



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 175-2015

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO.2 OF BARANGAY PAMBISAN MUNTI, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 02 SERIES OF 2015.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 02 Series of 2015 of Barangay Pambisan Munti, Pinamalayan, Oriental Mindoro appropriating the amount of Php 102,784.00, representing the increase in barangay's share in Internal Revenue Allotment (IRA) for the period of May to December 2015.

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. Payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1 dated April 28,2010;
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 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;
4. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have been duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
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 Regulation (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.
7. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer (underscoring ours);



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

NOW THEREFORE:

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

RESOLVE as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 02 of Barangay Pambisan Munti, this municipality as embodied in their Appropriation Ordinance No. 02, series of 2015.

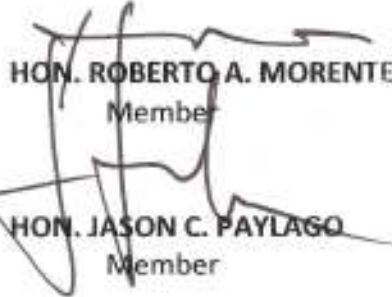
ADOPTED UNANIMOUSLY this 17th day of September 2015.


HON. ARNOLDO M. MADRID
Member

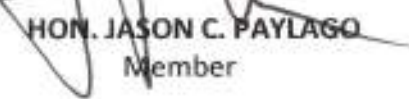
HON. LEONARDO L. PEDRAZA
Member

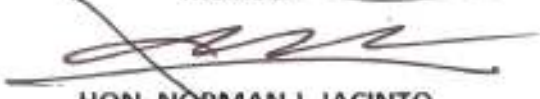

HON. JEFFREY PAUL A. UMBAO
Member

HON. ANTONIO VICTOR R. OLYMPIA
Member


HON. ROBERTO A. MORENTE
Member


HON. JOSEPH T. RODIL
Member


HON. JASON C. PAYLAGO
Member

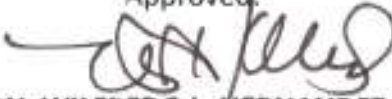

HON. NORMAN J. JACINTO
ABC President, Ex-Officio Member

Attested:


ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct:


HON. ARISTEO A. BALDOS JR
Presiding Officer

Approved:

HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

September 8, 2015



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

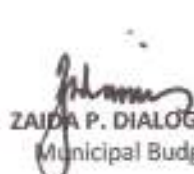
Your Honors:

We have made a preliminary review of the **Barangay Supplemental Budget No. 02 of Barangay Pambisan Munti, Pinamalayan, Oriental Mindoro** appropriating the sum of Php 102,784.00 representing increase in the barangay's share in Internal Revenue Allotment for the period of May to December 2015 approved under Appropriation Ordinance No. 02, series of 2015.

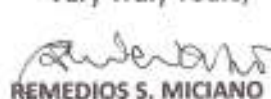
This budget, seems to have substantially complied with existing budgetary procedures rules and regulations. This may, therefore, be declared operative as of the date fixed in the said ordinance for its effectivity, subject to the following conditions, to wit:

1. Payment of Yearend Bonus shall be in accordance to Budget Circular No. 2010-01 date April 28, 2010 and the limitation set forth in Section 325(a) of RA 7160;
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 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;
4. The Allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
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. COA rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided budget and compliance thereon shall be the sole responsibility of the Punong Barangay concerned.
7. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours)

For your guidance.


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant

Very Truly Yours,

REMEDIOS S. MICIANO
Municipal Treasurer


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



SUPPLEMENTAL BUDGET # 15-02

**BARANGAY PAMBISAN
MUNTI,
PINAMALAYAN,
ORIENTAL MINDORO**

PREPARED BY:

**TERESITA M. DE SENA
BARANGAY TREASURER**



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY PAMBISAN MUNTI

MDM. ZAYDA D. MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO

1ST ENDORSEMENT
JULY 27, 2015

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN OF PINAMALAYAN,
ORIENTAL MINDORO THRU THE MUNICIPAL BUDGET OFFICER, THE HEREIN APPROPRIATION
ORDINANCE # 15-02 SUPPLEMENTAL BUDGET #15-02 OF BARANGAY PAMBISAN MUNTI, PINAMALAYAN,
ORIENTAL MINDORO FOR REVIEW AND APPROPRIATED ACTION.



AMADEO Q. MAGTIBAY
PUNONG BARANGAY



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY PAMBISAN MUNTI

"AN ORDINANCE APPROVING GENERAL FUND SUPPLEMENTAL BUDGET # 15-02 CY 2015 OF BARANGAY PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO."

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO, BE IT ENACTED IN SESSION ASSEMBLED.

SECTION 1. TITLE: THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE NO. 15-02 SERIES OF CY 2015 SUPPLEMENTAL BUDGET 15-02 SERIES OF CY 2015.

SECTION 11. PURPOSE & OBJECTIVES : THIS ORDINANCE SHALL PROVIDE FOR THE AUGMENTATION OF APPROPRIATION ESTIMATED TO BE DEFICIENT FOR MAINTENANCE AND OTHER OPERATING EXPENSES AND FOR MANDATORY BUDGETARY EXPENSES.

SECTION 111. SOURCE OF FUNDS: THE PRINCIPAL SOURCE OF FUNDS FOR THIS SUPPLEMENTAL BUDGET SHALL BE AS FOLLOWS TO WIT:

ADDITIONAL IRA..... P 102,784.00 ✓
(MAY-DECEMBER 2015)
TOTAL AVAILABLE FOR APPROPRIATION..... P 102,784.00

SECTION 1V. APPROPRIATIONS: THE AMOUNT **P 102,784.00** REPRESENTING ADDITIONAL IRA (MAY-DECEMBER 2015) IS HEREBY APPROPRIATED AND/ OR EARMARKED OR SO MUCH PART THEREOF AS FOR PERSONAL SERVICES AND FOR MAINTENANCE AND OTHER OPERATING EXPENSES ,FOR MANDATORY BUDGETARY REQUIREMENTS AND FOR OTHER PURPOSE AS FOLLOWS, TO WIT;

1. PERSONAL SERVICES

YEAR END BONUS.....P 27,626.00 ✓
PUNONG BARANGAY.....3,946.00
7 KAGAWADS.....16, 576.00
SK-PANGULO.....2,368.00
BRGY. TREASURER.....2,368.00
BRGY. SECRETARY.....2,368.00

