



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 002-2015

**RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 01 OF BARANGAY INCLANAY, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 01 SERIES OF 2014.**

**WHEREAS**, a preliminary review was made on the Barangay Supplemental Budget No. 01 Series of 2014 of Barangay Inclamay, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 229,991.30 representing Unappropriated Surplus of 2013.

**WHEREAS**, it appears that the supplemental budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This budget, maybe declared operative and in effect as of the date fixed in the Appropriation Ordinance for its effectivity, however to the following conditions to wit:

1. Disbursement and payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
3. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. Realignment of 20% Development Fund amounting to Php 215,104.80 shall in no way affect the claims of third parties;
6. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulation (IRR);
7. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

**NOW THEREFORE:**

On motion of Coun. Arnoldo A. Madrid seconded by all members present-

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



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## Office of the Municipal Budget

November 25, 2014



The Honorable Members  
Of the Sangguniang Bayan  
Pinamalayan, Oriental Mindoro

Your Honors:

It appears in our preliminary review of the **Barangay Supplemental Budget No. 01, series of 2014 of Barangay Inclamay, Pinamalayan, Oriental Mindoro** appropriating the amount of Php 229,911.30 representing Unappropriated Surplus of 2013, increase in the barangay's share in the Internal Revenue Allotment from September to December 2013 and January to December 2014.

We found that this budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This may, therefore, be declared operative and in effect as of the date of its approval subject to the following conditions, to wit:

1. Disbursement and payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
3. The 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);
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. Realignment of the 20% Development Fund amounting to Php 215,104.80 shall in no way affect the claims of third parties;
6. 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);
7. 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,

  
ZALDA 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 INCLANAY



**MDM. ZAIDA D. MICIANO**  
MUNICIPAL BUDGET OFFICER  
PINAMALAYAN, ORIENTAL MINDORO

**1<sup>ST</sup> ENDORSEMENT**  
October 15, 2014

RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN, THIS  
MUNICIPALITY, THRU THE MUNICIPAL BUDGET OFFICER, THE HEREIN BARANGAY APPROPRIATION  
ORDINANCE NO. 14-001 SUPPLEMENTAL BUDGET 2014-01 OF BARANGAY INCLANAY,  
PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.

  
**JOCELYN P. MOONG**  
PUNONG BARANGAY



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY



"AN ORDINANCE APPROVING THE GENERAL FUND SUPPLEMENTAL BUDGET 2014-01 OF BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO".

BY THE POWER VESTED BY LAW UPON THE SANGGUNANG BARANGAY OF INCLANAY, PINAMALAYAN, ORIENTAL MINDORO ENACTED IN SESSION ASSEMBLED ON APRIL 21, 2014;

-THAT-

**SECTION 1. TITLE:** THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE NO: 14-001 SUPPLEMENTAL BUDGET 2014-01 SERIES OF 2014.

**SECTION 11. PURPOSE & OBJECTIVES:** THIS ORDINANCE SHALL PROVIDE AUGMENTATION FOR APPROPRIATION ESTIMATED TO BE DEFICIENT FOR PERSONAL SERVICES, MAINTENANCE AND OTHER OPERATING EXPENSES FOR MANDATORY BUDGETARY EXPENSES FOR IMPLEMENTATION OF PRIORITY DEVELOPMENT PROJECT AND OTHER PURPOSES.

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

|                                               |              |
|-----------------------------------------------|--------------|
| UNAPPROPRIATED SURPLUS (December 2013).....   | P 59,476.94  |
| ADDITIONAL IRA (SEPTEMBER-DECEMBER 2013)..... | P 30,466.36  |
| ADDITIONAL IRA (JANUARY-DECEMBER 2014).....   | P 139,968.00 |

**TOTAL AMOUNT AVAILABLE.....P 229,911.30**

**SECTION IV. APPROPRIATIONS:** THE AMOUNT P 229,911.30 REPRESENTING THE UNAPPROPRIATED SURPLUS (DECEMBER 2013), ADDITIONAL IRA (SEPTEMBER-DECEMBER 2013) AND ADDITIONAL IRA (JANUARY-DECEMBER 2014) RESPECTIVELY ARE HEREBY APPROPRIATED AND OR/OR EARMARKED OR SO MUCH PART THEREOF AS FOR PERSONAL SERVICES, MAINTENANCE AND OTHER OPERATING EXPENSES FOR MANDATORY BUDGETARY REQUIREMENTS AND FOR OTHER PURPOSES AS FOLLOWS, TO WIT.

**A. PERSONAL SERVICES-YEAR END BONUS**

|                      |             |
|----------------------|-------------|
| PUNONG BARANGAY..... | P 4,011.00  |
| 7 KAGAWADS.....      | P 16,772.00 |
| SK-PANGULO.....      | P 2,396.00  |
| BRGY. SECRETARY..... | P 2,396.00  |
| BRGY. TREASURER..... | P 2,396.00  |

**B. MAINTENANCE & OTHER OPERATING EXPENSES**

|                                                |             |
|------------------------------------------------|-------------|
| CAPABILITY BUILDING (TRAINING & SEMINARS)..... | P 42,500.00 |
| TRAVELLING EXPENSES.....                       | P 30,000.00 |
| ELECTRICITY EXPENSES.....                      | P 20,000.00 |
| OFFICE SUPPLIES.....                           | P 15,000.00 |
| MAINTENANCE OF STREETLIGHTS.....               | P 25,000.00 |
| OTHER EXPENSES.....                            | P 9,788.27  |

**C. SPECIAL PURPOSE APPROPRIATION**

**20% DEVELOPMENT FUNDS**

|                                         |             |
|-----------------------------------------|-------------|
| CONSTRUCTION OF MULTI-PURPOSE HALL..... | P 34,086.87 |
|-----------------------------------------|-------------|

**10% SK-FUNDS**

|                       |             |
|-----------------------|-------------|
| SPORT ACTIVITIES..... | P 17,043.44 |
|-----------------------|-------------|

**5% BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUNDS  
70% ALLOCATION**

|                              |            |
|------------------------------|------------|
| PURCHASE OF FLASHLIGHTS..... | P 8,965.20 |
|------------------------------|------------|

**30% ALLOCATION**

|                                 |            |
|---------------------------------|------------|
| RELIEF GOODS AND MEDICINES..... | P 2,586.52 |
|---------------------------------|------------|

## **SPECIAL PURPOSE APPROPRIATION**

**SECTION V. THE 20% DEVELOPMENT FUND :** THE AMOUNT P 34,086.87 REPRESENTING THE 20% DEVELOPMENT FUND IS HEREBY PROGRAMMED TO;

CONSTRUCTION OF MULTI-PURPOSE HALL ..... P 34,086.87

**SECTION VI. RE-ALIGNMENT- 20% DEVELOPMENT FUND :** THE AMOUNT P 215,104.80 REPRESENTING THE 20% DEVELOPMENT FUND (CURRENT BUDGET 2014) IS HEREBY RE-ALIGNED TO;

CONSTRUCTION OF MULTI-PURPOSE HALL ..... P 215,104.80

**SECTION VII. 10% SK FUND :** THE AMOUNT P 17,043.44 REPRESENTING THE 10% SK FUND IS HEREBY PROGRAMMED TO :

SPORT ACTIVITIES..... P 17,043.44

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

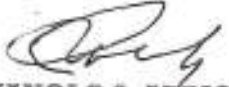
**SECTION IX. EFFECTIVITY:** THIS ORDINANCE SHALL TAKE EFFECT UPON APPROVAL.

APPROVED THIS 6<sup>TH</sup> DAY OF OCTOBER, 2014 AT BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO UPON MOTION OF KAGAWAD RICARDO JALOTJOT AND SECONDED BY KAGAWAD NELSON RANCE AND BY ALL MEMBERS PRESENT.

  
**RICARDO F. JALOTJOT**  
KAGAWAD

  
**FRANCISCO M. LOLONG**  
KAGAWAD

  
**NELSON C. RANCE**  
KAGAWAD

  
**MANOLO S. ARRIOLA**  
KAGAWAD

  
**ELMARION M. JALOTJOT**  
KAGAWAD

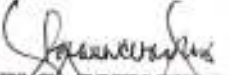
  
**ROBERTO M. RODILLA SR.**  
KAGAWAD

  
**LUISITO M. DELFIN**  
KAGAWAD

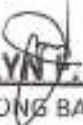
ATTESTED BY:

  
**JOHNY A. LOLONG**  
BARANGAY SECRETARY

PREPARED BY:

  
**HYDDEO G. CAUNCERAN**  
BARANGAY TREASURER

APPROVED BY:

  
**JOCELYN F. MOONG**  
PUNONG BARANGAY

**CERTIFIED STATEMENT OF FUNDING SOURCES  
FISCAL YEAR 2014**



Oriental Mindoro/Pinamalayan, Inclanay  
Province/Municipality/Barangay

General Fund  
Fund/Special Account

| <b>PARTICULARS</b><br><b>(1)</b>                        | <b>ACCOUNT<br/>CLASSIFICATION</b><br><b>(2)</b> | <b>AMOUNT</b><br><b>(3)</b> |
|---------------------------------------------------------|-------------------------------------------------|-----------------------------|
| <b>1.0 NEW REVENUE SOURCES</b>                          |                                                 |                             |
| <b>2.0 UNAPPROPRIATED SURPLUS</b>                       |                                                 | <b>P 59,476.94</b>          |
| <b>3. RE-ALIGNMENT/REVERSION</b>                        |                                                 |                             |
| <b>4.0 ADDITIONAL IRA<br/>(SEPTEMBER-DECEMBER 2013)</b> |                                                 | <b>P 30,466.36</b>          |
| <b>5.0 0 ADDITIONAL IRA<br/>(JANUARY-DECEMBER 2014)</b> |                                                 | <b>P 139,968.00</b>         |
| <b>6.0 OTHERS</b>                                       |                                                 |                             |
| <b>TOTAL ESTIMATED INCOME</b>                           |                                                 | <b>P 229,911.30</b>         |

I HEREBY CERTIFY TO THE PROBABILITY OF COLLECTION IN THE CURRENT YEAR OF THE ABOVE STATED ESTIMATED RECEIPTS FROM NEW REVENUE MEASURES ENACTED BY THE SANGGUNIAN.

