



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 109-2014

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

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget of Barangay Sta. Maria, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 129,653.00 and 342,874.21 representing Unappropriated Surplus for 2013.

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

1. Disbursement and payment of Year End Bonus shall be accordance with Budget Circular No. 2010-1;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
3. The 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. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No.9184) and its Implementing Rules and Regulations (IRR);
6. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

NOW THEREFORE:

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

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

ADOPTED UNANIMOUSLY this 26th day of June 2014.


HON. ARNOLDO M. MADRID
SB Member

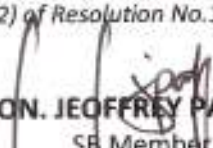

HON. LEONARDO L. PEDRAZA
SB Member



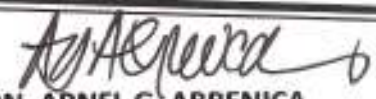
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

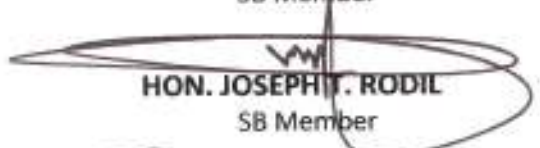
Office of the Sangguniang Bayan

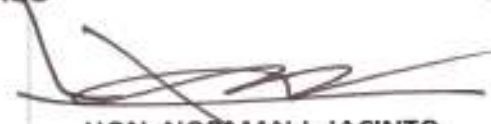
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HON. JEFFREY PAUL A. UMBAO
SB Member

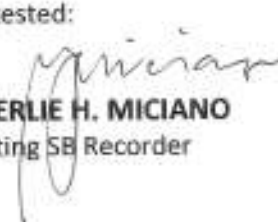

HON. JASON C. PAYLAGO
SB Member


HON. ARNEL G. ABRENICA
SB Member


HON. JOSEPH T. RODIL
SB Member


HON. NORMAN J. JACINTO
ABC President, SB Member

Attested:


MERLIE H. MICIANO
Acting SB Recorder

Certified Correct:


HON. RODOLFO M. MAGSINO
Temporary, Presiding Officer

Approved:

HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

May 20, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We are forwarding herewith the General Fund **Supplemental Budget for CY 2014 of Barangay Sta. Maria**, Pinamalayan, Oriental Mindoro, approved under Appropriation Ordinance No. 02, series of 2014.

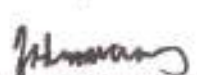
This budget which appropriates the amounts of Php 129,653.00 and Php 342,874.21 representing increase in the barangay's share Internal Revenue Allotment for 2013 and Unappropriated Surplus of the same year, appears to have complied with the existing budgeting rules and regulations.

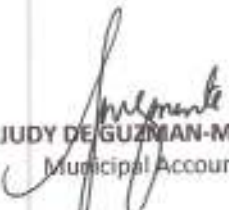
It is recommended, therefore, to the August Body that this budget maybe declared operative and in effect as of the date fixed in the Ordinance for its approval subject to the following conditions, to wit:

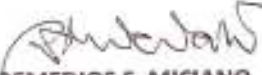
1. Disbursement and payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
3. The Allocation of the 10% SK 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 bee duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
4. 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;
5. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);
6. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very Truly Yours,


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


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



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY STA.MARIA

OFFICE OF THE PUNONG BARANGAY

ZAIDA P. DIALOGO-MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO

1ST ENDORSEMENT

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN MEMBERS THRU
THE MUNICIPAL BUDGET OFFICE, THIS MUNICIPALITY, THE HEREIN APPROPRIATION ORDINANCE
14-002 SUPPLEMENTAL BUDGET 03-01 OF BARANGAY STA.MARIA PINAMALAYAN,
ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.


RUFINO S. DIMAPILIS
PUNONG BARANGAY

Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY STA.MARIA

"AN ORDINANCE APPROVING GENERAL FUND SUPPLEMENTAL BUDGET NO.01 OF
PINAMALAYAN, ORIENTAL MINDORO."

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

THAT

Section I. TITLE: This ordinance shall be known as Appropriation No. 02 series of 2014
Supplemental Budget No.01

Section II. PURPOSE: This Ordinance shall provide augmentation for appropriation estimated
to be deficient for various MOOE, for mandatory budgetary requirements and providing
funds thereof and for other purposes.

Section III. SOURCE OF FUND: The principal source of fund is as follow to wit:

Additional IRA - Jan.-Dec.2013	129,653.00
Un-Appropriated Balance	342,874.21
Total	472,527.21

Section IV: APPROPRIATIONS: The amount of 129,653.00 representing Additional
IRA (Jan.-Dec.2013) and 342,874.21 representing an UN-APPROPRIATED Balance with
total of 472,527.21 is hereby appropriated and or earmarked or so much part thereof
as Maintenance and Other Operating Expenses for mandatory budgetary requirements and
other purpose as follows:

A. CURRENT OPERATING EXPENSES

Personal Services

1. Year-end Bonus	26,049.00	
TOTAL		26,049.00

Maintenance and Other Operating Expenses

1. Trainings and Seminars	60,000.00	
2. Travelling Expenses	30,000.00	
3. Electricity Expenses	20,000.00	
4. Office Supplies	20,000.00	
5. Annual Dues	3,000.00	
6. Purchase of medicines	10,000.00	
7. Maintenance of Multipurpose Hall	33,099.66	
8. Other Maintenance and Operating Expenses	30,000.00	
TOTAL		206,099.66

B. CAPITAL OUTLAY

1. Purchase of 1 Computer set	35,000.00	
2. Construction of Brgy. Police Outpost	70,000.00	
3. Titling of Barangay lot	70,000.00	
4. Construction of drainage system	20,000.00	
TOTAL		195,000.00

C. SPECIAL PURPOSE APPROPRIATION

1. 20% Development Fund	25,930.60	
2. 10% SK Fund	12,965.30	
3. 5% BDRRMF	6,482.65	
TOTAL		45,378.55

TOTAL AMOUNT OF APPROPRIATIONS **472,527.21**

Section V: 20% DEVELOPMENT FUND OF THE ADDITIONAL IRA (January-December 2013)

The amount of Php 25,930.60 representing the 20% Development Fund is hereby programmed to:

- | | |
|------------------------------------|-----------|
| 1. Construction of drainage system | 25,930.60 |
|------------------------------------|-----------|

Section VI: 10% SK Fund of Additional IRA (January-December 2013)

The amount of Php 12,965.30 representing the 10% of SK Fund is hereby programmed to:

12,965.30

Section VII: 5% BDRRMF of Additional IRA (January-December 2013)

The amount of Php 6,482.65 representing the 5% of BDRRMF is hereby programmed to:

- | | |
|---------------------------------------|----------|
| 1. Acquisition of generator | 4,537.85 |
| 2. Purchase of relief goods/medicines | 1,944.80 |

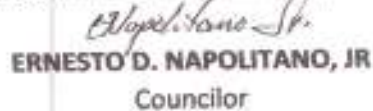
Section VIII: DISBURSEMENT OF FUNDS provided in this Appropriation Ordinance shall adhere to COA rules and regulations as well as the existing guidelines relative thereto.

Section IX: EFFECTIVITY This ordinance shall take effect upon approval.

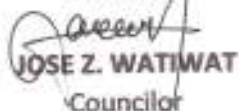
Approved this 15th day of April 2014 at Barangay Sta. Maria, Pinamalayan, Oriental Mindoro on motion of Nimrod C. Taparan and seconded by all members present.


JESUS C. MARCIANO
Councilor

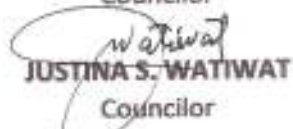

NIMROD C. TAPARAN
Councilor


ERNESTO D. NAPOLITANO, JR
Councilor

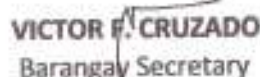

REMEDIOS MELO
Councilor


JOSE Z. WATIWAT
Councilor

ARMANDO M. DE LAZO
Councilor


JUSTINA S. WATIWAT
Councilor

Attested by:


VICTOR F. CRUZADO
Barangay Secretary

Prepared by:


SHARYN KAISHA V. LABAGUIS
Barangay Treasurer


RUFINO S. DIMAPILIS
Punong Barangay

Oriental Mindoro/Pinamalayan/Barangay Sta.Maria

Province/City/Municipality/Barangay

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECT OF EXPENDITURE	ACCOUNT CLASSIFICATION	AMOUNT
STA.MARIA				
	Additional Appropriation for Personal Services	Year-end Bonus		26,049.00
	Additional Appropriation for MOOE	Trainings and Seminars		60,000.00
		Travelling Expenses		30,000.00
		Electricity Expenses		20,000.00
		Office Supplies		20,000.00
		Annual Dues		3,000.00
		Purchase of medicines		10,000.00
		Maintenance of Multipurpose hall		33,099.66
		Other Maintenance and Operating Expenses		30,000.00
Capital Outlay	Additional Appropriation for Capital Outlay	Purchase of 1 Computer set		35,000.00
		Construction of Brgy.Police Outpost		70,000.00
		Titling of Barangay Lot		70,000.00
		Construction of drainage system		20,000.00
20% Dev't Fund	Implementation of 20% Dev't Fund	Construction of drainage system		25,930.60
10% SK Fund	Implementation of SK Fund			12,965.30
5% BDRRM Fund				
70% Allocation	Additional Appropriation for 70% Allocation	Acquisition of generator		4,537.85
30% Allocation	Additional Appropriation for 30% Allocation	Purchase of relief goods/medicines		1,944.80
			TOTAL	472,527.21