2. MAINTENANCE & OTHER OPERATING EXPENSES

TRAVELLING EXPENSES.....P 9,184.00
TRAINING EXPENSES.....P 20,000.00
ELECTRICITY EXPENSES.....P 10,000.00

3. SPECIAL PURPOSE APPROPRIATIONS

A. 20% DEVELOPMENT FUNDS

IMPROVEMENT OF MULTI-PURPOSE HALL.....P 20,557.00 ✓

B. 10% SK-FUNDS

PURCHASE OF I.T EQUIPMENTS.....P 10,278.00 ✓

C. 5% BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS.....P 5,139.00 ✓

70% ALLOCATIONS

RELIEF GOODS & MEDICINES.....P 3,597.00 ✓

30% ALLOCATIONS

REHABILITATION OF FACILITIES & STRUCTURES.....P 1,542.00 ✓

TOTAL AMOUNT AVAILABLE FOR APPROPRIATION.....P 102,784.00 ✓

SPECIAL PURPOSE APPROPRIATION

SECTION V. 20% DEVELOPMENT FUNDS: THE AMOUNT P 20,557.00 REPRESENTING THE 20% DEVELOPMENT FUNDS IS HEREBY PROGRAMMED TO THE FOLLOWING PROJECTS.

IMPROVEMENT OF MULTI-PURPOSE HALL.....P 20,557.00 ✓

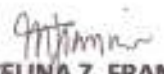
SECTION VI. 10% SK-FUNDS: THE AMOUNT P 10,278.00 REPRESENTING THE 10% SK-FUNDS IS HEREBY PROGRAMMED TO THE FOLLOWING PROJECTS.

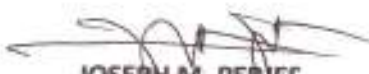
PURCHASE OF I.T EQUIPMENT.....P 10,278.00 ✓

SECTION VII. DISBURSEMENT OF THIS FUNDS PROVIDED IN THIS APPROPRIATIONS ORDINANCE SHALL ADHERE TO COA RULES AND REGULATIONS AS WELL AS WITH THE EXISTING GUIDELINES RELATIVE THERETO.

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

APPROVED THIS 18TH DAY OF JULY, 2015 AT BARANGAY HALL, PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO UPON MOTION OF KAGAWAD MARCELINA Z. FRANCISCO AND SECONDED BY KAGAWAD CHRISTOPHER M. RODRIGUEZ AND BY ALL MEMBERS PRESENT.


MARCELINA Z. FRANCISCO
KAGAWAD

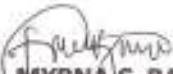

JOSEPH M. PERJES
KAGAWAD


JESITO F. LUHA
KAGAWAD


CHRISTOPHER M. RODRIGUEZ
KAGAWAD


ARSENIO SARCIA
KAGAWAD


ROSITA D. LINCALLO
KAGAWAD


MYRNA C. RAMOS
KAGAWAD

ATTESTED BY:


GERALDINE S. AMOGUIS
BARANGAY SECRETARY

APPROVED BY:


AMADEO Q. MAGTIBAY
PUNONG BARANGAY

SUPPLEMENTAL BUDGET PREPARATION NO. 1

CERTIFIED STATEMENT OF FUNDING SOURCES
FISCAL YEAR 2015

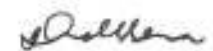
ORIENTAL MINDORO/PINAMALAYAN/PAMBISAN MUNT
PROVINCE/MUNICIPALITY/BARANGAY

GENERAL FUND
FUND SPECIAL ACCOUNT

PARTICULARS (1)	ACCOUNT CLASSIFICATION (2)	AMOUNT (3)
NEW REVENUE RESOURCES		
TAX RECEIPT		
LOAN PROCEEDS (BORROWINGS)		
SAVINGS (PRIOR YEARS ADJUSTMENT)		
UNAPPROPRIATED BALANCE		
ADDITIONAL IRA (MAY-DECEMBER 2015)		P 102,784.00
OTHERS		
TOTAL ESTIMATED INCOME		P 102,784.00

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.

JULY 18, 2015
DATE


TERESITA M. DE SENA
BARANGAY TREASURER

Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY PAMBISAN MUNTI

ADDITIONAL IRA- JANUARY-APRIL 2015

CY 2015	ACTUAL BUDGET	ESTIMATED BUDGET	INCREASE OF IRA
MAY	P 104,166.00 ✓	P 91,318.00 ✓	P 12,848.00 ✓
JUNE	P 104,166.00	P 91,318.00	P 12,848.00
JULY	P 104,166.00	P 91,318.00	P 12,848.00
AUGUST	P 104,166.00	P 91,318.00	P 12,848.00
SEPTEMBER	P 104,166.00	P 91,318.00	P 12,848.00
OCTOBER	P 104,166.00	P 91,318.00	P 12,848.00
NOVEMBER	P 104,166.00	P 91,318.00	P 12,848.00
DECEMBER	P 104,166.00	P 91,318.00	P 12,848.00
TOTAL	P 833,328.00	P 730,544.00	P 102,784.00 ✓

PREPARED BY:


TERESITA M. DE SENA
BARANGAY TREASURER

APPROVED BY:


AMADEO Q. MAGTIBAY
PUNONG BARANGAY

CERTIFIED BY:


JUDY DG. MORENTE *gd*
(MUNICIPAL ACCOUNTANT)

SUPPLEMENTAL BUDGET PREPARATION NO. 2

ORIENTAL MINDORO/PINAMALAYAN/PAMBISAN MUNTI
PROVINCE/MUNICIPALITY/BARANGAY

SUPPLEMENTAL BUDGET 2015

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULARS PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Barangay PAMBISAN MUNTI	Additional Appropriation P.S	A. Current Operating Expenses 1. PERSONAL SERVICES YEAR END BONUS	725	
		PUNONG BARANGAY		P 3,946.00
		7 KAGAWADS		P 16,576.00
		SK-PANGULO		P 2,368.00
		BRGY. TREASURER		P 2,368.00
		BRGY. SECRETARY		P 2,368.00
	Additional Appropriation-MOOE	2. MAINTENANCE & OTHER OPERATING EXPENSES		
		TRAVELLING EXPENSES	751	P 9,184.00
		TRAINING EXPENSES	753	P 20,000.00
		ELECTRICITY EXPENSES	767	P 10,000.00
SPECIAL	PURPOSE	APPROPRIATION		
20% DEV'T FUNDS	Additional Appropriation for Implementation of Development Projects- 20% Dev't Funds	IMPROVEMENT OF MULTI-PURPOSE HALL		P 20,557.00
10% SK-FUNDS	Additional Appropriation 10% SK-Funds	PURCHASE OF I. T EQUIPMENT		P 10,278.00
5% BDRMC	Additional Appropriation 5% BDRMC	70% ALLOCATIONS RELIEF GOODS & MEDICINES		P 3,597.00
		30% ALLOCATIONS REHABILITATION OF FACILITIES& STRUCTURES		P 1,542.00
			GRAND TOTAL	P 102,784.00

