



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

December 16, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

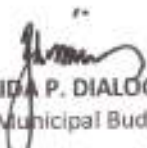
We are forwarding herewith the **General Fund Supplemental Budget No. 02 of Barangay Pagalagala**, Pinamalayan, Oriental Mindoro for review and favorable legislative action.

This budget approved under Appropriation Ordinance No. 02, series of 2014 with a total appropriation of Php 88,416.00 appears to have complied with existing budgeting rules and regulations and maybe declared operative and in effect as of the date fixed in the appropriation Ordinance for its effectivity subject to the following conditions, to wit:

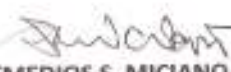
1. Payment of Year-end bonus shall be in accordance with DBM Budget Circular No. 2010-1 dated April 28, 2010;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
3. The 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 bee duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its implementing Rules and Regulations (IRR);
6. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

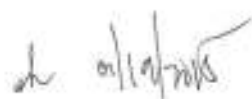
Very Truly Yours,


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


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





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



OFFICE OF THE PUNONG BARANGAY

INDORSEMENT

August 15, 2014

Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this Municipality, the herein Appropriation Ordinance No. 2 Series of 2014 of Barangay Pagalagala Pinamalayan, Oriental Mindoro for review and appropriate actions.



GILBERT P. MENDOZA
Punong Barangay

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

**"AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 02 CY 2014 OF BARANGAY
PAGALAGALA, PINAMALAYAN, ORIENTAL MINDORO"**

By the power vested by law upon the Sangguniang Barangay of Barangay Pagalagala,
Pinamalayan, Oriental Mindoro.

-THAT-

SECTION I. TITLE: The ordinance shall be known as Appropriation Ordinance No. 02 of Cy 2014,
Supplemental Budget No. 02, Series of CY 2014.

SECTION II. PURPOSE: This ordinance shall provide augmentation for Appropriations estimated to
be deficient for mandatory requirements for implementation of priority project and providing
funds thereof and for other purposes.

SECTION III. SOURCES OF FUNDS: The principal source of funds for Appropriation Ordinance shall
be as follows, to wit:

1. Additional IRA (May- December) 2014 P 88,416.00

Total Available Appropriations

P 88,416.00

SECTION IV. APPROPRIATION: The amount of P 88,416.00 representing the Additional
IRA from May - Dec 2014, respectively are hereby Appropriated/ or earmarked so
much thereof as maybe necessary for the following.

A. Year End Bonus 100% Honorarium

PB		4,537.00
7 SB Members	2,722x7	19,054.00
TREAS		2,722.00
SEC		2,722.00

P 29,035.00

B. Maintenance & Operating Other Expenses (M.O.O.E.)

Travelling Expenses	P 10,000.00
Electricity Expenses	P 8,435.40
Other MOOE	P 10,000.00

C. Special Purpose Appropriation

20% Development Funds	P 17,683.20
10% SK Funds	P 8,841.60
5% BDRRMF	
70%	P 3,094.56
30%	P 1,326.24
	P 4,420.80

P 30,945.60

Total Available Appropriation

P 88,416.00

SECTION V. 20% DEVELOPMENT FUNDS: The amount of P 17,683.20 representing 20% Development
Funds is hereby appropriating/programmed for the following:

c. Completion of Multi Purpose Hall

P 17,683.20

SECTION VI. 10% SK FUND: The amount of P^{8,841.60} representing 10% SK Fund is hereby appropriating to:

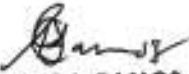
Construction of SK Hall Phase II

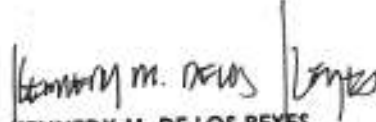
P 8,841.60

SECTION VII. DISBURSEMENT OF FUNDS provided in this appropriation ordinance shall adhere to COA rules and regulations as well as existing guidelines relative thereto.

SECTION VIII. EFFECTIVITY: This ordinance shall take effect upon approval.

Approved this 15TH day August 2014 on motion by Kad. Nestor L. Magcamit and seconded by Kad. Jose V. Lontoc and all members present.


GILBERTO L. RAMOS
Kagawad


KENNEDY M. DE LOS REYES
Kagawad


JOSE V. LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

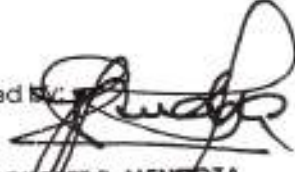

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

Attested by:


TRICIA MAE P. RAMOS
Barangay Secretary

Approved by:


GILBERT P. MENDOZA
Binang Barangay

Supplemental Budget 2013



STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECTS OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Brgy. Pagalagala	Additional Appropriation For P.S.	Year End Bonus	725	P 29,035.00
		Punong Barangay		4,537.00
		7 SB Members		19,045.00
		Treas		2,722.00
		Sec		2,722.00
	Additional Appropriation For MOOE	Travelling Expenses	751	P 10,000.00
		Electricity Expenses	767	P 8,435.40
		Other MOOE	969	P 10,000.00
Special Purpose	Additional Appropriation			
20% Development	For Implementation of	Construction of Multi Purpose Hall	211	P 17,683.20
	20% Development Program			
10% SK Fund	10% SK Project			
	For Implementation of	Construction of SK Hall Phase II	211	P 8,841.60
5% BDRRM FUND	Additional Appropriation			
	For Implementation of			
	5% BDRRM Fund			
	70% Pre-Disaster Preparedness	BDRRMC Training and Seminar	753	P 3,094.56
	30% Post Disaster Activity	Purchase of Relief Goods	765	P 1,326.24
	Total			P 88,416.00

Prepared by:


RAQUEL D. MACATANGAY
Barangay Treasurer

Approved by:


GILBERT P. MENDOZA
Barangay Chairman



CERTIFIED STATEMENT OF FUNDING SOURCES
Fiscal Year 2014

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

General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amount (3)
16.0 New Revenue Sources		
17.0 Savings Un- Appropriated Surplus		
18.0 Realignment/Reversion From Construction of Multi-Purpose Hall to Completion of Multi Purpose Hall		
19.0 IRA (Additional) Realized Income) May- December 2014		P 88,416.00
20.0 Others		
Total Estimated Income		P 88,416.00

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.

August 15, 2014
Date

RAQUEL D. MACATANGAY
RAQUEL D. MACATANGAY
Barangay Treasurer

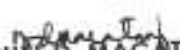
Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay PAGALAGALA



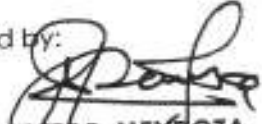
IRA FOR 2014

	ACTUAL	ESTIMATED	TOTAL
MAY	P 96,322.00	P 85,270.00	P 11,052.00
JUNE	P 96,322.00	P 85,270.00	P 11,052.00
JULY	P 96,322.00	P 85,270.00	P 11,052.00
AUGUST	P 96,322.00	P 85,270.00	P 11,052.00
SEPTEMBER	P 96,322.00	P 85,270.00	P 11,052.00
OCTOBER	P 96,322.00	P 85,270.00	P 11,052.00
NOVEMBER	P 96,322.00	P 85,270.00	P 11,052.00
DECEMBER	P 96,322.00	P 85,270.00	P 11,052.00
TOTAL			P 88,416.00

Prepared by:


RAQUEL D. MACATANGAY
Barangay Treasurer

Approved by:


GILBERT P. MENDOZA
Barangay

ITA STATEMENT HISTORY

AGALAGALA BRGY COUNCIL PINAMALAYAN
AGALAGALA PINAMALAYAN
RIENTAL MINDORO

Account 000-203-0000-2032102673
Date Last Statement 05/31/14
Date This Statement 06/04/14

5208 *** BDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits	Deposits/Other Credits	Ending Balance
Net Total Amount	Net Total Amount		
604164.08	10 43983.18	1 77058.00	637338.90

Check No	Check Str	Amount	TP	Transaction Description	Balance
702	372952	2080.00	61	ENCASHMENT	602054.08
705	372953	1300.00	61	ENCASHMENT	600754.08
705	372954	3150.00	61	ENCASHMENT	597604.08
705		20.00	65	DM ORDINARY	597584.08
705		130.89	66	DM AUTH TRANSFER	597453.19
706	372957	5790.00	61	ENCASHMENT	591663.19
707		77058.00	36	CM PYRL/OTHERS	668721.19
707	372955	13640.17	63	LOCAL 100	655081.02
708	372956	7204.32	61	ENCASHMENT	647876.70
709	372957	5280.00	61	ENCASHMENT	642596.70
709	372958	5280.00	61	ENCASHMENT	637316.70

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BDA STATEMENT HISTORY

AGALAGALA BRGY COUNCIL PINAMALAYAN
AGALAGALA PINAMALAYAN
RIENTAL MINDORO

Account 000-203-0000-2032102673
Date Last Statement 05/31/14
Date This Statement 06/04/14

5208 *** BDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits	Deposits/Other Credits	Ending Balance
Net Total Amount	Net Total Amount		
604164.08	20 87163.18	1 77058.00	594058.90

