



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 201-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 01 FOR CY 2014 OF BARANGAY NABUSLOT, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 02, SERIES OF 2014.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 03, Series of 2014 of Barangay Nabuslot, Pinamalayan, Oriental Mindoro appropriating the amount of Php 317,112.63 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 this effectivity, however to the following conditions, to wit.

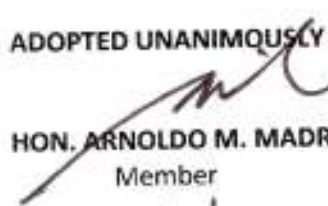
1. Disbursement and payment of Year End Bonus shall be accordance with Budget Circular No. 2010-1;
2. The appropriation under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
3. The appropriation 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 the used by the SB solely for youth development programs or projects until the new set of SK officials have duly elected and qualified and access to SK Funds shall be accordance with the RA 10632 and its Implementing Rules and Regulations (IRR);
5. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and 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.

NOW THEREFORE:

On motion of Coun. Arnoldo M. Madrid seconded by ABC Pres. Norman J. Jacinto -

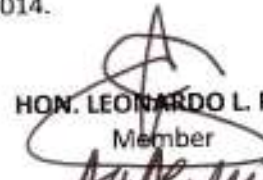
RESOLVE as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 01 for CY 2014 of Barangay Nabuslot, this municipality as embodied in their Appropriation Ordinance No. 02, series of 2014.

ADOPTED UNANIMOUSLY this 20th day of November 2014.


HON. ARNOLDO M. MADRID
Member


HON. JEOFFREY PAUL A. UMBAO
Member


HON. JASON C. PAYLAGO
Member


HON. LEONARDO L. PEDRAZA
Member


HON. ARNEL G. ABRENICA
Member


HON. JOSEPH T. RODIL
Member



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

Page two (2) of Resolution No.201-2014

HON. NORMAN J. JACINTO
ABC President, Member

Attested:

CELSO M. JAMIG, JR.
Secretary to the Sanggunian

Certified Correct:

HON. RODOLFO M. MAGSINO
Temporary Presiding Officer

Approved:

HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

November 3, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

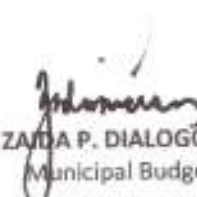
Your Honors:

We have made a preliminary review of the **Barangay Supplemental Budget No. 01 for CY 2014 of Barangay Nabuslot, Pinamalayan, Oriental Mindoro** approved under Appropriation Ordinance No. 02, series of 2014 and appropriating total amount of Php 317,112.63 representing Unappropriated Balance 2013 and increase in barangay's share in Internal Revenue Allotment for 2013 and 2014.

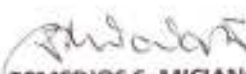
It appears that this Supplemental Budget has been substantially complied the budgetary requirements of RA 7160 and other budgeting rules and regulations. This budget, maybe declared operative and in effect as of the date fixed in the Ordinance for its effectivity, subject however to the following conditions, to wit:

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

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.



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



OFFICE OF THE PUNONG BARANGAY

1st INDORSEMENT

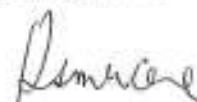
08-16-14

Date

Mrs. ZAIDA D. MICIANO
Mun. Budget Officer
Pinamalayan, Or. Mdo.

Respectfully submitted to the Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru the Municipal Budget Officer this Municipality, the herein Appropriation Ordinance No. 02-2014 Supplemental Budget 2014-01 of Barangay Nabuslot for review and appropriate action.

Respectfully yours,


RIO S. MERCENE
Punong Barangay



**"AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01-10 OF BARANGAY NABUSLOT,
PINAMALAYAN, ORIENTAL MINDORO"**

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

- THAT -

SECTION . I. Title . This Ordinance shall be known as Appropriation Ordinance No. 02 Supplemental Budget No. 01 Series of CY 2014

SECTION . II. Purpose and Objectives : This Ordinance shall provide for the necessary expenditure of the barangay .

SECTION . III. Source of Funds : The principal Source of fund for the Supplemental budget shall be As follows , to wit :

• Unappropriated Balance	P 96,162.63
• Additional IRA (Oct.-Dec. 2013)	15,551.00
• Additional IRA (Jan.-Dec. 2014)	205,399.00 ✓

Total Available for Appropriation

P 317,112.63 ✓

SECTION . IV. Appropriation . The amount of P 96,162.63 , P 15,551.00 and P 205,399.00 representing the Unappropriated Balance and Additional IRA (Oct.-Dec. 2013) (January – Dec. 2014) respectively , are hereby appropriated and / or earmarked , or so much part thereof was Maintenance & Other Expenses & Capital Outlay for mandatory budgetary requirements and for other purposes as follow to wit:

a) Personal Services

1. Year End Bonus

P 45,618.00

b) Maintenance & Other Operating Expenses

1. Travelling Expenses	P 20,000.00
2. Office Supplies	28,627.00
3. Electricity Expenses	60,000.00
4. Fidelity Bond	5,000.00
5. Water Expenses	5,000.00
6. Other Expenses	26,183.13
7. Maintenance of Streetlight	10,000.00
8. Repainting of Sitio's Marker	7,352.00

Total

162,162.13

c.) Property & Plant Equipment :

1. Projector

32,000.00

c) Special Purposes Appropriations

1. 20 % Development Fund	P 44,190.00 ✓
2. 10 % SK Development	22,095.00 ✓
3. 5 % Brgy. Disaster Risk Reduction Management Fund	11,047.50 ✓
70% 7,733.25 – add. Strecher	
30 % 3,314.25 - Relief Goods	77,332.50

TOTAL APPROPRIATIONS

P 317,112.63



SECTION. V. 20% Development Fund. The amount of P 44,190.00 representing the 20 % Development funds hereby appropriated / programmed for the following projects programs and to wit :

Rehabilitation of Multi-Purpose Hall

P 44,190.00

SECTION. VI. 10% SK Development Fund. The amount of P 22,095.00 representing the 10 % SK Fund is hereby appropriated /program for the following to wit :

Improvement of SK Facilities

P 22,095.00

SECTION. VII. The amount of P 11,047.50 is intended for BDRMC Fund.

SECTION. VIII. Realignment of 20% Development Fund. The amount P 55,581.39 representing continuing appropriation of 20% Development Fund is hereby realigned to :

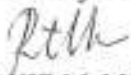
1. Construction of open Canal

P 55,581.39

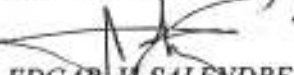
SECTION. IX. Disbursement of funds provided in this appropriated ordinances shall adhere to COA rules an regulations as well as with the existing guidelines relative hereto .

SECTION X. Effectivity. The Ordinance shall take effect upon approval .

APPROVED this 16th day of August, 2014 at Barangay Nabuslot, Pinamalayan, Oriental Mindoro on motion of Hon. Rodnie M. Montalban and seconded by Hon. Henry S. Mogol and all members present .

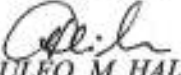

RODNE M. MONTALBAN
Kagawad


HENRY S. MOGOL
Kagawad


EDGAR V. SALENDREZ
Kagawad


NICANOR J. LUMALANG
Kagawad


GERONIMO A. MICLANO II
Kagawad

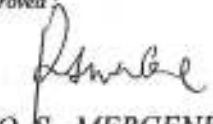

ARNULFO M. HALIMBAWA
Kagawad


BENEDICTO L. SOBERANO
Kagawad

Attested:


ERLITA S. LOLONG
Barangay Secretary

Approved:


RIO S. MERCENE
Barangay Captain



CERTIFIED STATEMENT OF FUNDING SOURCES
Fiscal Y

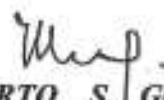
Oriental Mindoro / Pinamalayan / Barangay Nabuslot
Province Municipality Barangay

General Fund
Fund Special Account

Particulars (1)	Account Classification (2)	Amount
1.0 New Revenue Sources		
Tax Receipt		
Loan Proceeds (Borrowing		
2.0 Saving (Prior Years Adjustment)		P 96,162.63
3.0 Realignment		55,581.39
4.0 IRA (Additional) Realized Income		
Oct.-Dec. 2013		15,551.00
Jan.-July		205,399.00
5.0 Others		
Total Estimated Income		P 372,694.02

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

08-16014
Date


NORBERTO S. GONZALES
Barangay Treasurer

Oriental Mindoro, Pinamalayan/BARANGAY NABUSLOT

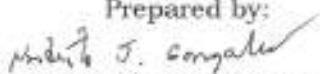
Province/City/Municipality/Barangay

Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

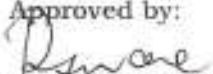
IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
BARANGAY NABUSLOT		A. CURRENT OPERATING EXPENSES		
		1. Personal Services		
		Year End Bonus		45,618.00
	Additional	2. Maintenance & Other Operating Expenses		
	Appropriation for	Travelling Expenses		20,000.00
	MOOE	Office Supplies		28,627.00
		Electricity Expenses		60,000.00
		Fidelity Bond		5,000.00
		Water Expenses		5,000.00
		Other Expenses		26,183.13
		Maint. Of Streetlight		10,000.00
		Repainting of Sitio's Marker		7,352.00
	Purchase of PPE	3. Property Plants & Equipment		
		Purchase of Projector		32,000.00
		B. SPECIAL PURPOSE APPROPRIATIONS		
	Additional	1. 20% Development Fund		
	Appropriation for	Rehabilitation of Multi-purpose Hall		44,190.00
	Implementation of			
	Development Program			
	Additional	2. 10% SK Fund		
	Appropriation for	Improvement of SK Facilities		22,095.00
	Implementation of			
	SK Program			
	Additional	3. BDRRM Fund		
	Appropriation for	70% - add. Stretcher		7,733.25
	Implementation of			
	BDRRM Plan	30% - Relief Goods		3,314.25
		GRAND TOTAL		P 317,112.63

Prepared by:


NORBERTO S. GONZALES

Barangay Treasurer

Approved by:


RIO S. MERCENE

Barangay Chairman

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN
Barangay NABUSLOT



SUPPLEMENTAL INCREASE OF IRA

<i>MONTH IRA</i>	<i>ACTUAL IRA</i>	<i>ESTIMATED IRA</i>	<i>INCREASE</i>
OCTOBER 2013	128,412.00	123,229.00	5,183.00 ✓
NOVEMBER 2013	128,412.00	123,229.00	5,183.00 ✓
DECEMBER 2013	128,414.00 ✓	123,229.00	5,185.00 ✓
<u>TOTAL</u>	<u>385,238.00</u>	<u>369,687.00</u>	<u>15,551.00</u> ✓

Prepared by:


NORBERTO S. GONZALEZ
Barangay Treasurer

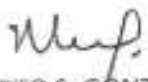
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN
Barangay: Nabuslot