Prepared by:


SHARYN KAISHA V. LABAGUIS
 Barangay Treasurer

Approved by:


RUFINO S. DIMAPILIS
 LCE/Punong Barangay

Oriental Mindoro/Pinamalayan/Barangay Sta.Maria

Province/City/Municipality/Barangay

Supplemental Budget 2014

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		Electricity Expenses		20,000.00
		Office Supplies		20,000.00
		Annual Dues		3,000.00
		Purchase of medicines		10,000.00
		Maintenance of Multipurpose hall		33,099.66
		Other Maintenance and Operating Expenses		30,000.00
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20% Dev't Fund	Implementation of 20% Dev't Fund	Construction of drainage system		25,930.60
10% SK Fund	Implementation of SK Fund			12,965.30
5% BDRRM Fund				
70% Allocation	Additional Appropriation for 70% Allocation	Acquisition of generator		4,537.85
30% Allocation	Additional Appropriation for 30% Allocation	Purchase of relief goods/medicines		1,944.80
			TOTAL	472,527.21

Prepared by:


SHARYN KAISHA V. LABAGUIS
 Barangay Treasurer

Approved by:


RUFINO S. DIMAPILIS
 LCE/Punong Barangay

Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY STA. MARIA

IRA FOR 2013

January	94,746.00 ✓	83,941.50 ✓	10,804.50 ✓
February	94,746.00	83,941.50	10,804.50
March	94,746.00	83,941.50	10,804.50
April	94,746.00	83,941.50	10,804.50
May	94,746.00	83,941.50	10,804.50
June	94,746.00	83,941.50	10,804.50
July	94,746.00	83,941.50	10,804.50
August	94,746.00	83,941.50	10,804.50
September	94,746.00	83,941.50	10,804.50
October	94,746.00	83,941.50	10,804.50
November	94,746.00	83,941.50	10,804.50
December	94,745.00	83,941.50	10,803.50

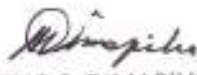
TOTAL ADDITIONAL IRA FROM JANUARY TO DECEMBER 2013

129,653.00 ✓

Prepared by:


SHARYN KAISHA V. LABAGUIS
Barangay Treasurer

Approved by:


RUFINO S. DIMAPILIS
Barangay Captain



LANDBANK

PINAMALAYAN

PAGE 1

PERIOD COVERED: DEC 31, 2012 - JAN 31, 2013

CURRENT ACCOUNT

NO: 2032-

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					944,
0103	CA LOCAL IC	0000298370		4,956.99		939,
0103	CA LOCAL IC	0000298380		7,149.03		932,
0110	CA DM ORD			7,498.19		924,
0110	CA LOCAL IC	0000298382		19,875.00		904,
0110	CA LOCAL IC	0000298384		34,544.65		870,
0110	CA LOCAL IC	0000298381		36,456.43		833,
0114	CA CH PAYRO 023				75,797.00	909,
0115	CA LOCAL IC	0000298383		28,392.35		881,
0116	CA LOCAL CK				5,000.00	806,
0123	ENCASHMENT	0000298388		3,600.00		882,
0123	ENCASHMENT	0000298386		3,600.00		878,
0123	ENCASHMENT	0000298389		3,600.00		875,
0124	CA CM PAYRO 023				18,949.00	894,
0128	CA LOCAL IC	0000298390		8,154.86		886,
0129	CA LOCAL IC	0000298385		3,600.00		882,
	BALANCE THIS STATEMENT					882.5
	TOTAL DEBIT/CREDIT			161,428.00	99,746.00	
	# OF CHECKS = 11		# OF DEBIT MEMOS = 1		# OF CREDIT MEMOS =	

10 203C-0131-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
BRGY STA MARIA PINAMALAYAN
ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PART (C). IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDIT. ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF. STATEMENT WILL BE CONSIDERED CORRECT.

EFFECTIVE AUGUST 1, 2012, THE NEW INTEREST RATE FOR CURRENT ACCOUNTS (E.A.S.Y. CHECK AND CHECK WITH ATM ACCESS) SHALL BE 0.375% ANNUM.



LAND BANK OF THE PHILIPPINES

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



MEMBER: PDIC

"Serving a Country on the Rise"

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PAGE 1 OF

PINAMALAYAN

PERIOD COVERED: JAN 31, 2013 - FEB 28, 2013 CURRENT ACCOUNT NO: 2032-1025-

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					882,589.5
0207	ENCASHMENT	0000298391		30,044.00/		852,545.5
0207	CA DM ORD			501.95/		852,044.0
0208	CA CASH DEP				1,500.00/	853,544.0
0208	CA CM PAYRO 023				75,797.00/	929,341.0
0208	CA DM ORD			20.00/		929,321.0
0212	CA LOCAL IC	0000298392		4,730.24/		924,590.7
0214	ENCASHMENT	0000298393		4,000.00		920,590.7
0222	CA CM PAYRO 023				18,949.00/	939,539.7
0227	ENCASHMENT	0000298394		30,044.00/		909,495.7
	BALANCE THIS STATEMENT					909,495.7
	TOTAL DEBIT/CREDIT			69,340.19	96,246.00	
	# OF CHECKS = 4		# OF DEBIT MEMOS = 2		# OF CREDIT MEMOS =	

10 203C-0228-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO 5208

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

EFFECTIVE AUGUST 1, 2012, THE
 NEW INTEREST RATE FOR CURRENT
 ACCOUNTS (E.A.S.Y. CHECK AND
 CHECK WITH ATM ACCESS) SHALL BE
 0.375% ANNUM.

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PDIC

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PINAMALAYAN

PAGE 1 OF

PERIOD COVERED: FEB 28, 2013 - MAR 31, 2013 CURRENT ACCOUNT NO: 2032-1025-1

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					909,495.71
0304	CA DM ORD			470.16		909,025.67
0304	CA LOCAL IC	0090298395		7,742.40		901,283.27
0307	CA CM PAYRO 023				75,797.00	977,080.27
0321	CA TRF AUTH				5,024.75	982,104.97
0325	CA CM PAYRO 023				10,949.00	1001,053.97
0327	TAX WITHHEL			173.67		1000,880.30
0327	CA INT PAID				868.36	1001,748.66
	BALANCE THIS STATEMENT					1001,748.66
	TOTAL DEBIT/CREDIT			8,386.23	100,639.11	
	# OF CHECKS = 1			# OF DEBIT MEMOS = 1	# OF CREDIT MEMOS =	

10 203C-0331-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO 5208

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

EFFECTIVE AUGUST 1, 2012, THE
 NEW INTEREST RATE FOR CURRENT
 ACCOUNTS (E.A.S.Y. CHECK AND
 CHECK WITH ATM ACCESS) SHALL BE
 0.375% ANNUM.

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PDIC

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PINAMALAYAN

PAGE 1 OF

PERIOD COVERED: MAR 31, 2013 - APR 30, 2013 CURRENT ACCOUNT NO: 2032-1025

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1001,748.
0405	CA LOCAL CK				4,000.00	1005,748.
0405	CA LOCAL CK				10,000.00	1015,748.
0408	CA CM PAYRO 023				75,797.00	1091,545.
0410	CA DM ORD			374.30		1091,171.
0412	ENCASHMENT	0000298397		30,044.00		1061,127.
0412	CA LOCAL IC	0000298396		6,283.25		1054,844.
0419	CA LOCAL IC	0000298399		2,839.28		1052,004.
0419	CA LOCAL IC	0000298398		5,343.54		1046,661.
0423	CA CM PAYRO 023				18,949.00	1065,610.
	BALANCE THIS STATEMENT					1065,610.
	TOTAL DEBIT/CREDIT			44,884.37	108,746.00	
	* OF CHECKS = 4			* OF DEBIT MEMOS = 1	* OF CREDIT MEMOS =	

10 203C-0430-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO 5208

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

EFFECTIVE APRIL 1, 2013, THE NEW
 INTEREST RATE FOR SAVINGS ACCOUNTS
 AND INTEREST BEARING CURRENT
 ACCOUNTS (REGULAR AND WITH ATM
 ACCESS) WILL BE 0.250% PER ANNUM

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PDIC

"Serving a Country on the Rise"**6213634**

**LANDBANK**

PINAMALAYAN

PAGE 1 OF

PERIOD	DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
		BAL LST STM					1065,610.
0503		ENCASHMENT	0000298403		4,000.00/		1061,610.
0503		ENCASHMENT	0000298402		10,000.00/		1051,610.
0503		ENCASHMENT	0000298400		30,044.00/		1021,566.
0506		CA LOCAL IC	0000298401		7,189.18/		1014,377.
0507		CA LOCAL IC	0000298404		11,357.15/		1003,019.
0508		CA CM PAYRO 023				75,797.00/	1078,816.
0509		CA CASH DEP				1,500.00/	1080,316.
0509		CA DM ORD			20.00		1080,296.
0510		CA DM ORD			1,093.26		1079,213.
0522		CA CM PAYRO 023				18,949.00/	1098,162.
0522		ENCASHMENT	0000298406		30,400.00/		1067,762.
0522		CA DOS CK D	0000298405		1,244.43/		1066,518.
0527		ENCASHMENT	0000298408		27,500.00/		1039,018.
0529		ENCASHMENT	0000298410		5,000.00/		1034,018.
0529		ENCASHMENT	0000298409		11,838.00/		1022,180.
0531		CA LOCAL IC	0000298407		7,003.54/		1015,176.
		BALANCE THIS STATEMENT					1015,176.
		TOTAL DEBIT/CREDIT			146,679.56	96,246.00	
		# OF CHECKS = 11		\$ OF DEBIT MEMOS = 2		\$ OF CREDIT MEMOS =	