OCTOBER 06, 2014  
DATE

**HYDEE G. CAUNCERAN**  
BARANGAY TREASURER

*[Handwritten notes and signatures in the right margin:]*  
1.11  
...  
properly ...  
1  
1  
1



Supplemental Budget Preparation No. 2

Oriental Mindoro/Pinamalayan, Inclanay  
Province/Municipality/Barangay

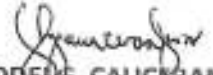
SUPPLEMENTAL BUDGET 2014



**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS**

| IMPLEMENTING OFFICE   | PARTICULARS/PURPOSE                                                            | OBJECT OF EXPENDITURES                           | ACCOUNT CLASSIFICATION | AMOUNT                     |
|-----------------------|--------------------------------------------------------------------------------|--------------------------------------------------|------------------------|----------------------------|
|                       | Additional Appropriation for P.S                                               | YEAR END BONUS                                   |                        | P 27,971.00                |
| BARANGAY INCLANAY     | Additional Appropriation for MODE                                              | CAPABILITY BUILDING (TRAINING & SEMINARS)        |                        | P 42,500.00                |
|                       |                                                                                | TRAVELLING EXPENSES                              |                        | P 30,000.00                |
|                       |                                                                                | ELECTRICITY EXPENSES                             |                        | P 20,000.00                |
|                       |                                                                                | OFFICE SUPPLIES                                  |                        | P 15,000.00                |
|                       |                                                                                | MAINTENANCE OF STREETLIGHTS                      |                        | P 25,000.00                |
|                       |                                                                                | OTHER EXPENSES                                   |                        | P 9,788.27                 |
|                       |                                                                                |                                                  |                        |                            |
|                       |                                                                                |                                                  |                        |                            |
| <b>SPECIAL</b>        | <b>PURPOSE</b>                                                                 | <b>APPROPRIATION</b>                             |                        |                            |
| 20% DEVELOPMENT FUNDS | Additional Appropriation for implementation of development projects- 20% Dev't | CONSTRUCTION OF MULTI-PURPOSE HALL               |                        | P 34,086.87                |
| 10% SK-FUNDS          | Additional Appropriation for implementation of 10% SK-FUNDS                    | SPORT ACTIVITIES                                 |                        | P 17,043.44                |
| 5% BDRMC FUNDS        | Additional Appropriation for implementation of 5% BDRMC FUNDS                  |                                                  |                        |                            |
|                       |                                                                                | <u>70% ALLOCATION</u><br>PURCHASE OF FLASHLIGHTS |                        | P 5,965.20                 |
|                       |                                                                                | <u>30% ALLOCATION</u><br>RELIEF GOODS/MEDICINES  |                        | P 2,556.52                 |
| <b>GRAND TOTAL</b>    |                                                                                |                                                  |                        | <b><u>P 229,911.30</u></b> |

PREPARED BY:

  
HYDDENG. CAUCERAN  
BARANGAY TREASURER

APPROVED BY:

  
JOCELYN F. MOONG  
PUNONG BARANGAY

Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY



ADDITIONAL IRA  
(SEPTEMBER – DECEMBER 2013)

| CY 2013   | ACTUAL IRA          | ESTIMATED IRA       | INCREASE           |
|-----------|---------------------|---------------------|--------------------|
| SEPTEMBER | P 89,628.00         | P 82,011.16         | P 7,616.84         |
| OCTOBER   | P 89,628.00         | P 82,011.16         | P 7,616.84         |
| NOVEMBER  | P 89,628.00         | P 82,011.16         | P 7,616.84         |
| DECEMBER  | P 89,627.00         | P 82,011.16         | P 7,615.84         |
| TOTAL     | <u>P 358,511.00</u> | <u>P 328,044.64</u> | <u>P 30,466.36</u> |

  
HYDDE G. DAUNCERAN  
BARANGAY TREASURER

  
JOCELYN F. MOONG  
PUNONG BARANGAY



Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY



ADDITIONAL IRA  
(JANUARY-APRIL 2014)

| CY 2014   | ACTUAL IRA            | ESTIMATED IRA         | INCREASE            |
|-----------|-----------------------|-----------------------|---------------------|
| JANUARY   | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| FEBRUARY  | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| MARCH     | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| APRIL     | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| MAY       | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| JUNE      | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| JULY      | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| AUGUST    | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| SEPTEMBER | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| OCTOBER   | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| NOVEMBER  | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| DECEMBER  | P 101,291.00          | P 89,627.00           | P 11,664.00         |
| TOTAL     | <u>P 1,215,492.00</u> | <u>P 1,075,524.00</u> | <u>P 139,968.00</u> |

1 - Monthly increase in IRA

HYDEE G. CAUNCERAN  
BARANGAY TREASURER

JOCELYN F. MOONG  
PUNONG BARANGAY

Republic of the Philippines  
PROVINCE OF ORIENTAL MINDORO  
MUNICIPALITY OF PINAMALAYAN  
BARANGAY INCLANAY



STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION  
20% DEVELOPMENT FUNDS  
CY 2014

| IMPLEMENTING OFFICE | OBJECT OF EXPENDITURES | AMOUNT APPROPRIATED | AMOUNT OBLIGATED | SAVINGS      |
|---------------------|------------------------|---------------------|------------------|--------------|
| BARANGAY INCLANAY   | CONSTRUCTION OF BRIDGE | P 215,104.80        | -0-              | P 215,104.80 |
|                     |                        |                     |                  |              |
|                     |                        |                     |                  |              |
|                     |                        |                     |                  |              |
|                     |                        |                     |                  |              |
|                     |                        |                     |                  |              |
|                     |                        |                     |                  |              |

WE HEREBY CERTIFY UNDER OATH THAT THE ABOVE SAVINGS AVAILABLE FOR SUPPLEMENTAL ARE FREE OF ANY OBLIGATIONS OR ENCUMBRANCES AND ARE STILL AVAILABLE AFTER THE SATISFACTION COMPLETION OF THEIR ORIGINAL PURPOSE.

  
HYDDEL G. CAUNCERAN  
BARANGAY TREASURER

  
JUDY DG. MORENTE  
MUNICIPAL ACCOUNTANT

APPROVED BY:

  
JOCELYN T. MOONG  
PUNONG BARANGAY



Republika ng Pilipinas  
BARANGAY INCLANAY  
Pinamalayan, Oriental Mindoro

ULAT NG MGA SALAPING TINANGGAP AT BINAYARAN  
(Statement of Cash Receipt and Payment as of December 31, 2013)

A. MGA BALANSE SA PAMIMULA NG SAKLAW NA PANAHON NA BINUBUO NG :

1. Salaping Hawak ng Tesorero ng Barangay
2. Salaping nakalagak sa Tesorero ng Bayan
3. Salaping nakalagak sa Bangko-PNB
4. Salaping nakalagak sa Bangko-LBP-Pinamalayan

P \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
595,007.94  
595,007.94

B. DAGDAG ANG HALAGANG TINANGGAP SA

1. Buwis ng propriedad Real
2. Buwis sa lisensya at negosyo
3. Internal Revenue Allotment
4. Kita sa gawain at negosyo
5. Tulong, Kaloob at Subsidiya
6. Samutsaring Kita
7. Community Tax
8. Trust Fund at iba pang donasyon para sa natatnang proyekto
9. Interest Income

9,110.97  
2,420.00  
1,075,529.00  
8,125.00  
5,000.00  
2,388.96  
1,953.46  
1,104,527.39  
1,699,535.33

C. BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkurang Pantauhan
2. Panustos at iba pang gugulin sa gawain
3. Biniling Ari-arian
4. Binayarang utang at iba pang pagkakautang
5. Gugulin sa Trust Fund para sa natatnang proyekto

534,682.50  
190,026.88  
62,969.00  
30,279.27  
818,857.45  
880,677.88

D. MGA BALANSE SA KATAPUSAN NG SAKLAW NA PANAHON:

1. Salaping Hawak ng Tesorero ng Barangay
2. Salaping nakalagak sa Tesorero ng Bayan
3. Salaping nakalagak sa Bangko-PNB
4. Salaping nakalagak sa Bangko-LBP-Pinamalayan

378.2  
0.47  
899,773.52  
900,152.19

E. BAWAS ANG HALAGANG NAKALAAAN SA :

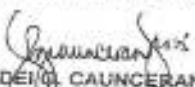
1. Utang at iba pang pagkakautang
2. Trust Fund para sa natatnang proyekto
3. Patuluying Lang Gugulin (Continuing)

20% Dev't Funds  
10% SK-FUNDS  
5% BDRMF  
Capital Outlay

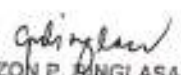
269.71  
19,204.60  
429,145.73  
122,871.43  
88,339.07  
150,378.35  
810,208.89  
88,943.30

F. NETONG HALAGANG NAKALAAAN NG SANGGUNIANG BARANGAY  
PARA SA MGA SDUMUSUNOD NA GAWAIN.

Isinumite alinsunod sa Sek. 104 ng Kodigo

  
HYDDEL Q. CAUNCERAN  
TESORERA NG BARANGAY

Inihanda batay sa libro ng mga kwenta  
na nasa aking pag-iingat

  
MA. CORAZON P. SINGLASAN  
BOOKKEDOER NG BARANGAY





Republika ng Pilipinas  
Lalawigan ng Silangang Mindoro  
Bayan ng Pinamalayan  
**BARANGAY INCLANAY**

**TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL**

SIPI NG KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC)  
NG BARANGAY INCLANAY, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA  
BAHAY KAPULUNGAN NOONG IKA-13 NG SEPTEMBER TAONG 2014, GANAP NA IKA-9:00  
NG UMAGA.

MGA DUMALO

**JOCELYN F. MOONG**  
**RICARDO F. JALOTJOT**  
**FRANCISCO M. LOLONG**  
**NELSON C. RANCE**  
**MANOLO S. ARRIOLA**  
**ELMARIO M. JALOTJOT**  
**ROBERTO M. RODILLA SR.**  
**LUISITO M. DELFIN**  
**ARIEL MALAVEGA**  
**RAMIL M. USTINO**  
**ELENA DELFIN**  
**EMERIE BLANCO**  
**ROMUALDO M. TOLENTINO.**  
**MARIO S. JALOTJOT**

**PUNONG BARANGAY**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**PANGULO FARMER'S ASSOCIATIONS**  
**SCHOOL PRINCIPAL**  
**PANGULO NG SENIOR CITIZINES**  
**R.I.C**  
**HEPE NG TANOD**  
**HEPE NG LUPON**

RESOLUSYON BLG. 03A -S-2014

ISANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG  
BARANGAY INCLANAY NA MAIPAABOT SA BUMUBUO NG SANGGUNANG BARANGAY NA  
MAISAMA SA PANGUNAHING PROYEKTO ANG MULTIPURPOSE HALL BUILDING SA SITIO  
CAIMITO

**SAPAGKAT**, hindi ito nakasama sa Annual Investment Plan AIP.

**SAPAGKAT**, sa ngayon ay ang titulo ng lupa pagtatayuan ng Barangay Hall ay nasa  
panagalan na ang Barangay.

**SAPAGKAT**, matagal ng pangarap ng Sangguniang Barangay na magkaroon ng Multi-  
purpose na maaring gawing evacuation center kung panahon ng may kalamidad

**DAHIL DITO**, sa mungkahi ni **Kgg. Kagawad Roberto M. Rodilla Sr.** na  
pinangalawahan ni **Kgg. Francisco M. Lolong** at sinang-ayunan ng lahat.

**IPINASYA**, tulad ng dito ay buong pagkakaisang pinagpasiyahan ng mga bumubuo ng  
Barangay Development Council ng Barangay Inklanay na maipaabot sa bumubuo Ng Sangguniang  
Barangay na maisama sa pangunahing proyekto ang Multipurpose Hall Building sa Sitio Caimito.

**IPINASYA PA RIN**, na padalhan ng sipi ng kapasiyahan ang kinauukulang Pinuno ng  
Pamahalaan para sa kanilang kabatiran.

**PINAGPASIYAHAN NG LAHAT: SEPTEMBER 13, 2014**

  
**RICARDO F. JALOTJOT**  
Kagawad

  
**FRANCISCO M. LOLONG**  
Kagawad

  
**NELSON C. RANCE**  
Kagawad

  
**MANOLO S. ARRIOLA**  
Kagawad

  
**ELMARIO M. JALOTJOT**  
Kagawad

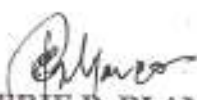
  
**ROBERTO M. RODILLA SR.**  
Kagawad

  
**LUISITO M. DELFIN**  
Kagawad

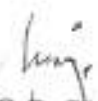
  
**ARIEL MALAVEGA**  
Pangulo Farmer's Assosiation

  
**ELENA M. DELFIN**  
Senior Citizens

**RAMIL M. AGUSTINO**  
School Principal

  
**EMERIE P. BLANCO**  
Pangulo ng RIC

  
**ROMUALDO M. TOLENTINO**  
Hepe ng Tanod

  
**MARIO S. JALOTJOT**  
Hepe ng Lupon

Pinatutunayan:

  
**JOHNY A. LOLONG**  
Kalihim ng Barangay

Patotoo:

  
**JOCELYN E. MOONG**  
Punong Barangay



Republika ng Pilipinas  
Lalawigan ng Silangang Mindoro  
Bayan ng Pinamalayan  
**BARANGAY INKLANAY**

**TANGGAPAN NG SANGGUNIANG BARANGAY**

SITING KATITIKAN NG NATATANGING PAGPUPULONG NG SANGGUNIANG BARANGAY NG INKLANAY, PINAMALAYAN SILANGAN MINDORO NA GINANAP SA BAHAY LAMPULUNAN NOONG IKA-14 NG SEPTEMBER TAONG 2014, GANAP NA IKA-9:00 NG UMAGA.