Check No	Check Str	Amount	TP	Transaction Description	Balance
709	372959	5280.00	61	ENCASHMENT	637338.90
709	372960	5280.00	61	ENCASHMENT	632058.90
709	372961	5280.00	61	ENCASHMENT	626778.90
709	372962	5280.00	61	ENCASHMENT	621498.90
709	372963	5280.00	61	ENCASHMENT	616218.90
709	372964	5280.00	61	ENCASHMENT	610938.90
709	372965	5280.00	61	ENCASHMENT	605658.90
709	372966	5280.00	61	ENCASHMENT	600378.90
709	372967	5280.00	61	ENCASHMENT	595098.90
709	372968	5280.00	61	ENCASHMENT	589818.90
719	372971	520.00	61	ENCASHMENT	584618.90
719	372973	520.00	61	ENCASHMENT	579418.90

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PAGALAGALA BRGY COUNCIL PINAMALAYAN ODA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2002102673

PAGALAGALA PINAMALAYAN

Date Last Statement 05/31/14

ORIENTAL MINDORO

5208

Date This Statement 06/04/14

*** ODA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Net	Debits/Other Credits Total Amount	Ending Balance
604164.00	21	146443.10	557720.90

date	Check No	Amount	TP	Transaction Description	Balance
5/19	372973	520.00	61	ENCASHMENT	594058.90
5/19	372969	520.00	61	ENCASHMENT	593538.90
5/19	372972	520.00	61	ENCASHMENT	593018.90
5/19	372974	520.00	61	ENCASHMENT	592498.90
5/19	372970	520.00	61	ENCASHMENT	591978.90
5/19	372975	4200.00	61	ENCASHMENT	587778.90
5/19	372968	25000.00	61	ENCASHMENT	562778.90
5/20		3000.00	13	LOCAL CHK DEPOSIT	565778.90
5/20		25000.00	12	ON-OS CHK DEPOSIT	580778.90
5/20		19264.00	06	CM PYLAPAYMENT	600042.90
5/28	372978	28000.00	61	ENCASHMENT	572042.90

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PAGALAGALA BRGY COUNCIL PINAMALAYAN ODA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2002102673

PAGALAGALA PINAMALAYAN

Date Last Statement 05/31/14

ORIENTAL MINDORO

5208

Date This Statement 06/04/14

*** ODA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Net	Debits/Other Credits Total Amount	Ending Balance
604164.00	20	103936.10	544248.90

date	Check No	Amount	TP	Transaction Description	Balance
5/29	372978	28000.00	61	ENCASHMENT	582048.90
5/29	372979	37493.00	61	ENCASHMENT	544548.90

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DDA STATEMENT HISTORY

AGALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102673

AGALAGALA PINAMALAYAN

Date Last Statement 06/30/14

RIENTAL MINDORO

5208

Date This Statement 07/08/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
544549.90	10	62729.22	1	77058.00	558878.68

Check Nbr	Amount	TP	Transaction Description	Balance
02 372976	1521.45	83	LOCAL ICC	543028.45
02 372977	6660.49	83	LOCAL ICC	536367.96
04	40.00	65	DM ORDINARY	536327.96
05	1268.24	66	DM AUTH TRANSFER	535059.72
09	77058.00	36	CM PYRL/OTHERS	612117.72
09 372982	7500.00	61	ENCASHMENT	604617.72
09 372983	7500.00	61	ENCASHMENT	597117.72
09 372981	7500.00	61	ENCASHMENT	589617.72
09 372984	7500.00	61	ENCASHMENT	582117.72
09 372980	22199.04	83	LOCAL ICC	559918.68
23 372985	1040.00	61	ENCASHMENT	558878.68

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DDA STATEMENT HISTORY

GALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102673

GALAGALA PINAMALAYAN

Date Last Statement 06/30/14

RIENTAL MINDORO

5208

Date This Statement 07/08/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
544549.90	14	105861.18	3	96691.82	535380.54

Check Nbr	Amount	TP	Transaction Description	Balance
23 372985	1040.00	61	ENCASHMENT	558878.68
24	19264.00	36	CM PYRL/OTHERS	578142.68
27 372987	650.00	61	ENCASHMENT	577492.68
27 372986	4540.00	61	ENCASHMENT	572952.68
30 372988	37868.00	61	ENCASHMENT	535084.68
30	73.96	TX	FEDERAL TAX WITHHELD	535010.72
30	369.82	CR	IOD INTEREST PAID	535380.54

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DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102673

PAGALAGALA PINAMALAYAN

Date Last Statement 07/31/14

ORIENTAL MINDORO

5208

Date This Statement 08/08/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
535380.54	8	151111.06	3	100324.00	484593.48

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/02	372989	6611.98	83	LOCAL ICC	528768.56
07/08		77058.00	36	CM PYRL/OTHERS	605826.56
07/08		20.00	65	DM ORDINARY	605806.56
07/08		1328.71	66	DM AUTH TRANSFER	604477.85
07/10		4002.00	11	CASH DEPOSIT	608479.85
07/11	372992	31590.00	61	ENCASHMENT	576889.85
07/14	372990	5000.00	68	DEBIT ON-US	571889.85
07/17	372991	75734.17	83	LOCAL ICC	496155.68
07/21	372993	27975.00	61	ENCASHMENT	468180.68
07/23	372994	2851.20	68	DEBIT ON-US	465329.48
07/24		19264.00	36	CM PYRL/OTHERS	484593.48

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DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN

Account 000-203-0000-2032102673

PAGALAGALA PINAMALAYAN

Date Last Statement 07/31/14

ORIENTAL MINDORO

5208

Date This Statement 08/08/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Nbr	Debits Total Amount	Deposits/Other Nbr	Credits Total Amount	Ending Balance
535380.54	9	188604.06	3	100324.00	447100.48

Date	Check Nbr	Amount	TP	Transaction Description	Balance
07/24		19264.00	36	CM PYRL/OTHERS	484593.48
07/31	372995	37493.00	61	ENCASHMENT	447100.48

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DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102673
 PAGALAGALA PINAMALAYAN Date Last Statement 08/31/14
 ORIENTAL MINDORO 5208 Date This Statement 09/09/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
447100.48	9	176521.68	2	96322.00	366900.00

Date	Check Nbr	Amount	TP	Transaction Description	Balance
08/01	372997	34410.00	61	ENCASHMENT	412690.48
08/04	372996	4563.75	83	LOCAL ICC	408126.73
08/07	372998	85825.00	83	LOCAL ICC	322301.73
08/08		77058.00	36	CM PYRL/OTHERS	399359.73
08/08		20.00	65	DM ORDINARY	399339.73
08/11		4870.41	66	DM AUTH TRANSFER	394469.32
08/13	372999	5010.00	61	ENCASHMENT	389459.32
08/20	373000	29250.00	61	ENCASHMENT	360209.32
08/26		19264.00	36	CM PYRL/OTHERS	379473.32
08/26	373001	11507.52	61	ENCASHMENT	367965.80
08/27	373005	1065.00	61	ENCASHMENT	366900.80

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DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102673
 PAGALAGALA PINAMALAYAN Date Last Statement 08/31/14
 ORIENTAL MINDORO 5208 Date This Statement 09/09/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
447100.48	14	257829.42	3	100856.15	290127.21

Date	Check Nbr	Amount	TP	Transaction Description	Balance
08/27	373005	1065.00	61	ENCASHMENT	366900.80
08/29		4534.15	11	CASH DEPOSIT	371434.95
08/29	373008	2600.00	61	ENCASHMENT	368834.95
08/29	373006	37118.00	61	ENCASHMENT	331716.95
08/29	373002	1040.00	68	DEBIT ON-US	330676.95
08/29	373004	6896.63	68	DEBIT ON-US	323780.32
08/29	373003	33653.11	68	DEBIT ON-US	290127.21

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10/13/14

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DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN
 PAGALAGALA PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102673

Date Last Statement 09/30/14

Date This Statement 10/13/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
290127.21	8	69852.20	3	102861.15	323136.10

Date	Check Nbr	Amount	TP	Transaction Description	Balance
09/01	373007	5504.18	68	DEBIT ON-US	284623.03
09/08		77058.00	36	CM PYRL/OTHERS	361681.03
09/09	373010	712.50	61	ENCASHMENT	360968.53
09/09	373009	14400.00	61	ENCASHMENT	346568.53
09/09		20.00	65	DM ORDINARY	346548.53
09/10		6539.15	30	AUTH TRANSFER	353087.68
09/10		3096.79	66	DM AUTH TRANSFER	349990.89
09/17	373011	8536.15	83	LOCAL ICC	341454.74
09/24		19264.00	36	CM PYRL/OTHERS	360718.74
09/30	373013	37530.00	61	ENCASHMENT	323188.74
09/30		52.58	TX	FEDERAL TAX WITHHELD	323136.16

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

Command ==> IMII

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10:07:20

DDA STATEMENT HISTORY

PAGALAGALA BRGY COUNCIL PINAMALAYAN
 PAGALAGALA PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102673

Date Last Statement 09/30/14

Date This Statement 10/13/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
290127.21	8	69852.20	4	103124.04	323399.00

Date	Check Nbr	Amount	TP	Transaction Description	Balance
09/30		52.58	TX	FEDERAL TAX WITHHELD	323136.16
09/30		262.89	CR	100 INTEREST PAID	323399.05

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

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11/10/14

13:51:08

DDA STATEMENT HISTORY
 PAGALAGALA BRGY COUNCIL PINAMALAYAN
 PAGALAGALA PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102673
 Date Last Statement 10/31/14
 Date This Statement 11/10/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
323399.05	8	88326.05	3	97423.31	332496.31