SUPPLEMENTAL INCREASE OF IRA

MONTH IRA	ACTUAL IRA	ESTIMATED IRA	INCREASE
OCTOBER 2013	128,412.00	123,229.00	5,183.00
NOVEMBER 2013	128,412.00	123,229.00	5,183.00
DECEMBER 2013	128,414.00	123,229.00	5,185.00
TOTAL	385,238.00	369,687.00	15,551.00

Prepared By:


NORBERTO S. GONZALES
Barangay Treasurer

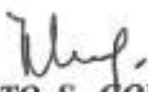
Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay NABUSLOT



SUPPLEMENTAL INCREASE OF IRA

MONTH IRA	ACTUAL IRA	ESTIMATED IRA	INCREAE
JANUARY 2014	145,530.00	128,413.00 ✓	17,117.00 ✓
FEBRUARY 2014	145,530.00	128,413.00	17,117.00
MARCH 2014	145,530.00	128,413.00	17,117.00
APRIL 2014	145,530.00	128,413.00	17,117.00
MAY 2014	145,530.00	128,413.00	17,117.00
JUNE 2014	145,530.00	128,413.00	17,117.00
JULY 2014	145,530.00	128,413.00	17,117.00
AUGUST 2014	145,530.00	128,413.00	17,117.00
SEPTEMBER 2014	145,530.00	128,413.00	17,117.00
OCTOBER 2014	145,530.00	128,413.00	17,117.00
NOVEMBER 2014	145,530.00	128,413.00	17,117.00
DECEMBER 2014	145,525.00	128,413.00	17,112.00 ✓
TOTAL	1,746,355.00	1,540,956.00	205,399.00 \

Prepared by:


NORBERTO S. GONZALES
Barangay Treasurer

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN
Barangay: Nabuslot



SUPPLEMENTAL INCREASE OF IRA

MONTH IRA	ACTUAL IRA	ESTIMATED IRA	INCREASE
JANUARY 2014	145,530.00	128,413.00	17,117.00
FEBRUARY 2014	145,530.00	128,413.00	17,117.00
MARCH 2014	145,530.00	128,413.00	17,117.00
APRIL 2014	145,530.00	128,413.00	17,117.00
MAY 2014	145,530.00	128,413.00	17,117.00
JUNE 2014	145,530.00	128,413.00	17,117.00
JULY 2014	145,530.00	128,413.00	17,117.00
AUGUST 2014	145,530.00	128,413.00	17,117.00
SEPTEMBER 2014	145,530.00	128,413.00	17,117.00
OCTOBER 2014	145,530.00	128,413.00	17,117.00
NOVEMBER 2014	145,530.00	128,413.00	17,117.00
DECEMBER 2014	145,525.00	128,413.00	17,112.00
TOTAL	1,746,355.00	1,540,956.00	205,399.00

Prepared By:


NORBERTO S. GONZALES
Barangay Treasurer



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG NABUSLOT NG PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-16 NG AGOSTO, 2014, SA PAMAHALAANG PAMBARANGAY.
Mga Dumalo :

Rio S. Mercene	Punong Barangay
Rodnie M. Montalban	Kagawad
Henry S. Mogol	Kagawad
Edgar V. Salendrez	Kagawad
Nicanor J. Lumalang	Kagawad
Geronimo A. Miciano II	Kagawad
Arnulfo M. Halimbawa	Kagawad
Benedicto L. Soberano	Kagawad

Hindi Dumalo :

Wala

KAPASIYAHAN BLG. 76
Hanay sa Taong 2014

ISANG RESOLUSYON NA PINAGTIBAY NG SANGGUNIANG BARANGAY NG NABUSLOT ANG RESOLUSYON NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA ANG 20% DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 44,190.00 AT 10% SK FUND NA NAGKAKAHALAGA NG P 22,095.00 MULA SA INCREASE NG IRA (OCT.-DEC. 2013) (JAN.- DECEMBER 2014) NA MAILAAN SA PROYEKTONG REHABILITATION OF MULTI-PURPOSE HALL AT IMPROVEMENT OF SK FACILITIES

SAPAGKAT, ito ay makapagbibigay ng higit na kagalakan sa lahat ng mamamayan at maging ng mga bumibisita dito ;

SAPAGKAT, magiging mas kaiga-igaya sa lahat ng mga gumagamit nito , at malaki ang matutulong upang mas mabigyang pansin ang pag-unlad ng nasabing proyekto ;

SAPAGKAT, mayroong pondong mailalaan para sa nasabing proyekto ;

KUNG KAYA'T DAHIL DITO ay

IPINASIYA tulad ng dito'y **PAGPAPASIYA** ng Sangguniang Barangay na pagtibayin ang binalangkas na proyekto ng BDC na ang 20% DF at 10% SK Fund mula sa Increase ng IRA (Oct.-Dec. 2013) (January - December 2014) ng barangay nagkakahalaga ng P 66,285.00 ay ilaan sa proyektong Rehabilitation of Multi-Purpose Hall Improvement of SK Facilities

IPINASIYA PA RIN na bigyan ng sipi ang mga kinaukulang tanggapan para sa lubos nilang kaalaman .

Sa mungkahi ni Hon. Barangay Kagawad Benedicto L. Soberano , pinangalawahan ni Hon'. Barangay Kagawad Geronimo A. Miciano II at sinang-ayunan ng lahat ngayong ika-16 ng Agosto , 2014.

RODNE M. MONTALBAN
Kagawad

NICANOR J. LUMALANG
Kagawad

HENRY S. MOGOL
Kagawad

GERONIMO A. MICIANO II
Kagawad

BENEDICTO L. SOBERANO
Kagawad

EDGAR V. SALENDREZ
Kagawad

ARNULFO M. HALIMBAWA
Kagawad

Pinatutugangang Wasto:

ERLITA S. LOLONG
Kalihim

Pinatutugangang Ganap
Na Pinagpasilyahan

RIO S. MERCENE
Pinong Barangay



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

SIPIT SA KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY NABUSLOT, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG AGOSTO 2014, SA PAMAHALAANG PAMBARANGAY SA GANAP NA IKA-9:00 NG UMAGA

Mga Dumalo:

Rio S. Mercene	Chairman
Rodnie M. Montalban	Member
Henry S. Mogol	Member
Edgar V. Salendrez	Member
Nicanor J. Lumalang	Member
Geronimo A. Miciano II	Member
Arnulfo M. Halimbawa	Member
Benedicto L. Soberano	Member
Marlyne M. Helera	Member
Violeta Lazarte	Member
Roseller M. Lolong	Member

KAPASIYAHAN BLG. 02
Hanay sa Taong 2014

KAPASIYAHANG PINAGTIBAY NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAIPAABOT SA TANGGAPAN NG SANGUNIANG BARANGAY NA ANG 20% DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 44,190.00 AT 10% SK FUND NA NAGKAKAHALAGA NG P 22,095.00 MULA SA INCREASE NG IRA (OCT.-DEC. 2013) (JAN.-DECEMBER 2014) NA MAILAAN SA PROYEKTONG REHABILITATION OF MULTI-PURPOSE HALL AT IMPROVEMENT OF SK FACILITIES

SAPAGKAT, ito ay makapagbibigay ng higit na kagalakan sa lahat ng mamamayan at maging ng mga bumibisita dito;

SAPAGKAT, magiging mas kaiga-igaya sa lahat ng mga gumagamit nito, at malaki ang matutulong upang matutulong upang mas mabigyang pansin ang pag-unlad ng nasabing proyekto;

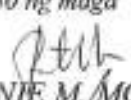
SAPAGKAT, mayroong pondong mailalaan para sa nasabing proyekto;

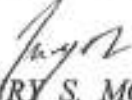
KUNG KAYA'T DAHIL DITO ay

IPINASIYA tulad ng dito'y **PAGPAPASIYA** ng bumubuo ng Barangay Development Council (BDC) na pagpasiyahan ng Sangguniang Barangay ng Nabuslot at maisumite sa tanggapan ng Municipal Planning and Development Coordinator na ang 20% DF at 10% Fund mula SA Increase ng IRA (Oct.-Dec. 2013) (January - December 2014) ng barangay nagkakahalaga ng P 66,285.00 ay ilaan sa proyektong Rehabilitation of Multi-Purpose Hall at Improvement of SK Facilities

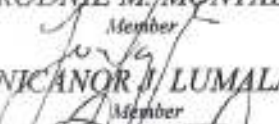
IPINASIYA PA RIN na bigyan ng sipit ang mga kinauukulang tanggapan para sa lubos nilang kaalaman.

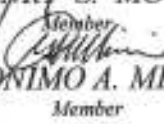
Sa mungkahi ni BDC Member Ex-Kagawad Roseller M. Lolong, pinangalawahan ni BDC Member Barangay Kagawad Hon. Benedicto L. Soberano at sinang-ayunan ng lahat ngayong ika-14 ng Agosto, 2014 sa ganap na ika-9:30 ng magas


RODNE M. MONTALBAN
Member


HENRY S. MOGOL
Member

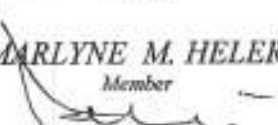

EDGAR V. SALENDREZ
Member


NICANOR J. LUMALANG
Member


GERONIMO A. MICLANO II
Member


ARNULFO M. HALIMBAWA
Member


BENEDICTO L. SOBERANO
Member


MARLYNE M. HELERA
Member

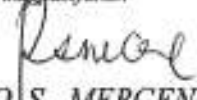

VIOLETA LAZARTE
Member


ROSELLER M. LOLONG
Member

Pinatutunayang Wasto:


ERLITA S. LOLONG
Kalihim

Pinatutunayang Ganap
Na Pinagpasiyahan


RIO S. MERCENE
Punong Barangay



TANGGAPAN NG SANGGUNIANG KABATAAN (SK)

SIPI SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG KABATAAN (SK) NG BARANGAY NABUSLOT, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-10 NG AGOSTO, 2014, SA PAMAHALAANG PAMBARANGAY.

Mga Dumulo :

Chelsea B. Mercene	SK Representative
Jessie Almazan	-do-
Precious Heir L. Marasigan	-do-
Patrick A. Lolong	-do-
Rina Leanto	-do-
Jhonel S. Selda	-do-
Babylyn R. Magpantay	-do-

KAPASIYAHAN BLG. 01
Hanay sa Taong 2014

ISANG RESOLUSYONG NA MAIPAABOT SA TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA ANG 10% SK FUND NA NAGKAKAHALAGA NG P 22,095.00 MULA SA INCREASE NG IRA (OCT.-DEC. 2013) (JAN.-DEC. 2014) NA MAILAAN SA PROYEKTONG IMPROVEMENT OF SK FACILITIES

SAPAGKAT, ito ay makapagbibigay ng higit na kagalakan sa lahat ng mamamayan at maging ng mga humibisita dito ;

SAPAGKAT, magiging mas kaiga-igaya sa lahat ng mga gumagamit nito , at malaki ang matutulong upang mas mabigyang pansin ang pag-unlad ng nasabing proyekto ;

SAPAGKAT, mayroong pondong mailalaan para sa nasabing proyekto ;

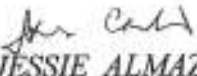
KUNG KAYA'T DAHIL DITO ay

IPINASIYA tulad ng dito'y **PAGPAPASIYA** na maaprubahan ng bumubuo ng Barangay Development Council (BDC) na mailaan ang 10% SK Fund mula sa Increase ng IRA (Oct.-Dec. 2013) (January - December 2014) ng barangay nagkakahalaga ng P 22,095.00 sa proyektong Improvement of SK Facilities

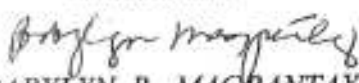
IPINASIYA PA RIN na bigyan ng sipi ng Resolusyong ito ang mga kinauukulang tanggapan para sa lubos nilang kaalaman .