MGA DEPUTADO:

**JOCELYN F. MOONG**  
**RICARDO F. JALOTJOT**  
**FRANCISCO M. LOLONG**  
**NELSON C. RANCE**  
**MANOLO S. ARRIOLA**  
**EL MARIO M. JALOTJOT**  
**ROBERTO M. RODILLA SR.**  
**LUISITO M. DELFIN**

**PUNONG BARANGAY**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**

RESOLUSYON BLG. 50 A -S-2014

ISANG RESOLUSYON NG PINAGTIBAY NG SANGGUNIANG BARANGAY NG INKLANAY NA MAISAMA SA PANGUNAHING PROYEKTO ANG MULTIPURPOSE HALL BUILDING SA SASITIO CAIMITO.

SAPAGKAT, hindi ito nakasam sa AIP Annual Investment Plan AIP;

SAPAGKAT, na ngayon ay ang titulo ng lupa pasetasyon ng Barangay Hall ay nasa pangalan na ang Barangay.

SAPAGKAT, matagal ng pangarap ng Sangguniang Barangay na magkaroon ng Multipurpose na maaring gawing evacuation center kung panahon ng may kalamidad.

DAHIL, DITO sa mungkahi ni Kgg. Kagawad Ricardo F. Jalotjot na pinangalawakan ni Kgg. Kagawad Nelson C. Rance at sinang-ayunan ng lahat,

IPINASYA tulad ng dito ay buong pagkakaisang pinagpasiyahan ng mga humubog ng Sangguniang Barangay ng Inklanay na maisama sa pangunahing proyekto ang Multipurpose Hall Building sa Sitio Caimito.

IPINASYA PA RIN na padalhan ng sipi ng kapasiyahan ang kinauukalang Pinuno ng Pangalan na pata sa kanilang kabatiran.

PINAGPASIYAHAN NG LAHAT: September 14-2014

**RICARDO F. JALOTJOT**  
Kagawad

**FRANCISCO M. LOLONG**  
Kagawad

**NELSON C. RANCE**  
Kagawad

**MANOLO S. ARRIOLA**  
Kagawad

**ELMARIO M. JALOTJOT**  
Kagawad

**ROBERTO M. RODILLA SR.**  
Kagawad

**LUISITO M. DELFIN**  
Kagawad

Pangalan ng:

**JOHNY X. LOLONG**  
Kalihim ng Barangay

Patutan:

**JOCELYN F. MOONG**  
Punong Barangay





Republika ng Pilipinas  
Lalawigan ng Silangang Mindoro  
Bayan ng Pinamalayan  
**BARANGAY INCLANAY**



**TANGGAPAN NG SANGGUNIANG BARANGAY**

SIPI NG KATITIKAN NG NATATANGING PAGPUPULONG NG SANGGUNIANG BARANGAY NG INCLANAY, PINAMALAYAN SILANGAN MINDORO NA GINANAP SA BAHAY KAPULUNGAN NOONG IKA-06 NG OKTUBER TAONG 2014, GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

**JOCELYN F. MOONG**  
**RICARDO F. JALOTJOT**  
**FRANCISCO M. LOLONG**  
**NELSON C. RANCE**  
**MANOLO S. ARRIOLA**  
**ELMARIO M. JALOTJOT**  
**ROBERTO M. RODILLA SR.**  
**LUISITO M. DELFIN**

**PUNONG BARANGAY**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**  
**KAGAWAD**

RESOLUSYON BLG. 51 -S-2014

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG INCLANAY ANG PAG-APPROVED SA REALIGNMENT NG BARANGAY DEVELOPMENT COUNCIL SA 20% BARANGAY DEVELOPMENT FUND NA NAGKAKAHALAGA NG P 215,104.80 NA NAKALAAN SA CONSTRUCTION OF MACANLIG BRIDGE SITIO MANGGA AY MA-REALIGN SA CONSTRUCTION OF MULTI-PURPOSE HALL PHASE 1.

**SAPAGKAT**, prayoridad ng Sangguniang Barangay na maiapagawa ang Multipurpose Hall;

**SAPAGKAT**, ang dating ginagamit na Bahay Pulungan ay kubhang masikip kung mayroong mga pagpupulong na ginaganap sa Barangay;

**SAPAGKAT**, matagal ng pangarap ng Sangguniang Barangay na magkaroon ng Multipurpose na maaring gawing evacuation center kung panahon ng may kalamidad.

**DAHIL DITO** sa mungkahi ni Kgg. Kagawad Ricardo F. Jalotjot na pinangalawahan ni Kgg. Kagawad Nelson C. Rance at sinang-ayunan ng lahat.

**IPINASYA** tulad ng dito ay buong pagkakaisang pinagpasiyahan ng mga humubuo ng Sangguniang Barangay ng Inclanay ang pag-approved sa realignment ng Barangay Development Council sa 20% Barangay Development Fund na nagkakahalaga ng p 215,104.80 na nakalaan sa Constuction of Macanlig Brige sa Sitio Mangga ay ma-realign sa Construction Of Multi-purpose Hall Phase 1.

**IPINASYA PA RIN** na padalhan ng sipi ng kapasiyahan ang kinaauukulang Pinuno ng Pamahalaan para sa kanilang kabatiran.

**PINAGPASIYAHAN NG LAHAT:** Oktubre 27-2014

**RICARDO F. JALOTJOT**  
Kagawad

**FRANCISCO M. LOLONG**  
Kagawad

**NELSON C. RANCE**  
Kagawad

**MANOLO S. ARRIOLA**  
Kagawad

**ELMARIO M. JALOTJOT**  
Kagawad

**ROBERTO M. RODILLA SR.**  
Kagawad

**LUISITO M. DELFIN**  
Kagawad

Pinatutunayan:

**JOHNY D. LOLONG**  
Kalihim ng Barangay

Patotoo:

**JOCELYN F. MOONG**  
Punong Barangay



**TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL**

SIPI NG KATITIKAN NG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY INCLANAY, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BAHAY KAPULUNGAN NOONG IKA-15 NG SETYEMBRE TAONG 2014, GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO

JOCELYN F. MOONG  
RICARDO F. JALOTJOT  
FRANCISCO M. LOLONG  
NELSON C. RANCE  
MANOLO S. ARRIOLA  
ELMARIO M. JALOTJOT  
ROBERTO M. RODILLA SR.  
LUISITO M. DELFIN  
ARIEL MALAVEGA  
RAMIL M. USTINO  
ELENA DELFIN  
EMERIE BLANCO  
ROMUALDO M. TOLENTINO  
MARIO S. JALOTJOT

PUNONG BARANGAY  
KAGAWAD  
KAGAWAD  
KAGAWAD  
KAGAWAD  
KAGAWAD  
KAGAWAD  
KAGAWAD  
PANGULO FARMER'S ASSOCIATIONS  
SCHOOL PRINCIPAL  
PANGULO NG SENIOR CITIZINES  
R.I.C  
HEPE NG TANOD  
HEPE NG LUPON

RESOLUSYON BLG. 04 -S-2014

ISANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MARE-ALIGN ANG PONDONG NAGKAKAHALAGANG P 215,104.80 NA NAKALAN SA PROYEKTONG CONSTRUCTION OF MACANLIG BRIDGE SITIO MANGGA NA NAGMULA SA BUDGET YEAR 2014 PARA SA PROYEKTONG CONSTRUCTION OF MULTI-PURPOSE HALL SECOND FLOOR.

**SAPAGKAT**, prayoridad ng Sangguniang Barangay na maipagawa ang Multi-purpose Hall;

**SAPAGKAT**, ang dating ginagamit na Bahay Pulungan ay lubhang masikip kung mayroong mga pagpupulong na ginaganap sa Barangay;

**SAPAGKAT**, matagal ng pangarap ng Sangguniang Barangay na magkaroon ng Multi-purpose Hall na maaaring gawing evacuation center kung may kalamidad na darating.

DAHIL DITO, SA MUNGKAHI NI KAGAWAD FRANCISCO M. LOLONG AT PINANGALAWAHAN NI KAGAWAD NELSON C. RANCE ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MARE-ALIGN ANG PONDONG NAGKAKAHALAGANG P 215,104.80 NA NAKALAN SA PROYEKTONG CONSTRUCTION OF BRIDGE SITIO MANGGA NA NAGMULA SA BUDGET 2014 PARA SA PROYEKTONG CONSTRUCTION OF MULTI-PURPOSE HALL SECOND FLOOR.

PINAGPASYAHAN NG LAHAT: SEPT 15, 2014

RICARDO F. JALOTJOT

Kagawad

FRANCISCO M. LOLONG

Kagawad

NELSON C. RANCE

Kagawad

MANOLO S. ARRIOLA

Kagawad

ELMARIO M. JALOTJOT

Kagawad

ROBERTO M. RODILLA SR.

Kagawad

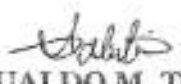
LUISITO M. DELFIN

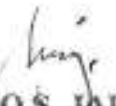
  
ARIEL MALAVEGA  
Pangulo Farmer's Assosiation

  
ELENA M. DELFIN  
Senior Citizens

RAMIL M. AGUSTINO  
School Principal

  
EMERIE P. BLANCO  
Pangulo ng RIC

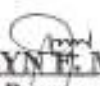
  
ROMUALDO M. TOLENTINO  
Hepe ng Tanod

  
MARIO S. JALOTJOT  
Hepe ng Lupon

Pinatutunayan:

  
JOHNY A. LOLONG  
Kalihim ng Barangay

Patotoo:

  
JOCELYN E. MOONG  
Punong Barangay





REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
BARANGAY INCLANAY



**TASK FORCE ON YOUTH DEVELOPMENT**

KATITIKAN NG KARANIWANG PAGPUPULONG NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-10 NG SETYEMBRE, 2014 SA GANAP NA IKA-1:00 NG HAPON.

**MGA DUMALO:**

JOVEN S. VELASCO.....CHAIRMAN  
DARYL H. PAULIN.....MEMBER  
APRIL C. CALAYO.....MEMBER  
EVELYN P. MANALO.....MEMBER  
JOHN REDAN P. BLANCO.....MEMBER  
ELJOHN C. DITAUNON.....MEMBER  
JOHN LLOYD S. VINAS.....MEMBER  
GERALD T. MORALES.....MEMBER

**RESOLUSYON 2014-004**

RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NG 10% SK FUNDS NA NAGKAKAHALAGANG P 17,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES" NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

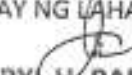
**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Plan ng Barangay;

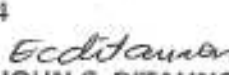
**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

Kung Kaya't Dahil Dito:

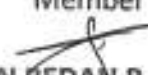
DAHIL DITO, SA MUNGKAHI NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER ELJOHN C. DITAUNON AT PINANGALAWAHAN NI TASK FORCE ON YOUTH DEVELOPMENT MEMBER DARYL H. PAULIN ANG RESOLUSYONG PINAGTIBAY NG TASK FORCE ON YOUTH DEVELOPMENT NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA NAGKAKAHALAGA NG P 14,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES" NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

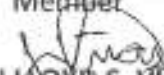
PINAGTIBAY NG LAHAT: Setyembre 10, 2014

  
DARYL H. PAULIN  
Member

  
ELJOHN C. DITAUNON  
Member

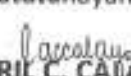
  
EVELYN P. MANALO  
Member

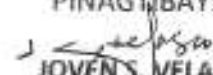
  
JOHN REDAN P. BLANCO  
Member

  
JOHN LLOYD S. VINAS  
Member

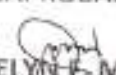
  
GERALD T. MORALES  
Member

Pinatutunayan ko ang Kawastuhan ng Katitikang ito:

  
APRIL C. CALAYO  
Kalihim-Task Force on Youth Development

PINAGTIBAY:  
  
JOVEN S. VELASCO  
CHAIRMAN-Task Force on Youth Development

INAPRUBAHAN:

  
JOCELYN F. MOONG  
Punong Barangay



REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
BARANGAY INKLANAY



**TANGGAPAN NG SANGGUNIANG BARANGAY**

KATITIKAN NG KARANIWANG PAGPUPULONG NG TANGGAPAN NG SANGGUNIANG BARANGAY NG BARANGAY INKLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-15 NG SEPT. 2014 SA GANAP NA IKA-1:00 NG HAPON.