Date	Check Nbr	Amount	TP	Transaction Description	Balance
10/02	373012	4734.38	83	LOCAL ICC	318664.67
10/08		77058.00	36	CM PYRL/OTHERS	395722.67
10/13		20.00	65	DM ORDINARY	395702.67
10/13	373014	1402.10	68	DEBIT ON-US	394300.57
10/14	373015	2323.20	61	ENCASHMENT	391977.37
10/17	373016	910.00	61	ENCASHMENT	391067.37
10/24		19264.00	36	CM PYRL/OTHERS	410331.37
10/24	373017	9763.37	83	LOCAL ICC	400568.00
10/28		1101.31	30	AUTH TRANSFER	401669.31
10/29	373018	31680.00	83	LOCAL ICC	369989.31
10/30	373021	37493.00	61	ENCASHMENT	332496.31

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

Command ==> IMII

Page 2

11/10/14

13:51:10

DDA STATEMENT HISTORY
 PAGALAGALA BRGY COUNCIL PINAMALAYAN
 PAGALAGALA PINAMALAYAN
 ORIENTAL MINDORO

Account 000-203-0000-2032102673
 Date Last Statement 10/31/14
 Date This Statement 11/10/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
323399.05	9	90171.59	3	97423.31	330650.77

Date	Check Nbr	Amount	TP	Transaction Description	Balance
10/30	373021	37493.00	61	ENCASHMENT	332496.31
11/11	373019	1845.54	83	LOCAL ICC	330650.77

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



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA PAGPUPULONG NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 11 NG OKTUBRE 2014 SA GANAP NA IKA- 9:00 NG UMAGA

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad
MARILOU MACATANGAY	-	Day Care Worker
LAILANI V. MEDIANA	-	School Principal
ENGRACIA D. LIMBO	-	NGO
HENRY VITTO	-	NGO
GIOVANNI SELDA	-	NGO

BDC RESOLUSYON BLG. 06-2014

RESOLUSYON NA PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAGALAGALA, NA MAILAAN ANG PONDO MULA SA 10% SUPPLEMENTAL BUDGET 2014 NA NAGKAKAHALAGA NG P 9, 836.70 PARA SA PROYEKTONG CONSTRUCTION OF SK HALL

SAPAGKAT, mahalaga na maisakafuparan at maipagpatuloy ang proyekto para sa Tanggapan ng Task Force for Youth and Development, may sapat na pondo na nakalaan dito. Bilang bahagi ng ika- sampung porsyento ng pondo ng Barangay,

SAPAGKAT, nasasaad naman ang nasabing proyekto, at isa ito sa mga prayoridad na proyekto ng Barangay,

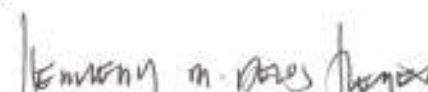
KUNG KAYA'T DAHIL DITO ay...

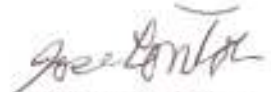
IPINASIYA, tulad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) na MAILAAN ANG PONDO MULA SA 10% SUPPLEMENTAL BUDGET 2014 NA NAGKAKAHALAGA NG P 9, 836.70 PARA SA PROYEKTONG CONSTRUCTION OF SK HALL

IPINASIYA, rin na bigyang sipl ng resolusyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

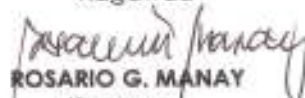
Sa mungkahi ni BDC Member Kgd. Gilberto L. Ramos na pinangalawahan ni Kgd./BDC Member Rosario G. Manay na buong pinagkaisayahan ng lahat, PINAGTIBAY NG LAHAT: OKTUBRE 11, 2014

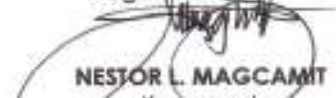

GILBERTO L. RAMOS
Kagawad

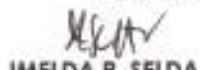

KENNEDY DE LOS M. REYES
Kagawad

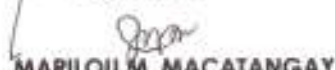

JOSE V. LONTOC
Kagawad

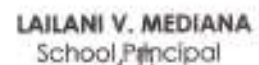

MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad


NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad


MARILOU M. MACATANGAY
DCW

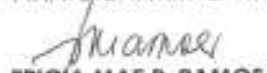

LAILANI V. MEDIANA
School Principal

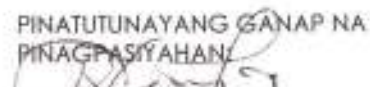

ENGRACIA D. LIMBO
NGO


HENRY VITTO
NGO


GIOVANNI SELDA
Police

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP NA PINAGPASIAHAN

GILBERT P. MENDOZA
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 17 NG OKTUBRE 2014 SA GANAP NA IKA-1:00 NG HAPON

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 51 -T - 2014

RESOLUSYON NA PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY PAGALAGALA, NA MAILAAN ANG PONDO MULA SA 10% SUPPLEMENTAL BUDGET 2014 NA NAGKAKAHALAGA NG P 2. PARA SA PROYEKTONG CONSTRUCTION OF SK HALL

SAPAGKAT, mahalaga na maisakatuparan at maipagpatuloy ang proyekto para sa Tanggapan ng Task Force for Youth and Development, may sapat na pondo na nakalaan dito. Bilang bahagi ng ika- sampung porsyento ng pondo ng Barangay,

SAPAGKAT, nasasaad naman ang nasabing proyekto, at isa ito sa mga prayoridad na proyekto ng Barangay.

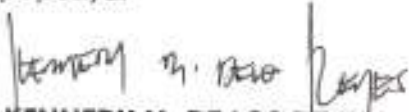
KUNG KAYA'T DAHIL DITO ay...

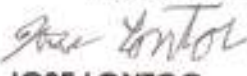
IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasiyahang ito sa mungkahi ni Kgd. Rosario G. Manay at pinangalawahan ni Kgd. Jose V. Lontoc.

IPINASIYA, pa rin na padalihan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

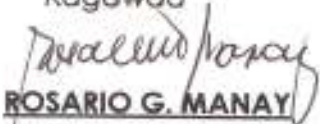
PINAGPASIYAHAN NG LAHAT: OKTUBRE 17, 2014


GILBERTO L. RAMOS
Kagawad

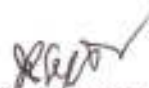

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

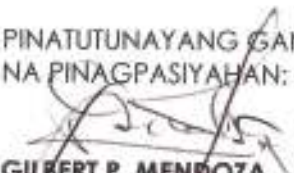

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP
NA PINAGPASIYAHAN:


GILBERT P. MENDOZA
Punong Barangay



Annual Investment Plan 2014

Barangay Development Investment Program (2014-2016)

Barangay PAGALAGALA

CY 2014 ANNUAL INVESTMENT PROGRAM (AIP)

By Program/ Project/ Activity by Sector

Province/ City/ Municipality/ Barangay: ORIENTAL MINDORO/ PINAMALAYAN/ PAGALAGA



AIP REFERENCE CODE	(1) PROGRAM/PROJECT /ACTIVITY	(3) DEPARTMENT/ OFFICE/ IMPLEMENTING	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		(8) FUNDIN G SOURCE	(9) PERSONAL SERVICES	(10) MAINT. & OTHER OPERATIN EXPENSES	(11) CAPITAL OUTLAY	(12) TOTAL
			Starting Date (4)	Completion Date (5)	Performance Indicators (6)	Targets (7)					
1000-1-1	Honorarium of Punong Brgy. (4,537.00 x 2)	Barangay	Jan 2014	Dec 2014	Hon. Of P8 paid	1	GF	54,444.00			54,444.00
1000-1-2	Honorarium of Kagawads (2,722.00 x 2x7)	Barangay	Jan 2014	Dec 2014	Hon. Of Kagawads paid	7	GF	228,648.00			228,648.00
1000-1-3	Honorarium of SK (2,722.00x12)	Barangay	Jan 2014	Dec 2014	Hon. Of SK paid	1	GF	32,664.00			32,664.00
1000-1-4	Honorarium of Treasurer (2,722.00 x 12)	Barangay	Jan 2014	Dec 2014	Hon. Of Treasurer paid	1	GF	32,664.00			32,664.00
1000-1-5	Honorarium of Secretary	Barangay	Jan 2014	Dec 2014	Hon. Of Secretary paid	1	GF	32,664.00			32,664.00
1000-1-6	Cash Gift of Sangg. Brgy.	Barangay	May 2014	October 2014	Cash gift of SB paid	11	GF	55,000.00	13,860.00		55,000.00
1000-1-7	PHILHEALTH INSURANCE	Barangay	Jan 2014	Dec 2014	Philhealth insurance paid	11	GF				13,860.00
1000-1-8	Year End Bonus	Barangay		Dec 2014	Year End Bonus paid	11	GF/FFS				
1000-1-9	Messenger & Utility Worker	Barangay	Jan 2014	Dec 2014	Hon. Of Messenger & Utility Worker paid	2	GF/FFS				
MOOE											
1000-1-10	Training & Seminars	Barangay	April 2014	April 2014	No. of Brgy. Official attending seminars	11	GF	25,000.00			25,000.00
1000-1-11	Travelling Expenses	Barangay	June 2014	June 2014	No. of Official travel made	11	GF	10,000.00			10,000.00
1000-1-12	Electricity Expenses	Barangay	Jan 2014	Dec 2014	Electricity Expenses paid	12 mos.	GF	21,166.46			21,166.46
1000-1-13	Water Expenses	Barangay	Jan 2014	Dec 2014	Water Bill paid	12 mos.	GF	5,000.00			5,000.00
1000-1-14	Office Supplies	Barangay	May 2014	October 2014	Office Supplies procured	Quarterly	GF	5,000.00			5,000.00
1000-1-15	Annual Dues	Barangay	Jan 2014	Dec 2014	Annual Dues Paid	1	GF	2,000.00			2,000.00
1000-1-16	Fidelity Bond Premiums	Barangay	Jan 2014	Dec 2014	Bond Premiums paid	1 year	GF	5,000.00			5,000.00
1000-1-17	2% Discretionary Fund	Barangay			Discretionary funded	100% pd 1 year	GF	899.54			899.54
1000-1-18	Fuel, Oil & Lubricants	Barangay	May 2014	June 2014	Fuel, Oil, Lubricants purchased	1	FFS				

