Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 114-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET FOR CY 2014 OF MALIANCOG, 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 Maliancog, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 40,901.25 and 28,101.50 representing Unappropriated Surplus for 2013.

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

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;

2. The 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. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);

5. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

NOW THEREFORE:

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

RESOLVED as it is **HEREBY RESOLVED** to approve the Supplemental Budget for CY 2014 of Barangay Maliancog, 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 Municipal Budget

June 05, 2014

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We have made a preliminary review of the **Barangay General Fund Supplemental Budget for CY 2014 of Barangay Maliangcog,** Pinamalayan, Oriental Mindoro appropriating for various maintenance and other operating expenses the amount of Php 40,901.25 and the budgetary and mandatory requirements amounting to Php 28,101.50 which were embodied in Appropriation Ordinance No. 02 series of 2014.

It appears that this budget has substantially complied with the existing budgeting requirements, rules and regulations and may, therefore, be declared operative as of the date fixed in the Ordinance for its effectivity, subject to the following conditions, to wit:

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;

2. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;

3. The Allocation of the 10% SK Fund 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. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);

5. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

Very Truly Yours,

ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer

JUDY DE GUZMAN-MORENTE
Municipal Accountant

REMEDIOS S. MICIANO
Municipal Treasurer

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

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay MALIANGCOG

OFFICE OF THE PUNONG BARANGAY

Mrs. Zaida D. Miciano
Municipal Budget Officer
Pinamalayan, Oriental Mindoro

MUNICIPAL BUDGET OFFICE
RECEIVED
DATE May 29 2014
PINAMALAYAN ORIENTAL MINDORO

1st Endorsement

Respectfully submitted to the Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru the Municipal Budget Officer, this municipality, the herein Appropriation Ordinance No. 02 Supplemental Budget 14-02 of Barangay Maliangcog for review and appropriate action.

ELPEDIO M. RANGANIBAN JR.
Punong Barangay

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

"An Ordinance approving the General Fund Supplemental Budget No. 03 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro."

By the power vested by Law upon Sangguniang Barangay of Barangay Maliangcog, Pinamalayan, Oriental Mindoro be enacted in session assembled on May 15, 2014.

That

Section I. Title. This Ordinance shall be known as Appropriation Ordinance No. 2 series of 2014 Supplemental Budget No. 02.

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

Section III. Source of Funds. The Principal source of Fund is as follow, to wit:

ADDITIONAL IRA January – May 2014 – Php 62,925.00

Section IV. Appropriations: The amount of **Php 62,925.00** representing ADDITIONAL IRA is hereby appropriated and / or earmarked or so much part thereof as Maintenance and other Operating Expenses, for mandatory budgetary requirements and other purposes as follows:

A. CURRENT OPERATING EXPENSES
   1. Maintenance and Other Operating Expenses
      1. Travelling Expenses – 15,000.00
      2. Trainings & Seminars - 15,000.00
      3. Electricity Expense – 5,000.00
      4. Annual Dues - 3,000.00
      5. Office Supplies - 2,901.25
      40,901.25

B. SPECIAL PURPOSE APPROPRIATION
   1. 20% Development Fund – Php 12,585.00
   2. 10% SK Fund – Php 6,292.50
   3. 5% Calamity Fund – Php 3,146.25
   28,101.50

TOTAL AMOUNT OF APPROPRIATION Php 62,925.00

Section V. Additional Ira of 20% Development Fund.

The amount of **Php 12,585.00** representing the 20% Development Fund is hereby programmed to:

1. Construction of Water System – **Php 12,585.00**

Section VI. Additional IRA of 5% BDRRMC Fund

The amount of 3,146.25 representing 5% is hereby programmed to:

1. Purchase of Generator (70%) Php 2,202.37
2. Purchase of Medicine (30%A) Php 943.88

3,146.25

Section VII. 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 upon approval

Approved this 15th day of May 2014 at Brgy. Maliangcog Pinamalayan, Oriental Mindoro, on motion of Hon. Councilor Juanito P. Recaro and seconded by all member, present.

RENE BOY S. PERMEJO
Councilor

JOSELITO S. RABANO
Councilor

GERARDO A. DILAY
Councilor

JUANITO P. RECARO
Councilor

JOELYN R. FABABAIR
Councilor

SUSANA C. MERCADO
Councilor

MARIETA G. FAILDO
Councilor

Attested by:

ROSELIE P. PILAR
Barangay Secretary

Prepared by:

BABY LIZA M. FABABIR
Barangay Treasurer

Approved:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Supplemental Budget Preparation No. 1

CERTIFIED STATEMENT OF FUNDING SOURCES

Fiscal Year 2014

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

General Fund
Fund/Special Account

Particulars	Account Classification (2)	Amount
1.0. New Revenue Sources		
2.0. Savings		
3.0. Realignment/Reversion		
4.0. IRA (Additional Realized Income		62,925.00
5.0. others		
Total Estimated Income		62.925.00

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

5 - 26 - 14
Date

BABYLITA M. FABABAIR
Brangay Treasurer

Supplemental Budget Preparation Form No. 2

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

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office	Particular/Purpose	Object of Expenditures	Account Classification	AMOUNT
Brgy. Maliangcog	Additional Appropriation for Implementation of 20% De'vt Project	20% Development Fund 1. Construction of Water System		12,585.00

Prepared by:

BABYLITA M. FABABAIR
Barangay Treasurer

Approved by:

ELPEDIO M. PANGANIBAN JR.
Barangay Chairman

Supplemental Budget Preparation Form No. 2

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

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

Implementing Office	Particular/Purpose	Object of Expenditures	Account Classification	AMOUNT
Barangay Maliangcog	5% BDRRMF	1. Purchase of Generator 2. Purchase of Medicine		2,202.37 943.88

Prepared by:

BABY LITA M. FABABAIR
Barangay Treasurer

Approved by:

ELPEDIO M. PANGANIBAN JR.
Barangay Chairman

INCREASE IN IRA

	2014 Actual	2014 Estimated	INCREASED
JANUARY	108,763	96,178.00	12,585.00
FEBRUARY	108,763	96,178.00	12,585.00
MARCH	108,763	96,178.00	12,585.00
APRIL	108,763	96,178.00	12,585.00
MAY	108,763	96,178.00	12,585.00
TOTAL	543,815.00	480,890.00	62,925.00

Prepared by:

BABYLITA M. FABABAIR

Barangay Treasurer

LANDBANK

PINAMALAYAN

PERIOD COVERED: DEC 31,2013 - JAN 31,2014 CURRENT ACCOUNT NO: 2032-1024-36

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					727,678.90
0102	CA LOCAL IC	0000305289		3,573.53		724,105.37
0102	CA LOCAL IC	0000305286		3,644.00		720,461.37
0102	CA LOCAL IC	0000305287		4,732.15		715,729.22
0102	CA LOCAL IC	0000305290		13,034.12		702,695.10
0106	CA CASH DEP				10,700.00	713,395.10
0106	CA DM ORD			20.00		713,375.10
0110	CA CM PAYRO 023				87,010.00	800,385.10
0110	CA DM ORD			1,181.10		799,204.00
0110	CA LOCAL IC	0000305283		8,233.93		790,970.07
01[illegible]	CA LOCAL IC	0000305292		4,116.96		786,853.11
01[illegible]	CA CM PAYRO 023				21,753.00	808,606.11
0127	CA CASH DEP				200.00	808,806.11
0129	ENCASHMENT	0000305296		35,501.00		773,305.11
0130	CA CASH DEP				1,127.00	774,432.11
0130	CA LOCAL CK				5,000.00	779,432.11
0130	CA CASH DEP				7,000.00	786,432.11
	BALANCE THIS STATEMENT					786,432.11
TOTAL DEBIT/CREDIT				74,036.79	132,790.00	
# OF CHECKS = 7		# OF DEBIT MEMOS = 2			# OF CREDIT MEMOS = 0	

10 203C-0131-102436

BRGY MALIANCOG
MALIANCOG PINAMALAYAN
OR[illegible]NTAL 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.

PLS. BE INFORMED OF THE NEW FEES
EFFECTIVE JANUARY 1, 2014:
MANAGER'S CHECK-P50,GIFT CHECK-P55
PERSONAL CHECK-P180,ATM CARD-P100
LOST P[illegible]OK-P200

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"

59102328

LANDBANK

PINAMALAYAN

Period Covered: Jan 31,2014 - Feb 28,2014

Current Account No: 2032-1024-36

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					**786,432.11**
0203	CA DM ORD			20.00		786,412.11
0203	CA DM TRF A			267.44		786,144.67
0204	CA LOCAL IC		0000305294	4,547.52		781,597.15
0204	CA LOCAL IC		0000305295	13,492.60		768,104.55
0207	CA CASH DEP				2,752.00	770,856.55
0211	CA CM PAYRO	023			87,010.00	857,866.55
0[illegible]	CA CM PAYRO	023			21,753.00	879,619.55
02[illegible]	ENCASHMENT		0000305297	2,228.00		877,391.55
0224	ENCASHMENT		0000305298	35,805.00		841,586.55
0225	CA CASH DEP				4,500.00	846,086.55
0226	ENCASHMENT		0000305301	2,228.00		843,858.55
0227	CA LOCAL IC		0000305300	3,937.97		839,920.58
0227	CA LOCAL IC		0000305299	15,453.48		824,467.10
0228	CA CASH DEP				40.00	824,507.10
0228	CA CASH DEP				9,436.00	833,943.10
	BALANCE THIS STATEMENT					**833,943.10**
	TOTAL DEBIT/CREDIT			77,960.01	125,491.00	
		# OF CHECKS = 7		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 0	

10 203C-0228-102436

BRGY MALIANCOG
MALIANCOG PINAMALAYAN
ORIENTAL MINDORO 5208

881-00937

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

LANDBANK Customer Care Center (02) 405-7000 (NCR) or
1-800-10-405-7000 (Domestic Toll Free)

Please be informed of the new fees effective January 1, 2014:

- Manager's Check - P 50
- Gift Check - P 55
- Personal Check - P100
- ATM Card - P100
- Lost Passbook - P200

LAND BANK OF THE PHILIPPINES
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

Member: PDIC, Maximum Deposit Insurance for each Depositor, P500,000
A proud member of BancNet

"Ang Bangkong May Damdaming Bayan"

LANDBANK

PINAMALAYAN

Period Covered: Feb 28,2014 - Mar 31,2014

Current Account No: 2032-1024-36

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					**833,943.10**
0305	CA CASH DEP				6,000.00	839,943.10
0305	CA DM ORD			20.00		839,923.10
0305	CA DM TRF A			233.90		839,689.20
0312	CA CM PAYRO	023			87,010.00	926,699.20
0320	ENCASHMENT		0000305302	37,729.00		888,970.20
C	CA CASH DEP				4,975.00	893,945.20
0324	CA CM PAYRO	023			21,753.00	915,698.20
0324	ENCASHMENT		0000305303	6,451.00		909,247.20
0327	CA CASH DEP				747.05	909,994.25
0327	CA CASH DEP				9,000.00	918,994.25
0331	CA CASH DEP				2,230.00	921,224.25
0331	ENCASHMENT		0000305305	4,230.00		916,994.25
0331	TAX WITHHEL			103.35		916,890.90
0331	CA INT PAID				516.74	917,407.64
	BALANCE THIS STATEMENT					**917,407.64**
	TOTAL DEBIT/CREDIT			48,767.25	132,231.79	
		# OF CHECKS = 3		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 0	

10 203C-0331-102436

BRGY MALIANCOG
MALIANCOG PINAMALAYAN
ORIENTAL MINDORO 5208

815-02538

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

LANDBANK Customer Care Center (02) 405-7000 (NCR) or
1-800-10-405-7000 (Domestic Toll Free)

Please be informed of the new fees effective January 1, 2014:

- Manager's Check - P 50
- Gift Check - P 55
- Personal Check - P180
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Command ===> IMII Page 1 05/26/14
DDA STATEMENT INQUIRY 10:55:19

MARY MALIANGKOK Account : 000-203-0000-2032102436
MALIANGKOK PINAMALAYAN Date Last Statement 04/30/14
ORIENTAL MINDORO 5208 Date This Statement 05/26/14

*** DDA TRANSACTIONS ***

Balance Last Statement	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Balance This Statement
973889.76	3	47390.85	5	127407.00	953915.91

Date	Check Nbr	Amount	Transaction Desc	Orig	Balance
5/06		2924.00	11 CASH DEPOSIT		876813.76
5/07		87010.00	36 CM PYRL/OTHERS	023	963823.76
5/08		7720.00	11 CASH DEPOSIT		
5/08		8000.00	13 LOCAL CHK DEPOSIT		
5/08	305332	39255.50	61 ENCASHMENT		
5/08		2845.35	66 DM AUTH TRANSFER		937442.91
5/12	305333	5200.00	61 ENCASHMENT		932102.91
5/23		21753.00	36 CM PYRL/OTHERS	023	953915.91