PREPARED BY:

Teresita M. de Sena
TERESITA M. DE SENA
BARANGAY TREASURER

APPROVED BY:

Amadeo Q. Magtibay
AMADEO Q. MAGTIBAY
PUNONG BARANGAY



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIP! SA KATITIKAN NG KARANIWANG PAGPUPULONG NG **BARANGAY DEVELOPMENT COUNCIL** NG BARANGAY PAMBISAN MUNTI NA GINANAP NOONG IKA-16 NG HULYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad
G. RUFINO S. SOTTO.....	BDC MEMBER/Senior Citizen Group
GNG. ARACELI M. FADERA.....	BDC MEMBER/Educational Group
GNG. ANITA M. GARCIA.....	BDC MEMBER/Religious Group

BDC -RESOLUSYON BLG. 2015-06

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 20% DEVELOPMENT FUNDS NA NAGKAKAHALAGA NG P 20,557.00 PARA SA PROYEKTONG "IMPROVEMENT OF MULTI-PURPOSE HALL".

SAPAGKAT; malaking tulong ang karagdagang pondong ito upang maipatapos na ang nasabing proekto;

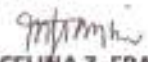
SAPAGKAT ; prayoridad ng Sangguniang Barangay ang nasabing proyekto na nakapaloob sa Annual Investment Program para sa Taong 2015,;

SAPAGKAT; matagal ng pangarap ng mga opisyales ng Barangay ang pagkakaroon ng isang Bahay Pulungan na maayos ang pagkakayari na magagamit sa mga mahahalagang pagpupulong at magsisilbi ring evacuation center kung may kalamidad;

KUNG KAYA'T DAHIL DITO

Sa mungkahi ni **BDC MEMBER GNG. ARACELI M. FADERA** na pinangalawahan ni **BDC MEMBER GNG. ANITA M. GARCIA** na sinang-ayunan ng lahat ngayon ika-16 ng Hulyo, 2015.

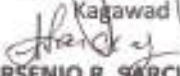
PINAGTIBAY NG LAHAT:


MARCELINA Z. FRANCISCO
Kagawad

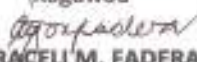

CHRISTOPHER RODRIGUEZ
Kagawad


G. RUFINO S. SOTTO
BDC-MEMBER


JOSEPH M. PERJES
Kagawad


ARSENIO R. SARCIA
Kagawad


MYRNA Q. RAMOS
Kagawad

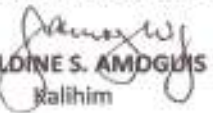

GNG. ARACELI M. FADERA
BDC-MEMBER


JESITO LUHA
Kagawad

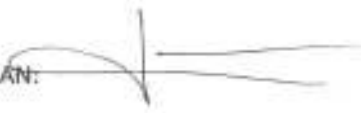

ROSITA D. LINCALLO
Kagawad


GNG. ANITA M. GARCIA
BDC-MEMBER

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMDUIS
Ralihim

INAPRUBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI NA GINANAP NOONG IKA-18 NG HULYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad

RESOLUSYON BLG. 2015- 90

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-06 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 20% DEVELOPMENT FUNDS NA NAGKAKAHALAGA NG P 20,557.00 PARA SA PROYEKTONG "IMPROVEMENT OF MULTI-PURPOSE HALL".

SAPAGKAT; malaking tulong ang karagdagang pondong ito upang maipatapos na ang nasabing proekto;

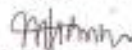
SAPAGKAT ; prayoridad ng Sangguniang Barangay ang nasabing proyekto na nakapaloob sa Annual Investment Program para sa Taong 2015,;

SAPAGKAT; matagal ng pangarap ng mga opisyales ng Barangay ang pagkakaroon ng isang Bahay Pulungan na maayos ang pagkakayari na magagamit sa mga mahahalagang pagpupulong at magsisilbi ring evacuation center kung may kalamidad;

DAHIL DITO, SA MUNGKAHI NI KAGAWAD MARCELINA Z. FRANCISCO AT PINANGALAWAHAN NI KAGAWAD CHRISTOPHER M. RODRIGUEZ AT SINANG-AYUNAN NG LAHAT ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-05 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 20% DEVELOPMENT FUNDS NA NAGKAKAHALAGA NG P 20,557.00 PARA SA PROYEKTONG "IMPROVEMENT OF MULTI-PURPOSE HALL".

KUNG KAYA'T DAHIL DITO

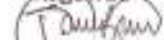
Pinagtibay at Lubos na Pinagtibay ang Resolusyong ito ngayong ika-18 ng Hulyo, 2015 dito sa Tanggapan ng Sangguniang Barangay ng Pambisan Munti, Pinamalayan, Silangang Mindoro.

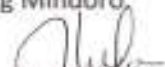

MARCELINA Z. FRANCISCO
Kagawad


CHRISTOPHER RODRIGUEZ
Kagawad


JOSEPH M. PERJES
Kagawad

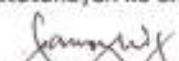

ARSENIO R. SARCIA
Kagawad


MYRNA Q. RAMOS
Kagawad


JESITO LUHA
Kagawad

ROSITA D. LINCALLO
Kagawad

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMOGUIS
Kalihim

INAPRUBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG **BARANGAY DEVELOPMENT COUNCIL** NG BARANGAY PAMBISAN MUNTI NA GINANAP NOONG IKA-16 NG HULYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad
G. RUFINO S. SOTTO.....	BDC MEMBER/Senior Citizen Group
GNG. ARACELI M. FADERA.....	BDC MEMBER/Educational Group
GNG. ANITA M. GARCIA.....	BDC MEMBER/Religious Group

BDC -RESOLUSYON BLG. 2015-07

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK- FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

SAPAGKAT; ang Task Force on Youth Development ay wala pang gamit na I.T Equipment (Laptop) na kailangan upang magamit ang kanilang Digital Projector;

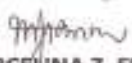
SAPAGKAT ; prayoridad ng Sangguniang Kabataan na magkaroon sila ng mga kagamitang ito,;

SAPAGKAT; ang nasabing I.T Equipment ay magagamit din ng Sangguniang Barangay sa mga seminars;

KUNG KAYA'T DAHIL DITO

Sa mungkahi ni **KAGAWAD JOSEPH M. PERJES** na pinangalawahan ni **KAGAWAD CHRISTOPHER M. RODRIGUEZ** na sinang-ayunan ng lahat ngayon ika-16 ng Hulyo, 2015.