1000-1-19	Registration of Multicab & other Motor Vehicle	Barangay	May 2014	June 2014	Multicab & Motor Vehicles registered	3	GF/FFS				
1000-1-20	Medical Benefits	Barangay	May 2014	June 2014	No. of Beneficiaries	11	GF		5,000.00		5,000.00
AIP REFERENCE CODE (1)	PROGRAM/PROJECT/ACTIVITY (2)	IMPLEMENTING OFFICE/ DEPARTMENT (3)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE (8)	PERSONAL SERVICES (9)	MAINT. & OTHER OPERATING EXPENSES (10)	CAPITAL OUTLAY (11)	TOTAL (12)
			Starting Date (4)	Completion Date (5)	Performance Indicators (6)	Targets (7)					
1000-1-21	Maintenance of Brgy. Facilities	Barangay	May 2014	June 2014	Brgy. Facilities Maintained	5	GF/FFS				
1000-1-22	Maintenance of Office Equipment	Barangay	June 2014	June 2014	Office Equipment maintained	1 copier, 1 printer	GF		5,000.00		5,000.00
1000-1-23	Maintenance of Streetlights	Barangay	July 2014	July 2014	Streetlights maintained	Quarterly	GF		5,000.00		5,000.00
1000-1-24	Maintenance of Furniture & Fixtures	Barangay	Aug 2014	Aug 2014	Furniture & FIXTURES maintained	20	GF/FFS				
1000-1-25	Other Operating Expenses (notaries, Brgy. ID etc.)	Barangay	Jan 2014	Dec 2014	Other MOOE paid	20	GF		10,000.00		10,000.00
	CAPITAL OUTLAY										
1000-1-26	Purchase of Air Con	Barangay	May 2014	May 2014	Air con Purchased	1 unit (1 HP)	GF/FFS				
1000-1-27	Purchase of Table for Session Hall	Barangay	July 2014	July 2014	Table Purchased	11	GF			20,000.00	20,000.00
1000-1-28	Purchase of Computer	Barangay	Aug 2014	Aug 2014	Computer Purchased	1 unit	GF/FFS				
	SOCIAL SERVICES SECTOR										
	PEACE & ORDER SERVICES										
1000-2-1	Honorarium of Barangay Tanod	Barangay	Jan 2014	Dec 2014	Hon. of Barangay Tanod/s paid	7	GF	31,500.00			31,500.00
1000-2-2	Honorarium of Lupon Tagapamayapa	Barangay	Jan 2014	Dec 2014	Hon. of Lupon paid	7	GF	28,392.00			28,392.00
1000-2-3	Honorarium of BHRAO	Barangay	Jan 2014	Dec 2014	Hon. of BHRAO paid	1	GF	4,236.00			4,236.00
1000-2-4	Purchase of Supplies & Materials	Barangay	Jan 2014	Jan 2014	Supplies & Material purchased	15	GF/FFS				
	EDUCATION SERVICES										
1000-100-1	Honorarium of Day-Care Worker	Barangay	Jan 2014	Dec 2014	Honorarium of DCW paid	1	GF	14,868.00			14,868.00
1000-100-2	Purchase of Learning Materials & Supplies	Barangay	Jan 2014	Jan 2014	Learning Materials & Supplies purchased	20	GF/FFS				
	HEALTH & NUTRITION SERVICES										
1000-200-1	Honorarium of BHWs	Barangay	Jan 2014	Dec 2014	Honorarium of BHWs paid	7	GF	31,500.00			31,500.00
1000-200-2	Purchase of Supplies	Barangay	Feb 2014	Feb 2014	Supplies purchased	15	GF/FFS				

200-3	Purchased of Medical Equipment	Barangay	Jan 2014	Jan 2014	Medical Equipment purchased	10	GF/FFS				
	SANGGUNIANG KABATAAN (SK) PROGRAM/SERVICES										
1000-3-1	Green Brigade (Vegetation Control)	Barangay	July 2014	July 2014	No. of Sflo cleaned	7	10%		10,872.40		
1000-3-2	Capability Building (Training & Seminar)	Barangay	Jan 2014	June 2014	No. of participants attending	8	10%			10,872.40	
1000-3-3	Livelihood (Skills Training for OSY)	Barangay	July 2014	July 2014	Hon. Of Trainer, Food, Equipments, etc.	100% paid	10%		10,872.40		
1000-3-4	Anti-DRUG Abuse Campaign (Seminar & Symposium for OSY & parents)	Barangay	October 2014	October 2014	No. of participants	200	10%		10,872.40		
1000-3-5	Sports Development (Basketball League, Basketball Clinic)	Barangay	May 2014	May 2014	Basketball Clinic, Sports Activities Conducted	2	10%		18,059.92		18,059.92
1000-3-6	Purchase of Sports Equipment	Barangay	May 2014	May 2014	Sports Equipment purchased	15	10%			FFS	

AIP REFERENCE CODE (1)	PROGRAM/PROJECT/ACTIVITY (2)	IMPLEMENTING OFFICE/ DEPARTMENT (3)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE (8)	PERSONAL SERVICES (9)	MAINT. & OTHER OPERATING EXPENSES (10)	CAPITAL OUTLAY (11)	TOTAL (12)
			Starting Date (4)	Completion Date (5)	Performance Indicators (6)	Targets (7)					
1000-3-7	Purchase of Projector & Computer	Barangay	May 2014	May 2014	Projector & Computer purchased	2 volumes	10%/FFS				
1000-3-8	Construction of SK Hall Phase II	Barangay	Feb 2014	Feb 2014	SK Hall completed		10%			40,000.00	40,000.00
1000-3-9	Rehabilitation/Repainting & Lighting Works of Basketball Court	Barangay	April 2014	April 2014	Basketball repainted/and rehabilitated	1	10%FFS				
1000-3-10	Linggo ng Kabataan (LNK)	Barangay	Dec 2014	Dec 2014	Linggo ng Kabataan conducted, No. of Participants	8	10%		5,000.00		5,000.00
1000-3-11	Annual Dues	Barangay	May 2014	May 2014	Annual Dues paid	1 year	10%		2,174.48		2,174.48
IMPLEMENTATION PROJECTS/ACTIVITIES FOR GENDER ADVOCACY DEVELOPMENT											
3000-200-5	Purchase of Medicines	Barangay	Sept 2014	October 2014	Medicines purchased	30	5% GAD		20,000.00		20,000.00
3000-200-6	Rehabilitation of Senior Citizen Hall	Barangay	May 2014	May 2014	Senior Citizen Hall Rehabilitated	1	5% GAD			20,000.00	20,000.00
IMPLEMENTATION PROJECTS/ACTIVITIES FOR UNFORSEEN EVENTS (5% BDRRM Fund)											
	70% Pre-Disaster Preparedness										
1000-4-1	BDRRM Training & Seminar	Barangay	Jan 2014	Jan 2014	No. of participants	28	70% of BDRRMF		10,000.00		10,000.00
1000-4-2	Purchase of Generator	Barangay	June 2014	June 2014	Generator purchased	1	70% of BDRRMF			5,000.00	5,000.00
1000-4-3	Purchase of Extraction Tools (Kareta, chainsaw, and etc.)	Barangay		June 2014	Extraction Tools purchased	10	70% of BDRRMF			5,000.00	5,000.00
1000-4-4	Asst. Medicines	Barangay		Jan 2014	Medicines acquired	20	70% of BDRRMF			10,000.00	10,000.00
1000-4-5	Purchase of First Aid Kit	Barangay	Jan 2014		First Aid Kit purchased	5	70% of BDRRMF			5,000.00	5,000.00
1000-4-5	Sleeping mats, pillows & blankets	Barangay	Jan 2014		Sleeping mats, pillows & blankets acquired	10	70% of BDRRMF			3,053.40	3,053.40
1000-4-6	Rescue Boats	PDRRM Grant/FA	Jan 2014		Rescue boat	1	FFS				
1000-4-7	Additional Emergency Lights	Barangay	Jan 2014		Emergency Lights added to purchased	5	FFS				