10 203C-0531-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO 5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECK.
 IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR.
 ERROR IS REPORTED WITHIN 15 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

EFFECTIVE APRIL 1, 2013, THE NEW
 INTEREST RATE FOR SAVINGS ACCOUNTS,
 AND INTEREST BEARING CURRENT
 ACCOUNTS REGULAR AND WITH ATM
 ACCESS WILL BE 0.250% PER ANNUM

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PDIC

"Serving a Country on the Rise"

6207263

DDA STATEMENT HISTORY

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102576
 Date Last Statement 06/30/13
 Date This Statement 07/10/13

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/ Nbr	Other Debits Total Amount	Deposits/ Nbr	Other Credits Total Amount	Ending Balance
1015176.73	5	49098.21	3	95409.56	1061488.08

Date	Check Nbr	Amount	TP	Transaction Description	Balance
06/05	298411 /	30044.00	61	ENCASHMENT /	985132.73
06/07	/	75797.00	36	CM PYRL/OTHERS	1060929.73
06/10		433.85	65	DM ORDINARY	1060495.88
06/14	298412 /	8362.65	83	LOCAL ICC	1052133.23
06/17	298413 /	10125.00	61	ENCASHMENT	1042008.23
06/25		18949.00	36	CM PYRL/OTHERS	1060957.23
06/28		132.71		TX FEDERAL TAX WITHHELD	1060824.52
06/28		663.56		CR IOD INTEREST PAID	1061488.08

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

Sta. Maria - Mindayan Cr. Hds.



LANDBANK

PINAMALAYAN

PAGE 1 OF

PERIOD COVERED: JUN 30, 2013 - JUL 31, 2013 CURRENT ACCOUNT NO: 2032-1025-

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1061,438.1
0704	CA CM ORD				4,969.87	1066,457.1
0708	CA CM PAYRO 023				75,797.00	1142,254.1
0710	CA DM ORD			20.00		1142,234.1
0710	CA DM ORD			351.74		1141,883.1
0724	CA CM PAYRO 023				18,949.00	1160,832.1
	BALANCE THIS STATEMENT					1160,832.1
	TOTAL DEBIT/CREDIT			371.74	99,715.87	
	# OF CHECKS = 0			# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS =	

10 203C-0731-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
BRGY STA MARIA PINAMALAYAN
ORIENTAL MINDORO 5208

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

EFFECTIVE APRIL 1, 2013, THE NEW INTEREST RATE FOR SAVINGS ACCOUNTS AND INTEREST BEARING CURRENT ACCOUNTS (REGULAR AND WITH ATM ACCESS) SHALL BE 0.250% PER ANNUM



LAND BANK OF THE PHILIPPINES

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



MEMBER: PDIC

"Serving a Country on the Rise"

62400643

**LANDBANK**

PINAMALAYAN

PAGE 1 OF 1

PERIOD COVERED: AUG 31, 2013 - SEP 30, 2013 CURRENT ACCOUNT NO: 2032-1025-7

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1163,626.58
0903	ENCASHMENT	0000298	421	30,044.00		1133,582.58
0906	CA LOCAL IC	0000298	423	5,773.23		1127,809.35
0909	CA CM PAYRO 023				75,797.00	1203,606.35
0910	CA DM ORD			345.79		1203,260.56
0924	CA CM PAYRO 023				18,949.00	1222,209.56
0930	TAX WITHHEL			147.60		1222,061.96
0930	CA INT PAID				738.01	1222,799.97
	BALANCE THIS STATEMENT					1222,799.97
	TOTAL DEBIT/CREDIT			36,313.62	95,484.01	
	# OF CHECKS = 2		# OF DEBIT MEMOS = 1		# OF CREDIT MEMOS = 0	

10 203C-0930-102576

STA MARIA BRGY COUNCIL PINAMALAYAN
 BRGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO 5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR. IF NO ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THE STATEMENT WILL BE CONSIDERED CORRECT.

EFFECTIVE APRIL 1, 2013, THE NEW
 INTEREST RATE FOR SAVINGS ACCOUNTS
 AND INTEREST BEARING CURRENT
 ACCOUNTS (REGULAR AND WITH ATM
 ACCESS) SHALL BE 0.250% PER ANNUM

**LAND BANK OF THE PHILIPPINES**

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



MEMBER: PDIC

"Serving a Country on the Rise"**61160920**

MARIA BRGY COUNCIL PINAMALAYAN
 AGY STA MARIA PINAMALAYAN
 ORIENTAL MINDORO

Account 000 03-0000-2032102576

Date Last Statement 10/31/13

Date This Statement 11/05/13

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
1222799.97	9	116433.68	2	78983.24	1185349.53

Date	Check Nbr	Amount	TP	Transaction Description	Balance
10/03		20.00	65	DM ORDINARY	1222779.97
10/07	298425	30044.00	61	ENCASHMENT	1192735.97
10/07	298424	5825.21	83	LOCAL ICC	1186910.76
10/07	298426	15077.85	83	LOCAL ICC	1171832.91
10/08		75797.00	36	CM PYRL/OTHERS	1247629.91
10/09		3186.24	30	AUTH TRANSFER	1250816.15
10/09	298427	9842.85	83	LOCAL ICC	1240973.30
10/10		347.20	65	DM ORDINARY	1240626.10
10/10	298429	45428.57	83	LOCAL ICC	1195197.53
10/21	298430	7848.00	68	DEBIT ON-US	1187349.53
10/21	298432	2000.00	83	LOCAL ICC	1185349.53

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

DDA STATEMENT HISTORY

STA MARIA BRGY COUNCIL PINAMALAYAN
BRGY STA MARIA PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102576
Date Last Statement 11/30/13
Date This Statement 12/09/13

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1196225.60	7	85137.74	3	96746.00	1207833.1

Date	Check Nbr	Amount	TF	Transaction Description	Balance
11/05		40.00	65	DM ORDINARY	1196185.0
11/06		2000.00	11	CASH DEPOSIT	1198185.0
11/07		75797.00	36	CM PYRL/OTHERS	1273982.0
11/11		402.43	65	DM ORDINARY	1273580.0
11/11	298434	6677.57	83	LOCAL ICC	1266902.0
11/14	298436	10189.24	83	LOCAL ICC	1256713.0
11/18	298438	11838.00	61	ENCASHMENT	1244875.0
11/18	298439	27500.00	61	ENCASHMENT	1217375.0
11/19	298441	28490.50	61	ENCASHMENT	1188884.0
11/25		18949.00	36	CM PYRL/OTHERS	1207833.1

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

Command ==> IM11

Page 1

01/06/14
10:54:48

DDA STATEMENT HISTORY

STA MARIA BRGY COUNCIL PINAMALAYAN
BRGY STA MARIA PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102576
Date Last Statement 12/31/13
Date This Statement 01/06/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1207833.86	7	114447.88	4	99167.03	1192553.01

Date	Check Nbr	Amount	TF	Transaction Description	Balance
12/02		2000.00	11	CASH DEPOSIT	1209833.86
12/09		1740.00	11	CASH DEPOSIT	1211573.86
12/09		20.00	65	DM ORDINARY	1211553.86
12/09		978.69	65	DM ORDINARY	1210575.17
12/09	298442	6522.52	68	DEBIT ON-US	1204052.65
12/10		94745.00	36	CM PYRL/OTHERS	1298797.65
12/16	298440	10000.00	68	DEBIT ON-US	1288797.65
12/19	298446	27165.00	61	ENCASHMENT	1261632.65
12/20	298447	27598.67	61	ENCASHMENT	1234033.98
12/20	298448	42163.00	61	ENCASHMENT	1191870.98
12/21		682.03	30	AUTH TRANSFER	1192553.01

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

Command ==> IM11

Page 2

01/06/14
10:54:50

DDA STATEMENT HISTORY

STA MARIA BRGY COUNCIL PINAMALAYAN
BRGY STA MARIA PINAMALAYAN
ORIENTAL MINDORO

Account 000-203-0000-2032102576
Date Last Statement 12/31/13
Date This Statement 01/06/14

5208

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1207833.86	8	114603.51	6	103945.16	1197175.51

Date	Check Nbr	Amount	TF	Transaction Description	Balance
12/21		682.03	30	AUTH TRANSFER	1192553.01
12/21		4000.00	30	AUTH TRANSFER	1196553.01
12/21		155.63	TX	FEDERAL TAX WITHHELD	1196397.38
12/21		778.13	CR	IOD INTEREST PAID	1197175.51

Republika ng Pilipinas
BARANGAY STA. MARIA
Pinamayanan, 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 .981.15
2. Salapng nakalagak sa Tesorero ng Bayan	1013.16
3. Salaping nakalagak sa Bangko-PNB	
4. Salaping nakalagak sa Bangko-LBP-Pinamayanan	812,897.02
	<u>814,891.33</u>