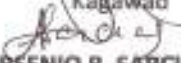
PINAGTIBAY NG LAHAT:


MARCELINA Z. FRANCISCO
Kagawad

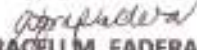

CHRISTOPHER RODRIGUEZ
Kagawad

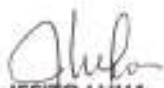

G. RUFINO S. SOTTO
BDC-MEMBER

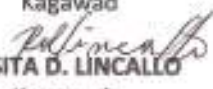

JOSEPH M. PERJES
Kagawad


ARSENIO R. SARCIA
Kagawad


MYRNA Q. RAMOS
Kagawad


GNG. ARACELI M. FADERA
BDC-MEMBER


JESITO LUHA
Kagawad


ROSITA D. LINCALLO
Kagawad


GNG. ANITA M. GARCIA
BDC-MEMBER

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMOGUIS
Kalihim

INAPRUBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI NA GINANAP NOONG IKA-18 NG HULYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad

RESOLUSYON BLG. 2015-91

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-07 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK-FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

SAPAGKAT; ang Task Force on Youth Development ay wala pang gamit na I.T Equipment (Laptop) na kailangan upang magamit ang kanilang Digital Projector;

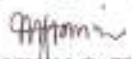
SAPAGKAT ; prayoridad ng Sangguniang Kabataan na magkaroon sila ng mga kagamitang ito,;

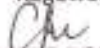
SAPAGKAT; ang nasabing I.T Equipment ay magagamit din ng Sangguniang Barangay sa mga seminars;

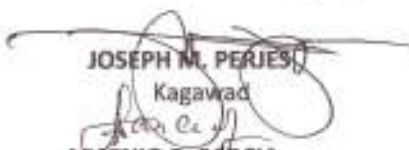
DAHIL DITO, SA MUNGKAHI NI KAGAWAD JOSEPH M. PERJES AT PINANGALAWAHAN NI KAGAWAD CHRISTOPHER M. RODRIGUEZ AT SINANG-AYUNAN NG LAHAT ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-05 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK-FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

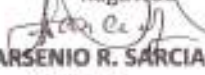
KUNG KAYA'T DAHIL DITO

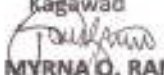
Pinagtibay at Lubos na Pinagtibay ang Resolusyong ito ngayong ika-18 ng Hulyo, 2015 dito sa Tanggapan ng Sangguniang Barangay ng Pambisan Munti, Pinamalayan, Silangang Mindoro.

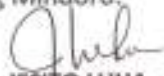

MARCELINA Z. FRANCISCO
Kagawad

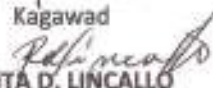

CHRISTOPHER RODRIGUEZ
Kagawad


JOSEPH M. PERJES
Kagawad


ARSENIO R. SARCIA
Kagawad


MYRNA Q. RAMOS
Kagawad


JESITO LUHA
Kagawad


ROSITA D. LINCALLO
Kagawad

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMOGUIS
Kalihim

INAPRUBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay

Command ==> IMII

Page 1 07/09/15
12:01:4

DDA STATEMENT HISTORY

PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517
 PAMBISAN MUNTI PINAMALAYAN Date Last Statement 06/30/15
 ORIENTAL MINDORO 5208 Date This Statement 07/09/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
479613.62	6	122603.16	5	123666.00	480676.4

Date	Check Nbr	Amount	TP	Transaction Description	Balance
06/01	386127	11570.80	68	DEBIT ON-US	468042.82
06/05		3500.00	11	CASH DEPOSIT	471542.82
06/05	386129	81570.00	61	ENCASHMENT	389972.82
06/05		20.00	65	DM ORDINARY	389952.82
06/09		1602.36	66	DM AUTH TRANSFER	388350.46
06/10		5000.00	12	ON-US CHK DEPOSIT	393350.46
06/10		104166.00	36	CM PYRL/OTHERS	497516.46
06/17	386131	23040.00	68	DEBIT ON-US	474476.46
06/19		6000.00	13	LOCAL CHK DEPOSIT	480476.46
06/24		5000.00	13	LOCAL CHK DEPOSIT	485476.46
06/25	386130	4800.00	68	DEBIT ON-US	480676.46

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

Command ==> IMII

Page 2 07/09/15
12:01:4

DDA STATEMENT HISTORY

PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517
 PAMBISAN MUNTI PINAMALAYAN Date Last Statement 06/30/15
 ORIENTAL MINDORO 5208 Date This Statement 07/09/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
479613.62	7	122665.98	8	130487.84	487435.