*[Signature]*

**MGA DUMALO:**

JOCELYN F. MOONG.....PUNONG BARANGAY  
RICARDO F. JALOTJOT.....KAGAWAD  
FRANCISCO M. LOLONG.....KAGAWAD  
NELSON C. RANCE.....KAGAWAD  
MANOLO S. ARRIOLA.....KAGAWAD  
ROBERTO M. RODILLA SR.....KAGAWAD  
LUISITO M. DELFIN.....KAGAWAD  
HYDDEI G. CAUNCERAN.....INGAT YAMAN

**RESOLUSYON 2014-053**

RESOLUSYONG PINAGTIBAY NG TANGGAPAN NG SANGGUNIANG BARANGAY NG BARANGAY INKLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NG 10% SK FUNDS NA NAGKAKAHALAGANG P 17,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES" NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual Investment Plan ng Barangay;

**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

**Kung Kaya't Dahil Dito:**

DAHIL DITO, SA MUNGKAHI NI KAGAWAD FRANCISCO M. LOLONG AT PINANGALAWAHAN NI KAGAWAD NELSON C. RANCE ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG BARANGAY INKLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA NAGKAKAHALAGA NG P 14,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES" NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

PINAGTIBAY NG LAHAT: Setyembre 15, 2014

**PINAGPASIYAHAN NG LAHAT:**

RICARDO F. JALOTJOT

Kagawad

FRANCISCO M. LOLONG

Kagawad

NELSON C. RANCE

Kagawad

MANOLO S. ARRIOLA

Kagawad

ELMARIE M. JALOTJOT

Kagawad

ROBERTO M. RODILLA SR.

Kagawad

LUISITO M. DELFIN

Kagawad

Pinatutunayanko ang kawastuan ng katitikanang ito:

JOHNY M. LOLONG

Kalihin ng Barangay

**PINAGTIBAY:**

JOCELYN F. MOONG

Punong Barangay





REPUBLIKA NG PILIPINAS  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
BARANGAY INCLANAY



**TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL**

KATITIKAN NG KARANIWANG PAGPUPULONG NG TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-15 NG <sup>SEPT.</sup> 2014 SA GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

|                            |                               |
|----------------------------|-------------------------------|
| JOCELYN F. MOONG.....      | PUNONG BARANGAY               |
| RICARDO F. JALOTJOT.....   | KAGAWAD                       |
| FRANCISCO M. LOLONG.....   | KAGAWAD                       |
| NELSON C. RANCE.....       | KAGAWAD                       |
| MANOLO S. ARRIOLA.....     | KAGAWAD                       |
| ROBERTO M. RODILLA SR..... | KAGAWAD                       |
| LUISITO M. DELFIN.....     | KAGAWAD                       |
| HYDDEI G. CAUNCERAN.....   | INGAT YAMAN                   |
| ARIEL MALAVEGA.....        | PANGULO FARMER'S ASSOCIATIONS |
| RAMIL M. USTINO.....       | SCHOOL PRINCIPAL              |
| ELENA DELFIN.....          | PANGULO NG SENIOR CITIZENS    |
| EMERIE BLANCO.....         | R.I.C.                        |
| ROMUALDO M. TOLENTINO..... | HEPE NG TANOD                 |
| MARIO S. JALOTJOT.....     | HEPE NG LUPON                 |

**RESOLUSYON 2014-005**

RESOLUSYONG PINAGTIBAY NG TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NG 10% SK FUNDS NA NAGKAKAHALAGANG P 17,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES" NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

**SAPAGKAT**, prayoridad ng Task Force on Youth Development ang mga programang nakapaloob sa Annual

Investment Plan ng Barangay;

**SAPAGKAT**, ang mga programa, gawain ay akma para sa kapakanan ng mga miyembro ng Sangguniang Kabataan;

**Kung Kaya't Dahil Dito:**

DAHIL DITO, SA MUNGKAHI NI KAGAWAD MANOLO S. ARRIOLA AT PINANGALAWAHAN NI KAGAWAD ROBERTO M. RODILLA SR. ANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG PONDO NA NAGKAKAHALAGA NG P 14,043.44 PARA SA PROYEKTONG "SPORT ACTIVITIES NA NAGMULA SA INCREASE IRA NG SETYEMBRE-DECEMBER TAONG 2013 AT JANUARY-DECEMBER NG TAONG 2014 NG BARANGAY.

PINAGTIBAY NG LAHAT: SETYEMBRE 15, 2014

PINAGPASILAHAN NG LAHAT:

RICARDO F. JALOTJOT

Kagawad

FRANCISCO M. LOLONG

Kagawad

NELSON C. RANCE

Kagawad

MANOLO S. ARRIOLA

Kagawad

ELMARIO M. JALOTJOT

Kagawad

ROBERTO M. RODILLA SR.

Kagawad

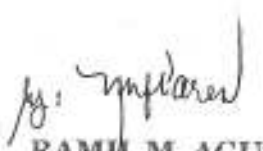
LUISITO M. DELFIN

Kagawad

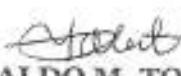


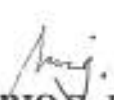
  
ARIEL M. AVEGA  
Pangulo Farmer's Assosiation

  
ELENA M. DELFIN  
Senior Citizens

  
RAMIL M. AGUSTINO  
School Principal

  
EMERGE P. BLANCO  
Pangulo ng RIC

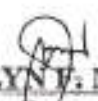
  
ROMUALDO M. TOLENTINO  
Hepe ng Tanod

  
MARIO S. JALOTJOT  
Hepe ng Lupon

Pinatutunayan:

  
JOHNY A. LOLONG  
Kalihim ng Barangay

Patotoo:

  
JOCELYN V. MOONG  
Punong Barangay

| DATE | DESCRIPTION     | REF.       | NO. | DEBIT AMOUNT | CREDIT AMOUNT |
|------|-----------------|------------|-----|--------------|---------------|
|      | BAL LST STM     |            |     |              | 955,888.34    |
| 0902 | CA DM ORD       |            |     | 40.00        | 955,848.34    |
| 0902 | CA DM ORD       |            |     | 2,576.97     | 951,371.37    |
| 0909 | CA CM PAYRO 023 |            |     |              | 71,702.00     |
| 0911 | CA DNUS CK      |            |     |              | 10,000.00     |
| 0911 | CA DNUS CK      |            |     |              | 15,000.00     |
| 0917 | CA LOCAL CK     |            |     |              | 5,000.00      |
| 0919 | ENCASHMENT      | 0000273008 |     | 873.00       | 1052,973.37   |
| 0919 | ENCASHMENT      | 0000273007 |     | 1,755.00     | 1052,095.37   |
| 0919 | ENCASHMENT      | 0000273004 |     | 7,350.00     | 1050,340.37   |
| 0919 | ENCASHMENT      | 0000273005 |     | 15,000.00    | 1042,990.37   |
| 0919 | ENCASHMENT      | 0000273006 |     | 19,400.00    | 1027,990.37   |
| 0919 | ENCASHMENT      | 0000273009 |     | 30,000.00    | 1008,590.37   |
| 0919 | CA DOS CK D     | 0000273003 |     | 2,063.22     | 978,590.37    |
| 0919 | CA DOS CK D     | 0000273002 |     | 11,357.15    | 976,527.15    |
| 0924 | CA CM PAYRO 023 |            |     |              | 965,170.00    |
| 0930 | CA CASH DEP     |            |     |              | 17,926.00     |
|      |                 |            |     |              | 120.70        |
|      |                 |            |     |              | 983,096.00    |
|      |                 |            |     |              | 983,216.70    |

10 203C-0930-102444

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

EFFECTIVE APRIL 1, 2013, THE NEW  
INTEREST RATE FOR SAVINGS ACCOUNTS  
AND INTEREST BEARING CURRENT  
ACCOUNTS (REGULAR AND WITH ATM  
ACCESS) SHALL BE 0.250% PER ANNUM



LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PDIC

"Serving a Country on the Rise"

61160899

| BAL LST STM |                 |            |            |           |  |
|-------------|-----------------|------------|------------|-----------|--|
| 1001        | CA LOCAL IC     | 0000273010 | 3,278.14   |           |  |
| 1002        | ENCASHMENT      | 0000273011 | 103,566.00 |           |  |
| 1002        | CA DM ORD       |            | 20.00      |           |  |
| 1008        | CA CM PAYRO 023 |            |            | 71,702.00 |  |
| 1008        | CA DM ORD       |            | 954.29     |           |  |
| 1009        | CA TRF AUTH     |            |            | 2,976.70  |  |
| 1011        | CA LOCAL CK     |            |            | 5,000.00  |  |
| 1018        | CA DOS CK D     | 0000273012 | 10,000.00  |           |  |
| 1023        | CA CASH DEP     |            |            | 470.00    |  |
| 1024        | CA TRF AUTH     |            |            | 1,063.24  |  |
| 1025        | CA CM PAYRO 023 |            |            | 17,926.00 |  |
| 1025        | ENCASHMENT      | 0000273014 | 1,646.00   |           |  |
| 1025        | ENCASHMENT      | 0000273013 | 3,160.00   |           |  |
| 1029        | CA LOCAL IC     | 0000273017 | 1,802.95   |           |  |
| 1030        | CA CASH DEP     |            |            | 100.00    |  |
| 1030        | CA CASH DEP     |            |            | 102.00    |  |

10 2030-1031-102444

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

EFFECTIVE APRIL 1, 2013, THE NEW  
INTEREST RATE FOR SAVINGS ACCOUNTS  
AND INTEREST BEARING CURRENT  
ACCOUNTS (REGULAR AND WITH ATM  
ACCESS) WILL BE 0.250% PER ANNUM



LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PDIC



|      | BAL LST STM     |            |  |           |           |            |
|------|-----------------|------------|--|-----------|-----------|------------|
| 1203 | ENCASHMENT      | 0000273028 |  | 520.00    |           | 964,749.34 |
| 1203 | ENCASHMENT      | 0000273027 |  | 520.00    |           | 964,229.34 |
| 1203 | ENCASHMENT      | 0000273026 |  | 1,040.00  |           | 963,189.34 |
| 1203 | ENCASHMENT      | 0000273030 |  | 68,182.00 |           | 962,049.34 |
| 1203 | CA DM ORD       |            |  | 20.00     |           | 896,869.34 |
| 1203 | CA DM ORD       |            |  | 723.10    |           | 897,592.44 |
| 1210 | CA CM PAYRO 023 |            |  |           | 89,627.00 | 983,371.24 |
| 1210 | CA DM ORD       |            |  | 22.47     |           | 983,348.77 |
| 1227 | CA CASH DEP     |            |  |           | 110.00    | 983,458.77 |
| 1227 | CA CASH DEP     |            |  |           | 279.00    | 983,737.77 |
| 1227 | CA TRF AUTH     |            |  |           | 458.16    | 984,195.93 |
| 1227 | CA TRF AUTH     |            |  |           | 4,000.00  | 988,195.93 |
| 1227 | ENCASHMENT      | 0000273034 |  | 6,220.00  |           | 981,975.93 |
| 1227 | ENCASHMENT      | 0000273032 |  | 32,388.50 |           | 949,587.43 |
| 1227 | ENCASHMENT      | 0000273033 |  | 45,810.00 |           | 903,777.43 |
| 1227 | TAX WITHHEL     |            |  | 122.43    |           | 903,655.00 |