B. DAGDAG ANG HALAGANG TINANGGAP SA

1. Buwis ng propriedad Real	13,544.55
2. Buwis sa lisensya at negosyo	1,810.75
3. Internal Revenue Allotment	1,136,951.00
4. Kita sa gawain at negosyo	5,948.10
5. Tulong, Kaloob at Subsidiya	5,000.00
6. Samutsaring Kita	850.00
7. Utang at iba pang pagkakautang	
8. Trust Fund at iba pang donasyon para sa natatanging proyekto	2,438.45
9. Trust Fund	25,313.00
10. Tax on Sand, gravel and other quarry products	
	<u>191,855.85</u>
	<u>2,006,747.18</u>

C. BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkurang Pantsuhan	473,489.17
2. Panustos at iba pang gugulin sa gawain	253,643.26
3. Biniling Ari-arian	75,120.00
4. Binayarang utang at iba pang pagkakautang	16,308.62
5. Gugulin sa Trust Fund para sa natatanging proyekto	
	<u>818,561.05</u>
	<u>1,188,186.13</u>

D. MGA BALANSE SA KATAPUSAN NG SAKLAW NA PANAHON:

1. Salaping Hawak ng Tesorero ng Barangay	25,313.00
2. Salapng nakalagak sa Tesorero ng Bayan	1,153.47
3. Salaping nakalagak sa Bangko-PNB	
4. Salaping nakalagak sa Bangko-LBP-Pinamayanan	1,182,836.06
	<u>1,209,302.53</u>

E. BAWAS ANG HALAGANG NAKALAAN SA :

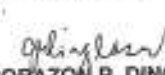
1. Utang at iba pang pagkakautang	21,116.40
2. Trust Fund para sa natatanging proyekto	
3. Patuluying Lang Gugulin (Continuing)	
20% Dev't Funds	370,299.24
10% SK-FUNDS	235,079.18
Capital Outlay	79,880.00
5% BDRMF	30,400.50
	<u>736,775.32</u>
	<u>472,527.21</u>

**F. NETONG HALAGANG NAKALAAN NG SANGGUNIANG BARANGAY
PARA SA MGA SDUMUSUNOD NA GAWAIN.**

Isinumite alinaunod sa Sek. 104 ng Kodigo


SHARYN KAISHA V. LABAGUIS
TESORERA NG BARANGAY

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


MA. CORAZON P. DINGLASAN
BOOKKEEPER NG BARANGAY

BRGY.STA.MARIA

Supplemental Budget No.01

2014

BRGY.STA.MARIA

Supplemental Annual Investment Plan

2014



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 <CO>	TOTAL
	SOCIAL SERVICES										
	Titling of Barangay Lot	Barangay	June	December	Barangay lot titled	1	FFS			70,000.00	70,000.00
	Maintenance of Multipurpose hall	Barangay	June	December	Multipurpose hall maintained	1	FFS		33,099.66		33,099.66
	Purchase of medicines	Barangay			medicines purchased	100	FFS		10,000.00		10,000.00
SUB-TOTAL											113,099.66

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-04 NG ABRIL, 2014 SA GANAP NA IKA-9:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAT
JOSE Z. WATIWAT
ROSALINA O. PERJES
TERESITA O. VICENAL
NORMA T. DE CASTRO
LUMEN S. DIMAPILIS

PUNONG BARANGAY
KAGAWAD
KAGAWAD
KAGAWAD
KAGAWAD
KAGAWAD
KAGAWAD
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

BDC RESOLUSYON BLG. 14-001

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG TITLING OF BARANGAY LOT

SAPAGKAT, HINDI NAPASAMA SA AIP NG 2014 ANG BARANGAY LOT TITLING

SAPAGKAT, KAILANGANG MAPATITULUHAN NA ANG LOTE NG BARANGAY HALL

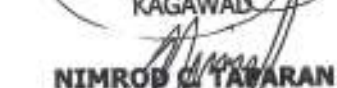
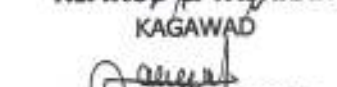
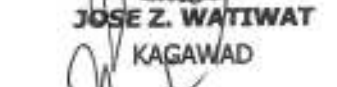
KUNG KAYA'T DAHIL DITO.....

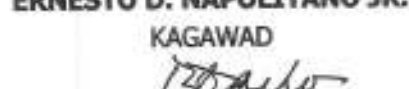
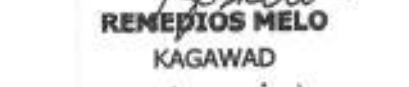
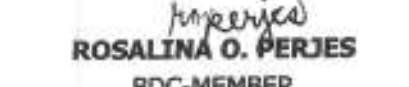
IPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG TITLING OF BARANGAY LOT UPANG MAGKAROON NA NG TITULO ANG BARANGAY LOT.

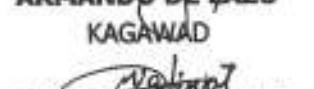
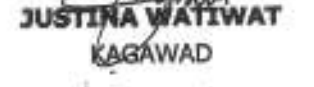
IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI BDC MEMEBR LUMEN S. DIMAPILIS AT PINANGALAWAHAN NI BDC MEMBER NORMA DE CASTRO AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-04 NG ABRIL 2014.

PINAGTIBAY NG LAHAT:


JESUS L. MARCIANO
KAGAWAD

NIMROD C. TAPARAN
KAGAWAD

JOSE Z. WATIWAT
KAGAWAD

NORMA T. DE CASTRO
BDC-MEMBER


ERNESTO D. NAPOLITANO JR.
KAGAWAD

REMEDIOS MELO
KAGAWAD

ROSALINA O. PERJES
BDC-MEMBER

LUMEN S. DIMAPILIS
BDC-MEMBER


ARMANDO DE LAZO
KAGAWAD

JUSTINA WATIWAT
KAGAWAD

TERESITA O. VICENAL
BDC-MEMBER

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:


VICTOR F. CRUZADO
KALIHIM

INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-04 NG ABRIL, 2014 SA GANAP NA IKA-9:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
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TERESITA O. VICENAL
NORMA T. DE CASTRO
LUMEN S. DIMAPILIS

PUNONG BARANGAY
KAGAWAD
KAGAWAD
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KAGAWAD
KAGAWAD
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

BDC RESOLUSYON BLG. 14-002

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG MAINTENANCE OF MULTIPURPOSE HALL

SAPAGKAT, HINDI MAPASAMA SA AIP NG 2014 ANG MAINTENANCE OF MULTIPURPOSE HALL

SAPAGKAT, KAILANGANG MAGKAROON NG MAINTENANCE ANG MULTIPURPOSE HALL UPANG MAPANATILI ANG KAAYUSAN NITO.

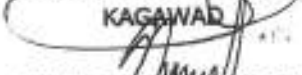
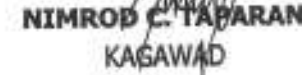
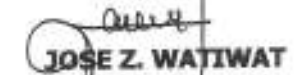
KUNG KAYA'T DAHIL DITO.....

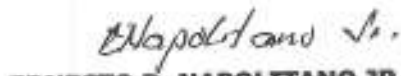
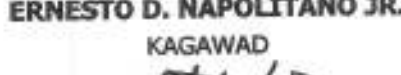
IPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG MAINTENANCE OF MULTIPURPOSE HALL UPANG MAS MAGING MAAYOS ITO.

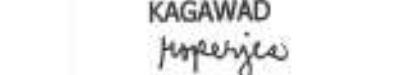
IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

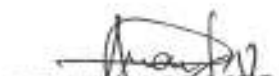
SA MUNGKAHI NI BDC MEMBER ROSALINA O. PERJES AT PINANGALAWAHAN NI BDC MEMBER TERESITA O. VICENAL AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-04 NG ABRIL 2014.

PINAGTIBAY NG LAHAT:


JESUS L. MARCIANO
KAGAWAD

NIMROD C. TAPARAN
KAGAWAD

JOSE Z. WATIWAT
KAGAWAD

NORMA T. DE CASTRO
BDC-MEMBER


ERNESTO D. NAPOLITANO JR.
KAGAWAD

REMEDIOS MELO
KAGAWAD

ROSALINA O. PERJES
BDC-MEMBER

LUMEN S. DIMAPILIS
BDC-MEMBER


ARMANDO DE LAZO
KAGAWAD

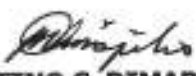
JUSTINA WATIWAT
KAGAWAD

TERESITA O. VICENAL
BDC-MEMBER

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:


VICTOR F. CRUZADO
KALIHIM

INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-04 NG ABRIL, 2014 SA GANAP NA IKA-9:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAT
JOSE Z. WATIWAT
ROSALINA O. PERJES
TERESITA O. VICENAL
NORMA T. DE CASTRO
LUMEN S. DIMAPILIS

PUNONG BARANGAY

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KAGAWAD
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER
BDC-MEMBER

BDC RESOLUSYON BLG. 14-003

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG TITLING OF BARANGAY LOT

SAPAGKAT, HINDI NAPASAMA SA AIP NG 2014 ANG PURCHASE OF MEDICINES

SAPAGKAT, KAILANGANG BUMILI NG MGA GAMOT PARA SA PANGANGAILANGAN NG MGA MAMAMAYAN NG BARANGAY

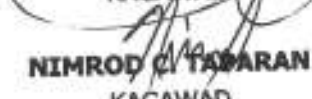
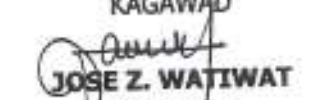
KUNG KAYA'T DAHIL DITO.....

IIPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG PURCHASE OF MEDICINE UPANG MAGAMIT NGAYONG TAON.

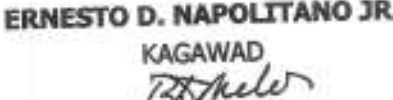
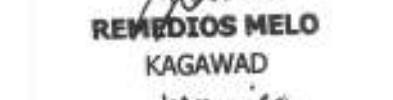
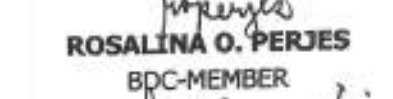
IIPINASTIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

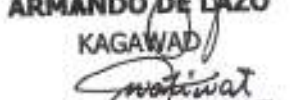
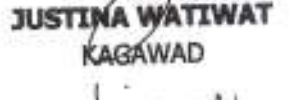
SA MUNGKAHI NI BDC MEMBER NORMA DE CASTRO AT PINANGALAWAHAN NI BDC MEMEBR ROSALINA O. PERJES AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-04 NG ABRIL 2014.

PINAGTIBAY NG LAHAT:


JESUS L. MARCIANO
KAGAWAD

NIMROD C. TAPARAN
KAGAWAD

JOSE Z. WATIWAT
KAGAWAD

NORMA T. DE CASTRO
BDC-MEMBER

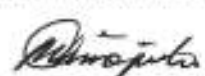

ERNESTO D. NAPOLITANO JR.
KAGAWAD

REMEDIOS MELO
KAGAWAD

ROSALINA O. PERJES
BDC-MEMBER

LUMEN S. DIMAPILIS
BDC-MEMBER


ARMANDO DE LAZO
KAGAWAD

JUSTINA WATIWAT
KAGAWAD

TERESITA O. VICENAL
BDC-MEMBER

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:


VICTOR F. CRUZADO
KALIHIM

INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-05 NG ABRIL, 2014 SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAT
JOSE Z. WATIWAT

PUNONG BARANGAY
KAGAWAD
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KAGAWAD

RESOLUSYON BLG. 14-10

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG STA.MARIA NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG TITLING OF BARANGAY LOT.

SAPAGKAT, HINDI NAPASAMA SA AIP NG 2014 ANG BARANGAY LOT TITLING

SAPAGKAT, KAILANGANG MAPATITULUHAN NA ANG LOTE NG BARANGAY HALL

KUNG KAYA'T DAHIL DITO.....

IIPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG TITLING OF BARANGAY LOT UPANG MAGKAROON NA NG TITULO ANG BARANGAY LOT.

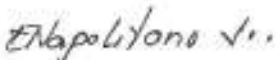
IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI KAGAWAD JESUS L. MARCIANO AT PINANGALAWAHAN NI KAGAWAD JOSE Z. WATIWAT AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-05 NG ABRIL 2014.

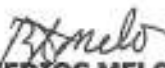
PINAGTIBAY NG LAHAT:

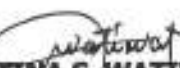

JESUS L. MARCIANO
KAGAWAD

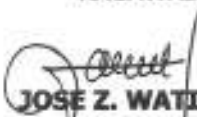
NIMROD C. TAPARAN
KAGAWAD


ERNESTO D. NAPOLITANO, JR.
KAGAWAD


ARMANDO DE LAZO
KAGAWAD

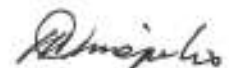

REMEDIOS MELO
KAGAWAD


JUSTINA S. WATIWAT
KAGAWAD


JOSE Z. WATIWAT
KAGAWAD

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO INAPRUBAHAN:


VICTOR F. CRUZADO
KALIHIM


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-05 NG ABRIL, 2014 SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAT
JOSE Z. WATIWAT

PUNONG BARANGAY
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RESOLUSYON BLG. 14-11

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG STA.MARIA NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG MAINTENANCE OF MULTIPURPOSE HALL.

SAPAGKAT, HINDI NAPASAMA SA AIP NG 2014 ANG MAINTENANCE OF MULTIPURPOSE HALL

SAPAGKAT, KAILANGANG MAGKAROON NG MAINTENANCE ANG MULTIPURPOSE HALL
UPANG MAPANATILI ANG KAAYUSAN NITO.

KUNG KAYA'T DAHIL DITO.....

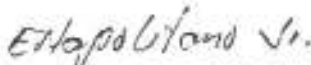
IPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG MAINTENANCE OF MULTIPURPOSE HALL UPANG MAS MAGING MAAYOS ITO.

IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

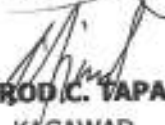
SA MUNGKAHI NI KAGAWAD ERNESTO D. NAPOLITANO, JR. AT PINANGALAWAHAN NI KAGAWAD NIMROD C. TAPARAN AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-05 NG ABRIL 2014.

PINAGTIBAY NG LAHAT:


JESUS L. MARCIANO
KAGAWAD

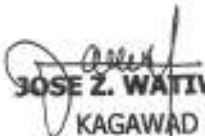

ERNESTO D. NAPOLITANO, JR.
KAGAWAD


ARMANDO DE LAZO
KAGAWAD


NIMROD C. TAPARAN
KAGAWAD

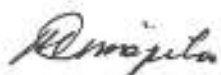

REMEDIOS MELO
KAGAWAD


JUSTINA S. WATIWAT
KAGAWAD


JOSE Z. WATIWAT
KAGAWAD

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITI INAPRUBAHAN:


VICTOR F. CRUZADO
KALIHIM


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-05 NG ABRIL, 2014 SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAT
JOSE Z. WATIWAT

PUNONG BARANGAY
KAGAWAD
KAGAWAD
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KAGAWAD
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KAGAWAD

RESOLUSYON BLG. 14-12

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG STA.MARIA NA MAPASAMA SA ANNUAL INVESTMENT PLAN ANG PURCHASE OF MEDICINES

SAPAGKAT, HINDI NAPASAMA SA AIP NG 2014 ANG PURCHASE OF MEDICINES

SAPAGKAT, KAILANGANG BUMILI NG MGA GAMOT PARA SA PANGANGAILANGAN NG MGA MAMAMAYAN NG BARANGAY

KUNG KAYA'T DAHIL DITO.....

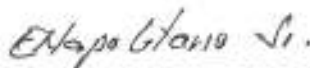
IPINASYA TULAD NG DITO'Y PAGPAPASIYA NA MAPASAMA SA AIP 2014 ANG PURCHASE OF MEDICINE UPANG MAGAMIT NGAYONG TAON.

IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI KAGAWAD JUSTINA S. WATIWAT AT PINANGALAWAHAN NI KAGAWAD REMEDIOS MELO AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-05 NG ABRIL 2014.

PINAGTIBAY NG LAHAT:


JESUS L. MARCIANO
KAGAWAD

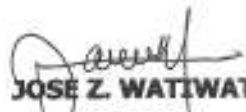

ERNESTO D. NAPOLITANO, JR.
KAGAWAD


ARMANDO DE LAZO
KAGAWAD

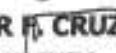

NIMROD C. TAPARAN
KAGAWAD

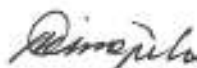

REMEDIOS MELO
KAGAWAD


JUSTINA S. WATIWAT
KAGAWAD


JOSE Z. WATIWAT
KAGAWAD

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITI INAPRUBAHAN:


VICTOR F. CRUZADO
KALIHIM


RUFINO S. DIMAPILIS
Punong Barangay

[illegible]

CY 2014 ANNUAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2014

[illegible]

BARANGAY STA. MARIA, PINAMALAYAN, ORIENTAL MINDORO

[illegible]