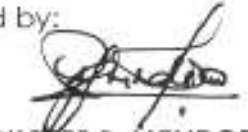
AIP REFERENCE CODE (1)	PROGRAM/PROJECT/ACTIVITY (2)	IMPLEMENTING OFFICE/ DEPARTMENT (3)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE (8)	PERSONAL SERVICES (9)	MAINT. & OTHER OPERATING EXPENSES (10)	CAPITAL OUTLAY (11)	TOTAL (12)
			Starting Date (4)	Completion Date (5)	Performance Indicators (6)	Targets (7)					
	30% Post Disaster Activities										
1000-4-8	Rehabilitation of Destroyed Infrastructure	Barangay	Jan 2014	Dec 2014	Destroyed Infrastructure repaired & Rehabilitated	5	30% BDRRMF			6,308.60	6,308.60
1000-4-9	Purchase of Relief Goods	Barangay	Jan 2014	Dec 2014	Relief Goods Purchased	5	30% BDRRMF			10,000.00	10,000.00
1000-4-10	Stress debriefing & Recreational Stuff for Children, & women	Barangay	Jan 2014	Dec 2014	Stress Debriefing & Recreational stuff conducted	1	FPS				
DEVELOPMENT PROJECTS											
1000-5-1	Construction of Multi-Purposed Hall	Barangay	August 2014	August 2014	Multi-Purposed Hall Constructed	100% completed	20% DF/20% Mun. DF			P 50,000.00	P 50,000.00
1000-5-2	Installation of Streetlights (Sitio Riverside, Bawangan, & Tangke)	Barangay	April 2014	April 2014	Streetlights Installed	40	20% DF			100,000.00	100,000.00
1000-5-3	Road Concreting (Sitio Bawangan)	Barangay	June 2014	June 2014	Linear Meter of road Concreted	100 mtrs	20% DF			54,648.00	54,648.00
TOTAL								P 560,440.00	P 186,917.60	P 339,882.40	P 1,087,240.00

Prepared by:


TRICIA MAE P. RAMOS
 Barangay Secretary


NESTOR L. MAGGAMI
 Kagawad- Comm. On Finance & Appropriations

Attested by:


GILBERT P. MENDOZA
 Punong Barangay



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

OFFICE OF THE PUNONG BARANGAY

INDORSEMENT

October 3, 2014

Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this Municipality, the herein Appropriation Ordinance No. 3 Series of 2014 of Barangay Pagalagala Pinamalayan, Oriental Mindoro for review and appropriate actions.

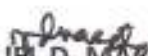
GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CONTINUING APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	Php 159,196.90	-	159,196.90

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


RAQUEL D. MARATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE
Municipal Accountant 11/17


GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CURRENT APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	PhP 50,000.00	-	50,000.00

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant *11/17*


GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CURRENT APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	PhP 50,000.00	-	50,000.00

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant *11/17*


GILBERT P. MENDOZA
Punong Barangay



**CY 2014 AIP SUPPLEMENTAL
20% DEVELOPMENT FUND
REALIGNMENT FROM CONSTRUCTION TO COMPLETION OF MULTI-PURPOSE HALL
BY Program/Project/Activity by Sector
Barangay Pagalagala, Pinamalayan, Oriental Mindoro**

AIP Reference Code	Program/Project/Activity	Implementing Office Department	Schedule of Implementation		Expected Output		Funding Source	Amount (in Thousand Pesos)			
			Starting Date	Completion Date	Performance Indicator	Target		Personal Services (PS)	MOOE	Capital Outlay	TOTAL
	20% DEVELOPMENT FUND										
1000-5-1	COMPLETION OF MULTI - PURPOSE HALL	Barangay	September 2014	November 2014	Multi-Purpose Hall Completed	1	20%			P 19,030.00	P 19,030.00
											P 19,030.00

PREPARED BY:

Tricia Mae P. Ramos
TRICIA MAE P. RAMOS
Barangay Secretary

Ma. Corazon Reducto
MA. CORAZON REDUCTO
Brgy. Kagawad
Committee Chairman on Appropriation

Gilbert P. Mendoza
GILBERT P. MENDOZA
Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA PAGPUPULONG NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 02 NG AGOSTO 2014 SA GANAP NA IKA- 9:00 NG UMAGA

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad
MARILOU MACATANGAY	-	Day Care Worker
LAILANI V. MEDIANA	-	School Principal
ENGRACIA D. LIMBO	-	NGO
HENRY VITTO	-	NGO
GIOVANNI SELDA	-	NGO

BDC RESOLUSYON BLG. 07-2014

RESOLUSYON NA PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAGALAGALA, NA MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYEKTO/PROGRAMA/GAWAIN NG ANNUAL INVESTMENT PLAN ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL

SAPAGKAT, hindi naisama ang nasabing proyekto sa AIP ng Barangay sa taong 2014, kung kaya ito ay ipapaloob sa AIP Supplemental.

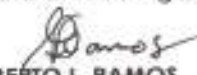
SAPAGKAT, mahalagang magkaroon ng pondo ang nasabing proyekto nang sa gayon ay maisakatuparan ang proyekto.

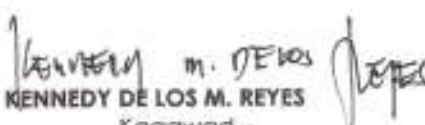
KUNG KAYA'T DAHIL DITO ay...

IPINASIYA, tulad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) na MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYEKTO/PROGRAMA/GAWAIN NG ANNUAL INVESTMENT PLAN ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL.

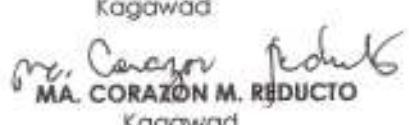
IPINASIYA, rin na bigyang sipi ng resolusyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

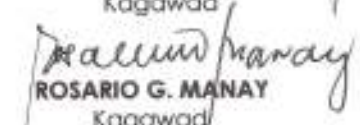
Sa mungkahi ni BDC Member Kgd. Gilberto L. Ramos na pinangalawahan ni Kgd./BDC Member Rosario G. Manay na buong pinagkaisayahan ng lahat, PINAGTIBAY NG LAHAT: Agosto 2 2014

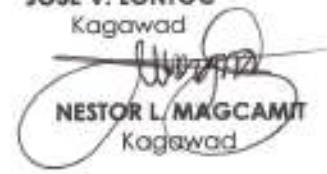

GILBERTO L. RAMOS
Kagawad

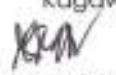

KENNEDY DE LOS M. REYES
Kagawad

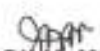

JOSE V. LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad

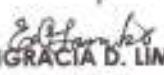

ROSARIO G. MANAY
Kagawad

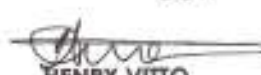

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad


MARILOU M. MACATANGAY
DCW


LAILANI V. MEDIANA
School Principal

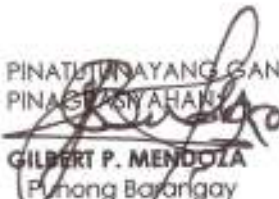

ENGRACIA D. LIMBO
NGO


HENRY VITTO
NGO


GIOVANNI SELDA
Police

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay


GILBERT P. MENDOZA
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 15 NG AGOSTO 2014 SA GANAP NA IKA-1:00 NG HAPON

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 35 -T- 2014

RESOLUSYON NA PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY PAGALAGALA, NA MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYECTO/PROGRAMA/GAWAIN NG ANNUAL INVESTMENT PLAN ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL

SAPAGKAT, hindi naisama ang nasabing proyekto sa AIP ng Barangay sa taong 2014, kung kaya ito ay ipapaloob sa AIP Supplemental,

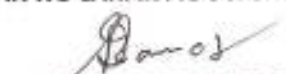
SAPAGKAT, mahalagang magkaroon ng pondo ang nasabing proyekto nang sa gayon ay maisakatuparan ang proyekto.

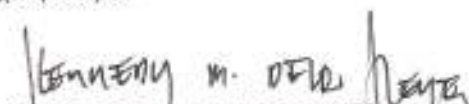
KUNG KAYA'T DAHIL DITO ay...

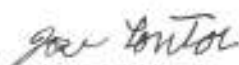
IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasayahang ito sa mungkahi ni Kgd. Ma. Corazon M. Reducto at pinangalawahan ni Kgd. Kgd. Nestor L. Magcamit

IPINASIYA, pa rin na padalhan ng sipi ng kapasayahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabaliran at pagpapasiya.

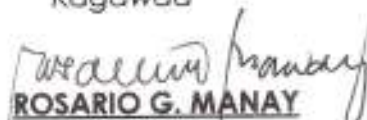
PINAGPASIAHAN NG LAHAT: AGOSTO 15, 2014

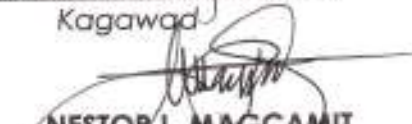

GILBERTO L. RAMOS
Kagawad

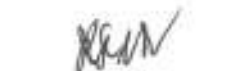

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

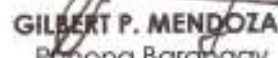

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP
NA PINAGPASIAHAN.


GILBERT P. MENDOZA
Punong Barangay



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

**HALAW SA PAGPUPULONG NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG PAGALAGALA,
PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 11 NG OKTUBRE
2014 SA GANAP NA IKA- 9:00 NG UMAGA
MGA DUMALO:**

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad
MARILOU MACATANGAY	-	Day Care Worker
LAILANI V. MEDIANA	-	School Principal
ENGRACIA D. LIMBO	-	NGO
HENRY VITTO	-	NGO
GIOVANNI SELDA	-	NGO

BDC RESOLUSYON BLG 05-2014

**RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAGALAGALA
PINAMALAYAN SILANGANG MINDORO NA MAREALIGN PONDO PARA SA CONSTRUCTION OF MULTI-
PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50, 000.00 AT P
19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG
COMPLETION OF MULTI-PURPOSE HALL**

SAPAGKAT, ang proyekto ay kailangan nang maipagpatuloy ang proyektong Completion of Multi Purpose Hall, at may sapat na pondo na mula sa Lokal na Pamahalaan upang maipagpatuloy ang nasabing proyekto

SAPAGKAT, ang nasabing proyekto ay nasasaad sa Annual Investment Plan at isa sa mgaprayoridad na proyekto ng Barangay.

