



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 045-2014

RESOLUTION APPROVING THE ANNUAL BUDGET FOR CY 2014 OF BARANGAY MALIANGCOG, THIS MUNICIPALITY IN THE AMOUNT OF Php 1,285,136.00

WHEREAS, the Barangay Annual Budget of Barangay Maliangcog, Pinamalayan, Oriental Mindoro for CY 2014, approved under Barangay Appropriation Bill No. 04, series of 2013 with a total appropriation of Php 1,285,136.00.

WHEREAS, it appears that this budget has not exceeded the 55% budgetary cap prohibited under RA 7160, as shown below:

Total income Next Preceding Year 2012	Php	1,093,291.28
Less: Non-recurring Revenues		<u>5,000.00</u>
Total Realized Income Next Preceding Year 2012		1,088,291.28
	X	<u>55%</u>
55% Thereof Ceiling for PS		598,560.20
Less: PS Appropriation for 2014	607,956.00	
Less: Waived Item Under LBC 98		
Cash Gift & Year- End Bonus	<u>62,000.00</u>	<u>545,956.00</u>
Excess/Still Allowable for PS Appropriation	Php	<u>52,604.20</u>

NOW THEREFORE:

On motion of Coun. Arnoldo M. Madrid seconded by all members present –

RESOLVED as it is **HEREBY RESOLVED** to approve as it is hereby approving the Barangay Appropriation Bill No. 04, series of 2013 embodying the Barangay General Fund Annual Budget for CY 2014 involving the amount of Php 1,285,136.00 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro. In view of the above and as it appears that this budget under review has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations and may therefore, be declared operative and in effect as of the date fixed in the Barangay Appropriation Bill for its effectivity subject to the following conditions, to wit:

1. Disbursement and payment of Cash Gift and Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
2. Payment of Philhealth Insurance Premium shall be in accordance with the Philhealth Circular No. 011, series of 2012;
3. 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;
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. The 10% SK Fund shall be utilized in accordance with the SK By-Laws and Constitution of 2001;
6. Utilization of GAD budget shall be based on the estimated costs of functions and PPA's translated from the demands/commitments identified in the GAD Plan;

By Atty. [Signature]

[Signature]



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

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7. Discretionary Fund shall be disbursed only for public purposes to be supported by appropriate vouchers and subject to such guidelines as may be prescribed by law. No amount shall be appropriated for the same purpose except as authorized under Section 325 (b) of RA 7160;

8. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall establish and administer an appropriation system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual arrangements should first be made with the GSIS. In case no satisfactory arrangements could be reach, coverage by private insurance companies maybe allowed, provided that:

- Insurance coverage shall be subject to availability of local funds;
- No funding from national government shall be provided for the purpose;
- Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.

9. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Act (RA No.9184) and its Implementing Rules and Regulations (IRR);

10. 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.

RESOLVED FURTHER that copies of this review action be furnished the Municipal Budget Officer, Municipal Accountant and the Municipal Treasurer, this municipality for their information and guidance.

UNANIMOUSLY APPROVED this 11th day of March 2014.

HON. RODOLFO M. MAGSINO

SB Member

HON. ANTONIO VICTOR R. OLYMPIA

SB Member

HON. JASON C. PAYLAGO

SB Member

HON. ARNOLDO M. MADRID

SB Member

HON. ARNEL G. ABRENICA

SB Member

HON. NORMAN J. JACINTO

ABC President, Member

Attested:

CELSO M. JAMIG, JR.

Secretary to the Sanggunian

Certified Correct:

HON. ARISTEO A. BALDOS, JR.

Vice Mayor, Presiding Officer

Approved by:

HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

February 17, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We have made a preliminary review of the **Barangay Annual Budget for CY 2014 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro** approved under Appropriation Ordinance No. 04 series of 2013 which appropriated the sum of Php 1,285,136.00.

It appears that this budget has not exceeded the 55% budgetary cap for personal services appropriation, shown in the computation:

Total Income Next Preceding Year 2012	Php	1,093,291.28
Less: Non-recurring Revenues		5,000.00
Total Realized Income Next Preceding Year 2012		1,088,291.28
	x	55%
55% Thereof Ceiling for PS		598,560.20
Less: PS Appropriation for 2014	607,956.00	
Less: Waived Item Under LBC 98		
Cash Gift & Year-End Bonus	62,000.00	545,956.00
Excess/Still Allowable for PS Appropriation	Php	52,604.20

We found that this budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations and maybe declared operative and in effect as of January 1, 2014 subject however to the following conditions, to wit:

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
2. The 10% SK Fund shall be utilized in accordance with the SK By-Laws and Constitution of 2001;
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. Discretionary Fund shall be disbursed only for public purposes to be supported by appropriate vouchers and subject to such guidelines as may be prescribed by law. No amount shall be appropriated for the same purpose except as authorized under Section 325 (b) of RA 7160;
5. Disbursement and payment of Cash Gift and Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
6. Payment of Philhealth Insurance Premium shall be in accordance with the Philhealth Circular No. 011, series of 2012;
7. Utilization of GAD budget shall be based on the estimated costs of functions and PPA's translated from the demands/commitments identified in the GAD Plan;
8. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall establish and administer an appropriate system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual arrangements should first be made with the GSIS. In case no satisfactory arrangements could be reach, coverage by private insurance companies maybe allowed, provided that:



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

- a. Insurance coverage shall be subject to availability of local funds;
 - b. No funding from national government shall be provided for the purpose;
 - c. Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.
9. 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); and
10. 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 Maliangcog



OFFICE OF THE BARANGAY DEVELOPMENT COUNCIL

BARANGAY BUDGET MESSAGE

The Honorable Members
Sangguniang Barangay
Barangay Development Council



Ladies and Gentlemen:

Yesterday and tomorrow are great opposites. What has been done or be undone because we cannot go back to the past. So we look forward to the future and see what can be done because we have to make our choices today to effect the changes we wish to make in the shaping of our destiny as a community.

Today, the 1,285,136.00 budget for our FY2 014 that I am asking our Sanggunian to pass without delay and without deduction is design to effect necessary changes and development to bring us closer to our practical vision of being a self-reliant and progressive barangay.

The main rational why we exist in the barangay is not to collect taxes or fees or to spend what we have collected. We exist because of the goods of and services we provide to our constituents to make their life easier and happier to live.

For BY 2014 the expected results or major final output on goods and services of our barangay as laid out in our Annual Investment Plan are as follow.

MAJOR OUTPUT	PERFORMANCE INDICATOR	TARGET
ADMINISTRATIVE AND LEGISLATIVE SERVICES	Barangay Officials attended on Training and Seminar	11
	Barangay Resolutions and ordinance passed	50 Resolution 7 Ordinance
DAY CARE SERVICES	Pre-school trained Day Care Center maintained	27 Children 1
HEALTH AND NUTRITION SERVICES	Brgy. Health Center maintained BHW supplies Procured Supplemental feeding for malnourished children provided	1 Uniform & Supplies 50
PEACED ORDER SERVICES	Peace and order Services maintained Peace and Order Supplies Purchased	Uniform, Supplies & Bicycle
20% Development Project	Construction of Water System Phase IV Constructed of Open Canal Improvement of Multi-Purpose Building	Sitio Langka 100 Meters 4 x 8 meters
10% Sk Projects	Tesda Training Conducted Sports and Recreational Conducted	Basic Electronics 1

	Installation of Street Lights	50 Posts
5% BDRRMC FUND	BDRRMC Training Conducted Relief Goods Purchased Flash Light / Tent purchased Medicine Purchased Portable Generator acquired	Can goods & Rice 5 pcs / 1 Unit Assorted Medicine 1 Set
5% General and advocacy Development	Training for solo parent, BCPC, and Women Conducted Senior Citizen Purchased	1 10

As a Public servant, I humbly stop and bow down my head to all my constituent whom I have pledge to serve until the end of my term. I have to deliver these basic goods and services and development projects to you as our stakeholders. If at the end of the day you don't find these services delivered, then you be the final judge.. on the judgment day.

Thank and God Bless!

ELPEDIO M. PANGANIBAN JR
Punong Barangay

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



OFFICE OF THE PUNONG BARANGAY

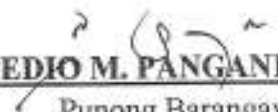
TO: MS. ZAIDA D. MICIANO
Municipal Budget Officer
Pinamalayan, Oriental Mindoro

1st Endorsement

Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this Municipality the herein appropriation Ordinance NO. 13 – 05 Annual Budget 14 – 01 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro for review and appropriate action.

Thank you! And More Power.

Respectfully yours,


ELPIDIO M. PANGANIBAN JR.
Punong Barangay



BARANGAY MALIANCOG

Municipality of Pinamalayan

Province of Oriental Mindoro

20th Regular Session

Begun and held in BARANGAY MALIANGCOG, Pinamalayan, Oriental Mindoro on 15th day of October 2013.

BARANGAY APPROPRIATION BILL NO. 04

AN ORDINANCE APPROPRIATING FUNDS FOR Barangay MALIANGCOG

Be enacted by the Sangguniang Barangay MALIANGCOG in Council assembled:

Section 1. SOURCE OF FUNDS. The Following income is indicated hereof are hereby declared as sources of funds particularly the Tax Revenue and Operating and Miscellaneous income, which are realistic and probable to be collected and remitted to the local Treasury, necessary to finance the delivery of basic services and implementation of priority development of Barangay MALIANGCOG from January 1 to December 1, two thousand and thirteen, except otherwise specifically provided herein.

ESTIMATED INCOME FOR BUDGET YEAR

Share on Internal Revenue Collections	.....	Php 1,154,136.00
Share on Real Property Tax	.....	20,000.00
Business Tax (Stores and Retailer)	.....	
Share on Sand and Gravel Tax	.....	
Share on National Wealth	.....	
Share on EVAT	.....	
Misc. Taxes on Goods and Services	.....	100,000.00
Other Taxes	.....	3,000.00
Other Specific Income/Interest Income	.....	2,000.00
Subsidy from other LGU's	.....	6,000.00

Total Available Resources

Php 1,285,136.00



BARANGAY EXPENDITURES PROGRAM

Section 2. APPROPRIATION OF FUNDS. The following sums or so much there of necessary are hereby appropriated of Tax Revenue and Operating and Miscellaneous Income and any unexpected balances thereof, in the Local Treasury for the Barangay not otherwise appropriated for basic services delivery and implementation of priority development projects.

