



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 013-2015

RESOLUTION APPROVING THE ANNUAL BUDGET FOR CY 2015 OF BARANGAY MALIANGCOG, THIS MUNICIPALITY IN THE AMOUNT OF 1,536,115.00.

WHEREAS, the Barangay Annual Budget of Barangay Maliangcog, Pinamalayan, Oriental Mindoro for CY 2015, approved under Barangay Appropriation Ordinance No. 05, series of 2014 with a total appropriation of Php 1,536,155.00;

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	1,350,308.39
Less: Non-recurring Revenues		<u>5,000.00</u>
Total Realized Income Next Preceding Year 2012		1,345,308.39
	X	<u>55%</u>
55% Thereof Ceiling for PS		739,919.62
Less: PS Appropriation for 2014	667,003.00	
Less: Waived Item Under LBC 98		
Cash Gift & Year End Bonus	<u>62,000.00</u>	<u>605,003.00</u>
Excess/Still Allowable for PS Appropriation	Php	<u>134,916.62</u>

NOW THEREFORE:

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

RESOLVED as it is **HEREBY RESOLVED** to approve as it is hereby approving the Barangay Appropriation Bill No. 05, series of 2014 embodying the Barangay General Fund Annual Budget for CY 2015 involving the amount of Php 1,536,115.00 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 the 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 allocation of the 10% Development Fund shall be the used by the SB solely for the youth development programs or projects until the new set of Sk officials have be duly elected and qualified and access to SK Funds shall be accordance with the RA 10632 and its Implementing Rules Regulations (IRR);
4. The appropriation under 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
5. 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;



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
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Office of the Sangguniang Bayan

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6. 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;
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. Honorarium of Barangay Human Rights Action Officer shall be in accordance with DBM Compensation Policy Guidelines No. 2000-2 dated September 6, 2000;
9. Procurement of goods 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.

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.

ADOPTED UNANIMOUSLY this 8th day of January 2015.

HON. ARNOLDO M. MADRID
Member

HON. JEOFFREY PAUL A. UMBAO
Member

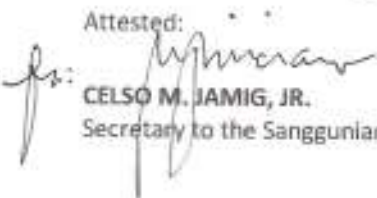
HON. JOSEPH T. RODIL
Member

HON. LEONARDO L. PEDRAZA
Member

HON. ANTONIO VICTOR R. OLYMPIA
Member

HON. NORMAN J. JACINTO
ABC President, Member

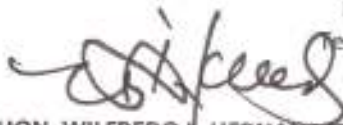
Attested:

for: 
CELSO M. JAMIG, JR.
Secretary to the Sanggunian

Certified Correct:


HON. ARNEL G. ABRENICA
Temporary, Presiding Officer

Approved:


HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

December 4, 2014

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:



We found in our preliminary review of the **Barangay Annual Budget for the CY 2015 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro** with an appropriation of **Php 1,536,155.00** and approved under Barangay Appropriation Bill NO. 05, series of 2014 that its personal services appropriations have not exceeded the 55% limitation as shown below:

Total Income Next Preceding Year 2013	Php	1,350,308.39
Less: Non-recurring Revenues		5,000.00
Total Realized Income Next Preceding Year 2013		1,345,308.39
	x	55%
55% Thereof Ceiling for PS		739,919.62
Less: PS Appropriation for 2015	667,003.00	
Less: Waived Item Under LBC 98 Cash Gift & Year-End Bonus	62,000.00	605,003.00
Excess/Still Allowable for PS Appropriation	Php	134,916.62

In view of the above and as it appears that this budget has complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations, it may therefore be declared operative and in effect as of January 01, 2015, 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 Allocation of the 10% SK Fund shall be the used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
5. 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;
6. 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;
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. Honorarium of Barangay Human Rights Action Officer shall be in accordance with DBM Compensation Policy Guidelines No. 2000-2 dated September 6, 2000;

MV 01/07/2015



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

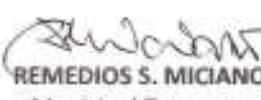
9. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR); and
10. Commission on Audit (COA) rules and regulations shall always be 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

Date: October 14, 2014

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 FY 2015 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	100 Resolution 20 Ordinance
DAY CARE SERVICES	Pre-school trained	27 Children
	Day Care Center maintained	1
HEALTH AND NUTRITION SERVICES	Brgy. Health Center maintained	1
	BHW supplies Procured Supplemental feeding for malnourished children provided	Uniform & Supplies 50
PEACED ORDER SERVICES	Peace and order Services maintained Peace and Order Supplies Purchased	Uniform, Supplies & Bicycle
20% Development Project	Construction of Elevated Water Tank(Sitio Rambutan)	1unit
	Rehab. Of Elev. W. Tank(S. Lucban)	1 unit
	Constructed of Open Canal(Sitio Lanka)	300m
	Rehabilitation of Brgy. Road(Sitio Sinturis)	200m

10% Sk Projects	Tesda Training Conducted Sports and Recreational Conducted Const. Of Mini Park	Basic Electronics 1
5% BDRRMC FUND	BDRRMC Training Conducted Relief Goods Purchased Medicine Purchased Generator Set Room Constructed	Can goods & Rice Assorted Medicine 1 Set
5% General and advocacy Development	Training for solo parent, BHW, and Women Conducted/ Senior Citizens Steel grills Installed	1 2 units

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. RANGANIBAN 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. 05 Annual Budget 2015 of Barangay Maliangcog, Pinamalayan, Oriental Mindoro for review and appropriate action.

Thank you! And More Power.

Respectfully yours,

ELPEDIO M. PANGANIBAN JR.
Punong Barangay



BARANGAY MALIANGCOG
Municipality of Pinamalayan
Province of Oriental Mindoro

20th_Regular Session

Begun and held in BARANGAY Maliangcog, Pinamalayan, Oriental Mindoro on
15th day of October, 2014

BARANGAY APPROPRIATION BILL NO. 05

AN ORDINANCE APPROPRIATING FUNDS FOR Barangay Maliangcog.

Be enacted by the Sangguniang Barangay of BARANGAY MALIANGCOG
in Council assembled:

Section 1. SOURCE OF FUNDS. The following income as 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 fo Barangay Maliangcog from January 1 to December 31, two thousand and fifteen, except otherwise specifically provided herein:

ESTIMATED INCOME FOR BUDGER YEAR

Share on Internal Revenue Collections	Php	1,305,155.00
Share on Real Property Tax		20,000.00
Business Tax (Stores & Retailers)		
Misc. Taxes on Goods & Services		200,000.00
Other Taxes		3,000.00
Other Specific Income		2,000.00
Subsidy from Other LGUs		6,000.00
Total Available Resources	Php	1,536,155.00

//appropriation ordinance

BARANGAY EXPENDITURE PROGRAM

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

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
Administrative And Legislative Services					
Honorarium of Punong Barangay		58,788.00			58,788.00
Honorarium of 7 Sangg. Barangay Member		246,960.00			246,960.00
Honorarium of Sangguniang Kabataan		35,280.00			35,280.00
Honorarium of Brgy. Secretary		35,280.00			35,280.00
Honorarium of Brgy. Treasurer		35,280.00			35,280.00
Honorarium of Utility Worker		5,328.00			5,328.00
Cash Gift	724	55,000.00			55,000.00
Year End Bonus	725	34,299.00			34,299.00
Philhealth Premium	733	13,860.00			13,860.00
Sub- Total		520,075.00			520,075.00
Maintenance and Other Operating Expenses					
Travelling Expenses	751		30,000.00		30,000.00
Training Expenses	753		30,000.00		30,000.00
Office Supplies Expenses	755		20,000.00		20,000.00
Drugs and Medicines	759		5,000.00		5,000.00
Other Supplies Expenses	765		5,000.00		5,000.00
Electricity Expenses	767		130,000.00		130,000.00
Membership Dues and Contribution to	778		5,000.00		5,000.00
Repair & Maint. - Office Building	811		10,000.00		10,000.00
Repair & Maint. - Office Equipment	821		5,000.00		5,000.00
Repair & Maint. - Furniture & Fixture	822		5,000.00		5,000.00
Repair & Maint. - IT Equip. and Software	823		5,000.00		5,000.00
Repair & Maint. - Other Machinery Equip.	840		10,000.00		10,000.00
Rep. & Maint. - Roads, H-ways & Bridges	851		5,000.00		5,000.00
Discretionary Expenses	884		313.00		313.00
Fidelity Bond Premiums	892		5,000.00		5,000.00
Other Maint. & Operating Expenses	969		27,384.00		27,384.00
Sub-total			297,697.00		297,697.00
Property Plant and Equipment					
Improvement of Building	211			15,000.00	15,000.00
Office Equipment	221			20,000.00	20,000.00
Furniture and Fixture	222			7,500.00	7,500.00
IT Equipment and Software	223			7,500.00	7,500.00
Sub-total				50,000.00	50,000.00
Peace and Order Services					
Honorarium of Barangay Tanod		45,408.00			45,408.00
Honorarium of Lupong Tagapamayapa		41,400.00			41,400.00
Honorarium of BHRAO		5,328.00			5,328.00
Maintenance of Peace and Order					
- Other Supplies Expenses	765		7,000.00		7,000.00
Sub-total		92,136.00	7,000.00		99,136.00

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
Health and Nutrition Services					
Honorarium of Brgy. Health Worker		36,072.00			36,072.00
Other Supplies Expenses	765		3,000.00		3,000.00
Drug and Medicine Expenses	759		2,000.00		2,000.00
Sub-total		36,072.00	5,000.00		41,072.00
Day Care Worker					
Honorarium of Brgy. Daycare Worker		18,720.00			18,720.00
- Furniture and Fixture	223			3,000.00	3,000.00
Sub-total		18,720.00		3,000.00	21,720.00
SPECIAL PURPOSE APPROPRIATIONS					
20% Development Program					
A. Social Services					
Construction of Elevated Water Tank(Sitio Rambutan)				35,000.00	35,000.00
Rehabilitation of Elevated Water Tank(Sitio Lucban)				35,000.00	35,000.00
B. Economic Services					
Rehabilitation of Brgy. Road(Sitio Sinturis)				60,000.00	60,000.00
C. Environmental Management Services					
c. Construction of Open Canal(Sitio Lanka)				131,031.00	131,031.00
Sub-total				261,031.00	261,031.00
Youth Development Program & Projects					
(10% SK Fund)					
1. Capacity Building					
- Leadership Training/Youth Camp Program					
Trainings and Seminar			15,361.00		15,361.00
- Employability Skills Training					
Tesda Training			15,361.00		15,361.00
3. Out of School Youth Program					
LNK			5,000.00		5,000.00
4. Socio Cultural and Sports Development					
Sports Equipment				15,000.00	15,000.00
Sports Activities			15,361.00		15,361.00
Maint. Of Basketball court			2,000.00		2,000.00