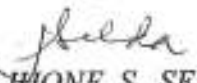
Sa mungkahi ni SK Representative Chelsea B. Mercene , pinangalawahan ni SK Representative Jessie Almazan g at sinang-ayunan ng lahat ngayong ika-10 ng Agosto , 2014.

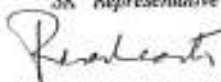

CHELSEA B. MERCENE
SK Representative

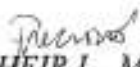

JESSIE ALMAZAN
SK Representative


PATRICK A. LOLONG
SK Representative


BABYLYN R. MAGPANTAY
SK Representative


JHONEL S. SELDA
SK Representative

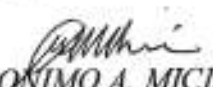

RINA LEANTO
SK Representative


PRECIOUS HEIR L. MARASIGAN
SK Representative

Pinatutunayang Wasto:


MARIE CHRISTINE PAULINE S. LOLONG
Hansamantalang Kalihim

Pinatutunayang Ganap
Na Pinagpasyahan


GERONIMO A. MICIANO II
Barangay Kagawad / Sports



Republika ng Pilipinas
Lalawigan ng Silangang NMindoro
Bayan ng Pinamalayan

Barangay Nabuslot



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NA GINANAP NOONG IKA-01 NG HUNYO, 2014, SA GANAP NA IKA-8:30 NG UMAGA SA PAMAHALAANG PAMBARANGAY

Mga Dumalo :

Rio S. Mercene	Punong Barangay
Rodnie M. Montalban	Kagawad
Henry S. Mogol	Kagawad
Edgar V. Salendrez	Kagawad
Nicanor J. Lumalang	Kagawad
Geronimo A. Miclano II	Kagawad
Arnulfo M. Halimbawa	Kagawad
Benedicto L. Soberano	Kagawad

Hindi Dumalo:

Wala

RESOLUSYON BLG. 73

Hanay sa Taong 2014

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNANG BARANGAY NG BARANGAY NABUSLOT, BAYAN NG PINAMALAYAN, SILANGANG MINDORO NA NAGPAPATUNAY PARA SA WALONG (8) KABATAAN UPANG MAGING REPRESENTANTE NG MGA KABATAAN NA SINA : MARIE CHRISTINE PAULINE S. LOLONG, CHELSEA B. MERCENE, PATRICK A. LOLONG, PRECIOUS HEIR L. MARASIGAN, BABYLYN R. MAGPANTAY, JHONEL S. SELDA, JESSIE ALMAZAN AT RENA LEANTO.

SAPAGKAT, Ito'y naayon sa DILG advisory na IRR of Republic Act 10632 known as "AN ACT TO POSTPONE THE SANGGUNIANG ELECTION ON OCTOBER 28, 2013 AMENDING FOR THE PURPOSE REPUBLIC ACT 9340, AND FOR OTHER PURPOSES ;

SAPAGKAT, kailangan ang nasabing Kabataan para sa pondo ng SK ;

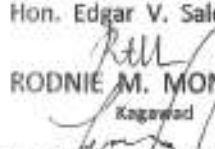
SAPAGKAT, malaking tulong ang nasabing mga Kabataan para sa programang magdudulot ng kaayusan ng mga Kabataan ;

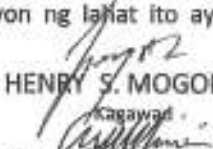
KUNG KAYA'T DAHIL DITO ay

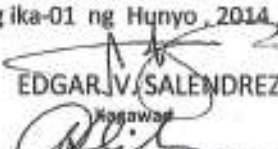
IPINASIYA, tulad ng dito'y **PAGPAPASIYA,** na nagpapatunay sa walong (8) Kabataan na napili.

IPINASIYA PA RIN na padalhan ng sipi ng Kapasiyahang ito ang mga kinauukulang tanggapan para sa kanilang kabatiran at pagpapasiya.

Sa mungkahi ni Barangay Kagawad Hon. Geronimo A. Miclano II na pinangalawahan Barangay Kagawad Hon. Edgar V. Salendrez at sa pagsang-ayon ng lahat ito ay pinagtibay ngayong ika-01 ng Hunyo, 2014,


RODNE M. MONTALBAN
Kagawad

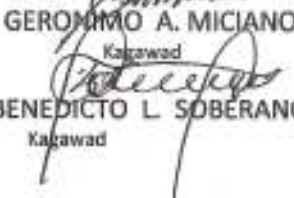

HENRY S. MOGOL
Kagawad


EDGAR V. SALENDREZ
Kagawad


NICANOR J. LUMALANG
Kagawad


GERONIMO A. MICIANO II
Kagawad

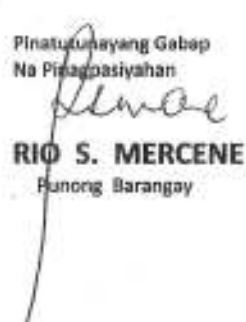

ARNULFO M. HALIMBAWA
Kagawad


BENEDICTO L. SOBERANO
Kagawad

Pinatutunayang Wasto :


ERLITA S. LOLONG
Kalihim

Pinatutunayang Gabap
Na Pinagpasiyahan


RIO S. MERCENE
Punong Barangay



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG SANGGUNIANG BARANGAY NG NABUSLOT BAYAN NG PINAMALAYAN NG SILANGANG MINDORO NA KAGAWAD NA NOONG IKA-14 NG AGOSTO, 2014 SA KAPULUNGANG PAMBARANGAY GANAP NA NABUSLOT NG IKA-14 NG AGOSTO, 2014.

Mga Dumelo:

Rio S. Mercene	Chairman
Rodnie M. Montalban	Member
Henry S. Mogol	Member
Edgar V. Salendrez	Member
Nicanor J. Lumalang	Member
Geronimo A. Miciano II	Member
Arnulfo M. Halimbawa	Member
Benedicto L. Soberano	Member
Roseller M. Lolong	Member
Marilyne M. Helera	Member
Violeta Lazarte	Member

RESOLUSYON BLG. 03

Hanay sa Taong 2014

ISANG RESOLUSYON NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY NABUSLOT NG PINAMALAYAN, SILANGANG MINDORO AT MAIPAABOT SA SANGGUNIANG BARANGAY NA MARE-ALIGN ANG HALAGANG P 55,581.39 MULA SA PONDO NG 20 % DEVELOPMENT FUND PARA SA SEAL COATING NA NAGKAKAHALAGA NG P 10,916.39 AT LOT TITLING NA NAGKAKAHALAGA NG P 44,665.00 UPANG MAILAGAY / MAILAAN ANG PONDO SA PROYEKTONG CONSTRUCTION OF OPEN CANAL SA SITIO STA. ANA NG BARANGAY.

- SAPAGKAT, ang pondo ng 20% para sa Seal Coating at Lot Titling ay hindi lubusang kailangan kung kaya't ang pondo dito ay ilagay / ilaan sa proyektong Construction of Open Canal sa sitio Sta. Ana ng Barangay;
- SAPAGKAT, kapos ang unang isinagawang pagpopondo para sa proyektong Open Canal Construction;
- SAPAGKAT, kinakailangan na mare-align ang pondo upang maging sapat ang nakaluang pondong magagamit para Projekto;
- SAPAGKAT, ninanais ng Pamunuan na maisaayos ang lahat ng mga proyekto sa barangay;

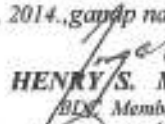
KUNG KAYA'T DAHIL DITO ay

IPINASIYA tulad ng dito'y PAGPAPASIYA ng Barangay Development Council ng Barangay Nabuslot Pinamalayan, Silangang Mindoro na mare-align ang halagang P10,916.39 mula sa ng 20 % DF para sa Seal Coating at halagang P 44,665.00 mula sa 20% DF para sa Lot Titling upang mailagay / mailaan ang pondo sa proyektong Construction of Open canal sa sitio Sta. Ana ng Barangay, at maipaabot sa Sangguniang Barangay para sa kanilang kabatiran at kaulang aksyon. Sa pamamagitan ni BDC Member Barangay Kagawad Hon. Benedicto L. Soberano at pinangalaganahan ni BDC Member Kagawad Geronimo A. Miciano II at sinang-ayunan ng lahat ng BDC.

PINAGPASIYAHAN PA RIN na padalhan ng sipi ng resolusyon ito ang kinanukulang tanggapan para sa lubos nilang kaalaman.

PINAGPASIYAHAN NGAYONG IKA-14 NG AGOSTO, 2014, gaganap na ika-10:30 ng umaga.


RODNE M. MONTALBAN
BDC Member


HENRY S. MOGOL
BDC Member


EDGAR V. SALENDREZ
BDC Member


NICANOR J. LUMALANG
BDC Member


GERONIMO A. MICIANO II
BDC Member


ARNULFO M. HALIMBAWA
BDC Member

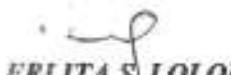

BENEDICTO L. SOBERANO
BDC Member


ROSELLER M. LOLONG
BDC Member

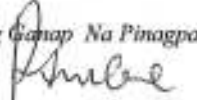

MARLYNE M. HELERA
BDC Member


VIOLETA LAZARTE
BDC Member

Pinatutunayang Wasto:


ERLITA S. LOLONG
Kalihim

Pinatutunayang Ganap Na Pinagpasiyahan


RIO S. MERCENE
Pinang Barangay



TANGGAPAN NG SANGGUNIAN BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIAN BARANGAY NA RESOLUSYON NA
GINANAP NOONG IKA-16 NG AGOSTO, 2014 SA KAPULUNGANG PAMBARANGAY NA RESOLUSYON NA
UMAGA.