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
ADMINISTRATIVE &				
LEGISLATIVE SERVICES				
Honorarium-Punong Brgy.	53,448.00			53,448.00
Honorarium-7 Kagawad	224,532.00			224,532.00
Honorarium-Sk kagawad	32,076.00			32,076.00
Honorarium-Secretary	32,076.00			32,076.00
Honorarium-Treasurer	32,076.00			32,076.00
Cash Gift	55,000.00			55,000.00
Philhealth Premium	13,860.00			13,860.00
Year End Bonus	31,184.00			31,184.00
MOOE				
Travelling Expenses		30,000.00		30,000.00
Training, Seminars		30,000.00		30,000.00
Medicines		5,000.00		5,000.00
Electricity Expenses		100,000.00		100,000.00
Medical Benefits		5,000.00		5,000.00
2% Discretionary Fund		374.14		374.14
Office Supplies		15,000.00		15,000.00
Rep. & Maint. Of St. Lights		5,000.00		5,000.00
Other Optg. Expenses		4,208.26		4,208.26
Insurance Expenses		5,000.00		5,000.00
Annual Dues		2,000.00		2,000.00
Fidelity Bond		5,000.00		5,000.00
Maintenance of Water System		10,000.00		10,000.00
Maintenance of M. Purpose Bldg.		7,000.00		7,000.00
HEALTH & NUTRITION SERVICES				
Honorarium - BHW	32,832.00			32,832.00
DAY CARE SERVICES				
Honorarium DCW	17,016.00			17,016.00
PEACE & ORDER SERVICES				
Honorarium-B.Police	41,328.00			41,328.00
Honorarium-B. Justice	37,680.00			37,680.00
Honorarium-BHRAO	4,848.00			4,848.00

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SPECIAL PURPOSE APPROPRIATION				
20% of IRA (P230,827.20)				
1. Construction of Open Canal			130,827.20	130,827.20
2. Improvement of Water System Phase IV			70,000.00	70,000.00
3. Improvement of Multi-Purpose Building			30,000.00	30,000.00
SUB TOTAL				230,827.20
IMPLEMENTATION OF SK BUDGET				
10% SK FUND				
(P 128,513.60)				
40% Allocation				
A. GREEN BRIGADE				
1. Vegetation Control		12,851.36		12,851.36
B. LIVELIHOOD				
1. Tesda Training		12,851.36		12,851.36
C. CAPABILITY BUILDING				
1. Trainings, Seminars		12,851.36		12,851.36
D. ANTI-DRUGS ABUSE CAMPAIGN				
1. Sport Activities		12,851.36		12,851.36
58 % ALLOCATION				
SPORTS DEVELOPMENT ACT.				
1. Sports Activities		10,000.00		10,000.00
2. Sports Equipment			10,000.00	10,000.00
3. Training & Seminar		5,000.00		5,000.00
4. Travelling Expenses		5,000.00		5,000.00
Lingo ng Kabataan		5,000.00		5,000.00
5. Maint of Computer		5,000.00		5,000.00
INFRASTRUCTURE PROJECTS				
Installation of Street Lights			34,537.89	34,537.89
2% ANNUAL DUES				
		2,570.27		
SUB TOTAL		83,975.71	44,537.89	128,513.60
TOTAL EXPENDITURES				
BALANCE/DEFICIT				

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//Appropriation Ordinance



Part B. Estimated Expenditures

IMPLEMENTATION PROJECTS FOR UNFORSEEN EVENTS				
5% BDDRRMF P 64,256.80				
PRE-DISASTER PREPAREDNESS ACT. 70% (44,979.76)				
1. Purchase of Portable Generator			24,000.00	24,000.00
2. Purchase Rechargeable Flashlight/ TENT			20,979.76	20,979.76
POST -DISASTER ACTIVITIES				
1. Purchased Relief Goods		9,277.04		9,277.04
2. Purchased of Medicines		10,000.00		10,000.00
SUB TOTAL		19,277.04	44,979.76	64,256.80
GAD PROGRAM/SERVICES P 30,000.00				
A. GENERAL PUBLIC SERVICES				
1. Repair and Maint. Of Senior Citizens Hall		10,000.0		10,000.0
2. Training & Seminar		5,000.00		5,000.00
B. SOCIAL SERVICES				
1. Maintenance of Day Care Services		5,000.00		5,000.00
2. Maintenance of Health & Nutrition Services		5,000.00		5,000.00
3. Maintenance of Peace and Order		5,000.00		5,000.00
SUB TOTAL		30,000.00		30,000.00
Total Expenditures	607,956.00	346,835.15	330,344.85	1,285,136.00
Balance/Deficit				

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Section 3. The appropriated amount is aimed to produce the expected major final output (MFO) for the barangay and are to be measured by output indicators per MFO. This serves as the rationale for the money spent for the services and development projects provided by the barangay, pursuant to Section 17 of the Government Code.

PROGRAM/PROJECTS/ ACTIVITIES MAJOR FINAL OUTPUT	BUDGET YEAR	
	Performance Indicator	Estimated Output
Honorarium P.B.	Honorarium of Punong Brgy Paid	1
Honorarium Kagawad	Honorarium of Brgy. Kagawad Paid	7
Honorarium SK	Honorarium of SK Chairman Paid	1
Honorarium Secretary	Honorarium of Brgy. Secretary Paid	1
Honorarium Treasurer	Honorarium of Treasurer Paid	1
Cash Gift	Cash Gift of SB	11
Philhealth Primum	Pilhealth Insurance Paid	11
Year End Bonus	Year End Bonus of S.B.	11
MOOE		
Travelling Expense	Official Travel Made	11
Training & Seminar	No. of Brgy. Official attended Seminar/training	11
Medicines	Medicine Purchased	100%
Electricity Expense	Electricity Expenses paid	12 mos.
	Old account of Elec. Bill Paid	
Medical	Med. Benefits provided	11
2% Discretionary Fund	2% Disc. Fun spent	100%
Office Supplies	Office Supplies procured	100%
Rep. Maint of water System	Water System Maintained	3 unit
Rep. & Maint of St. Light	St. Light Maintained	
Other Operating Expenses	Other Optg Expenses paid	100%
Insurance Expenses	Insuance expenses paid	100%
Annual Dues	Annual Dues paid	Once a year
Fidelity Bond	Fedility bond paid	PB/BT
Maintenance of Multi-Purpose Bldg.	M. Purpose bldg. improved	
HEALTH & NUTRITION SERVICES		
Honorarium of BHW	Hon. Of BHW paid	9
DAY CARE SERVICES		
Honorarium of DCW	Hon. Of DCW paid	1
PEACE AND ORDER PROGRAM/SERVICES		

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Honorarium of Brgy. Tanod	Honorarium of Brgy. Tanod	
Honorarium of Brgy. Justice	Honorarium of Brgy. Justice	
Honorarium of Brgy. BHRAO	Honorarium of Brgy. BHRAO	
SPECIAL PURPOSE APPROPRIATION 20% IRA		
Construction of water System Phase IV	Water System Constructed (Sitio Langka)	1 unit
Construction of Open Canal	Open Canal Constructed (Sitio Lucban)	100m
Improvement of Multipurpose Building	Multi Purpose Building Improvement (Sitio Pinyahan)	4x8 m
IMPLEMENTATION OF SK. FUND		
A. GREEN BRIDGE 1 Vegetation and Control	Maintenance of Cleanliness	7 Sitios
B. LIVELIHOOD 1. TESDA Training	Tesda Training Conducted	Catering & others
C. Capability Bldg. 1. Training/Seminar	No. of Training Attended	3
D. Anti-Drug Abuse Camp 1. Sports Activities	Sports Fest Conducted	1
58% ALLOCATION		
1. Sports Activities	No. of Sports Fest Conducted	1
2. Sports Equipment	Sports Equipment Acquired	15
3. Training and Seminar	No. of Training and Seminar Attended	15
4. Travelling Expenses	Travelling Expenses paid	Com. Ink. Etc
5. Main. Of Computer	Computer Maintained	1
6. Linggo ng Kabataan	LNK convention attended	
7. Installation of St. Light	St. Light Installation	25 post
Annual Dues	Annual dues paid	One year
Implementation Project Activities for Unforeseen Event (5% Calamity Fund)		
Purchase of portable Generator	Portable Generator Acquired	1 set
Purchase of Rechargeable Flashlight/Tent	Flashlight/Tent Purchased	5 pcs
Purchase of relief goods	Relief goods, Purchased	Can goods
Purchase of Medicine	Medicine Purchased	Assrt. Med

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GENDER AND ADVOCACY DEVELOPMENT		
A General Public Services & Maint. Of Senior Citizen Hall	Senior Citizen Hall Maintained	
2 Training & Seminar	No. of Women's Attended	10
SOCIAL SERVICES	Day Care Maintained	Curtain, Painting etc.
1 Maint. Of Day Care Services		
2 Maint. Of Health & Nutrition Services	Uniform, Office supplies procured	100%
3 Maint of Peace & Order Services	Uniforms, supplies acquired	100%

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Section 4. GENERAL PROVISION. The following policies are authorized for the following:

- Income from operating and miscellaneous fees shall be collected at maximum collection efficiency.
- Priority in the use of income shall be for budgetary requirements as mandated by local code.

20% of IRA for development projects.

5% for Unforeseen Events

10% for Sangguniang Kabataan (SK)

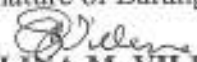
- Strict compliance to the 55% Personal Services limitation shall be observed.
- Priority in the use of savings shall be for basic services, augmentation of development projects and other mandatory expenses provided under the Local Code.
- All procurement shall follow strictly the provisions of RA 9184.

Section 5. Effectivity. This Ordinance shall take effect January 1, 2011.

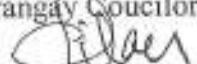
Date Promulgated: October 15, 2013

Carried Unanimously,

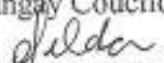
Name and Signature of Barangay Sanggunian Members.


CATALINA M. VILLENA

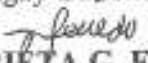
Barangay Councilor


HERARDO A. DILAY

Barangay Councilor


EMELY P. SELDA

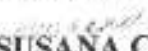
Barangay Councilor


MARIETA G. FAILDO

Barangay Councilor


ALLAN S. MULAWIN

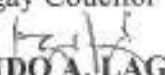
Barangay Councilor


SUSANA C. MERCADO

Barangay Councilor

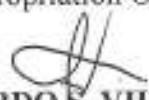

LIMUEL D. CARMONA

Barangay Councilor


BRANDO A. LAGUIO

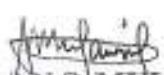
Sk Chairman

I HEREBY CERTIFY to the correctness of the above-quoted Local Appropriation Ordinance.


RICARDO S. VILLENA

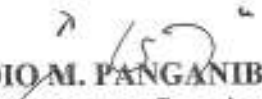
Barangay Secretary

ATTESTED:


ALLAN S. MULAWIN

Barangay Councilor

APPROVED:


ELPIDIO M. PANGANIBAN, JR.