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
5. Other Similar Youth-related Development Program and Projects					
a.Construction of Mini Park				47,100.00	47,100.00
b.Rep. & Maint. Of Computer			10,000.00		10,000.00
ANNUAL DUES			3,072.00		3,072.00
Other Operating Expenses			10,000.00		10,000.00
Construction of Flower Box				10,361.00	10,361.00
Vegetation Control			5,000.00		5,000.00
Sub- Total			86,155.00	82,822.00	168,977.00
GENDER AND ADVOCACY					
Repair & Maintenance of Office Building				10,000.00	10,000.00
Trainings and seminars			5,000.00		5,000.00
Sub-total			5,000.00	10,000.00	15,000.00
BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUND					
70% Pre-disaster					
Construction of generator set room				25,766.00	25,766.00
Trainings & Seminar			28,000.00		28,000.00
Post Disaster					
Purchase of relief Goods			13,042.00		13,042.00
Drugs & Medicine Expenses			10,000.00		10,000.00
Sub-total			51,042.00	25,766.00	76,808.00
Total Expenditures		P 667,003.00	P 446,894.00	P 422,258.00	P 1,536,155.00
Balance/Deficit					

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

PROGRAM/PROJECTS/ACTIVITIES		BUDGET YEAR	
MAJOR FINAL OUTPUT		Performance Indicator	Estimated Output
Administrative And Legislative Services			
Honorarium of Punong Barangay		Hon. Of PB Paid	1
Honorarium of 7 Sangg. Barangay Member		Hon. Of 7 SBM paid	7
Honorarium of Sangguniang Kabataan		Hon. Of Sang. Kabataan pd.	1
Honorarium of Brgy. Secretary		Hon. Of Brgy. Sec paid	1
Honorarium of Brgy. Treasurer		Hon. Of Brgy. Treasurer paid	1
Honorarium of Utility Worker		Hon. Of Utility Worker paid	1
Cash Gift		Cash Gift paid	11
Year End Bonus		Year End Bonus paid	11
Philhealth Premium			
Maintenance and Other Operating Expenses			
Travelling Expenses		Travelling expenses paid	11 Brgy. Officials
Training Expenses		Training Expenses paid	11 Brgy. Officials
Office Supplies Expenses		Office Supplies Expenses paid	Assorted
Drugs and Medicines		Drugs & medicine purchased	Assorted
Other Supplies Expenses		Other supplies purchased	Assorted
Electricity Expenses		Electricity Expenses paid	6 mo. Bill paid
Membership Dues and Contribution to Organizations		Annual dues paid	once a year
Repair & Maint. - Office Building		Multi Purpose Bldg Maintained	1
Repair & Maint. - Office Equipment		Typewriter maintained	2 units
Repair & Maint. - Furniture & Fixture		Furniture & Fixture maintained	5 units
Repair & Maint. - IT Equip. and Software		Computer set maintained	3 units
Repair & Maint. - Other Machinery Equip.		Water system Maintained	4 units
Repairs and Maintenance - Roads, Highways and Bridges		Streetlights maintained	100 posts
Discretionary Expenses		Discretionary expenses paid	100%
Fidelity Bond Premiums		Fidelity bond paid	once a year
Other Maint. & Operating Expenses		Other Expenses paid	100%
Property Plant and Equipment			
Improvement of Building		Building improved	1
Office Equipment		Xerox Machine procured	1 unit
Furniture and Fixture		Wall fan Ceiling Fan Procured	2 units
IT Equipment and Software		Laptop comp. purchased	1 units
Peace and Order Services			
Honorarium of Barangay Tanod		Hon. Of brgy tanod paid	11
Honorarium of Lupong Tagapamayapa		Hon. Of Lupon paid	11
Honorarium of BHRAO		Hon. Of BHRAO paid	1
Maintenance of Peace and Order		Uniform whistle etc. procured	assorted

PROGRAM/PROJECTS/ACTIVITIES MAJOR FINAL OUTPUT	BUDGET YEAR	
	Performance Indicator	Estimated Output
Health and Nutrition Services		
Honorarium of Brgy. Health Worker	Hon. Of BHW Paid	10
Other Supplies Expenses	Other Supplies Expenses paid	assorted
Drug and Medicine Expenses	Drugs & Medicines paid	100%
Sub-total		
Day Care Worker		
Honorarium of Brgy. Daycare Worker	Hon. Of Daycare worker paid	1
- Furniture and Fixture	Electric fan Purchased	1 unit
SPECIAL PURPOSE APPROPRIATIONS		
20% Development Program		
Social Services		
Construction of Elevated Water Tank	Elevated water tank constructed	1 unit
Rehabilitation of Elevated Water Tank	Elevated water tank Rehabilitated	1 unit
B. Economic Services		
Rehabilitation of Barangay Road	Brgy. Road Regavelled(Sito Sinturis	200m
C. Environmental Management Services		
c. Construction of Open Canal	Open Canal Constructed (sitio Lanka)	300m
Youth Development Program & Projects		
(10% SK Fund)		
1. Capacity Building		
- Leadership Training/Youth Camp Program		
Trainings and Seminar	Training & Seminars expenses pd.	7 sk member
- Employability Skills Training		
Tesda Training	Cattering & Food processing	Youth
- Value Formation, Citizenship/Nation		
-Building Seminar		
Sports Activities	Sports act. Conducted	once a year
3. Out of School Youth Program		
LNK	LNK Convention paid	once a year
4. Socio Cultural and Sports Development		
Sports Equipment	Sports Equip. Procured	Assorted
Sports Activities	Sports Act Conducted	once a year
Maint. Of Basketball court	Painting of Court	
Maint. Of Computer	Comp. Maintained	3 units
5. Disaster Preparedness & Climate Change		
Adaptation		
Construction of Flower box	Flower Box Constructed	7 boxes
Vegetation control	Maintained Cleanliness	7 sitios

[illegible]

Johnson, Joe

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David Paul Manning

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

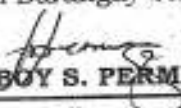
- a. Income from operating and miscellaneous fees shall be collected at maximum collection efficiency.
- b. Priority in the use of income shall be for budgetary requirements as mandated by local code.
 - 20% of IRA for development projects.
 - 5% for Unforeseen Events
 - 10% for Sangguniang Kabataan (SK)
- c. Strict compliance to the 55% Personal Services limitation shall be observed.
- d. Priority in the use of savings shall be for basic services, augmentation of development projects and other mandatory expenses provided under the Local Code.
- e. All procurement shall follow strictly the provisions of RA 9184.

Section 5. Effectivity. This Ordinance shall take effect January 1, 2015.

Date Promulgated: October 15, 2014

Carried Unanimously,

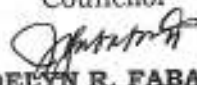
Name and Signature of Barangay Sanggunian Members.

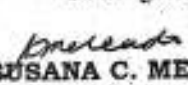

RENE BOY S. PERMEJO
Councilor

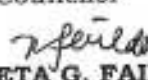

JOSELITO S. RABANO
Councilor


GERARDO A. DILAY
Councilor

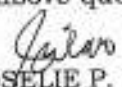

JUANITO P. RECARO
Councilor


JOELYN R. FABABAIR
Councilor

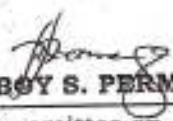

SUSANA C. MERCADO
Councilor


MARIETA G. FAILDO
Councilor

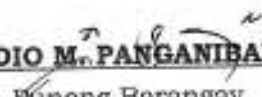
I HEREBY CERTIFY to the correctness of the above-quoted Local Appropriation Ordinance.


ROSELIE P. PILAR
Barangay Secretary

ATTESTED:


RENE BOY S. PERMEJO
Chairman, Committee on Appropriation

APPROVED:


ELPEDIO M. PANGANIBAN JR.
Punong Barangay



Barangay Budget Preparation Form No. 1

CERTIFIED STATEMENT OF INCOME

Barangay: Maliangcog

Municipality of Pinamalayan, Oriental Mindoro

Account Code	Source of Income Particular	Past Year (Actual) 2013	Current Year (Estimate) 2014	Budget Year (Estimate) 2015
	1. Property Taxes			
	Share on Real Property Tax	15,670.86	20,000.00	20,000.00
	Share on Real Property Tax on Idle Land			
	2. Taxes on Goods & Services (Water system)	169,757.00	100,000.00	200,000.00
	Bus. Taxes & Licenses (Store & Retailer)			
	Misc. Taxes on Goods & Services	400		
	3. Other Taxes			
	Community Tax	3,281.91	3,000.00	3,000.00
	Share on Sand & Gravel Tax			
	Miscellaneous Other Tax			
	Share from Internal Rev. Collection	1,154,135.00	1,154,136.00	1,305,155.00
	Share from Economic Zone			
	Share from EVAT			
	Share from Nat'l Wealth			
	4. External			
	Subsidy Income from Nat'l Gov't			
	Subsidy from other LGUs	5,000.00	6,000.00	6,000.00
	5. Other Specific Income/ Interest Income)	1,523.62	2,000.00	2,000.00
	Registration Fees			
	Permit Fees			
	Clearance/ Certification Fees	540		
	Other Specific Income			
	TOTAL	1,350,308.39	1,285,136.00	1,536,155.00

Prepared by

BABY LITA M. FABABAIR

Barangay Treasurer

Certified by:

JUDY DE GUZMAN-MORENTE

Municipal Accountant

Approved by

ELPEDIO M. PANGANIBAN JR.