10 203C-1231-102444

BRGY INCLANAY  
INCLANAY PINAKALAYAN  
ORIENTAL MINDORO

5208

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

PLS. BE INFORMED OF THE NEW FEES  
EFFECTIVE JANUARY 1, 2014:  
MANAGER'S CHECK-P50, GIFT CHECK-P55  
PERSONAL CHECK-P180, ATM CARD-P100  
LOST P-OK-P200



LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila



MEMBER: PDIC

**LANDBANK**

PINAMALAYAN

PAGE 1  
203C-0131-1024-44

PERIOD COVERED: DEC 31, 2013 - JAN 31, 2014 CURRENT ACCOUNT

| DATE | DESCRIPTION            | REF     | CHECK NO.            | DEBIT AMOUNT | CREDIT AMOUNT         | BALANCE     |
|------|------------------------|---------|----------------------|--------------|-----------------------|-------------|
|      | BAL LST STM            |         |                      |              |                       | 904,267.16  |
| 0103 | CA LOCAL IC            | 0000273 | 035                  | 4,493.64 ✓   |                       | 899,773.52  |
| 0109 | CA CASH DEP            |         |                      |              | 49.60 ✓               | 899,823.12  |
| 0109 | CA CASH DEP            |         |                      |              | 340.00 ✓              | 900,163.12  |
| 0109 | CA DM ORD              |         |                      | 20.00        |                       | 900,143.12  |
| 0109 | CA DM ORD              |         |                      | 269.71       |                       | 899,873.41  |
| 0110 | CA CM PAYRO 023        |         |                      |              | 81,033.00 ✓           | 980,906.41  |
| 0115 | CA CASH DEP            |         |                      |              | 270.00 ✓              | 981,176.41  |
| 0115 | CA CASH DEP            |         |                      |              | 380.00 ✓              | 981,556.41  |
| 0124 | CA CM PAYRO 023        |         |                      |              | 20,258.00 ✓           | 1001,814.41 |
|      | BALANCE THIS STATEMENT |         |                      |              |                       | 1001,814.41 |
|      | TOTAL DEBIT/CREDIT     |         |                      | 4,783.35     | 102,330.60            |             |
|      | # OF CHECKS = 1        |         | # OF DEBIT MEMOS = 2 |              | # OF CREDIT MEMOS = 0 |             |

10 203C-0131-102444

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

PLS. BE INFORMED OF THE NEW FEES  
EFFECTIVE JANUARY 1, 2014:  
MANAGER'S CHECK-P50, GIFT CHECK-P55  
PERSONAL CHECK-P180, ATM CARD-P100  
LOST P CHECK-P200

MEMBER: PDIC

**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

"Serving a Country on the Rise"

59102329

**LANDBANK**

PINAMALAYAN

Period Covered: Jan 31, 2014 - Feb 28, 2014

Current Account No: 2032-1024-44

| DATE | DESCRIPTION            | REF             | CHECK NO. | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE      |
|------|------------------------|-----------------|-----------|----------------------|-----------------------|--------------|
|      | BAL LST STM            |                 |           |                      |                       | 1001,814.41  |
| 0211 | CA CM PAYRO            | 023             |           |                      | 81,033.00             | 1082,847.41  |
| 0224 | CA CM PAYRO            | 023             |           |                      | 20,258.00             | 1103,105.41  |
| 0228 | CA CASH DEP            |                 |           |                      | 190.00                | 1103,295.41* |
|      | BALANCE THIS STATEMENT |                 |           |                      |                       | 1103,295.41  |
|      | TOTAL DEBIT/CREDIT     |                 |           | 0.00                 | 101,481.00            |              |
|      |                        | # OF CHECKS = 0 |           | # OF DEBIT MEMOS = 0 | # OF CREDIT MEMOS = 0 |              |

10 203C-0228-102444

001-02308

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

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

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

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

**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

A proud member of **BancNet****"Ang Bangkong May Damdaming Bayan"**





# LANDBANK



PINAMALAYAN

Period Covered: Feb 28, 2014 - Mar 31, 2014

Page 1 of 1

Current Account No: 2032-1024-44

| DATE | DESCRIPTION            | REF             | CHECK NO.  | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE     |
|------|------------------------|-----------------|------------|----------------------|-----------------------|-------------|
|      | BAL LST STM            |                 |            |                      |                       | 1103,295.41 |
| 0304 | CA LOCAL IC            |                 | 0000273037 | 3,762.15             |                       | 1099,533.26 |
| 0310 | CA DM ORD              |                 |            | 20.00                |                       | 1099,513.26 |
| 0310 | CA DM TRF A            |                 |            | 223.38               |                       | 1099,289.88 |
| 0312 | CA CM PAYRO            | 023             |            |                      | 81,033.00             | 1180,322.88 |
| 0320 | CA CASH DEP            |                 |            |                      | 880.00                | 1181,202.88 |
| 0324 | CA CM PAYRO            | 023             |            |                      | 20,258.00             | 1201,460.88 |
| 0327 | ENCASHMENT             |                 | 0000273038 | 143,922.00           |                       | 1057,538.88 |
| 0327 | CA CASH DEP            |                 |            |                      | 40,354.50             | 1097,893.38 |
| 0331 | TAX WITHHEL            |                 |            | 131.52               |                       | 1097,761.86 |
| 0331 | CA INT PAID            |                 |            |                      | 657.60                | 1098,419.46 |
|      | BALANCE THIS STATEMENT |                 |            |                      |                       | 1098,419.46 |
|      | TOTAL DEBIT/CREDIT     |                 |            | 148,059.05           | 143,183.10            |             |
|      |                        | # OF CHECKS = 2 |            | # OF DEBIT MEMOS = 2 | # OF CREDIT MEMOS = 0 |             |

10 203C-0331-102444

845-00337

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

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



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

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

A proud member of **BancNet**

**"Ang Bangkong May Damdaming Bayan"**

**LANDBANK**

PINAMALAYAN

Period Covered: Mar 31, 2014 - Apr 30, 2014

Current Account No: 2032-1024-44

| DATE | DESCRIPTION            | REF.            | CHECK NO.  | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE     |
|------|------------------------|-----------------|------------|----------------------|-----------------------|-------------|
| 0402 | BAL LST STM            |                 |            |                      |                       | 1098,419.46 |
| 0402 | CA LOCAL IC            |                 | 0000273038 | 2,973.02 ✓           |                       | 1095,446.44 |
| 0407 | CA CM PAYRO            | 023             |            |                      | 81,033.00 ✓           | 1176,479.44 |
| 0407 | ENCASHMENT             |                 | 0000273040 | 4,543.44 ✓           |                       | 1171,936.00 |
| 0410 | CA DM TRF A            |                 |            | 177.97               |                       | 1171,758.03 |
| 0415 | CA TRF AUTH.           |                 |            |                      | 9,716.29 ✓            | 1181,474.32 |
| 0424 | CA CM PAYRO            | 023             |            |                      | 20,258.00 ✓           | 1201,732.32 |
| 0429 | CA ONUS CK             |                 |            |                      | 5,000.00 ✓            | 1206,732.32 |
|      | BALANCE THIS STATEMENT |                 |            |                      |                       | 1206,732.32 |
|      | TOTAL DEBIT/CREDIT     |                 |            | 7,694.43             | 116,007.29            |             |
|      |                        | # OF CHECKS = 2 |            | # OF DEBIT MEMOS = 1 | # OF CREDIT MEMOS = 1 |             |

10 203C-0430-102444

885-0046

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

LANDBANK Customer Care Center (02) 405-7000 (NCR) or  
1-800-10-405-7000 (Domestic Toll Free)**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

Member: PDC, Maximum Deposit Insurance for each Depositor: P50,000

A proud member of **BancNet****"Ang Bangkong May Damdaming Bayan"**



# LANDBANK

PINAMALAYAN

Period Covered: Apr 30, 2014 - May 31, 2014



1 of 2

Current Statement No: 2032-1024-44

| DATE | DESCRIPTION | REF | CHECK NO.  | DEBIT AMOUNT | CREDIT AMOUNT | BALANCE     |
|------|-------------|-----|------------|--------------|---------------|-------------|
|      | BAL LST STM |     |            |              |               | 1206,732.32 |
| 0506 | CA LOCAL IC |     | 0000273041 | 3,006.30     |               | 1203,726.02 |
| 0507 | CA LOCAL CK |     |            |              | 5,000.00      | 1208,726.02 |
| 0507 | CA CM PAYRO | 023 |            |              | 81,033.00     | 1289,759.02 |
| 0509 | ENCASHMENT  |     | 0000273045 | 5,280.00     |               | 1284,479.02 |
| 0509 | ENCASHMENT  |     | 0000273050 | 5,280.00     |               | 1279,199.02 |
| 0509 | ENCASHMENT  |     | 0000273048 | 5,280.00     |               | 1273,919.02 |
| 0509 | ENCASHMENT  |     | 0000273044 | 5,280.00     |               | 1268,639.02 |
| 79   | ENCASHMENT  |     | 0000273043 | 5,280.00     |               | 1263,359.02 |
| 0509 | ENCASHMENT  |     | 0000273047 | 5,280.00     |               | 1258,079.02 |
| 0509 | ENCASHMENT  |     | 0000273045 | 5,280.00     |               | 1252,799.02 |
| 0509 | ENCASHMENT  |     | 0000273042 | 5,280.00     |               | 1247,519.02 |
| 0509 | ENCASHMENT  |     | 0000273051 | 5,280.00     |               | 1242,239.02 |
| 0509 | ENCASHMENT  |     | 0000273049 | 5,280.00     |               | 1236,959.02 |
| 0509 | CA DM TRF A |     |            | 181.79       |               | 1236,777.23 |
| 0512 | ENCASHMENT  |     | 0000273053 | 3,525.00     |               | 1233,252.23 |
| 0512 | ENCASHMENT  |     | 0000273052 | 25,000.00    |               | 1208,252.23 |

10 203C-0531-102444

885-0346

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

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

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

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

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

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

A proud member of **BancNet**



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

**"Ang Bangkong May Damdaming Bayan"**





# LANDBANK

PINAMALAYAN

Period Covered: Apr 30, 2014 - May 31, 2014

Page 2 of 2  
Current Account No. 2032-1024-44

| DATE | DESCRIPTION            | REF              | CHECK NO.  | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE     |
|------|------------------------|------------------|------------|----------------------|-----------------------|-------------|
| 0523 | CA CM PAYRO            | 023              |            |                      | 20,258.00             | 1228,510.23 |
| 0528 | ENCASHMENT             |                  | 0000273055 | 1,438.50             |                       | 1227,071.73 |
|      | BALANCE THIS STATEMENT |                  |            |                      |                       | 1227,071.73 |
|      | TOTAL DEBIT/CREDIT     |                  |            | 85,951.59            | 106,291.00            |             |
|      |                        | # OF CHECKS = 14 |            | # OF DEBIT MEMOS = 1 | # OF CREDIT MEMOS = 0 |             |

10 203C-0531-102444

25-00600

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO

5208

PLEASE EXAMINE THIS STATEMENT AND THE ENCLOSED PAID CHECKS AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE INTERNAL AUDITOR. THE STATEMENT WILL BE CONSIDERED CORRECT IF NO ERROR IS REPORTED WITHIN 15 DAYS FROM RECEIPT.

