



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 161-2015

RESOLUTION APPROVING THE ANNUAL BUDGET FOR CY 2015 OF BARANGAY CACAWAN, THIS MUNICIPALITY IN THE AMOUNT OF PHP 2,248,469.00.

WHEREAS, the Barangay Annual Budget of Barangay Cacawan, Pinamalayan, Oriental Mindoro for CY 2015, approved under Barangay Appropriation Bill No. 02, series of 2014 with a total appropriation of Php 2,248,469.00;

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

Total income Next Preceding Year 2013	Php	1,983,888.99
Less: Non-recurring Revenues		<u>7,990.00</u>
Total Realized Income Next Preceding Year 2012		1,975,898.99
	X	<u>55%</u>
55% Thereof Ceiling for PS		1,086,744.44
Less: PS Appropriation for 2014	1,057,743.00	
Less: Waived Item Under LBC 98		
Cash Gift & Year End Bonus	<u>62,000.00</u>	<u>995,743.00</u>
Excess/Still Allowable for PS Appropriation	Php	<u>91,001.44</u>

NOW THEREFORE:

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

RESOLVED as it is **HEREBY RESOLVED** to approve as it is hereby approving the Barangay Appropriation Bill No. 02, series of 2014 embodying the Barangay General Fund Annual Budget for CY 2015 involving the amount of Php 2,248,469.00 of Barangay Cacawan, Pinamalayan, Oriental Mindoro. In view of the above and as it appears that this budget under review has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations and may therefore, be declared operative and in effect as of the date fixed in the Barangay Appropriation Bill for its effectivity subject to the following conditions, to wit:

1. The appropriation 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 allocation of the 10% SK Fund shall be used by the solely for youth development programs or projects until the new set of SK officials have duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
3. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
4. Discretionary Fund shall be disbursed only for public purposes to be supported by appropriate vouchers and subject to such guidelines as may be prescribed by law. No amount shall be appropriated for the same purpose except as authorized under Section 325 (b) of RA 7160;



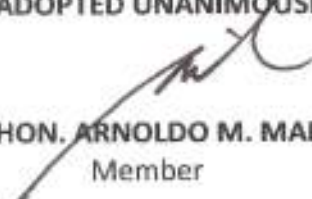
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

5. Disbursement and payment of Cash Gift and Year End Bonus shall be in accordance with Budget Circular No. 2010-1;
6. Payment of Philhealth Insurance Premium shall be in accordance with the philhealth Circular No. 011, series of 2012;
7. Utilization of GAD budget shall be based on the estimated costs of functions and PPA's translated from the demands/commitments identified in the GAD Plan;
8. Honorarium of Barangay Human Rights Action Officer shall be in accordance with DBM Compensation Policy Guidelines No. 2000-2 dated September 6, 2000;
9. Procurement of goods 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);
10. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall establish and administer an appropriate system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual system, individual arrangements should first be made with the GSIS. In case no satisfactory arrangements could be reached, coverage by private insurance companies maybe allowed, provided that:
 - a. Insurance coverage shall be subject to availability of local funds;
 - b. No funding from national government shall be provided for the purpose;
 - c. Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.
11. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours).
12. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

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

ADOPTED UNANIMOUSLY this 6th day of August 2015.


HON. ARNOLDO M. MADRID
Member

HON. LEONARDO L. PEDRAZA
Member

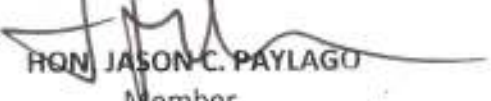


Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan


HON. JEOFFREY PAUL A. UMBAO
Member


HON. ROBERTO A. MORENTE
Member


HON. JASON C. PAYLAGO
Member


HON. ANTONIO VICTOR B. OLYMPIA
Member


HON. JOSEPH T. RODIL
Member


HON. NORMAN J. JACINTO
ABC President, Ex-Officio Member

Attested:


ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct:


HON. RODOLFO M. MAGSINO
Temporary, Presiding Officer

Approved:


HON. WILFREDO L. HERNANDEZ, SR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

July 8, 2015

The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:



We have made a preliminary review of the Barangay Annual Budget for CY 2015 of Barangay Cabawan, Pinamalayan, Oriental Mindoro with an appropriation of Php 2,248,469.00 and approved under Appropriation Bill No. 02, series of 2014 that its personal services appropriation has not been exceeded as shown below:

Total Income Next Preceding Year 2013	Php	1,983,888.99
Less: Non-recurring Revenues		7,990.00
Total Realized Income Next Preceding Year 2013		1,975,898.99
	x	55%
55% Thereof Ceiling for PS		1,086,744.44
Less: PS Appropriation for 2015		1,057,743.00
Less: Waived Item Under LBC 98		
Cash Gift & Year-End Bonus	62,000.00	995,743.00
Excess/Still Allowable for PS Appropriation	Php	91,001.44

In view of the above and as it appears that this budget has substantially complied with the budgetary requirements of RA 7160 and other budgeting rules and regulations, it may therefore be declared operative and in effect as of January 01, 2015, subject to the following conditions, to wit:

1. 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 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);
3. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
4. Discretionary Fund shall be disbursed only for public purposes to be supported by appropriate vouchers and subject to such guidelines as may be prescribed by law. No amount shall be appropriated for the same purpose except as authorized under Section 325 (b) of RA 7160;
5. Disbursement and payment of Cash Gift shall be in accordance with Budget Circular No. 2010-1 dated April 28, 2010;
6. Payment of Philhealth Insurance Premium shall be in accordance with the Philhealth Circular No. 011, series of 2012;
7. Honorarium of Barangay Human Rights Action Officer shall be in accordance with DBM Compensation Policy Guidelines No. 2000-2 dated September 6, 2000;
8. Utilization of GAD budget shall be based on the estimated costs of functions and PPA's translated from the demands/commitments identified in the GAD Plan;
9. Be it emphasized, that pursuant to Section 522 of the Code the GSIS shall establish and administer an appropriate system for insurance coverage of barangay officials and tanods. In the absence of said insurance coverage system, individual arrangements should first be made with the GSIS. In case no satisfactory arrangements could be reach, coverage by private insurance companies maybe allowed, provided that:



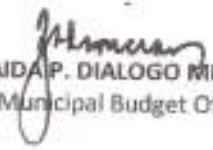
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

Office of the Municipal Budget

- a. Insurance coverage shall be subject to availability of local funds;
 - b. No funding from national government shall be provided for the purpose;
 - c. Such insurance shall cease as soon as the GSIS has established the required insurance coverage system.
10. 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);
 11. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer (underscoring ours).
 12. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very Truly Yours,


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


ROSENIO A. FORIANO
M.P.D.C.



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

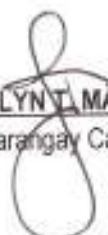
6/8/2015
6/24/2015

OFFICE OF THE BARANGAY CAPTAIN

KGG. ZAIDA D. MICIANO
MUNICIPAL BUDGET OFFICE
PINAMALAYAN, ORIENTAL MINDORO

1ST INDORSMENT
MAY 26, 2015

RESPECTFULLY SUBMITTED TO THE SANGGUNIANG BAYAN OF PINAMALAYAN, ORIENTAL MINDORO THRU MUNICIPAL BUDGET OFFICE THIS MUNICIPALITY, THE HEREIN BARANGAY APPROPRIATION BILL NO. 01 OF BARANGAY CACAWAN, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.


MARILYN T. MARASIGAN
Barangay Captain

BARANGAY BUDGET MESSAGE

October 6, 2014

THE HONORABLE MEMBERS

Sangguniang Barangay
Barangay Development Councils

Ladies and Gentleman;

Yesterday and tomorrow are great opposites. What has been done cannot be undone because we cannot go back to the past. So we are looking forward to our future as one progressive and self-reliant Barangay in Pinamalayan.

Today, the P 2,248,469.00 budget for our Barangay in FY 2015 that I am asking our Sanggunian to pass without delay and without deduction is designed to effect necessary changes and development.

POLICY TRUST FOR BY 2015

Our policy trust for by 2015 is focused to our Barangay economy. We desire to reduce unemployment by 20% and at the same time increase our local revenue by 20%. We concentrate our resources to the economy because this is the only way to become self-reliant. We want our marginalized residents in the rural and urban areas to be the focus of our investments. The policy measures to support our FY 2015 budget are the following:

1. Make our tax collection more efficient
2. Increase our local revenue by augmenting our fees for the use of Barangay facilities.
3. Give priority to the delivery of quality basic services to all constituents.
4. Use of surplus or savings to priority development projects.

ESTIMATED INCOME FOR 2015

Our estimated and realistic income for FY 2015 is more or less P 2,180,469.00. Our share from Internal Revenue Collection stills our number one source of income. It hugs almost 96% more than a half of our total revenue. We will continue to be more aggressive in the next coming years by strengthening our local economy and making more efficient our tax and fees collections. It is effected that at the end of this decades we will turn the tide of our revenue structure increase the share of locally generated income to 70%, dwarfing our IRA share to a mere 30%. We shall pursue similar strategic policies on income generation in the coming years to attain our vision of self-reliant in 5 years time. This cannot be achieved however, without your strong and firm support in the execution of our policies.

INCOME ALLOCATION FOR BY 2015

Our income, on the basis of our approved fiscal or budget policies gives premium to the delivery of quality basic services, which is allocated 5% GAD, 10% for Sangguniang Kabataan share, 20% for Priority Development Project, 55% for Governance and Legislative Services, 5% for Calamity Fund for the Unforeseen Events, and the rest is for the administrative cost. This percentage allocation of our income once confirmed and approved shall be maintained for the next five years to emphasize our commitment to be more responsive in basic services delivery.

EXPECTED OUTPUT FOR BY 2015

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

For by 2015 the expected results or major final output of goods and services of our Barangay as laid out in our Annual Investment Programs are as follows:

THANK YOU AND GOD BLESS!!!



MARILYN T. MARASIGAN
Punong Barangay

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

19TH Regular Session

Begun and held in Barangay Cacawan, Pinamalayan, Oriental Mindoro on the 6th day of October, 2014

BARANGAY APPROPRIATION BILL NO. 02

AN ORDINANCE APPROPRIATING FUNDS FOR BARANGAY CACAWAN.