Date	Check Nbr	Amount	TP	Transaction Description	Balance
06/25	386130	4800.00	68	DEBIT ON-US	480676.46
06/30		507.75	11	CASH DEPOSIT	481184.21
06/30		6000.00	11	CASH DEPOSIT	487184.21
06/30		62.82		TX FEDERAL TAX WITHHELD	487121.39
06/30		314.09	CR	IOD INTEREST PAID	487435.41

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

DD STATEMENT HISTORY
PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000 03-0000-2032102517
PAMBISAN MUNTI PINAMALAYAN Date Last Statement 05/31/15
ORIENTAL MINDORO Date This Statement 06/05/15
5208

*** DDA TRANSACTIONS ***

Beginning Balance	516170.08	Checks/Other Debits Nbr	9	Total Amount	69609.03	Deposits/Other Credits Nbr	2	Total Amount	106166.00	Ending Balance	552727.05
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Date	Check Nbr	Amount	TP	Transaction Description	Balance
05/05	386112	13166.04	83	LOCAL ICC	503004.04
05/08		772.99	66	DM AUTH TRANSFER	502231.05
05/11		2000.00	11	CASH DEPOSIT	504231.05
05/11	386117	104166.00	36	CM PYRL/OTHERS	608397.05
05/12	386116	25000.00	61	ENCASHMENT	583397.05
05/12	386099	4800.00	68	DEBIT ON-US	578597.05
05/14	386122	4800.00	83	LOCAL ICC	573797.05
05/14	386123	2950.00	61	ENCASHMENT	570847.05
05/14	386119	2960.00	61	ENCASHMENT	567887.05
05/14	386118	7580.00	61	ENCASHMENT	560307.05
		7580.00	61	ENCASHMENT	552727.05

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

Command ==> IMII

Page 2 06/05/15 11:45:40

DDA STATEMENT HISTORY
PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517
PAMBISAN MUNTI PINAMALAYAN Date Last Statement 05/31/15
ORIENTAL MINDORO Date This Statement 06/05/15
5208

*** DDA TRANSACTIONS ***

Beginning Balance	516170.08	Checks/Other Debits Nbr	16	Total Amount	152905.46	Deposits/Other Credits Nbr	4	Total Amount	116349.00	Ending Balance	479613.62
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Date	Check Nbr	Amount	TP	Transaction Description	Balance
05/14	386118	7580.00	61	ENCASHMENT	552727.05
05/14	386120	7580.00	61	ENCASHMENT	545147.05
05/14	386121	7580.00	61	ENCASHMENT	537567.05
05/14	386115	6000.00	83	LOCAL ICC	531567.05
05/18	386124	12606.43	83	LOCAL ICC	518960.62
05/28		10000.00	11	CASH DEPOSIT	528960.62
05/28	386125	3480.00	61	ENCASHMENT	525480.62
05/28	386126	13000.00	61	ENCASHMENT	512480.62
05/28	386128	33050.00	61	ENCASHMENT	479430.62
05/29		183.00	11	CASH DEPOSIT	479613.62

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

DDA STATEMENT HISTORY

PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517
 PAMBISAN MUNTI PINAMALAYAN Date Last Statement 07/31/15
 ORIENTAL MINDORO 5200 Date This Statement 08/07/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
487435.48	8	166474.47	3	116966.00	437977.01

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/01	386137	13800.13	68	DEBIT ON-US	473639.35
07/02	386133	32833.00	61	ENCASHMENT	440802.35
07/09		7000.00	11	CASH DEPOSIT	447802.35
07/09		10000.00	13	LOCAL CHK DEPOSIT	453602.35
07/09	386135	8000.00	61	ENCASHMENT	445602.35
07/09		70.00	65	DM ORDINARY	445582.35
07/09		1221.67	66	DM AUTH TRANSFER	444360.73
07/10		104166.00	36	CM PYRL/OTHERS	548526.73
07/14	386136	2314.00	61	ENCASHMENT	546212.73
07/15	386130	91200.00	68	DEBIT ON-US	455012.73
07/16	386139	17035.72	03	LOCAL ICC	437977.01

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

DDA STATEMENT HISTORY

PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517
 PAMBISAN MUNTI PINAMALAYAN Date Last Statement 07/31/15
 ORIENTAL MINDORO 5200 Date This Statement 08/07/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
487435.48	16	750439.63	5	122466.00	359461.85

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/16	386139	17035.72	03	LOCAL ICC	437977.01
07/20	386141	9021.35	68	DEBIT ON-US	428955.66
07/20	386140	10755.16	68	DEBIT ON-US	418199.50
07/23		3000.00	11	CASH DEPOSIT	421199.50
07/23	386143	4050.00	61	ENCASHMENT	417149.50
07/24		2500.00	11	CASH DEPOSIT	419649.50
07/24	386146	12033.00	61	ENCASHMENT	386816.50
07/27	386145	7382.15	68	DEBIT ON-US	379434.35
07/27	386147	13700.00	68	DEBIT ON-US	365654.35
07/28	386144	3312.50	68	DEBIT ON-US	362341.85
07/28	386134	2880.00	03	LOCAL ICC	359461.85

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

Command ==> IMII

Page 3

08/07/15

09:43:56

DDA STATEMENT HISTORY

PAMBISAN MUNTI BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102517

PAMBISAN MUNTI PINAMALAYAN Date Last Statement 07/31/15

ORIENTAL MINDORO 5208 Date This Statement 08/07/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
487435.48	19	283497.28	6	127466.00	331404.20

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/28	386134	2880.00	83	LOCAL ICC	359461.85
07/29	386137	14400.00	83	LOCAL ICC	345061.85
07/30		5000.00	11	CASH DEPOSIT	350061.85
07/30	386148	5400.00	61	ENCASHMENT	344661.85
07/31	386147	13257.65	68	DEBIT ON-US	331404.20

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



**SUPPLEMENTAL ANNUAL
INVESTMENT PROGRAM
CY 2015
BARANGAY PAMBISAN MUNTI.
PINAMALAYAN, ORIENTAL
MINDORO**

OFFICE OF THE M P O

RECEIVED

6/10/15

90 JUN 10 2015

AMOUNT(In thousand pesos)

[illegible]

AMADEO Q. MAGTIBAY
PUNONG BARANGAY



REPUBLIKA NG PILIPINAS
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY PAMBISAN MUNTI

TASK FORCE ON YOUTH DEVELOPMENT

KATITIKAN NG KARANIWANG PAGPUPULONG NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG HULYO, 2015 SA GANAP NA IKA-8:00 NG UMAGA.

