



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 120-2015

RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 01 OF BARANGAY ZONE IV, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 02 SERIES OF 2015.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 01 Series of 2014 of Barangay Zone IV, Pinamalayan, Oriental Mindoro appropriating the amount of Php 363,818.21 representing increase in the barangay's share in Internal Revenue Allotment (IRA) for 2014 (May to December) and 2015 (January to May), and the Unappropriated Surplus of 2014.

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

1. Payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1 dated April 28, 2010;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
3. The allocation of the 10% SK Fund shall be used by the SB solely for youth development programs or projects until the new set of SK officials have been duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules and Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. 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);
6. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

NOW THEREFORE:

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

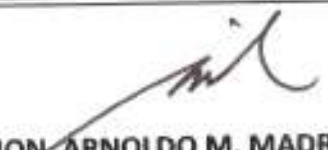
RESOLVE as it is **HEREBY RESOLVED** to approve the Supplemental Budget No. 01 of Barangay Zone IV, this municipality as embodied in their Appropriation Ordinance No. 01, series of 2014.

ADOPTED UNANIMOUSLY this 25th day of June 2015.



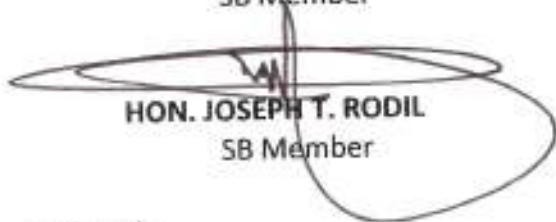
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan


HON. ARNOLDO M. MADRID
SB Member


HON. JEFFREY PAUL A. UMIAO
SB Member

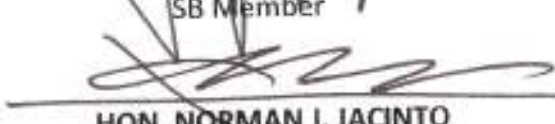

HON. ROBERTO A. MORENTE
SB Member


HON. JOSEPH T. RODIL
SB Member


HON. LEONARDO L. PEDRAZA
SB Member


HON. ANTONIO VICTOR R. OLYMPIA
SB Member


HON. JASON C. PAYLAGO
SB Member


HON. NORMAN J. JACINTO
ABC President, SB Member

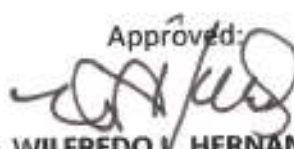
Attested:


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

June 9, 2015



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

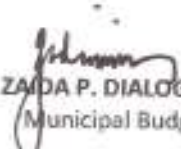
We are transmitting herewith Appropriation Ordinance No. 02, series of 2015 of **Barangay Zone IV, Pinamalayan, Oriental Mindoro** appropriating the sum of Php 363,818.21 representing increase in barangay's share in Internal Revenue Allotment (IRA) for 2014 (May to December) and 2015 (January to May), and the Unappropriated Surplus of 2014.

It appears that this budget has substantially complied with the existing budgeting procedures and may, therefore, be declared operative and in effect as of the date fixed in the Ordinance for its effectivity subject to the following conditions, to wit:

1. Payment of Year End Bonus shall be in accordance with Budget Circular No. 2010-1 dated April 28, 2010;
2. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG – DBM Joint Memorandum Circular No. 2011 – 01 dated April 13, 2011;
3. The Allocation of the 10% SK Fund shall be the used by the SB solely for youth development programs or projects until the new set of SK officials have be duly elected and qualified and access to SK Funds shall be in accordance with RA 10632 and its Implementing Rules Regulations (IRR);
4. The appropriation for Barangay Disaster Risk Reduction and Management Fund shall be in accordance with the approved BDRRMC Plan of the Barangay per Republic Act 10121;
5. 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
6. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget and shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very Truly Yours,


ZAIDA P. DIALOGO MICIANO
Municipal Budget Officer


JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


ROSENIO A. TORIANO
M.P.D.C.



RECEIVED

DATE: 5/2/15

TIME:

BARANGAY ZONE IV

SUPPLEMENTAL BUDGET 2015



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY ZONE IV

OFFICE OF THE SANGGUNIANG BARANGAY

MRS. ZAIDA D. MICIANO
Municipal Budget Officer
Pinamalayan, Oriental Mindoro

1st ENDORSEMENT
May 6, 2015

Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this municipality, the herein Supplemental Budget Resolution Ordinance No. 2015-01 , Series of 2015, of Barangay Zone IV, Pinamalayan, Oriental Mindoro, for review and appropriate action.