Mga Dumalo:

Rio S. Mercene	Punong Barangay
Rodnie M. Montalban	Kagawad
Henry S. Mogol	Kagawad
Edgar V. Salendrez	Kagawad
Nicanor J. Lumalang	Kagawad
Geronimo A. Miciano II	Kagawad
Arnulfo M. Halimbawa	Kagawad
Benedicto L. Soberano	Kagawad

Hindi Dumalo:

Wala

RESOLUSYON BLG. 77
Hanay sa Taong 2014

ISANG RESOLUSYON NA PINAGTIBAY NG SANGGUNIAN BARANGAY NABUSLOT NG PINAMALAYAN,
SILANGANG MINDORO ANG RESOLUSYON NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MARE-
ALIGN ANG HALAGANG P 55,581.39 MULA SA PONDO NG 20 % DEVELOPMENT FUND PARA SA SEAL-
COATING NA NAGKAKAHALAGA NG P 10,916.39 AT LOT TITLING NA NAGKAKAHALAGA NG P 44,665.00
UPANG MAILAGAY / MAILAAN ANG PONDO SA PROYEKTONG CONSTRUCTION OF OPEN CANAL SA SITIO
STA. ANA NG BARANGAY.

SAPAGKAT, ang pondo ng 20% para sa Seal Coating at Lot Titling ay hindi lubusang kailangan kung kaya't ang
pondo dito ay ilagay / iitan sa proyektong Construction of Open Canal sa sitio Sta. Ana ng
Barangay;

SAPAGKAT, kapos ang unang isinagawang pagpopoindo para sa proyektong Open Canal Construction;

SAPAGKAT, kinakailangan na mare-align ang pondo upang maging sapat ang nakalaang pondong magagamit para
Proyekto;

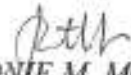
SAPAGKAT, ninanais ng Pamunuan na maisaayos ang lahat ng mga proyekto sa barangay;

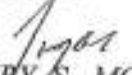
KUNG KAYA'T DAHIL DITO ay

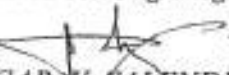
IPINASIYA tulad ng dito'y **PAGPAPASIYA** ng Sangguniang Barangay na pagtibayin ang ipinasang
resolusyon ng Barangay Development Council (BDC) na mare-align ang halagang P10,916.39 mula sa ng 20 % DF
para sa Seal Coating at halagang P 44,665.00 mula sa 20% DF para sa Lot Titling upang mailagay / mailaan ang pondo
sa proyektong Construction of Open canal sa sitio Sta. Ana ng Barangay.

PINAGPASIYAHAN PA RIN na padalhan ng sipi ng resolusyon ito ang kinauukulang tanggapan para sa lubos
nilang kaalaman.

Sa mungkahi ni Barangay Kagawad Hon. Benedicto L. Soberano, pinangalawahan ni Barangay Kagawad
Hon. Edgar V. Salendrez at sinang-ayunan ng lahat ngayong ika-16 ng Agosto, 2014, ganap na ika-10:30 ng umaga.

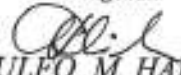

RODNE M. MONTALBAN
Kagawad

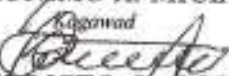

HENRY S. MOGOL
Kagawad


EDGAR V. SALENDREZ
Kagawad

NICANOR J. LUMALANG
Kagawad


GERONIMO A. MICIANO II
Kagawad

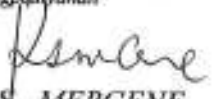

ARNULFO M. HALIMBAWA
Kagawad


BENEDICTO L. SOBERANO
Kagawad

Pinatunayang Wasto:


ERLITA S. LOLONG
Kalihim

Pinatunayang Ganap
Na Pinagpasiyahan


RIO S. MERCENE
Punong Barangay



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



TANGGAPAN NG SANGGUNILANG KABATAAN (SK)

HALAW SA KATITIKAN NG PAGPUPULONG NG SANGGUNILANG KABATAAN (SK) NG BARANGAY NABUSLOT, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-10 NG AGOSTO, 2014 SA BAHAY PULUNGAN.

KAPASIYAHAN BLG. 01 NG
Hanay sa Taong 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNILANG KABATAAN NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTONG SUMUSUNOD :

a. *Improvement of SK Facilities*

SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangunahing proyekto sa nakaraang Pagsasagawa ng Annual Investment Plan para sa taong 2014 ;

SAPAGKAT, ang proyektong ito ay pinondohan ng Sangguniang Kabataan na kinakailangang maisakatuparan ngayong 2014 ;

SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikaunlad ng Barangay ;

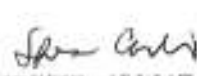
DAHIL DITO, MATAPOS MAISALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI SK REPRESENTATIVE CHELSEA B. MERCENE AT PINANGALAWAHAN NI SK REPRESENTATIVE JESSIE ALMAZAN ANG RESOLUSYONG PINAGTIBAY NG SANGGUNILANG KABATAAN NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY ANG MGA PROYEKTONG ITO PARA SA TAONG 2014 .

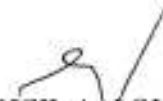
KUNG KAYA'T DAHIL DITO ay

ANG RESOLUSYONG ITO AY PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA-10 NG AGOSTO, 2014 DITO SA TANGGAPAN NG SANGGUNILANG BARANGAY NG NABUSLOT, PINAMALAYAN, SILANGANG MINDORO .

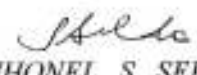
PINAGTIBAY NG LAHAT :

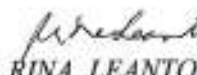

CHELSEA B. MERCENE
SK Representative

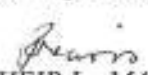

JESSIE ALMAZAN
SK Representative


PATRICK A. LOLONG
SK Representative


BABYLYN R. MAGPANTAY
SK Representative


JHONEL S. SELDA
SK Representative

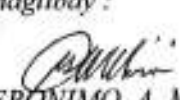

RINA LEANTO
SK Representative


PRECIOUS HEIR L. MARASIGAN
SK Representative

Patotoo::


MARIE CHRISTINE PAULINE S. LOLONG
Kalihim

Pinagtibay :


GERONIMO A. MICLANO II
Barangay Kagawad / Sports


RIO S. MERCENE
Punong Barangay



Republika Ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay NABUSLOT



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG NABUSLOT BAYAN NG PINAMALAYAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG AGOSTO, 2014 SA BAHAY PULUNGAN

RESOLUSYON BLG. 02 ^{NSG}
Hamay sa Taong 2014

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTONG SUMUSUNOD:

a. Improvement of SK Facilities

- SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangunahing proyekto sa nakaraang pagsasagawa ng Annual Investment Plan (AIP) para sa taong 2014 ;
- SAPAGKAT, ang proyektong ito ay pinondohan ng Sangguniang Kabataan na kinakailangang maisakatuparan ngayong 2014 ;
- SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikauunlad ng barangay ;

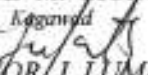
DAHIL DITO , MATAPOS MAISALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI KAGAWAD KGG. GERONIMO A. MICIANO II AT PINANGALAWAHAN NI KAGAWAD KGG. HENRY S. MOGOL ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAPASAMA SA ANNUAL INVESTMENT PLAN (AIP) ANG MGA PROYEKTONG ITO PARA SA TAONG 2014 .

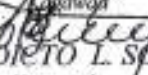
KUNG KAYA'T DAHIL DITO ay

ANG RESOLUSYONG ITO AY PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA-14 NG AGOSTO , 2014 DITO SA TANGGAPAN NG SANGGUNANG BARANGAY NG NABUSLOT , PINAMALAYAN , SILANGANG MINDORO

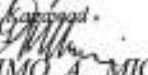
PINAGTIBAY NG LAHAT :

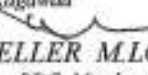

RODNE M. MONTALBAN
Kagawad


NICAMOR J. LUMALANG
Kagawad

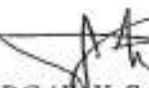

BENEDITO L. SOBERANO
Kagawad


HENRY S. MOGOL
Kagawad

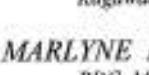

GERONIMO A. MICIANO II
Kagawad


ROSELLER MLOLONG
BDC Member


VIOLETA LAZARTE
BDC Member


EDGAR V. SALENDREZ
Kagawad


ARNOLFO M. HALIMBAWA
Kagawad


MARLYNE M. HELERA
BDC Member

Patotoon


ERLITA S. LOLONG
Kalihim

inaprubahan


RIO S. MERCENE
Punong Barangay



Republika Ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay NABUSLOT



TANGGAPAN NG SANGGUNILANG BARANGAY

HALAW SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNILANG BARANGAY NG NABUSLOT PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-14th NG AGOSTO, 2014 SA BAHAY PULUNGAN.

RESOLUSYON BLG. 77
Haray sa Taong 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNILANG BARANGAY NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTO NA SUMUSUNOD.

A Improvement of SK Facilities

SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangumahing proyekto sa nakaraang pagsasagawa ng Annual Investment Plan (AIP) para sa taong 2014 ;

SAPAGKAT, ang proyektong ito ay pinondohan ng Sangguniang Kabataan na kinakailangang maisakatuparan ngayong 2014 ;

SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikauunlad ng barangay ;

DAHIL DITO , MATAPOS MAISALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI KAGAWAD KGG. EDGAR V. SALENDREZ AT PINANGALAWAHAN NI KAGAWAD KGG. RODNIE M. MONTALBAN ANG RESOLUSYONG PINAGTIBAY NG SANGGUNILANG BARANGAY NA MAPASAMA SA ANNUAL INVESTMENT PLAN (AIP) ANG MGA PROYEKTONG ITO PARA SA TAONG 2014 .

KUNG KAYA'T DAHIL DITO ay

ANG RESOLUSYONG ITO AY PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA-14 NG AGOSTO , 2014 DITO SA TANGGAPAN NG SANGGUNILANG BARANGAY NG NABUSLOT , PINAMALAYAN , SILANGANG MINDORO

PINAGTIBAY NG LAHAT :

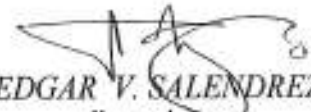

RODNIE M. MONTALBAN
Kagawad


NICAMOR J. LUMALANG
Kagawad


HENRY S. MOGOL
Kagawad

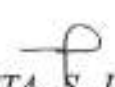

GERONIMO A. MICLANO II
Kagawad


BENEDICTO L. SOBERANO
Kagawad

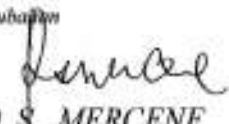

EDGAR V. SALENDREZ
Kagawad


ARNULFO M. HALIMBAWA
Kagawad

Patotoo


ERLITA S. LOLONG
Kalihim

Inagapahan


RIO S. MERCENE
Punong Barangay



Republika Ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay **NABUSLOT**



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG NABUSLOT BAYAN NG PINAMALAYAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG AGOSTO, 2014 SA BAHAY PULUNGAN

RESOLUSYON BLG. 63
Hanay sa Taong 2014

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTO AT PAGAWAIN NA SUMUSUNOD :

- a) Year End Bonus
- b) Fidelity Bond
- c) Water Expenses
- d) Repainting of Sitio's Marker
- e) Other Expenses – Uniform
- f) IT Equipment & Soft Ware
- g) Improvement of SK Facilities

SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangumahing proyekto para sa taong 2014 ;

SAPAGKAT, ang proyektong ito ay pinondohan ng Sangguniang Barangay na kinakailangang maisakatuparan ngayong 2014 ;

SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikauunlad ng barangay ;

DAHIL DITO, MATAPOS MAISALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI KAGAWAD KGG. EDGAR V. SALENDREZ AT PINANGALAWAHAN NI KAGAWAD KGG. HENRY S. MOGOL ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTO AT PAGAWAIN .