MGA GINAWA:

AIRENE CAUCERAN.....CHAIRMAN
SHARMAINE I. RICOHERMOSO.....MEMBER
MERJHON F. RICOHERMOSO.....MEMBER
ROBERT G. BOSE, JR.....MEMBER
MELISSA M. MAMENG.....MEMBER
JAYMARK Q. HINNOM.....MEMBER
PRINCE JAPHET Q. MANAHAN.....MEMBER
CHARLYN SALUDO.....MEMBER

RESOLUSYON 2015-005

RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK-FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

SAPAGKAT; ang Task Force on Youth Development ay wala pang gamit na I.T Equipment (Laptop) na kailangan upang magamit ang kanilang Digital Projector;

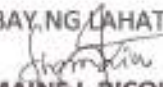
SAPAGKAT ; prayoridad ng Sangguniang Kabataan na magkaroon sila ng mga kagamitang ito,;

SAPAGKAT; ang nasabing I.T Equipment ay magagamit din ng Sangguniang Barangay sa mga seminars;

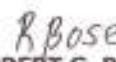
Kung Kaya't Dahil Dito:

DAHIL DITO, SA MUNGKAHI NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER MERJOHN F. RICOHERMOSO AT PINANGALAWAHAN NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER CHARLYN SALUDO ANG RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK-FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

PINAGTIBAY NG LAHAT: HULYO 14, 2015


SHARMAINE I. RICOHERMOSO

Member


ROBERT G. BOSE, JR.

Member

MELISSA M. MAMENG

Member


JAYMARK Q. HINNOM

Member


PRINCE JAPHET Q. MANAHAN

Member

MERJHON F. RICOHERMOSO

Member

Pinatutunayan ko ang Kawastuhan ng Katitikang Ito:


CHARLYN SALUDO

Kalihim-Task Force on Youth Development

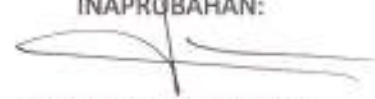
PINAGTIBAY:


AIRENE

CAUCERAN

CHAIRMAN-Task Force on Youth Development

INAPURBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG **BARANGAY DEVELOPMENT COUNCIL** NG BARANGAY PAMBISAN MUNTI NA GINANAP NOONG IKA-08 NG HUNYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad
G. RUFINO S. SOTTO.....	BDC MEMBER/Senior Citizen Group
GNG. ARACELI M. FADERA.....	BDC MEMBER/Educational Group
GNG. ANITA M. GARCIA.....	BDC MEMBER/Religious Group

BDC -RESOLUSYON BLG. 2015-05

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA NAAPRUBAHANG ANNUAL INVESTMENT PROGRAM- 10% SK-FUNDS PARA SA TAONG 2015 ANG PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

SAPAGKAT; ang Task Force on Youth Development ay wala pang gamit na I.T Equipment (Laptop) na kailangan upang magamit ang kanilang Digital Projector;

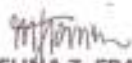
SAPAGKAT ; prayoridad ng Sangguniang Kabataan na magkaroon sila ng kagamitang ito,;

SAPAGKAT; ang nasabing I.T Equipment ay magagamit din ng Sangguniang Barangay sa mga seminars;

KUNG KAYA'T DAHIL DITO

Sa mungkahi ni **KAGAWAD JOSEPH M. PERJES** na pinangalawahan ni **KAGAWAD ARSENIO SARCIA** na sinang-ayunan ng lahat ngayon ika-08 ng Hunyo, 2015.

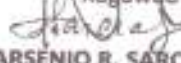
PINAGTIBAY NG LAHAT:

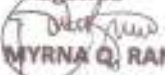

MARCELINA Z. FRANCISCO
Kagawad

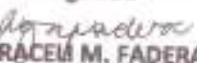

CHRISTOPHER RODRIGUEZ
Kagawad


G. RUFINO S. SOTTO
BDC-MEMBER


JOSEPH M. PERJES
Kagawad


ARSENIO R. SARCIA
Kagawad


MYRNA Q. RAMOS
Kagawad


GNG. ARACELI M. FADERA
BDC-MEMBER


JESITO LUHA
Kagawad


ROSITA D. LINCALLO
Kagawad


GNG. ANITA M. GARCIA
BDC-MEMBER

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMOGUIS
Kalihim

INAPRUBAHAN:

AMADEO Q. MAGTIBAY
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangan Mindoro
Bayan ng Pinamalayan
Barangay PAMBISAN MUNTI

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI NA GINANAP NOONG IKA-10 NG HUNYO, 2015, SA GANAP NA IKA-8:00 NG UMAGA SA BAHAY PULUNGAN NG BARANGAY.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....	Punong Barangay
KGG. MARCELINA Z. FRANCISCO.....	Kagawad
KGG. JOSEPH M. PERJES.....	Kagawad
KGG. JESITO F. LUHA	Kagawad
KGG. CHRISTOPHER M. RODRIGUEZ	Kagawad
KGG. ARSENIO R. SARCIA.....	Kagawad
KGG. ROSITA D. LINCALLO	Kagawad
KGG. MYRNA Q. RAMOS.....	Kagawad

RESOLUSYON BLG. 2015-89

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-05 NA MAISAMA SA HANAY NG MGA PROYEKTONG NAKAPALOOB SA NAAPRUBAHANG ANNUAL INVESTMENT PROGRAM- 10% SK-FUNDS PARA SA TAONG 2015 ANG PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

SAPAGKAT; ang Task Force on Youth Development ay wala pang gamit na I.T Equipment (Laptop) na kailangan upang magamit ang kanilang Digital Projector;

SAPAGKAT ; prayoridad ng Sangguniang Kabataan na magkaroon sila ng mga kagamitang ito,;

SAPAGKAT; ang nasabing I.T Equipment ay magagamit din ng Sangguniang Barangay sa mga seminars;

DAHIL DITO, SA MUNGKAHI NI KAGAWAD JOSEPH M. PERJES AT PINANGALAWAHAN NI KAGAWAD ARSENIO SARCIA AT SINANG-AYUNAN NG LAHAT ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG BDC-RESOLUSYON BLG. 2015-05 NA MAILAGAY ANG SPECIAL PURPOSE APPROPRIATION-ADDITIONAL IRA (MAY-DECEMBER 2015) 10% SK-FUNDS NA NAGKAKAHALAGA NG P 10,278.00 PARA SA PROYEKTONG "PURCHASE OF I.T EQUIPMENT (LAPTOP)".

KUNG KAYA'T DAHIL DITO

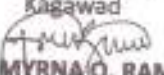
Pinagtibay at Lubos na Pinagtibay ang Resolusyong ito ngayong ika-10 ng Hunyo, 2015 dito sa Tanggapan ng Sangguniang Barangay ng Pambisan Munti, Pinamalayan, Silangang Mindoro.

