



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

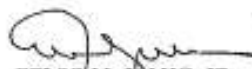
Office of the Sangguniang Bayan

CERTIFICATION

To Whom It May Concern:

This is to certify that the Supplemental Budget of Barangay Papandayan CY 2014 was already approved by the Sangguniang Bayan of Pinamalayan, Oriental Mindoro during their Regular Session on August 7, 2014.

Issued this 8th day August 2014 for whatever legal purpose it may serve.


CELSON M. JAMIG, JR.
Secretary to the Sanggunian



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 153-2014

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET FOR CY 2014 OF PAPANDAYAN, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO.03 SERIES OF 2014.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget of Barangay Papandayan, Pinamalayan, Oriental Mindoro appropriating a total amount of Php 686,2970.77 representing Unappropriated Surplus for 2013.

WHEREAS, it appears that the supplemental budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This budget, may be 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. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
2. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be accordance with the approved BDRRM Plan of the Barangay per Republic Act 10121;
3. The allocation of the 10% Fund amounting to Php 5,332.00 shall be the used by the SB solely for youth development programs or projects until the new set of SK officials have 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. Procurement of goods and services, infrastructure projects and consulting services shall be accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);
5. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

NOW THEREFORE:

On motion of Coun. Arnoldo M. Madrid and seconded by all SB Members present -

RESOLVE AS IT IS HEREBY RESOLVED to approve the Supplemental Budget for CY 2014 of Barangay Papandayan, this municipality as embodied in their appropriation Ordinance No. 03, series of 2014.

ADOPTED UNANIMOUSLY this 7th day of August 2014.


HON. ARNOLDO M. MADRID
Member


HON. LEONARDO L. PEDRAZA
Member



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

Continuation of Resolution No. 153-2014

HON. JOSEPH PAUL A. UMBAG
Member

HON. ARNEL GLABRENICA
Member

HON. JOSEPH T. RODIL
Member

Attested:

CELSO M. JAMIG, JR.
Secretary to the Sanggunian

HON. ANTONIO VICTOR R. OLYMPIA
Member

HON. JASON C. PAYLAGO
Member

HON. NORMAN J. JACINTO
ABC President, Member

Certified Correct:

HON. RODOLFO M. MAGSINO
Acting Vice Mayor, Presiding Officer

Approved:

HON. ARISTEO A. BALDOS, JR.
Acting Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

July 16, 2014



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

It appears in our preliminary review of the Barangay General Fund Supplemental Budget No. 01, series of 2014 of Barangay Pagsanjan, Pinamalayan, Oriental Mindoro and approved under Appropriation Ordinance No. 03 appropriating the total amount of P= 688,298.77 representing Unappropriated Balance of 2013, increase in barangay's share in Internal Revenue Allotment (IRA) for 2013 and for 2014 (January - May), that it has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations. This Budget may, therefore be declared operative and in effect as of the date fixed in the Appropriation Ordinance for its approval subject, however, to the following conditions, to wit:

1. The appropriations under the 10% Development Fund shall be consistent with the allowed capital expenditures per DIO - DRRM Joint Memorandum Circular No. 2011 - 01 dated April 13, 2011;
2. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved DRRMC Plan of the Barangay per Republic Act 10123;
3. The Allocation of the 10% SK Fund shall be used by the Sangguniang Barangay solely for youth development programs or projects and 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. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Government Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR); and
5. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this Budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very Truly Yours,

ZAIDA P. DILORDO MICIANO
Municipal Budget Officer

JUDY DAGUIZMAN MORENTE
Municipal Accountant

BENIGNO S. MICIANO
Municipal Treasurer

ROSENDO A. TORIANO
M.P.D.C.



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



OFFICE OF THE BARANGAY CAPTAIN

MADAM ZAIDA D. MICIANO
MUNICIPAL BUDGET OFFICER
PINAMALAYAN, ORIENTAL MINDORO

1st ENDORSEMENT

May 9, 2014

RESPECTFULLY SUBMITTED TO THE HONORABLE
SANGGUNIANG BAYAN OF PINAMALAYAN, ORIENTAL
MINDORO THRU THE MUNICIPAL BUDGET OFFICER THE
HEREIN APPROPRIATION ORDINANCE NO. 2014 - 03
SUPPLEMENTAL BUDGET #1 - 2014 OF BARANGAY
PAPANDAYAN, PINAMALAYAN, ORIENTAL MINDORO FOR
REVIEW AND APPROPRIATE ACTION.