Punong Barangay

INSTRUCTION:

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

**ACTUAL INCOME AND EXPENDITURE FOR PAST YEAR (2013)**

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

Part A. Actual Income

Beginning Balance	1,154,135.00
Share on Internal Revenue Collections	15,670.86
Share on Real Property Tax	169,757.00
Business Tax (Stores & Retailers)/Water Works System	
Share on Sand and Gravel Tax	
Share on National Wealth	540
Clearance/ Cert. Fees	400
Miscellaneous Taxes on Goods & Services	3,281.91
Other Taxes/Community Tax	1,523.62
Other Specific Income	5,000.00
Subsidy from Other LGUs	1,350,308.39
Total Available Resources	

Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
ADMINISTRATIVE & LEGISLATIVE SERVICES				
Hon. - Punong Barangay	53,448.00			53,448.00
Hon. - 7 SBM	224,532.00			224,532.00
Hon. - SK Chairman	32,076.00			32,076.00
Hon. Brgy. Secretary	32,076.00			32,076.00
Hon. Brgy. Treasurer	32,076.00			32,076.00
Cashgift	55,000.00			55,000.00
Philhealth Premium	13,860.00			13,860.00
Year-End Bonus	31,184.00			31,184.00
Sub-Total	474,252.00			474,252.00
MAINTENANCE & OTHER OPERATING EXPENSES				
Travelling Expenses		31,315.00		31,315.00
Training Expenses		0		0
Lakbay Aral		3,600.00		3,600.00
Fuel Oil & Lubricants		0		0
Electricity Expenses		181,603.00		181,603.00
Medical Benefits		0		0
2% Discretionary Fund		0		0
Office Supplies		30,648.00		30,648.00
Rep. & Maint. Of Motor Vehicle		0		0
Rep. & Maint. Of Streetlights		4,000.00		4,000.00
Other expenses		0		0
Insurance Expense		0		0
Annual Dues		2,000.00		2,000.00
Fidelity Bond		3,525.00		3,525.00
Maint. Of Water System		0		0
Maint of. Brgy. Hall		5,000.00		5,000.00
Sub-Total		261,691.00		261,691.00



ACTUAL AND ESTIMATED INCOME AND EXPENDITURE FOR THE CURRENT YEAR (2014)

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

	ACTUAL	ESTIMATE	TOTAL
Part A. Actual Income			
Beginning Balance			
Share on Internal Revenue Collections	652,578.00	501,558.00	1,154,136.00
Share on Real Property Tax	10,000.00	10,000.00	
Business Tax (Stores & Retailers)			
Share on Sand and Gravel Tax			
Share on National Wealth			
Share on EVAT			
Misc. Taxes on Goods & Services/ Wat	130,388.00		130,388.00
Other Taxes	1,500.00	1,500.00	3,000.00
Other Specific Income	1,000.00	1,000.00	2,000.00
Subsidy from Other LGUs	6,000.00		6,000.00
Total Available Resources			1,385,524.00

Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay			
ADMINISTRATIVE & LEGISLATIVE SERVICES						
Hon. Of Punong Barangay	53,448.00			26,724.00	26,724.00	53,448.00
Hon. Of 7 SBM	224,532.00			112,266.00	112,266.00	224,532.00
Hon. Of SK	32,076.00					32,076.00
Hon. Of Secretary	32,076.00			16,038.00	16,038.00	32,076.00
Hon. Of Treasurer	32,076.00			16,038.00	16,038.00	32,076.00
Cash Gift	55,000.00			25,000.00	30,000.00	55,000.00
Health 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						
Travelling Expenses		30,000.00		30,000.00		30,000.00
Trainings & Seminars		30,000.00		30,000.00		30,000.00
Medicines		5,000.00			5,000.00	5,000.00
Electricity Expenses		100,000.00		100,000.00		100,000.00
Medical benefits		5,000.00			5,000.00	5,000.00
2% Discretionary Fund		374.14			374.14	374.14
Office Supplies		15,000.00		15,000.00		15,000.00
Rep. & Maint of St. Lights		5,000.00			5,000.00	5,000.00
Other Optg. Expenses		4,208.26			4,208.26	4,208.26
Insurance expense		5,000.00			5,000.00	5,000.00
Annual Dues		2,000.00		2,000.00		2,000.00
Fidelity Bond		5,000.00			5,000.00	5,000.00
Maint. Of Water system		10,000.00			10,000.00	10,000.00
Maint. Of M.P. Bldg.		7,000.00		6,700.00	300	7,000.00
HEALTH & NUTRITION SERVICES						
Hon. Of BHW	32,832.00			16,416.00	16,416.00	32,832.00

Part B. Actual Expenditures

Program/Project/Activity Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	ACTUAL	ESTIMATE	TOTAL
DAYCARE SERVICES						
Hon. Of DCW	17,016.00			8,508.00	8,508.00	17,016.00
PEACE & ORDER SERVICES						
Hon. Of brgy. Police	41,328.00			20,664.00	20,664.00	41,328.00
Hon. Of brgy. Justice	37,680.00			18,840.00	18,840.00	37,680.00
Hon. Of BHRAO	4,848.00				4,848.00	4,848.00
SPECIAL PURPOSE APPROPRIATION						
20% DF						
Improvement of Water system			70,000.00		70,000.00	70,000.00
Construction of Open Canal			130,827.20		130,827.20	130,827.20
Improvement of M.P. Bldg			30,000.00		30,000.00	30,000.00
IMPLEMENTATION OF SK BUDGET						
Green Brigade		12,851.36			12,851.36	12,851.36
Livelihood		12,851.36			12,851.36	12,851.36
Capability Building		12,851.36			12,851.36	12,851.36
Drug Abuse Campaign		12,851.36			12,851.36	12,851.36
SPORTS DEVELOPMENT ACTIVITIES						
Sports Activities		10,000.00				10,000.00
Sports Equipment				10,000.00		10,000.00
Trainings & Seminars		5,000.00				5,000.00
Travelling expenses		5,000.00				5,000.00
LNK		5,000.00				5,000.00
Maint. Of Computer		5,000.00				5,000.00
INFRASTRUCTURE Project						
Installation of St. lights			34,537.89			34,537.89
5% BDRRMF Fund						
70% Pre Disaster						
Purchase of Portable Generator			24,000.00			24,000.00
Purchase of Rechargeable flashlight			20,979.76			20,979.76
30% Post Disaster						
Purchase of relief Goods		9,277.04				9,277.04
Purchase of Medicines		10,000.00				10,000.00
GAD PROGRAM						
Rep. & Maint of SC hall (OSCA)		10,000.00				10,000.00
Training & Seminars		5,000.00				5,000.00
Maint of Daycare services		5,000.00				5,000.00
Maint. Of Health & Nut. Services		5,000.00				5,000.00
Maint. Of peace & order		5,000.00				5,000.00
Total Expenditures	607,956.00	354,264.88	310,344.85	469,786	621,909.04	1,282,565.73
Balance/Deficit						

Prepared by:

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

Certified by:

Judy de Guzman-Morente
JUDY DE GUZMAN-MORENTE
 Municipal Accountant

Approved by:

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

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 first six(6) months (PS + MOOE + CO) and the estimated expenditure for PS, MOOE, and



INCOME AND EXPENDITURE ESTIMATES FOR BUDGET YEAR (2015)

Barangay Maliangcog

Municipality of Pinamalayan, Oriental Mindoro

(In 000 Pesos)

Part A. Estimated Income

Share on Internal Revenue Collections	1,305,155.00
Share on Real Property Tax	20,000.00
Business Tax (Stores & Retailers)	
Share on Sand and Gravel Tax	
Miscellaneous Taxes on Goods & Services	200,000.00
Other Taxes	3,000.00
Other Specific Income	2,000.00
Subsidy from Other LGUs	6,000.00
Total Available Resources	1,536,155.00

Part B. Estimated Expenditures

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
Administrative And Legislative Services					
Honorarium of Punong Barangay		58,788.00			58,788.00
Honorarium of 7 Sangg. Barangay Member		246,960.00			246,960.00
Honorarium of Sangguniang Kabataan		35,280.00			35,280.00
Honorarium of Brgy. Secretary		35,280.00			35,280.00
Honorarium of Brgy. Treasurer		35,280.00			35,280.00
Honorarium of Utility Worker		5,328.00			5,328.00
Cash Gift	724	55,000.00			55,000.00
Year End Bonus	725	34,299.00			34,299.00
Philhealth Premium	733	13,860.00			13,860.00
Sub-total		520,075.00			520,075.00
Maintenance and Other Operating Expenses					
Travelling Expenses	751		30,000.00		30,000.00
Training Expenses	753		30,000.00		30,000.00
Office Supplies Expenses	755		20,000.00		20,000.00
Drugs & medicines	759		5,000.00		5,000.00
Other Supplies Expenses	765		5,000.00		5,000.00
Electricity Expenses	767		130,000.00		130,000.00
Membership Dues and Contribution to	778		5,000.00		5,000.00
Repair & Maint. - Office Building	811		10,000.00		10,000.00
Repair & Maint. - Office Equipment	821		5,000.00		5,000.00
Repair & Maint. - Furniture & Fixture	822		5,000.00		5,000.00
Repair & Maint. - IT Equip. and Software	823		5,000.00		5,000.00
Rep. & Maint. - Other Machinery Equip.	840		10,000.00		10,000.00
Rep. & Maint. - Roads, Hways & Bridges	851		5,000.00		5,000.00
Discretionary Expenses	884		313		313
Fidelity Bond Premiums	892		5,000.00		5,000.00
Other Maint. & Operating Expenses	969		27,384.00		27,384.00
Sub-total			297,697.00		297,697.00

Part B. Estimated Expenditures

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
Property Plant and Equipment					
Improvement of Building	211			15,000.00	15,000.00
Office Equipment	221			20,000.00	20,000.00
Furniture and Fixture	222			7,500.00	7,500.00
IT Equipment and Software	223			7,500.00	7,500.00
Sub-total					
Peace and Order Services					
Honorarium of Barangay Tanod		45,408.00			45,408.00
Honorarium of Lupong Tagapamayapa		41,400.00			41,400.00
Honorarium of BHRAO		5,328.00			5,328.00
Maintenance of Peace and Order			7,000.00		7,000.00
- Other Supplies Expenses	765		7,000.00		99,136.00
Sub-total		92,136.00	7,000.00		
Health and Nutrition Services					
Honorarium of Brgy. Health Worker		36,072.00			36,072.00
Other Supplies Expenses	765		3,000.00		3,000.00
Drug and Medicine Expenses	759		2,000.00		2,000.00
Sub-total		36,072.00	5,000.00		41,072.00
Day Care Worker					
Honorarium of Brgy. Daycare Worker		18,720.00			18,720.00
Maintenance of Day Care Center				3,000.00	3,000.00
- Furniture and Fixture	223			3,000.00	21,720.00
Sub-total		18,720.00			
SPECIAL PURPOSE APPROPRIATIONS					
3% Development Program					
A. Social Services					
Construction of Water Tank(Sitio Rambutan)				35,000.00	35,000.00
Rehabilitation of Water Tank(Sitio Lucban)				35,000.00	35,000.00
B. Economic Services					
Rehabilitation of Brgy. Road(Sitio Sinturis)				60,000.00	60,000.00
C. Environmental Management Services					
Construction of Open canal(Lanka)				131,031.00	131,031.00
Sub-total				226,031.00	281,031.00
Youth Development Program & Projects					
(10% SK Fund)					
4. Capacity Building					
- Leadership Training/Youth Camp Program			15,361.00		15,361.00
a Trainings & Seminars					

Part B. Estimated Expenditures

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
- Employability Skills Training					
a. Tesda Training			15,361.00		15,361.00
3. Out of School Youth Program					
a. LNK			5,000.00		5,000.00
4. Socio Cultural and Sports Development					
a. Sports Equipment				15,000.00	15,000.00
b. Sports Activities			15,361.00		15,361.00
c. Maint. Of Basketball court			2,000.00		2,000.00
5. Other Similar Youth-related Development					
Programs and projects					
Construction of Mini Park				47,100.00	47,100.00
Rep. & Maint Of Computer			10,000.00		10,000.00
Annual Dues			3,072.00		3,072.00
Other Operating Expenses			10,000.00		10,000.00
Contruction of Flower Box				10,361.00	10,361.00
Vegetation Control			5,000.00		5,000.00
Sub - total			86,155.00	82,822.00	168,977.00
GENDER AND ADVOCACY					
1. Rep. & Maint of Office Building				10,000.00	10,000.00
2. Training & Seminars			5,000.00		5,000.00
3.					
Sub-total			5,000.00	10,000.00	15,000.00
BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUND					
70% Pre-disaster					
1. Construction of Generator set room				25,766.00	25,766.00
Training & Seminars			28,000.00		28,000.00
30% Post Disaster					
1. Purchase of Relief Goods			13,042.00		13,042.00
Drugs & Medicines			10,000.00		10,000.00
Sub-total			51,042.00	25,766.00	76,808.00
Total Expenditures		P 667,003.00	P 446,894.00	P 422,258.00	P1,536,155.00
Balance/Deficit					

Prepared by:

BABY LITA M. FABABAIR
Barangay Treasurer

Certified by:

JUDY DE GUZMAN-MORENTE
Municipal Accountant

Approved by:

ELPEDIO 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.