KUNG KAYA'T DAHIL DITO ay

ANG RESOLUSYONG ITO AY PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA-14 NG AGOSTO , 2014 DITO SA TANGGAPAN NG SANGGUNIANG BARANGAY NG NABUSLOT, PINAMALAYAN, SILANGANG MINDORO

PINAGTIBAY NG LAHAT :

RODIE M. MONTALBAN

NICANOR J. LUMALANG

BENEDICTO L. SOBERANO

HENRY S. MOGOL

GERONIMO A. MICLANO II

ROSELLER MLOLONG

BDC Member

VIOLETA LAZARTE

BDC Member

EDGAR V. SALENDREZ

ARNULFO M. HALIMBAWA

MARLYNE M. HELERA

BDC Member

Patotoo

ERLITA S. LOLONG

Kalihim

inaprubahan

RIO S. MERCENE

Punong Barangay



Republika Ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
Barangay NABUSLOT

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG NABUSLOT PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG AGOSTO, 2014 SA BAHAY PULUNGAN

RESOLUSYON BLG. 75
Hanay sa Taong 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA MAPASAMA SA ANNUAL INVESTMENT PLAN NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTO AT PAGAWAIN NA SUMUSUNOD.

- a) Year End Bonus
- b) Fidelity Bond
- c) Water Expenses
- d) Repainting of Sitio's Marker
- e) Other Expenses – Uniform
- f) IT Equipment & Soft Ware
- g) Improvement of SK Facilities

SAPAGKAT, ang nabanggit na proyekto ay hindi napasama sa linya ng mga pangunahing proyekto para sa taong 2014;

SAPAGKAT, ang proyektong ito ay pinondohan ng Sangguniang Barangay na kinakailangang maisakatuparan ngayong 2014;

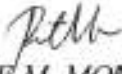
SAPAGKAT, malaking tulong ang proyektong nabanggit para sa ikauunlad ng barangay;

DAHIL DITO, MATAPOS MAISALANG-ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI KAGAWAD KGG. EDGAR V. SALENDREZ AT PINANGALAWAHAN NI KAGAWAD KGG. HENRY S. MOGOL ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA MAPASAMA SA ANNUAL INVESTMENT PLAN (AIP) NG BARANGAY PARA SA TAONG 2014 ANG MGA PROYEKTO AT PAGAWAIN.

KUNG KAYA'T DAHIL DITO ay

ANG RESOLUSYONG ITO AY PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA-14 NG AGOSTO, 2014 DITO SA TANGGAPAN NG SANGGUNIANG BARANGAY NG NABUSLOT, PINAMALAYAN, SILANGANG MINDORO

PINAGTIBAY NG LAHAT:


RODNE M. MONTALBAN

Kagawad


NICENOR J. LUMALANG

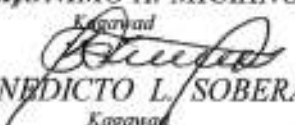
Kagawad


HENRY S. MOGOL

Kagawad


GERONIMO A. MICIANO II

Kagawad


BENEDICTO L. SOBERANO

Kagawad

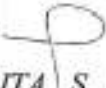

EDGAR V. SALENDREZ

Kagawad


ARNULFO M. HALIMBAWA

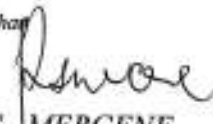
Kagawad

Patotoo


ERLITA S. LOLONG

Kalihim

Inaprubahan


RIO S. MERCENE

Punong Barangay

BARANGAY NABUSLOT

SUPPLEMENTAL A.I.P.

C.Y. 2014

CY 2014 ANNUAL INVESTMENT PLAN (AIP)
By Program / Project / Activity by Sector

Barangay : NABUSLOT
Municipality : Pinamalayan



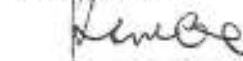
AIP REFERENCE	PROGRAM/PROJECT/ACTIVITY	Implementing Office Department	Schedule of Implementation		Expected Output		Funding Source	Amount in thousand pesos (000)			
			Starting Date	Completion Date	Performance Indicator	Target		Personal Services (PS)	Maintenance & Other Operating Expense MOOE	Capital Outlay	Total
Additional AIP											
GENERAL PUBLIC SERVICES PROGRAM											
Barangay Governance Program /Services											
1000-1-9	Year End Bonus	Barangay	November	November	Year End Bonus	11	GF	45,618.00			45,618.00
	Sub-Total							45,618.00			45,618.00
Maintenance & Other Operating Expenses											
1000-1-18	Fidelity Bond	Barangay	October	October	Fidelity Bond Paid	100 %	GF		5,000.00		5,000.00
1000-1-19	Water Expenses	Barangay	October	December	Water Expenses Paid	100 %	GF		5,000.00		5,000.00
1000-1-20	Repainting of Barangay Sitio's marker	Barangay	October	October	% of Barangay Sitio's Marker repainted	7	GF		7,352.00		7,352.00
1000-1-21	Other Services – Uniform	Barangay	October	October	Acquisition of Barangay official Uniform	100 %	GF		26,183.13		26,183.13
	Sub-Total							45,618.00	43,535.13		89,153.13
IT & Computer Equipment											
	IT Equipment & Soft Ware	Barangay	October	November	No. of IT Equipment Purchase	1 projector	GF		32,000.00		32,000.00
	Sub-Total								32,000.00		32,000.00
SK Program											
	Improvement of SK Facilities	Barangay	October	December	SK Facilities improved	1	CO			22,095.00	22,095.00

Prepared by:


ERLITA S. LOLONG
Barangay Secretary


EDGAR V. SALENDREZ
Chairman Committee on Appropriation

Approved by:


RIO S. MERCENE
Barangay Captain



STATEMENT OF FUNDS AVAILABLE FOR APPROPRIATION

Nabuslot, Pinamalayan, Or. Mindoro
General Fund

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Nabuslot	1. SEAL COATING	P 10,916.39		10,916.39
	2. LOT TITLING	44,665.00		44,665.00
				43,062.21
Total Amount of Savings		P 55,581.39		P55,581.39

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.

Norberto S. Gonzales
NORBERTO S. GONZALES
Brgy. Treasurer

Judy DG Morente
JUDY DG MORENTE
Municipal Accountant

Attested:

Rio S. Mercene
RIO S. MERCENE
Punong Barangay

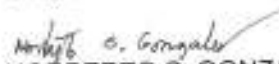


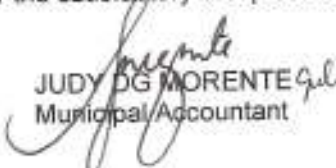
STATEMENT OF FUNDS AVAILABLE FOR APPROPRIATION

Nabuslot, Pinamalayan, Or. Mindoro
General Fund

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Nabuslot	1. SEAL COATING	P 10,916.39		10,916.39
	2. LOT TITLING	44,665.00		44,665.00
				43,062.21
Total Amount of Savings		P 55,581.39		P55,581.39

We hereby certify jointly under oath that the above savings available for supplemental are free of any obligation or encumbrances and are still available after the satisfactory completion of their original purpose.


NORBERTO S. GONZALES
Brgy. Treasurer


JUDY DG MORENTE
Municipal Accountant

Attested:


RIO S. MERCENE
Punong Barangay



LANDBANK



0000

Period: Jun 30, 2014 - Jul 31, 2014

Page 4 of 4

Current Account No. 2032-1025

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
BAL LST STM					869,087.
CA POS CK D		0000372555	5,000.00		864,087.
CA CM PAYRO	023			116,424.00	980,511.
CA LOCAL IC		0000372558	8,417.31		972,094.
CA CM CRD			20.00		972,074.
CA POS CK D		0000372559	12,350.00		959,724.
CA POS CK D		0000372560	23,750.00		935,974.
CA CM PAYRO	023			29,106.00	965,080.
ENCASHMENT		0000372562	59,564.00		905,516.
CA CASH DEP				210.00	905,726.
CA CASH DEP				1,580.00	907,306.
BALANCE THIS STATEMENT					907,306.
TOTAL DEBIT/CREDIT			109,101.31	147,320.00	
	# OF CHECKS = 5		# OF DEBIT MEMOS = 1	# OF CREDIT MEMOS = 0	

2014-07-31-102550

BUSLOT BRGY COUNCIL PINAMALAYAN
 GY NABUSLOT PINAMALAYAN
 MENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 405-7909 (NCF) or
 1-800-10-405-7909 (Domestic Toll Free)

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

- Manager's Check - P 50
- Personal Check - P180
- Lost Passbook - P200
- Gift Check - P 50
- ATM Card - P100



LAND BANK OF THE PHILIPPINES

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

Member: PDIC, Maximum Deposit Insurance for each Depositor, P500,000

A good member of *LandNet*

"Ang Bangkong May Damdaming Bayan"

View

Period: May 31, 2014 - Jun 30, 2014

Current Account No: 2032-1025-50

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
ENCASHMENT		0000372557	59,564.00		866,787.20
CASH DEP.				445.00	867,232.20
CASH DEP.				1,430.00	868,662.20
TAX WITHHOLD.			106.32		868,555.96
CASH PAID				531.59	869,087.55
BALANCE THIS STATEMENT					869,087.55
TOTAL DEBIT/CREDIT			139,069.00	147,936.59	
	# OF CHECKS = 14		# OF DEBIT MEMOS = 1	# OF CREDIT MEMOS = 0	

2032-0630-102550

BUSLOT BRGY COUNCIL PINAMALAYAN
BY NABUSLOT PINAMALAYAN
MENTAL MINDORO 5208

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 (82) 405-7000 (800) 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
- Personal Check - P100
- Lost Passbook - P200
- Gift Check - P 50
- ATM Card - P100

LAND BANK OF THE PHILIPPINES

1511 M. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

Member FDIC. Maximum Deposit Insurance for each Depositor, P500,000.