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



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

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

A proud member of **Sanctus**

### "Ang Bangkong May Damdaming Bayan"



# LANDBANK



PINAMALAYAN

Period Covered: May 31, 2014 - Jun 30, 2014

Current Account No: 2032-1024-44

| DATE | DESCRIPTION                   | REF             | CHECK NO. | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE     |
|------|-------------------------------|-----------------|-----------|----------------------|-----------------------|-------------|
|      | <b>BAL LST STM</b>            |                 |           |                      |                       | 1227,071.73 |
| 0608 | DM SC RET C                   | 888             |           | 2,200.00             |                       | 1224,871.73 |
| 0609 | CA CM PAYRO                   | 023             |           |                      | 81,033.00             | 1305,904.73 |
| 0624 | CA CM PAYRO                   | 023             |           |                      | 20,258.00             | 1326,162.73 |
| 0625 | CA CASH DEP                   |                 |           |                      | 40.00                 | 1326,202.73 |
| 0625 | CA CASH DEP                   |                 |           |                      | 540.00                | 1326,742.73 |
| 0625 | CA CASH DEP                   |                 |           |                      | 590.00                | 1327,332.73 |
| 0630 | TAX WITHHEL                   |                 |           | 154.93               |                       | 1327,177.80 |
| 0630 | CA INT PAID                   |                 |           |                      | 774.67                | 1327,952.47 |
|      | <b>BALANCE THIS STATEMENT</b> |                 |           |                      |                       | 1327,952.47 |
|      | <b>TOTAL DEBIT/CREDIT</b>     |                 |           | 2,354.93             | 103,235.67            |             |
|      |                               | # OF CHECKS = 0 |           | # OF DEBIT MEMOS = 1 | # OF CREDIT MEMOS = 0 |             |

10 203C-0630-102444

BRGY INCLANAY  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO 5208

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

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



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

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

A proud member of **BancNet**

**"Ang Bangkong May Damdaming Bayan"**



# LANDBANK

PINAMALAYAN

Period Covered: Jun 30, 2014 - Jul 31, 2014



| DATE | DESCRIPTION            | REF             | CHECK NO.  | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE     |
|------|------------------------|-----------------|------------|----------------------|-----------------------|-------------|
|      | BAL LST STM            |                 |            |                      |                       | 1327,952.47 |
| 0701 | ENCASHMENT             |                 | 0000273057 | 113,937.00           |                       | 1214,015.47 |
| 0702 | ENCASHMENT             |                 | 0000273060 | 6,633.00             |                       | 1207,382.47 |
| 0702 | ENCASHMENT             |                 | 0000273063 | 37,500.00            |                       | 1169,882.47 |
| 0703 | CA LOCAL IC            |                 | 0000273068 | 5,326.79             |                       | 1164,555.68 |
| 0703 | CA LOCAL IC            |                 | 0000273068 | 47,500.00            |                       | 1117,055.68 |
| 0708 | CA CM PAYRO            | 023             |            |                      | 81,033.00             | 1198,088.68 |
| 0724 | CA CM PAYRO            | 023             |            |                      | 20,258.00             | 1218,346.68 |
| 0724 | ENCASHMENT             |                 | 0000273064 | 2,800.00             |                       | 1215,546.68 |
| 0724 | ENCASHMENT             |                 | 0000273065 | 5,000.00             |                       | 1210,546.68 |
| 0731 | CA LOCAL IC            |                 | 0000273062 | 2,243.92             |                       | 1208,302.76 |
|      | CA LOCAL IC            |                 | 0000273081 | 2,865.89             |                       | 1205,437.07 |
|      | BALANCE THIS STATEMENT |                 |            |                      |                       | 1205,437.07 |
|      | TOTAL DEBIT/CREDIT     |                 |            | 223,806.40           | 101,291.00            |             |
|      |                        | # OF CHECKS = 0 |            | # OF DEBIT MEMOS = 0 | # OF CREDIT MEMOS = 0 |             |

10 203C-0731-102444

INCLANAY BRGY COUNCIL PINAMALAYAN  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 405-7000 (NCR) or  
1-800-19-405-7000 (Domestic Toll Free)



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

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

A proud member of **BancNet**

### "Ang Bangkong May Damdaming Bayan"





# LANDBANK



PINAMALAYAN

Period Covered: Jul 31, 2014 - Aug 31, 2014

Page 1 of 2  
Current Account No: 2032-1024-44

| DATE | DESCRIPTION | REF | CHECK NO.  | DEBIT AMOUNT | CREDIT AMOUNT | BALANCE     |
|------|-------------|-----|------------|--------------|---------------|-------------|
|      | BAL LST STM |     |            |              |               | 1205,437.07 |
| 0804 | CA DM TRF A |     |            | 642.77       |               | 1204,794.30 |
| 0806 | CA ONUS CK  |     |            |              | 5,000.00      | 1209,794.30 |
| 0807 | ENCASHMENT  |     | 0000273071 | 590.00       |               | 1209,204.30 |
| 0807 | ENCASHMENT  |     | 0000273068 | 590.00       |               | 1208,614.30 |
| 0807 | CA DOS CK D |     | 0000273093 | 5,000.00     |               | 1203,614.30 |
| 0808 | CA CM PAYRO | 023 |            |              | 81,033.00     | 1284,647.30 |
| 0808 | ENCASHMENT  |     | 0000273068 | 590.00       |               | 1284,057.30 |
| 0808 | ENCASHMENT  |     | 0000273073 | 590.00       |               | 1283,467.30 |
| 0808 | ENCASHMENT  |     | 0000273069 | 590.00       |               | 1282,877.30 |
| 0808 | ENCASHMENT  |     | 0000273087 | 590.00       |               | 1282,287.30 |
| 0808 | ENCASHMENT  |     | 0000273070 | 1,770.00     |               | 1280,517.30 |
| 0808 | ENCASHMENT  |     | 0000273072 | 3,590.00     |               | 1276,927.30 |
| 0811 | ENCASHMENT  |     | 0000273074 | 590.00       |               | 1276,337.30 |
| 0815 | CA DOS CK D |     | 0000273076 | 54,720.00    |               | 1221,617.30 |
| 0818 | CA LOCAL IC |     | 0000273078 | 7,525.52     |               | 1214,091.78 |
| 0818 | CA LOCAL IC |     | 0000273077 | 14,669.65    |               | 1199,422.13 |

10 203C-0831-102444

INCLANAY BRGY COUNCIL PINAMALAYAN  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO 5208

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

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



## LAND BANK OF THE PHILIPPINES

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

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

Member: PDK, Maximum Deposit Insurance for each Depositor, P500,000.

A proud member of **BankNet**

**"Ang Bangkong May Damdaming Bayan"**



**LANDBANK**



PINAMALAYAN

Period Covered: Jul 31, 2014 - Aug 31, 2014

Current Account No: 2032-1024-44

| DATE | DESCRIPTION                   | REF              | CHECK NO.  | DEBIT AMOUNT         | CREDIT AMOUNT         | BALANCE            |
|------|-------------------------------|------------------|------------|----------------------|-----------------------|--------------------|
| 0819 | CA DOS CK D                   |                  | 0000273075 | 14,196.43            |                       | 1185,225.70        |
| 0819 | CA LOCAL IC                   |                  | 0000273079 | 15,443.40            |                       | 1169,782.30        |
| 0826 | CA CM PAYRO                   | 023              |            |                      | 20,258.00             | 1190,040.30        |
| 0827 | ENCASHMENT                    |                  | 0000273082 | 1,230.00             |                       | 1188,810.30        |
| 0827 | ENCASHMENT                    |                  | 0000273083 | 3,675.00             |                       | 1185,135.30        |
| 0829 | CA DOS CK D                   |                  | 0000273081 | 6,720.00             |                       | 1178,415.30        |
| 0829 | CA LOCAL IC                   |                  | 0000273080 | 2,722.88             |                       | 1175,692.42        |
|      | <b>BALANCE THIS STATEMENT</b> |                  |            |                      |                       | <b>1175,692.42</b> |
|      | <b>TOTAL DEBIT/CREDIT</b>     |                  |            | 136,035.65           | 106,291.00            |                    |
|      |                               | # OF CHECKS = 19 |            | # OF DEBIT MEMOS = 1 | # OF CREDIT MEMOS = 0 |                    |

10 203C-0831-102444

INCLANAY BRGY COUNCIL PINAMALAYAN  
INCLANAY PINAMALAYAN  
ORIENTAL MINDORO 5208

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

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

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

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



**LAND BANK OF THE PHILIPPINES**

1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila

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

A proud member of **RangNet**

**"Ang Bangkong May Damdaming Bayan"**

**BRGY.INCLANAY**  
**REGISTRY OF APPROPRIATIONS**  
**AND**  
**COMMITMENTS**  
**2013**



|             |       |         |
|-------------|-------|---------|
|             | Total | Balance |
| Commitments |       |         |

City/Municipality: **PINAMALAYAN**  
Province: **ORIENTAL MINDORO**

Certified Correct:

RICARDO JALOTJOT

Chairman, Committee on Appropriations

Date \_\_\_\_\_

## Commitments

Balance

Certified Correct:

RICARDO JALOTJOT

Date \_\_\_\_\_

Chairman, Committee on Appropriations

Date \_\_\_\_\_





Barangay: INCLANAY  
Telephone No:

[illegible]



JANUARY-DECEMBER  
FOR THE CALENDAR YEAR 2013



Barangay: INCLANAY  
Telephone No:

[illegible]

Prepared by:

**HYDDEI G. CAUNCERAN**  
Barangay Record Keeper

Date \_\_\_\_\_

Certified Correct:

RICARDO JALOTJOT  
Chairman, Committee on Appropriations

Date \_\_\_\_\_





Certified Correct:



JANUARY-DECEMBER  
FOR THE CALENDAR YEAR 2013

## BREAKDOWN

Prepared by:

Date \_\_\_\_\_

RICARDO JALOTJOT

Chairman, Committee on Appropriations

Date: \_\_\_\_\_



JANUARY-DECEMBER  
FOR THE CALENDAR YEAR 2013

City/Municipality: **PINAMALAYAN**  
Province: **ORIENTAL MINDORO**

[illegible]

*Certified Correct.*

Date \_\_\_\_\_

Date \_\_\_\_\_

JANUARY-DECEMBER  
FOR THE CALENDAR YEAR 2013



### BREAKDOWN

RICARDO JALOTJOT  
Chairman Committee on Appropriations





Barangay: INCLANAY  
Telephone No:

[illegible]



JANUARY-DECEMBER  
FOR THE CALENDAR YEAR 2013

Barangay: INCLANAY  
Telephone No:

[illegible]