KUNG KAYA'T DAHIL DITO ay...

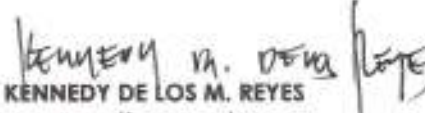
IPINASIYA, tuad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) NA MAREALIGN PONDO PARA SA CONSTRUCTION OF MULTI-PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50, 000.00 AT P 19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG COMPLETION OF MULTI-PURPOSE HALL.

IPINASIYA, rin na bigyang sipi ng resolusyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

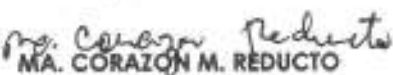
Sa mungkahi ni BDC Member Kgd. Kennedy M. de los Reyes na pinangalawahan ni Kgd./BDC Member Ma. Corazon Reducto na buong pinagkaisayahan ng lahat.

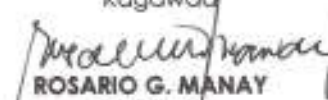
PINAGTIBAY NG LAHAT: OKTUBRE 11, 2014


GILBERTO L. RAMOS
Kagawad

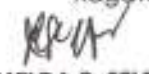

KENNEDY DE LOS M. REYES
Kagawad


JOSE V. LONTOC
Kagawad

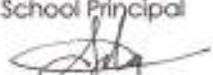

MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

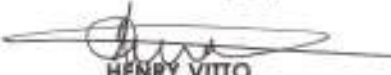

NESTOR L. MAGCAMIT
Kagawad

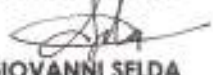

IMELDA R. SELDA
Kagawad


MARILOU M. MACATANGAY
DCW


LAILANI V. MEDIANA
School Principal


ENGRACIA D. LIMBO
NGO

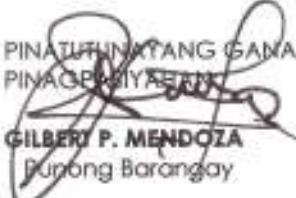

HENRY VITTO
NGO


GIOVANNI SELDA
Police

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP NA
PINAGPAPASIYAN


GILBERT P. MENDOZA
Punong Barangay



TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 17 NG OKTUBRE 2014 SA GANAP NA IKA-1:00 NG HAPON

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 50 -T- 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG BDC RESOLUSYON NA MAREALIGN ANG PONDO PARA SA CONSTRUCTION OF MULTI PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50,000.00 AT P 19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG COMPLETION OF MULTI OF MULTI PURPOSE HALL

SAPAGKAT, kailangan nang maipagpatuloy ang proyektong Completion of Multi Purpose Hall at may sapat na pondo mula sa Lokal na Pamahalaan upang Maipagpatuloy ang nasabing proyekto,

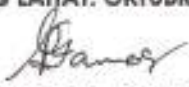
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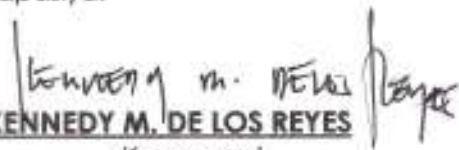
KUNG KAYA'T DAHIL DITO ay...

IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasiyahang ito sa mungkahi ni Kgd. Gilberto L. Ramos at pinangalawahan ni Kgd. Kgd. Jose V. Lontoc,

IPINASIYA, pa rin na padalhan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

PINAGPASIAHAN NG LAHAT: OKTUBRE 17, 2014

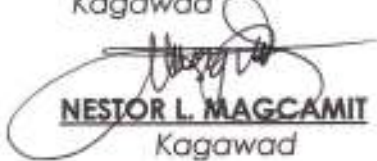

GILBERTO L. RAMOS
Kagawad

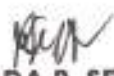

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad

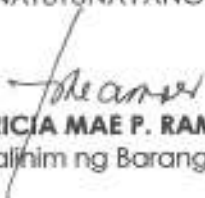

MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

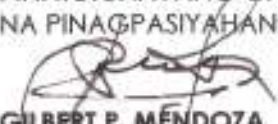

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

**PINATUTUNAYANG GANAP
NA PINAGPASIAHAN:**


GILBERT P. MENDOZA
Punong Barangay

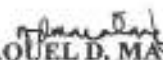
Supplemental Budget 2013



STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECTS OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Brgy. Pagalagala	Additional Appropriation			
	For P.S.	Year End Bonus	725	P 31,757.00
		Punong Barangay		4,537.00
		7 SB Members		19,045.00
		SK		2,722.00
		Treas		2,722.00
		Sec		2,722.00
	Additional Appropriation			
	For MOOE	Travelling Expenses	751	P 8,500.00
		Electricity Expenses	767	P 8,713.40
		Other MOOE	969	P 8,500.00
Special Purpose	Additional Appropriation			
20% Development	For Implementation of	COMPLETION OF Multi Purpose Hall	211	P 17,683.20
	20% Development Program			
10% SK Fund	10% SK Project			
	For Implementation of	Construction of SK Hall Phase II	211	P 8,841.60
5% BDRRM FUND	Additional Appropriation			
	For Implementation of			
	5% BDRRM Fund			
	70% Pre-Disaster Preparedness	BDRRMC Training and Seminar	753	P 3,094.56
	30% Post Disaster Activity	Purchase of Relief Goods	765	P 1,326.24
	Total			P 88,416.00

Prepared by:


RAQUEL D. MACATANGAY
Barangay Treasurer

Approved by:


GILBERT P. MENDOZA
Barangay Chairman

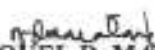
Supplemental Budget 2013



STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/PURPOSE	OBJECTS OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Brgy. Pagalagala	Additional Appropriation			
	For P.S.	Year End Bonus	725	P 31,757.00
		Punong Barangay		4,537.00
		7 SB Members		19,045.00
		SK		2,722.00
		Treas		2,722.00
		Sec		2,722.00
	Additional Appropriation			
	For MOOE	Travelling Expenses	751	P 8,500.00
		Electricity Expenses	767	P 8,713.40
		Other MOOE	969	P 8,500.00
Special Purpose	Additional Appropriation			
20% Development	For Implementation of	COMPLETION OF Multi Purpose Hall	211	P 17,683.20
	20% Development Program			
10% SK Fund	10% SK Project			
	For Implementation of	Construction of SK Hall Phase II	211	P 8,841.60
5% BDRRM FUND	Additional Appropriation			
	For Implementation of			
	5% BDRRM Fund			
	70% Pre-Disaster Preparedness	BDRRMC Training and Seminar	753	P 3,094.56
	30% Post Disaster Activity	Purchase of Relief Goods	765	P 1,326.24
	Total			P 88,416.00

Prepared by:


RAQUEL D. MACATANGAY
Barangay Treasurer

Approved by:


GILBERT P. MENDOZA
Barangay Chairman



TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 7 NG MARSO 2014 SA GANAP NA IKA- 1:30 NG HAPON MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 43 A- 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAGALAGALA NA NAGPAPATUNAY/ PAGHIHIRANG SA WALONG NAPILING KABATAAN UPANG MAGING MIYEMBRO NG TASK FORCE FOR YOUTH AND DEVELOPMENT NG BARANGAY PAGALAGALA

SAPAGKA'T, sina Ronalee Motol, Chelka Seda, Jericho Lumilay, Cyrstel Jacalbia Jane Magboo, Emil Mogol, Glenn Obando at Karizla Alejo na mga napiling Kabataan, ay kwalipikado, ayon o alinsunod sa sinasabi ng R.A. 10632.

SAPAGKA'T, mahalaga na magkaroon ng kinatawaan ang sector ng Kabataan upang magkaroon ng programa at proyekto na naayon sa kanilang pangangailangan. Mahalaga rin ang mga proyekto at programa na kanilang bubuulin sa pag-papaunlad ng Barangay

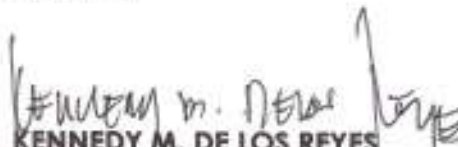
KUNG KAYA'T DAHIL DITO ay...

IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasiyahang ito sa mungkahi ni Kgd. Rosario G. Manay at pinangalawahan ni Kgd. Imelda R. Selda.

IPINASIYA, pa rin na padalhan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

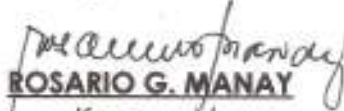
PINAGPASIAHAN NG LAHAT: MARSO 21, 2014

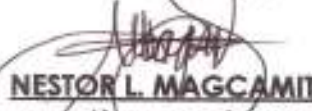

GILBERTO L. RAMOS
Kagawad

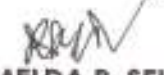

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad

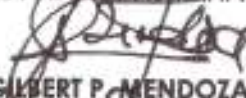

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP
NA PINAGPASIAHAN:


GILBERT P. MENDOZA
Punong Barangay



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

OFFICE OF THE PUNONG BARANGAY

INDORSEMENT

October 3, 2014

Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this Municipality, the herein Appropriation Ordinance No. 3 Series of 2014 of Barangay Pagalagala Pinamalayan, Oriental Mindoro for review and appropriate actions.