Be enacted by the Sangguniang Barangay of Cacawan in Council assembled:

Section 1. SOURCE OF FUNDS. The following income as indicate hereof are hereby declared as source of funds particularly the Tax Revenue and Operating and Miscellaneous Income, which are realistic and probable to be collected and remitted to the Local Treasury necessary to finance the delivery of basic service and implementation of priority development for Barangay Cacawan from January 1 to December 31, two thousand and fifteen, except otherwise specifically provided herein:

ESTIMATED INCOME FOR BUDGET YEAR

Share on Internal Revenue Collections	.....	Php <u>2,180,469.00</u>
Share on Real Property Tax	.....	<u>45,000.00</u>
Business Tax (Store & Retailers)	.....	<u>10,000.00</u>
Share on Sand Gravel Tax	.....	.....
Share on National Wealth	.....	.....
Misc. Taxes on Goods & Services	.....	<u>2,000.00</u>
Other Taxes	.....	<u>5,000.00</u>
Other Specific Income	.....	.....
Subsidy from Other LGUs	.....	<u>6,000.00</u>
Total Available Resources	.....	Php <u>2,248,469.00</u>

BARANGAY EXPENDITURE PROGRAM

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

PROGRAM/PROJECT ACTIVITY MAJOR FINAL OUTPUT	Account Code	PERSONAL SERVICES	Maintenance & Other Operating Expenses	CAPITAL OUTLAY	TOTAL
EXECUTIVE & LEGISLATIVE					
SERVICES					
Hon. Of Punong Barangay (7,753*12)		93,036.00			93,036.00
Hon. Of 7 Kagawads (4,651*7*12)		390,684.00			390,684.00
Hon. of SK (4,651*12)		55,812.00			55,812.00
Hon. Of Brgy. Secreary (4,651*12)		55,812.00			55,812.00
Hon. Of Brgy. Treasurer (4,651*12)		55,812.00			55,812.00
CASH GIFT (5,000*11)	724	55,000.00			55,000.00
Philheath Premium	733	13,992.00			13,992.00
Year-End Bonus		54,263.00			54,263.00
SUBTOTAL					774,411.00
MOOE					
Traveling Expenses	751		40,000.00		40,000.00
Training Expenses	753		30,000.00		30,000.00
Office Supplies Expenses	755		10,000.00		10,000.00
Water Expenses	766		2,500.00		2,500.00
Electricity Expenses	767		50,000.00		50,000.00
Membership Dues & Contribution to Org.	778		5,000.00		5,000.00
Repairs & Maint. Roads, Highways & Bridges	851		30,000.00		30,000.00
Discretionary Expenses	884		834.00		834.00
Fidelity Bond Premiums	892		5,000.00		5,000.00
Insurance Expenses	893		34,230.00		34,230.00
Medical Benefits			10,000.00		10,000.00
Other MOOE	969		17,291.00		17,291.00
SUBTOTAL					234,855.00
PROPERTY PLANT & EQUIPMENT					
Furniture & Fixtures (WALL FAN)	222			20,000.00	20,000.00
IT Equipment & Software (Desktop Comp. with Printer)	223			50,000.00	50,000.00
SUBTOTAL					70,000.00
DAY-CARE SERVICES					
Hon. Of DCW		43,392.00			43,392.00
SUBTOTAL					43,392.00
HEALTH & NUTRITION SERVICES					
Hon. Of BHW		92,880.00			92,880.00
SUBTOTAL					92,880.00
PEACE & ORDER SERVICES					
Hon. Of Brgy. Tanods (1,162*7*12)		97,608.00			97,608.00
Hon. Of Lupong Tagapamayapa (258*10*12)		30,960.00			30,960.00
Hon. Of BHRAO (774*12)		9,288.00			9,288.00
Hon. Of Brgy. Messenger (774*12)		9,288.00			9,288.00
SUBTOTAL					147,144.00
SPECIAL PURPOSE APPROPRIATION					
Gender Advocacy Development					
Drugs & Medicines Expenses	759		30,000.00		30,000.00
Improvements & Maintenance of Health Center/ Day Care Center				60,000.00	60,000.00
Livelihood Program (Tilapia Raising)			10,000.00		10,000.00
Vegetation Control (Green Brigade)			12,423.00		12,423.00
SUBTOTAL					112,423.00

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Matthew A. Kellard

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

PROGRAM/ PROJECTS/ ACTIVITIES MAJOR FINAL OUTPUT	BUDGET YEAR	
	PERFORMANCE INDICATOR	ESTIMATED OUTPUT
Honorarium		
Punong Barangay	Honorarium of Punong Barangay Paid	100% paid
7 Kagawad	Honorarium of Kagawads Paid	100% paid
SK Chairman	Honorarium of SK Paid	100% paid
Secretary	Honorarium of Secretary Paid	100% paid
Treasurer	Honorarium of Treasurer Paid	100% paid
CASH GIFT	Cash Gift Paid	100% remitted
Philhealth Members	Phil Health Benefit Remitted	100% paid
Year-End Bonus	Year-End Bonus Paid	100% paid
MOOE		
Travelling Expenses	Numbers of Travel Made	30
Training Expenses	Nos. of Training & Seminars attended	10
Office Supplies Expenses	Nos. of Office Supplies Procured	150
Water Expenses	Monthly Water Bill Paid	12 months
Electricity Expenses	Monthly Electric Bill Paid	12 months
Membership Dues & Cont. to Org.	Contribution to Organization Paid	1 year
Repair & Maint.-Roads, Highways & Bridges	Road, Highways & Bldgs Repair & Maintained	5
Discretionary Expenses	Discretionary Funded	1
Fidelity Bond Premiums	Bond Premiums Paid	2
Insurance Expenses	Insurance of Brgy. Officials Paid	100% paid
Medical Benefits	Medical Benefits Provided	11
Other MOOE	Other MOOE Paid	50
PROPERTY PLANT & EQUIPMENT		
Furniture & Fixtures (Wall Fan)	Wall Fan Acquired	5
IT Equipment & Software	Desktop Computer w/ Printer Acquired	1
DAY CARE SERVICES		
Honorarium of DCW	Honorarium of DCWs Paid	2
HEALTH & NUTRITION SERVICES		
Honorarium of BHW	Honorarium of BHWs Paid	10
PEACE & ORDER SERVICES		
Honorarium of Brgy. Tanods	Honorarium of Brgy. Tanods Paid	7
Honorarium of Lupon Tagapamayapa	Honorarium of Lupon Tagapamayapa Paid	10
Honorarium of BHRAO	Honorarium of BHRAO Paid	1
Honorarium of Messenger	Honorarium of Messenger Paid	1
SPECIAL PURPOSE APPROPRIATION		
Gender Advocacy Development		
Drugs & Medicine Expenses	Medicines Procured	500
Improvements & Maint. Of Health Center & Day Care Center	Day Care Center & Health Center Improved & Maintained	2
Livelihood Program	NoS. Of Tilapia Fingerlings Purchased & Distributed	1000
Vegetation Control	Sitios Cleanliness Maintained	7
10% SK FUND		
CAPACITY BUILDING		
a. LNK	LNK Attended Annual Convention	1
b. 2% Annual Dues	Annual Dues of SK Paid	100% Paid
c. Training & Seminar	Nos. of Participants Attended	20
OUT OF SCHOOL YOUTH PROGRAMS		
a. Lakbay-Aral	No. of Lakbay Aral Made	1
SOCIO-CULTURAL & SPORTS DEVT.		
a. Sports Activities	Sports Activities Conducted	1
b. Purchase of Sports Equipment	Sports Equipment Purchased	10
c. Sports League	Sports League Conducted	1
d. Maint. Of Basketball court	Basketball Courts Maintained	3
OTHER SIMILAR YOUTH-RELATED DEVT. PROGRAMS & PROJECTS		
a. Vegetation Control	Sitios Cleanliness Maintained	7
b. Office Supplies Expenses	Nos. of Office Supplies Procured	50
c. Tilapia Raising	NoS. Of Tilapia Fingerlings Purchased & Distributed	5000

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PROGRAM/ PROJECTS/ ACTIVITIES MAJOR FINAL OUTPUT	BUDGET YEAR	
	PERFORMANCE INDICATOR	ESTIMATED OUTPUT
20% Development Projects		
Road Concreting	Road Concreted at Sitio ore Housing	50 mtrs.
Installation & Maint. of st. lighting system	st. Lights Installed & Maintained	70
Construction of Open Drainage Canal	Drainage Canal Constructed	25
Medical, Dental & Laboratory Equipment	BP Apparatus	20
Construction of Box Culvert	Box Culvert Constructed	3
5% BDRRMF		
70% Pre Disaster Preparedness Activities		
De Clogging of Open Drainage Canal	Open Drainage Canal De Clogged	1
Communication Equipment	Transistor Radio Purchased	10
Purchase of Re-Chargeable Flashlight	Re-Chargeable Flashlight Purchased	10
Purchase of Axe	Axe Purchased	2
Training & Seminar	Nos. of Training & Seminars Attended	1
30% Post Disaster Activities		
Purchase of Relief Goods	Relief Goods Acquired	200

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

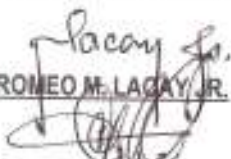
- a) Income from operating and miscellaneous fees shall be collected at maximum collection efficiency.
- b) Priority in the use of income shall be for budgetary requirements as mandated by local code.
 - 20% of IRA for Development Projects
 - 5% for Unforeseen Events
 - 10% for Sangguniang Kabataan
-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

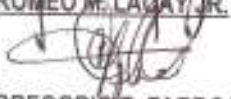
SECTION 5. EFFECTIVITY. This ordinance shall take January 1, 2015

Date Promulgated: **October 6, 2014**

Carried Unanimously,

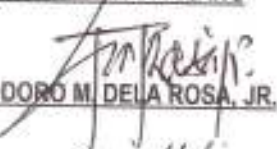
Name and Signature of Barangay Sanggunian Members

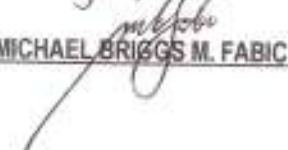

ROMEO M. LAGAY JR.


GREGORIO R. FABROA


RICHARD M. AUSTRIA

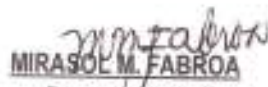

NORVEN M. ARELLANO


TEODORO M. DELA ROSA, JR.