HON. ANJUNE A. ZAMORA
Barangay Captain

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

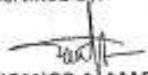


Supplemental I - 2014

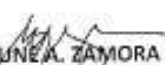
Increase in IRA (October – December 2013)	P 110,226.00
Un-appropriated Balance	P 410,792.77
Increase in IRA (January – May 2014)	P 165,280.00

Total Available for Appropriation	P 686,298.77
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Certified by:


NICANOR A. MARTE JR.
Barangay Treasurer

Noted by:


ANJUNEAL. ZAMORA
Barangay Captain

Section IX. Disbursement of Funds provided in this Appropriation Ordinance shall adhere to COA Rules and regulations as well as with existing guidelines relative thereto.

1. 70% - BDRMC Fund	
a. Purchase of BDRMC Equipments	P 9,642.71
2. 30% - BDRMC Fund	
a. Purchase of Relief Goods	P 4,132.59
TOTAL	P 13,775.30

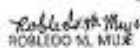
Section IX. Disbursement of Funds provided in this Appropriation Ordinance shall adhere to COA Rules and regulations as well as with existing guidelines relative thereto.

Section X. EFFECTIVITY: This ordinance shall take effect upon approval.

Approved this 2nd day of May, 2014 at Papandayan, Pinarikayan, Oriental Mindoro on motion of Honorable Sangguniang Barangay Member REYNALDO L. CABINGAL and seconded by Honorable MARGARITO S. HISTORILLO and duly approved by all members.

APPROVED:


TEODORO S. RABI
Kagawad


ROBERTO M. MULA
Kagawad


MARGARITO S. HISTORILLO
Kagawad


REYNALDO L. CABINGAL
Kagawad


NAPOLEON R. MASTIRAY JR.
Kagawad

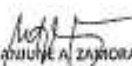

GILLICE MESA
Kagawad


JAYSON S. SADICON
Kagawad

Attested by:


ANGELICA L. AGUZMAN
Barangay Secretary

Approved by:


JUANE A. ZAMORA
Barangay Captain



Republika ng Pilipinas
DepEd Division Office - Marikina
Bayan ng Pinarikina



BARANGAY PAPANAYAN

ULAT NG MGA SALAPI NG TINANGGAP AT BINAYARAN
(Statement of Cash Receipt and Payment)

MULA ENERO 1 HANGGANG DISYEMBRE 31 2013

A. MGA BALANSE SA PASIMULA NG BAKLAW SA PANAHON NA BINUBUO NG:

1. Salaping Hawak ng Tesorero ng Bayan	4,845.55	
2. Salaping nakalagak sa Tesorero ng Bayan	108,252.22	
3. Salaping nakalagak sa Bangko-PNB		
4. Salaping nakalagak sa Bangko-LBP	1,402,323.63	
		<u>1,515,421.30</u>

B. DAGDAGANG HALAGANG TINANGGAP SA:

1. Buwis sa propyedad real	483,472.08	
2. Buwis at tax sa negosyo	27,332.08	
3. Internal Revenue Allotment	2,801,392.00	
4. Kita sa gawain at negosyo	38,166.00	
5. Tulong, Kaloob at Subsidya	5,000.00	
6. Samakaring Kita	6,360.00	
7. Utang at iba pang pagkakatung		
8. Trust Fund na donasyon sa mga natatanging proyekto	3,483.72	
9. Interest Income	16,182.86	3,482,182.86
10. Community Tax		<u>4,887,503.96</u>

C. BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkuranan para sa	1,641,790.00	
2. Pambatas at iba pang guguhin sa gawain	898,702.40	
3. Biniling arwal	1,833,631.50	
4. Binayarang utang at iba pang pagkakatung	17,946.39	
5. Guguhin sa Trust Fund sa mga natatanging proyekto		4,130,290.29
		<u>867,313.68</u>