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"Ang Bangkong May Damdaming Bayan"

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
BAL EST STM					860,219.96
SA CM PAYRO	023			116,424.00	976,643.96
ENCASHMENT		0000372540	7,500.00		969,143.96
ENCASHMENT		0000372547	7,500.00		961,643.96
ENCASHMENT		0000372549	7,500.00		954,143.96
ENCASHMENT		0000372545	7,500.00		946,643.96
SA CM ORD			20.00		946,623.96
ENCASHMENT		0000372555	5,280.00		941,343.96
ENCASHMENT		0000372554	5,280.00		936,063.96
ENCASHMENT		0000372551	5,280.00		930,783.96
ENCASHMENT		0000372552	5,280.00		925,503.96
ENCASHMENT		0000372553	5,280.00		920,223.96
ENCASHMENT		0000372550	5,280.00		914,943.96
ENCASHMENT		0000372546	7,500.00		907,443.96
SA LOCAL IC		0000372543	9,610.68		897,833.28
SA LOCAL IC		0000372544	588.00		897,245.28
SA CM PAYRO	023			29,106.00	926,351.28

2032-1030-102550

BUSLOT BRGY COUNCIL PINAMALAYAN
 GY HABUSLOT PINAMALAYAN
 TENTAL MINDORO 5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED FIRST LISTEN
 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 (BICR) 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
- Personal Check - P100
- Lost Passbook - P200
- Gift Check - P 50
- ATM Card - P100

LAND BANK OF THE PHILIPPINES

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

Member FDIC. Maximum Deposit Insurance for each Depositor, P500,000

A proud member of **BankNet**

"Ang Bangkong May Damdaming Bayan"



LANDBANK

67436

Page 1 of 1

Period: Apr 30, 2014 - May 31, 2014

Current Account No: 2932-102

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
INIT. LST-STM					767,113.
CA DM PAYRO	023			116,424.00	883,537.
CA LOCAL IC		0000372540	10,574.03		872,963.
CA DM CRD			20.00		872,943.
CA LOCAL CK				3,000.00	875,943.
CA DM TRF A			643.00		875,300.
CA ONU'S CK				25,000.00	900,300.
ENCASHMENT		0000372541	17,500.00		882,800.
CA LOCAL CK				5,000.00	887,800.
CA DM PAYRO	023			29,106.00	916,906.
ENCASHMENT		0000372542	59,564.00		857,342.
CA CASH DEP				857.50	858,199.
CA CASH DEP				2,020.00	860,219.
BALANCE THIS STATEMENT					860,219.
TOTAL DEBIT/CREDIT			88,301.03	181,407.50	
	# OF CHECKS = 3		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 0	

203C-0531-102550

NABUSLOT BRGY COUNCIL PINAMALAYAN
BRGY NABUSLOT PINAMALAYAN
ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (923) 895-7000 (NCR) or
1-800-10-825-7000 (Domestic Toll Free)

Please be informed of the new fees effective January 1, 2017

- Manager's Check - P. 50
- Personal Check - P180
- Lost Passbook - P200
- GR Check - P. 20
- ATM Card - P1000



LAND BANK OF THE PHILIPPINES

122 A.M. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

Member: PDIC, Maximum Deposit Insurance for each Depositor, P100,000.

A proud member of **BankNet**

"Ang Bangkong May Damdaming Bayan"



LANDBANK

Bayan

Page 1 of

Period: Mar 31, 2014 - Apr 30, 2014

Current Account No: 2032-1025-

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
BAL LST STM					681,479.1
CA CM PAYRO	023			116,424.00 ✓	797,903.1
CA LOCAL IC		0000372535	9,762.44 ✓		788,140.6
CA CM TRF A			587.47		787,553.1
CA CM ORD			20.00		787,533.1
CA TRF AUTH				19,230.87 ✓	806,763.1
CA CM PAYRO	023			29,106.00 ✓	835,869.1
ENCASHMENT		0000372538	59,564.00 ✓		776,305.1
CA CASH DEP				427.50 ✓	776,733.1
CA CASH DEP				1,220.00 ✓	777,953.1
CA LOCAL CK				5,000.00 ✓	782,953.1
ENCASHMENT		0000372539	5,280.00 ✓		777,673.1
ENCASHMENT		0000372537	5,280.00 ✓		772,393.1
ENCASHMENT		0000372539	5,280.00 ✓		767,113.1
BALANCE THIS STATEMENT					767,113.1
TOTAL DEBIT/CREDIT			85,773.91	171,408.37	
	# OF CHECKS = 5		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 1	

2032-0430-102550

BUSLOT BRGY COUNCIL PINAMALAYAN
 GY NABUSLOT PINAMALAYAN
 IENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 895-7000 (NCR) or
 1-800-10-895-7000 (Domestic Toll Free)

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

- Manager's Check - P 50
- Personal Check - P180
- Lost Passbook - P200
- Gift Check - P 50
- ATM Card - P 100



LAND BANK OF THE PHILIPPINES

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

Member: PDC, Maximum Deposit Insurance for each Depositor, P500,000

A proud member of **BankNet**

"Ang Bangkong May Damdaming Bayan"



LANDBANK

AYAN

Page 1 of 1

Period: Feb 28, 2014 - Mar 31, 2014

Current Account No: 2032-1025

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
BAL LST STM					605,349.7
CA DM ORD			20.00		605,329.7
CA LOCAL IC		0000372532	12,014.49		593,315.2
CA DM TRF A			200.43		593,114.8
CA DM TRF A			515.71		592,599.1
CA CM PAYRO	023			116,424.00	709,023.1
CA CM PAYRO	023			129,106.00	738,129.1
ERICASHMENT		0000372534	59,564.00		678,565.1
CA LOCAL IC		0000372533	518.00		678,047.1
CA CASH DEP				944.00	678,991.1
CA CASH DEP				2,180.00	681,171.1
TAX WITHHOLD			77.14		681,093.9
CA INT PAID				385.68	681,479.6
BALANCE THIS STATEMENT					681,479.6
TOTAL DEBIT/CREDIT			72,909.77	149,039.68	
	# OF CHECKS = 3		# OF DEBIT MEMOS = 3	# OF CREDIT MEMOS = 0	

201C-0331-102550

NABUSLOT BRGY COUNCIL PINAMALAYAN
BRGY NABUSLOT PINAMALAYAN
ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 405-7809 (NCR) or
1-800-10-405-7809 (Domestic Toll Free)

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

- Manager's Check - P 50
- Personal Check - P180
- Lost Passbook - P200
- Gift Check - P 55
- ATM Card - P100



LAND BANK OF THE PHILIPPINES

199 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 **TransNet**

"Ang Bangkong May Damdaming Bayan"



LANDBANK

Page 1 of 1

Period: Jan 31, 2014 - Feb 28, 2014

Current Account No: 2032-102

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					518,691
	CA DM TRD			20.00		518,671
	CA DM TRF A			223.62		518,447
	CA DM TRF A			564.48		517,883
	CA CM PAYRO	023			116,424.00	634,307
	CA LOCAL CK				5,000.00	639,307
	CA LOCAL IC		0000372529	1,183.00		638,124
	CA CM PAYRO	023			29,106.00	667,231
	ENCASHMENT		0000372530	3,843.00		663,388
	ENCASHMENT		0000372531	59,564.00		603,824
	CA CASH DEP				474.50	604,299
	CA CASH DEP				1,050.00	605,349
	BALANCE THIS STATEMENT					605,349
	TOTAL DEBIT/CREDIT			65,390.10	152,054.50	
		# OF CHECKS = 3		# OF DEBIT MEMOS = 1	# OF CREDIT MEMOS = 0	

200C-02-28-102550

ABUSLOT BRGY COUNCIL PINAMALAYAN
BRGY NABUSLOT PINAMALAYAN
ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 485-7000 (NCR) or
1-800-10-405-7000 (Domestic Toll Free)

Please be informed of the new fees effective January 1, 2011.

- Manager's Check - P 50
- Gift Check - P 50
- Personal Check - P180
- ATM Card - P100
- Lost Passbook - P200



LAND BANK OF THE PHILIPPINES

1501 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

PAGE 2 OF

COVERED: DEC 31, 2013 - JAN 31, 2014

CURRENT ACCOUNT

NO: 2032-1025-

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	LA LOCAL IC	0000372521		18,196.98		594,540.6
	LA LOCAL IC	0000372520		18,937.09		575,603.6
	LA DOS CK D	0000372515		6,731.95		568,871.6
	LA DOS CK D	0000372516		23,187.50		545,684.1
	LA CN PAYRO 023				29,106.00	574,790.1
	LA CASH DEP				2,543.00	577,333.1
	LA CASH DEP				3,350.00	580,683.1
	ENCASHMENT	0000372528		55,721.00		524,962.1
	LA CASH DEP				640.00	525,602.1
	LA CASH DEP				1,453.50	527,055.6
	LA LOCAL CK				5,000.00	532,055.6
	LA LOCAL IC	0000372527		13,362.93		518,692.7
BALANCE THIS STATEMENT						518,692.7
DEBIT/CREDIT				228,032.13	158,516.50	
CHECKS = 18				# OF DEBIT MEMOS = 3	# OF CREDIT MEMOS =	

IC-9131-102550

OT BRGY COUNCIL PINAMALAYAN
BARUSLOT PINAMALAYAN
AL HINDORO

5208

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

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-500, OK-P200 —

LAND BANK OF THE PHILIPPINES

1506 M.R. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PDI

"Serving a Country on the Rise"

59102342



LANDBANK

INITIALS: AYAB

PAGE 1 OF 1

PERIOD COVERED: DEC 31, 2013 - JAN 31, 2014 CURRENT ACCOUNT NO: 2032-102550

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	EST STM					588,201.00
11/01/14	CH PAYRO 023				116,424.00	704,625.00
11/01/14	DM ORD			753.80		703,871.20
11/01/14	DM ORD			3,430.50		700,440.70
11/01/14	CASHMENT	0000372512		2,600.00		697,840.70
11/01/14	CASHMENT	0000372519		3,000.00		694,840.70
11/01/14	CASHMENT	0000372514		3,646.00		691,194.70
11/01/14	CASHMENT	0000372517		8,820.00		682,374.70
11/01/14	CASHMENT	0000372518		49,770.00		632,604.70
11/01/14	DM ORD			20.00		632,584.70
11/01/14	CASHMENT	0000372510		4,730.00		627,854.70
11/01/14	CASHMENT	0000372513		520.00		627,334.70
11/01/14	CASHMENT	0000372511		1,950.00		625,384.70
11/01/14	CASHMENT	0000372525		2,000.00		623,384.70
11/01/14	CA LOCAL IC	0000372522		7,307.38		616,077.32
11/01/14	CASHMENT	0000372523		520.00		615,557.32
11/01/14	CA LOCAL IC	0000372524		777.00		614,780.32

2032 0131-102550

HON. BRYAN C. PINAMALAYAN
BY: NAUSLOT PINAMALAYAN
JETA MINDORO 5208

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

PLS. BE INFORMED OF THE NEW FEE EFFECTIVE JANUARY 1, 2014:
MANAGER'S CHECK-P50, GIFT CHECK-P55
PERSONAL CHECK-P180, ATM CARD-P100
LOST P-200