VICTOR J. LINGON
Barangay Chairman



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
BARANGAY ZONE IV

OFFICE OF THE SANGGUNIANG BARANGAY

AN ORDINANCE APPROVING SUPPLEMENTAL
BUDGET OF BARANGAY ZONE IV, PINAMALAYAN

By the power vested by law upon the Sangguniang Barangay
Mindoro, be it enacted in session assembled

SECTION I. TITLE: this Ordinance shall be known as
Series of CY 2015, Supplemental Budget No. 2015-01;

SECTION II. PURPOSE: This ordinance shall provide for the augmentation
estimated to be deficient, for various maintenance and other operating expenses for mandatory budgetary
requirements and providing funds thereof.

SECTION III. SOURCES OF FUNDS: The principal source of funds for this Supplemental Budget
shall be as follows, to wit:

1. Unappropriated Surplus	P 208,442.85
2. Additional IRA	
May to Dec. 2014	87,810.36
Jan- May 2015	67,565.00

Total Available for Appropriation 363,818.21

SECTION IV. APPROPRIATION: The amount of **THREE HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED EIGHTEEN AND 21/100 (P363,818.21) PESOS**, representing the Unappropriated Surplus and Additional IRA is hereby appropriated and/or earmarked or so much past thereof as maybe necessary for maintenance and other operating expenses for mandatory budgetary requirements and for other purposes as follows, to wit:

A. PERSONAL SERVICES

Year End Bonus 33,661.00 ✓

B. CURRENT OPERATING EXPENSES

MAINTENANCE & OTHER OPERATING EXPENSES

1. Traveling Expenses	PHP 35,000.00
2. Trainings and Seminar Exp.	90,000.00
3. Office Supplies Expense	20,000.00
4. Gas, Oil and lubricants	4,000.00
5. Water Expense	1,000.00
6. Electricity Expense	16,775.83
7. Telephone Expenses	12,000.00
8. Internet Expense	2,000.00
9. Other Benefits Medical Benefits	10,000.00
10. Drug and Medicines Exp.	20,000.00
11. Other Operating Expenses	10,000.00
Sub-TOTAL	PHP 254,436.83

PROPERTY, PLANT & EQUIPMENT

1. IT Equipment and Software(laptop)	40,000.00
2. Furniture and Fixture-Bulletin Board	15,000.00
Sub-total	<u>55,000.00</u>

C. SPECIAL PURPOSE APPROPRIATIONS

1. 20% Development Fund	31,075.07 ✓
2. 10% S K Fund	15,537.54 ✓
3. 5% Calamity Fund	7,768.77 ✓
	<u>54,381.38</u>

TOTAL APPROPRIATIONS 363,818.21

YE/MK - END
PB 4,811
7 KAGAWAN 20,195
SK 2,885
TUEX 2,885
SE 2,885
33,661

N-1
P
Pamamuhay
Affidavit
V
Justice

SECTION V. 20% Development Fund: The amount of P 31,075.07 representing 20% Development Fund is hereby appropriated/programmed for the following:

- a. Desilting of Canal along M.H. Del Pilar St. _____ P 31,075.07

SECTION VI. 10% SK FUND: The amount of P 15,537.54 representing 10% SK FUND is hereby appropriated/programmed for the following:

- a. Sports Development Activity _____ P 15,537.54

SECTION VII. DISBURSEMENT OF FUND: Provided in this appropriation Ordinance shall adhere to COA Rules and Regulations as well as with existing guidelines relative thereto.

SECTION VIII. EFFECTIVITY: This ordinance shall take effect upon approval.

Approved this 3rd day of May, 2015 on motion of Councilor Minda T. Panganiban and seconded by all member present.


MARIETA M. POSTRADO
Barangay Kagawad


NEIL S. JACOB
Barangay Kagawad


LIBRADA C. TAN
Barangay Kagawad

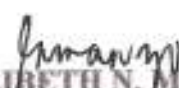

BERNARDO R. DINO
Barangay Kagawad


MARK ANTHONY L. MAGCAMIT
Barangay Kagawad


PATERNO P. NARZOLES
Barangay Kagawad

MINDA T. PANGANIBAN
Barangay Kagawad

PREPARED BY:


LILIBETH N. MANZO
Barangay Treasurer

ATTESTED:


FELY MAY O. MEDINA
Barangay Secretary

APPROVED:


VICTOR LLLINGON
Barangay Chairman

CERTIFIED STATEMENT OF FUNDING SOURCES

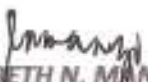
Fiscal Year 2015

ORIENTAL MINDORO/PINAMALAYAN/BARANGAY ZONE IV**GENERAL FUND**

Fund/Special Account

Particulars	Account Classification	AMOUNT
1.0 New Revenue Source		
2.0 Savings –Unappropriated Balance		P208,442.85
3.0 Realignment/Revision		
4.0 IRA (Additional) Realized Income –(May to Dec 2014)		87,810.36
(Jan to May 2015)		<u>67,565.00</u>
		155,375.36
Total Estimated Income		P 363,818.21