ANNUAL INVESTMENT PLAN

2014

BARANGAY INCLANAY

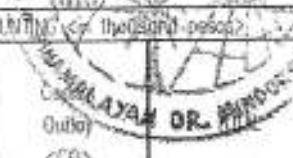


| AP REFERENCE CODE | PROGRAM/POLICY/ACTIVITY                         | IMPLEMENTING OFFICE DEPARTMENT | SCHEDULE OF IMPLEMENTATION |                 | EXPECTED OUTPUTS                     |          | SOURCE | ESTIMATED COST    | AMOUNT ALLOCATED IN THE BUDGET FOR THE YEAR |                   |
|-------------------|-------------------------------------------------|--------------------------------|----------------------------|-----------------|--------------------------------------|----------|--------|-------------------|---------------------------------------------|-------------------|
|                   |                                                 |                                | STARTING DATE              | COMPLETION DATE | PERFORMANCE INDICATORS               | QUANTITY |        |                   | MOBILITY                                    | TOTAL             |
|                   | <b>PERSONAL SERVICES</b>                        |                                |                            |                 |                                      |          |        |                   |                                             |                   |
|                   | <b>Administrative &amp; Legislative Service</b> |                                |                            |                 |                                      |          |        |                   |                                             |                   |
|                   | Honorarium of Punong Barangay                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Punong Barangay paid   | 1        | GF     | 48,132.00         |                                             | 48,132.00         |
|                   | Honorarium of 7SB Members                       | BARANGAY                       | JAN                        | DEC             | Honorarium of SB Members paid        | 7        | GF     | 201,264.00        |                                             | 201,264.00        |
|                   | Honorarium of SK-Pangulo                        | BARANGAY                       | JAN                        | DEC             | Honorarium of SK-Pangulo paid        | 1        | GF     | 28,752.00         |                                             | 28,752.00         |
|                   | Honorarium of Brgy. Treasurer                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Brgy. Treasurer paid   | 1        | GF     | 28,752.00         |                                             | 28,752.00         |
|                   | Honorarium of Brgy. Secretary                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Brgy. Secretary paid   | 1        | GF     | 28,752.00         |                                             | 28,752.00         |
|                   | Cash Gift                                       | BARANGAY                       | JAN                        | DEC             | CASH GIFT of Barangay officials paid | 11       | GF     | 55,000.00         |                                             | 55,000.00         |
|                   | Philhealth Insurance                            | BARANGAY                       | JAN                        | DEC             | PHILHEALTH INSURANCE paid            | 11       | GF     | 13,860.00         |                                             | 13,860.00         |
|                   | Year End Bonus                                  | BARANGAY                       | JAN                        | DEC             | Year End Bonus paid                  | 11       | FFS    | <27,971.00.00>    |                                             | <43,306.00.00>    |
|                   | <b>DAY CARE SERVICES</b>                        |                                |                            |                 |                                      |          |        |                   |                                             |                   |
|                   | Honorarium of Day Care Worker                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Day Care Worker paid   | 1        | GF     | 18,048.00         |                                             | 18,048.00         |
|                   | Maintenance of Day Care Center                  | BARANGAY                       | JAN                        | DEC             | Day Care Center maintained           | 1        | GF     |                   | 2,000.00                                    | 2,000.00          |
|                   | <b>HEALTH AND NUTRITION SERVICES</b>            |                                |                            |                 |                                      |          |        |                   |                                             |                   |
|                   | Honorarium of BHW                               | BARANGAY                       | JAN                        | DEC             | Honorarium of BHW paid               | 7        | GF     | 37,884.00         |                                             | 37,884.00         |
|                   | Maintenance of Barangay Health Center           | BARANGAY                       | JAN                        | DEC             | Barangay Health Center maintained    | 1        | GF     |                   | 2,000.00                                    | 2,000.00          |
|                   | <b>PEACE AND ORDER SERVICES</b>                 |                                |                            |                 |                                      |          |        |                   |                                             |                   |
|                   | Incentive of Barangay Justice                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Brgy. Justices paid    | 10       | GF     | 18,240.00         |                                             | 18,240.00         |
|                   | Honorarium of Utility worker                    | BARANGAY                       | JAN                        | DEC             | Honorarium of utility worker paid    | 2        | GF     | 7,920.00          |                                             | 7,920.00          |
|                   | Honorarium of Barangay Police                   | BARANGAY                       | JAN                        | DEC             | Honorarium of Brgy. Police paid      | 11       | GF     | 59,532.00         |                                             | 59,532.00         |
|                   | Honorarium of BHRAO                             | BARANGAY                       | JAN                        | DEC             | Honorarium of 1 BHRAO paid           | 1        | GF     | 7,224.00          |                                             | 7,224.00          |
|                   | Maintenance of Peace and Order                  | BARANGAY                       | JAN                        | DEC             | Peace and order maintained           | 1        | GF     |                   | 2,000.00                                    | 2,000.00          |
|                   | <b>SUB-TOTAL</b>                                |                                |                            |                 |                                      |          |        | <b>553,360.00</b> | <b>6,000.00</b>                             | <b>559,360.00</b> |

**CY 2015 ANNUAL INVESTMENT PROGRAM <AIP>  
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR  
AS OF JANUARY-DECEMBER 2014  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**

| AIP<br>REFERENCE<br>CODE | PROGRAM/PROJECT/ACTIVITY                                     | IMPLEMENTING<br>OFFICE<br>DEPARTMENT | SCHEDULE OF<br>IMPLEMENTATION |                    | EXPECTED OUTPUTS                            |         | FUNDING<br>SOURCE | Persons<br>Services | BUDGETING (in thousands) |                             |                   |
|--------------------------|--------------------------------------------------------------|--------------------------------------|-------------------------------|--------------------|---------------------------------------------|---------|-------------------|---------------------|--------------------------|-----------------------------|-------------------|
|                          |                                                              |                                      | STARTING<br>DATE              | COMPLETION<br>DATE | PERFORMANCE<br>INDICATORS                   | TARGETS |                   |                     | BUCE                     | Capital<br>Expend.<br>(CCE) | TOTAL             |
|                          | <b>MAINTENANCE &amp; OTHER OPERATING<br/>EXPENSES (MOOE)</b> |                                      |                               |                    |                                             |         |                   |                     |                          |                             |                   |
|                          | travelling expenses                                          | BARANGAY                             | JAN                           | DEC                | Travelling expenses of brgy. officials paid | 11      | GF                |                     | 10,000.00                |                             | 10,000.00         |
|                          | office supplies                                              | BARANGAY                             | JAN                           | DEC                | Office supplies /materials procured         | 1       | GF                |                     | 10,000.00                |                             | 10,000.00         |
|                          | Capability building (training & seminars)                    | BARANGAY                             | JAN                           | DEC                | training/seminars attended                  | 11      | GF                |                     | 40,000.00                |                             | 40,000.00         |
|                          | electricity expenses                                         | BARANGAY                             | JAN                           | DEC                | Electricity expenses paid                   | 12      | GF                |                     | 25,000.00                |                             | 25,000.00         |
|                          | maintenance of computer                                      | BARANGAY                             | JAN                           | DEC                | maintenance of computer paid                | 2 units | GF                |                     | 3,000.00                 |                             | 3,000.00          |
|                          | annual dues                                                  | BARANGAY                             | JAN                           | DEC                | Annual dues paid                            | 1       | GF                |                     | 5,000.00                 |                             | 5,000.00          |
|                          | medical benefits                                             | BARANGAY                             | JAN                           | DEC                | medical assistance of brgy. officials       | 11      | GF                |                     | 5,000.00                 |                             | 5,000.00          |
|                          | Maintenance of streetlights                                  | BARANGAY                             | JAN                           | DEC                | Bubs and ball diffuser replaced             | 30      | GF                |                     | 5,000.00                 |                             | 5,000.00          |
|                          | Maintenance of typewriter                                    | BARANGAY                             | JAN                           | DEC                | Typewriter repair & maintained              | 2 units | GF                |                     | 3,000.00                 |                             | 3,000.00          |
|                          | other MOOE                                                   | BARANGAY                             | JAN                           | DEC                | other MOOE paid                             | 1       | GF                |                     | 3,714.01                 |                             | 3,714.01          |
|                          | discretionary funds                                          | BARANGAY                             | JAN                           | DEC                | 2% RPT Shares discretionary funds           | 2       | GF                |                     | 240.39                   |                             | 240.39            |
|                          | maintenance of multicab                                      | BARANGAY                             | JAN                           | DEC                | multicab maintained                         | 1       | FFS               |                     |                          | <50,000.00>                 |                   |
|                          | registration of multicab                                     | BARANGAY                             | JAN                           | DEC                | registration of multicab paid               | 1       | FFS               |                     | <10,000.00>              |                             | <10,000.00>       |
|                          | fuel, oil & lubricants of multicab                           | BARANGAY                             | JAN                           | DEC                | fuel, oil & lubricants of multicab          | 1       | FFS               |                     | <20,000.00>              |                             | <20,000.00>       |
|                          | Accident Insurance (RED CROSS INSURANCE)                     | BARANGAY                             | JAN                           | DEC                | Accident Insurance of brgy. officials       | 43      | FFS               |                     | <10,000.00>              |                             | <100,000.00>      |
|                          | Purchase of kitchen utensils                                 | BARANGAY                             | JUNE                          | JULY               | kitchen utensils purchased                  | 10      | FFS               |                     | <30,000.00>              |                             | <30000.00>        |
|                          |                                                              |                                      |                               |                    |                                             |         |                   |                     |                          |                             |                   |
|                          |                                                              |                                      |                               |                    |                                             |         |                   |                     |                          |                             |                   |
|                          |                                                              |                                      |                               |                    |                                             |         |                   |                     |                          |                             |                   |
| <b>SUB-TOTAL</b>         |                                                              |                                      |                               |                    |                                             |         |                   |                     | <b>109,954.40</b>        | <b>0.00</b>                 | <b>109,954.40</b> |



| AIP<br>REFERENCE<br>CODE | PROGRAM/PROJECT/ACTIVITY                           | IMPLEMENTING<br>OFFICE<br>DEPARTMENT | SCHEDULE OF<br>IMPLEMENTATION |                     | EXPECTED OUTPUTS                                                     |         | FUNDING<br>SOURCE | Personal<br>Services | MODE | AMOUNTING <= the third person><br><br>Output<br><CQ> |                   |
|--------------------------|----------------------------------------------------|--------------------------------------|-------------------------------|---------------------|----------------------------------------------------------------------|---------|-------------------|----------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|                          |                                                    |                                      | STARTING<br>DATE              | COMPLETION-<br>DATE | PERFORMANCE<br>INDICATORS                                            | TARGETS |                   |                      |      |                                                                                                                                         |                   |
|                          | <b>20% DEVELOPMENT FUNDS</b>                       |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          | <b>PROGRAM/SERVICES</b>                            |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          | Construction of MACANILIG BRIDGE<br>(Sitio Mangga) | SARANGAY                             | JUNE                          | NOV                 | Macanilig Bridge constructed 14 LM X 3.5 m wide<br>x 15 T x 6m depth | 1       | 20% DEV'T         |                      |      | 215,104.80                                                                                                                              | 215,104.80        |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
|                          |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      |                                                                                                                                         |                   |
| <b>SUB-TOTAL</b>         |                                                    |                                      |                               |                     |                                                                      |         |                   |                      |      | <b>215,104.80</b>                                                                                                                       | <b>215,104.80</b> |

[illegible]



**CY 2014 ANNUAL INVESTMENT PROGRAM <AIP>  
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR  
AS OF JANUARY-DECEMBER 2014  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**



| AIP<br>REFERENCE<br>CODE | PROGRAM/PROJECT/ACTIVITY                            | IMPLEMENTING<br>OFFICE<br>DEPARTMENT | SCHEDULE OF<br>IMPLEMENTATION |                    | EXPECTED OUTPUTS                           |         | FUNDING<br>SOURCE | AMOUNT<br>ALLIANCE | AMOUNTING TO P1,105,524.00 |                   |
|--------------------------|-----------------------------------------------------|--------------------------------------|-------------------------------|--------------------|--------------------------------------------|---------|-------------------|--------------------|----------------------------|-------------------|
|                          |                                                     |                                      | STARTING<br>DATE              | COMPLETION<br>DATE | PERFORMANCE<br>INDICATORS                  | TARGETS |                   |                    | UNIT                       | TOTAL             |
|                          | <b>GENDER and ADVOCACY DEVELOPMENT<br/>(GAD)</b>    |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | <b>Social Services</b>                              |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | Supplemental feeding program                        | BARANGAY                             | JAN                           | DEC                | supplemental feeding conducted             | 50      | 5% GAD            |                    | 9,000.00                   | 9,000.00          |
|                          | Training for Solo Parent, BCPC & Women              | BARANGAY                             | JAN                           | DEC                | training conducted                         | 1       | 5% GAD            |                    | 5,000.00                   | 5,000.00          |
|                          | Purchase of medicines                               | BARANGAY                             | JAN                           | DEC                | medicines purchased                        | 50      | 5% GAD            |                    | 8,276.20                   | 8,276.20          |
|                          | <b>Agricultural Services</b>                        |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | Purchase of grasscutter                             | BARANGAY                             | JAN                           | DEC                | grasscutter purchased/acquired             | 1       | 5% GAD            |                    | 15,000.00                  | 15,000.00         |
|                          | <b>Senior and Disabled Citizens</b>                 |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | Purchase of Tables and Chairs for SC hall used      | BARANGAY                             | JAN                           | DEC                | tables & chairs purchased for SC hall used | 50      | 5% GAD            |                    | 15,000.00                  | 15,000.00         |
|                          | Purchase of plastic cabinet for Senior Citizen Hall | BARANGAY                             | JAN                           | DEC                | plastic cabinet purchased for SC hall used | 1       | 5% GAD            |                    | 3,000.00                   | 3,000.00          |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | <b>SUB-TOTAL</b>                                    |                                      |                               |                    |                                            |         |                   |                    | <b>22,276.20</b>           | <b>33,000.00</b>  |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          | <b>TOTAL</b>                                        |                                      |                               |                    |                                            |         |                   | <b>553,360.00</b>  | <b>252,559.20</b>          | <b>299,604.80</b> |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |
|                          |                                                     |                                      |                               |                    |                                            |         |                   |                    |                            |                   |

PREPARED BY:

**JOHNY A. LOLONG**  
BARANGAY SECRETARY

ATTESTED BY:

**KAGAWAD NELSON C. RANCE**  
COMMITTEE ON APPROPRIATION

APPROVED BY:

**JOCELYN B. MOONG**  
PUNONG BARANGAY

Republika ng Pilipinas  
LALAWIGAN NG SILANGANG MINDORO  
BAYAN NG PINAMALAYAN  
**BARANGAY INCLANAY**

**TANGGAPAN NG SANGGUNIANG KABATAAN**

HALAW SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG KABATAAN NG INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA GINANAP NOONG IKA-02 NG OKTUBRE, 2013 SA GANAP NA IKA-2:00 NG HAPON SA BAHAY PULUNGAN NG BARANGAY.