LAND BANK OF THE PHILIPPINES

1508 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



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5910234



LANDBANK

PINAMALAYAN

PAGE 1 OF

PERIOD COVERED: NOV 30, 2013 - DEC 31, 2013

CURRENT ACCOUNT

NO: 2032-1025

DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
BAL LST STM					549,787.
CA LOCAL IC	0000372	507	5,320.26		544,467.
CA CH PAYRO 023				128,414.00	672,881.
CA DR ORD			87.22		672,794.
CA DR ORD			233.20		672,561.
CA DR ORD			20.00		672,541.
ENCASMENT	0000372	509	38,775.00		633,766.
ENCASMENT	0000372	508	53,839.00		579,927.
CA CASH DEP				227.50	580,154.
CA CASH DEP				1,290.00	581,444.
CA TRF AUTH				2,430.57	583,875.
CA TRF AUTH				4,000.00	587,875.
TAC WITHHEL			83.32		587,791.
CA INT PAID				416.60	588,208.
CHANGE THIS STATEMENT					588,208.
DEBIT/CREDIT			98,358.00	136,778.67	
CHECKS = 3			\$ OF DEBIT MEMOS = 3	\$ OF CREDIT MEMOS =	

SC-1231-102550

LOT BUGY COUNCIL PINAMALAYAN

NABUOT PINAMALAYAN

CA RENDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECK. IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR. IF ERROR IS REPORTED WITHIN 10 DAYS FROM RECEIPT HEREOF, THIS 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 CHECK-P200



MEMBER: PDIC

LAND BANK OF THE PHILIPPINES

1503 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

"Serving a Country on the Rise"

60615366

Republic of the Philippines
Barangay NABUSLOT
Pinamalayan, Oriental Mindoro
2013

ULAT NG MGA SALAPING TINANGGAP AT BINAYARAN
[Statement of Cash Receipt and Payment]

MGA BALANSE SA PASIMULA NG SAKLAW SA PANAHOON NA BINUBUO NG:

1. Salaping Hawak ng Tesorero ng Barangay	P	959.59	P
2. Salaping nakalagak sa Tesorero ng Bayan			
3. Salaping nakalagak sa Bangko-PNB			
4. Salaping nakalagak sa Bangko-LBP		<u>424,153.24</u>	<u>425,112.83</u>

DAGDAGANG HALAGANG TINANGGAP SA:

1. Biwis sa propriedad real	25,247.60	
2. Biwis at lisensya sa negosyo	7,108.50	
3. Internal Revenue Allotment	1,540,952.00	
4. Kita sa gawain at negosyo	21,040.00	
5. Tulong, Kaloob at Sutsidiya	5,000.00	
6. Samotsaring Kita		
7. Utang at iba pang pagkakautang		
8. Trust Fund na donasyon sa mga natatanging proyekto		
9. Interest Income	<u>1,536.05</u>	<u>1,600,894.15</u>
		<u>2,025,996.98</u>

BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkurang pantauhan	845,912.00	
2. Panustos at iba pang gugulin sa gawain	291,289.18	
3. Biniling ari-arian	476,497.50	
4. Binayarang utang at iba pang pagkakautang	2,237.56	
5. Guguling sa Trust Fund sa mga natatanging proyekto	<u>53,620.00</u>	<u>1,669,556.24</u>
		<u>355,440.74</u>

MGA BALANSE SA NATAPUSAN NG SAKLAW NA PANAHOON

1. Salaping Hawak ng Tesorero ng Barangay	628.59	
2. Salaping nakalagak sa Tesorero ng Bayan		
3. Salaping nakalagak sa Bangko-PNB		
4. Salaping nakalagak sa Bangko-LBP	<u>433,514.45</u>	<u>434,143.04</u>

BAWAS ANG HALAGANG NAKALAAAN SA:

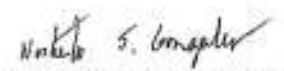
1. Utang at iba pang pag-kakautang (Payables)	4,082.30	
2. Trust Fund para sa natatanging proyekto	73,620.00	
3. Patuluying Laang Gugulin [Continuing]		
20% Dev't. Fund	55,581.39	
10% SK Fund	61,110.94	
Capital Outlay	3,334.35	
5% BDRMC	<u>124,700.43</u>	<u>322,429.41</u>

**NETONG HALAGANG MAILALAN NG SANGGUNIANG BARANGAY
PARA SA MGA SUMUSUNOD NA GAWAIN:**

P 111,713.63

Ininumite alinsunod sa Sek. 104 ng Kodigo

Noted:


NORBERTO S. GONZALES
Tesorero ng Barangay


JUDY D. MORENTE
Municipal Accountant

BARANGAY NABUSLOT

ANNUAL INVESTMENT PLAN
C.Y. 2014

CY 2014 ANNUAL INVESTMENT PLAN
By Program / Project / Activity by Sector
As of July 2013

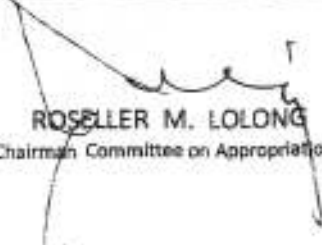
Barangay : **NABUSLOT**
Municipality : **Pinamalayan**



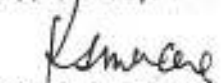
AIP REFERENCE	PROGRAM/PROJECT/ACTIVITY	Implementing Office Department	Schedule of Implementation		Expected Output		Funding Source	Amount in thousand Pesos (P1000)			
			Starting Date	Completion Date	Performance Indicator	Target		Personal Services (PS)	Maintenance & Other Operating Expense MOOE	Capital Outlay	Total
GENERAL PUBLIC SERVICES PROGRAM											
Barangay Governance Program Services											
1000-1-1	Honorarium of Punong Barangay	Barangay	January	December	Honorarium of Punong Barangay Paid	1	GF	78,216.00			78,216.00
1000-1-1	Honorarium of SB Members	Barangay	January	December	Honorarium of SB Members Paid	7	GF	328,440.00			328,440.00
1000-1-1	Honorarium of SK Chairman	Barangay	January	December	Honorarium of SK Chairman Paid	1	GF	46,920.00			46,920.00
1000-1-1	Honorarium of Barangay Secretary	Barangay	January	December	Honorarium of Barangay Secretary Paid	1	GF	46,920.00			46,920.00
1000-1-1	Honorarium of Barangay Treasurer	Barangay	January	December	Honorarium of Barangay Treasurer Paid	1	GF	46,920.00			46,920.00
1000-1-1	Honorarium of Utility Worker	Barangay	January	December	Honorarium of Utility Worker Paid	2	GF	10,248.00			10,248.00
1000-1-2	Cash Gift	Barangay	January	December	Cash Gift Paid	11	GF	55,000.00			55,000.00
1000-1-3	Phil Health Premium	Barangay	January	December	Phil Health Premium Paid	11	GF	13,860.00			13,860.00
	Sub-Total							626,524.00			626,524.00
Maintenance & Other Operating Expenses											
1000-1-3	Training & Seminars	Barangay	January	December	Training & Seminars attended	5	GF		78,000.00		78,000.00
1000-1-4	Travelling Expenses	Barangay	January	December	Official Travel made	100 %	FFS		(20,000.00)		(20,000.00)
1000-1-5	Office Supplies	Barangay	January	December	Supplies & Materials Procured	Coupon Bond, etc.	FFS		(22,000.00)		(22,000.00)
1000-1-6	Electricity Expenses	Barangay	January	December	Electricity Expenses Paid	100 %	GF		45,000.00		45,000.00
1000-1-7	Annual Dues	Barangay	January	December	Annual Dues Paid	100 %	GF		2,000.00		2,000.00
1000-1-8	2 % Discretionary Fund	Barangay	January	December	Discretionary Fund Paid	100 %	GF		654.00		654.00
1000-1-9	Maintenance of Multi-Cab	Barangay	January	December	Multi-Cab Maintained	1	FFS		(5,000.00)		(5,000.00)
1000-1-10	Fuel, Oil & Lubricants	Barangay	January	December	Fuel, Oil & Lubricants of Multi-Cab	100 %	FFS		(10,000.00)		(10,000.00)
1000-1-11	Repair of Computer & Typewriter	Barangay	January	December	Computer & Typewriter repaired	2	GF		2,000.00		2,000.00
1000-1-12	Other Services	Barangay	January	December	Other Services Paid	100 %	GF		6,839.00		6,839.00
	Sub-Total								134,493.00		134,493.00
									(57,000.00)		(57,000.00)

Prepared by:


ERLITA S. LOLONG
Barangay Secretary


ROSELLER M. LOLONG
Chairman, Committee on Appropriation

Approved by:


RIO S. MERCENE
Barangay Captain

AIP Reference Code	PROGRAM/PROJECT/ACTIVITY	Implementing Office Department	Schedule of Implementation		Expected Output		Funding Source	Amount in thousand Pesos (000)			
			Starting Date	Completion Date	Performance Indicator	Target		Personal Services (PS)	Maint. & Other Operating Expense MOOE	Capital Outlay	Total
Peace and Order Services											
1000-2-1	Honorarium of Barangay Tanod	Barangay	January	December	Honorarium of Barangay Tanod Paid	15	GF	71,736.00			71,736.00
1000-2-1	Honorarium of Barangay Justice	Barangay	January	December	Honorarium of Barangay Justice Paid	10	GF	51,240.00			51,240.00
1000-2-1	Honorarium of BHRAO	Barangay	January	December	Honorarium of BHRAO Paid	1	GF	5,124.00			5,124.00
1000-2-1	Maintenance of Peace and Order	Barangay	January	December	Peace and Order Supplies	Flashlight	GF		2,000.00		2,000.00
	Sub-Total							128,100.00	2,000.00		130,100.00
Health Program Services											
3000-100-1	Honorarium of B H W	Barangay	January	December	Honorarium of Brgy. Health Worker Paid	9	GF	46,116.00			46,116.00
	Maintenance of Rural Health center .	Barangay	January	December	Rural Health Center Maintained	improvement	FFS		(15,000.00)		(15,000.00)
	Sub -Total							46,116.00	(15,000.00)		46,116.00
SOCIAL SERVICES SECTOR											
Education & Manpower Development Day Care											
Program and Services											
3000-100-1	Honorarium of Day Care Worker	Barangay	January	December	Honorarium of D C W Paid	3	GF	45,180.00			45,180.00
3000-100-1	Maintenance of Day Care Worker	Barangay	January	December	Day Care Worker Maintained	supplies	FFS		(1,500.00)		(1,500.00)
	Sub-Total							45,180.00	(1,500.00)		45,180.00
SPECIAL PURPOSES APPROPRIATION											
Implementation of Development Project (20% IRA)											
100-5-1	Rehabilitation of Multi-Purpose Bldg	Barangay	September	December	Masonry Works 64.30 sq. meters Steel Works (21 - 16.8 x 1.2 meters)	1	20% DF			248,191.00	248,191.00
	Labor Counterpart / Open Canal Construction - sitio Sta. Ana	Barangay	October	December	Labor Counterpart Paid	100%	20% DF			60,000.00	60,000.00
	Construction of Open Canal	Barangay	October	December	200 meters x 1 meter – Sitio Sta Ana		MF			200,000.00	200,000.00
									(16,500.00)		(16,500.00)
	Sub-Total							219,396.00	2,000.00	308,191.00	529,587.00