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

Command ===> IMII Page 1 05/26/14
DDA STATEMENT HISTORY 10:56:03

MARY MALIANGKOK Account 000-203-0000-2032102436
MALIANGKOK PINAMALAYAN Date Last Statement 04/30/14
ORIENTAL MINDORO 5208 Date This Statement 05/26/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
917407.64	7	16995.09	4	119410.91	1019822.66

Date	Check Nbr	Amount	TP	Transaction Description	Balance
5/01	305304	3272.77	60	DEBIT UM-US	914134.87
5/01	305305	11737.03	60	DEBIT UM-US	902397.84
5/07		2119.00	11	CASH DEPOSIT	904516.84
5/07		87010.00	36	CM PYRL/OTHERS	991526.84
5/07		20.00	65	DM ORDINARY	991506.84
5/07		196.09	66	DM AUTH TRANSFER	991310.75
5/15		8520.91	30	AUTH TRANSFER	999039.66
5/24		21753.00	36	CM PYRL/OTHERS	1021592.66
5/29	305310	590.00	61	ENCASHMENT	1021002.66
5/29	305317	590.00	61	ENCASHMENT	1020412.66
5/29	305313	590.00	61	ENCASHMENT	1019822.66

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

WSI MALIAMGJOH Account 000-203-00000-20321024300
ALIAMGJOH PIMAMALAYAN Date Last Statement 04/30/14
WIENTAL MINIKNO 5200 Date This Statement 05/20/14

*** DDA TRANSACTIONS: ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
919407.64	28	178188.65	6	134670.77	873889.76

te	Check Nbr	Amount	TP	Transaction Description	Balance
/30	305319	3540.00	61	ENCASHMENT	922482.76
/30	305325	5280.00	61	ENCASHMENT	917202.76
/30	305329	5200.00	61	ENCASHMENT	911922.76
/30	305310	38033.00	61	ENCASHMENT	873889.76

Command ===> IMI1 Page 2 05/26/14

DDA STATEMENT HISTORY 10:56:10

MAY MALIANGCOG Account 000-203-0000-2032102438

MALIANGCOG PINAMALAYAN Date Last Statement 04/30/14

ORIENTAL MINDORO 5208 Date This Statement 05/26/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Checks/Other Debits Total Amount	Deposits/Other Credits Nbr	Deposits/Other Credits Total Amount	Ending Balance
917407.64	17	52955.89	4	118410.91	983002.66

te	Check Nbr	Amount	TP	Transaction Description	Balance
1/29	305313	590.00	61	ENCASHMENT	1019032.66
1/29	305314	590.00	61	ENCASHMENT	1019032.66
1/29	305315	590.00	61	ENCASHMENT	1018442.66
1/29	305312	740.00	61	ENCASHMENT	1017702.66
1/29	305311	2360.00	61	ENCASHMENT	1015342.66
1/29	305321	5290.00	61	ENCASHMENT	1010052.66
1/29	305322	5290.00	61	ENCASHMENT	1004762.66
1/29	305323	5290.00	61	ENCASHMENT	999472.66
1/2	305324	5290.00	61	ENCASHMENT	994182.66
1/29	305326	5290.00	61	ENCASHMENT	988892.66
1/29	305327	5290.00	61	ENCASHMENT	983602.66

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

Command ===> IMI1 Page 3 05/26/14

DDA STATEMENT HISTORY 10:56:12

MAY MALIANGCOG Account 000-203-0000-2032102438

MALIANGCOG PINAMALAYAN Date Last Statement 04/30/14

ORIENTAL MINDORO 5208 Date This Statement 05/26/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Checks/Other Debits Total Amount	Deposits/Other Credits Nbr	Deposits/Other Credits Total Amount	Ending Balance
917407.64	25	129595.85	6	134670.77	922482.76

te	Check Nbr	Amount	TP	Transaction Description	Balance
1/29	305327	5290.00	61	ENCASHMENT	983902.66
1/29	305328	5290.00	61	ENCASHMENT	978582.66
1/29	305309	3804.52	83	LOCAL ICC	974778.14
1/29	305308	14168.06	83	LOCAL ICC	960610.08
1/29	305307	46195.18	83	LOCAL ICC	914414.90
1/30		277.86	11	CASH DEPOSIT	914692.76
1/30		14982.00	11	CASH DEPOSIT	929674.76
1/30	305316	590.00	61	ENCASHMENT	929084.76
1/30	305330	1160.00	61	ENCASHMENT	927924.76
1/30	305331	1902.00	61	ENCASHMENT	926022.76
1/30	305319	3540.00	61	ENCASHMENT	922482.76

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

Annual Investment Plan
CY 2014
Brgy. Maliangcog

Annual Investment Program

By Program/Project/Activity by Sector

FOR 2014

Barangay : **MALIANGCOG** Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT			
			Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating	Capital Outlay (CO)	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	GENERAL PUBLIC SERVICES										
1000-1-1	Honorarium P.B	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Punong Brgy. Paid	1	GF	53,448.00			53,448.00
1000-1-2	Honorarium Kagawad	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Kagawad Paid	7	GF	224,532.00			224,532.00
1000-1-3	Honorarium S.K.	BARANGAY	Jan. 2014	Dec. 2014	Honorarium og S.K. Chairman Paid	1	GF	32,076.00			32,076.00
1000-1-4	Honorarium Secretary	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Secretary Paid	1	GF	32,076.00			32,076.00
1000-1-5	Honorarium Treasurer	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Treasurer Paid	1	GF	32,076.00			32,076.00
1000-1-6	Cash Gift	BARANGAY	Jan. 2014	Dec. 2014	Cash Gift of S.B	11	GF	55,000.00			55,000.00
1000-1-7	Philhealth Primum	BARANGAY	Jan. 2014	Dec. 2014	Philhealth Insurance Paid	11	GF	13,860.00			13,860.00
1000-1-8	Year End Bonus	BARANGAY	Jan. 2014	Dec. 2014	Year End Bonus of S.B	11	GF	31,184.00			31,184.00
	MOOE										
1000	Traveling Expense	BARANGAY	Jan. 2014	Dec. 2014	Official Travel Made	11	GF		30,000.00		30,000.00
1000-2-2	Training & Seminar	BARANGAY	Jan. 2014	Dec. 2014	No. of Brgy. Officials attended seminar/training	11	GF		30,000.00		30,000.00
1000-2-3	Medicines	BARANGAY	Jan. 2014	Dec. 2014	Medicine Purchased	100%	GF		5,000.00		5,000.00
1000-2-4	Electricity Expense	BARANGAY	Jan. 2014	Dec. 2014	Electricity Expenses paid	12 mos.	GF		100,000.00		100,000.00
		BARANGAY	Jan. 2014	Dec. 2014	Old account of Elec. Bill paid		GF		(17,000.00)		(17,000.00)
1000-2-5	Medical Benefits	BARANGAY	Jan. 2014	Dec. 2014	Med. Benefits provided	11	GF		5,000.00		5,000.00