**Personel Schedule
(Plantilla of Personel)
By 2015**



BARANGAY TANOD

Name	Designation	Old Rate 2014	Increase	New Rate 2015
1.Danilo U.Tuiza	Chief	404.00 /	40.00	444.00
2.Roger A. Dilay	Member	304.00	30.00	334.00
3.Rene E. Delgado	Member	304.00	30.00	334.00
4.Roberto A. Dilay	Member	304.00	30.00	334.00
5.Jonito C. Jaballas	Member	304.00	30.00	334.00
6.Ruperto G. Rodriguez	Member	304.00	30.00	334.00
7.Ruel G. Rodriguez	Member	304.00	30.00	334.00
8.Tonimer S. Sena	Member	304.00	30.00	334.00
9.Rodel S. Salvacion	Member	304.00	30.00	334.00
10.Dennis P. Ricohermoso	Member	304.00	30.00	334.00
11.Barangay Tanod	Member	304.00	30.00	334.00
Grand Total		3,444.00		3,784.00

LUPONG TAGAPAMAYAPA

Name	Designation	Old Rate 2014	Increase	New Rate 2015
1.Edelfredo S.Madrigal	Chief	404.00 /	40.00	444.00
2.Mauricio Lagsac	Member	304.00	30.00	334.00
3.Manuel C. Lagsac	Member	304.00	30.00	334.00
4.Angel A. Roldan	Member	304.00	30.00	334.00
5.Noel Manalo	Member	304.00	30.00	334.00
6.Danilo Batusin	Member	304.00	30.00	334.00
7.Imelda C. Madrigal	Member	304.00	30.00	334.00
8.Pepito Iglecerio	Member	304.00	30.00	334.00
9.Lupong Tagapamayapa	Member	304.00	30.00	334.00
10.Lupong Tagapamayapa	Member	304.00	30.00	334.00
BHRAO		404.00 /	40.00	444.00
Grand Total		3,544.00		3,894.00

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Personel Schedule
(Plantilla of Personel)
By 2014



Name	Designation	Old Rate 2014	Increase	New Rate 2015
1.Elpedio M. Panganiban Jr.	PB	4,454.00 ✓	445.00	4,899.00
2.Rene Boy S. Permejo	BK	2,673.00 ✓	267.00	2,940.00
3.Joselito S. Rabano	BK	2,673.00	267.00	2,940.00
4.Gerardo A. Dilay	BK	2,673.00	267.00	2,940.00
5.Juanito P. Recaro	BK	2,673.00	267.00	2,940.00
6.Joelyn R. Fababair	BK	2,673.00	267.00	2,940.00
7.Susana C. Mercado	BK	2,673.00	267.00	2,940.00
8.Marieta G. Faildo	BK	2,673.00	267.00	2,940.00
9.Roselie P. Pilar	BS	2,673.00	267.00	2,940.00
10.Baby Lita M. Fababair	BT	2,673.00	267.00	2,940.00
11.SK Chairman	SK	2,673.00	267.00	2,940.00
TOTAL		31,184.00		34,299.00
Utility Worker (NEW)		444.00		444.00

BARANGAY HEALTH WORKER

Name	Designation	Old Rate 2014	Increase	New Rate 2015
1.Clenia F. Madrigal	BHW	304.00 ✓	30.00	334.00
2.Myrna P. Manahan	BHW	304.00	30.00	334.00
3.Imelda P. Candelaria	BHW	304.00	30.00	334.00
4.Virginia Panganiban	BHW	304.00	30.00	334.00
5.Roberto B. Zapata	BHW	304.00	30.00	334.00
6.Lucybeth S.Patulot	BHW	304.00	30.00	334.00
7.Jenny P.Lillo	BHW	304.00	30.00	334.00
8.Marivic P. Cay	BHW	304.00	30.00	334.00
9.Emely P. Selda	BHW	304.00	30.00	334.00
Sub-Total		2,736.00		3006.00
Nancy M. Nardo	DCW	1,418.00 ✓	142.00	1,560.00
Grand Total		4,154.00		4,566.00

Certified Correct:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

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



10% SK Fund

Youth development Projects & Programs

1. Capacity Building Trainings & Seminars	P15,361.00
--	------------

Employability Skills training

Tesda training	P15,361.00
----------------	------------

Out of school youth Program

LNK	P 5,000.00
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Socio Cultural & Sports Development

Sports Equipment	P15,000.00
Sports Activities	P15,361.00
Maint. of Basketball Court	P 2,000.00

Other Similar youth related Dev't Programs & Projects

Construction of Mini Park	P47,100.00
Repair and Maint. Of Computer	P 10,000.00
Annual dues	P 3,072.00
Other Optg. Expenses	P10,000.00
Construction of Flower Box	P10,361.00
Vegetation control	P 5,000.00

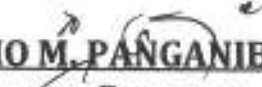
TOTAL

P 153,616.00


JUANITO P. RECARO

Councilor/SK Task Force Chairman

Certified correct:


ELPEDIO M. PANGANIBAN JR.

Pupong Barangay

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



20% DEVELOPMENT FUND

20% of IRA (P261,031.00)

A. SOCIAL SERVICES

- | | |
|--|------------|
| 1. Construction of Elevated Water tank
(Sitio rambutan) | P35,000.00 |
| 2. Rehabilitation of Water tank
(Sitio Lcban) | P35,000.00 |

B. Economic Services

- Rehabilitation of Brgy. Road P60,000.00

C. Environmental Management

Construction of Open Canal	P131,031.00
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SUB TOTAL	P261,031.00
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Certified Correct:


ELPIDIO M. PANGANIBAN JR
Punong barangay

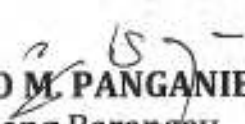


Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay Maliangcog

CAPITAL OUTLAY

1.Improvement of Building	P15,000.00
2. Office Equipment	P20,000.00
3.Furniture & Fixture	P 7,500.00
4.I.T Equipment	P 7,500.00
Total	P 50,000.00

Certified Correct:


ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Annual Investment Progra(AIP)
By Program/ Project/ Activity bySector
As of 2015



Barangay Malibago, Pinangbarang, Oriental Mindoro

AIP REFERENCE CODE	PROGRAM/ PROJECT/ ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (PESOS)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
	ADMINISTRATIVE & LEGISLATIVE SERVICES										
1000-1-1	HON. OF PUNONG BARANGAY	BARANGAY	January	December	HON. OF PUNONG BARANGAY PAID	1	GF	58,788.00			58,788.00
1000-1-2	HON. OF 7 SANGG. BRGY. MEMBERS	BARANGAY	January	December	HON. OF 7 SANGG. MEMBERS PAID	7	GF	246,960.00			246,960.00
1000-1-3	HON. OF SK CHAIRMAN	BARANGAY	January	December	HON. OF SK CHAIRMAN PAID	1	GF	35,280.00			35,280.00
1000-1-4	HON. OF BRGY. SECRETARY	BARANGAY	January	December	HON. OF BRGY. SECRETARY PAID	1	GF	35,280.00			35,280.00
1000-1-5	HON. OF BARANGAY TREASURER	BARANGAY	January	December	HON. OF BRGY. TREASURER PAID	1	GF	35,280.00			35,280.00
1000-1-6	HON. OF UTILITY WORKER	BARANGAY	January	December	HON. OF UTILITY WORKER PAID	1	GF	5,328.00			5,328.00
1000-1-7	CASH GIFT	BARANGAY	May	November	CASH GIFT PAID	11	GF	55,000.00			55,000.00
1000-1-8	YEAR-END BONUS	BARANGAY	May	November	YEAR-END BONUS PAID	11	GF	34,299.00			34,299.00
1000-1-9	PHILHEALTH PREMIUM	BARANGAY	January	December	PHILHEALTH PREMIUM PAID	11	GF	13,860.00			13,860.00
	SUB - TOTAL							520,075.00			520,075.00
	Maintenance & Other Operating Expenses										
1000-2-1	TRAVELLING EXPENSES	BARANGAY	January	December	TRAVELLING EXPENSES PAID	11Brgy.off.	GF		30,000.00		30,000.00
1000-2-2	TRAINING EXPENSES	BARANGAY	March	December	TRAINING EXPENSES PAID	11Brgy.Off.	GF		30,000.00		30,000.00
1000-2-3	OFFICE SUPPLIES EXPENSES	BARANGAY	January	December	OFFICE SUPPLIES PROCURED	Assorted	GF		20,000.00		20,000.00
1000-2-4	DRUGS & MEDICINES	BARANGAY	March	December	DRUGS & MEDICINE PURCHASED	Assorted	GF		5,000.00		5,000.00
1000-2-5	OTHER SUPPLIES EXPENSES	BARANGAY	January	December	NOTARIAL FEE/COFFEE/SUGAR ETC.	100%	GF		5,000.00		5,000.00
1000-2-6	ELECTRICITY EXPENSES	BARANGAY	January	December	ELEC.EXPENSES PAID	6-mths bill	GF		130,000.00		130,000.00
1000-2-7	MEMBERSHIP DUES & CONTRIBUTION TO	BARANGAY	May	May	ANNUAL DUES PAID	Once a year	GF		5,000.00		5,000.00
1000-2-8	REPAIR & MAINTENANCE OF OFFICE BLDG.	BARANGAY	January	December	MULTI-PURPOSE BLDG MAINTAINED		GF		10,000.00		10,000.00
1000-2-9	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	BARANGAY	January	December	TYPEWRITER MAINTAINED	2 UNITS	GF		5,000.00		5,000.00
1000-2-10	REPAIR & MAINTENANCE OF FURNITURE & FIXTURE	BARANGAY	January	December	AIRCON,ELEC.FAN, TABLES/CHNRS	5 UNITS	GF		5,000.00		5,000.00
1000-2-11	REPAIR & MAINTENANCE OF IT EQUIP AND SOFTWARE	BARANGAY	January	December	COMPUTER MAINTAINED	3 Units	GF		5,000.00		5,000.00
1000-2-12	REPAIR & MAINTENANCE OF OTHER MACHINERY EQUIP.	BARANGAY	January	December	WATER SYSTEM MAINTAINED	4 UNITS	GF		10,000.00		10,000.00
1000-2-13	REPAIR & MAINT. OF ROADS, HIGHWAYS/BRIDGE	BARANGAY	January	December	STREET LIGHTS MAINTAINED	100 Bulbs	GF		5,000.00		5,000.00
1000-2-14	DISCRETIONARY EXPENSES	BARANGAY	January	December	DISCRETIONARY SPENT PAID	100%	GF		313.00		313.00