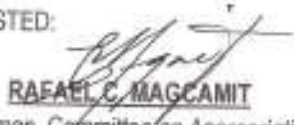

MICHAEL BRIGGS M. FABIC


RAFAEL C. MAGCAMIT

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


MIRASOL M. FABROA
Barangay Secretary

ATTESTED:


RAFAEL C. MAGCAMIT

Chairman, Committee on Appropriation

APPROVED:


MARILYN T. MARASIGAN

Punong Barangay

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

Account Code	Source of Income Particular	Past Year 2013	Current Year 2014	Budget Year 2015
	1. Property Taxes	41,693.92	40,000.00	45,000.00
	Share on Real Property Tax			
	Share on Real Property on Idle Land			
	2. Taxes on Goods & Services	5,150.00	2,000.00	2,000.00
	Bus. Taxes & Licenses (Store & Retailer)		7,000.00	10,000.00
	Misc. Taxes on Goods & Services			
	3. Other Taxes			
	Community Tax		5,000.00	5,000.00
	Share on Sand & Gravel Tax			
	Miscellaneous Other Tax			
	Share from Internal Rev. Collection	1,921,553.00	1,921,548.00	2,180,469.00
	Share from Economic Zone			
	Share from EVAT			
	Share from Nat'l Wealth			
	4. External			
	Subsidy Income from Nat'l Gov't.			
	Subsidy from Other LGUs	7,990.00	6,000.00	6,000.00
	5. Other Specific Income			
	Registration Fees	5,000.00		
	Permit Fees			
	Clearance / Certification Fees	452.75		
	Other Specific Income	2049.32		
	TOTAL	1,983,888.99	1,981,548.00	2,248,469.00

Prepared by:
Josephine L. Arellano
JOSEPHINE L. ARELLANO
Barangay Treasurer

Certified by:
Judy de Guzman Morente
JUDY DE GUZMAN MORENTE
Municipal Accountant

Approved by:
Marilyn T. Marasigan
MARILYN T. MARASIGAN
Punong Barangay

INSTRUCTION:

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

ACTUAL INCOME & EXPENDITURE FOR THE PAST YEAR 2013

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

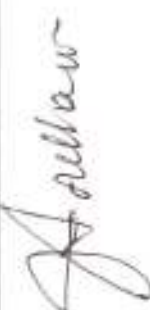
PART A. ACTUAL INCOME

Beginning Balance	
Share on Internal Revenue Collections	1,921,553.00
Share on Real Property Tax	41,693.92
Business Tax (Stores & Retailers)	5,150.00
Share On Sand & Gravel Tax	
Share on National Wealth	
Share on EVAT	
Miscellaneous Taxes on Goods & Services	5,000.00
Other Tax (CTC & Clearance)	452.75
Other Specific Income(Interest Income)	2,049.32
Subsidy From Other LGUs	7,990.00
TOTAL AVAILABLE RESOURCES	1,983,888.99

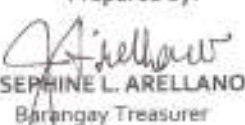
PART B. ACTUAL EXPENDITURE

PROGRAM/PROJECT/ACTIVITY Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
EXECUTIVE & LEGISLATIVE SERVICES				
Hon. Punong Barangay	79,056.00			79,056.00
Kagawad	332,052.00			332,052.00
SK	47,436.00			47,436.00
Secretary	47,436.00			47,436.00
Treasurer	47,436.00			47,436.00
Cash Gift	55,000.00			55,000.00
Philhealth 11 Members	33,860.00			33,860.00
MOOE				
Travelling Expenses		20,000.00		20,000.00
Training & Seminar		1,200.00		1,200.00
Office Supplies		5,000.00		5,000.00
Electricity Expenses		19,449.00		19,449.00
Water Expenses		1,500.00		1,500.00
2% Discretionary Fund		432.64		432.64
Annual Dues		2,000.00		2,000.00
Lakbay Aral		35,000.00		35,000.00
Maint. Of Roadway		10,000.00		10,000.00
Maint. & Repair of Street Lights		10,000.00		10,000.00
Other Expenses		7,542.06		7,542.06
DAY CARE SERVICES				
Honorarium of DCW	18,444.00			18,444.00
HEALTH & NUTRITION				
Honorarium of BHW	78,960.00			78,960.00
PEACE & ORDER SERVICES				
Hon. Brgy. Tanod	82,992.00			82,992.00
Hon. Brgy. LupongTagapamayapa	26,400.00			26,400.00
Hon. BHRAD	7,896.00			7,896.00
Hon. Of Brgy. Messenger	7,896.00			7,896.00
PROPERTY, PLANT & EQUIPMENT				
Purchase of water Dispenser			25,000.00	25,000.00
Purchase of Aircondition			20,000.00	20,000.00
SPECIAL PURPOSE APPROPRIATION				
5% GAD				
Filing Cabinet for Senior Citizen			16,000.00	16,000.00
Purchase of Non Prescribe Med.			20,000.00	20,000.00
Improvement & Maint. Of DCC/ BHC			20,000.00	20,000.00
Livelihood Program (Goat Raising)			10,000.00	10,000.00
Vegetation Control		15,694.80		15,694.80






Barangay Secretary: [Signature]
Barangay Treasurer: [Signature]
Barangay Kagawad: [Signature]
Barangay Captain: [Signature]

PROGRAM/PROJECT/ACTIVITY Major Final Output	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
10% SK FUND				
Green Brigade		16,338.96		16,338.96
Livelihood			16,338.96	16,338.96
Capability Building		16,338.96		16,338.96
Anti-Drug Abuse		16,338.96		16,338.96
Purchase of Sports Equipment			20,000.00	20,000.00
Maintenance of Basketball Court		40,000.00		40,000.00
Purchase of Computer Ink		10,000.00		10,000.00
Construction of Plant Box			14,765.97	14,765.97
Annual Dues		3,267.79		3,267.79
LNK		5,000.00		5,000.00
Lakbay Aral		5,000.00		5,000.00
20% DEVELOPMENT PROJECTS				
Road Concreting			100,000.00	100,000.00
Street Light System			85,000.00	85,000.00
Drainage Canal System			80,000.00	80,000.00
Purchase of Medical Equipment			30,000.00	30,000.00
Reforestation Greening Project			20,779.20	20,779.20
5% BDRMF				
De Clogging of Drainage Canal			5,000.00	5,000.00
Training & Seminar		10,000.00		10,000.00
Purchase of Rain Coat			8,000.00	8,000.00
Purchase of Flashlight			3,000.00	3,000.00
Purchase of Hand Held Radio			31,186.30	31,186.30
Food and Medicine for the Evacuees		24,508.44		24,508.44
TOTAL	844,864.00	274,611.61	525,070.43	1,644,546.04
Prepared by:  JOSEPHINE L. ARELLANO Barangay Treasurer Certified by: JUDY DE GUZMAN MORENTE Municipal Accountant Approved by:  MARILYN T. MARASIGAN Punong Barangay INSTRUCTIONS: A. Indicate the Actual Income for the Past Year from all sources. B. Indicate the Actual Expenditure for the Past by the Major Final Output or Program/ Project Activity and by expenditure class (Personal Services, Maintenance & Other Operating Expenses & Capital Outlay)				















Program/Project/Activity Major Final Output	Personal Services	MOOE	Capital Outlay			
Livelihood Program (Duck Raising)		15,000.00		7,500.00	7,500.00	15,000.00
Vegetation Control		13,077.40		6,538.70	6,538.70	13,077.40
IMPLEMENTATION OF PROJECT						
20% DEVT. FUND						
Road Concreting			100,000.00	50,000.00	50,000.00	100,000.00
Installation of Addtl. Streetlights			145,309.60	72,654.80	72,654.80	145,309.60
Construction of Open Drainage Canal			119,000.00	59,500.00	59,500.00	119,000.00
Purchase of Medical Equipment			20,000.00	10,000.00	10,000.00	20,000.00
IMPLEMENTATION OF PROJECT						
10% SK FUND						
Capability Building						
Training & Seminar		19,815.48		9,907.74	9,907.74	19,815.48
Anti-Drug Abuse						
Sports Activity		19,815.48		9,907.74	9,907.74	19,815.48
Livelihood Program						
Duck Raising			19,815.48	9,907.74	9,907.74	19,815.48
Green Brigade						
Vegetation Control		19,815.48		9,907.74	9,907.74	19,815.48
Purchase of Sports Equipment			20,000.00	10,000.00	10,000.00	20,000.00
Purchase of Computer Ink & Cartridge		10,000.00		5,000.00	5,000.00	10,000.00
Linggo ng Kabataan		5,000.00		2,500.00	2,500.00	5,000.00
Annual Dues		3,963.08		1,981.54	1,981.54	3,963.08
Maint. Of Basketball Court		50,000.00		25,000.00	25,000.00	50,000.00
Sports League		24,929.80		12,464.90	12,464.90	24,929.80
Lakbay Aral		5,000.00		2,500.00	2,500.00	5,000.00
IMPLEMENTATION OF PROJECT						
5% BDRMF						
70% PRE DISASTER						
PREPAREDNESS ACTIVITIES						
De Clogging of Drainage Canal			5,000.00	2,500.00	2,500.00	5,000.00
Training & Seminar		10,000.00		5,000.00	5,000.00	10,000.00
Purchase of Power Chainsaw			40,000.00	20,000.00	20,000.00	40,000.00
Purchase of Flashlight			14,354.18	7,177.09	7,177.09	14,354.18
30% POST DISASTER						
PREPAREDNESS ACTIVITIES						
Food & Medicine for the Victim & Evacuees		29,723.22		14,861.61	14,861.61	29,723.22
Total Expenditures				985,774.00	985,774.00	1,971,548.00
Balance/Deficit						

Prepared By:

Josephine L. Arellano
JOSEPHINE L. ARELLANO
 Barangay Treasurer

Certified By:

Judy de Guzman Morente
JUDY DE GUZMAN MORENTE *CPA*
 Municipal Accountant

Approved By:

Marilyn T. Marasigan
MARILYN T. MARASIGAN
 Punong Barangay

INSTRUCTIONS:

A. Indicate in Part A the actual income for the first six (6) months and the estimated income for the second six (6) months, add the actual to the estimated amount to get the total.

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

INCOME AND EXPENDITURE ESTIMATES FOR BUDGET YEAR (2025)

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

Part A. Estimated Income	
Share on Internal Revenue Collections	2,280,469.00
Share on Real Property Tax	45,000.00
Business Tax (Store & Retailers)	10,000.00
Share on Sand and Gravel Tax	2,000.00
Miscellaneous Taxes on Goods & Services	5,000.00
Other Taxes	
Other Specific Income	
Subsidy from Other LGUs	6,000.00
Total Available Resources	2,248,469.00
Part B. Estimated Expenditures	