Barangay Captain



CERTIFIED STATEMENT OF INCOME
Barangay Maliangcog
Municipality of Pinamalayan, Oriental Mindoro

Account Code	Source of Income Particular	Past Year	Current Year	Budget Year
		2012	2013	2014
	1. Property Taxes Share on Real Property Share on Real Property Tax on Idle Land	18,706.89	2,000.00	20,000.00
	2. Taxes on Goods and Services Bus. Taxes & licenses (Store & Retailer) Misc. Taxes on Goods & Services	47,402.00	100,000.00	100,000.00
	3. Other Taxes Community Tax Share on Sand & Gravel Tax Miscellaneous Other Tax Share from Internal Rev. Collection Share from Economic Zone Share from EVAT Share from Nat'l Wealth	3,695.00 1,076,495.00	2,000.00 1,076,495.00	3,000.00 1,154,136.00
	4. External Subsidy Income from Nat'l Gov't Subsidy from other LGU's	5,000.00	6,000.00	6,000.00
	5. Other Specific Income Registration fees Permit fees Clearance/Certification Fees Other Specific Income	1,991.71	3,000.00	2,000.00
	TOTAL	1,093,291.28	1,147,495.00	1,285,136.00

Prepared by:

BABYLITA M. FABABAIR
Barangay Treasurer

Certified by:

JUDY D. G. MORENTE
Municipal Accountant

Approved by:

ELPIDIO M. PANGANIBAN JR.
Pinong Barangay

INSTRUCTION:

Indicate in column 2, 3 and 4 actual Income for the past year, the actual income for the first (6) month and the estimate for the second six (6) for the current year, and lastly, the estimated income for the budget year, respectively.

ACTUAL AND ESTIMATED INCOME AND EXPENDITURE FOR THE CURRENT YEAR

Barangay Maliangcog
Municipality of Pinamalayan, Oriental Mindoro
(In 000 Pesos)

**Part A. Actual Income**

Beginning Balance	1,016,495.00
Share on Internal Revenue Collections	18,706.89
Share on Real Property Tax	
Business Tax (Stores & Retailers)	
Share on Sand and Gravel Tax	
Share on National Wealth	
Share on EVAT	
Misc. Taxes on Goods & Services	47,402.00
Other Taxes	3,695.00
Other Specific Income	1,991.71
Subsidy from Other LGUs	5,000.00
Total Available Resources	1,093,291.28

Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
ADMINISTRATIVE & LEGISLATIVE SERVICES				
Honorarium – Punong Barangay	48,588.00			48,588.00
Honorarium – 7 Kagawads	204,120.00			204,120.00
Honorarium – Sk Chairman	209,160.00			209,160.00
Honorarium – Secretary	29,160.00			29,160.00
Honorarium – Treasurer	29,160.00			29,160.00
Cash Gift	55,000.00			55,000.00
Phil Health Premium	13,200.00			13,200.00
Year End Bonus	24,662.00			24,662.00
MOOE				
Travelling Expenses		12,900.00		12,900.00
Training Seminars/Lakbay Aral		8,639.00		8,639.00
Fuel, Oil & Lubricants		-0-		-0-
Electricity Expenses		70,386.63		70,386.63
Medical Benefits		-0-		-0-
27% Discretionary Fund		-0-		-0-
Office Supplies		8,749.00		8,749.00
Rep. & Maint of M. Vehicle		4,149.00		4,149.00
Rep. & Maint of St. Lights		-0-		-0-
Other Optg. Expenses		6,400.00		6,400.00
Insurance Expenses		-0-		-0-
Annual Dues		2,000.00		2,000.00
PPE				
1 Set Computer			-0-	0
1 Unit Typewriter			-0-	0



Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	
HEALTH & NUTRITION SERVICES				
Honorarium of BHW	29,803.00			29,803.00
DAYCARE SERVICES				
Honorarium of DCW	15,468.00			15,468.00
Maint. Of Daycare Services		1,500.00		1,500.00
PEACE & ORDER SERVICES				
Honorarium of B. Police	37,524.00			37,524.00
Honorarium of B. Justice	34,212.00			34,212.00
Honorarium of BHRAO	4,04.00			4,04.00
Maint. Of Peace & Order				
SPECIAL PURPOSE APPROPRIATION (20% of IRA P 203,299.00)				
1. Const. of Brgy. Market			69,990.00	69,990.00
2. Const of Water System			79,130.00	79,130.00
3. Completion of Multi-purpose Buildig			152,610.00	152,610.00
IMPLEMENTATION OF SK BUDGET (10 % SK FUND)				
40% ALLOCATION		0		0
A. GREEN BRIGADE		0		0
B. LIVELIHOOD		0		0
C. CAPABILITY BUILDING		10,000.00		10,000.00
ANTI - DRUGS ABUSE CAMP.				
58% ALLOCATION				
1. Sports Activities		10,000.00		10,000.00
2. Sports Equipment		9,820.00		9,820.00
3. Training & Seminars		-0-		-0-
4. Travelling Expenses		-0-		-0-
LINGGO NG KABATAAN		-0-	-0-	-0-
Total Expenditures				
Balance / Deficit				

Prepared by:

Baby Lita M. Fababair
BABY LITA M. FABABAIR
Barangay Treasurer

Certified by:

Judy de Guzman
JUDY DE GUZMAN - MORENTE
Municipal Accountant

Approved by:

Elpidio M. Panganiban Jr.
ELPIDIO M. PANGANIBAN JR.
Punong Barangay

INSTRUCTIONS:

- Indicate in Part A the actual income for the first six(6) months and the estimated income for the second six (6) months, add the actual to the estimated amount to get the total.
- Include in Part B the actual obligations for the six (6) months (PS+MOOE+CO) and the estimated expenditure for RS, MOOE, and CO for the second six months, add the actual to the estimated amount to get the total.

**ACTUAL AND ESTIMATED INCOME AND EXPENDITURE FOR THE CURRENT YEAR**

Barangay Maliangcog
Municipality of Pinamalayan, Oriental Mindoro
(In 000 Pesos)

				ACTUAL	ESTIMATE	TOTAL
Part A. Actual Income						
Beginning Balance						
Share on Internal Revenue Collections				577,068.00	439,427.00	1,016,495.00
Share on Real Property Tax				10,000.00	10,000.00	20,000.00
Business Tax (Stores & Retailers)						
Share on Sand and Gravel Tax						
Share on National Wealth						
Share on EVAT						
Misc. Taxes on Goods & Services				72,261.00	27,739.00	100,000.00
Other Taxes				2,000.00	-0-	2,000.00
Other Specific Income				1,500.00	1,500.00	3,000.00
Subsidy from Other LGUs				6,000.00		6,000.00
Total Available Resources						1,147,95.00
Part B. Actual Expenditures						
Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay			
ADMINISTRATIVE & LEGISLATIVE SERVICES						
Honorarium – Punong Barangay	53,448.00			26,724.00	26,724.00	53,448.00
Honorarium – 7 Kagawad	224,532.00			112,266.00	112,266.00	224,532.00
Honorarium – SK Chairman	32,076.00			16,038.00	16,038.00	32,076.00
Honorarium – Secretary	32,076.00			16,038.00	16,038.00	32,076.00
Honorarium – Treasurer	32,076.00			16,038.00	16,038.00	32,076.00
Cash Gift	55,000.00			27,500.00	27,500.00	27,500.00
Philhealth Premium	13,860.00				13,860.00	13,860.00
Year End Bonus	31,184.00			15,592.00	15,592.00	31,184.00
MOOE						
Traveling Expenses		8,000.00		4,000.00	4,000.00	8,000.00
Training Seminars		2,000.00			2,000.00	2,000.00
Lakbay Aral		30,000.00			30,000.00	30,000.00
Fuel, Oil & Lubricants		2,000.00			2,000.00	2,000.00
Electricity Expenses		50,000.00		50,000.00		50,000.00
Medical Benefits		1,000.00			1,000.00	1,000.00
2% Discretionary Fund		260.00			260.00	260.00
Office Supplies		2,000.00		2,000.00		2,000.00
Rep. & Maint. Of M. Vehicle		2,000.00			2,000.00	2,000.00
Rep. & Main of St. Lights		1,000.00			1,000.00	1,000.00
Other Req. Expenses		881.00			881.00	881.00
Insurance Expenses		2,000.00			2,000.00	2,000.00
Annual Dues		2,000.00			2,000.00	2,000.00
Fidelity Bond		3,000.00			3,000.00	3,000.00
Maintenance of Water System		5,000.00			5,000.00	5,000.00
Maintenance of Brgy. Hall		7,374.75			7,374.75	7,374.75
HEALTH & NUTRITION SERVICES						
Honorarium – BHW	32,832.00			9,776.00	23,106.00	32,832.00

Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	ACTUAL		
DAY CARE SERVICES						
Honorarium of DCW	17,076.00			7,992.00	9,024.00	17,065.00
Honorarium & Order Services						
Honorarium – B. Police	41,328.00			16,248.00	25,080.00	41,328.00
Honorarium – B. Justice	37,680.00			14,536.00	23,144.00	37,680.00
Honorarium – BHRAO	4,848.00				4,848.00	4,848.00
Especial Purpose Appropriations						
20% of IRA (P 203,299.00)						
1 Construction of Water System						
se III			90,000.00		90,000.00	90,000.00
2 construction of Open Canal			70,000.00		70,000.00	70,000.00
3 Improvement of Multi Purpose Building						
			43,299.00		43,299.00	43,299.00
IMPLEMENTATION OF SK BUDGET						
10% SK FUND						
A. GREEN BRIGADE						
1. Vegetation Control		11,474.95			11,474.95	11,474.95
B. LIVELIHOOD						
1. Tesda Training		11,474.95			11,474.95	11,474.95
C. CAPABILITY BUILDING						
1. Trainings, Seminars		7,874.95			7,874.95	7,874.95
2. Lakbay Aral		3,000.00			3,600.00	3,600.00
D. ANTI DRUGS ABUSE CAMPAIGN						
1. Sports Activities		11,474.95		10,000.00	1,474.95	1,474.95
58% ALLOCATION						
1. Sports Activities		10,000.00		10,000.00		10,000.00
2. Sports Equipment			10,000.00		10,000.00	10,000.00
3. Trainings & Seminars		5,000.00			5,000.00	5,000.00
4. Travelling Expenses		5,000.00			5,000.00	5,000.00
5. Maintenance of computer		5,000.00			5,000.00	5,000.00
Total Expenditures						
Balance / Deficit						

Prepared by:

BABY LUISA M. FABABAIR
Barangay Treasurer

Certified by:

JUDY DE GUZMAN – MORENTE
(Municipal Accountant)

Approved by:

ELPEDIO M. PANGANIBAN JR.
Pinong Barangay

INSTRUCTIONS:

- Indicate in Part A the actual income for the first six(6) months and the estimated income for the second six (6) months, add the actual to the estimated amount to get the total.
- Include in Part B the actual obligations for the six (6) months (PS+MOOE+CO) and the estimated expenditure for RS, MOOE, and CO for the second six months, add the actual to the estimated amount to get the total.



Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	ACTUAL
LINGGO NG KABATAAN		5,000.00		5,000.00
INFRASTRUCTURE PROJECTS				
1. House Numbering			26,554.71	26,554.71
ANNUAL DUES		2,294.99		2,294.99
IMPLEMENTATION FOR UNFORESEEN EVENTS				
5% BDRRMF				
PRE-DISASTER PREPAREDNESS 70%				
1. Trainings & Seminars		40,162.32		40,162.32
POST-DISTASTERS PREPAREDNESS 30%				
1. Purchase of Relief Goods		17,212.43		17,212.43
GAD PROGRAM/SERVICES				
A. General Public Services				
1. Purchase of DVD Player			10,000.00	10,000.00
2. Training & Seminars		10,000.00		10,000.00
B. Social Services				
1. Maint of Day Care Center		5,000.00		5,000.00
2. Maint of H. Center		5,000.00		5,000.00
3. Maint of Peace & Order		10,000.00		10,000.00
4. Supplemental Feeding		5,000.00		5,000.00
Total Expenditures	607,956.00	289,685.29	249,853.71	1,147,495.00
Balance / Deficit				

Prepared by:

Prof. Abani

Certified by:

JUDY DE GUZMAN - MORENTE *gd*
Municipal Accountant

Approved by:

Punong Barangay

INSTRUCTIONS:

- INSTRUCTIONS:
- A. Indicate in Part A the actual income for the first six(6) months and the estimated income for the second six (6) months, add the actual to the estimated amount to get the total.
- B. Include in Part B the actual obligations for the six (6) months (PS+MOOE+CO) and the estimated expenditure for RS, MOOE, and CO for the second six months, add the actual to the estimated amount to get the total.

INCOME AND EXPENDITURE ESTIMATES FOR BUDGET YEAR 2013

Barangay Maliangcog
Municipality of Pinamalayan, Oriental Mindoro
(In 000 Pesos)



Part A. Estimated Income

Share on Internal Revenue Collections	Php 1,154,136.00
Share on Real Property Tax	20,000.00
Business Tax (Stores & Retailers)	
Share on Sand and Gravel Tax	
Share on National Wealth	
Share on EVAT	
Miscellaneous Taxes on Goods & Services	100,000.00
Other Taxes	3,000.00
Other Specific Income/Interest Income	2,000.00
Subsidy from Other LGUs	6,000.00
Total Available Resources	1,285,136.00

Part B. Estimated Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
ADMINISTRATIVE &				
LEGISLATIVE SERVICES				
Honorarium-Punong Brgy.	53,448.00			53,448.00
Honorarium-7 Kagawad	224,532.00			224,532.00
Honorarium-Sk kagawad	32,076.00			32,076.00
Honorarium-Secretary	32,076.00			32,076.00
Honorarium-Treasurer	32,076.00			32,076.00
Cash Gift	55,000.00			55,000.00
Philhealth Premium	13,860.00			13,860.00
Year End Bonus	31,184.00			31,184.00
MOOE				
Travelling Expenses		30,000.00		30,000.00
Training, Seminars		30,000.00		30,000.00
Medicines		5,000.00		5,000.00
Electricity Expenses		100,000.00		100,000.00
Medical Benefits		5,000.00		5,000.00
2% Discretionary Fund		374.14		374.14
Office Supplies		15,000.00		15,000.00
Rep. & Maint. Of St. Lights		5,000.00		5,000.00
Other Optg. Expenses		4,208.26		4,208.26
Insurance Expenses		5,000.00		5,000.00
Annual Dues		2,000.00		2,000.00
Fidelity Bond		5,000.00		5,000.00
Maintenance of Water System		10,000.00		10,000.00



Maintenance of M. Purpose Bldg.		7,000.00		
HEALTH & NUTRITION SERVICES				
Honorarium – BHW	32,832.00			32,832.00
DAY CARE SERVICES				
Honorarium DCW	17,016.00			17,016.00
PEACE & ORDER SERVICES				
Honorarium-B.Police	41,328.00			41,328.00
Honorarium-B. Justice	37,680.00			37,680.00
Honorarium-BHRAO	4,848.00			4,848.00
SPECIAL PURPOSE APPROPRIATION				
20% of IRA (P230,827.20)				
4. Construction of Open Canal			130,827.20	130,827.20
5. Improvement of Water System Phase IV			70,000.00	70,000.00
6. Improvement of Multi-Purpose Building			30,000.00	30,000.00
SUB TOTAL				230,827.20
IMPLEMENTATION OF SK BUDGET				
10% SK FUND				
(P 128,513.60)				
40% Allocation				
E. GREEN BRIGADE				
2. Vegetation Control		12,851.36		12,851.36
F. LIVELIHOOD				
2. Tesda Training		12,851.36		12,851.36
G. CAPABILITY BUILDING				
2. Trainings, Seminars		12,851.36		12,851.36
H. ANTI-DRUGS ABUSE CAMPAIGN				
2. Sport Activities		12,851.36		12,851.36
58 % ALLOCATION				
SPORTS DEVELOPMENT ACT.				
6. Sports Activities		10,000.00		10,000.00
7. Sports Equipment			10,000.00	10,000.00
8. Training & Seminar		5,000.00		5,000.00
9. Travelling Expenses		5,000.00		5,000.00
Lingo ng Kabataan		5,000.00		5,000.00
10. Maint of Computer		5,000.00		5,000.00
INFRASTRUCTURE PROJECTS				
Installation of Street Lights			34,537.89	34,537.89
2% ANNUAL DUES		2,570.27		
SUB TOTAL		83,975.71	44,537.89	128,513.60
TOTAL EXPENDITURES				
BALANCE/DEFICIT				

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Part B. Estimated Expenditures



IMPLEMENTATION PROJECTS FOR UNFORSEEN EVENTS				
5% BDDRRMF P 64,256.80				
PRE-DISASTER PREPAREDNESS ACT. 70% (44,979.76)				
3. Purchase of Portable Generator			24,000.00	24,000.00
4. Purchase Rechargeable Flashlight/ TENT			20,979.76	20,979.76
POST -DISASTER ACTIVITIES				
3. Purchased Relief Goods		9,277.04		9,277.04
4. Purchased of Medicines		10,000.00		10,000.00
SUB TOTAL		19,277.04	44,979.76	64,256.80
GAD PROGRAM/SERVICES P 30,000.00				
C. GENERAL PUBLIC SERVICES				
3. Repair and Maint. Of Senior Citizens Hall		10,000.0		10,000.0
4. Training & Seminar		5,000.00		5,000.00
D. SOCIAL SERVICES				
4. Maintenance of Day Care Services		5,000.00		5,000.00
5. Maintenance of Health & Nutrition Services		5,000.00		5,000.00
6. Maintenance of Peace and Order		5,000.00		5,000.00
SUB TOTAL		30,000.00		30,000.00
Total Expenditures	607,956.00	346,835.15	330,344.85	1,285,136.00
Balance/Deficit				
Prepared by: BABYLITA M. FABABAIR Barangay Treasurer Certified by: JUDY D.G. MORENTE (Municipal Accountant Approved by: ELPIDIO M. PANGANIBAN JR. Punong Barangay				
INSTRUCTION: A. Indicate in Part A the Estimated income (less beginning balance for the Budget Year). B. Indicate in Part B the estimated expenditure by allotment class and by Program/project/Activity or major Final Output.				

del da

Attending

2021

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2021



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

20% DEVELOPMENT FUND

20% of IRA (P230,827.20)

ENVIRONMENTAL SERVICES

1. Construction of Open Canal	130,827.20
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SOCIAL SERVICES

1. Improvement of Water System Phase IV	70,000.00
2. Improvement of Multi-Purpose Building	30,000.00

SUB TOTAL	230,827.20
------------------	-------------------

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

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



GAD PROGRAM SERVICES
(P30,000.00)

GENERAL PUBLIC SERVICES

- | | |
|---|-----------|
| 1. Repair and Maintenance of Senior Citizens Hall | 10,000.00 |
| 2. Training & Seminar | 5,000.00 |

SOCIAL SERVICES

- | | |
|---|----------|
| 1. Maintenance of Day Care Services | 5,000.00 |
| 2. Maintenance of Health and Nutrition Services | 5,000.00 |
| 3. Maintenance of Peace and Order | 5,000.00 |

SUB TOTAL	30,000.00
------------------	------------------

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

**Personel Schedule
(Plantilla of Personel)
By 2014**



Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Elpedio M. Panganiban Jr.	PB	4,454.00	4,454.00	53,448.00
2. Rene Boy S. Permejo	BK	2,673.00	2,673.00	32,076.00
3. Joselito S. Rabano	BK	2,673.00	2,673.00	32,076.00
4. Gerardo A. Dilay	BK	2,673.00	2,673.00	32,076.00
5. Juanito P. Ricaro	BK	2,673.00	2,673.00	32,076.00
6. Joelyn R. Fababair	BK	2,673.00	2,673.00	32,076.00
7. Susana C. Mercado	BK	2,673.00	2,673.00	32,076.00
8. Marieta G. Faildo	BK	2,673.00	2,673.00	32,076.00
9. Brandon A. Laguio	SK	2,673.00	2,673.00	32,076.00
10. Roselie P. Pilar	BS	2,673.00	2,673.00	32,076.00
11. Baby Lita M. Fababair	BT	2,673.00	2,673.00	32,076.00
	TOTAL	31,184.00	31,184.00	374,208.00

BARANGAY HEALTH WORKERS

Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Pres. Clenia Madrigal	President	304.00	304.00	3,648.00
2. Myrna Manahan	Member	304.00	304.00	3,648.00
3. Imelda Candelaria	Member	304.00	304.00	3,648.00
4. Verginia Panganiban	Member	304.00	304.00	3,648.00
5. Roberto Zapata	Member	304.00	304.00	3,648.00
6. Lucybeth Patulot	Member	304.00	304.00	3,648.00
7. Jenny Lillo	Member	304.00	304.00	3,648.00
8. Marivic Cay	Member	304.00	304.00	3,648.00
9. BHW	Member	304.00	304.00	3,648.00
	SUB TOTAL	2,736.00	2,736.00	32,832.00

DAYCARE WORKER

Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Nancy Nardo	DCW	1,418.00	1,418.00	17,016.00
	GRAND TOTAL	4,154.00	4,154.00	50,280.00