MGA BALANSE SA NATAPUSAN NG BAKLAW NA PANAHON

1. Salaping Hawak ng Tesorero ng Barangay	33,096.95	
2. Salaping nakalagak sa Tesorero ng Bayan	108,143.54	
3. Salaping nakalagak sa Bangko-PNB		
4. Salaping nakalagak sa Bangko-LBP	741,282.84	
		<u>882,523.33</u>

E. BAWAS ANG HALAGANG NAKALAAAN SA:

1. Utang at iba pang pagkakatung (Payables)	16,219.67	
2. Trust Fund para sa natatanging proyekto		
3. Patuluying Leasing Guguhin (Continuing)		
20% Devt. Fund	44,769.11	
10% SK Fund	78,745.78	
Capital Outlay	0.00	
5% Calamity Fund	225,360.00	382,514.96

F. NETONG HALAGANG MAILALAN NG SANGGULANG BARANGAY PARA SA MGA SUMUSUNOD NA GAWAIN

P 521,818.77

Inihambing sa Insang na Sek 104 ng Kodago

MICANDRA MARTE JR.
Tesorero ng Barangay

Inihambing sa libro ng mga kwenta na may aling pag-lingat

Certified By:

JUDY M. MORENTE
Municipal Accountant

CERTIFIED STATEMENT OF FUNDING SOURCES



FISCAL YEAR 2014

Oriental Mindoro/Pinamalaan/Papandayan
Province/City/ Municipality/Barangay

General Fund

Fund/Special Account

Particulars	Account Classification	Amount
1.0 Increase in IRA October- December 2013		110,226.00
2.0 Un-appropriated Balance		410,792.77
3.0 Increase in IRA January- May 2014		165,280.00
4.0		
Total Estimated Income		P 686,298.77

I hereby certify to the probability of collection in the current year of the above estimated receipts from new revenue measures enacted by the SANGGUNIANG BARANGAY.

Date: May 2, 2014

NICANOR A. MARTE JR
Barangay Treasurer



Supplemental Budget 2014

STATEMENT OF SUPPLEMENTAL APPROPRIATION

IMPLEMENTING OFFICE	PARTICULARS	OBJECT OF EXPENDITURE	Account Classification	AMOUNT
Brgy. Papandayan	ADDITIONAL APPROPRIATION FOR MOOE	1. Travelling Expenses		80,000.00
		2. Maintenance of Building & Streetlights		50,000.00
		3. Office Supplies Expenses		35,000.00
		4. Maintenance of Streetlight		50,000.00
		5. Maintenance of Vehicles		19,097.67
		6. Maintenance of IT Equipment & Software		25,000.00
	ADDITIONAL APPROPRIATION FOR CAPITAL OUTLAY	1. Rehabilitation of Pavements and Fences		180,000.00
		2. Improvement of Multi Purpose Hall		150,774.00
	SPECIAL PURPOSE APPROPRIATION-50% SK FUND			27,550.00
		GRAND TOTAL		P617,422.27

Prepared by:

NICANOR A. MARTE JR.
Barangay Treasurer

Approved by:

ANJUNE A. RAMORA
Barangay Captain



STATEMENT OF SUPPLEMENTAL APPROPRIATION

IMPLEMENTING OFFICE	PARTICULARS	OBJECT OF EXPENDITURE	Account Classification	AMOUNT
Brgy. Papandayan SPECIAL PURPOSE APPROPRIATION				
1. 20% Development Fund	Additional Appropriation for Implementation of Development Project	Improvement of Multi-Purpose Hall		55,303.20
3. 5% BDRMC Fund	Additional Appropriation for Implementing BDRMC Fund			
	70% BDRMC Fund	Purchase of BDRMC Equipment		5,642.71
	30% BDRMC Fund	Purchase of Relief Goods		4,132.59
		GRAND TOTAL		P 68,876.50

Prepared by:

NICANOR ALMARITE JR.
Barangay Treasurer

Approved by:

ARMIN A. ZAMORA
Barangay Captain

STATEMENT OF SAVINGS AVAILABLE FOR APPROPRIATION

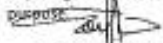
Pinamulayan, Oriental Mindoro
General Fund 2014



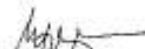
CAPITAL OUTLAY

CAPITAL OUTLAY				
OFFICE	PARTICULARS	OBJECT OF EXPENDITURE	ACCOUNT CLASSIFICATION	AMOUNT
Brgy. Papandayan	Additional Appropriation for Capital outlay	Rehabilitation of Pavements and Fences		180,000.00
		Improvement of Multi Purpose Hall		200,000.00
TOTAL AMOUNT				380,000.00

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


NICORA A. MAITE JR.
Borough Treasurer


JUDY D. S. LORENTE
Municipal Accountant

Attested:

ANJANE R. ZAMORA

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



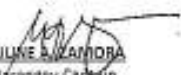
COMPUTATION OF 2014 INCREASE IN INTERNAL REVENUE ALLOTMENT (IRA)

MONTH	ACTUAL	ESTIMATED	EXCESS/DEFICIT
JANUARY	274,839.00	241,783.00	Php 33,056.00
FEBRUARY	274,839.00	241,783.00	Php 33,056.00
MARCH	274,839.00	241,783.00	Php 33,056.00
APRIL	274,839.00	241,783.00	Php 33,056.00
MAY	274,839.00	241,783.00	Php 33,056.00
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL			PHP 165,280.00

Prepared by:


NICANOR A. MARTE JR.
Barangay Treasurer

Noted by:


ANILENE B. ZAMORA
Barangay Captain

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



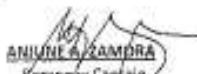
COMPUTATION OF 2013 INCREASE IN INTERNAL REVENUE ALLOTMENT (IRA)

MONTH	ACTUAL	ESTIMATED	EXCESS/DEFICIT
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER	241,782.00	205,040	36,742.00
NOVEMBER	241,782.00	205,040	36,742.00
DECEMBER	241,782.00	205,040	36,742.00
TOTAL			PHP 110,226.00

Prepared by:


NICANDRO A. MARTE JR.
Barangay Treasurer

Noted by:


ANNETTE A. ZAMORA
Barangay Captain



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

Tel. No. 286-44-34 / email: pdf.barangaypapandayan@yahoo.com

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

HALAW SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAPANDAYAN, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BAHAY-NAYON NOONG IKA- 30 NG ABRIL, 2014 GANAP NA IKA-2:00 NG HAPON.

KAPASIYAHAN SLG. 01-2014

ISANG KAPASIYAHANG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY PAPANDAYAN NA MAISAMA SA ANNUAL INVESTMENT PLAN NG TAONG 2014 ANG MGA PANGUNAHIN AT PRAYORIDAD NA PROYECTO, TULAD NG MGA SUMUSUNOD: IMPROVEMENT OF MULTI-PURPOSE HALL, LABOR COUNTER PART FOR IMPROVEMENT OF MULTI-PURPOSE HALL, AT INSTALLATION OF SUNLIGHT PROTECTOR(VENETIAN BLIND) NA MAGMUMULA SA GENERAL FUND NG BARANGAY.

SAPAGKAT, ang mga nasabing proyekto ay prayoridad na maisakatuparan ng Barangay;

SAPAGKAT, ang mga proyektong ito ay sa kapakinabangan ng Barangay;

SAPAGKAT, may inflaang pondo ang Barangay para dito.

NANG DAHIL DITO linungkahi ni Kgg. Reynaldo L. Caringal na pinangalawahan ni Ptr. Ludivico Toledo at buong pagkakaisang pinagpasiyahan ng Barangay Development Council ng Barangay Papandayan na pagtibayin ang mga proyektong nabanggit sa itaas nito.

PINAGPASIYAHANG PANGWAKAS na bigyan ng slip ng kapasiyahan ito ang Sangguniang Barangay at mga kinauukulang tanggapan para sa kanilang aksyon at kaalaman;

PINAGPASIYAHAN NGAYONG IKA-30 NG ABRIL, 2014.