**CY 2014 ANNUAL INVESTMENT PROGRAM <AIP>
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2014
BARANGAY STA. MARIA, 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 <C>	TOTAL
	5% Barangay Risk Reduction Management Funds<BDRRMF>										
	70% ALLOCATIONS= P 40,983.32										
	Training & seminars on disaster preparedness	BARANGAY	JAN	DEC	BDRRMF seminars	3	5% BDRRMF		10,000.00		10,000.00
	Acquisition of generator	BARANGAY	JAN	DEC	Acquisition of generator	1				30,983.32	30,983.32
	Acquisition of power saw	BARANGAY	JAN	DEC	Acquisition of power saw	1	FFS			<30,000>	<30,000>
	Acquisition of spine board	BARANGAY	JAN	DEC	Acquisition of spine board	2	FFS			<50,000>	<50,000>
	30% ALLOCATIONS= P 17,564.28										
	Purchase of relief goods/medicines	BARANGAY			Purchase of relief goods, medicines	100	5% BDRRMF		17,564.28		17,564.28
	GENDER and DEVELOPMENT-GAD										
	Maintenance of Health Center										
	Purchase of kitchen utensils	BARANGAY			purchase of plates, glasses, spoon&fork	2 dozen	5% DF			5,000.00	5,000.00
	Purchase of water dispenser	BARANGAY			purchase of water dispenser	1	5% DF			4,000.00	4,000.00
	Purchase of curtains and bedsheets	BARANGAY			purchase of curtains and bedsheets	2 sets	5% DF			3,500.00	3,500.00
	Maintenance of Day Care Center										
	Purchase of water dispenser	BARANGAY			purchase of water dispenser	2	5% DF			17,547.60	17,547.60
	Purchase of educational materials	BARANGAY			purchase of educational materials	70	5% DF			8,000.00	8,000.00
	Purchase of tent for RIC	BARANGAY			purchase of tent	1	5% DF			9,547.60	9,547.60
	Maintenance of Senior Citizen Hall									12,500.00	12,500.00
	Purchase of sofa	BARANGAY			purchase of sofa	1	5% DF			11,000.00	11,000.00
	Purchase of bulletin board	BARANGAY			purchase of bulletin board	1	5% DF			2,000.00	2,000.00
	Purchase of curtains and bedsheets	BARANGAY			purchase of curtains	3	5% DF			1,000.00	1,000.00
	Purchase of kitchen utensils	BARANGAY			purchase of plates, glasses, spoon&fork	1 dozen	5% DF			2,000.00	2,000.00
	Improvement of day care center	BARANGAY			improvement of day care center	1	FFS			<50,000>	<50,000>
	Improvement of senior citizen building	BARANGAY			improvement of senior citizen building	1	FFS			<50,000>	<50,000>
	Improvement of health center	BARANGAY			purchase of furniture/fixture for SC hall	1	FFS			<50,000>	<50,000>
SUB-TOTAL											69,139.42
TOTAL											504,424.00 316,691.46 349,836.54 1,170,952.00

PREPARED BY:

APPROVED BY:

NOTED BY



PLANO SA PAGHAHANDA AT PAMAMAHALA SA PANAHOON NG KALAMIDAD <BDRRMC PLAN> 2014

BARANGAY : STA. MARIA
BAYAN: PINAMALAYAN
LALAWIGAN: SILANGANG MINDORO

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHOON NG KALAMIDAD	PANGUNAHING AHENSYANG MAGTATAGUYOD	INAASAANG MAGIGING RESULTA	TAKDANG PANAHOON	NAKALAANG PONDO
1. Yugto bago dumating ang Kalamidad				70% ALLOCATIONS
				P = 40,983.32
A. Pagpupulong at Pagbuo ng Kasapi ng Barangay Disaster Risk Reduction Management Council <BDRRMC>	PB, SB	Mabuo ng BDRRMC at malaman ang tungkulin ng bawat kasapi	Enero-Disyembre 2014	
B. Magsagawa ng pagsasanay sa mga kasapi ng BDRRMC at Public Information and Education Campaign	PB, SB, DILG	Maisagawa ang Disaster Preparedness, awareness Training and Seminars	Enero-Disyembre 2014	P 10,000.00
C. Pagtukoy sa mga evacuation Center tulad ng Elementary School, Health Center, BH, churches, paglista ng bilang ng mamamayan ng apektadong lugar	RED CROSS BDRRMC	Natukoy na ang posibleng magiging evacuation center	Enero-Disyembre 2014	
D. Pagtatalaga ng mangangasiwa ng BDRRMC Evacuation Center	PB, SB	May nakatalaga ng miyembro ng BDRRMC	Enero-Disyembre 2014	
E. Paghahanda ng mga kagamitan na kakailanganin sa panahon ng kalamidad tulad ng generator	PB, SB	May nakalaang pondo ang Barangay upang ipambili ng mga kagamitan lubhang kailangan sa panahon ng kalamidad	Enero-Disyembre 2014	P 30,983.32
F. Pagbabahagi ng kaalaman sa paghahanda sa kalamidad ng mga mamamayan	PB, SB	Kaalaman sa paghahanda para sa kaligtasan ng mamamayan	Enero-Disyembre 2014	
G. Paghingi ng tulong sa mga pribado at kinauukulang mamamayan na may kakayanang magbigay ng tulong	PB, SB	Lahat ng miyembro n g BDRRMC ay kumikilos	Enero-Disyembre 2014	

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHON NG KALAMIDAD	PANGUNAHING AHENSYANG MAGTATAGUYOD	INAASAHANG MAGIGING RESULTA	TAKDANG PANAHON	NAKALAANG PONDO
2. Yugto sa Kagipitan ng Kalamidad				30% ALLOCATIONS
				P = 17,564.28
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 2013	
B. Pagbibigay babala hinggil sa kalamidad	PB,SB	Ang lahat ng mamamayan sa Barangay ay mabigyang babala hinggil sa kalamidad	Enero-Disyembre 2013	
C. Pagtatalaga ng mga sasakyan	BDRRMC	Maihanda ang mga sasakyan upang mailikas ang mga mamamayan	Enero-Disyembre 2013	
D. Paghahanda/pagsasaayos ng mga Evacuation Center	BDRRMC	Maihanda ang pansamantalang paglalagyan ng mga tao sa panahon ng kalamidad	Enero-Disyembre 2013	
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 2013	P = 17,564.28
3. Yugto pagkatapos ng kalamidad				
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 2013	
B. Pagsasaayos sa lahat ng nasira ng kalamidad	PB,SB	Lahat ng nasira ng kalamidad ay maisaayos	Enero-Disyembre 2013	
TOTAL				P 58,547.60

INIHANDA NI:

PATOTOO NI:

PINAGTIBAY NI:

BINIGYAN NG PANSIN:

VICTOR F. CRUZADO
KALIHIM

JAGAWAD NIMROD C. TAPARAI
CHAIRMAN, COMMITTEE ON
APPROPRIATIONS

RUFINO S. DIMAPILIS
PUNONG BARANGAY

LUMEN G. MALABANAN
NILGOO

BARANGAY DEVELOPMENT INVESTMENT PROGRAM - BDIP
2014-2016

BARANGAY STA.MARIA, PINAMALAYAN, ORIENTAL MINDORO

IMPLEMENTING OFFICE			EXPECTED OUTPUTS			SCHEDULE OF IMPLEMENTATION				
ACTIVITY DESCRIPTION	LEAD <2>	SUPPORT <3>	2014 <4>	2015 <5>	2016 <6>	FUNDING SOURCE <7>	2014 <8>	2015 <9>	2016 <10>	TOTAL COST <11>
ECONOMIC SERVICES										
Installation of streetlighting system	BARANGAY	Municipal	50 streetlights installed			20% DEVT FUND	227,390.04			227,390.04
Construction of drainage system	BARANGAY	Provincial	60 L. meter drainage system constructed			GF/FFS	60,000.00			
Construction of brgy. police outpost	BARANGAY	Municipal	1 brgy. police outpost constructed			GF/FFS	120,000.00			120,000.00
Acquisition of garbage truck	BARANGAY	Provincial	1 garbage truck acquired			GF/FFS	550,000.00			550,000.00
Livelihood programs	BARANGAY	Municipal		50 beneficiaries benefited		GF/FFS		100,000.00		100,000.00
Road Concreting	BARANGAY	Provincial		200 meters road concreted		GF/FFS		400,000.00		400,000.00
GENERAL SERVICES										
Acquisition of ambulance	BARANGAY	Municipal			1 ambulance acquired	GF/FFS			800,000.00	800,000.00
Acquisition of movable stage	BARANGAY	Provincial		1 movable stage acquired		GF/FFS			400,000.00	400,000.00
Acquisition of patrol car/vehicle	BARANGAY	Municipal			1 patrol car/vehicle acquired	GF/FFS			100,000.00	100,000.00
5% BDRRM FUND										
Acquisition of power saw	BARANGAY	Provincial			1 power saw acquired	GF/FFS			30,000.00	30,000.00
Acquisition of spine board	BARANGAY	Municipal		1 spine board acquired		GF/FFS		50,000.00		50,000.00
SOCIAL SERVICES										
Improvement of Day Care Center	BARANGAY	Provincial		2 day care centers improved		GF/FFS		50,000.00		50,000.00
Improvement of Senior Citizen building	BARANGAY	Municipal		1 senior citizen building improved		GF/FFS		50,000.00		50,000.00
Improvement of Health Center	BARANGAY	Provincial		1 health center improved		GF/FFS		50,000.00		50,000.00

BARANGAY DEVELOPMENT INVESTMENT PROGRAM - BDIP
2014-2016

BARANGAY STA.MARIA, PINAMALAYAN, ORIENTAL MINDORO

IMPLEMENTING OFFICE			EXPECTED OUTPUTS			SCHEDULE OF IMPLEMENTATION				
ACTIVITY DESCRIPTION	LEAD <2>	SUPPORT <3>	2014 <4>	2015 <5>	2016 <6>	FUNDING SOURCE <7>	2014 <8>	2015 <9>	2016 <10>	TOTAL COST <11>
MOOE FUND										
Registration of Multicab	BARANGAY	Municipal	1 multicab registered			GF/FFS	20,000.00			20,000.00
Maintenance of multicab	BARANGAY	Provincial	1 multicab maintained			GF/FFS	100,000.00			100,000.00
Fuel, Oil and Lubricants	BARANGAY	Municipal	fuel, oil and lubricants			GF/FFS	20,000.00			20,000.00
Purchase of projector	BARANGAY	Provincial		1 projector acquired		GF/FFS		30,000.00		30,000.00
Purchase of I.T. equipments	BARANGAY	Municipal	1 computer set w/ complete acc. acquired			GF/FFS	50,000.00			50,000.00
SK FUND										
Improvement of basketball court	BARANGAY	Municipal			1 basketball court improved	GF/FFS			20,000.00	20,000.00
Construction of flower box	BARANGAY	Provincial		30 flower box constructed		GF/FFS		50,000.00		50,000.00
Acquisition of I.T. equipments	BARANGAY	Municipal	1 computer set w/ complete acc. acquired			GF/FFS	50,000.00			50,000.00
Acquisition of projector	BARANGAY	Provincial			1 projector acquired	GF/FFS			50,000.00	50,000.00
Purchase of musical instruments	BARANGAY	Municipal				GF/FFS			50,000.00	50,000.00
Purchase of digital camera	BARANGAY	Provincial		1 digital camera purchased		GF/FFS		20,000.00		20,000.00