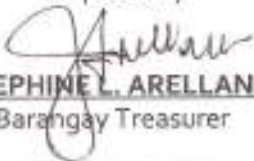
Program/Project/Activity	Account	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
Administrative And Legislative Services					
Honorarium of Punong Barangay		93,036.00			93,036.00
Honorarium of 7 SB Member		390,664.00			390,664.00
Honorarium of SK		55,812.00			55,812.00
Honorarium of Brgy. Secretary		55,812.00			55,812.00
Honorarium of Brgy. Treasurer		55,812.00			55,812.00
CASH GIFT	724	55,000.00			55,000.00
Philhealth Premium	733	13,992.00			13,992.00
Year-End Bonus		54,263.00			54,263.00
Sub-Total					724,411.00
Maintenance & Other Operating Expenses					
Travelling Expenses	751	40,000.00			40,000.00
Training Expenses	753	30,000.00			30,000.00
Office Supplies Expenses	755	10,000.00			10,000.00
Water Expenses	766	2,500.00			2,500.00
Electricity Expenses	767	50,000.00			50,000.00
Membership Dues & Cont. to Org.	778	5,000.00			5,000.00
Repair & Maint.-Roads, Highways & Bridges	851	30,000.00			30,000.00
Discretionary Expenses	884	834.00			834.00
Fidelity Bond Premiums	892	5,000.00			5,000.00
Insurance Expenses	893	34,230.00			34,230.00
Medical Benefits		10,000.00			10,000.00
Other MOOE	969	12,291.00			12,291.00
Sub-Total			12,291.00		12,291.00
Property Plant & Equipment					
Furniture & Fixtures (Wall Fan)	222		20,000.00		20,000.00
IT Equipment & Software (Desktop	223		50,000.00		50,000.00
Comp. w/ Printer)					
Sub-Total					70,000.00
Day Care Services					
Honorarium of DCW		43,392.00			43,392.00
Sub-Total					43,392.00
Health & Nutrition Services					
Honorarium of BHW		92,880.00			92,880.00
Sub-Total					92,880.00
Peace and Order Services					
Honorarium of Brgy. Tanods		97,608.00			97,608.00
Honorarium of Lupong Tagapamayapa		30,960.00			30,960.00
Honorarium of BHRAD		9,288.00			9,288.00
Honorarium of Brgy. Messenger		9,288.00			9,288.00
Sub-Total					147,144.00

Handwritten signatures and notes:

- Top left: *Barangay Cacawan*
- Top right: *Barangay Cacawan*
- Bottom left: *Barangay Cacawan*
- Bottom right: *Barangay Cacawan*

Program/Project/Activity Major Final Output	Account Code	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	TOTAL
SPECIAL PURPOSE APPROPRIATION					
Gender Advocacy Development					
Drugs & Medicine Expenses	759		30,000.00		30,000.00
Improvements & Maint. Of Health Center & Day Care Center				60,000.00	60,000.00
Livelihood Program (Tilapia Raising)			10,000.00		10,000.00
Vegetation Control (Green Brigade)			12,423.00		12,423.00
Sub-Total					112,423.00
10% SK FUND					
Social & Economic Development					
CAPACITY BUILDING					
a. LNK			5,000.00		5,000.00
b. 2% Annual Dues			4,497.00		4,497.00
c. Training & Seminar			22,485.00		22,485.00
OUT OF SCHOOL YOUTH PROGRAMS					
a. Lakbay Aral			5,000.00		5,000.00
SOCIO-CULTURAL & SPORTS DEVT.					
a. Sports Activities			22,485.00		22,485.00
b. Purchase of Sports Equipment				30,000.00	30,000.00
c. Sports League			20,000.00		20,000.00
d. Maint. Of Basketball Court			59,411.00		59,411.00
OTHER SIMILAR YOUTH-RELATED					
DEVT. PROGRAMS & PROJECTS					
a. Vegetation Control			22,485.00		22,485.00
b. Office Supplies Expenses			11,000.00		11,000.00
c. Tilapia Raising			22,485.00		22,485.00
Sub- Total					224,848.00
20% Development Projects					
Road Concreting (Purok Core Housing)				150,000.00	150,000.00
Installation & Maint. Of st. Lighting System				80,000.00	80,000.00
Construction of Open Drainage Canal				100,000.00	100,000.00
Medical, Dental & Laboratory vEquipm.				26,094.00	26,094.00
Construction of Box Culvert				80,000.00	80,000.00
Sub-Total					436,094.00
5% BDRRMF					
70% Pre Disaster Preparedness Activities					
De Clogging of Open Drainage Canal				10,000.00	10,000.00
Communication Equipm. (Transistor Radio)				20,000.00	20,000.00
Purchase of Re-Chargeable Flashlight				25,000.00	25,000.00
Purchase of Axe				18,696.00	18,696.00
Training & Seminar			5,000.00		5,000.00
30% Post Disaster Activities					
Purchase of Relief Goods			33,727.00		33,727.00
Sub-Total					112,423.00
Total Expenditures					2,248,469.00
Balance/ Deficit					

Prepared by:



JOSEPHINE L. ARELLANO
Barangay Treasurer

Certified By:



JUDY DE GUZMAN-MORENTE *and*
Municipal Accountant

Approved by:



MARILYN T. MARASIGAN
Punong Barangay

INSTRUCTION:

A. Indicate in Part A the Estimated income (less beginning balance for the Budget Year)

B. Indicate in Part B the estimated expenditure by allotment class and br Program/ Project/ Activity or Major Final Output.

20 % DEVELOPMENT FUND PROGRAM/ PROJECT/ ACTIVITIES

For 2015

Total IRA: $2,180,469.00 \times 20\% = 436,094.00$

A. SOCIAL DEVELOPMENT:

- | | |
|--|----------------|
| ❖ Installation and Maintenance of Street lighting System | Php. 80,000.00 |
| ❖ Medical, Dental and Laboratory Equipment | Php. 26,094.00 |

B. ECONOMIC DEVELOPMENT

- | | |
|--|-----------------|
| ❖ Road Concreting (Purok Core Housing) | Php. 150,000.00 |
|--|-----------------|

C. ENVIRONMENTAL MANAGEMENT

- | | |
|---------------------------------------|-----------------|
| ❖ Construction of Open Drainage Canal | Php. 100,000.00 |
| ❖ Construction of Box Culvert | Php. 80,000.00 |

TOTAL

Php. 436,094.00

Prepared by:


JOSEPHINE L. ARELLANO
Barangay Treasurer

Approved by:


MARILYN T. MARASIGAN
Barangay Captain

ALLOCATION OF 10% SK FUND
FOR 2015

Total IRA: 2,248,469.00 * 10% = 224,847.00

1. CAPABILITY BUILDING

❖ LNK	Php. 5,000.00
❖ 2% Annual Dues	Php. 4,497.00
❖ Training Seminar	Php. 22,485.00

2. OUT-OF-SCHOOL YOUTH PROGRAMS

A. LIVELIHOOD PROGRAM:

❖ Tilapia Raising	Php. 22,485.00
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3. SOCIO-CULTURAL & SPORTS DEVELOPMENT

❖ Sports Activities/Sport League	Php. 42,485.00
❖ Purchase of Sports Equipment	Php. 30,000.00
❖ Maintenance of Basketball Court	Php. 59,410.00

4. OTHER SIMILAR YOUTH-RELATED DEVELOPMENT PROGRAMS & PROJECTS

❖ Vegetation Control	Php. 22,485.00
❖ Office Supplies Expenses	Php. 11,000.00
❖ Lakbay Aral	Php. 5,000.00

TOTAL

Php. 224,847.00

Prepared by:


MICHAEL BRIGGS F. FABIC
Brgy. Kagawad/Task Force Youth Chairman

Approved by:


MARILYN T. MARASIGAN
Barangay Captain

5% GENERAL ADVOCACY DEVELOPMENT FUND

For 2015

2,248,469.00 * 5% = 112,423.00

SOCIAL SERVICES

❖ Drugs & Medicine Expenses	30,000.00
❖ Livelihood Program (Tilapia Raising)	10,000.00
❖ Vegetation Control (Clean & Green)	12,423.00
❖ Improvement & Maintenance of Health Center/Day Care Center	60,000.00

TOTAL

112,423.00

Prepared by:


JOSEPHINE L. ARELLANO
Barangay Treasurer

Approved by:


MARILYN T. MARASIGAN
Barangay Captain

5 % BARANGAY DISASTER RISK REDUCTION MANAGEMENT
COMMITTEE FUND

For 2015

$2,248,469.00 \times 5\% = \underline{112,423.00}$

70% Pre-disaster Preparedness Activities

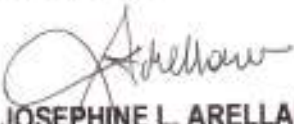
❖ De- Clogging Open Drainage Canal	Php.10,000.00
❖ Communication Equipment (Transistor Radio)	Php.20,000.00
❖ Purchase of Re-chargeable Flashlight	Php.25,000.00
❖ Purchase of Axe	Php.18,696.18
❖ Training Seminar	Php. 5,000.00

30% Post Disaster Activities:

❖ Purchase of Relief Goods	Php. 33,727.00
----------------------------	----------------

Php. 112,423.00

Prepared by;


JOSEPHINE L. ARELLANO
Barangay Treasurer

Approved by;


MARILYN T. MARASIGAN
Barangay Captain

PERSONAL SERVICES

Barangay Officials

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	MARILYN T. MARASIGAN	Punong Barangay	7,049.00	84,588.00	7,753.00	93,036.00
2	ROMEO M. LACAY JR.	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
3	NORVEN M. ARELLANO	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
4	TEODORO M. DELA ROSA JR.	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
5	GREGORIO R. FABROA	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
6	MICHAEL BRIGGS F. FABIC	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
7	RICHARD M. AUSTRIA	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
8	RAFAEL C. MAGCAMIT	Kagawad	4,229.00	50,748.00	4,651.00	55,812.00
9	VACANT	SK Chairman	4,229.00	50,748.00	4,651.00	55,812.00
10	MIRASOL M. FABROA	Brgy. Secretary	4,229.00	50,748.00	4,651.00	55,812.00
11	JOSEPHINE L. ARELLANO	Brgy. Treasurer	4,229.00	50,748.00	4,651.00	55,812.00
TOTAL			49,339.00	592,068.00	54,263.00	651,156.00

Day Care Workers

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	MARIBEL HUGNO	DCW	1,644.00	19,728.00	1,808.00	21,696.00
2	GLENLY SORIANO	DCW	1,644.00	19,728.00	1,808.00	21,696.00
TOTAL			3,288.00	39,456.00	3,616.00	43,392.00

BHRAO

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	CONSORCIO HELERA	BHRAO	704.00	8,448.00	774.00	9,288.00
TOTAL			704.00	8,448.00	774.00	9,288.00

Messenger

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	CONRADO ARELLANO	MESSENGER	704.00	8,448.00	774.00	9,288.00
TOTAL			704.00	8,448.00	774.00	9,288.00

Cash Gift 55,000.00
 PHILHEALTH Insurance 13,908.00
 Year-End Bonus 54,263.00

Prepared by:

JOSEPHINE L. ARELLANO
 Barangay Treasurer

Approved by:

MARILYN T. MARASIGAN
 Punong Barangay

PERSONAL SERVICES

Barangay Health Worker

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	SULFICIA L. SADIWA	BHW	704.00	8,448.00	774.00	9,288.00
2	IRENEA G. FABROA	BHW	704.00	8,448.00	774.00	9,288.00
3	MARICEL L. OBANDO	BHW	704.00	8,448.00	774.00	9,288.00
4	BEATRIZ M. AUSTRIA	BHW	704.00	8,448.00	774.00	9,288.00
5	JULIE OBANDO	BHW	704.00	8,448.00	774.00	9,288.00
6	VIRGINIA R. PANTILANAN	BHW	704.00	8,448.00	774.00	9,288.00
7	CARMELITA MOCLING	BHW	704.00	8,448.00	774.00	9,288.00
8	SOTERA C. OBANDO	BHW	704.00	8,448.00	774.00	9,288.00
9	GERLEN A. MENDEZ	BHW	704.00	8,448.00	774.00	9,288.00
10	LILIBETH TAMBOG	BHW	704.00	8,448.00	774.00	9,288.00
TOTAL			7,040.00	84,480.00	7,740.00	92,880.00