Prepared By:

Roselie P. Pilar
ROSELIE P. PILAR
Barangay Secretary

René Boy S. Permejo
RENE BOY S. PERMEJO
Barangay Kagawad

Chairman Committee on Appropriation

Attested By:

Elpedio M. Panganiban Jr.
ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Annual Investment Progra(AIP)
By Program/ Project/ Activity bySector
As of 2015

Barangay Malibacog, Pinamalayan, Oriental Mindoro

AIP REFERENCE CODE	PROGRAM/ PROJECT/ ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT(InThousandPesos)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MODE)	Capital Outlay (CO)	TOTAL
1000-2-15	FIDELITY BOND PREMIUMS	BARANGAY	December	December	FIDELITY BOND PREMIUM PAID	BT&PB	GF		5,000.00		5,000.00
1000-2-16	OTHER MAINT.& OPERATING EXPENSES	BARANGAY	January	December	OTHER OPTG. EXPENSE PAID	100%	GF		27,384.00		27,384.00
	SUB-TOTAL								297,697.00		297,697.00
	PROPERTY PLANT AND EQUIPMENT										
1000-3-1	OFFICE EQUIPMENT	BARANGAY	May	June	XEROX MACHINE PROCURED	1 UNIT	GF			20,000.00	20,000.00
1000-3-2	IT EQUIPMENT AND SOFTWARE	BARANGAY	May	June	LAPTOP COMP.PURCHASED	1 UNIT	GF/FFS			7,500.00	7,500.00
1000-3-3	FURNITURE AND FIXTURE	BARANGAY	October	December	CEILING/WALL FAN, TABLES/CHAIRS	100%	GF			7,500.00	7,500.00
1000-3-4	IMPROVEMENT OF BUILDING	BARANGAY	March	March	BUILDING IMPROVED	1	GF			15,000.00	15,000.00
	SUB-TOTAL									50,000.00	50,000.00
	PEACE AND ORDER SERVICES										
1000-4-1	HONORARIUM OF BARANGAY TANDU	BARANGAY	January	December	HON.OF BRGY.TANDU PAID	11	GF	45,408.00			45,408.00
1000-4-2	HONORARIUM OF LUPONG TAGAPAMAYAPA	BARANGAY	January	December	HON. OF LUPON PAID	10	GF	41,400.00			41,400.00
1000-4-3	HONORARIUM OF BHRAD	BARANGAY	January	December	HON.OF BHRAD PAID	1	GF	5,328.00			5,328.00
1000-4-4	MAINTENANCE OF PEACE AND ORDER	BARANGAY	January	December	UNIFORM, WHISTLE ETC. PROCURED	100%	GF		7,000.00		7,000.00
	SUB-TOTAL							92,136.00	7,000.00		99,136.00
	HEALTH AND NUTRITION SERVICES										
1000-5-1	HONORARIUM OF BRGY. HEALTH WORKERS	BARANGAY	January	December	HON. OF BHW PAID	9	GF	36,072.00			36,072.00
1000-5-2	OTHER SUPPLIES EXPENSE	BARANGAY	January	December	UNIFORM AND CURTAIN	100%	GF		3,000.00		3,000.00
1000-5-3	DRUGS AND MEDICINE EXPENSES	BARANGAY	January	December	DRUGS/MEDICINE PURCHASED	100%	GF		2,000.00		2,000.00
	SUB-TOTAL							36,072.00	5,000.00		41,072.00

Prepared By:

ROSELIE P. PILAR

Barangay Secretary

RENE BOY S. PERMEJO

Barangay Kagawad

Chairman Committee on Appropriation

Attested By:

ELPIDIO M. PANGANIBAN JR.

Punong Barangay

Annual Investment Program(AIP)

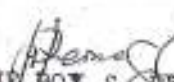
By Program/ Project/ Activity by Sector
As of 2015

Barangay Mallangcog, Pinarayan, Oriental Mindoro

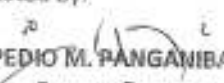
AIP REFERENCE CODE	PROGRAM/ PROJECT/ ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT(in Thousand Pesos)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MODE)	Capital Outlay (CO)	TOTAL
	DAY CARE WORKER										
1000-5-4	HONORARIUM OF DAY CARE WORKER	BARANGAY	January	December	HON. OF DAY CARE WORKER PAID	1	GF	18,720.00			18,720.00
1000-5-5	FURNITURE AND FIXTURE	BARANGAY	June	June	ELECTRIC FAN PROCURED	1-Unit	GF		3,000.00		3,000.00
	SUB- TOTAL							18,720.00	3,000.00		21,720.00
	SPECIAL APPROPRIATIONS (20%DEV'T PROGRAM)										
	A.SOCIAL SERVICES										
1000-6-1	1.CONSTRUCTION OF ELEVATED WATER TANK	BARANGAY	April	October	Concrete Elevated water Tank Constructed (Sitio Rambutan)	3.5x3.5x10f	20%Mun.DF 20%Brgy.DF			<100,000.00> 35,000.00	<100,000.00> 35,000.00
1000-6-2	2.REHABILITATION OF ELEVATED WATER TANK	BARANGAY	April	October	Concrete Elevated Water Tank Rehabilitated(Sitio Lurban)	3.5x3.5x10f	20% Mun.DF 20% Brgy.DF			<100,000.00> 35,000.00	<100,000.00> 35,000.00
	B. ECONOMIC SERVICES										
1000-6-3	1.REHABILITATION OF BARANGAY ROAD	BARANGAY	June	November	Graveling of Road(Sitio Sinturisan)	200meters	GF			60,000.00	60,000.00
	ENVIRONMENTAL MANAGEMENT SERVICE										
1000-6-4	1.CONSTRUCTION OF OPEN CANAL	BARANGAY	June	October	Open Canal Constructed (Sitio Langka)	300meters	GF			131,031.00	131,031.00
	SUB - TOTAL									261,031.00	261,031.00
	IMPLEMENTATION OF 10% S.K FUND										
	1.CAPABILITY BUILDING										
1000-7-1	1.TRAININGS AND SEMINAR	BARANGAY	March	November	Training&Seminar Paid	7 SK Members	10%		15,361.00		15,361.00
	2.EMPLOYABILITY SKILLS TRAINING										
1000-7-2	TESDA TRAINING	BARANGAY	September	September	TESDA Training Conducted	Catering & others	10%		15,361.00		15,361.00
	3.OSY PROGRAM										
1000-7-3	LINGGONG KABATAAN	BARANGAY	April	April	LMK Convention Attended	1	10%		5,000.00		5,000.00
	4.SOCIO CULTURAL AND SPORTS DEVELOPMENT										
1000-7-4	SPORTS EQUIPMENT	BARANGAY	May	May	Sports Equipment Acquired		10%			15,000.00	15,000.00

Prepared by:


ROSELIE P. PILAR
 Barangay Secretary


REMY BOY S. PERMEJO
 Barangay Kagawad
 Chairman Committee on Appropriation

Attested by:


ELPIDIO M. PANGANIBAN JR.
 Punong Barangay

Annual Investment Program (AIP)
By Program/ Project/ Activity by Sector
As of 2015

Summary Form

Barangay Malangcog, Pinamalayan, Oriental Mindoro



AIP REFERENCE CODE	PROGRAM/ PROJECT/ ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS		FUNDING SOURCE	AMOUNT (in Philippine Peso)			
			STARTING DATE	COMPLETION DATE	Performance Indicators	Targets		Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL
1000-7-5	SPORTS ACTIVITIES	BARANGAY	May	May	SPORTS ACT. CONDUCTED	Once a year	10%		15,361.00		15,361.00
1000-7-6	MAINTENANCE OF BASKETBALL COURT	BARANGAY	May	May	PAINTING OF COURT		10%		2,000.00		2,000.00
	S. OTHER SIMILAR YOUTH RELATED DEV'T PROG.										
1000-7-7	CONSTRUCTION OF MINI PARK	BARANGAY	October	November	MINI PARK CONSTRUCTED	100%	10%			47,100.00	47,100.00
1000-7-8	REPAIR & MAINTENANCE OF COMPUTER	BARANGAY	January	December	COMPUTER MAINTAINED	3 Units	10%		10,000.00		10,000.00
1000-7-9	OTHER OPERATING EXPENSES	BARANGAY	January	December	OTHER OPERATING EXP. PAID	100%	10%		10,000.00		10,000.00
1000-7-10	ANNUAL DUES	BARANGAY	May	May	ANNUAL DUES PAID	Once a year			3,072.00		3,072.00
1000-7-11	CONSTRUCTION OF FLOWER BOX	BARANGAY	October	November	FLOWER BOX CONSTRUCTED	7 Boxes	10%			10,361.00	10,361.00
1000-7-12	VEGETATION CONTROL	BARANGAY	January	December	Maintained Cleanliness	7 Sites	10%		5,000.00		5,000.00
	SUB - TOTAL										153,616.00
	GENDER AND ADVOCACY										
1000-8-1	REPAIR & MAINTENANCE OF OFFICE BUILDING (OSCA)	BARANGAY	October	November	FABRICATION/INSTALLATION OF STEEL GRILLS	2 UNITS	GF			10,000.00	10,000.00
1000-8-2	TRAININGS & SEMINAR (Women)	BARANGAY	January	December	NO. OF WOMENS ATTENDED	WOMENS	GF		5,000.00		5,000.00
	SUB - TOTAL										15,000.00
	BDRM FUND										
	70% Pre-Disaster										
1000-9-1	CONSTRUCTION OF GENERATOR SET ROOM	BARANGAY	June	June	GENERATOR SET ROOM CONSTRUCTED	1 UNIT	GF			25,766.00	25,766.00
1000-9-2	TRAININGS & SEMINAR	BARANGAY	January	December	BDRM Council	11 Person	GF		28,000.00		28,000.00
	30% Post-Disaster										
1000-9-3	PURCHASE OF RELIEF GOODS	BARANGAY	January	December	RELIEF GOODS PROCURED	Assorted	GF		13,042.00		13,042.00
1000-9-4	DRUGS AND MEDICINE EXPENSES	BARANGAY	January	December	DRUGS & MEDICINE PURCHASED	Assorted	GF		10,000.00		10,000.00
	SUB - TOTAL										76,808.00
	GRAND TOTAL							667,003.00	446,894.00	422,258.00	P 1,536,155.00

Prepared by:

Rose P. Pilar
ROSE P. PILAR
Barangay Secretary

Ren Boy S. Permejo
RENE BOY S. PERMEJO

Barangay Kagawad
Chairman Committee on Appropriation

Attested By:

Elpedio M. Panganiban Jr.
ELPEDIO M. PANGANIBAN JR.
Punong Barangay

BARANGAY MALIANGCOG

BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2015-2017



PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION	IMPLEMENTING		EXPECTED OUTPUTS			FUNDING SOURCE	SCHEDULE OF IMPLEMENTATION COST			
	LEAD	SUPPORT	2015	2016	2017		2015	2016	2017	TOTAL COST
1	2	3	4	5	6	7	8	9	10	11
Construction of Concrete Elevated Water Tank(Sitio Rambutan)	BARANGAY	Municipal	1 unit			20%Brgy.Fund 20%Mun.Fund	70,000.00 100,000.00			70,000.00 100,000.00
Rehabilitation of Concrete Elevated Water Tank(Sitio Lucban)	BARANGAY	Municipal	1 unit			20%Brgy.Fund 20%Mun.Fund	70,000.00 100,000.00			70,000.00 100,000.00
Rehabilitation of Barangay Road (Sitio Sinturisan)	BARANGAY	Municipal Provincial	200 meters			GF	60,000.00			60,000.00
Construction of Open Canal (Sitio Langka)	BARANGAY	Municipal Provincial	200 meters			GF	131,031.00			131,031.00
Installation of Submersible Pump,Water Meter,&P.E Pipes	BARANGAY	Municipal Provincial				FFS	300,000.00	300,000.00		300,000.00
Improvement of Building	BARANGAY		Building Improved			GF	15,000.00			15,000.00
Purchase of T.V Set w/ Cable	BARANGAY		1 Set			FFS		30,000.00		30,000.00
Land Titling	BARANGAY					FFS		20,000.00		20,000.00
Construction of Brgy.Tanod Outpost	BARANGAY	Provincial Municipal				FFS		1,00,000.00		1,00,000.00
Construction of Bridge(fr.Sitio Piniahan to Sitio Sinturisan)	BARANGAY	Provincial Municipal				FFS		3,00,000.00		3,00,000.00

Purchase of Barangay Patrol	BARANGAY	National Provincial Municipal	1 unit			FFS		350,000.00		350,000.00
Construction of Barangay Marker	BARANGAY	National Provincial Municipal	2 Sets			FFS		300,000.00		300,000.00
Construction of Covered Court	BARANGAY	National Provincial Municipal				FFS		1,000,000.00	1,000,000.00	1,000,000.00
Construction of Bagsakan Center	BARANGAY	National Provincial Municipal	1 unit			FFS		1,00,000.00	1,00,000.00	1,00,000.00
Office Equipment	BARANGAY		Xerox Machine Procured			GF		20,000.00		20,000.00
I.T Equipment and Software	BARANGAY		Laptop Comp.Purchased			GF		7,500.00		7,500.00
Furniture and Fixture	BARANGAY		Ceiling/Wall Fdn,Tables/Chairs			GF		7,500.00		7,500.00
Maintenance of Peace & Order	BARANGAY					GF		7,000.00		7,000.00
Maintenance of Day Care Center	BARANGAY					GF		3,000.00		3,000.00
Maintenance of Health & Nutrition	BARANGAY					GF		2,000.00		2,000.00
10% SK FUND										
Training & Seminar	BARANGAY		Training&Seminar			GF		15,361.00		15,361.00
TESDA Training	BARANGAY		TESDA Training Conducted			GF		15,361.00		15,361.00
Linngo ng Kabataan	BARANGAY		LNK Convention			GF		5,000.00		5,000.00

BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2015-2017

PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION	IMPLEMENTING		EXPECTED OUTPUTS			FUNDING SOURCE	SCHEDULE OF IMPLEMENTATION/ COST			
	LEAD	SUPPORT	2015	2016	2017		2015	2016	2017	TOTAL COST
1	2	3	4	5	6	7	8	9	10	11
Installation of Wall Cabinet	BARANGAY	Municipal Provincial	2 units			GF/FFS	50,000.00			50,000.00
Construction & Installation of Basketball Court(Sitio Sampaloc)	BARANGAY	Municipal Provincial		HALF COURT		GF/ FFS			100,000.00	100,000.00
Purchase of Lot & Construction of Mini Park	BARANGAY	National Provincial Municipal				GF/FFS			1,000,000.00	1,000,000.00
Contruction of Concrete Fence	BARANGAY	Provincial Municipal				GF/FFS		200,000.00		200,000.00
SOCIAL SERVICES										
IMPLEMENTATION OF 10% SK FUND										153,615.00
Trainings & Seminar	BARANGAY	Municipal Provincial	11 Persons			GF	28,000.00			28,000.00
Installation of Generator Set Room	BARANGAY	Provincial Municipal	1 Unit			GF	25,765.00			25,765.00
Purchase of Relief Goods	BARANGAY	Provincial Municipal	Can goods,noodles Rice, etc.			GF	13,042.33			13,042.33
Purchase of Medicine	BARANGAY	Provincial Municipal	Asstd. Medicine			GF	10,000.00			10,000.00

Sports Equipment	BARANGAY		Sports Equip Acquired			GF	15,000.00			15,000.00
Sports Activities	BARANGAY		Sports Activities Conducted			GF	15,361.00			15,361.00
Maintenance of Basketball Court	BARANGAY		Painting of Court			GF	2,000.00			2,000.00
Construction of Flower Box	BARANGAY		Flower Box Constructed			GF	10,361.00			10,361.00
Vegetation Control	BARANGAY		Maintained Cleanliness			GF	5,000.00			5,000.00
Construction of Mini-Park	BARANGAY		Mini Park Constructed			GF	47,100.00			47,100.00
Repair & Maintenance of Computer	BARANGAY		Computer Maintained			GF	10,000.00			10,000.00
Other Operating Expenses	BARANGAY		Other OPRG.EXP.PAID			GF	10,000.00			10,000.00
Annual Dues	BARANGAY		Annual Dues			GF	3,072.00			3,072.00
GENDER AND ADVOCACY										
Repair & Maintenance of Office Bldg.(OSCA)	BARANGAY		Fabrication/Installation of Steel Grills			GF	10,000.00			10,000.00
Training & Seminar	BARANGAY		No. of Womens Attended			GF	5,000.00			5,000.00
Construction of Gen.Set Room	BARANGAY		Generator Set Room Constructed			GF	25,766.00			25,766.00
Training&Seminar	BARANGAY		BDRRM Council			GF	28,000.00			28,000.00
Purchase of Relief Goods	BARANGAY		Relief Goods Procured			GF	13,042.00			13,042.00
Drugs and Medicine Expenses	BARANGAY		Drugs& Medicine Purchased			GF	10,000.00			10,000.00

Prepared by:

Roselle P. Pilar
ROSELLE P. PILAR
 Barangay Secretary

René Boy S. Permejo
RENE BOY S. PERMEJO
 Barangay Kagawad
 Chairman Committee on Appropriation

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

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO, NA GINANAP NOONG IKA-03 NG HULYO 2014 GANAP NA IKA-1:00 NG HAPON SA KAPULUNGANG PAMBARANGAY.

Mga Dumalo:

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

Punong Barangay
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Elem. Teacher
Senior Citizen Pres.

RESOLUSYON BLG. 06

Hanay ng Taon-2014

RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY MALIANGCOG NA MAAPROBAHAN ANG ANNUAL INVESTMENT PLAN (AIP) 2015 AT BARANGAY DEVELOPMENT INVESTMENT PLAN (BDIP) SA TAONG 2015-2017.

SAPAGKA'T, ang mga miyembro ng Barangay Development Council (BDC) ay muling nagbalangkas ng mga programa, proyekto at mga gawain para sa taong 2015 hanggang 2017;

SAPAGKA'T, sa mga proyektong ito nakakasalalay ang ikauunlad ng barangay;

SAPAGKA'T, ang ibang mga proyekto, programa at mga gawaing binalangkas ng BDC ay walang sapat na pondo, At kami'y humihiling na matulungan upang ang mga ito'y mapondohan at maisakatuparan.

KUNG KAYA'T DAHIL DITO ay.....

IPINASYA tulad ng dito'y **PAGPAPASYA** na maaprobahan ang Annual Investment Plan para sa taong 2015 at Barangay Development and Investment Plan na napapaloob sa taong 2015-2017.

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

Sa mungkahi ni Kagawad Susana C. Mercado na pinangalawahan ni Kagawad Marieta G. Faildo ngayong ika-03 ng Hulyo, 2014.

Pinagtibay ng Lahat:

RENE BOY S. PERMEJO
Kagawad

JOELYN R. FABABAIR
Kagawad

JOSELITO S. RABANO
Kagawad

SUSANA C. MERCADO
Kagawad

GERARDO A. DILAY
Kagawad

MARIETA G. FAILDO
Kagawad

JUANITO P. RECARO
Kagawad

LOIDA M. LU
Elem. Teacher

JOSEFINA M. LACATAN
Senior Citizen Pres.

Pinatunayang Wasto:

ROSE P. PILAR
Kalihim

Pinatunayang ganap na Pinagpasyahan:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-15 NG HULYO 2014, SA KAPULUNGANG PAMBARANGAY.

Mga Dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
RENE BOY S. PERMEJO	Brgy. Kagawad
JOSELITO S. RABANO	Brgy. Kagawad
GEERADO A. DILAY	Brgy. Kagawad
JUANITO P. RECARO	Brgy. Kagawad
JOELYN R. FABABAIR	Brgy. Kagawad
SUSANA C. MERCADO	Brgy. Kagawad
MARIETA G. FAILDO	Brgy. Kagawad

RESOLUSYON BLG. 48
Hanay ng Taon-2014

RESOLUSYONG NG SANGGUNIANG BARANGAY NA PAGTIBAYIN ANG BDC RESOLUTION BILANG-06 PARA SA ANNUAL INVESTMENT PLAN 2015 AT BARANGAY DEVELOPMENT AND INVESTMENT PLAN 2015-2017.

SAPAGKA'T, kailangan ng BDC na muling magbalangkas ng mga proyekto, programa at gawain para sa taong 2015;

SAPAGKA'T, nasa pondo ng taong 2015 nakasalalay ang mga proyekto, programa at mga gawain ng Barangay;

SAPAGKA'T, ang mga proyektong binalangkas ng BDC ay para sa ikauunlad ng Barangay;

SAPAGKA'T, ang ibang proyektong binalangkas ng BDC ay walang sapat na pondo at ang tangi naming kahilingan ay mabigyan ito ng pansin ng ating pamahalaan upang ito ay kanilang mapondohan.

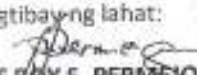
KUNG KAYA'T DAHIL DITO ay.....

IPINASYA tulad ng dito'y PAGPAPASYA ng Sangguniang Barangay na pagtibayin ang Barangay Development Council (BDC) Resolution Bilang – 06 ang Annual Investment Plan(AIP) 2015 at Barangay Development and Investment Plan (BDIP) para sa taong 2015-2017.

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

Sa mungkahi ni Kagawad Rene Boy S. Permejo na pinangalawahan ni Kagawad Susana C. Mercado ngayong ika-15 ng Hunyo 2014.