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-04 NG OKTUBRE, 2013 SA GANAP NA IKA-2:00 NG HAPON SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
NIMROD C. TAPARAN
JESUS L. MARCIANO
FREDINEL M. WAMIL
JUSTINA S. WATIWAT
LUCRECIA A. RECTO
VICTOR F. CRUZADO
LEOPOLDO D. MARCIANO
ROSALINA O. PERJES
TERESITA O. VICENAL
NORMA T. DE CASTRO
LUMEN S. DIMAPILIS

PUNONG BARANGAY

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BDC-MEMBER

BDC RESOLUSYON BLG. 13-006

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL ANG ANNUAL INVESTMENT PLAN NA KINAPALOOLAN NG MGA PROGRAMA, PROYECTO, AT IBA PANG GAWAIN PARA SA TAONG 2014.

SAPAGKAT, ANG MGA PROYECTO, PROGRAMA, AT MGA GAWAIN AY BINALANGKAS UPANG MASIGURO NA ANG MGA ITO AY MAISAGAW NG MAAYOS AT NAKAPLANO;

SAPAGKAT, LUBHANG KAILANGANG MAPAGTUUNAN NG PANSIN AT MAPAG-ARALAN ANG MGA PLANO AT GAWAIN

SAPAGKAT, ANG MGA BUMUBUONG MIYEMBRO NG BARANGAY DEVELOPMENT COUNCIL AY NAGBALANGKAS NG MGA PLANO, GAWAIN AT PROGRAMA PARA SA TAONG 2014;

KUNG KAYA'T DAHIL DITO.....

IPINASYA, TULAD NG PAGPASTIYA NA PINAGTITIBAY ANG MGA BINALANGKAS NA MGA PLANO, AT MGA PROYEKTONG NAKAPALOOLAN SA ANNUAL INVESTMENT PROGRAM PARA SA TAONG 2014,

IPINASTIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI KAGAWAD JESUS L. MARCIANO AT PINANGALAWAHAN NI KAGAWAD JUSTINA WATIWAT AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-04 NG OKTUBRE 2013.

PINAGTIBAY NG LAHAT:

NIMROD C. TAPARAN
KAGAWAD
JUSTINA S. WATIWAT
KAGAWAD
LEOPOLDO D. MARCIANO
KAGAWAD
NORMA T. DE CASTRO
BDC-MEMBER

JESUS L. MARCIANO
KAGAWAD
LUCRECIA A. RECTO
KAGAWAD
ROSALINA O. PERJES
BDC-MEMBER
LUMEN S. DIMAPILIS
BDC-MEMBER

FREDINEL M. WAMIL
KAGAWAD
VICTOR F. CRUZADO
KAGAWAD
TERESITA O. VICENAL
BDC-MEMBER

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:

JOSE Z. WATIWAT
KALIHIM

INAPRUBAHAN:

RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STO. MARIA

TANGGAPAN NG SANGGUNIAN: KABATAAN

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG KABATAAN NG STO. NINO, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-01 NG OKTUBRE, 2013 SA GANAP NA IKA-2:00 NG HAPON SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

GLENN O. MANGUERA
MARVEY M. LOPE
KIM L. ALAP
GENEVA A. VALLEJO
RENTZ MARRION V. SENO
RJAY D. RICOHERMOSO
LINO M. GENOVE

SK-PANGULO
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RESOLUSYON BLG. 13-009

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG KABATAAN NG BARANGAY STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PROGRAM 2014 NA NAGKAKAHALAGA NG P 117,095.20<BUDGET YEAR> SA MGA PROYEKTONG "LIVELIHOOD, CAPABILITY BUILDING, ANTI DRUG ABUSE CAMPAIGN, GREEN BRIGADE, ANNUAL DUES, LINGGO NG KABATAAN, AT INSTALLATION OF MOVABLE BASKETBALL COURT, MAINTENANCE OF COMPUTER SPORT ACTIVITIES, SPORT EQUIPMENTS"

SAPAGKAT, ANG MGA PROYEKTONG NABANGGIT AY LUBHANG KAILANGAN NG MGA KABATAAN AT NARARAPAT LAMANG NA MAISAMA SA HANAY NG MGA PROYEKTO NAKAPALOOB SA ANNUAL INVESTMENT PROGRAM NG SANGGUNIANG KABATAAN,

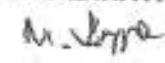
SAPAGKAT, MALAKI ANG MAITUTULONG NG MGA PROYEKTONG NABANGGIT UPANG MAITAGUYOD ANG MGA PLANO NG MGA KABATAAN,

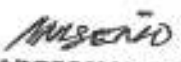
KUNG KAYA'T DAHIL DITO.....

SA MUNGKAHI NI SK-KAGAWAD RJAY RICOHERMOSO AT PINANGALAWAHAN NI SK-KAGAWAD GENEVA VALLEJO RESOLUSYONG PINAGTIBAY NG SANGGUNIANG KABATAAN NG BARANGAY STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PROGRAM 2014 NA NAGKAKAHALAGA NG P 117,095.20<BUDGET YEAR> SA MGA PROYEKTONG "LIVELIHOOD, CAPABILITY BUILDING, ANTI DRUG ABUSE CAMPAIGN, GREEN BRIGADE, ANNUAL DUES, LINGGO NG KABATAAN, AT INSTALLATION OF MOVABLE BASKETBALL COURT, MAINTENANCE OF COMPUTER SPORT ACTIVITIES, SPORT EQUIPMENTS"

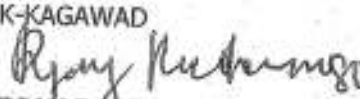
PINAGTIBAY AT LUBOS NA PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-01 NG OKTUBRE 2013 DITO SA TANGGAPAN NG SANGGUNIANG KABATAAN NG BARANGAY STA. MARIA, PINAMALAYAN, SILANGANG MINDORO.

PINAGTIBAY NG LAHAT:


MARVEY M. LOPE
SK-KAGAWAD


RENTZ MARRION V. SENO
SK-KAGAWAD


KIM L. ALAP
SK-KAGAWAD

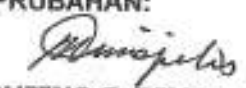

RJAY D. RICOHERMOSO
SK-KAGAWAD


GENEVA A. VALLEJO
SK-KAGAWAD

PINAGTIBAY:


GLENN O. MANGUERA
SK-PANGULO

INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-06 NG OKTUBRE, 2013 SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
NIMROD C. TAPARAN
JESUS L. MARCIANO
FREDINEL M. WAMIL
JUSTINA S. WATIWAT
LUCRESIA A. RECTO
VICTOR F. CRUZADO
LEOPOLDO D. MARCIANO
GLENN O. MANGUERA

PUNONG BARANGAY
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SK PANGULO

RESOLUSYON BLG. 33-0013

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY ANG ANUAL INVESTMENT PLAN NA KINAPAPALOOBAN NG MGA PROGRAMA, PROYEKTO, AT IBA PANG GAWAIN PARA SA TAONG 2014

SAPAGKAT, BADGET NG BARANGAY AY MAILAGAY SA MGA TAMANG PROYEKTO;

SAPAGKAT, UPANG ITO AY MAIPATUPAD NG MAAYOS;

SAPAGKAT, PROGRAMA, PROYEKTO AT MGA GAWAIN PARA SA KAPAKINABANGAN NG MGA MAMAMAYAN;

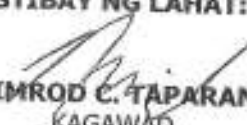
KUNG KAYA'T DAHIL DITO.....

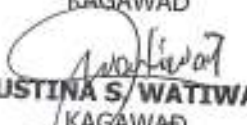
IPINASYA, TULAD NG PAGPASIYA NA PINAGTITIBAY ANG MGA BINALANGKAS NA MGA PLANO, AT MGA PROYEKTONG NAKAPALOOB SA ANNUAL INVESTMENT PROGRAM PARA SA TAONG 2014,

IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

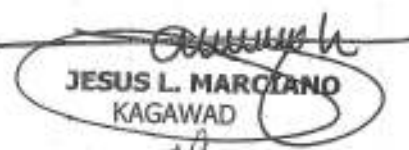
SA MUNGKAHI NI KAGAWAD VICTOR F. CRUZADO AT PINANGALAWAHAN NI KAGAWAD NIMROD C. TAPARAN AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-06 NG ENERO 2014.