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


LILIBETH N. MANZO
 Barangay Treasurer

5/12/2015
 Date

Oriental Mindoro, Pinamalayan, BARANGAY ZONE IV
Province/City/Municipality/Barangay

Supplemental Budget 2015

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULAR/ PURPOSE	OBJECT OF	ACCOUNT CLASSIFICATION	AMOUNT
		OBJECT OF		
BARANGAY Zone IV		A. PERSONAL SERVICES		
		Year End Bonus		33,661.00
		B. Maint. & Other Optg. Exp.		
	Augmentation	1. Traveling Expenses	751	35,000.00
	Deficiet	2. Trainings and Seminars Exp.	753	90,000.00
	Appropriation	3. Office Supplies Expense	755	20,000.00
	for MOOE	4. Gas, Fuel & Lubricants	761	4,000.00
		5. Water exp.	766	1,000.00
		6. Electricity Exp.	767	16,775.83
		7. Telephone Exp. Landline and Mobile	772	12,000.00
		8. Internet Expense	774	2,000.00
		9. Other Benefits- Medical Benefits		10,000.00
		10. Drug and Medicines Exp.	759	20,000.00
		11. Other Operating Exp.	969	10,000.00
		Sub-Total		254,436.83
		C. PROPERTY , PLANT & EQUIPMENT		
	Purchase of PPE	1. IT Equipent and Software	223	40,000.00
		2. Furnitures & Fixture-Bulletin Board	222	15,000.00
		Sub-Total		55,000.00
		SPECIAL PURPOSE APPROPRIATION		
		1. 20% Development Fund		
	Implementation of	Implementation of		
	20% Development	Development Project- Deselting along Del Pilar		
	Fund	St.		31,075.07
	Additional Fund	2. 10% SK Fund (Sports Dev't Activity)		15,537.54
	Additional Fund	3. 5% BDRMF		
		70% - 4,865.18 - Relief Goods & Medicines		
		30% - 2,127.94 - Relief Goods & Medicines		7,768.77
				54,381.38
		GRAND TOTAL		363,818.21

Prepared By:

Lilbeth N. Manzo
LILBETH N. MANZO
Barangay Treasurer

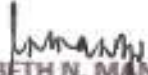
Approved By:

Victor J. Lingon
VICTOR J. LINGON
Barangay Chairman

Supplemental Budget 2015

INCREASE IRA 2014			
MONTH	ACTUAL	ESTIMATED	DEFERENCE
JANUARY			-
FEBRUARY			-
MARCH			-
APRIL			-
MAY	95,696.00	84,720.33	10,975.67
JUNE	95,696.00	84,720.33	10,975.67
JULY	95,696.00	84,720.33	10,975.67
AUGUST	95,696.00	84,720.33	10,975.67
SEPTEMBER	95,696.00	84,720.33	10,975.67
OCTOBER	95,696.00	84,720.33	10,975.67
NOVEMBER	95,696.00	84,720.33	10,975.67
DECEMBER	95,701.00	84,720.33	10,980.67
SUB-TOTAL	765,573.00	677,762.64	87,810.36
2015			
JANUARY	109,209.00	95,696.00	13,513.00
FEBRUARY	109,209.00	95,696.00	13,513.00
MARCH	109,209.00	95,696.00	13,513.00
APRIL	109,209.00	95,696.00	13,513.00
MAY	109,209.00	95,696.00	13,513.00
	546,045.00	478,480.00	67,565.00
TOTAL ADDITIONAL IRA			155,375.36

Prepared By:


 LILIBETH N. MANZO
 Barangay Treasurer

20% - 21,845.87
 10% - 10,922.94
 5% - 5,461.47



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY ZONE IV



ULAT NG MGA SALAPING TINANGGAP AT BINAYARAN

(Statement of Cash Receipt and Payment)

Mula Enero hanggang Disyembre, 2014

A. MGA BALANSE SA PANIMULA NG SAKLAW SA PANAHOON NA BINUBUO NG:

1. Salaping Hawak ng Tesorero ng Barangay	471.09	
2. Salaping nakalagak sa Tesorero ng Bayan		
3. Salaping nakalagak sa Bangko-PNB		
4. Salaping nakalagak sa Bangko-LBP	1,020,962.46	1,021,433.55

B. DAGDAGANG HALAGANG TINANGGAP SA:

1. Buwis sa propyedad real	30,732.07	
2. Buwis at lisensya sa negosyo	49,170.00	
3. Internal Revenue Allotment	1,148,357.00	
4. Kita sa Gawain at negosyo	9,150.00	
5. Tulong, Kaloob at Subsidiya	5,000.00	
Interest Income	2,556.74	
7. Community Tax	9,578.09	
8. Trust Fund na donasyon sa mga natatanging proyekto		
		1,254,543.90
		P 2,275,977.45