Prepared by:

ERLITA S. LOLONG
Barangay Secretary

ROSELLER M. LOLONG
Chairman Committee on Appropriation

Approved by:

RIO S. MERCENE
Barangay Captain



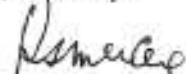
A/P REFERENCE Code	PROGRAM/PROJECT/ACTIVITY	Implementing Office Department	Schedule of Implementation		Expected Output		Funding Source	Amount in thousand Pesos (000)			
			Starting Date	Completion Date	Performance Indicator	Target		Personal Services (PS)	Maint. & Other Operating Expense MOOE	Capital Outlay	Total
P P E											
1000-10-1	Renovation of Barangay Hall Ceiling	Barangay	January	December	Barangay Hall Ceiling renovation	1	GF			33,663.00	33,663.00
	Sub-Total									33,663.00	33,663.00
General Public Services											
1000-6-1	Fabrication of window grills & door of SC office	Barangay	January	December	SC Office windows grills / door fabricated	1	GAD			15,000.00	15,000.00
1000-7-1	Purchase of Sewing Machine for Women Org./ Solo Parent	Barangay	January	December	Sewing Machine for Women Org. /Solo Parent purchased	2	GAD		30,000.00		30,000.00
	Children – Feeding Program	Barangay	January	December	Advocacy of R A 7160	100 %	GAD		2,000.00		2,000.00
	Sub-Total								32,000.00	15,000.00	47,000.00
CONTINGENCY PROGRAM / PROJECT (5 %)											
(Barangay Risk Reduction Management Council)											
Pre – Disaster Preparedness Activities											
3000-500-1-1	Rescue Equipment Purchase of Chainsaw	Barangay	January	December	Rescue Equipment Procured	Once a year	5% BDRRMC			25,000.00	25,000.00
	Rescue Equipment Fire Extinguisher	Barangay	January	December	Rescue Equipment Procured	Once a year	5%BDRR MC			10,000.00	10,000.00
	Rescue Equipment Stretcher	Barangay	January	December	Rescue Equipment Procured	Once a year	5%BDRR MC			9,464.00	9,464.00
	Purchase of Boots Shoes	Barangay	January	December	Rescue Equipment Procured	Once a year	5%BDRR MC			6,000.00	6,000.00
	Purchase of Life Jacket	Barangay	January	December	Rescue Equipment Procured	Once a year	5%BDRR MC			6,000.00	6,000.00
PREPAREDNESS ACTIVITIES											
3000-400-6-1	Purchase of Relief Goods	Barangay	January	December	Relief Goods Purchased	As need arises	5%BDRR MC		24,199.00		24,199.00
	Sub-Total								24,199.00	56,464.00	80,663.00

Prepared by:


ERLITA S. LOLONG
 Barangay Secretary


ROSELLER M. LOLONG
 Chairman, Committee on Appropriation

Approved by:


RIO S. MERCENE
 Barangay Captain

ERLITA S. LOLONG
Barangay Secretary

ROSELLER M. LOLONG
Chairman Committee on Appropriation

Approved by:
RIO S. MERCENE
Barangay Captain

Prepared by:

AIP REFERENCE	PROGRAM/PROJECT/ACTIVITY	Implementing Department	Starting Date	Completion Date	Expected Output	Performance Indicator	Target	Funding Source	Personal Services (PS)	Maintenance & Other Operating MOOE	Capital Outlay
SANGUNIANG KABATAAN PROGRAMS / SERVICES											
1000-3-1	Capability Building										
1000-3-2	1. Layby Arai	Barangay	January	December	# of SK attended		1	10 SK Fund			
1000-3-3	Annual Dues	Barangay	January	December	# of Youth Attended Anti-Drug Campaign		10	10 SK Fund			
1000-3-4	Traveling Expenses	Barangay	January	December	Annual Dues Paid		10	10 SK Fund			
1000-3-5	LNK (Linggo ng Kabataan	Barangay	January	December	Official Travel Made Benefited		100%	10 SK Fund			
1000-3-6	Training & Seminars	Barangay	January	December	# of SK attended LNK		3	10 SK Fund			
1000-3-7	Other Services	Barangay	January	December	# of SK attended Training & Seminar		15	10 SK Fund			
Sub-Total					# of Office Supplies Procured		100%	10 SK Fund			
											3,567.00
Social Services Sector Education Manpower											
3000-100-2-1	Sports Development										
3000-100-2-2	Installation of Digital Scoreboard /	Barangay	January	December	Sports & Recreational Activity Conducted						
	Timer - Basketball Court	Barangay	January	December	Digital Scoreboard / Timer Installed		2	10 SK Fund			
3000-100-2-3	Green Brigade - Clean & Green	Barangay	January	December	# of SK attended cleaning						
Sub-Total					All items			10 SK Fund			
											16,133.00
ECONOMIC SERVICES SECTOR											
800-1-1	Livelihood (Poultry Raising)	Barangay	January	December	# of SK benefited on Poultry Raising		5	10 SK Fund			
Sub-Total											
											16,133.00
TOTAL											
											161,326.00
											161,326.00
											1,613,256.00
											(16,500.00)
											(200,000.00)



MUNICIPALITY OF PINAMALAYAN
BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2014-2016

DEPARTMENT /OFFICE : BARANGAY NABUSLOT



PROGRAM/ACTIVITY/PROJECT (1)	implementing		EXPECTED OUTPUT			Funding Source (7)	SCHEDULE OF IMPLEMENTATION/COST (000)			
	Office /Department		2014	2015	2016		2014	2015	2016 OR	TOTAL COST
	(2)	(3)	(4)	(5)	(6)		(8)	(9)	(10)	(11)
DEVELOPMENT PROGRAM										
Construction of Drainage Canal	Barangay	Provl/Mun.	200 mtrs. -sitio Sta. Ana	200 m sitio -Sto. Rosario	200 mtrs-St. Bernadette	FFS	200,000.00	200,000.00	200,000.00	600,000.00
Construction of Barangay Facilities	Barangay	Provl/Mun.	3 x 4 mtrs - SK Building	1 x 2 sq.m Movable Waiting Sh. side	2 x 2 sq.m Bagsakan Center	FFS	100,000.00	100,000.00	50,000.00	350,000.00
Pathway Concreting	Barangay	Provl/Mun.	200 mtrs-Sta. Lucia	300 mtrs-Sta. Teresita	300 mtrs- San Pedro	FFS	100,000.00	150,000.00	150,000.00	400,000.00
Construction of Foot Bridge	Barangay	Provl/Mun.	2 x 6 mtrs. Sta. Lucia	Finishing & Painting		FFS	400,000.00	20,000.00		420,000.00
Construction of Barangay Talipapa Market	Barangay	Provl/Mun.	3 x 5 mtrs. B Talipapa	Finishing & Painting		FFS	100,000.00	30,000.00		130,000.00
Construction of New road	Barangay	Provl/Mun.	200 mtrs. -Sto. Rosario	200 mtrs- Sto. Rosario	300 mtrs. San Pedro	FFS	500,000.00	500,000.00	600,000.00	1,600,000.00
Construction of Center Island	Barangay	Provl/Mun.	200 m-St. Bernadette P I	Finishing & Painting		FFS	200,000.00	20,000.00		220,000.00
Improvement of Barangay Hall	Barangay	Provl/Mun.	3 x 4 ceiling repair	Painting		FFS	40,000.00	10,000.00		50,000.00
Improvement of Rural Health Center	Barangay	Provl/Mun.	3 x 4 Ceiling repair	Finishing & Painting		FFS	40,000.00	10,000.00		50,000.00
Improvement of Daycare Center	Barangay	Provl/Mun.	4 x 10 m -tiles construct	finishing		FFS	20,000.00	5,000.00		25,000.00
Re-gravelling of Farm to Market Road	Barangay	Provl/Mun.	100 mtrs - San Pedro	100 mtrs San Pedro		FFS	10,000.00	10,000.00		20,000.00
Installation of Streetlight	Barangay	Provl/Mun.	5 post - Sitio San Pedro	5 post - sitio San Pedro	5 post - Sta. Teresita	FFS	50,000.00	50,000.00	50,000.00	150,000.00
Renovation Barangay Stage	Barangay	Provl/Mun.	4 x 10 m stage renovation	Finishing & Painting		FFS	100,000.00	20,000.00		120,000.00
Construction of Multi-Purpose Fencing	Barangay	Provl/Mun.	7.5 x 4 mtrs. Steel mating	Painting of Multi-Purpose		FFS	30,000.00	25,000.00		55,000.00
Provide HH access w/o Toilet	Barangay	Provl/Mun.	20 pcs. Toilet Bowl	30 pcs. Toilet	50 pcs. Toilet bowl	FFS	20,000.00	30,000.00	50,000.00	100,000.00
Provide HH access w/o Potable Water	Barangay	Provl/Mun.	3 pcs. Jetmatic Pump	5 pcs. Jetmatic pump	5 pcs. Jetmatic pump	FFS	10,000.00	10,000.00	10,000.00	30,000.00
Acquisition of Barangay Patrol	Barangay	Provl/Mun.	Mobile Patrol			FFS	200,000.00			200,000.00
Acquisition of Rescue Vehicle	Barangay	Provl/Mun.	Ambulance			FFS	300,000.00			300,000.00
Acquisition of Generator / Chainsaw	Barangay	Provl/Mun.	Honda Chainsaw	Kubota Model		FFS	25,000.00			25,000.00
Acquisition of Learning Materials	Barangay	Provl/Mun.	40 books for DCC	40 books for DCC		FFS	10,000.00			10,000.00
Acquisition of Fire Distinguisher	Barangay	Provl/Mun.	Rescue Equipment Procured			FFS				
Acquisition of SB Cellphone	Barangay	Provl/Mun.	SB Cellphone procured			FFS	14,000.00			14,000.00
Acquire DVD , DVD Player for DCC	Barangay	Provl/Mun.	DVD , Dvd Player procured			FFS	10,000.00			10,000.00
Acquire Medicine	Barangay	Provl/Mun.	Pain reliever, anti-biotic	Pain reliever, anti-biotic		FFS	5,000.00	5,000.00		10,000.00
Installation of Telephone Cable	Barangay	Provl/Mun.	Telephone Cable Installed			FFS	10,000.00			10,000.00
Acquisition of Barangay Official Uniform	Barangay	Provl/Mun.	Barong & T-Shirt w/ collar	Barong & T-Shirts		FFS	15,000.00			15,000.00
Installation of Digital Score board/ Timer	Barangay	Provl/Mun.	Digital Scoreboard /Timer			FFS	25,000.00			25,000.00
Acquisition of Swivel Chairs for Brgy. Officials	Barangay	Provl/Mun.	Barong & T-Shirt w/ collar			FFS	50,000.00			50,000.00
Acquisition of Equipment complete set	Barangay	Provl/Mun.	Computer w/ printer			FFS	23,000.00			23,000.00

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