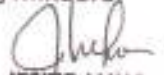

MARCELINA Z. FRANCISCO
Kagawad


CHRISTOPHER RODRIGUEZ
Kagawad


JOSEPH M. PERJES
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JESITO LUHA
Kagawad


ROSITA D. LINCALLO
Kagawad

Pinatutunayan ko ang kawastuhan ng Katitikang ito:


GERALDINE S. AMOGUIS
Kalihim

INAPRUBAHAN:


AMADEO Q. MAGTIBAY
Punong Barangay



ANNUAL INVESTMENT PROGRAM 2015

OF
BARANGAY

PANDISAN MONTI

AS OF JANUARY-DECEMBER 2015

BARANGAY PAMBISAN MUNTI, MUNICIPALITY OF PINAMALAYAN

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT(in thousand pesos)			
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATORS	TARGETS		Personal Services (P5)	MOOE MOOE	Capital Outlay (CO)	TOTAL
	GENERAL PUBLIC SERVICES										
	Honorarium of Punong Barangay	BARANGAY	JAN	DEC	Honorarium of Punong Barangay paid	1	GF	47,352.00			47,352.00
	Honorarium of 7 SB Members	BARANGAY	JAN	DEC	Honorarium of 7 Kagawads paid	7	GF	198,912.00			198,912.00
	Honorarium of SK-Pangulo	BARANGAY	JAN	DEC	Honorarium of SK-Pangulo paid	1	GF	28,416.00			28,416.00
	Honorarium of Brgy. Treasurer	BARANGAY	JAN	DEC	Honorarium of Barangay Treasurer paid	1	GF	28,416.00			28,416.00
	Honorarium of Brgy. Secretary	BARANGAY	JAN	DEC	Honorarium of Barangay secretary paid	1	GF	28,416.00			28,416.00
	CASH GIFT	BARANGAY	JAN	DEC	cash gift of Brgy. Off. Paid	11	GF	55,000.00			55,000.00
	PHILHEALTH INSURANCE	BARANGAY	JAN	DEC	philhealth insurance paid	11	GF	13,860.00			13,860.00
	medical benefits	BARANGAY	JAN	DEC	medical benefits/assistance	11			5,000.00		5,000.00
	Travelling expenses	BARANGAY	JAN	DEC	travelling expenses/brgy. Officials	11			15,000.00		15,000.00
	Capability Building (training & seminars)	BARANGAY	JAN	DEC	No. of training & seminars attended	1			15,000.00		15,000.00
	office supplies expenses	BARANGAY	JAN	DEC	supplies & materials procured	2			10,000.00		10,000.00
	other supplies expenses	BARANGAY	JAN	DEC	kitchen utensils,curtains	1			3,000.00		3,000.00
	Repair & Maintenance of Water System	BARANGAY	JAN	DEC	water system maintained	4			25,000.00		25,000.00
	Electricity expenses	BARANGAY	JAN	DEC	electricity expenses paid	12			150,000.00		150,000.00
	Membership Dues & Contribution to Org.	BARANGAY	JAN	DEC	membership dues paid	1			5,000.00		5,000.00
	Repair & Maintenance of office equip.	BARANGAY	JAN	DEC	typewriter/zerox maintained	1			3,000.00		3,000.00
	discretionary expenses	BARANGAY	JAN	DEC	discretionary expenses paid	1			284		284
	Fidelity Bond Premium	BARANGAY	JAN	DEC	Fidelity bond paid	2			5,000.00		5,000.00
	other MOOE	BARANGAY	JAN	DEC	OTHER MOOE	1			2,905.00		2,905.00
	PEACE AND ORDER SERVICES										
	Honorarium of Barangay Tanods	BARANGAY	JAN	DEC	Honorarium of Barangay Tanod paid	15		39,060.00			39,060.00
	Honorarium of Lupon Tagapamayapa	BARANGAY	JAN	DEC	Honorarium of Brgy. Justice paid	7		18,228.00			18,228.00
	Honorarium of Utility Worker	BARANGAY	JAN	DEC	Honorarium of Utility Worker paid	2		7,944.00			7,944.00
	Honorarium of BHRAO	BARANGAY	JAN	DEC	Honorarium of BHRAO paid	1		4,368.00			4,368.00
	HEALTH AND NUTRITION SERVICES	BARANGAY	JAN	DEC							
	Honorarium of Barangay Health Workers	BARANGAY	JAN	DEC	Honorarium of BHW paid	10	26,040.00				26,040.00
	Drug and Medicines expenses	BARANGAY	JAN	DEC	Drug and Medicines purchased	1		10,000.00			10,000.00

CY 2015 ANNUAL INVESTMENT PROGRAM (AIP)

BY PROGRAM/PROJECT/ACTIVITY BY SECTOR

AS OF JANUARY-DECEMBER 2015

BARANGAY PAMBISAN MUNTI, MUNICIPALITY OF PINAMALAYAN

			SCHEDULE OF		EXPECTED OUTPUTS			AMOUNT(in thousand pesos)			
AIP		IMPLEMENTING	IMPLEMENTATION								
REFERENCE	PROGRAM/PROJECT/ACTIVITY	OFFICE/					FUNDING	Personal		Capital	TOTAL
CODE		DEPARTMENT	STARTING	COMPLETION	PERFORMANCE	TARGETS	SOURCE	Services	MOOE	Outlay	
			DATE	DATE	INDICATORS			(PS)	MOOE	(CO)	
	DAY CARE WORKER										
	Honorarium of Day Care Worker	BARANGAY	JAN	DEC	Honorarium of Day Care Worker paid	1	GF	14,832.00			14,832.00
	Repair & Maintenance-Building-DCC	BARANGAY	JUL	SEPT	DCC repair and maintained	1	GAD		15,491.00		15,491.00
	SPECIAL PURPOSE APPROPRIATIONS										
	20% DEVELOPMENT PROGRAMS										
	A. SOCIAL SERVICES										
	1. Road Concreting (Sitio Narra)	BARANGAY	APR	JUN	meters of road concreted	400	20% DEV'T			119,163.00	119,163.00
		BARANGAY	APR	JUN			20% MUN.			<200,000.00>	<200,000.00>
	2. Improvement of Water System				Improvement of Water System	4	20% DEV'T			100,000.00	100,000.00
	(Re-installation of motor pump)				(Re-installation of motor pump)						
	YOUTH DEVELOPMENT PROGRAM & PROJECTS (10% SK FUNDS)										
	1. Socio Cultural and Sport Development										
	a.Sport Activities-Basketball League	BARANGAY	JAN	FEB	sport activities conducted annually	1	10% SK		15,000.00		15,000.00
	b. Purchase of Sport Equipments	BARANGAY	JAN	FEB	Sport equipment purchased	1	10% SK			5,000.00	5,000.00
	c. Maintenance of Basketball Court	BARANGAY	OCT	DEC	Basketball court maintained	1	10% SK		5,000.00		5,000.00
	2. Disaster Preparedness & Climate Change										
	Adaptation										
	a. Materials Recovery Facilities	BARANGAY	JAN	JUNE	MRF fabricated	2	10% SK			15,982.00	15,982.00
	3. Other Similar Youth -related Development										
	Program and Projects										
	a. Purchase of Digital Board	BARANGAY	JUL	SEPT	digital board purchased	1	10% SK			35,000.00	35,000.00
	b. Purchase of Projector	BARANGAY	JUL	SEPT	projector purchased	1	10% SK			30,000.00	30,000.00
	c. other expenses (SK-Election)	BARANGAY	OCT	DEC	sk-election conducted	1	10% SK		10,000.00		10,000.00