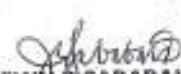
Pinagtibay ng lahat:

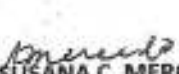

RENE BOY S. PERMEJO
Kagawad

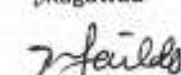

JOSELITO S. RABANO
Kagawad


GERARDO A. DILAY
Kagawad

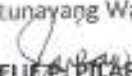

JUANITO P. RECARO
Kagawad


JOELYN R. FABABAIR
Kagawad

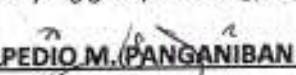

SUSANA C. MERCADO
Kagawad


MARIETA G. FAILDO
Kagawad

Pinatunayang Wasto:


ROSELITO P. PILAR
Kalihim

Pinatunayang ganap na Pinagpasyahan:


ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG SANGGUNIANG BARANGAY

KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA – 03 NG HULYO 2014 GANAP NA IKA- 10:00 NG UMAGA SA KAPULUNGANG PAMBARANGAY.

MGA DUMALO:

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

ORDINANSANG 4-A

Hanay ng Taong 2014

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY MALIANGCOG, NA MAGTALAGA UTILITY WORKER NA TATANGGAP NG BUWANANG HONORARYA NA NAGKAKAHALAGA NG APAT NA DAAN APAT NA PISO (P404.00) NA PISO.

SAPAGKAT, kinakailangang magkaroon ng utility worker upang mapanatili ang maayos at malinis na Bahay-Pulungan;

SAPAGKAT, kinakailangang magkaroon ng magiging katuwang ang mga opisyaes ng barangay;

SAPAGKAT, may sapat na pondo ang barangay para dito.

KUNG KAYA'T DAHIL DITO ay.

IPINASYA tulad ng dito'y **PAGPAPASIYA** Sangguniang Barangay na magtalaga ng Utility Worker na tatanggap ng buwanang honorarya na nagkakahalaga ng Apat na daan at apat na piso (P404.00).

IPINASYA PA RIN na bigyan ng sipi ng resolusyonang ito ang mga kinauukulang tanggapan para sa kanilang kaalaman. Sa mungkahi ni Kagawad Joelyn R. Fababair na pinangalawahan naman ni Kagawad Susana C. Mercado ngayong ika – 03 ng Hulyo 2014.

Pinagtibay ng lahat:

RENE BOY S. PERMEJO
Kagawad

JUANITO P. RECARO
Kagawad

JOSELITO S. RABANO
Kagawad

JOELYN R. FABABAIR
Kagawad

MARIETA G. FAILDO
Kagawad

GERARDO A. DILAY
Kagawad

SUSANA C. MERCADO
Kagawad

Pinatunayang Wasto:

ROSENE P. PILAR
Kalihim

Pinatunayang ganap na Pinagpasyahan:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG SANGGUNIANG BARANGAY

KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA – 03 NG HULYO 2014 GANAP NA IKA- 10:00 NG UMAGA SA KAPULUNGANG PAMBARANGAY.

MGA DUMALO:

Elpedio M. Panganiban Jr.
Rene Boy S. Permejo
Joselito S. Rabano
Gerardo A. Dilay
Juanito P. Recaro
Joelyn R. Fababair
Susana C. Mercado
Marieta G. Faildo

Punong Barangay
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad

ORDINANSA BLG. 38
Hanay ng Taong 2014

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

SAPAGKAT, sang-ayon sa Local Government Code Section 393 Serye 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 mga Barangay Kagawad, SK Pangulo, Kalihim at Ingat-Yaman ng barangay ay kabilang din sa naglilingkod sa gobyerno;

SAPAGKAT, ang barangay ay naglaan ng pondo na halagang **LABING TATLONG LIBO, WALONG DAAN ANIMNAPUNG 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 myla sa IRA ng Barangay.

KUNG KAYA'T DAHIL DITO ay.....

IPINASYA tulad ng dito'y **PAGPAPASIYA** na maglaan ng pondo mula sa IRA ng barangay upang magamit ng Sangguniang Barangay, SK Pangulo, Kalihim at Ingat-Yaman upang maging miyembro ng PHILHEALTH INSURANCE ang nagseserbisyo ng Philhealth Insurance.

IPINASYA PA RIN na bigyan ng sipi ng resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kaalaman. Sa mungkahi ni Kagawad Rene Boy S. Permejo na pinangalawahan naman ni Kagawad Susana C. Mercado ngayong Ika – 03 ng Hulyo 2014.

Pinagtibay ng lahat:

RENE BOY S. PERMEJO
Kagawad

JUANITO P. RECARO
Kagawad

JOSELITO S. RABANO
Kagawad

JOELYN R. FABABAIR
Kagawad

MARIETA G. FAILDO
Kagawad

GERARDO A. DILAY
Kagawad

SUSANA C. MERCADO
Kagawad

Pinatunayang Wasto:

ROSEUE P. PILAR
Kalihim

Pinatunayang ganap na Pinagpasyahan:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

PLANO SA PAGHAHANDA AT PAMAMAHALA SAPANAHON NG KALAMIDAD
B D R R M C
2015



BARANGAY : MALIANGCOG
BAYAN : PINAMALAYAN
LALAWIGAN: ORIENTAL MINDORO

Pinagmulan ng Pondo 5% Calamity Fund (P 76, 800.00)

MGA GAWAIN SA PAGHAHANDA AT PAMAMAHALA SA PANAHO NG KALAMIDAD	PANGUNAHING Ahensyang Magtataguyod	Inaasahang Maging Resulta	Takdang Panahon	Halagang Gugugulin
I. Bago ang kalamidad Inaasahan na:			Php. 53, 765.42	70%
A. Pagpupulong ng mga kasapi ng Barangay Risk Reduction Management Committee (BDRRMC)	PB, SB	Malaman ang bawat kasapi ang kanilang mga tungkulin.	Feb. 2015	
B. Magsasagawang muli ng pagsasanay ang mga kasapi ng BDRRMC, Public Informtaion at Educational Campaign	PB, SB, BFP	Magkaroon ng higit na kamalayan ang bawat kasapi.	March 2015	28, 000.00
C. Maihandang muli ang mga evacuation centers tulad ng school Health center, Churches, Brgy. Hall at iba pa. . .	PB, BDRRMC Members	Malaman ng lahat ang apektado ang mga lugar Na pansamantlang kanlungan.	March 2015	
D. Pagtatalagang muli ng mga mangangasiwa ng BDRRMC evacuation centers	PB, SB	Naitalaga ang mga pangunahing tauhan na mangangasiwa ng BDRRMC Evacuation Centers.	March 2015	
E. Paghahanda ng mga kagamitang kakailanganin bago dumating ang kalamidad tulad ng generator, tent, flashlight, generator set house.	PB, SB, BDRRMC Member	Nailagak ang mga kakailanganin sa loob ng Barangay Hall.	Kung kinakailangan	25, 766.00
F. Pagbabahagi ng kaalaman tungkol sa pagahahanda ng mamamayan kung mayroong kalamidad.	BDRRMC Chairman	Naisagawa at nalaman ang mga pangunahing hakbang na dapat na gawin.	Kung kinakailangan	
G. Paghingi ng karagdagang tulong sa mga mamamayang may kakayahang ma ambag ng tulong.	PB, SB	Mapasakamay ng mga biktima ng kalamidad ang mga nalilikom na tulong.	Kung kinakailangan	
II. YUGTO NG KAGIPITAN NG KALAMIDAD				
A. Pagkilos ng mga kasapi ng BDRRMC at iba pang sektor ng Barangay .	BDRRMC	Naisagawa ang tamang hakbang sa hinaharap na kalamidad.	Kung kinakailangan	
B. Pagbibigay ng babala hinggil sa kalamidad	BDRRMC	Nabigyan ng tamang impormasyon at babala ang lahat ng tao.	Kung kinakailangan	

C.Pagtatalga ng mga sasakyan	BDRRMC	Naisaayos ang mga bikti para sa agarang paglikas.	Kung kinakailangan	
D.Pagsasaayos ng mga Evacuation Center	BDRRMC	Naihanda ng maayos ang mga Evacuation Center.	Kung kinakailangan	
TOTAL-				53,766.00
III.YUGTO NG PAGATATAPOS NG KALAMIDAD				30%
A.Pagbili ng mga relief goods at ang mga gamot para sa pangunahing Lunas sa mga nagkaroon ng karamdaman bunga ng nagdaang Kalamidad.	BDRRMC	Napagkalooban ang mga nagging biktima ng kalamidad.	Kung kinakailangan	23,042.00
B.Paghahanda ng mga ulat sa mga nasira ng nagdaang kalamidad.	BDRRMC MDRRMC PDRRMC	Naiulat at naisumete ang lahat ng daus ng mga biktima ng kalamidad sa kinauukulan.	Kung kinakailangan	
C.Pagpapalano para sa pagsasaayos ng mga nasira ng nagdaang kalamidad.	BDRRMC MDRRMC	Naisagawa ang mga plano para sa pagsasaayos ng mga lugar na naapektuhan ng kalamidad.	Kung kinakailangan	
TOTAL-				23,042.00
GRAND TOTAL-				76,808.00

Inihanda ni :

Roselle P. Pilar
ROSELIE P. PILAR
Kalihim

Pinagtibay ni

Elpedio M. Ranganiban Jr.
ELPEDIO M. RANGANIBAN JR.
Punong Barangay

Binigyang Pansin:

FE B. Evangelio
FE B. EVANGELIO
MLGOO

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE

SIPI SA KATITIKAN NG PAGPUPULONG NG BARANGAY RISK REDUCTION MANAGEMENT COMMITTEE (BDRRMC) NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG HUNYO 2014, SA BAHAY PULUNGAN GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
RENE BOY S. PERMEJO	Brgy. Kagawad
JOSELITO S. RABANO	Brgy. Kagawad
GERARDO A. DILAY	Brgy. Kagawad
JUANITO P. RECARO	Brgy. Kagawad
JOELYN R. FABABAIR	Brgy. Kagawad
SUSANA C. MERCADO	Brgy. Kagawad
MARIETA G. FAILDO	Brgy. Kagawad
MYRNA P. MANAHAN	BHW
EDELFREDO S. MADRIGAL	Chief-Lupon
DANILO U. TUIZA SR.	Chief-Tanod
LOIDA M. LU	Elem. Teacher
JOSEFINA LACATAN	Senior Citizen- Pres.