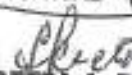
PINAGTIBAY NG LAHAT:


NIMROD C. TAPARAN
KAGAWAD

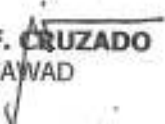

JUSTINA S. WATIWAT
KAGAWAD


LEOPOLDO D. MARCIANO
KAGAWAD

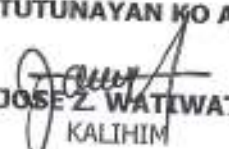

JESUS L. MARCIANO
KAGAWAD

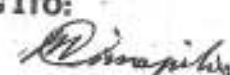

LUCRESIA A. RECTO
KAGAWAD


FREDINEL M. WAMIL
KAGAWAD


VICTOR F. CRUZADO
KAGAWAD

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:


JOSE Z. WATIWAT
KALIHIM

INAPRUBAHAN:

RUFINO S. DIMAPILIS
Punong Barangay

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

BARANGAY DISASTER RISK REDUCTION MANAGEMENT COUNCIL <BDRPMC>

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COUNCIL <BDRPMC> NG STA. MARIA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-03 NG OKTUBRE, 2013 SA GANAP NA IKA-2:00 NG HAPON SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
NIMROD C. TAPARAN
JESUS L. MARCIANO
FREDINEL M. WAMIL
JUSTINA S. WATIWAT
LUCRECIA A. RECTO
VICTOR F. CRUZADO
LEOPOLDO D. MARCIANO
MARINA ATIENZA
JUANA ROCERO
WENNIE OCSEBIO
FERNANDO LANDOY
JULIETA ROXAS
REX RUSSELL
ENRICO LO LONG
RONILO NEBREJA
DIOSCORO OSICOS
GREGORIO MARASIGAN
ERWIN LANDOY

PUNONG BARANGAY
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BDRPMC MEMBER-MEDICAL
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BDRPMC MEMBER-SUPPLIES
BDRPMC MEMBER-RESCUE/RECOVERY
BDRPMC MEMBER-RESCUE/RECOVERY
BDRPMC MEMBER-COMMUNICATION/WARNING
BDRPMC MEMBER-TRANSPORTATION
BDRPMC MEMBER-FIRE
BDRPMC MEMBER-SECURITY
BDRPMC MEMBER - EVACUATION

BDRPMC RESOLUSYON BLG. 13-003

RESOLUSYONG PINAGTIBAY NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COUNCIL <BDRPMC> NG BARANGAY STA. MARIA, PINAMALAYAN, SILANGANG MINDORO ANG MGA PLANO, PAGHAHANDA AT PAMAMAHALA SA PANAHOON NG KALAMIDAD PARA SA TAONG 2014.

SAPAGKAT ANG MGA MIYEMBRO NG BDRPMC;

SAPAGKAT PARA SA KAPAKANAN NG MGA MAMAMAYAN;

KUNG KAYA'T DAHIL DITO.....

IPINASYA, TULAD NG PAGPASIYA NA PINAGTITIBAY NG BDRPMC ANG MGA BINALANGKAS NA MGA PLANO PARA SA PAGHAHANDA PARA SA PANAHOON NG KALAMIDAD PARA SA TAONG 2014.

IPINASTIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI BDRPMC MEMBER -SUPPLIES WENNIE OCSEBIO AT PINANGALAWAHAN NI BDRPMC MEMBER-SUPPLIES FERNANDO LANDOY AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-03 NG OKTUBRE 2013.

Republika ng Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY STA. MARIA

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG STA. MARIA,
PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-04 NG ENERO, 2014 SA GANAP NA IKA-8:00 NG
UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

RUFINO S. DIMAPILIS
JESUS L. MARCIANO
ERNESTO D. NAPOLITANO, JR.
ARMANDO DE LAZO
NIMROD C. TAPARAN
REMEDIOS MELO
JUSTINA S. WATIWAR
JOSE Z. WATIWAR

PUNONG BARANGAY
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ORDINANSA 14-001

**ORDINANSANG NAGLALAAAN NG PONDO PARA SA PHILHEALTH INSURANCE NG MGA OPISYALES NG
RANGAY STA. MARIA NA NAGKAKAHALAGA NG P 13,860.00 PARA SA TAONG 2014.**

SAPAGKAT, SANG-AYON SA LOCAL GOVERNMENT CODE SEC. 393 NG TAONG 1991, ANG MGA OPISYALES NG
BARANGAY "ELECTED AT APPOINTED" AY MAY KARAPATANG MAGLAAN NG PONDO PARA SA
PHILHEALTH INSURANCE;

SAPAGKAT, ANG SANGGUNIANG BARANGAY AY NAGLALAAAN NG HALAGANG P 13,860.00 MULA SA IRA NG
BARANGAY PARA SA PHILHEALTH INSURANCE NG MGA OPISYALES NG BARANGAY;

KUNG KAYA'T DAHIL DITO.....

IPINASYA, TULAD NG PAGPASTIYA NA NAGLALAAAN NG PONDO PARA SA PHILHEALTH INSURANCE NG
MGA OPISYALES NG BARANGAY STA. MARIA NA NAGKAKAHALAGA NG P 13,860.00 PARA SA TAONG 2014.

IPINASIYA PA RIN NA MAPADALAHAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG
TANGGAPAN NG PAMAHALAAN PARA SA KANILANG KABATIRAN;

SA MUNGKAHI NI KAGAWAD JESUS L. MARCIANO AT PINANGALAWAHAN NI KAGAWAD JOSE
Z. WATIWAR AT SINANG-AYUNAN NG LAHAT NGAYONG IKA-04 NG ENERO 2014.

PINAGTIBAY NG LAHAT:

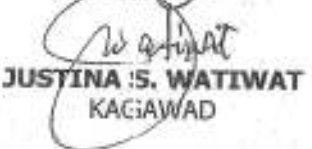

JESUS L. MARCIANO
KAGAWAD

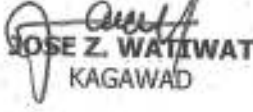

ERNESTO D. NAPOLITANO, JR.
KAGAWAD


ARMANDO DE LAZO
KAGAWAD

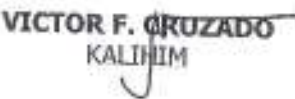

NIMROD C. TAPARAN
KAGAWAD


REMEDIOS MELO
KAGAWAD

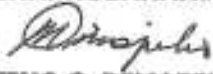

JUSTINA S. WATIWAR
KAGAWAD


JOSE Z. WATIWAR
KAGAWAD

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG IT

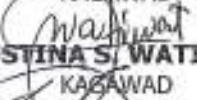

VICTOR F. CRUZADO
KALIHIM

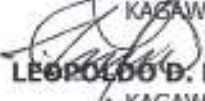
INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay

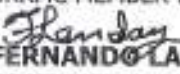
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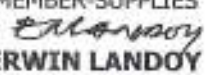

NIMROD C. TAPARAN
KAGAWAD

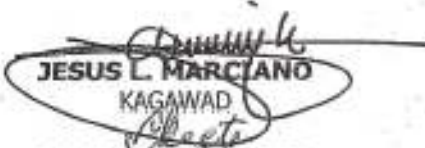

JUSTINA S. WATIWAT
KAGAWAD

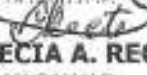

LEOPOLDO D. MARCIANO
KAGAWAD

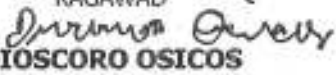

MARINA ATIENZA
BDRMC MEMBER-MEDICAL

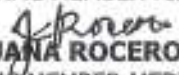

FERNANDO LANDOY
BDRMC MEMBER-SUPPLIES

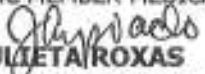

ERWIN LANDOY
BDRMC MEMBER-EVACUATION

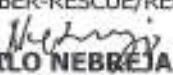

JESUS L. MARCIANO
KAGAWAD


LUCRECIA A. RECTO
KAGAWAD

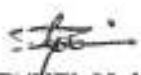

DIOSCORO OSICOS
BDRMC MEMBER-FIRE

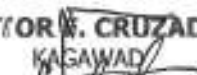

JUANA ROCERO
BDRMC MEMBER-MEDICAL


JULIETA ROXAS
BDRMC MEMBER-RESCUE/RECOVERY

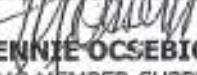

RONILO NEBREJA
BDRMC MEMBER-TRANSPORTATION

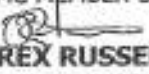
GREGORIO MARASIGAN
BDRMC MEMBER-SECURITY

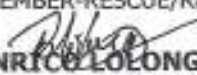

FRED (NEL M.) WAMIL
KAGAWAD


VICTOR W. CRUZADO
KAGAWAD

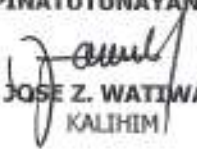

LUZVIMINDA M. ABUTAR
BDRMC MEMBER-MEDICAL


WENNIE OCSEBIO
BDRMC MEMBER-SUPPLIES


REX RUSSELL
BDRMC MEMBER-RESCUE/RECOVERY


ENRICO LOLONG
BDRMC MEMBER-COMMUNICATION/WARNING

PINATUTUNAYAN KO ANG KAWASTUHAN NG KATITIKANG ITO:


JOSE Z. WATIWAT
KALIHIM

INAPRUBAHAN:


RUFINO S. DIMAPILIS
Punong Barangay