Kgg. TEODORO S. RAB
Kagawad

Kgg. ROBLEDO M. MUE
Kagawad

Kgg. MARCOS S. HERNANDEZ
Kagawad

Kgg. REYNALDO L. CARINGAL
Kagawad

Kgg. NAPOLEON R. MAGTIBAY JR.
Kagawad

Kgg. JUL Z. DE MESA
Kagawad

Kgg. JAYSON S. SADICON
Kagawad

NICANOR A. MARTE JR.
Barangay Ingal-Yaman

B. M. S. S. S. S.
Member/ Farmer's Coop. Rep.

Ptr. LUDIVICO TOLEDO
Member/ Religious Org. Rep.

SOCORRO S. S. S.
NGO's Rep.

ANGELICA L. DE GUZMAN
Barangay Administrator

DR. MEDEL VIRTUCIO
Health Rep.

ELENA O. RICTO
School Principal

ONG. ESPERANZA L. SANCHEZ
Senior Citizen President

PALE ANTHONY O. OATE
Youth Rep.

WILFREDO MAMPUSI
Chief Lupon Tagapamayapa

VERONICA VILLAMARIN
Women's Org. Rep.

ROBERTO ROSARIO
Chief Barangay Tanod

LUNINGNING LABAGUIS
Pres. BHW

PINATUTUKAYAN KO ANG KAWASTUHAN NG
KAPASIYAHANG ITONG

ANGELICA L. DE GUZMAN
Barangay Kagawad

Pinagtibay:

[Signature]



LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY PAPANDAYAN

Tel. No. 284-44-44/ email add: barangaypapandayan@yahoo.com

TANGGAPAN NG SANGGUNIANG BARANGAY

HALAW SA KATITSIKAN NG DI PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAPANDAYAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BAHAY-NAYON NOONG IKA-02 NG MAYO, 2014 GANAP NA IKA-10:00 NG UMAGA.

MGA DUMALO:

Kgg. ANJUNE A. ZAMORA	Punong Barangay
Kgg. TEODORO S. RABI	Kagawad
Kgg. ROBLEDO M. MUJE	Kagawad
Kgg. REYNALDO L. CARINGAL	Kagawad
Kgg. NAPOLEON R. MAGTIBAY JR.	Kagawad
Kgg. GIL Z. DE MESA	Kagawad
Kgg. JAYSON S. SADICON	Kagawad

KAPASIYAHAN BLC. 42- 2014

SANG KAPASIYAHANG NAGPAPATIBAY SA INIHAING KAPASIYAHAN NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA KAG-AAPROBA NA MAISAMA SA ANNUAL INVESTMENT PLAN NG TAGNG 2014 ANG MGA PANGUNAHIN AT PRAYORIDAD NA PROYECTO, TULAD NG MGA SUMUSUNOD: IMPROVEMENT OF MULTI-PURPOSE HALL, LABOR COUNTER PART FOR IMPROVEMENT OF MULTI-PURPOSE HALL, AT INSTALLATION OF SUNLIGHT PROTECTOR(VENETIAN BLIND) NA MAGMUMULA SA GENERAL FUND NG BARANGAY.

SAPAGKAT: ang mga nasabing proyekto ay prayoridad na maisakatuparan ng Barangay;

SAPAGKAT: ang mga proyektong ito ay sa kapakinabangan ng Barangay;

SAPAGKAT: may inilaang pondo ang Barangay para dito.

DAHL DIYO: Sa mungkahi ni Kgg. Reynaldo L. Caringal na pinangalawhan ni Kgg. Teodoro S. Rabi na shang-ayunan ng lahat.

IPINASYA PA RIN na padalhan ng slip ng Kapasiyahang Ito ang mga kina-uukulan Tanggapan para sa kanilang kabatiran.

PINAGTIBAY NG LAHAT NGAYONG IKA-02 NG MAYO, 2014.

