	DEC	medical assistance of brgy. Officials	11	GF		5,000.00		5,000.00
	HEALTH AND NUTRITION SERVICES										
	Honorarium of BHW	BARANGAY	JAN	DEC	Honorarium of BHW paid	16	GF	76,224.00			76,224.00
	Furnitures & Fixtures	BARANGAY	JAN	JUNE	stand fan for BHC used	3	5%GAD			5,000.00	5,000.00
	Drugs and medicines expenses	BARANGAY	JAN	SEPT	medicines purchased	1	5% GAD		5,000.00		5,000.00
	Medical, Dental & Laboratory equipments	BARANGAY	JAN	JUNE	BP apparatus, weighing scale, others	5	5%GAD			5,000.00	5,000.00
	supplemental feeding	BARANGAY	JAN	DEC	malnourished children benefited	5	5%GAD		5,000.00		5,000.00
	Repair & maintenance of office building										
	maintenance of health center	BARANGAY	JAN	DEC	health center maintained	5	5%GAD		10,000.00		10,000.00
SUB-TOTAL								612,868.00	160,317.00	10,000.00	783,185.00



2015 ANNUAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2015
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	Personal Services	AMOUNTING <in thousand pesos>		
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATORS	TARGETS			MOOE	Capital Outlay <GO>	TOTAL
	SOCIAL SERVICES SECTION										
	EDUCATION SERVICES										
	Honorarium of Day Care Worker	BARANGAY	JAN	DEC	Honorarium of Day Care Worker paid	1	GF	48,960.00			48,960.00
	Repair and maintenance of office building										
	Maintenance of day care center	BARANGAY	JAN	DEC	day care center maintained	1	5% GAD		5,000.00		5,000.00
	SUB-TOTAL										53,960.00
	PEACE AND ORDER SERVICES										
	Honorarium of Barangay Justice	BARANGAY	JAN	DEC	Honorarium of Brgy. Justices paid	10	GF	32,760.00			32,760.00
	Honorarium of Barangay Police	BARANGAY	JAN	DEC	Honorarium of Brgy. Police paid	13	GF	58,812.00			58,812.00
	Honorarium of BHRAO	BARANGAY	JAN	DEC	Honorarium of 1 BHRAO paid	1	GF	4,992.00			4,992.00
	Maintenance of Peace and order										
	purchase of gadgets and equipments	BARANGAY	JAN	MARCH	gadgets and equipments purchased	1	5%GAD			5,000.00	5,000.00
	SUB-TOTAL										101,564.00
	TOTAL							145,524.00	0.00	5,000.00	150,524.00



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**CY 2015 LOCAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2015
BARANGAY BANILAD, PINAMALAYAN, ORIENTAL MINDORO**

REFERENCE NO.		IMPLEMENTING OFFICE DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	Personal Services	ACCOUNTING (in thousand pesos)		
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATORS	TARGETS			MOOE	Capital Outlay <O>	TOTAL

PREPARED BY:

Wilma M. Francisco
WILMA M. FRANCISCO
BRGY. SECRETARY

APPROVED BY:

Solitario F. Fadriqueza Jr.
SOLITARIO F. FADRIQUEZA JR.
PUNONG BARANGAY