Annual Investment Program

By Program/Project/Activity by Sector

As of 2014

Barangay : **MALIANGCOG** Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT			
			Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other	Capital Outlay	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1000-2-6	2% Discretionary Fund	BARANGAY	Jan. 2014	Dec. 2014	2% Disc. Fund spent	100%	GF		374.14		374.14
1000-2-7	Office Supplies	BARANGAY	Jan. 2014	Dec. 2014	Office supplies procured	100%	GF		15,000.00		15,000.00
1000-2-8	Rep. maint. Of Water System	BARANGAY	Jan. 2014	Dec. 2014	Water System maintained	3 unit	GF		10,000.00		10,000.00
1000-2-9	Rep. & Maint. Of St. Light	BARANGAY	Jan. 2014	Dec. 2014	St. Light maintained		GF		5,000.00		5,000.00
1000-2-10	Other Operating Expenses	BARANGAY	Jan. 2014	Dec. 2014	other OpigExpenses paid	100%	GF		4,208.26		4,208.26
1000-2-11	Insurance Expenses	BARANGAY	Jan. 2014	Dec. 2014	insurance expenses paid	100%	GF		5,000.00		5,000.00
1000-2-12	Annual Dues	BARANGAY	Jan. 2014	Dec. 2014	Annual Dues paid	once a year	GF		2,000.00		2,000.00
1000-2-13	Fidelity bond	BARANGAY	Jan. 2014	Dec. 2014	Fedility bond paid	PBBT	GF		5,000.00		5,000.00
1000-2-14	Maintinance of Multi Purpose Bldg.	BARANGAY	Jan. 2014	Dec. 2014	M. Purpose bldg. improved				7,000.00		7,000.00
	HEALTH & NUTRITION SERVICES										
1000	Honorarium of BHW	BARANGAY	Jan. 2014	Dec. 2014	Hon. Of BHW paid	9	GF		32,832.00		32,832.00
1000-3-2	DAY CARE SERVICES Honorarium of DCW	BARANGAY	Jan.	Dec.	Hon.of DCW paid	1	GF		17,016.00		17,016.00
	PEACE & ORDER PROGRAM/SERVICES										
1000-4-1	Honorarium of Brgy.Tanod	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy.Tanod	11	GF	41,328.00			41,328.00
1000-4-2	Honorarium of Brgy. Justice	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Justice	10	GF	37,680.00			37,680.00
1000-4-3	Honorarium of Brgy. BHRAO	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. BHRAO	1	GF	4,848.00			4,848.00

Annual Investment Program
By Program/Project/Activity by Sector
As of 2014

Barangay : MALIANGCOG Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		Funding Source	AMOUNT			
			Starting Date	Completion Date	Performance Indicator	Targets		Personal Services (PS)	Maintenance & Other	Capital Outlay	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	SPECIAL PURPOSE APPROPRIATION 20% IRA										
1000-5-1	Construction of water System Phase IV	BARANGAY	April 2014	April 2014	Water System constructed (Sitio Langka)	1 unit	Municipal 20% Barangay 20%			200,000.00 70,000.00	200,000.00 70,000.00
1000-5-2	Construction of Open Canal	BARANGAY	June 2014	June 2014	Open Canal Constructed (Sitio Lucban)	100m	20%			130,827.20	130,827.20
1000-5-3	Improvement of Multipurpose Building	BARANGAY	Aug. 2014	Aug. 2014	Multi Purpose Building Improvement (Sitio Pinyahan)	4x8m	20%			30,000.00	30,000.00
	IMPLEMENTATION OF S.K. FUND										
1000-6-1	A. GREEN BRIDGE 1 Vegetation & Control	BARANGAY	Jan. 2014	Dec. 2014	Maintenance of Cleanliness	7 sitio	10%		12,851.36		
1000-6-2	B. LIVELIHOOD 1. TESDA Training	BARANGAY	Jan. 2014	Dec. 2014	Tesda Training Conducted	Catering & others	10%		12,851.36		
1000-6-3	C. Capability Bldg. 1. Training	BARANGAY	Jan. 2014	Dec. 2014	No. of Training Attended	3	10%		12,851.36		
1000-6-4	D. ANTI DRUG ABUSE CAMP. 1. Sports Activities	BARANGAY	May 2014	May 2014	Sports Fest Conducted	1	10%		12,851.36		
	58% ALLOCATION										
1000-6-7	1. Sports Activities	BARANGAY	May 2014	May 2014	No. of Sports Fest Conducted	1	10%		10,000.00		10,000.00
1000-6-8	2. sports Equipment	BARANGAY	May 2014	May 2014	Sports Equipment Acquired		10%			10,000.00	10,000.00
1000-6-9	3. Training & Seminar	BARANGAY	July 2014	July 2014	No. of Training & Seminar Attended	15	10%		5,000.00		5,000.00
1000-6-10	4. Traveling Expenses	BARANGAY	Jan. 2014	Dec. 2014	Travelling Expenses paid	15	10%		5,000.00		5,000.00
1000-6-11	5. Main. Of Computer	BARANGAY	Jan. 2014	Dec. 2014	Computer maintained	Com. Ink etc	10%		5,000.00		5,000.00
1000-6-12	6. Lingo ng Kabataan	BARANGAY	Jan. 2014	Dec. 2014	LNK convention attended	1	10%			34,537.89	34,537.89
1000-6-13	7. Installation of St. Light	BARANGAY	Aug. 2014	Aug. 2014	St. light installation	25 post	10%				
1000-6-4	Annual Dues	BARANGAY	Jan. 2014	Dec. 2014	Annual dues paid	One year	10%	2,570.27			25,970.27