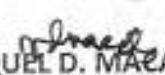
GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CONTINUING APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	PhP 159,196.90	-	159,196.90

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE
Municipal Accountant 11/17

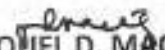

GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CURRENT APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	Php 50,000.00		50,000.00

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant *11/17*


GILBERT P. MENDOZA
Punong Barangay



RE.

AIP Reference Code	Program/Project/ Activity	Implementing Office Department	Sic
			C
1000-5-1	20% DEVELOPMENT FUND COMPLETION OF MULTI - PURPOSE HALL	Barangay	Sep 5

PREPARED BY:

Tricia Mae P. Ramos
TRICIA MAE P. RAMOS
Barangay Secretary



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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA PAGPUPULONG NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG PAGALAGALA,
PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 02 NG AGOSTO
2014 SA GANAP NA IKA- 9:00 NG UMAGA

MGA DUMALO:

GILBERT P. MENDOZA	-	Funong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad
MARILOU MACATANGAY	-	Day Care Worker
LAILANI V. MEDIANA	-	School Principal
ENGRACIA D. LIMBO	-	NGO
HENRY VITTO	-	NGO
GIOVANNI SELDA	-	NGO

BDC RESOLUSYON BLG. 07-2014

RESOLUSYON NA PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAGALAGALA, NA
MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYEKTO/PROGRAMA/GAWAIN NG ANNUAL
INVESTMENT PLAN ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL

SAPAGKAT, hindi naisama ang nasabing proyekto sa AIP ng Barangay sa taong 2014, kung kaya ito ay ipapaloob
sa AIP Supplemental,

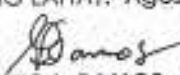
SAPAGKAT, mahalagang magkaroon ng pondo ang nasabing proyekto nang sa gayon ay maisakatuparan ang
proyekto.

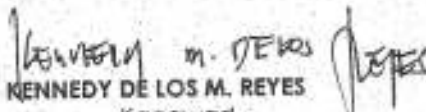
KUNG KAYA'T DAHIL DITO ay...

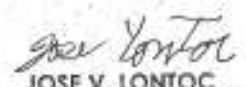
IPINASIYA, tulad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) na
MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYEKTO/PROGRAMA/GAWAIN NG ANNUAL INVESTMENT PLAN
ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL.

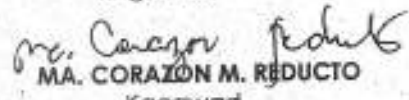
IPINASIYA, rin na bigyang sipi ng resolusyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa
kanilang kabatiran at pagpapasiya.

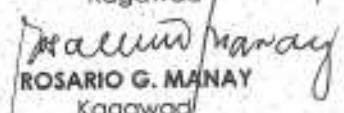
Sa mungkahi ni BDC Member Kgd. Gilberto L. Ramos na pinangalawahan ni Kgd./BDC Member Rosario G.
Manay na buong pinagkaisayahan ng lahat.
PINAGTIBAY NG LAHAT: Agosto 2 2014

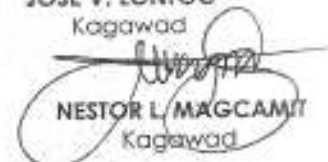

GILBERTO L. RAMOS
Kagawad


KENNEDY DE LOS M. REYES
Kagawad


JOSE V. LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad

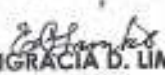

ROSARIO G. MANAY
Kagawad

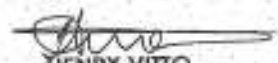

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad


MARILOU M. MACATANGAY
DCW

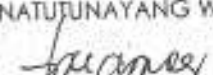
LAILANI V. MEDIANA
School Principal


ENGRACIA D. LIMBO
NGO

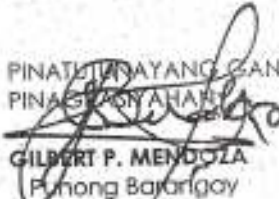

HENRY VITTO
NGO

GIOVANNI SELDA
Police

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP NA
PINAGTIBAYAN


GILBERT P. MENDOZA
Funong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 15 NG AGOSTO 2014 SA GANAP NA IKA-1:00 NG HAPON

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 35 -T- 2014

RESOLUSYON NA PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY PAGALAGALA, NA MAISAMA AT MAIHANAY SA MGA PANGUNAHING PROYECTO/PROGRAMA/GAWAIN NG ANNUAL INVESTMENT PLAN ANG PROYEKTONG COMPLETION OF MULTI-PUPOSE HALL

SAPAGKAT, hindi naisama ang nasabing proyekto sa AIP ng Barangay sa taong 2014, kung kaya ito ay ipapaloob sa AIP Supplemental,

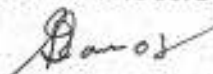
SAPAGKAT, mahalagang magkaroon ng pondo ang nasabing proyekto nang sa gayon ay maisakatuparan ang proyekto,

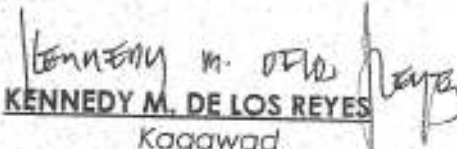
KUNG KAYA'T DAHIL DITO ay...

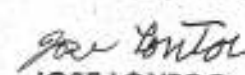
IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasilyang ito sa mungkahi ni Kgd. Ma. Corazon M. Reducto at pinangalawahan ni Kgd. Nestor L. Magcamit

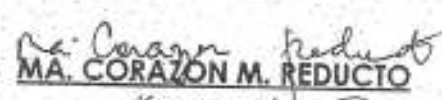
IPINASIYA, pa rin na padalhan ng sipi ng kapasilyang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

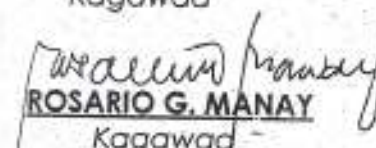
PINAGPASIYAHAN NG LAHAT: AGOSTO 15, 2014

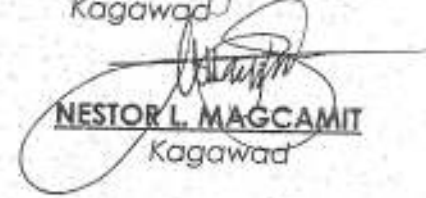

GILBERTO L. RAMOS
Kagawad

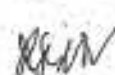

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad

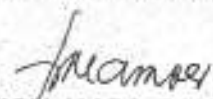

MA. CORAZON M. REDUCTO
Kagawad

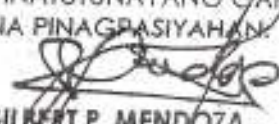

ROSARIO G. MANAY
Kagawad


NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

PINATUTUNAYANG GANAP
NA PINAGPASIYAHAN

GILBERT P. MENDOZA
Punong Barangay

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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

HALAW SA PAGPUPULONG NG BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL NG PAGALAGALA,
PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 11 NG OKTUBRE
2014 SA GANAP NA IKA- 9:00 NG UMAGA
MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad
MARILOU MACATANGAY	-	Day Care Worker
LAILANI V. MEDIANA	-	School Principal
ENGRACIA D. LIMBO	-	NGO
HENRY VITTO	-	NGO
GIOVANNI SELDA	-	NGO

BDC RESOLUSYON BLG 05/2014

**RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAGALAGALA
PINAMALAYAN, SILANGANG MINDORO NA MAREALIGN PONDO PARA SA CONSTRUCTION OF MULTI-
PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50, 000.00 AT P
19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG
COMPLETION OF MULTI-PURPOSE HALL**

SAPAGKAT, ang proyekto ay kailangan nang maipagpatuloy ang proyektong Completion of Multi Purpose Hall, at may sapat na pondo na mula sa Lokal na Pamahalaan upang maipagpatuloy ang nasabing proyekto

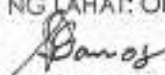
SAPAGKAT, ang nasabing proyekto ay nasasaad sa Annual Investment Plan at isa sa mgaprayoridad na proyekto ng Barangay.

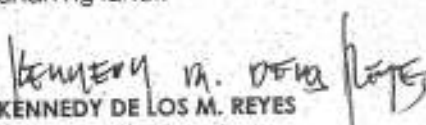
KUNG KAYA'T DAHIL DITO ay...

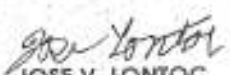
IPINASIYA, tulad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) NA MAREALIGN PONDO PARA SA CONSTRUCTION OF MULTI-PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50, 000.00 AT P 19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG COMPLETION OF MULTI-PURPOSE HALL.