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay



**Personel Schedule
(Plantilla of Personel)
By 2014**

Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Danilo Tuiza	Chief			
2. Roger Dilay	Barangay Tanod	404.00	404.00	4,848.00
3. Elizalde Sena	Barangay Tanod	304.00	304.00	3,648.00
4. Rene Delgado	Barangay Tanod	304.00	304.00	3,648.00
5. Roberto Dilay	Barangay Tanod	304.00	304.00	3,648.00
6. Jonito Jaballas	Barangay Tanod	304.00	304.00	3,648.00
7. Ruel Rodriguez	Barangay Tanod	304.00	304.00	3,648.00
8. Tonimer Sena	Barangay Tanod	304.00	304.00	3,648.00
9. Rodell Salvacion	Barangay Tanod	304.00	304.00	3,648.00
10. Barangay Tanod	Barangay Tanod	304.00	304.00	3,648.00
11. Barangay Tanod	Barangay Tanod	304.00	304.00	3,648.00
TOTAL		3,444.00	3,444.00	41,328.00

LUPONG TAGAMAYAPA

Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Edelfredo Madrigal	Chief	404.00	404.00	4,848.00
2. Mauricio Lagsac	Member	304.00	304.00	3,648.00
3. Angel Roldan	Member	304.00	304.00	3,648.00
4. Noel Manalo	Member	304.00	304.00	3,648.00
5. Wilfredo Madrigal	Member	304.00	304.00	3,648.00
6. Danilo Batusin	Member	304.00	304.00	3,648.00
7. Manuel Lagsac	Member	304.00	304.00	3,648.00
8. Reynaldo Romasanta	Member	304.00	304.00	3,648.00
9. Lupong Tagamayapa	Member	304.00	304.00	3,648.00
10. Lupong Tagamayapa	Member	304.00	304.00	3,648.00
SUB TOTAL		3,140.00	3,140.00	37,680.00

Name	Designation	Old Rate 2013	New Rate 2014	Rate /Year 2014
1. Dominador Torres	BHRAO	404.00	404.00	4,848.00
GRAND TOTAL		3,544.00	3,544.00	42,528.00

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Annual Investment Program
By Program/Project/Activity by Sector
FY 2014



Barangay : **MALIANGCOG**

Municipality of Pinamalayan

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

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

Barangay : **MALIANGCOG**

Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT			
			Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other	Capital Outlay	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1000-2-6	2% Discretionary Fund	BARANGAY	Jan. 2014	Dec. 2014	2% Disc. Fund spent	100%	GF		374.14		374.14
1000-2-7	Office Supplies	BARANGAY	Jan. 2014	Dec. 2014	Office supplies procured	100%	GF		15,000.00		15,000.00
1000-2-8	Rep. maint. Of Water System	BARANGAY	Jan. 2014	Dec. 2014	Water System maintained	3 unit	GF		10,000.00		10,000.00
1000-2-9	Rep. & Maint. Of St. Light	BARANGAY	Jan. 2014	Dec. 2014	St. Light maintained		GF		5,000.00		5,000.00
1000-2-10	Other Operating Expenses	BARANGAY	Jan. 2014	Dec. 2014	Other Optg Expenses paid	100%	GF		4,208.26		4,208.26
1000-2-11	Insurance Expenses	BARANGAY	Jan. 2014	Dec. 2014	Insurance expenses paid	100%	GF		5,000.00		5,000.00
1000-2-12	Annual Dues	BARANGAY	Jan. 2014	Dec. 2014	Annual Dues paid	once a year	GF		2,000.00		2,000.00
1000-2-13	Fidelity bond	BARANGAY	Jan. 2014	Dec. 2014	Fidelity bond paid	PS/ST	GF		5,000.00		5,000.00
1000-2-14	Maintenance of Multi Purpose Bldg.	BARANGAY	Jan. 2014	Dec. 2014	M. Purpose bldg. improved				7,000.00		7,000.00
	HEALTH & NUTRITION SERVICES										
1000-3-01	Honorarium of BHW	BARANGAY	Jan. 2014	Dec. 2014	Hon. Of BHW paid	2	GF		32,832.00		32,832.00
1000-3-2	DAY CARE SERVICES Honorarium of DCW	BARANGAY	Jan.	Dec.	Hon. of DCW paid	1	GF		17,016.00		17,016.00
	PEACE & ORDER PROGRAM/SERVICES										
1000-4-1	Honorarium of Brgy. Tanod	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Tanod	11	GF	41,328.00			41,328.00
1000-4-2	Honorarium of Brgy. Justice	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. Justice	10	GF	37,680.00			37,680.00
1000-4-3	Honorarium of Brgy. BHRAO	BARANGAY	Jan. 2014	Dec. 2014	Honorarium of Brgy. BHRAO	1	GF	4,848.00			4,848.00

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

Barangay : MALIANGCOG

Municipality of Pinamalayan

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

Annual Investment Program

By Program/Project/Activity by Sector

As of 2014

Barangay : **MALIANGCOG**

Municipality of Pinamalayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF ACTIVITY		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT			
			Starting Date	Completion Date	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other	Capital Outlay	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Implementation Project Activities for Unforeseen Event (5% Calamity Fund)										
70%											
1000-7-1	Purchase of portable Generator	BARANGAY	Jan. 2014	Dec. 2014	portable Generator Acquired	1 set	70% of BCRRMF			24,000.00	24,000.00
1000-7-2	Purchase of Reachable Flash Light / Tent	DARANGAY	Jan. 2014	Dec. 2014	Flashlight Purchased	5 pcs	70% of BCRRMF			20,979.76	20,979.76
1000-7-3	Purchase of relief goods	BARANGAY	Jan. 2014	Dec. 2014	Relief goods Purchased	can goods	30% of BCRRMF		9,277.04		9,277.04
1000-7-4	Purchase of Medicine	BARANGAY	Jan. 2014	Dec. 2014	Medicine Purchased	assrt. Med.	30% of BCRRMF		10,000.00		10,000.00
	GENDER AND ADVOCACY DEVELOPMENT										
1000-8-1	A. GENERAL PUBLIC SERVICES 1. Rep. S. Maint. Of Senior Citizen Hall	BARANGAY	Jan. 2014	Dec. 2014	Senior Citizen Hall Maintained	1	5% GAD		10,000.00		10,000.00
1000-8-2	2. Training & Seminar	BARANGAY	Jan. 2014	Dec. 2014	No. of Womens Attended	10	5% GAD		5,000.00		5,000.00
1000-8-3	SOCIAL SERVICES 1. Maint. Of day Care Services	BARANGAY	Jan. 2014	Dec. 2014	Day Care maintained	curtain, painting	5% GAD		5,000.00		5,000.00
1000-8-4	2. Maint. Of health & Nutrition Services	BARANGAY	Jan. 2014	Dec. 2014	School supplies procured	100%	5% GAD		5,000.00		5,000.00
1000-8-5	3. Maint. Of Peace & Order Services	BARANGAY	Jan. 2014	Dec. 2014	Bicycle Uniforms, supplies acquired	100%	5% GAD		5,000.00		5,000.00
	TOTAL									Total	1,257,360.83

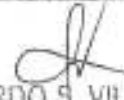
BARILAY MALIANGCOG
BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2014-2016

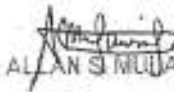
PROGRAM/PROJECT/ACTIVITY DESCRIPTION	IMPLEMENTING		EXPECTED OUTPUTS			FUNDING SOURCE	SCHEDULE OF IMPLEMENTATION/COST (000)			
	LEAD	SUPPORT	2014	2015	2016		2014	2015	2016	TOTAL COST
1	2	3	4	5	6	7	8	9	10	11
ECONOMIC SERVICES										
Construction of Water System Phase IV	Barangay	Municipal, Provincial, National	1 unit			Municipal fund GF/FFS	200,000.00			200,000.00
Construction of Open Canal	Barangay	Municipal, Provincial, National	100m			GF/FFS	70,000.00			70,000.00
Improvement of Multipurpose Building	Barangay	Municipal, Provincial, National	6x8 m			GF/FFS	130,827.20			130,827.20
Change of Engine mount of Multicab	Barangay	Municipal, Provincial		1 unit		GF/FFS		40,000.00		40,000.00
Tool & Equipment	Barangay	Municipal, Provincial, National		2 unit		GF/FFS		25,000.00		25,000.00
Office Equipment	Barangay	Municipal, Provincial, National		12 pcs.		GF/FFS		25,000.00		25,000.00
Installation of Wall Cabinet	Barangay	Municipal, Provincial, National		1 pcs.		GF/FFS		25,000.00		25,000.00
Unit of TV set	Barangay	Municipal, Provincial		1 set		GF/FFS		15,000.00		15,000.00
Construction of covered court	Barangay	Municipal, Provincial				GF/FFS			1,000,000.00	1,000,000.00
concreting of roadway	Barangay	Municipal, Provincial	2km		2 km.	GF/FFS			500,000.00	500,000.00
land filling	Barangay	Municipal, Provincial				GF/FFS			30,000.00	30,000.00

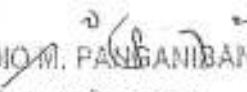
SOCIAL SERVICES

A. GREEN LAGADE Vegetables Control	1	Barangay	Municipal, Provincial	7 kilos		GF/FFS	34,440.00		34,440.00
B. LARUHOOD Tarda Training	1	Barangay	Municipal, Provincial	catering & Others		GF/FFS	30,000.00		30,000.00
C. CAPABILITY BLDG & Seminar	1 Training	Barangay	Municipal, Provincial	1 person		GF/FFS	20,000.00		20,000.00
D. ANTI DRUG ABUSE CAMP Activities	1 Sports	Barangay	Municipal, Provincial	once a year		GF/FFS	60,000.00		60,000.00
1. Sports Activities		Barangay	Municipal, Provincial	once a year		GF/FFS	60,000.00		60,000.00
2. Sports Equipment		Barangay	Municipal, Provincial	ball, & other equipment		GF/FFS	50,000.00		50,000.00
3. Training & Seminar		Barangay	Municipal, Provincial	1 person		GF/FFS	50,000.00		50,000.00
4. Traveling Expenses		Barangay	Municipal, Provincial	1 person		GF/FFS	20,000.00		20,000.00
5. Maint. Of Computer		Barangay	Municipal, Provincial	ink, & Others		GF/FFS	20,000.00		20,000.00
6. Lingging Kabataan		Barangay	Municipal, Provincial	once a year		GF/FFS	5,000.00		5,000.00
7. Installation of St. Light		Barangay	Municipal, Provincial	25 post		GF/FFS	50,000.00		50,000.00
Purchase of portable Generator		Barangay	Municipal, Provincial	1 unit		GF/FFS	200,000.00		200,000.00
Purchase of Rechargeable Flash Light		Barangay	Municipal, Provincial	5 pcs		GF/FFS	30,000.00		30,000.00
Purchase of relief goods		Barangay	Municipal, Provincial	can goods, noodles & Others		GF/FFS	30,000.00		30,000.00
Purchase of Medicine		Barangay	Municipal, Provincial	assorted Med.		GF/FFS	10,000.00		10,000.00
A. GENERAL PUBLIC SERVICES Rep. & Maint. Of Senior Citizen Hall	1	Barangay	Municipal, Provincial	quarterly		GF/FFS	10,000.00		10,000.00
2. Training & Seminar		Barangay	Municipal, Provincial	20 women		GF/FFS	5,000.00		5,000.00
SOCIAL SERVICES Maint. Of day Care Services	1	Barangay	Municipal, Provincial	quarterly		GF/FFS	5,000.00		5,000.00
2. Maint. Of health & Nutrition Services		Barangay	Municipal, Provincial	quarterly		GF/FFS	5,000.00		5,000.00
3. Maint. Of Food & Other Services		Barangay	Municipal, Provincial	quarterly		GF/FFS	5,000.00		5,000.00