Resolusyon Blg. 01
Hanay ng Taon 2014

RESOLUSYONG PINAGTIBAY NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE (BDRRMC) NG BARANGAY MALIANGCOG, ANG BINALANGKAS NA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA SA PANAHON BAGO DUMATING ANG KALAMIDAD PARA SA TAONG 2015, AT MAIPAABOT SA BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL (BDC) PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

SAPAGKA'T, kinakailangan ang muling pagsasanay ng Barangay Risk Reduction Management Committee (BDRRMC) at maihanda ang mga evacuation centers at mga kinakailangang kagamitan sa yugto bago dumating ang kalamidad ;

SAPAGKA'T, kinakailangan ding maihanda ang mga kinakailangang relief goods sa oras ng kalamidad;

SAPAGKA'T, kinakailangang maihanda ang mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasalanta ng kalamidad;

KUNG KAYA'T DAHIL DITO ay

IPINASYA tulad ng dito'y pagpapasya ng BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE (BDRRMC) ang binalangkas na plano para sa paghahanda at pamamahala sa panahon bago dumating ang kalamidad para sa taong 2015 at maipaabot sa Barangay Development Council (BDC) para sa kanilang kabatiran at kaukulang aksyon .

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

Sa mungkahi ni Kagawad Gerardo A. Dilay na pinangalawahan ni Kagawad Rene Boy S. Permejo ngayong ika-14 ng Hunyo 2014,

Pinagtibay ng lahat:

RENE BOY S. PERMEJO
Kagawad

JOELYN R. FABABAIR
Kagawad

EDELFREDO S. MADRIGAL
Chief Lupon

JOSELITO S. RABANO
Kagawad

SUSANA C. MERCADO
Kagawad

DANILO U. TUIZA
Chief Tanod

GERARDO A. DILAY
Kagawad

MARIETA G. FAILDO
Kagawad

LOIDA M. LU
Elem. Teacher

JUANITO P. RECARO
Kagawad

MYRNA P. MANAHAN
BHW

JOSEFINA M. LACATAN
Senior Citizen Pres.

Pinatunayang Wasto:

ROSE P. PILAR
Brgy. Secretary

Pinatunayang ganap na Pinagpasyahan

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-14 NG HUNYO 2014 SA BAHAY PULUNGAN GANAP NA IKA-1:00 NG HAPON.

Mga Dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
RENE BOY S. PERMEJO	Brgy. Kagawad
JOSELITO S. RABANO	Brgy. Kagawad
GERARDO A. DILAY	Brgy. Kagawad
JUANITO P. RECARO	Brgy. Kagawad
JOELYN R. FABABAIR	Brgy. Kagawad
SUSANA C. MERCADO	Brgy. Kagawad
MARIETA G. FAILDO	Brgy. Kagawad
LOIDA M. LU	Elem. Teacher
JOSEFINA M. LACATAN	Senior Citizen- Press

RESOLUSYON BLG. 05

Hanay ng Taon 2014

RESOLUSYON NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY MALIANGCOG, NA PAGTIBAYIN ANG BDRRC RESOLUSYON AT MAIPAABOT SANGGUNANG BARANGAY (SB) PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

SAPAGKA'T kinakailangang muling magsanay ang mga kasapi ng Barangay Disaster Risk Reduction Management Committee (BDRRC), matukoy ang mga Evacuation Centers at maihanda ang mga kinakailangang kagamitan sa yugto bago dumating ang kalamidad;

SAPAGKA'T, kinakailangan ding mapaghandaan ang mga kinakailangang relief goods sa oras ng kagipitan.

SAPAGKA'T, kinakailangang makapaghandang ng mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan sa mga nasalanta ng kalamidad.

KUNG KAYA'T DAHIL DITO, ay

IPINASYA TULAD NG DITO'Y PAGPAPASYA ng Barangay Development Council (BDC) na pagtibayin ang binalangkas na plano para sa paghahanda at pamamahala sa panahon bago dumating ang kalamidad para sa taong 2015 ng BDRRC at maipaabot sa Sangguniang Barangay para sa kanilang kabatiran at kaukulang aksyon.

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

Sa mungkahi ni Kagawad Joelyn R. Fababair ngayong ika -14 ng Hunyo 2014 na pinangalawahan naman ni Kagawad Susana C. Mercado at sinang-ayunan.

Pinagtibay ng Lahat:

RENE BOY S. PERMEJO
Kagawad

JOSELITO S. RABANO
Kagawad

GERARDO A. DILAY
Kagawad

JUANITO P. RECARO
Kagawad

JOELYN R. FABABAIR
Kagawad

SUSANA C. MERCADO
Kagawad

MARIETA G. FAILDO
Kagawad

LOIDA M. LU
Elem. Teacher

JOSEFINA M. LACATAN
Senior Citizen Pres.

Pinatunayang Wasto :

ROSELIE P. PILAR
Brgy. Secretary

Pinatunayang ganap na Pinagpasyahan:

ELPEDIO M. PANGANIBAN JR.
Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO NA GINANAP NOONG IKA-15 NG HUNYO 2014, SA KAPULUNGANG PAMBARANGAY.

Mga Dumalo:

ELPEDIO M. PANGANIBAN JR.	Punong Barangay
RENE BOY S. PERMEJO	Brgy. Kagawad
JOSELITO S. RABANO	Brgy. Kagawad
GERARDO A. DILAY	Brgy. Kagawad
JUANITO P. RECARO	Brgy. Kagawad
JOELYN R. FABABAIR	Brgy. Kagawad
SUSANA C. MERCADO	Brgy. Kagawad
MARIETA G. FAILDO	Brgy. Kagawad

RESOLUSYON BLG. 44
Hanay ng Taon-2014

RESOLUSYON NG SANGGUNIANG BARANGAY NG MALIANGCOG, NA PAGTIBAYIN ANG BARANGAY DEVELOPMENT COUNCIL (BDC) RESOLUSYON BLG. 05 UKOL SA MGA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA SA PANAHON BAGO DUMATING ANG KALAMIDAD PARA SA TAONG 2015.

SAPAGKA'T, kinakailangang muling magsanay ang mga kasapi ng Barangay Risk Reduction Management Council (BDRRMC) na matukoy ang mga evacuation centers at maihanda ang mga kinakailangang kagamitan sa yugto bago pa dumating ang kalamidad;

SAPAGKA'T, kinakailangan ding maihanda ang mga kinakailangang relief goods at mga gamot sa oras ng kagipitan;

SAPAGKA'T, kinakailangang maihanda ang mga ulat ng mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasalanta.

KUNG KAYA'T DAHIL DITO ay.

IPINASYA tulad ng dito'y PAGPAPASYA ng Sangguniang Barangay ng Maliangcog, na pagtibayin ang BDC Resolusyon Blg.05 ukol sa mga Plano para sa Paghahanda at Pamamahala sa panahon ng pagdating ng kalamidad para sa taong 2015.

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

Sa mungkahi ni Kagawad Joelyn R. Fababair na pinangalawahan ni Kagawad Susana C. Mercado ngayong ika-15 ng Hunyo 2014.

Pinagtibay ng lahat:

RENE BOY S. PERMEJO

Kagawad

JUANITO P. RECARO

Kagawad

JOSELITO S. RABANO

Kagawad

JOELYN R. FABABAIR

Kagawad

MARIETA G. FAILDO

Kagawad

GERARDO A. DILAY

Kagawad

SUSANA C. MERCADO

Kagawad

Pinatunayang Wasto:

ROSELYN P. PILAR

Kalihim

Pinatunayang ganap na Pinagpasyahan:

ELPEDIO M. PANGANIBAN JR.

Punong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG YOUTH DEVELOPMENT TASK FORCE

KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG YOUTH DEVELOPMENT TASK FORCE NG BARANGAY MALIANGCOG, BAYAN NG PINAMALAYAN, LALAWIGAN NG SILANGANG MINDORO, NA GINANAP NOONG IKA -03 NG HULYO 2014 ,GANAP NA IKA-9:00 NG UMAGA SA KAPULUNANG PAMBARANGAY.

Mga Dumalo:

JUANITO P. RECARO	Sports Chairman
IAN WINSIE M. PERIDA	SK Member
JOMAR C. DELA CRUZ	SK Member
JERICK S. REY	SK Member
JOHN CARLO P. SAJO	SK Member
MAERYL ANN P. TORRES	SK Member
LYCELE ANN P. REY	SK Member
JUSTIN P. CANDELARIA	SK Member
MELODY N. PADULINA	SK Member

RESOLUSYON BLG. 01
Hanay ng Taon-2014

RESOLUSYONG PINAGTIBAY NG YOUTH DEVELOPMENT TASK FORCE ANG MGA BINALANGKAS NA PROGRAMA,PROYEKTO,AT MGA GAWAIN PARA SA TAONG 2015 TULAD NG:TRAINING/SEMINAR -P 15,361.00 ,TESDA TRAINING- P15,361.00,LINGGO NG KABATAAN -P5,000.00,SPORTS ACTIVITIES - P15,361.00,PURCHASE OF SPORTS EQUIPMENT -P15,000.00,MAINTENANCE OF BASKETBALL COURT -P2,000.00,VEGETATION CONTROL NA -P5,000.00,CONSTRUCTION OF FLOWER BOX - P10,361.00,CONSTRUCTION OF MINI PARK NA MAY HALAGANG -(P47,100.00),REPAIR AND MAINTENANCE OF COMPUTER - P10,000.00,ANNUAL DUES -P3,072.00 AND OTHER OPERATING EXPENSES NA -P10,000.00 NA MAY KABUUANG HALAGA NA ISANDAAN LIMAMPUT TATLONG LIBO ANIM NA DAAN AT LABING ANIM NA PISO (P153,616.00).

SAPAGKA'T, ang Youth Development Task Force ay muling nagbalangkas ng mga proyekto,programa at mga gawain para sa taong 2015-2017;

SAPAGKA'T, nasa pondo ng 2015 nakasasalalay ang mga programa,proyekto at gawain ng SK;

SAPAGKA'T, nasa binalangkas na mga proyekto, programa at mga gawain nakasalalay upang maisakatuparan ang mga ito at para din sa ikauunlad ng barangay.

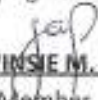
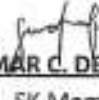
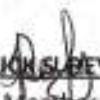
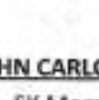
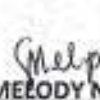
KUNG KAYA'T DAHIL DITO ay.

IPINASYA tulad ng dito'y **PAGPAPASYA** na humihiling sa bumubuo ng Barangay Development Council (BDC) na ang mga programa, proyekto at mga gawaing binalangkas ng Youth Development Task Force ay maaprobahan at maisama sa Annual Investment Plan (AIP) ng barangay para sa taong 2015.

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

Sa mungkahi ni Jan Winsie M.Perida na pinangalawahan ni Justin P. Candelaria ngayong ika- 03 ng Hulyo , 2014.

Pinagtibay ng Lahat:

 <u>IAN WINSIE M. PERIDA</u> SK Member	 <u>JOMAR C. DELA CRUZ</u> SK Member	 <u>JERICK S. REY</u> SK Member	 <u>JOHN CARLO P. SAJO</u> SK Member
 <u>MAERYL ANN P. TORRES</u> SK Member	 <u>LYCELE ANN P. REY</u> SK Member	 <u>JUSTIN P. CANDELARIA</u> SK Member	 <u>MELODY N. PADULINA</u> SK Member


KGD JUANITO P. RECARO
Sports Chairman