Barangay Tanod

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	ALLAN HUGNO	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
2	ANGELITO OBANDO	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
3	ROLANDO DE VILLENA	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
4	ARTEMIO NARZOLES	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
5	DOMINADOR MAGCAMIT	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
6	DANILO ROBLO	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
7	RONALD AUSTRIA	Brgy. Tanod	1,057.00	12,684.00	1,162.00	13,944.00
TOTAL			7,399.00	88,788.00	8,134.00	97,608.00

Lupong Tagapamayapa

	NAME	DESIGNATION	OLD RATE		NEW RATE	
			Month	Year	Month	Year
1	ARNEL M. NARZOLES	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
2	RUPERTO MANDIA	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
3	ROLANDO MAHABA	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
4	ROY EBRIO	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
5	AILEEN PALADO	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
6	MILAGROS SEDA	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
7	EMELITA GARMA	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
8	VACANT	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
9	VACANT	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
10	VACANT	Lupong Tagapamayapa	235.00	2,820.00	258.00	3,096.00
TOTAL			2,350.00	28,200.00	2,580.00	30,960.00

Prepared by:

JOSEPHINE L. ARELLANO
Barangay Treasurer

Approved by:

MARILYN T. MARASIGAN
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA-04 NG HULYO 2014.

ORDINANSA BLG. 01

KAPASYAHANG PINAGTIBAY NA MAGLAAN NG PONDO PARA SA PHILHEALTH INSURANCE NA NAGKAKAHALAGA NG Php. 13,992.00 PARA SA MGA BARANGAY OPISYAL NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO.

SAPAGKAT: Pribilihiyo ng mga elected officials at appointed official's ng Barangay na magkaroon ng Phil-Health. Itinadhana ng local government code Sec. 393 of 1999 na ang pondo ay nagmula sa IRA ng Barangay.

DAHIL DITO MATAPOS MAISAALANG- ALANG ANG MGA NAGING BATAYAN AY IMINUNGKAHI NI KAGAWAD RAFAEL C. MAGACAMIT AT PINANGALAWAHAN NI KAGAWAD NORVEN N. ARELLANO ANG KAPASYAHANG PINATIBAY NA MAGLAAN NG PONDO PARA SA MGA BARANGAY OPISYAL NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO.

PINAGTIBAY AT LUBOS NA PINAGTIBAY NGAYONG IKA - 04 NG HULYO 2014 DITO SA TANGGAPAN NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO.

PINAGTIBAY NG LAHAT NGAYONG IKA - 04 NG HULYO, 2014


ROMEO M. LACAY JR.
Kagawad

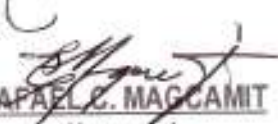

NORVEN N. ARELLANO
Kagawad


TEODORO M. DELA ROSA JR.
Kagawad


GREGORIO R. FABROA
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad


RICHARD M. AUSTIRA
Kagawad


RAFAEL C. MAGCAMIT
Kagawad

PINATUTUNAYANG WASTO;


MIRABEL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA
PINAGTIBAY;


MARILYN T. MARASIGAN
Puhong Barangay



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



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA- 07 NG MARSO 2015.

MGA DUMALO:

1. Kgg. Marilyn T. Marasigan	Punong Barangay
2. Kgg. Romeo M. Lacay Jr.	Kagawad
3. Kgg. Norven N. Arellano	Kagawad
4. Kgg. Teodoro M. Dela Rosa Jr.	Kagawad
5. Kgg. Gregorio R. Fabroa	Kagawad
6. Kgg. Richard M. Austria	Kagawad
7. Kgg. Michael Briggs F. Fabic	Kagawad
8. Kgg. Rafael C. Magcamit	Kagawad

Resolusyon Blg. 10
Hanay ng Taon 2015

RESOLUSYON NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA ANG 20% DEVELOPMENT FUND NA GALING SA KGG. MAYOR WILFREDO L. HERNANDEZ, SR. AY GAMITIN SA ROAD CONCRETING NG COREHOUSING PUROK ROSAL PARA SA TAONG 2015.

SAPAGKAT: ang Corehousing Purok Rosal ay lubak-lubak at sira-sira na ang kalsada dito na aksidente ang dinudulot sa mga motoristang dito ay dumaraan.

SAPAGKAT: kina-kailangang maisagawa sa lalong madaling panahon.

SA MUNGKAHI NI KAGAWAD RICHARD M. AUSTRIA AT PINANGALAWAHAN NI KAGAWAD ROMEO M. LACAY JR. AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA - 07 NG MARSO 2015.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYON ITO NA ANG 20% DEVELOPMENT FUND NA GALING SA KGG. MAYOR WILFREDO L. HENANDEZ SR. AY GAMITIN SA ROAD CONCRETING NG COREHOUSING PUROK ROSAL PARA SA TAONG 2015.

PINAGTIBAY NG LAHAT NGAYONG IKA - 07 NG MARSO 2015

ROMEO M. LACAY JR.
Kagawad

NORVEN N. ARELLANO
Kagawad

TEODORO M. DELA ROSA JR.
Kagawad

GREGORIO R. FABROA
Kagawad

MICHAEL BRIGGS F. FABIC
Kagawad

RICHARD M. AUSTRIA
Kagawad

RAFAEL C. MAGCAMIT
Kagawad

PINATUTUNAYANG WASTO:

MIRANOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:

MARILYN T. MARASIGAN
Punong Barangay



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

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITTIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA- 07 NG HULYO 2014.

MGA DUMALO:

1. Kgg. Marilyn T. Marasigan	Punong Barangay
2. Kgg. Romeo M. Lacay Jr.	Kagawad
3. Kgg. Norven N. Arellano	Kagawad
4. Kgg. Teodoro M. Dela Rosa Jr.	Kagawad
5. Kgg. Gregorio R. Fabroa	Kagawad
6. Kgg. Michael Briggs F. Fabic	Kagawad
7. Kgg. Richard M. Austria	Kagawad
8. Kgg. Rafael C. Magcamit	Kagawad

Resolusyon Blg. 69
Hanay ng Taon 2014

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA "ANG ANNUAL INVESTMENT PROGRAM PARA SA TAAONG 2015.

SAPAGKAT: ang AIP ay naglalaman ng mga Gawain at Programa at Proyekto ng Sangguniang Kabataan na inaprubahan ng Sangguniang Barangay.

SAPAGKAT: ang AIP ay naglalaman ng may kaugnayan sa programa, Gawain at proyekto para sa taong 2015 at ito rin ang taunang basehan na magsisilbing gabay upang mapadali ang pagsasakatuparan ng mga plano sa barangay.

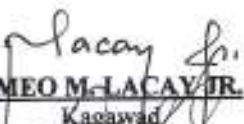
SAPAGKAT: ang Annual Development Plan ay naayon sa mga pangunahing pangangailangan ng barangay na magsisilbing gabay para sa katuparan nito.

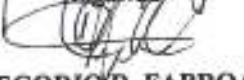
SAPAGKAT: sa masusing pag-aaral at pag-aanalisa ay napatunayan ang Development Plan ng Barangay ay magiging gabay para sa pagpapaunlad nito.

SA MUNGKAHI NI KAGAWAD RAFAEL C. MAGCAMIT AT PINANGALAWAHAN NI KAGAWAD TEODORO M. DELA ROSA JR. AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA - 07 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYON ITO NA "ANG ANNUAL INVESTMENT PROGRAM PARA SA TAAONG 2015.

PINAGTIBAY NG LAHAT NGAYONG IKA - 07 NG HULYO 2014


ROMEO M. LACAY JR.
Kagawad


GREGORIO R. FABROA.
Kagawad


NORVEN N. ARELLANO
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad


RAFAEL C. MAGCAMIT
Kagawad

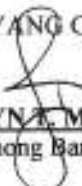

TEODORO M. DELA ROSA JR.
Kagawad


RICHARD M. AUSTRIA
Kagawad

PINATUTUNAYANG WASTO;


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY;


MARILYN T. MARASIGAN
Punong Barangay



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

OFFICE OF THE TASK FORCE ON YOUTH AND DEVELOPMENT

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG TASK FORCE AND YOUTH DEVELOPMENT NG BARANGAY CACAWAN, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA- 03 NG HULYO 2014.

MGA DUMALO:

1. Joepet M. Tunog
2. Jericho J. Mameng
3. Mark Cleo M. Saguid
4. Gary M. Mausig
5. John Lowie R. Salazar
6. Jomer L. Cosico
7. Jhun Rey A. Rada
8. Ronel L. Mejico

Resolusyon Blg. 01
Hanay ng Taon 2014

RESOLUSYON NG SANGGUNIANG KABATAAN TASK FORCE NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA "PAGTIBAYIN ANG 10% SK FUND PARA SA TAONG 2015 NA NAGKAKAHALAGA NG **Php. 224,846.00** *g*.

SAPAGKAT: ang pondong nilaan para sa mga proyekto at programa ng kabataan ay malaking kapakinabangan sa mga kabataan at mamamayan ng barangay Cacawan.

SAPAGKAT: ang mga proyekto ay nakapaloob sa Annual Investment Plan ng taong 2015 at kinakailangang maipatupad.

SAPAGKAT: may nakalaang pondo ang Sangguniang Kabataan para dito.

SA MUNGKAHI NI JERICO J. MAMENG AT PINANGALAWAHAN NI JOEPET M. TUNOG AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-03 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYONG ITO NA "PAGTIBAYIN ANG 10% SK FUND PARA SA TAONG 2015 NA NAGKAKAHALAGA NG **Php. 224,846.00** *g*.