Prepared by:


RICARDO S. VILLENA
 Barangay Secretary


ALAN S. MULAWIN
 Barangay Kagawad
 Chairman, Committee on Appropriation


ELPIDIO M. PANGANIBAN JR.
 Punong Barangay

MEDIUM TERM FRAME WORK PLAN

2014-2018

BARANGAY : MALIANGCOC

GENERAL PUBLIC SERVICE

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



SOCIAL SERVICE

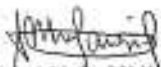
Sectoral Goals	Development Thrust	OBJECTIVE	Desire Outcome /Performance Indicator	Required Policies/Legislation	Priority Program/Project
		* To gather information regarding health situations	Giving the best and more efficient service	Resolution	Training & Seminar of BHW
		* to developed to ability of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

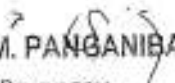
ECONOMIC SECTOR

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

Prepared by:


RICARDO S. VILLENA
 Barangay Secretary


ALLAN S. MULAWIN
 Barangay Kagawad
 Chairman, Committee on Appropriation


ELPIDIO M. PANGANIBAN JR.
 Punong Barangay



TANGGAPAN NG SANGGUNIANG BARANGAY

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

Mga dumalo:

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

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad

Di dumalo:

BRANDON A. LAGUIO

SK- Pangulo

RESOLUSYON BLG.56
Hanay ng Taong 2013

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

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

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

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

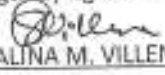
KUNG KAYAT DAHIL DITO ay...

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

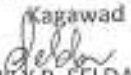
IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman.

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

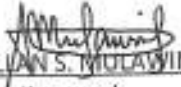
Pinagtibay ng Lahat:


CATALINA M. VILLENA

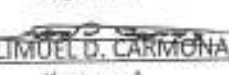
Kagawad


EMILY P. SELDA

Kagawad


ALLAN S. MULAWIN

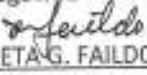
Kagawad


LIMUEL D. CARMONA

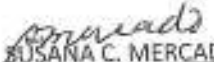
Kagawad


GERARDO A. DILAY

Kagawad

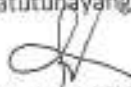

MARIETA G. FAILDO

Kagawad


SUSANA C. MERCADO

Kagawad

Pinatutunayang Wasto:


RICARDO S. VILLENA
Kalihim

Pinatunayang ganap ng Pinagpasyahan:


Kgo. ELPEDIO M. PANGANIBAN JR.
Punong Barangay



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

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

Mga dumalo:

ELPEDIO M. PANGANIBAN JR.
CATALINA M. VILLENA
ALLAN S. MULAWIN
GERARDO A. DILAY
SUSANA C. MERCADO
EMILY P. SELDA
LIMUEL D. CARMONA
MARIETA G. FAILDO
BRANDON A. LAGUIO
LOIDA M. LU
CLENIA F. MADRIGAL
JULIANA E. RODRIGUEZ
JOSEFINA M. LACATAN

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
SK- Pangulo
Elem Teacher
Brgy. Nutrition Scholar (BNS)
Vice- COOR Catholic Church
Senior Citizen Pres.

RESOLUSYON BLG. 04

Hanay ng Taon -2013

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

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

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

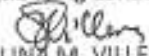
SAPAGKAT, ang ibang mga proyektong binalangkas ng BDC ay walang sapat na pondo, kung kaya't kami'y humihiling na matulungan at mapondohan para maisakatuparan ito.

KUNG KAYAT DAHIL DITO, ay..

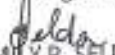
IPINASYA tulad ng dito'y PAGPAPASYA na maaprobahan ang Annual Investment Plan Program para sa taong 2014 at ang Annual Development Plan na napapaloob sa taong 2014- 2016.

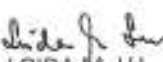
IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman. Sa mungkahi ni Kagawad Catalina M. Villena na pinangalawahan ni Kagawad Allan S. Mulawin ngayong ika 3 ng Setyembre 2013.

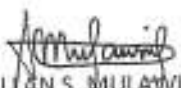
Pinagtibay ng Lahat:


CATALINA M. VILLENA

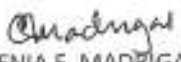
Kagawad


EMILY P. SELDA
Kagawad

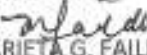

LOIDA M. LU
Elem- Teacher


ALLAN S. MULAWIN
Kagawad


LIMUEL D. CARMONA
Kagawad

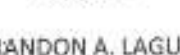

CLENIA F. MADRIGAL
B. N. S


GERARDO A. DILAY
Kagawad


MARIETA G. FAILDO
Kagawad


JULIANA E. RODRIGUEZ
Vice COOR Catholic Church


SUSANA C. MERCADO
Kagawad

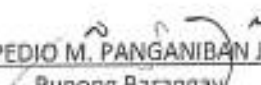

BRANDON A. LAGUIO
SK- Pangulo


JOSEFINA M. LACATAN
Senior Citizen Pres.

Pinatutunayang Wasto:


RICARDO S. VILLENA
Kalihim

Pinatunayang ganap ng Pinagpasyahan:


Kgg. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

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



TANGGAPAN NG SANGGUNIANG BARANGAY

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

MGA DUMALO:

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

Punong Barangay
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
Kagawad
SK- Pangulo

Ordinansa Blg 04
Hanay ng Taon 2013

RESOLUSYON NG SANGGUNIANG BARANGAY NA Naglalaan ng Pondo para sa PHILHEALTH INSURANCE.

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

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

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

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

KUNG KAYAT DAHIL DITO, ay.....

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

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

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

PINAGTIBAY NG LAHAT:

CATALINA M. VILLENA
Kagawad

ALLAN S. MULAWIN
Kagawad

GERARDO A. DILAY
Kagawad

SUSANA C. MERCADO
Kagawad

EMILY P. SELDA
Kagawad

LIMUEL D. CARMONA
Kagawad

MARIETA G. FAILDO
Kagawad

BRANDON A. LAGUIO
SK Pangulo

PINATUTUNAYANG WASTO:

RICARDO S. VILLENA
Brgy. Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:

KGG. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

PLANO SA PAGKALAMIDA AT PAMAMAHALA SA PANANON NG KALAMIDAD

B D R R M C
2014



BARANGAY:
BAYAN :
LALAWIGAN:

MALIANGGOG
PINAMALAYAN
SILANGANG MINDORO

Pinagmulan ng Pondo 5% Calamity Fund (P 64,256.80)

MGA GAWAIN SA PAGKALAMIDA AT PAMAMAHALA SA PANON NG KALAMIDAD	PANGUNAHING Ahensyang Magtataguyod	Inaasahang Magiging Results	Takdang Panshon	Halagang Gugulin
1. Bago ang kalamidad inaasahan na:				70%
A. Pagpupulong ng mga kasapi ng Barangay Risk Reduction Management Committee(BDRMC)	P B, S B	Malaman ng bawat kasapi ang tungkulin ng bawat isa.	Feb. 2014	
B. Magsagawang muli ng pagseesay ang mga kasapi ng BDRMC, public information at educational campaign	PB, SB BFP	Magkaroon ng higit na kamalayan ang bawat kasapi.	March 2014	
C. Mairerang muli ang mga evacuation center's tulad ng School, Health center, churches, Brgy. Hall at iba pa.	PB, BDRMC Member's	Malaman ng lahat ng aspektado ang mga lugar na pansamantalang kanlungan.	March 2014	
D. Pagtatatagang muli ng mga mangangasiwa ng BDRMC evacuation center's	PB, SB	Naitalaga ang mga pangunahing tauhan na mangangasiwa ng BDRMC evacuation centers	March 2014	
E. Paghahanda ng mga kagamitan na kailanganin bago dumating ang kalamidad tulad ng portable generator, rechargeable flashlight, axe at tent.	PS, SB, BDRMC member	Nailagak na ang mga kailanganin sa loob ng Brgy. Hall	Kung kailangan	44,579.76
F. Pagbabahagi ng kaalaman tungkol sa paghahanda ng mamamayan kung mayroon kalamidad.	BDRMC Chairmen	Naisagawa at nalaman ang mga pangunahing hakbang na dapat na gawin.	Kung kailangan	
G. Paghingi ng karagdagan tulong sa mga mamamayang may kakayahang magambag ng tulong.	PB, SB	Mapasakamay ng mga biktima ng kalamidad ang mga malilikom na tulong.	Kung kailangan	
II. YUGTO NG KAGIFITAN NG KALAMIDAD				
A. Pagkilos ng mga kasapi ng BDRMC at iba pang sektor ng Barangay.	BDRMC	Naisagawa ang mga tamang hakbang sa hinaharap na kalamidad	Kung kailangan	
B. Pagbibigay ng babala hinggil sa kalamidad	BDRMC	Nabigyan ng tamang impormasyon at babala ang lahat tao.	Kung kailangan	

MOGA GABIN SA PANGUNAHING ARLSIYANG MAGTATAGUYOD	INAKSANG MAGIGING RESULTA	TARDANG PANAMON	KALAG NG GUGULIN
C. Pagtatataga ng mga sasakyan	BDRRMC	Naissayos ang mga biktir para sa agerang paglilikes	Kung kinsailangan
D. Pagsasasayos ng mga evacuation center's.	BDRRMC	Naibanda ng masyos ang mga evacuation center's.	Kung kinsailangan
TOTAL -			44,979.76
III. YUGTO PAGKATAPOS NG KALAMIDAD			30%
A. Pagbili ng mga relief goods at mga gamot para pangunahing lunas sa mga nagkaroon ng karamdaman bunga ng nagdaang kalamidad.	BDRRMC	Napagkalooban ang mga naging biktims ng kalamidad.	Kung kinsailangan 19,277.04
B. Paghahanda ng mga ulat sa mga nasira ng kalamidad at maipabat sa MDRMC at PDRMC.	BDRRMC MDRMC PDRMC	Naulat at naisumite ang lahat ng datos ng mga nabiktims ng kalamidad sa kinaukulan.	Kung kinsailangan
C. Pagpapalano para sa pagsasasayos ng mga nasira ng nagdaang kalamidad.	BDRRMC MDRMC	Naigawa ang mga plano para sa pagsasasayos ng mga lugar na naapektuhan ng kalamidad.	Kung kinsailangan
Total			19,277.04
Grand Total -			64,256.80

Inihanda ni :

RICARDO S. VILLENA

Pinsagtibay ni:

ELPIDIO M. PANGANIBAN JR.