Annual Investment Program

By Program/Project/Activity by Sector

As of 2014

Barangay : **MALIANGCOG** Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT			
			Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other	Capital Outlay	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
	Implementation Project Activities for Unforeseen Event (5% Calamity Fund)										
70%											
1000-7-1	Purchase of portable Generator	BARANGAY	Jan. 2014	Dec. 2014	portable Generator Acquired	1 set	70% of BDRRMF			24,000.00	24,000.00
1000-7-2	Purchase of Reachrable Eaith Light / Tent	DARANGAY	Jan. 2014	Dec. 2014	Flashlight Purchased	5 pcs	70% of BDRRMF			20,979.76	20,979.76
1000-7-3	Purchase of relief goods	BARANGAY	Jan. 2014	Dec. 2014	Relief goods Purchased	can goods	30% of BDRRMF		9,277.04		9,277.04
1000-7-4	Purchase of Medicine	BARANGAY	Jan. 2014	Dec. 2014	Medicine Purchased	assrt. Med	30% of BDRRMF		10,000.00		10,000.00
	GENDER AND ADVOCACY DEVELOPMENT										
1000-8-1	A. GENERAL PUBLIC SERVICES 1. Rep. & Maint. Of Senior Citizen Hall	BARANGAY	Jan. 2014	Dec. 2014	Senior Citizen Hall Maintained	1	5% GAD		10,000.00		10,000.00
1000-8-	2. Training & Seminar	BARANGAY	Jan. 2014	Dec. 2014	No. of Womens Attended	10	5% GAD		5,000.00		5,000.00
1000-8-3	SOCIAL SERVICES 1. Maint. Of day Care Services	BARANGAY	Jan. 2014	Dec. 2014	Day Care maintained	curtain, painting	5% GAD		5,000.00		5,000.00
1000-8-4	2. Maint. Of health & Nutrition Services	BARANGAY	Jan. 2014	Dec. 2014	School supplies procured	100%	5% GAD		5,000.00		5,000.00
1000-8-5	3. Maint. Of Peace & Order Services	BARANGAY	Jan. 2014	Dec. 2014	Bicycle uniforms, supplies acquired	100%	5% GAD		5,000.00		5,000.00
	TOTAL									Total	1,257,360.83

BAR AY MALIANGCOG

BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2014-20.

PROGRAM/PROJECT/ACTIVITY DESCRIPTION	IMPLEMENTING		EXPECTED OUTPUTS			FUNDING SOURCE	SCHEDULE C			
	LEAD	SUPPORT	2014	2015	2016		2014	2015		
1	2	3	4	5	6	7	8	9		
ECONOMIC SERVICES										
Construction of water System Phase IV	Barangay	Municipal, Provincial, National	1 unit			Municipal fund GF/FFS	200,000.00 70,000.00			
Construction of Open Canal	Barangay	Municipal, Provincial, National	100m			GF/FFS	130,827.20			
Improvement of Multipurpose Building	Barangay	Municipal, Provincial, National	4x8 m			GF/FFS	30,000.00			30,00.
Change of Engine motor of Multicab	Barangay	Municipal, Provincial		1 unit		GF/FFS		40,000.00		40,000.00
Tools & Equipment	Barangay	Municipal, Provincial, National		2 unit		GF/FFS		25,000.00		25,000.00
Office Equipment	Barangay	Municipal, Provincial, National		12 pcs.		GF/FFS		25,000.00		25,000.00
Installation of Wall Cabinet	Barangay	Municipal, Provincial, National		1 pcs.		GF/FFS		25,000.00		25,000.00
Urchin T.V set	Barangay	Municipal, Provincial		1 set		GF/FFS		15,000.00		15,000.00
Construction of covered court	Barangay	Municipal, Provincial				GF/FFS			1,000,000.00	1,000,000.00
Concreting of roadway	Barangay	Municipal, Provincial	2km		2 km.	GF/FFS			500,000.00	500,000.00
and filling	Barangay	Municipal, Provincial				GF/FFS			30,000.00	30,000.00

SOCIAL SERVICES										
A. GREEN BRIGADE Vegetation & Control	1	Barangay	Municipal, Provincial	7 ubos			GF/FFS	34,440.00		
B. LIVELIHOOD Tesda Training	1	Barangay	Municipal, Provincial	cattering & Others			GF/FFS	30,000.00		
C. CAPABILITY BLDG & Seminar	1. Training	Barangay	Municipal, Provincial	1 person			GF/FFS	20,000.00		
D. ANTI DRUG ABUSE CAMP Activities	1. Sports	Barangay	Municipal, Provincial	once a year			GF/FFS	60,000.00		
1. Sports Activities		Barangay	Municipal, Provincial	once a year			GF/FFS	60,000.00		
2. Sports Equipment		Barangay	Municipal, Provincial	ball, & other wquipment			GF/FFS	50,000.00		
3. training & Seminar		Barangay	Municipal, Provincial	1 person			GF/FFS	50,000.00		
4. Traveling Expenses		Barangay	Municipal, Provincial	1 person			GF/FFS	20,000.00		
5. Maint. Of Computer		Barangay	Municipal, Provincial	ink, & Others			GF/FFS	20,000.00		20,0
6. Linggo ng Kabataan		Barangay	Municipal, Provincial	once a year			GF/FFS	5,000.00		5,000.00
7. Installation of St. Light		Barangay	Municipal, Provincial	25 post			GF/FFS	50,000.00		50,000.00
Purchase of portable Generator		Barangay	Municipal, Provincial	1 unit			GF/FFS	200,000.00		200,000.00
Purchase of Reacheable Falsh Light		Barangay	Municipal, Provincial	5 pcs			GF/FFS	30,000.00		30,000.00
Purch of relief goods		Barangay	Municipal, Provincial	can goods, noodles & Others			GF/FFS	30,000.00		30,000.00
Purchase of Medicine		Barangay	Municipal, Provincial	assorted Med.			GF/FFS	10,000.00		10,000.00
A. GENERAL PUBLIC SERVICES Rep. & Maint. Of Senior Citizen Hall	1	Barangay	Municipal, Provincial	quarterly			GF/FFS	10,000.00		10,000.00
2. Training & Seminar		Barangay	Municipal, Provincial	20 women			GF/FFS	5,000.00		5,000.00
SOCIAL SERVICES Maint. Of day Care Services	1	Barangay	Municipal, Provincial	quarterly			GF/FFS	5,000.00		5,000.00
2. Maint. Of Health & Nutrition Services		Barangay	Municipal, Provincial	quarterly			GF/FFS	5,000.00		5,000.00
3. Maint. Of Peace & Order Services		Barangay	Municipal, Provincial	quarterly			GF/FFS	5,000.00		5,000.00

Prepared by:

RICARDO S. VILLENA
Barangay Secretary

ALLAN S MUJAWIN
Barangay Kagawad
Chairman, Committee on Appropriation

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

MEDIUM TERM FRAME WORK PLAN
2014-2018

BARANGAY : MALIANGCOG

GENERAL PUBLIC SERVICE

Sectoral Goals	Development Thrust	OBJECTIVE	Desire Outcome /Performance Indicator	Required Policies/ Legislation	Priority Program/Project
		* To gather information in handling tasks and duties	Become more productive in giving quality service and good public servant	Resolution	Training & Seminar
		* to prevent the youth in bad elements	know the effects of getting involved in illegal drugs	Resolution	Anti-Drug Abuse Campaign
		* to maintain the cleanliness and orderliness of the facility	fell more comportable	Resolution/Ordinance	Improvement & Maintenance of Barangay Health Center & BNP
		* to give medicine to those who cannot afford	produce medecines & medical equipment	Resolution	Purchase of Medicines & Medical Equipment
		* to lessen the malnourish children	Become Healthy	Resolution	Improvement of day care Center
		* to make them feel comfortable	feeling at home	Resolution	Construction of Senior Citizen's Office

SOCIAL SERVICE

Sectoral Goals	Development Thrust	OBJECTIVE	Desire Outcome /Performance Indicator	Required Policies/Legislation	Priority Program
		* To gather information regarding health situtations	Giving the best and more efficient service	Resolution	Training & Seminar of Br.
		* to developed to ability of youth	Active participation & promote unity of the youth	Resolution	Sports Development Activities
		* to give constituent another alternative livelihood	Raise more fund & Income for their family	Resolution	Liveihood Community Program
		* to maintained the orderliness & cleanliness	Promoted a healthy & Cleaned environment	Resolution	Green Brigade Program
		* to provide facilities suitable for celebrations, meeting of NGO's/PO's conducted	accommodate large number of people	Resolution	Rehabilitation of Completion of Multi-Purpose Hall
		* to prevent any kind of sickness	Maintained cleanliness	Resolution	De-clogging of Drainage canal
		*to build Streetlight in dark areas	All areas are lighten	Resolution	Installation of St. Light
		* to maintain oederliness	proper segregation of garbage	Resolution	Construction of MRF
		*to provide a better venue for any events and an evacuation center	Protected in any kind of bad waether or calamity	Resolution	Construction of Multipurpose Covered Court
		* to legally own the lot	Become the legitimate owner	Resolution	Ttling of Lot
		* to have a comfortable place for all the events	one place for all ocations and events and an evacuation center	Resolution	Acquisition of Lot for barangay Developemnt
		* provide own I.T Equipment	Secure & owned I.T equipment	Resolution	Acquisition of Projector & Laptop

ECONOMIC SECTOR

Sectoral Goals	Development Thrust	OBJECTIVE	Desire Outcome /Performance Indicator	Required Policies/Legislation	Priority Program/Project
		* To gather information about rescue & recovery in times of calamity	Have a continggency plan for the adaptation measure, mitigation program from any kind of calamity	Resolution	Training & Seminar
		* to be used in times of calamity	Prepared & Alert	Resolution	Purchased of search & rescue operation equipment
		* to generate equipments used in Evacuation Centers	Lighted the dimmed area	Resolution	Acquisition of portable generator
		* Provide the basic needs of the evacuee	Support the basic needs & necessities of the evacuees	Resolution	purchase of relief goods food supply & medicine
		* to give materials on the affected families	Help affected families to build their damaged house	Resolution	Rehabilitation & Constructions of damage properties

Prepared by:

RICARDO S. VILLENA
Barangay Secretary

ALLAN S. MULAWIN
Barangay Kagawad
Chairman, Committee on Appropriation

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay ng Maliangcog

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA – 15 NG SETYEMBRE 2013 SA KAPULUNGANG PAMBARANGAY.

Mga dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	Kagawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
LIMUEL D. CARMONA	Kagawad
MARIETA G. FAILDO	Kagawad

Di dumalo:

BRANDON A. LAGUIO	SK- Pangulo

RESOLUSYON BLG.56
Hanay ng Taong 2013

KAPASYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAYNG BARANGAY MALIANGCOG , PINAMALAYAN , SILANGANG MINDORO, ANG PAG - AAPRUBA NG ANNUAL INVESTMENT PLAN (AIP) PARA SA TAONG 2014 AT ANG ANNUAL DEVELOPMENT PLAN NA NAPAPALOOB SA TAONG 2014-2016.

SAPAGKAT, ang mga miyembro ng Barangay Development Council (BDC) ay muling nagbalangkas ng mga proyekto , programa at mga gawain para sa taong 2014-2016;

SAPAGKAT, sa mga proyektong ito nakasalalay ang pag unlad ng aming barangay;

SAPAGKAT, ang ibang mga proyektong binalangkas ng BDC ay walang sapat na pondo at ang tangi naming kahilingan ay mabigyan ito ng pansin ng ating pamahalan upang ito ay mapondohan.

KUNG KAYAT DAHIL DITO ay....

IPINASYA tulad ng dito'y PAGPAPASYA na maaprubahan ang Annual Investment Plan (AIP) para sa taong 2014 at ang Annual Development Plan na napapaloob sa taong 2014-2016.

IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

Sa mungkahi ni Kagawad Allan S. Mulawin na pinangalawahan ni Kagawad Limuel Carmona ngayong ika 15 ng Setyembre 2013.

Pinagtibay ng Lahat:

CATALINA M. VILLENA
Kagawad

ALLAN S. MULAWIN
Kagawad

GERARDO A. DILAY
Kagawad

SUSANA C. MERCADO
Kagawad

EMILY P. SELDA
Kagawad

LIMUEL D. CARMONA
Kagawad

MARIETA G. FAILDO
Kagawad

Pinatutunayang Wasto:

RICARDO S. VILLENA
Kalihim

Pinatunayang ganap ng Pinagpasyahan:

KGG. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay ng Maliangcog

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC)NG BARANGAY MALIANGCOG BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA -3 NG SETYEMBRE 2013 GANAP NA IKA-1:00 NG HAPON SA KAPULUNGANG PAMBARANGAY.

Mga dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	Kagawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
IJMUEL D. CARMONA	Kagawad
MARIETA G. FAILDO	Kagawad
BRANDON A. LAGUIO	SK- Pangulo
LOIDA M. LU	Elem Teacher
CLENIA F. MADRIGAL	Brgy. Nutrition Scholar (BNS)
JULIANA E. RODRIGUEZ	Vice- COOR Catholic Church
JOSEFINA M. LACATAN	Senior Citizen Pres.

RESOLUSYON BLG. 04

Hanay ng Taon -2013

KAPASYAHANG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY MALIANGCOG , PINAMALAYAN SILANGANG MINDORO NA MAAPROBAHAN ANG ANNUAL INVESTMENT PLAN PROGRAM PARA SA TAONG 2014 AT ANG ANNUAL DEVELOPMENT PLAN NA NAPAPALOOB SA TAONG 2014-2016.