**MGA DUMALO:**

RACHELYN P. MANALO  
HYDDEI G. CAUNCERAN  
IVY F. MORALES  
ETHEL M. CUETO  
AILEEN S. MACATANGAY  
PAULO CARLO DELFIN

SK-PANGULO  
SK-KAGAWAD  
SK-KAGAWAD  
SK-KAGAWAD  
SK-KAGAWAD  
SK-KAGAWAD

**RESOLUSYON BLG. 2013-12**

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG KABATAAN NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG MGA PROYEKTONG NAKAPALOOL SA ANNUAL INVESTMENT PROGRAM 2014 NA NAGKAKAHALAGA NG P 110,552.40 <BUDGET YEAR> SA MGA PROYEKTONG "LIVELIHOOD, CAPABILITY BUILDING, ANTI DRUG ABUSE CAMPAIGN, GREEN BRIGADE, ANNUAL DUES, LINGGO NG KABATAAN, SUPPLIES AND MATERIALS, MAINTENANCE OF SOUND SYSTEM, MAINTENANCE OF COMPUTER, SPORT ACTIVITIES, SPORT EQUIPMENT AT " PURCHASE OF PROJECTOR, TRAVELLING EXPENSES

SAPAGKAT, ANG MGA PROYEKTONG NABANGGIT AY LUBHANG KAILANGAN NG MGA KABATAAN AT NARARAPAT LAMANG NA MAISAMA SA HANAY NG MGA PROYEKTO NAKAPALOOL SA ANNUAL INVESTMENT PROGRAM NG SANGGUNIANG KABATAAN,

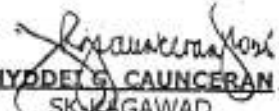
SAPAGKAT, MALAKI ANG MAITUTULONG NG MGA PROYEKTONG NABANGGIT UPANG MAITAGUYOD ANG MGA PLANO NG MGA KABATAAN,

**KUNG KAYA'T DAHIL DITO.....**

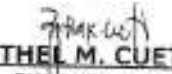
SA "JINGKAHI NI SK-KAGAWAD ETHEL M. CUETO AT PINANGALAWAHAN NI SK-KAGAWAD IVY MORALES ANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG KABATAAN NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO NA MAILAGAY ANG MGA PROYEKTONG NAKAPALOOL SA ANNUAL INVESTMENT PROGRAM 2014 NA NAGKAKAHALAGA NG P 110,552.40 <BUDGET YEAR> SA MGA PROYEKTONG "LIVELIHOOD, CAPABILITY BUILDING, ANTI DRUG ABUSE CAMPAIGN, GREEN BRIGADE, ANNUAL DUES, LINGGO NG KABATAAN, SUPPLIES AND MATERIALS, MAINTENANCE OF SOUND SYSTEM, MAINTENANCE OF COMPUTER, SPORT ACTIVITIES, SPORT EQUIPMENT AT " PURCHASE OF PROJECTOR, TRAVELLING EXPENSES

PINAGTIBAY AT LUBOS NA PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-02 NG OKTUBRE 2013 DITO SA TANGGAPAN NG SANGGUNIANG KABATAAN NG BARANGAY INCLANAY, PINAMALAYAN, SILANGANG MINDORO.

**PINAGTIBAY NG LAHAT:**

  
**HYDDEI G. CAUNCERAN**  
SK-KAGAWAD

  
**IVY F. MORALES**  
SK-KAGAWAD

  
**ETHEL M. CUETO**  
SK-KAGAWAD

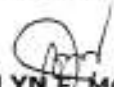
  
**AILEEN S. MACATANGAY**  
SK-KAGAWAD

  
**PAULO CARLO DELFIN**  
SK-KAGAWAD

**PINAGTIBAY:**

  
**RACHELYN P. MANALO**  
SK-PANGULO

**INAPRUBAHAN:**

  
**JOCELYN F. MOONG**  
Punong Barangay



**CY 2014 ANNUAL INVESTMENT PROGRAM <AIP>  
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR  
AS OF JANUARY-DECEMBER 2014  
BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**

| REFERENCE CODE   | PROGRAM/PROJECT/ACTIVITY                            | IMPLEMENTING OFFICE DEPARTMENT | SCHEDULE OF IMPLEMENTATION |                 | EXPECTED OUTPUTS                             |         | FUNDING SOURCE          | Personnel Services | AMOUNTING (in thousand pesos) |                    |             |
|------------------|-----------------------------------------------------|--------------------------------|----------------------------|-----------------|----------------------------------------------|---------|-------------------------|--------------------|-------------------------------|--------------------|-------------|
|                  |                                                     |                                | STARTING DATE              | COMPLETION DATE | PERFORMANCE INDICATORS                       | TARGETS |                         |                    | MORRIS                        | Capital Outlay <C> | TOTAL       |
|                  | <b>20% DEVELOPMENT FUNDS PROGRAM/SERVICES</b>       |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  | Construction of MULTIPURPOSE HALL<br>(Site Calmito) | BARANGAY                       | DEC.'2014                  | DEC.'2014       | Multipurpose Hall Constructed (Site Calmito) | 1       | 20% Brgy.<br>Dev't Fund |                    |                               | 215, 104.80        | 215, 104.80 |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
|                  |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    |             |
| <b>SUB-TOTAL</b> |                                                     |                                |                            |                 |                                              |         |                         |                    |                               |                    | 215, 104.80 |

PREPARED BY:

ATTESTED BY:

APPROVED BY:

JOHNY A. LO LONG  
BARANGAY SECRETARY

KAGAWAD RICARDO F. JALOTJOT  
COMMITTEE ON APPROPRIATION

JOCELYN F. MOONG  
PUNONG BARANGAY

**BARANGAY INCLANAY, PINAMALAYAN, ORIENTAL MINDORO**

[illegible]

PREPARED BY:

ATTESTED BY:

APPROVED BY:

JOHNY A. LOLONG  
BARANGAY SECRETARY

KAGAWAD RICARDO F. JALOTJOT  
COMMITTEE ON APPROPRIATION

JOCELYN F. MOONG  
PUNONG BARANGAY





TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)

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

MGA DUMALAO:

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

BDC RESOLUSYON BLG. 05-2014

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

SAPAGKAT, ang proyekto ay kailangan nang malapagpatuloy ang proyektong Completion of Multi Purpose  
Hall, at may sapat na pondo na mula sa Lokal na Pamahalaan upang malapagpatuloy ang nasabing proyekto  
SAPAGKAT, ang nasabing proyekto ay nasasagood sa Annual Investment Plan at isa sa magaproyoridad na  
proyekto ng Barangay.

KUNG KAYAT DAHIL DITO ay...  
IPINASITYA, tulad ng dito'y pagpapasya na pagtibayin ng Barangay Development Council (BDC) NA MAREALIGN  
PONDO PARA SA CONSTRUCTION OF MULTI-PURPOSE HALL MULA SA 20% CURRENT DEVELOPMENT FUND NA  
NAGKAKAHALAGA NG P 50,000.00 AT P 19,030.00 NA MULA NAMAN SA 20% CONTINUING DEVELOPMENT FUND  
PATUNGO SA PROYEKTONG COMPLETION OF MULTI-PURPOSE HALL.  
IPINASITYA, rin na bigyang sipi ng resolusiyong ito ang kinauukulang Tanggapan ng Pamahalaan para sa  
kanilang kabatiran at pagpapasiya.  
Sa mungkahi ni BDC Member Kgd. Kennedy M. de los Reyes na pinangalawahan ni Kgd./BDC Member  
Ma. Corazon Reducto na buong pinagkaisayahan ng idhal.  
PINAGTIBAY NG LAHAT: OKTUBRE 11, 2014

GILBERTO L. RAMOS  
Kagawad  
MA. CORAZON M. REDUCTO  
Kagawad  
IMELDA R. SELDA  
Kagawad  
ENGACIA D. LIMBO  
NGO

KENNEDY M. DE LOS REYES  
Kagawad  
ROSARIO G. MANAY  
Kagawad  
MARLOU M. MACATANGAY  
DCW  
HENRY VITTO  
NGO

JOSE V. LONTOC  
Kagawad  
NESTOR L. MAGCAMIT  
Kagawad  
LAILANI V. MEDIANA  
School Principal  
GIOVANNI SELDA  
Police

PINATUTUNAYANG WASTO:  
TRICIA MAE P. RAMOS  
Kalihim ng Barangay

PINATUTUNAYANG GANAP NA  
GILBERT P. MENDOZA  
Punong Barangay

**TANGGAPAN NG SANGGUNIANG BARANGAY**

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

MGA DUMALO:

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

**RESOLUSYON BLG. 50 -T- 2014**

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

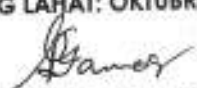
**SAPAGKAT,** kailangan nang maipagpatuloy ang proyektong Completion of Multi Purpose Hall at may sapat na pondo mula sa Lokal na Pamahalaan upang Maipagpatuloy ang nasabing proyekto,

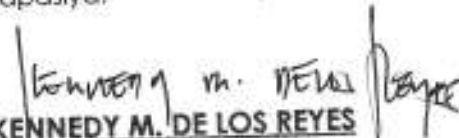
**SAPAGKAT,** ang nasabing proyekto ay nasasaad sa Annual Investment Plan at isa sa mga Prayoridad na proyekto ng Barangay,

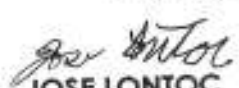
**KUNG KAYA'T DAHIL DITO ay...**

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

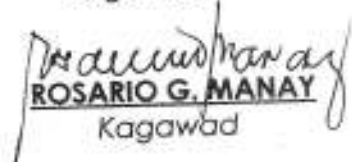
IPINASIYA, pa rin na padalhan ng sipi ng kapasiyahang ito ang mga kinauukulang pinuno ng Pamahalaan para sa kanilang kabatiran at pagpapasiya.  
**PINAGPASİYAHAN NG LAHAT: OKTUBRE 17, 2014**

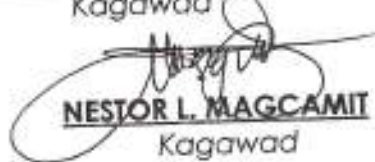
  
**GILBERTO L. RAMOS**  
Kagawad

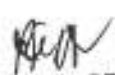
  
**KENNEDY M. DE LOS REYES**  
Kagawad

  
**JOSE LONTOC**  
Kagawad

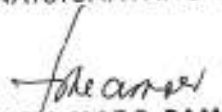
  
**MA. CORAZON M. REDUCTO**  
Kagawad

  
**ROSARIO G. MANAY**  
Kagawad

  
**NESTOR L. MAGCAMIT**  
Kagawad

  
**IMELDA R. SELDA**  
Kagawad

**PINATUTUNAYANG WASTO:**

  
**TRICIA MAE P. RAMOS**  
Kalihim ng Barangay

**PINATUTUNAYANG GANAP  
NA PINAGPASİYAHAN:**  
  
**GILBERT P. MENDOZA**  
Punong Barangay