Binigyang Pansin:

MS. LUMEN G. MALABANAN
NIGOC

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



TANGGAPAN NG BARANGAY MALIANGCOG

KATITIKAN NG PAGPUPULONG NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE(BDRMC)NG BARANGAY MALIANGCOG,BAYAN NG PINAMALAYAN,LALAWIGAN NG SILANGANG MINDORO NA GINAGAP NOONG IKA-2 NG HULYO 2013, SA TANGGAPAN NG BARANGAY MALIANGCOG,GANAP NA IKA-9:00 NG UMAGA

Mga dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	Kagawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
LIMUEL D. CARMONA	Kagawad
MARIETA G. FAILDO	Kagawad
BRANDON A. LAGUIO	SK-Pengulo
MYRNA P. MANAHAN	B M W -Pres.
LOIDA M. LU	Elem. Tescher
DANILO U. TUIZA	Brgy. Tenod-Chief
JULIANA E. RODRIGUEZ	Vice Coor. Catholic Church
EDEFREDO S. MADRIGAL	Lupon Tagapamaysa -Chief
CRESENCIA P. TORRES	Senior Citizen-Treas.

Ganap na ika-9:00 ng umaga ay pormal na binuksan ng tagapengulo Elpedio M. Panganiban Jr. ang pagpupulong sa pamamagitan ng isang maikling panalangin na ginampanan ni Gng. Juliens Rodriguez Vice Coordinator ng Catholic Church at matapos nito binati ng tagapengulo ang lehat ng dumalo.

MGA PAKSANG TINALAKAY:

1.Ipinabetid ng tagapengulo sa lehat na bumubuo ng BDRMC na isa sa pag uusapan sa araw na ito ang tungkol sa budget na mula sa 5% calamity fund na nakalaan para sa taong 2014. At bago sinimulan ang talakayan ay ipinabasa ng tagapengulo ang nakaraang katitikan. Binasa ng kalihim ang nakaraang katitikan at matapos ang pagbasa ay nagtanong ang tagapengulo kung sino aniya ang mayroong puna sa binasang katitikan subalit sang ayon sa lehat ay wala anila silang nakikitang mali dito kayat mungkahi ni kagawad Susana Mercado na pagpasyahan na ang nakaraang katitikan pinangalawhan ito ni kagawad Emily Selda at sinang ayunan ng lehat.

2.Iminungkahi ni Kagawad Allen Mulawin na pag usapan ang pondong nakalaan para aniya mabudget ito at kung ano ano ang mga gamit bibilhin bago pa dumating ang kalamidad sa darating na taong 2014,kayat dito ay inilahad ng tagapengulo ang kabuuang halagang nakalaan na nagkakahalaga ng Anim naput Apet na libo dalawang daan at Limampung Anim na piso at walumpung Sentimo(64,256.80)ipinaliwanag ng tagapengulo na 70% aniya dito ay gagamitin sa panahon bago dumating ang kalamidad samantalang ang 30% aniya dito ay gagastusin matapos ang kalamidad.Kayat mula dito kinumpute kung magkano ang lumabas sa 70% at ito ay 44,979.76)santalang 19,277.04)ang 30% nito.

3.Nagmungkahi si kagawad Catalina Villena na bumili ng portable Generator nagkakahalaga aniya ang nasebing portable generator ng 24,000.00 ayon kay kagawad Catalina Villena mehalaga aniya ang nasebing gamit dahil madales aniya nagkakaroon ng brown out pinangalawhan ito ni kagawad Gerardo Dilay at sinang ayunan ng lehat.



4. Nagkaroon ngaman ng kanya kanyang opinyon ang ibang mga dumalo sa meeting ng Barangay Disaster Risk Reduction Management Committee (BDRRMC) na nagmamali ng anila ang kailangang bilhin kaya lamang kulang anila ang halagang nakalagan kayat sinabi na lang ng tagapengulo na sa mga susunod nalang aniyang tagapengulo na lamang aniya bilhin ang mga kulang na gemit.

5. Iminungkahi naman ni kagawad Gerardo Dilay na bumili ng rechargeable Flash-light na gagamitin aniya na ilaw kapeg nagrescue kung gebi, ayon key kagawad Dilay mahirap aniyang magsagawa ng pagrescue kung walang ilaw na gagamitin. Nagkakahalaga aniya ang nasebing rechargeable flashlight ng labindalawang libong piso (12,000.00) at ang nasebing mungkahi ay pinangalawahan ni kagawad Limuel Cermone at sinang ayunan ng lahat.

6. Sinabi naman ng tagapengulo na mayroon pa aniyang natitirang welong libo siyam na daan at pitumput siyam na piso at pitumput anim na sentimo (2,979.76) at dito ay kinunan ng opinyon kung ano pa ang nais ng bawat isa na mabibili sa natitirang halaga kayat iminungkahi ni kagawad Susana Mercado na bumili ng tolda O tent dahil kailangan din aniya ito kayat ang nasebing mungkahi ay pinangalawahan ni kagawad Marieta Faildo at sinang ayunan ng lahat.

7. Ngayon ay hiniling ni kapiten na pag usapen ang natitirang 30% na gagamitin matapos ang kalamidad na nagkakahalaga ng Labinsiyam na Libo Dalawang Daan at Pitumput pitong piso at apat na sentimo (19,277.04), paliwanag ng tagapengulo sa lahat na mahalaga rin aniya ito sa pagkat kailangan aniya ito ng mga taong naspektuhan o naging biktima ng kalamidad.

8. Nagbigay naman ng opinyon ang Elementary Teacher na si Gng. Loida M. Lu na kailangan aniya ang ibat ibang mga gamot para sa mga dadapuan ng karamdaman bunge ng nasebing kalamidad sa lugar. Kayat iminungkahi ni kagawad Emily Selda na bumili ng mga gamot para sa pangunahing lunas sa mga dinapuan ng karamdaman pinangalawahan wehan ang nasebing mungkahi ni kagawad Susana Mercado at sinang ayunan ng lahat.

9. Paliwanag naman ni Gng. Myrna Manahan Barangay Health Worker (BHW) mahalaga din aniya ang tan goos, noodles na makakain sa mga inihandang evacuation center's na naging biktima ng nagdaang kalamidad, kayat iminungkahi ni kagawad Catalina M. Villena na bahagihin na lamang aniya ang Labing siyam na Libo Dalawang Daan at Pitumput Pitong Piso at Apat na sentimo (19,277.04) sa medicine at relief goods, siyam na libo dalawang daan at pitumput pitong piso at apat na sentimo sa mga relief goods at ang natitirang sampung libong piso ay ilaan sa gamot o medicine at nasebing mungkahi ay pinangalawahan ni kagawad Allan Mulewin at sinang ayunan ng lahat.

Sa huli hinikayat ng tagapengulo na magkaisa at magtulungan kapeg dumerating ang di inasasahang kalamidad sa pagkat mahalaga aniya ito para maging matagumpay ang pagsasagawa ng pagrescue kagaya ng natutunan sa nagdaang training. Dapat aniya sanang maibahagi natin ang ating mga natutunan sa nasebing training gaya ng mga wastong pagkilos sa kasagsegen ng bagyo, bahe, at lindol dapat aware ang lahat sa magiging panganib na dulot ng kalamidad.

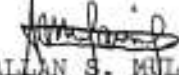
Pinasalametan ng tagapengulo ang lahat ng nakilala sa pagpupulong at nakapagtalakayan dito.

Wala ng pag uusapan pa kayat iminungkahi na ni kagawad Susana Mercado na itin-
dig na ang nasabing pagpupulong na kasagad namang pinangalawahan ni kagawad Emily
Selda et sinang ayunan ng lahat.

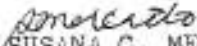
Genap na ika-11:30 ng umaga natapos ang nasabing pagpupulong.

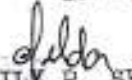
Pinagtibay ng lahat:


CATALINA M. VILLENA
Kagawad

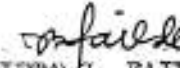

ALLAN S. MULAWIN
Kagawad


GERARDO A. DILAY
Kagawad

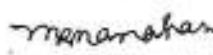

SUSANA C. MERCADO
Kagawad

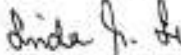

EMILY P. SELDA
Kagawad


LIMUEL D. CARMONA
Kagawad


MARIETA G. FAILDO
Kagawad

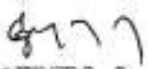

BRANDON A. LAGUITO
SK-Pangulo


MYRNA P. MANAHAN
BHW


LOIDA M. LU
Elem. Teacher


DANILO E. TUIZA
Chief - Tenod


JULIANA RODRIGUEZ
Vice Coor. Catholic Church

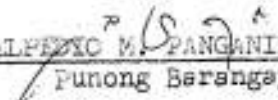

EDELFREDO S. MADRIGAL
Chief - Iupon


CREENCIA P. TORRES
Senio Citizen (Treas.)

Pinatunayang Westo:


RICARDO S. VILLENA
Kalihim

Pinatunayang genap na Pinagpasyahan:


KGG. ALFERIO M. PANGANIBAN JR.
Punong Barangay

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamulayan
Berangay Maliangcog



OFFICE OF BARANGAY MALIANGCOG
A T T E N D A N C E
B D R R M C -Meeting
July 2, 2015

BDRRMC-Officer's	DESIGNATIO	SIGNATURE
ELPEDIO M. PANGANIBAN JR.	Punong Berangay	
CATALINA M. VILLENA	Brgy. Kagawad	
ALLAN S. MULAWIN	Brgy. Kagawad	
GERARDO A. DILAY	Brgy. Kagawad	
SUSANA C. MERCADO	Brgy. Kagawad	
EMILY P. SELDA	Brgy. Kagawad	
LIMUEL D. CARMONA	Brgy. Kagawad	
MARIETA G. FAILDO	Brgy. Kagawad	
BRANDON A. LAGUIO	SK-Pangulo	
MYRNA P. MANAHAN	B H W	
LOIDA M. LU	Elem. Teacher	
DANILO U. TUIZA	Brgy. Tanod -Chief	
JULIANA RODRIGUEZ	Vice-Coor. Catholic Church	
EDELFREDO S. MADRIGAL	Lupong Tagapagsasap-Chief	
CRESENCIANA P. TORRES	Senior Citizen -Treas.	