PINAGTIBAY NG LAHAT NGAYONG IKA - 03 NG HULYO 2014


JOEPET M. TUNOG
Kabataan


JERICO J. MAMENG
Kabataan


MARK CLEO M. SAGUID
Kabataan


GARY M. MAUSIG
Kabataan


JOHN LOWIE R. SALAZAR
Kabataan


JOMER L. COSICO
Kabataan


JHUN REY A. RADA
Kabataan


RONEL L. MEJICO
Kabataan

PINAGTIBAY:


MICHAEL BRIGGS F. FABIC
Task Force on Youth and Development Chairman

NOTED BY:


MARILYN T. MARASIGAN
Punong Barangay



Republic of the Philippines
BARANGAY CACAWAN
Municipality of Pinamalayan

CY 2015 ANNUAL INVESTMENT PROGRAM
By Program/Project/Activity by Sector



AIP REF CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE	SCHEDULE OF		EXPECTED OUTPUT		FUNDING SOURCE	AMOUNT			TOTAL
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATOR	TARGETS		Personal Services	Maint. & Other Operating Expenses	Capital Outlay	
	GENERAL PUBLIC SERVICES										
	BARANGAY GOVERNANCE PROGRAM SERVICES				HONORARIUM						
	Hono. of Punong Barangay	CACAWAN	JAN.	DEC.	Punong Brgy. Paid	1	GF	93,036.00			93,036.00
	Hono. of Barangay Kagawads	CACAWAN	JAN.	DEC.	Brgy. Kagawad Paid	7	GF	390,684.00			390,684.00
	Hono. of Barangay SK Chairman	CACAWAN	JAN.	DEC.	Brgy. Sk chairman Paid	1	GF	55,812.00			55,812.00
	Hono. of Barangay Secretary	CACAWAN	JAN.	DEC.	Brgy. Secretary Paid	1	GF	55,812.00			55,812.00
	Hono. of Barangay Treasurer	CACAWAN	JAN.	DEC.	Brgy. Treasurer Paid	1	GF	55,812.00			55,812.00
	Cash Gift	CACAWAN	MAY	NOV.	Cash Gifts Paid	11	GF	55,000.00			55,000.00
	Philhealth Premium	CACAWAN	JAN.	FEB.	Philhealth Paid	11	GF	13,992.00			13,992.00
	Year-end Bonus	CACAWAN	MAY	NOV.	Year End Bonus Paid	11	GF	54,263.00			54,263.00
	SUB-TOTAL							774,411.00			774,411.00
	DAY CARE CENTER SERVICES										
	Hono. of DCW	CACAWAN	JAN.	DEC.	DCW Paid	2	GF	43,392.00			43,392.00
	HEALTH AND NUTRITION SERVICES										
	Hono. of BHW	CACAWAN	JAN.	DEC.	Hono. Of BHW Paid	10	GF	92,880.00			92,880.00
	PEACE AND ORDER SERVICES										
	Hono. of Brgy. Tanod	CACAWAN	JAN.	DEC.	Brgy. Tanod Paid	7	GF	97,608.00			97,608.00
	Hono. of Lupong Tagapamayapa	CACAWAN	JAN.	DEC.	Lupong Tagapamayapa Paid	10	GF	30,960.00			30,960.00
	Hono. of Brgy. Messenger	CACAWAN	JAN.	DEC.	Messenger Paid	1	GF	9,288.00			9,288.00
	Hono. of BHRAO	CACAWAN	JAN.	DEC.	BHRAO Paid	1	GF	9,288.00			9,288.00
	SUB-TOTAL							283,416.00			283,416.00

AIP REF CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE	SCHEDULE OF		EXPECTED OUTPUT		FUNDING SOURCE	AMOUNT		
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATOR	TARGETS		Personal Services	Maint. & Other Operating Expenses	Capital Outlay
	MAINTENANCE & OTHER OPERATING EXPENSES									
	Travelling Expenses	CACAWAN	JAN.	DEC.	No. of Travel Maid		GF		40,000.00	40,000.00
	Training and Seminars	CACAWAN	JAN.	DEC.	No. of Trainings Attended	11	GF		30,000.00	30,000.00
	Office Supplies	CACAWAN	QUARTERLY		Supplies Procured		GF		10,000.00	10,000.00
	Water Expenses	CACAWAN	JAN.	DEC.	Water Expenses Paid	100%	GF		2,500.00	2,500.00
	Electricity Expenses	CACAWAN	JAN.	DEC.	Electric Expenses Paid	100%	GF		50,000.00	50,000.00
	Membership Dues & Contribution to Organization	CACAWAN	JAN.	DEC.	Membership dues paid and Contribution to Organization paid	100%	GF		5,000.00	5,000.00
	Repairs and Maintenance of Roads, Highways and Bridges	CACAWAN	JAN.	DEC.	Road, Highways & bridges maintained	100%	GF		30,000.00	30,000.00
	Discretionary Expenses	CACAWAN	JAN.	DEC.	Discretionary expenses paid	100%	GF		834.00	834.00
	Fidelity Bond Premiums	CACAWAN	APR.	NOV.	Fidelity Bond Premiums paid	100%	GF		5,000.00	5,000.00
	Insurance Expenses	CACAWAN	JAN.	DEC.	Insurance expenses paid	100%	GF		34,230.00	34,230.00
	Medical Benefits	CACAWAN	JAN.	DEC.	Medical Benefits Paid	11	GF		10,000.00	10,000.00
	Other MOOE	CACAWAN	JAN.	DEC.	Other MOOE Paid	100%	GF		17,291.00	17,291.00
	SUB-TOTAL:								234,855.00	234,855.00
	PROPERTY PLAN AND EQUIPMENT									
	Furniture & Fixtures (WALL FAN)	CACAWAN	MAR.	MAY	Unit of Wall Fan purchased	1 Unit	GF			20,000.00
	IT Equipment & Software (Desktop Computer with Printer)	CACAWAN	MAR.	MAY	Unit of Computer w/ Printer purchased	1 Unit	GF			50,000.00
	SUB-TOTAL									70,000.00
	SPECIAL PURPOSE APPROPRIATION/ IMPLEMENTATION OF DEVELOPMENT PROJECT 20% IRA									
	Road Concreting (Purok Rosal Corehousing)	CACAWAN	MAR.	APR.	Meters to Concreted	200 meters	20% DF			150,000.00
	Installation & Maintenance of Street Lighting System	CACAWAN	MAR.	MAY	Add'l. Streetlights installed	25	20% DF			80,000.00
	Construction of Open Drainage Canal (Along Prov'l. Road)	CACAWAN	JAN.	APR.	Open Drainage Canal Constructed	150 meters	20% DF			100,000.00
	Medical, Dental and Lab. Equipment	CACAWAN	MAY	JUNE	Purchased Medical Equipment (BP Apparatus)	10 units	20% DF			26,094.00
	Construction of Box Culvert (Purok Gumamela at Rosal)	CACAWAN			Constructed Box Culvert	5 units	20% DF			80,000.00
	SUB-TOTAL									436,094.00

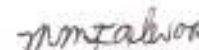


AIP REF CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE	SCHEDULE OF		EXPECTED OUTPUT		FUNDING SOURCE	AMOUNT			TOTAL DATE
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATOR	TARGETS		Personal Services	Maint. & Other Operating Expenses	Capital Outlay	
	IMPLEMENTATION OF PROJECT 10% SK FUND (Social & Economic Development)										
	CAPABILITY BUILDING										
	a. LNK	CACAWAN	JAN.	DEC.	Linggo ng Kabataan Paid		SK FUND		5,000.00		5,000.00
	b. 2% Annual Dues	CACAWAN	JAN.	DEC.	Annual Dues Paid		SK FUND		4,497.00		4,497.00
	c. Training & Seminar	CACAWAN	JAN.	DEC.	Training/Seminar Attended	4	SK FUND		22,485.00		22,485.00
	OUT OF SCHOOL YOUTH PROGRAMS										
	a. Lakbay Aral	CACAWAN	JAN.	DEC.	No. of Lakbay-Aral Attended	1	SK FUND		5,000.00		5,000.00
	SOCIO-CULTURAL & SPORTS DEVT.										
	a. Sports Activities	CACAWAN	APR.	MAY	Sports activities conducted	2 days	SK FUND		42,485.00		42,485.00
	b. Purchase of Sports Equipments	CACAWAN	APRIL	MAY	No. of Item to Purchased	10	SK FUND			30,000.00	30,000.00
	c. Maint. of Basketball Court	CACAWAN	APR.	MAY	No. of Basketball Court	3 units	SK FUND		59,410.00		59,410.00
	OTHER SIMILAR YOUTH RELATED DEVT. PROGRAMS & PROJECTS										
	a. Vegetation Control	CACAWAN	QUARTERLY		Maintained Cleanliness	7 Purok	SK FUND		22,485.00		22,485.00
	b. Office Supplies Expenses	CACAWAN	QUARTERLY		Office Supplies purchased	7 pcs.	SK FUND		11,000.00		11,000.00
	c. Tilapia Raising	CACAWAN	JAN.	DEC.	No. of Tilapia raised	50	SK FUND		22,485.00		22,485.00
	SUB-TOTAL								194,847.00	30,000.00	224,847.00
	SPECIAL PURPOSE APPROPRIATION GENDER ADVOCACY DEVELOPMENT										
	Drugs and Medicine Expenses	CACAWAN	MAR.	APR.	Medicine Purchased	All Necessary	5% GAD		30,000.00		30,000.00
	Improvement & Maintenance of Health Center/ Day Care Center	CACAWAN	JAN.	DEC.	Day Care Center/Health Center Improved/Maintained	100%	GAD			60,000.00	60,000.00
	Livelihood Program (Tilapia Raising)	CACAWAN	JAN.	DEC.	No. of Tilapia Raising	50	GAD		10,000.00		10,000.00
	Vegetation Control	CACAWAN	JAN.	DEC.	Maintained Cleanliness	7 Purok	5% GAD		12,423.00		12,423.00
	SUB-TOTAL								52,423.00	60,000.00	112,423.00



AIP REF CODE	PROGRAM/PROJECT/ACTIVITY	IMPLEMENTING OFFICE	SCHEDULE OF		EXPECTED OUTPUT		FUNDING SOURCE	AMOUNT			TOTAL
			STARTING DATE	COMPLETION DATE	PERFORMANCE INDICATOR	TARGETS		Personal Services	Maint. & Other Operating Expenses	Capital Outlay	
	5% BORRMF										
	70% PRE-DISASTER PREPAREDNESS ACTIVITIES										
	De-clogging of Open Drainage Canal	CACAWAN	JAN.	DEC.	Drainage Canal de-clogged		5% BDRRMC			10,000.00	10,000.00
	Communication Equipment (Transistor Radio)	CACAWAN	MAY		Unit of Transistor Radio Purc.	5 units	5% BDRRMC			20,000.00	20,000.00
	Purchase of Re-chargeable Flashlight	CACAWAN	MAY		Unit of Re-chargeable Flashlight Purchased	50 pcs.	5% BDRRMC			25,000.00	25,000.00
	Purchase of Axe	CACAWAN	MAY		No. of Axe Purchased	5 pcs.	5% BDRRMC			18,696.00	18,696.00
	Training Seminar	CACAWAN	JAN.	DEC.	Training/Seminar Attended	All Members	5% BDRRMC		5,000.00		5,000.00
	30% POST DISASTER ACTIVITIES										
	Purchase of Relief Goods	CACAWAN	JAN.	DEC.	Food and Medicine for Victim and Evacuees Purchased	All Members	5% BDRRMC		33,727.00		33,727.00
	SUB-TOTAL								38,727.00	73,696.00	112,423.00
	GRAND TOTAL							1,057,827.00	520,852.00	669,790.00	2,248,469.00

Prepared by:


MIRASOL M. FABROA
 Barangay Secretary


RAFAEL C. MAGCAMIT
 Chairman, Committee on Appropriation

Attested by:


MARILYN T. MARASIGAN
 Barangay Chairman



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

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANTWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA- 18 NG ABRIL 2015.