Kgg. TEODORO S. RABI
Kagawad

Kgg. ROBLEDO M. MUJE
Kagawad

Kgg. NAPOLEON R. MAGTIBAY JR.
Kagawad

Kgg. REYNALDO L. CARINGAL
Kagawad

Kgg. NAPOLEON R. MAGTIBAY JR.
Kagawad

Kgg. GIL Z. DE MESA
Kagawad

Kgg. JAYSON S. SADICON
Kagawad

PINATUTUNAYAN KO ANG KAWASTUHAN NG KAPASIYAHANG ITO:

ANGELINA L. DE GUZMAN
Kalihim

Pinagtibay:

Kgg. ANJUNE A. ZAMORA

14:11:12

Frictionless

DATE	CHECK NO	AMOUNT	DESCRIPTION	BALANCE
06/02	310419	20151.47	01 PAYROLL	1120088.93
06/02	310420	42581.48	00 DEBIT ON-US	1075167.45
06/04		20256.50	00 IN PAYROLL	109585.48
06/04	310421	20750.00	01 PAYROLL	120658.48
06/08	310422	101248.98	00 DEBIT ON-US	110538.50
06/08		218.56	TX VENDOR TAX WITHHELD	110447.94
06/08		10842.00	CS 100% PAYMENT PAID	101605.94

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DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/00	OPENING BALANCE	100.00	100.00
2/1/00	PAYROLL	50.00	50.00
3/1/00	RENT	25.00	25.00
4/1/00	UTILITIES	10.00	15.00
5/1/00	SALES	150.00	165.00
6/1/00	PAYROLL	50.00	115.00
7/1/00	RENT	25.00	90.00
8/1/00	UTILITIES	10.00	80.00
9/1/00	SALES	120.00	200.00
10/1/00	PAYROLL	50.00	150.00
11/1/00	RENT	25.00	125.00
12/1/00	UTILITIES	10.00	115.00
1/1/01	SALES	180.00	295.00
2/1/01	PAYROLL	50.00	245.00
3/1/01	RENT	25.00	220.00
4/1/01	UTILITIES	10.00	210.00
5/1/01	SALES	160.00	370.00
6/1/01	PAYROLL	50.00	320.00
7/1/01	RENT	25.00	295.00
8/1/01	UTILITIES	10.00	285.00
9/1/01	SALES	140.00	425.00
10/1/01	PAYROLL	50.00	375.00
11/1/01	RENT	25.00	350.00
12/1/01	UTILITIES	10.00	340.00
1/1/02	SALES	190.00	530.00
2/1/02	PAYROLL	50.00	480.00
3/1/02	RENT	25.00	455.00
4/1/02	UTILITIES	10.00	445.00
5/1/02	SALES	170.00	615.00
6/1/02	PAYROLL	50.00	565.00
7/1/02	RENT	25.00	540.00
8/1/02	UTILITIES	10.00	530.00
9/1/02	SALES	150.00	680.00
10/1/02	PAYROLL	50.00	630.00
11/1/02	RENT	25.00	605.00
12/1/02	UTILITIES	10.00	595.00
1/1/03	SALES	200.00	795.00
2/1/03	PAYROLL	50.00	745.00
3/1/03	RENT	25.00	720.00
4/1/03	UTILITIES	10.00	710.00
5/1/03	SALES	180.00	890.00
6/1/03	PAYROLL	50.00	840.00
7/1/03	RENT	25.00	815.00
8/1/03	UTILITIES	10.00	805.00
9/1/03	SALES	160.00	965.00
10/1/03	PAYROLL	50.00	915.00
11/1/03	RENT	25.00	890.00
12/1/03	UTILITIES	10.00	880.00
1/1/04	SALES	210.00	1090.00
2/1/04	PAYROLL	50.00	1040.00
3/1/04	RENT	25.00	1015.00
4/1/04	UTILITIES	10.00	1005.00
5/1/04	SALES	190.00	1195.00
6/1/04	PAYROLL	50.00	1145.00
7/1/04	RENT	25.00	1120.00
8/1/04	UTILITIES	10.00	1110.00
9/1/04	SALES	170.00	1280.00
10/1/04	PAYROLL	50.00	1230.00
11/1/04	RENT	25.00	1205.00
12/1/04	UTILITIES	10.00	1195.00
1/1/05	SALES	220.00	1415.00
2/1/05	PAYROLL	50.00	1365.00
3/1/05	RENT	25.00	1340.00
4/1/05	UTILITIES	10.00	1330.00
5/1/05	SALES	200.00	1530.00
6/1/05	PAYROLL	50.00	1480.00
7/1/05	RENT	25.00	1455.00
8/1/05	UTILITIES	10.00	1445.00
9/1/05	SALES	180.00	1625.00
10/1/05	PAYROLL	50.00	1575.00
11/1/05	RENT	25.00	1550.00
12/1/05	UTILITIES	10.00	1540.00
1/1/06	SALES	230.00	1770.00
2/1/06	PAYROLL	50.00	1720.00
3/1/06	RENT	25.00	1695.00
4/1/06	UTILITIES	10.00	1685.00
5/1/06	SALES	210.00	1895.00
6/1/06	PAYROLL	50.00	1845.00
7/1/06	RENT	25.00	1820.00
8/1/06	UTILITIES	10	