SAPAGKAT, ang mga miyembro ng Barangay Development Council (BDC) ay muling nagbalangkas ng mga proyekto , Gawain at programa para sa taong 2014 hanggang 2016;

SAPAGKAT, sa mga proyektong ito nakasalalay ang ikauunlad ng Barangay;

SAPAGKAT, ang ibang mga proyektong binalangkas ng BDC ay walang sapat na pondo,kung kaya't kami'y humihiling na matulungan at mapondohan para maisakatuparan ito.

KUNG KAYAT DAHIl DITO, ay..

IPINASYA tulad ng dito'y PAGPAPASYA na maaprobahan ang Annual Investment Plan Program para sa taong 2014 at ang Annual Development Plan na napapaloob sa taong 2014- 2016.

IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman. Sa mungkahi ni Kagawad Catalina M. Villena na pinangalawahan ni Kagawad Allan S. Mulawin ngayong ika 3 ng Setyembre 2013.

Pinagtibay ng Lahat:

CATALINA M. VILLENA Kagawad	ALLAN S. MULAWIN Kagawad	GERARDO A. DILAY Kagawad	SUSANA C. MERCADO Kagawad
EMILY P. SELDA Kagawad	IJMUEL D. CARMONA Kagawad	MARIETA G. FAILDO Kagawad	BRANDON A. LAGUIO SK- Pangulo
LOIDA M. LU Elem- Teacher	CLENIA F. MADRIGAL B. N. S	JULIANA E. RODRIGUEZ Vice COOR Catholic Church	JOSEFINA M. LACATAN Senior Citizen Pres .

Pinatutunayang Wasto:

RICARDO S. VILLENA
Kalihim

Pinatunayang ganap ng Pinagpasyahan:

KBG. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay ng Malingcog

TANGGAPAN NG SANGGUNIANG KABATAAN

SIPI SA KATITIKAN NG PANGKALAHATANG PULONG NG SANGGUNIANG KABATAAN NG BARANGAY MALIANGCOG,BAYAN NG PINAMALAYAN,LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG ika-1 NG SETYEMBRE 2013,SA BAHAY PULUNGAN

Nga dumalo:

BRANDON A. LAGUIO	SK-Pangulo
KEOLYN R. SALENDREZ	Kagawad
ROWELL M. CANDELARIA	Kagawad
BRYAN A. LAGUIO	K.K.
MELODY N. PADULINA	K.K.
WILSON R. GUILLES	K.K.

RESOLUSYON BLG. 02
Kenay ng Taon-2013

RESOLUSYONG NUMIKILING ANG SANGGIANG KABATAAN NG BARANGAY MALIANGCOG SA BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL(BDC)NA ANG MGA PROYEKTO,PROGRAMA AT MGA GAWAIN NA BINALANGKAS NG SANGGUNIANG KABATAAN(SK)AY PAGPASYAHAN AT MAISAMA SA ANNUAL INVESTMENT PLAN(AIP)PARA SA TAONG 2014-2016.

SAPAGKAT,ang mga miyembro ng Sangguniang Kabataan at muling nagbalangkas ng mga proyekto,programa at mga gawain para sa taong 2014-2016;

SAPAGKAT,sa mga proyektong ito,programa at mga gawain nakasalalay ang mabilis na peg unlad ng barangay;

SAPAGKAT,mahalaga ito sa barangay higit sa mga kabataan;

KUNGKAYAT DAHIL DITO,ay...

IPINASYA tulad ng dito'y PAGPAPASYA ng Sangguniang Kabataan (SK)na muling magbalangkas ng mga proyekto,programa at mga gawain at maisama sa Annual Investment Plan (AIP)para sa taong 2014-2016.

IPINASYA PAREIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

Sa mungkahi ni Rowell Candelaria SK-Kagawad na pinangalawahan ni SK-Kagawad Keolyn Salendrez ngayong ika- 1 ng Setyembre 2013.

Pinagtibay ng Lahat:

KEOLYN R. SALENDREZ
SK-Kagawad

ROWELL M. CANDELARIA
SK-Kagawad

BRYAN A. LAGUIO
SK-Kagawad

MELODY N. PADULINA
K. K.

WILSON R. GUILLES
K. K.

Patotoo:

BRANDON A. LAGUIO
SK-Pangulo

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay Maliancog

TANGGAPAN NG SANGGUNIANG BARANGAY

KATITIKAN NG PANGKARANIWANG PULONG NG SANGGUNIANG NG BARANGAY MALIANCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA 03 NG SEPTYEMBRE 2013. ganap na ika 9 ng umaga.

MGA DUMALO:

ELPEDIO M. PANGANIBAN JR	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	Kagawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
LIMUEL D. CARMONA	Kagawad
MARIETA G. FAILDO	Kagawad
BRANDON A. LAGUIO	SK- Pangulo

Ordinansa Blg 04
Hanay ng Taon 2013

RESOLUSYON NG SANGGUNIANG BARANGAY NA NAGLALAAN NG PONDO PARA SA PHILHEALTH INSURANCE.

SAPAGKAT, sang ayon sa Local Government Code Section 393 Serye ng Taon 1991 ang mga opisyales ng Barangay " Elected / Appointed na tumatanggap ng honoraria ay may karapatang kumuha ng PhilHealth Insurance habang sila ay nasa serbisyo na ang pondo ay kukunin sa pondo ng Barangay o Pamahalaan.

SAPAGKAT, sang ayon pa rin sa Sec. Republic Act 7160 ang Punong Barangay at ang mga kagawad, SK Pangulo, Ingat Yaman at Kalihim ng barangay ay kabilang din sa naglilingkod sa Gobyerno.

SAPAGKAT, ang barangay ay naglaan ng pondo na halagang LABING TATLONG LIBO, WALONG DAAN ANIM NAPUNG PISO(P13,860.00) mula sa IRA ng barangay upang magamit ng Sangguniang Barangay para sa taunang pagbabayad ng PhilHealth Insurance.

SAPAGKAT, ang bawat isa ay dapat magbayad ng PhilHealth Insurance na ang pondo ay mula sa IRA ng Barangay.

KUNG KAYAT DAHIL DITO, ay.....

IPINASYA tulad ng dito ay PAGPAPASYA na maglaan ng pondo mula sa IRA ng barangay upang magamit ng Sangguniang Barangay , Ingat Yaman, Kalihim,SK Pangulo upang maging miyembro ng PHILHEALTH INSURANCE ang nagseserbisyo ng Philhealth Insurance.