MGA DUMALO:

- | | |
|----------------------------------|-----------------|
| 1. Kgg. Marilyn T. Marasigan | Punong Barangay |
| 2. Kgg. Romeo M. Lacay Jr. | Kagawad |
| 3. Kgg. Norven N. Arellano | Kagawad |
| 4. Kgg. Teodoro M. Dela Rosa Jr. | Kagawad |
| 5. Kgg. Gregorio R. Fabroa | Kagawad |
| 6. Kgg. Michael Briggs F. Fabic | Kagawad |
| 7. Kgg. Richard M. Austria | Kagawad |
| 8. Kgg. Rafael C. Magcamit | Kagawad |



Resolusyon Blg. 20
Hanay ng Taon 2015

ISANG KAPASIYAHANG PINAGTIBAY NG SANGGUNIANG BARANGAY NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA "APRUBAHAN ANG MGA NAKASAAD NA MGA PROYEKTO SA REVISED AIP NG BARANGAY PARA SA TAONG 2015."

SAPAGKAT: nagkaroon ng mga pagbabago sa mga proyekto at halaga na nakasaad sa dating AIP.

SAPAGKAT: ang mga idinagdag na mga proyekto dito ay lubhang kailangan sa barangay

SA MUNGKAHI NI KAGAWAD RAFAEL C. MAGCAMIT AT PINANGALAWAHAN NI KAGAWAD TEODORO M. DELA ROSA JR. AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA - 18 NG ABRIL 2015.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYON ITO NA "APRUBAHAN ANG MGA NAKASAAD NA MGA PROYEKTO SA REVISED AIP NG BARANGAY PARA SA TAONG 2015."

PINAGTIBAY NG LAHAT NGAYONG IKA - 18 NG ABRIL 2015

ROMEO M. LACAY JR.
Kagawad

NORVEN N. ARELLANO
Kagawad

TEODORO M. DELA ROSA JR.
Kagawad

GREGORIO R. FABROA
Kagawad

MICHAEL BRIGGS F. FABIC
Kagawad

RICHARD M. AUSTRIA
Kagawad

RAFAEL C. MAGCAMIT
Kagawad

PINATUTUNAYANG WASTO:

MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:

MARILYN T. MARASIGAN
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
BARANGAY CACAWAN

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG NAKARAANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA - 18 NG ABRIL 2015.

MGA DUMALO:

- | | |
|----------------------------------|-----------------|
| 1. Kgg. Marilyn T. Marasigan | Punong Barangay |
| 2. Kgg. Romeo M. Lacay Jr. | Kagawad |
| 3. Kgg. Norven N. Arellano | Kagawad |
| 4. Kgg. Teodoro M. Dela Rosa Jr. | Kagawad |
| 5. Kgg. Gregorio R. Fabroa | Kagawad |
| 6. Kgg. Michael Briggs F. Fabic | Kagawad |
| 7. Kgg. Richard M. Austria | Kagawad |
| 8. Kgg. Rafael C. Magcamit | Kagawad |
| 9. Mr. Marvin Lamboloto | DepEd Rep. |
| 10. Ms. Emelyn Marasigan | Religious Rep. |
| 11. Mrs. Irenca G. Fabroa | Women's Rep. |
| 12. Mrs. Suplicia L. Sadiwa | Health Rep. |
| 13. Mr. Lino Pagunsan | Farmer Rep. |

Resolusyon Blg. 02
Hanay ng Taon 2015

ISANG KAPASIYAHANG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA APRUBAHAN ANG MGA NAKASAAD NA MGA PROYEKTO SA REVISED AIP NG BARANGAY PARA SA TAONG 2015 AT MAIPAABOT SA SANGGUNIANG BARANGAY PARA SA KANILANG KABATIRAN AT PAGPAPASIYA

SAPAGKAT; nagkaroon ng mga pagbabago sa mga proyekto at halaga na nakasaad sa dating AIP.

SAPAGKAT; ang mga idinagdag na mga proyekto dito ay lubhang kailangan sa barangay.

SA MUNGKAHI NI GNG. IRENEA G. FABROA AT PINANGALAWAHAN NI KAGAWAD RAFAEL C. MAGCAMIT AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-18 NG ABRIL 2015.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA APRUBAHAN AT PAGTIBAYIN ANG MGA NAKASAAD NA MGA PROYEKTO SA REVISED AIP NG BARANGAY PARA SA TAONG 2015 AT MAIPAABOT SA SANGGUNIANG BARANGAY PARA SA KANILANG KABATIRAN AT PAGPAPASIYA.

PINAGTIBAY NG LAHAT NGAYONG IKA -18 NG ABRIL 2015


ROMEO M. LACAY JR.
Kagawad


NORVEN N. ARELLANO
Kagawad


TEODORO M. DELA ROSA
JR Kagawad


GREGORIO R. FABROA
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad


RICHARD M. AUSTRIA
Kagawad


RAFAEL C. MAGCAMIT
Kagawad

MR. MARVIN LAMBOLOTO
DepEd Rep.

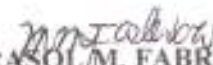
MS. EMELYN MARASIGAN
Religious Rep.


MRS. IRENEA FABROA
Women's Rep.


MRS. SULPICIA L. SADIWA
Health Rep.

MR. LINO PAGUNSAN
Farmer Rep.

PINATUTUNAYANG WASTO:


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:


MARILYN T. MARASIGAN
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
BARANGAY CACAWAN

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG NAKARAANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA-05 NG HULYO 2014.

MGA DUMALO:

1. Kgg. Marilyn T. Marasigan	Punong Barangay
2. Kgg. Romeo M. Lacay Jr.	Kagawad
3. Kgg. Norven N. Arellano	Kagawad
4. Kgg. Teodoro M. Dela Rosa Jr.	Kagawad
5. Kgg. Gregorio R. Fabroa	Kagawad
6. Kgg. Michael Briggs F. Fabic	Kagawad
7. Kgg. Richard M. Austria	Kagawad
8. Kgg. Rafael C. Magcamit	Kagawad
9. Mr. Marvin Lamboloto	DepEd Rep.
10. Ms. Emelyn Marasigan	Religious Rep.
11. Mrs. Irenca G. Fabroa	Women's Rep.
12. Mrs. Suplicia L. Sadiwa	Health Rep.
13. Mr. Lino Pagunsan	Farmer Rep.

Resolusyon Blg. 02
Hanay ng Taon 2014

ISANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NG CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA "ANG ANNUAL INVESTMENT PROGRAM PARA SA TAONG 2015."

SAPAGKAT; ang AIP ay naglalaman ng mga Gawain at Programa at Proyekto ng Sangguniang Kabataan na inaprubahan ng Barangay Development Council.

SAPAGKAT; ang AIP ay naglalaman ng may kaugnayan sa programa Gawain at proyekt para sa taong 2015 at ito rin ang taunang basehan na magsilbing gabay upang mapadali ang pagsasa-katuparan ng plano ng barangay.

SAPAGKAT; ang Annual Development Plan ay naayon sa mga pangunahing pangangailangan ng barangay na magsisilbing gabay para sa katuparan nito.

SAPAGKAT; sa masusing pag-aaral at pag-aanalisa ay napatunayan ang Development Plan ng Barangay Ay magiging gabay para sa pagpapaunlad nito.

SA MUNGKAHI NI GNG. IRENEA G. FABROA AT PINANGALAWAHAN NI KAGAWAD RAFAEL C. MAGCAMIT AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-05 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYONG ITO NA "ANG ANNUAL INVESTMENT PROGRAM PARA SA TAONG 2015."

PINAGTIBAY NG LAHAT NGAYONG IKA -05 NG HULYO 2014


ROMEO M. LACAY JR.
Kagawad


NORVEN N. ARELLANO
Kagawad

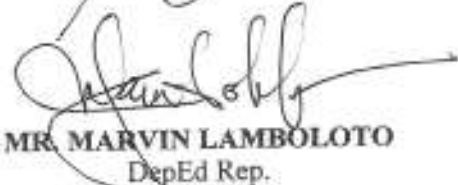

TEODORO M. DELA ROSA
JR Kagawad


GREGORIO R. FABROA
Kagawad

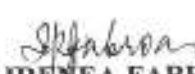

MICHAEL BRIGGS F. FABIC
Kagawad


RICHARD M. AUSTRIA
Kagawad


RAFAEL C. MAGCAMIT
Kagawad


MR. MARVIN LAMBOLOTO
DepEd Rep.

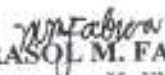

MS. EMELYN MARASIGAN
Religious Rep.


MRS. IRENEA FABROA
Women's Rep.


MRS. SULPICIA L. SADIWA
Health Rep.

MR. LINO PAGUNSAN
Farmer Rep.

PINATUTUNAYANG WASTO:


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:


MARILYN T. MARASIGAN
Punong Barangay

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

TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG PANGKARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA - 07 NG HULYO 2014 SA GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

- | | |
|---------------------------------|-----------------|
| 1. Kgg. Marilyn T. Marasigan | Punong Barangay |
| 2. Kgg. Romeo M. Lacay Jr. | Kagawad |
| 3. Kgg. Norven N. Arellano | Kagawad |
| 4. Kgg. Teodoro M. Dela Rosa Jr | Kagawad |
| 5. Kgg. Gregorio R. Fabroa | Kagawad |
| 6. Kgg. Michael Briggs F. Fabic | Kagawad |
| 7. Kgg. Richard M. Austria | Kagawad |
| 8. Kgg. Rafael C. Magcamit | Kagawad |

Resolusyon Blg. 60
Hanay ng Taon 2014

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY, NG CACAWAN, PINAMALAYAN SILANGANG MINDORO NA MAIHANAY ANG MGA PROYEKTONG PANGKALAMIDAD NA IPINASA NG BARANGAY DEVELOPMENT COUNCIL PARA SA TAONG 2015.

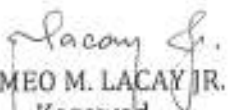
- SAPAGKAT; kailangan ang pagsasanay ng mga kasapi ng BDRRMC, matukoy ang mga evacuation center at maihanda ang mga kinakailangang kagamitan sa yugto bago dumating ang kalamidad;
- SAPAGKAT; kailangan ding mapaghandaan ang mga kinakailangang relief goods sa oras ng kagipitan;
- SAPAGKAT; kailangang makapaghandang ulat sa mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasalanta;
- SAPAGKAT; ang planong ito na binuo ng Barangay Disaster Risk Reduction Management Committee at pinagtibay ng Barangay Development Council ay makakatulong ng malaki sa panahon ng kalamidad.