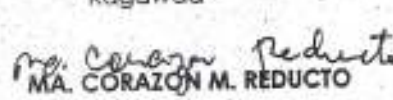
IPINASIYA, rin na bigyang sipi ng resolusyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

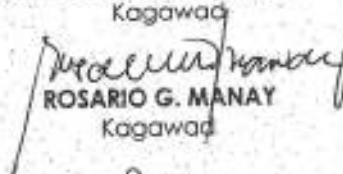
Sa mungkahi ni BDC Member Kgd. Kennedy M. de los Reyes na pinangalawahan ni Kgd./BDC Member Ma. Corazon Reducto na buong pinagkaisayahan ng lahat.
PINAGTIBAY NG LAHAT: OKTUBRE 11, 2014

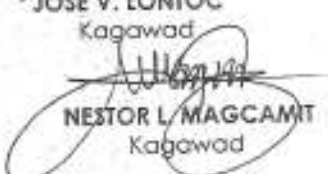

GILBERTO L. RAMOS
Kagawad

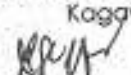

KENNEDY DE LOS M. REYES
Kagawad


JOSE V. LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad

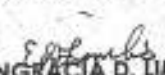

ROSARIO G. MANAY
Kagawad

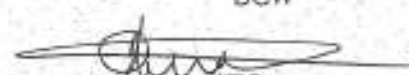

NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad


MARILOU M. MACATANGAY
DCW

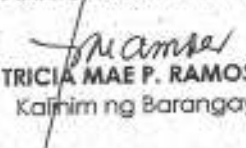
LAILANI V. MEDIANA
School Principal


ENGRACIA D. LIMBO
NGO

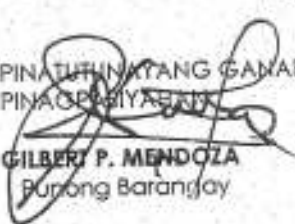

HENRY VITTO
NGO

GIOVANNI SELDA
Police

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kainim ng Barangay

PINATUTUNAYANG GANAP NA
PINAGPAPASIYAN


GILBERT P. MENDOZA
Punong Barangay

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG KARANIWANG NA PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 17 NG OKTUBRE 2014 SA GANAP NA IKA-1:00 NG HAPON

MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 50 -T - 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO NA PAGTIBAYIN ANG BDC RESOLUSYON NA MAREALIGN ANG PONDO PARA SA CONSTRUCTION OF MULTI PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 50,000.00 AT P 19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND PATUNGO SA PROYEKTONG COMPLETION OF MULTI OF MULTI PURPOSE HALL

SAPAGKAT, kailangan nang maipagpatuloy ang proyektong Completion of Multi Purpose Hall at may sapat na pondo mula sa Lokal na Pamahalaan upang Maipagpatuloy ang nasabing proyekto.

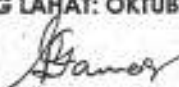
SAPAGKAT, ang nasabing proyekto ay nasasaad sa Annual Investment Plan at isa sa mga Prioridad na proyekto ng Barangay,

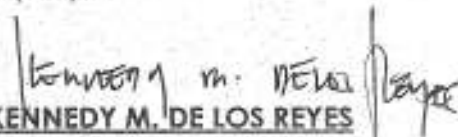
KUNG KAYA'T DAHIL DITO ay...

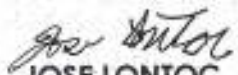
IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasiyahang ito sa mungkahi ni Kgd. Gilberto L. Ramos at pinangalawahan ni Kgd. Kgd. Jose V. Lontoc.

IPINASIYA, pa rin na padalhan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

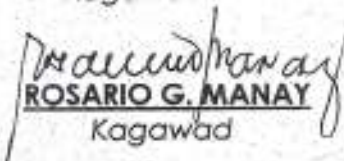
PINAGPASIAHAN NG LAHAT: OKTUBRE 17, 2014


GILBERTO L. RAMOS
Kagawad

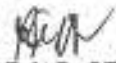

KENNEDY M. DE LOS REYES
Kagawad


JOSE LONTOC
Kagawad


MA. CORAZON M. REDUCTO
Kagawad


ROSARIO G. MANAY
Kagawad


NESTOR L. MAGCAMIT
Kagawad


IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:


TRICIA MAE P. RAMOS
Kalihim ng Barangay

**PINATUTUNAYANG GANAP
NA PINAGPASIAHAN:**


GILBERT P. MENDOZA
Punong Barangay



TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAGALAGALA, PINAMALAYAN, SILANGANG MINDORO, NA GINANAP SA BULWAGANG PULUNGAN NOONG IKA- 7 NG MARSO 2014 SA GANAP NA IKA- 1:30 NG HAPON
MGA DUMALO:

GILBERT P. MENDOZA	-	Punong Barangay
GILBERTO L. RAMOS	-	Kagawad
KENNEDY M. DE LOS REYES	-	Kagawad
JOSE V. LONTOC	-	Kagawad
MA. CORAZON M. REDUCTO	-	Kagawad
ROSARIO G. MANAY	-	Kagawad
NESTOR L. MAGCAMIT	-	Kagawad
IMELDA R. SELDA	-	Kagawad

RESOLUSYON BLG. 43 A- 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG PAGALAGALA NA NAGPAPATUNAY/ PAGHIHIRANG SA WALONG NAPILING KABATAAN UPANG MAGING MIYEMBRO NG TASK FORCE FOR YOUTH AND DEVELOPMENT NG BARANGAY PAGALAGALA

SAPAGKAT, sina Ronalee Motal, Chelka Seda, Jericho Lumilay, Cyrstel Jacobbia Jane Magboo, Emil Mogol, Glenn Obando at Karizzia Alejo na mga napiling Kabataan, ay kwalipikado, ayon o alinsunod sa sinasabi ng R.A. 10632.

SAPAGKAT, mahalaga na magkaroon ng kinatawaan ang sector ng Kabataan upang magkaroon ng programa at proyekto na naaayon sa kanilang pangangailangan. Mahalaga rin ang mga proyekto at programa na kanilang bubuuin sa pag-papaunlad ng Barangay

KUNG KAYA'T DAHIL DITO ay...

IPINASIYA, tulad ng buong pinagpapasiya ng mga bumubuo ng Sangguniang Barangay na pagtibayin ang kapasiyahang ito sa mungkahi ni Kgd. Rosario G. Manay at pinangalawahan ni Kgd. Imelda R. Selda.

IPINASIYA, pa rin na padalhan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.

PINAGPASIYAHAN NG LAHAT: MARSO 21, 2014

GILBERTO L. RAMOS
Kagawad

KENNEDY M. DE LOS REYES
Kagawad

JOSE LONTOC
Kagawad

MA. CORAZON M. REDUCTO
Kagawad

ROSARIO G. MANAY
Kagawad

NESTOR L. MAGCAMIT
Kagawad

IMELDA R. SELDA
Kagawad

PINATUTUNAYANG WASTO:

TRICIA MAE P. RAMOS
Kalihim ng Barangay

**PINATUTUNAYANG GANAP
NA PINAGPASIYAHAN:**

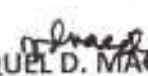
GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CONTINUING APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	Php 159,196.90	-	159,196.90

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE
Municipal Accountant *Gods* 11/17

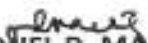

GILBERT P. MENDOZA
Punong Barangay

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

STATEMENT OF 20% CURRENT APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	BALANCE
Barangay Pagalagala	Construction of Multi-Purpose Hall	Php 50,000.00	-	50,000.00

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


RAQUEL D. MACATANGAY
Barangay Treasurer


JUDY DE GUZMAN-MORENTE *gd*
Municipal Accountant *11/17*


GILBERT P. MENDOZA
Punong Barangay



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay : Rosario

STATEMENT OF SUPPLEMENTAL APPROPRIATION

Implementing Office	Particulars/Purpose	Object of Expenditures	Account Classification	Amount
Barangay ROSARIO		A. Current Operating Expenditures		
		1. PERSONAL SERVICES		
		a. Year end bonus		29,076.00
	Office Supplies	2. MOOE		
	Additional	a. Travelling Expense		11,000.00
	Appropriation for	b. Electricity Expense		20,000.00
	MOOE	c. Office Supplies		5,000.00
		e. Other MOOE		4,463.60
		3. capital outlay		
	Additional Preparation for Implementation of Dev't Project	4. 20% DEV'T FUND		
		a. Installation of Streetlights		21,396.80
	Additional Appropriation For SK Project	5. 10% SK FUND		
		a. Installation of Streetlights		10,698.40
	Additional Appropriation	6. 5% CALAMITY		
		a. Purchased of rescue equipment/ devices (70 %)		3,744.44
		b. Purchased of Relief Goods (30%)		1,604.76
		TOTAL		106,984.00

Prepared by:

ESPERANZA A. MANAOG
Brgy. Treasurer

Approved by:

TOBIAS M. MANGARING
Brgy. Captain



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay : Rosario

STATEMENT OF SUPPLEMENTAL APPROPRIATION

Implementing Office	Particulars/Purpose	Object of Expenditures	Account Classification	Amount
Barangay ROSARIO		A. Current Operating Expenditures		
		1. PERSONAL SERVICES		
		a. Year end bonus		29,076.00
		2. MOOE		
	Additional	a. Travelling Expense		11,000.00
	Appropriation for	b. Electricity Expense		20,000.00
	MOOE	c. Office Supplies		5,000.00
		e. Other MOOE		4,463.60
		3. capital outlay		
	Additional Appropriation for Implementation of Dev't Project	4. 20% DEV'T FUND		
		a. Installation of Streetlights		21,396.80
	Additional Appropriation For SK Project	5. 10% SK FUND		
		a. Installation of Streetlights		10,698.40
	Additional Appropriation	6. 5% CALAMITY		
		a. Purchased of rescue equipment/ devices (70 %)		3,744.44
		b. Purchased of Relief Goods (30%)		1,604.76
		TOTAL		106,984.00

Prepared by:

ESPERANZA A. MANAOG
Brgy. Treasurer

Approved by:

TOBIAS M. MANGARING
Brgy. Captain