PR	Issue Amt	Amount	To	Transaction Description	Balance
6/10	310402	20000.00	01	REPAYMENT	1407190.00
6/10		1000.00	11	CASH DEPOSIT	1408190.00
6/10		9000.00	11	CASH DEPOSIT	1417190.00
6/21	310403	5700.00	02	LOCAL TAX	1411490.00
6/22		5000.00	10	LOCAL TAX PAYMENT	1406490.00
6/23		20000.00	01	ON PAYMENT	1386490.00
6/23	310404	2000.00	02	LOCAL TAX	1384490.00
6/27	310405	10719.00	00	DEBIT ON-00	1277300.00
6/27	310407	20000.00	00	DEBIT ON-00	1257300.00
6/27	310409	20071.00	00	DEBIT ON-00	1237229.00
6/27	310406	21000.00	00	DEBIT ON-00	1216229.00
PR-PRG 000-Dead PRG-Dead PRG-From					
SINMSK1 IN0001 1: FILE INFORMATION HAS CONTINUED TODAY					

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DATE: 01/01/01

PAGE: 1

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BY: PANDAYAN
APANDAYAN PANDAYAN
KIRITAI HINDO

ACCOUNT: 000-000-0000
DATE: 01/01/01
DATE: 01/01/01

*** END TRANSACTION ***

DEBIT	CREDIT	DATE	DESCRIPTION	AMOUNT
1400000.00		01	01/01/01	1400000.00

DATE	DESCRIPTION	AMOUNT
01/01/01	01/01/01	1400000.00

PF1-Print PF2-Menu PF3-Exit PF4-Report
SIMMSI 10001 1: FILE MAINTENANCE AND ACCOUNTING

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

Barangay BAFANDAYAN, Municipality of Pinarikayan

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY	SCHEDULE OF IMPLEMENTATION			EXPECTED OUTPUTS		FUNDING Source	AMOUNT (in thousands, peso)		
		IMPLEMENTING OFFICE/ DEPT	STARTING DATE	COMPLETION DATE	Performance Indicators	Target		Fund #5	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)
GENERAL PUBLIC SERVICES SECTOR										
MOOE	Improvement of Multi-purpose Hall	Barangay	June	August	Multi-purpose hall improved	1	GP			50,774.00
	a) Letterhead printed				Letterhead printed					15,000.00
	b) Installation of Sunlight Projector (Pinarikayan School)				Sunlight projector					18,000.00
					Sunlight bulb installed					

Prepared By:

Angelina L. D. Guzman
ANGELINA L. D. GUZMAN
Barangay Secretary

Noted By:

HON. TEODORO S. RAB
HON. TEODORO S. RAB
Barangay Kagazoon
Chairman, Comm. Appropriation

Approved By:

HON. ANJUNES S. ZAMORA
HON. ANJUNES S. ZAMORA
Barangay Captain

pp. 4-122, 1997, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680

LAVOYAT P. PANTANAWI, *Ministry of Forestry*[illegible]

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