Attested by:

RICARDO S. VILLENA
Brgy. Secretary

Approved by:

MON. ELPEDIO M. PANGANIBAN JR.
Berangay Captain

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



TANGGAPAN NG BARANGAY MALIANGCOG

SIPI SA KATITIKAN NG PAGPUPULONG NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE(BDRMC)NG BARANGAY MALIANGCOG,BAYAN NG PINAMALAYAN,LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-2 NG HULYO 2013,SA TANGGAPAN NG BARANGAY MALIANGCOG

Mga dumsalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	Kagawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
LIMUEL D. CARMONA	Kagawad
MARIETA G. FAILDO	Kagawad
BRANDON A. LAGUIC	SK-Pangulo
MYRNA P. MANAHAN	BRW
LOIDA M. LU	ELEM. TEACHER
DANILO U. TUIZA	CHIEF -Tanod
JULIANA RODRIGUEZ	CATOLIC CHURCH -Vice Coordinator
EDELFREDO S. MADRIGAL	CHIEF -Lupong Tagapamayapa
CRESENCIA P. TORRES	Senior Citizen -Tres.

RESOLUSYON BLG. 04
Mamay ng Taon-2013

RESOLUSYONG PINAGTIBAY NG BUMUBUO NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE(BDRMC)NG BARANGAY MALIANGCOG,ANG BINALANGKAS NA PLANO PARA SA PAGMAHANDA AT PAMAMAHALA SA PANAHON BAGO DUMATING ANG KALAMIDAD PARA SA TAONG 2014,AT MAIPABOT SA BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL (BDC)PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

SAPAGKAT,kinsailangan ang muling pagsasagay ng Barangay Disaster Risk Reduction Management Committee(BDRMC)at maihanda ang mga evacuation centers at ang mga kinsailangang kagamitan sa yugto bago dumating ang kalamidad;

SAPAGKAT,kinsailangan ding maihanda ang mga kinsailangang relief goods sa oras ng kagipitan;

SAPAGKAT,kinsailangan maihanda ang mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasilanta ng kalamidad;

KUNG KAYAT DAKIL DITO,ay...

IPINASYA tulad ng dito'y PAGPAPASYA na ng Barangay Disaster Risk Reduction Management Committee(BDRMC)ng Barangay Maliangcog ang binalangkas na plano para sa paghahanda at pamamahala sa panahon bago dumating ang kalamidad para sa taong 2014,at maipabot sa bumubuo ng Barangay Development Council (BDC)para sa kanilang kabatiran at kaukulang aksyon.

IPINASYA PARIN na bigyan ng sipi ng resolusyong ito ang mga kinsaukulang tanggapan para sa kanilang kasalame.

Sa mungkahi ni Catalina M. Villena na pinangalawhan ni kagawad Allan Mulawin ngayong ika-2 ng Hulyo 2013.

Pinagtibay ng Lahat:

CATALINA M. VILLENA
Kagawad

ALLAN S. MULAWIN
Kagawad

GERARDO A. DILAY
Kagawad

SUSANA C. MERCADO
Kagawad

EMILY P. SELDA
Kagawad

LIMUEL D. CARMONA
Kagawad

MARIETA G. FAILDO
Kagawad

BRANDON A. LAGUIC
SK-Pangulo

menarahan
MYRNA P. MANAHAN
BRW

Lida J. Lu
LOIDA M. LU
Elem. Teacher

Danilo S. TUIZA
DANILO S. TUIZA
Chief Tanod

JULIANA RODRIGUEZ
JULIANA RODRIGUEZ
Vice Coordinator
Catholic Church

8777
EFELFREDO S. MADRIGAL
Chief Lupon Tagapamayapa

CRESCENCIA P. TORRES
CRESCENCIA P. TORRES
Senior Citizen
Tres.

Pinatunayang Westo:

RICARDO S. VILLENA
RICARDO S. VILLENA
Kalinin

Pinatunayang ganap na Pinagpasyahan:

Kgg. ELPEDIO M. PANGANIBAN JR.
Kgg. ELPEDIO M. PANGANIBAN JR.
Punong Barangay

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



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINAWAP NOONG IKA-2 NG AGOSTO 2013, SA KAPULUNGANG PAMBARANGAY

Nga dumelo:

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

RESOLUSYON BLG. 49
Hansay ng Taon-2013

RESOLUSYON NG SANGGUNIANG BARANGAY NG MALIANGCOG NA PINAGTITIBAY ANG BARANGAY DEVELOPMENT COUNCIL (BDC) RESOLUSYON BLG. NO. 03 HANSAY NG TAONG 2013, UKOL SA MGA PLANO PARA SA PAGHARANDA AT PAMAMAHALA SA PANAHON BAGO DUMATING ANG KALAMIDAD SA TAONG 2014.

SAPAGKAT, kinsailangang muling magsanay ang mga kasapi ng BDERMO matukoy ang mga evacuation centers at maihanda ang mga kagamitang sa yugto bago pa dumating ang kalamidad;

SAPAGKAT, kinsailangang ding mapaghandaan ang mga kinsailangang relief goods sa oras ng kagipitan;

SAPAGKAT, kinsailangang maihanda ang mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasilanta;

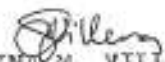
KUNGKAYAT DAMIL DITO, ay...

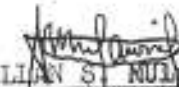
IPINASYA tulad ng dito'y PAGPAPASYA ng Sangguniang Barangay ng Maliangcog na pinagtatibay ang Barangay Development Council (BDC) Resolusyon Blg. 03 hansay ng taon 2013, ukol sa mga plano para sa pagharanda at pamamahala sa panahon bago dumating ang kalamidad sa taong 2014.

IPINASYA PARIN na bigyan ng sipi ng resolusyong ito ang mga kinsauukulang tanggapan para sa kenilang kasalanan.

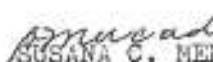
Sa mungkahi ni kagawad Catalina M. Villena na pinangalawahan ni Brandon A. Laguio ngayong ika-2 ng Agosto 2013.

Pinagtatibay ng Lahat:

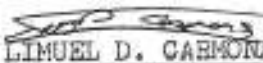

CATALINA M. VILLENA
Kagawad

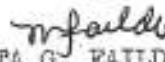

ALLAN S. MULAWIN
Kagawad


GERARDO A. DILAY
Kagawad


SUSANA C. MERCADO
Kagawad


EMILY P. SELDA
Kagawad


LIMUEL D. CARMONA
Kagawad


MARIETA G. FAILDO
Kagawad


BRANDON A. LAGUIO
SK-Pangulo

Pinstunayang Wasto:


RICARDO S. VILLENA
Kalihim

Pinstunayang ganap na Pinagpasyahan:

Kag. 
ELPEDIO M. PANGANIBAN JR.
Punong Barangay

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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG PACPU ULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG HULYO 2013, SA BAKAY PULUNGAN

Mga dumsalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
CATALINA M. VILLENA	Kagawad
ALLAN S. MULAWIN	"agawad
GERARDO A. DILAY	Kagawad
SUSANA C. MERCADO	Kagawad
EMILY P. SELDA	Kagawad
LIMUEL D. CARMONA	"agawad
MARIETA G. FAILDO	Kagawad
BRANDON A. LAGUIC	SK-Pangulo
LOIDA M. LU	Elem. Teacher
MYRNA P. MANAHAN	BRW
JULIANA RODRIGUEZ	Vice-Coordinator Catholic Church
CRESENCIA P. TORRES	Senior Citizen Tres.

RESOLUSYON BIG. 03 *pagtatag*
Sanay ng Taon-2013

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY MALIANGCOG ANG BINALANGKAS NA PLANO PARA SA PAGMAALANDA AT PAMAMAHALA SA PANAHON BAGO DUMATING ANG KALAMIDAD PARA SA TAONG 2014, NG BARANGAY RISK REDUCTION MANAGEMENT COMMITTEE (BDRMC) AT MAIPAABOT SA BUMUBUO NG SANGGUNIAN NG BARANGAY (SB) PARA SA KANILANG K BATIRAN AT KAUKULANG AKSYON.

SAPAGKAT, kinsakailangang muling magsanay ang mga kasapi ng Barangay Disaster Risk Reduction Management Committee (BDRMC) at matukoy ang mga evacuation centers at maihanda ang mga kinsakailangang kagamitan sa yugto bago dumating ang kalamidad;

SAPAGKAT, kinsakailangen ding mapaghandeen ang mga kinsakailangang relief goods sa oras ng kagipitan;

SAPAGKAT, kinsakailangenang makapaghande ng mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan sa mga nasalente ng kalamidad;

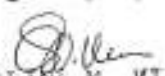
KUNG KAYAT DAHIL DITO, ay...

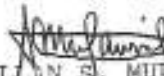
IPINASYA tulad ng dito'y PAGPAPASYA ng Barangay Development Council (BDC) na mapagtibay ang binalangkas na plano para sa paghahanda at pamamahala sa panahon bago dumating ang kalamidad para sa taong 2014 ng Barangay Disaster Risk Reduction Management Committee (BDRMC) at masipabot sa bumubuo ng Sangguniang Barangay (SB) para sa kanilang kabatiran at kaukulang aksyon.

IPINASYA PARIN na bigyan ng sipi ng resolusyonang ito ang mga kinsauukulang tanggapan para sa kanilang kasalanan.

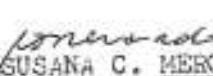
Sa mungkahing ni Kagawad Limuel D. Carmona ngayong ika-14 ng Hulyo 2013, na pinangalawahan ni Kagawad Emily Selda.

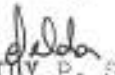
Pinagtibay ng Lahat:

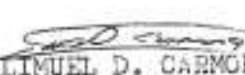

CATALINA M. VILLENA
Kagawad

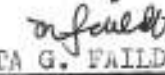

ALLAN S. MULAWIN
Kagawad

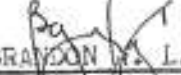

GERARDO A. DILAY
Kagawad


SUSANA C. MERCADO
Kagawad


EMILY P. SELDA
Kagawad


LIMUEL D. CARMONA
Kagawad


MARIETA G. FAILDO
Kagawad


BRANDON A. LAGUIC
SK-Pangulo

Linda J. Lu
LOIDA M. LU
Elem. Teacher

Myrna P. Manahan
MYRNA P. MANAHAN
BNW

Juliana Rodriguez
JULIANA RODRIGUEZ
Vice-Cordinator
Catholic church

Cresencia P. Torres
CRESENCIA P. TORRES
Senior Citizen Tres.

Pinatunayang esto:

Ricardo S. Villena
Relibim

Pinatunayang ganap na Pinagpasyahan:

Kgg. Elpidio M. Panganiban Jr.
Punong Bersngay