SA MUNGKAHI NI KAGAWAD TEODORO M. DELA ROSA JR. AT PINANGALAWAHAN NI KAGAWAD RAFAEL C. MAGCAMIT AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-07 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYONG ITO NA MAIHANAY ANG MGA PROYEKTONG PANGKALAMIDAD NA IPINASA NG BARANGAY DEVELOPMENT COUNCIL PARA SA TAONG 2015.

IPINASIYA, pa rin na bigyan ng sipi ng resolusyong ito ang tanggapan ng Municipal Budget Office at kinauukulang tanggapan para sa kanilang kaalaman.

PINAGTIBAY NG LAHAT NGAYONG IKA -07 NG HULYO 2014


ROMEO M. LACAY JR.
Kagawad


NORVEN N. ARELLANO
Kagawad


TEODORO M. DELA ROSA JR.
Kagawad

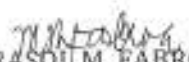

GREGORIO R. FABROA
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad


RICHARD M. AUSTRIA
Kagawad


RAFAEL C. MAGCAMIT
Kagawad

PINATUTUNAYANG WASTO:


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:


MARILYN T. MARASIGAN
Punong Barangay

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

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

SIPI SA KATITIKAN NG NAKARAANG PAGPUPULONG NG BARANGAY DEVELOPMENT COUNCIL NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA - 06 NG HULYO 2014 SA GANAP NA IKA-9:00 NG UMAGA.

MGA DUMALO:

1. Kgg. Marilyn T. Marasigan	Punong Barangay
2. Kgg. Romeo M. Lacay Jr.	Kagawad
3. Kgg. Norven N. Arellano	Kagawad
4. Kgg. Teodoro M. Dela Rosa Jr	Kagawad
5. Kgg. Gregorio R. Fabroa	Kagawad
6. Kgg. Michael Briggs F. Fabic	Kagawad
7. Kgg. Richard M. Austria	Kagawad
8. Kgg. Rafael C. Magcamit	Kagawad
9. Mr. Marvin M. Lamboloto	DepEd Rep.
10. Ms. Emilyn Marasigan	Religious Rep.
11. Mrs. Irene G. Fabroa	Women's Rep.
12. Mrs. Sulpicia L. Sadiwa	Health Rep.
13. Mr. Lino Pagunsan	Farmer Rep.

Resolusyon Blg. 02
Hanay ng Taon 2014

ISANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL, NG CACAWAN, PINAMALAYAN SILANGANG MINDORO ANG BINALANGKAS NA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA NG KALAMIDAD PARA SA TAONG 2015 NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE AT MAIPAABOT SA BUMUBUO NG SANGGUNANG BARANGAY PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

SAPAGKAT; kailangan ang pagsasanay ng mga kasapi ng BDRRMC, matukoy ang mga evacuation center at maihanda ang mga kinakailangang kagamitan sa yugto bago dumating ang kalamidad;

SAPAGKAT; kailangan ding mapaghandaan ang mga kinakailangang relief goods sa oras ng kagipitan;

SAPAGKAT; kailangang makapaghanda ng ulat sa mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasalanta;

SAPAGKAT; ang planong ito na binuo ng Barangay Disaster Risk Reduction Management Committee at pinagtibay ng Barangay Development Council ay makakatulong ng malaki sa panahon ng kalamidad.

SA MUNGKAHI NI MRS. SULPICIA L. SADIWA AT PINANGALAWAHAN NI KAGAWAD TEODORO M. DELA ROSA JR. AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-06 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYONG ITO ANG BINALANGKAS NA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA NG KALAMIDAD PARA SA TAONG 2015 NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE AT MAIPAABOT SA BUMUBUO NG SANGGUNANG BARANGAY PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

IPINASIYA, pa rin na bigyan ng sipi ng resolusyong ito ang tanggapan ng Sangguniang Barangay at kinauukulang tanggapan para sa kanilang kaalaman.

PINAGTIBAY NG LAHAT NGAYONG IKA -06 NG HULYO 2014

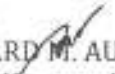

ROMEO M. LACAY JR.
Kagawad


NORVEN N. ARELLANO
Kagawad

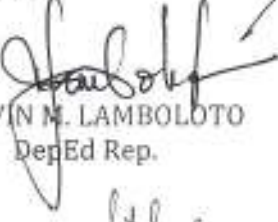

TEODORO M. DELA ROSA JR.
Kagawad


GREGORIO R. FABROA
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad

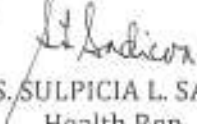

RICHARD M. AUSTRIA
Kagawad


RAFAEL C. MAGCAMIT
Kagawad


MARVIN M. LAMBOFOTO
DepEd Rep.

MS. EMILYN MARASIGAN
Religious Rep.


MRS. IRENEA FABROA
Women's Rep.


MRS. SULPICIA L. SADIWA
Health Rep.

MR. LINO PAGUNSAN
Farmer Rep.

PINATUTUNAYANG WASTO:


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:


MARILYN M. MARASIGAN
Panong Barangay

Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
BARANGAY CACAWAN

TANGGAPAN NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE

SIPI SA KATITIKAN NG NAKARAANG PAGPUPULONG NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BARANGAY HALL NGAYONG IKA – 05 NG HULYO 2014 SA GANAP NA IKA – 8:00 NG UMAGA.

MGA DUMALO:

Chairman : MARILYN T. MARASIGAN

Punong Barangay

Asst. Chairman : ROMEO M. LACAY JR.

Kagawad

Operating Teams:

Communication and Warning

Kgwd. Norven N. Arellano

Transportation

Kgwd. Richard M. Austria & All Brgy. Tanod

Evacuation

All Teachers of Cacawan Elementary School

Rescue & Recovery

Chief of Tanod Allan Hugno
Artemio Narzoles, Angelito Obando,
Lilibeth Tambog & Melany Jocson

Supply

BHW Pres. Sulpicia L. Sadiwa, All BHW

Relief & Rehabilitation

Kgwd. Teodoro M. Dela Rosa Jr.
All BHW & Barangay Tanod

Medical

Kgwd. Romeo M. Lacay Jr.
Sec. Mirasol M. Fabroa
Treas. Josephine L. Arellano
All BHW & Barangay Tanod

Security

Kgwd. Gregorio R. Fabroa
All Barangay Tanod & All BHW

Emergency & Engineering

Kgwd. Rafael C. Magcamit & All Brgy. Tanod

Fire

Kgwd. Michael Briggs F. Fabic
Allan Hugno & other Barangay Tanod

Resolusyon Blg. **01**
Hanay ng Taon 2014

RESOLUSYON NG BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE NG BARANGAY CACAWAN, PINAMALAYAN, SILANGANG MINDORO ANG BINALANGKAS NA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA NG KALAMIDAD PARA SA TAONG 2015 AY MAIPAABOT SA BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

SAPAGKAT; kailangan ang pagsasanay ng mga kasapi ng BDRRMC, matukoy ang mga evacuation center at maihanda ang mga kinakailangang kagamitan sa yugto bago dumating ang kalamidad;

SAPAGKAT; kailangan ding mapaghandaan ang mga kinakailangang relief goods sa oras ng kagipitan;

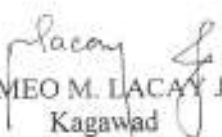
SAPAGKAT; kailangang makapaghandang ulat sa mga nasira ng kalamidad at makabili ng mga kagamitan para sa mga nasalanta;

SAPAGKAT; ang planong ito na binuo ng Barangay Disaster Risk Reduction Management Committee at pinagtibay ng Barangay Development Council ay makakatulong ng malaki sa panahon ng kalamidad.

SA MUNGKAHI NI KAGAWAD TEODORO M. DELA ROSA JR. AT PINANGALAWAHAN NI MR. ALLAN HUGNO AT LAHAT NG DUMALO AY PINAGTIBAY ANG RESOLUSYONG ITO NGAYONG IKA-05 NG HULYO 2014.

KUNG KAYA'T DAHIL DITO AY IPINASIYA TULAD NG DITO'Y PAGPAPASIYA NA LUBUSANG PAGTIBAYIN ANG RESOLUSYONG ITO NA ANG BINALANGKAS NA PLANO PARA SA PAGHAHANDA AT PAMAMAHALA NG KALAMIDAD PARA SA TAONG 2015 AY MAIPAABOT SA BUMUBUO NG BARANGAY DEVELOPMENT COUNCIL PARA SA KANILANG KABATIRAN AT KAUKULANG AKSYON.

PINAGTIBAY NG LAHAT NGAYONG IKA-05 NG HULYO 2014


ROMEO M. LACAY JR.
Kagawad


NORVEN N. ARELLANO
Kagawad


TEODORO M. DELA ROSA JR.
Kagawad


GREGORIO R. FABROA
Kagawad


MICHAEL BRIGGS F. FABIC
Kagawad


RICHARD M. AUSTRIA
Kagawad

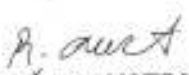

RAFAEL C. MAGCAMIT
Kagawad

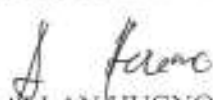

ROLANDO DE VILLENA
BDRRC Member

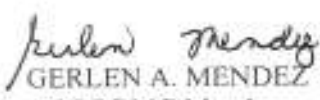

ANGELITO OBANDO
BDRRC Member

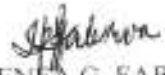

ARTEMIO NARZOLES
BDRRC Member

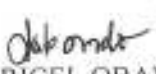

DOMINADOR S. MAGCAMIT
BDRRC Member

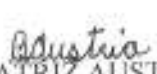

RONALD AUSTRIA
BDRRC Member


ALLAN HUGNO
BDRRC Member

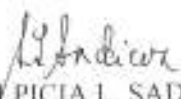

GERLEN A. MENDEZ
BDRRC Member

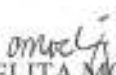

IRENEA G. FABROA
BDRRC Member


MARICEL OBANDO
BDRRC Member


BEATRIZ AUSTRIA
BDRRC Member

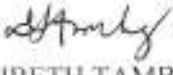

MELANY JOCSON
BDRRC Member


SULPICIA L. SADIWA
BDRRC Member


CARMELITA MOCLING
BDRRC Member


VIRGINIA PANTILANAN
BDRRC Member


CYNTHIA A. LAMARCA
BDRRC Member


LILIBETH TAMBOG
BDRRC Member


MRS. MARIBEL HUGNO
BDRRC Member


JESYBEL SABIGAN
BDRRC Member

PINATUTUNAYANG WASTO:


MIRASOL M. FABROA
Barangay Kalihim

PINATUTUNAYANG GANAP NA PINAGTIBAY:


MARILYN T. MARASIGAN
Punong Barangay