IPINASYA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

Sa mungkahi ni Kagawad Allan S. Mulawin na pinangalawahan ni Kagawad Emely P. Selda ngayong ika 03 ng Setyembre 2013.

PINAGTIBAY NG LAHAT:

CATALINA M. VILLENA Kagawad | ALLAN S. MULAWIN Kagawad | GERARDO A. DILAY Kagawad | SUSANA C. MERCADO Kagawad

EMILY P. SELDA Kagawad | LIMUEL D. CARMONA Kagawad | MARIETA G. FAILDO Kagawad | BRANDON A. LAGUIO SK Pangulo

PINATUNAYANG WASTO:

RICARDO S. VILLENA
Brgy. Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:

KGG. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Supplemental AIP
CY 2014
Brgy. Maliangcog

Summary Form

CY _____ Annual Investment Program (AIP)

By program/Project/Activity by Sector

As of _____

Province/City/Municipality/Barangay:

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUS		FUNDING SOURCE	AMOUNT (in thousand pesos)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
	Construction of Water System	Barangay	May	July	Elevated Water Tank Constructed (Sitio Mangahan)	1 unit	20 % DF (Continuing Fund)			80,000.00	80,000.00
TOTAL										P 80,000.00	P 80,000.00

Prepared by:

ROSELIE P. PILAR
Barangay Secretary

RENE BOY S. PERMEJO
Barangay Kagawad
Chairman, Committee on Appropriation

Attested by:

ELPEDIO M. PANGAIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay ng Maliangcog

TANGGAPAN NG SANGGUNIANG BARANGAY

KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINAGANAP NOONG IKA-1 NG ABRIL 2014 GANAP NA IKA -1:00 NG HAPON SA KAPULUNGANG BARANGAY.

Mga dumalo:

Elpedio M. Panganiban Jr.	Punong Barangay
Rene Boy S. Permejo	Kagawad
Joselito S. Rabano	Kagawad
Gerardo A. Dilay	Kagawad
Juanito P. Recaro	Kagawad
Joelyn R. Fababair	Kagawad
Marieta G. Faildo	Kagawad

DI DUMALO

Susana C. Mercado	Kagawad

Resolution BLG. 38
Hanay ng Taon -2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA ANG RESOLUSYONG INIHAIN NG BARANGAY DEVELOPMENT COUNCIL (BDC) HINGGIL SA KAHILINGAN NA MAISAMA SA ANNUAL INVESTMENT PLAN ANG CONSTRUCTION OF WATER SYSTEM SA ILALIM NG CONTINUING 20% DEVELOPMENT FUND UPANG MAKAGAWA NG ELEVATED WATER TANK.

SAPAGKAT, isa ito sa pangunahing proyekto ng barangay;
SAPAGKAT, may nakalaang pondo para sa nasabing proyekto;
SAPAGKAT, kinakailangang mapakinabangan na ng mga mamayan ang nasabing patubig.

KUNG KAYAT DAHIl DITO, ay..

IPINASYA tulad ng dito'y PAGPAPASYA na ang inihaing resolusyon ng Barangay Development Council hinggil sa kahilingan na maisama sa Annual Investment Plan ang Construction of Water System sa ilalim ng Continuing 20% Development Plan upang makagawa ng Elevated Water Tank.

IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

Sa mungkahi ni Kagawad Rene Boy S. Permejo na pinangalawahan ni Kagawad Marieta G. Faildo ngayong ika 1 ng Abril 2014.

Pinagtibay ng Lahat:

RENE BOY S. PERMEJO
KAGAWAD

JOSELITO S. RABANO
KAGAWAD

GERARDO A. DILAY
KAGAWAD

JUANITO P. RECARO
KAGAWAD

JOELYN R. FABABAIR
KAGAWAD

SUSANA C. MERCADO
KAGAWAD

MARIETA G. FAILDO
Kagawad

Pinatutunayang Wasto:

ROSELIE P. PILAR
Kalihim

Pinatunayang ganap ng Pinagpasyahan:

Kgg. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay ng Maliangcog

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC)NG BARANGAY MALIANGCOG , BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA -1 NG ABRIL 2014 GANAP NA IKA-9:00 NG UMAGA SA KAPULUNGANG PAMBARANGAY.

Mga dumalo:

Elpedio M. Panganiban Jr.	Punong Barangay
Rene Boy S. Permejo	Kagawad
Joselito S. Rabano	Kagawad
Gerardo A. Dilay	Kagawad
Juanito P. Recaro	Kagawad
Joelyn R. Fababair	Kagawad
Marieta G. Faildo	Kagawad
Loida M. Lu	NGO
Josefina Lacatan	NGO

DI DUMALO

Susana C. Mercado	Kagawad

Resolution BLG. 03
Hanay ng Taon -2014

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA HUMILHILING SA BUMUBUO NG SANGGUNIANG BARANGAY NA MAISAMA SA ANNUAL INVESTMENT PLAN (AIP) 2013 ANG CONSTRUCTION OF WATER SYSTEM SA ILALIM NG CONTINUING 20% DEVELOPMENT FUND UPANG MAKAGAWA NG ELEVATED WATER TANK.

SAPAGKAT, isa ito sa pangunahing proyekto ng barangay;
SAPAGKAT, lubhang mahalaga ang nasabing proyekto para sa kapakinabangan ng mga mamayan;
SAPAGKAT, ang nasabing proyekto ay matagal ng minimithi ng mga mamayan.

KUNG KAYAT DAHIl DITO, ay..

IPINASYA tulad ng dito'y PAGPAPASYA na humiling sa bumubuo ng Sangguniang Barangay na maisama Annual Investment Plan (AIP) 2013 and Construction of Water System sa ilalim ng Contunuing 20% Development Fund upang makagawa ng Elevated Water Tank.

IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

Sa mungkahi ni Kagawad Joselito S. Rabano na pinangalawahan ni Kagawad Joelyn R. Fababair ngayong Ika 1 ng Abril 2014.

Pinagtibay ng Lahat:

RENE BOY S. PERMEJO KAGAWAD	JOSELITO S. RABANO KAGAWAD	GERARDO A. DILAY KAGAWAD
JUANITO P. RECARO KAGAWAD	JOELYN R. FABABAIR KAGAWAD	SUSANA C. MERCADO KAGAWAD
MARIETA G. FAILDO KAGAWAD	LOIDA M. LU NGO	JOSEFINA M. LACATAN NGO

Pinatutunayang Wasto:

ROSELIE P. PILAR
Kalihim

Pinagtibay:

Kgg. ELPEDIO M. PANGANIBAN JR.
Punong Barangay