CY 2015 ANNUAL INVESTMENT PROGRAM (AIP)
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
AS OF JANUARY-DECEMBER 2015

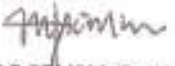
BARANGAY PAMBISAN MUNTI, MUNICIPALITY OF PINAMALAYAN

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT(in thousand pes.			1.
		OFFICE/ DEPARTMENT	STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATORS	TARGETS		Personal Services (PS)	MOOE	Capital Outlay (CO)	
	GENDER AND ADVOCACY										
	Repair and Maintenance-building-SC	BARANGAY	JUL	SEPT	senior citizen repair and maintained	1	GAD			15,000.00	15,000.00
	Repair and Maintenance-building	BARANGAY	APR	JUN	assembly hall repair and maintained	1	GAD			20,000.00	20,000.00
	Assembly Hall										
	BARANGAY DISASTER RISK REDUCTION										
	MANAGEMENT FUNDS										
	70% PRE-DISASTER										
	a. Training and Seminars on Disaster	BARANGAY	APR	OCT	seminar on disaster preparedness	30	5% BDRRMC		10,000.00		10,000.00
	Preparedness										
	b. Purchase of BDRRMC Equip.-fire extinguisher	BARANGAY	APR	OCT	BDRRMC Equipments purchased	5	5% BDRRMC			22,344.00	22,344.00
	handheld radio,flashlight,rope,hacksaw										
	c. Relief goods/medicines	BARANGAY	JAN	DEC	relief goods/medicines distribution	200	5% BDRRMC		10,000.00		10,000.00
	30% POST DISASTER										
	a. Rehabilitation of Facilities and Structures	BARANGAY	JAN	DEC	facilities/structures rehabilitated	2	5% BDRRMC			18,147.00	18,147.00

PREPARED BY:


GERALDINE S. AMOGUIS
 Barangay Secretary

ATTESTED BY:


KAG. MARCELINA Z. FRANCISCO
 CHAIRMAN-COMMITTEE ON APPROPRIATION

APPROVED BY:


AMADEO Q. MAGTIBAY
 PUNONG BARANGAY

BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2015-2017
BARANGAY PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO

PROGRAM/PROJECT/ACTIVITY DESCRIPTION	IMPLEMENTING		EXPECTED OUTPUTS			FUNDING SOURCES	SCHEDULE OF IMPLEMENTATION			
	LEAD	SUPPORT	2015	2016	2017		2015	2016	2017	TOTAL COST
FOR FUNDING SOURCES										
road opening/improvement				200 meters concreted	200 meters concreted	Prov-Brgy.		200,000.00	200,000.00	400,000.00
Construction of Covered Court				phase-1 constructed	phase-2/finished	Prov-Brgy.		1,000,000.00	1,000,000.00	2,000,000.00
Construction of drainage canals				400 meters constructed	400 meters constructed	Prov-Brgy.		300,000.00	300,000.00	600,000.00
Purchase of Culvert			12 unit acquired			Prov-Brgy.	50,000.00			50,000.00
installation of streetlighting system				20 posts installed		Prov-Brgy.		200,000.00		200,000.00
installation of electric posts					53 post installed	Ormeco/Brgy			100,000.00	100,000.00
Construction of Barangay plaza					barangay plaza const.	Mun./brgy			300,000.00	300,000.00
Construction of Boundary marker				boundary marker-Agos	between Maliangcog	Mun./brgy		100,000.00	100,000.00	200,000.00
Construction of playground					playground constructed	Mun./brgy			300,000.00	300,000.00
Fabrication of movable tent				1 unit fabricated		Brgy.		100,000.00		100,000.00
Acquisition of Barangay Patrol car					1 unit acquired	Prov-Brgy.			300,000.00	300,000.00
Improvement of SK-Hall			SK-Hall improved	SK-Hall improved		Brgy.	100,000	100,000		200,000.00
Acquisition of ambulance					1 unit acquired	Prov-Brgy.			800,000.00	800,000.00
purchase of laptop			1 unit acquired			Brgy.	30,000.00			30,000.00
purchase of refrigerator			1 unit acquired			Brgy.	20,000.00			20,000.00
purchase of aircon			1 unit acquired			Brgy.	20,000.00			20,000.00
purchase of television			1 unit acquired			Brgy.	20,000.00			20,000.00
furnitures & fixtures-sala set			1 unit acquired			Brgy.	20,000.00			20,000.00
gadgets for Barangay Tanod			purchase of gadgets			Brgy.	15,000.00			15,000.00
Insurance expenses paid			Ins. expenses paid	Insurance expenses paid	Insurance expenses paid	Brgy.	10,000.00	10,000.00	10,000.00	30,000.00
Repair and maintenance of roads			backfilling,re-gravelling			Municipal	50,000.00	50,000.00	50,000.00	150,000.00
purchase of sound system			1 unit acquired			Brgy.	50,000.00			50,000.00
year end bonus			year end bonus paid	year end bonus paid	year end bonus paid	Brgy.	40,000.00	40,000.00	40,000.00	120,000.00
installation of internet			internet installed	internet installed	internet installed	Brgy.	15,000.00	15,000.00	15,000.00	45,000.00
							440,000.00	2,115,000.00	3,515,000.00	6,070,000.00

PREPARED BY:

APPROVED BY:

AMADEO Q. MAGTIBAY
PUNONG BARANGAY