C. BAWAS ANG BINAYARAN SA:

1. Sahod at iba pang lingkurang pantauhan	557,334.00	
2. Panustos at iba pang gugulin sa Gawain	283,748.89	
3. Biniling ari-arian	310,202.00	
4. Binayarang utang at iba pang pagkakautang/BIR remittance (previous years)	4,714.93	
5. Guguling sa Trust Fund sa mga natatanging proyekto		
		1,155,999.82
		1,119,977.63

D. BALANSE SA NATAPUSAN NG SAKLAW NA PANAHOON:

1. Salaping Hawak ng Tesorero ng Barangay	2,880.58	
2. Salaping nakalagak sa Tesorero ng Bayan		
3. Salaping nakalagak sa Bangko-PNB		
4. Salaping nakalagak sa Bangko-LBP	1,125,781.56	1,128,662.14

E. BAWAS ANG HALAGANG NAKALAAN SA

1. Utang at iba pang pagkakautang (Payable) - Due to BIR	6,037.04	
2. Utang at iba pang pagkakautang (Payable) - Due to LGU's	2,647.47	
3. Trust Fund para sa natatanging proyekto		
4. Patuluying Laang Gugulin (Continuing)		
20% Dev't Fund	313,940.92	
10% SK FUND	281,525.46	
CAPITAL OUTLAY	109,634.63	
5% BDRMF	118,623.41	832,408.93

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

296,253.21

Isinumite alinsunod sa Sek. 104 ng Kodigo

LIBETH N. MANZO
Tesorero ng Barangay



Inihanda batay sa libro ng mga
Kwenta na nasa aking pag-lingat

MA. CORAZON P. DINGLASAN
Barangay Bookkeeper

Command ==> IMII

Page 1

05/05/15
11:40:35

DDA STATEMENT HISTORY
ZONE IV BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102487
ZONE IV PINAMALAYAN Date Last Statement 04/30/15
ORIENTAL MINDORO 5208 Date This Statement 05/05/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1349344.14	6	38240.68	5	157366.31	1468469.77

Date	Check Nbr	Amount	TP	Transaction Description	Balance
1/08		20.00	65	DM ORDINARY	1349324.14
1/08		96.68	66	DM AUTH TRANSFER	1349227.46
1/10		109209.00	36	CM PYRL/OTHERS	1458436.46
1/15		3415.00	11	CASH DEPOSIT	1461851.46
1/23		43988.01	30	AUTH TRANSFER	1505839.47
1/24	381547	1120.00	61	ENCASHMENT	1504719.47
1/24	381548	1237.00	61	ENCASHMENT	1503482.47
1/24	381544	35571.00	61	ENCASHMENT	1467911.47
1/24	381542	196.00	68	DEBIT ON-US	1467715.47
1/30		184.30	11	CASH DEPOSIT	1467899.77
1/30		570.00	11	CASH DEPOSIT	1468469.77

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==> IMII

Page 2

05/05/15
11:40:36

DDA STATEMENT HISTORY
ZONE IV BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102487
ZONE IV PINAMALAYAN Date Last Statement 04/30/15
ORIENTAL MINDORO 5208 Date This Statement 05/05/15

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1349344.14	11	46112.77	6	160366.31	1463597.68

Date	Check Nbr	Amount	TP	Transaction Description	Balance
4/30		570.00	11	CASH DEPOSIT	1468469.77
4/30		3000.00	11	CASH DEPOSIT	1471469.77
4/30	381546	520.00	61	ENCASHMENT	1470949.77
4/30	381545	520.00	61	ENCASHMENT	1470429.77
4/30	381549	1027.84	68	DEBIT ON-US	1469401.93
4/30	381543	404.25	83	LOCAL ICC	1468997.68
4/30	381550	5400.00	83	LOCAL ICC	1463597.68

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

**LANDBANK**

PINAMALAYAN

Period Covered: Nov 30, 2014 - Dec 31, 2014

Page 1 of 2

Current Account No: 2032-1024-8

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	BAL LST STM					1314,509.56
1202	CA DOS CK D		0000381504	1,419.50		1313,090.06
1202	CA DOS CK D		0000381507	6,964.48		1306,125.58
1202	CA DOS CK D		0000381506	14,313.60		1291,811.98
1204	CA LOCAL IC		0000381517	3,525.00		1288,286.98
1205	ENCASHMENT		0000381515	280.00		1288,006.98
1205	ENCASHMENT		0000381518	280.00		1287,726.98
1205	ENCASHMENT		0000381513	520.00		1287,206.98
1205	ENCASHMENT		0000381514	620.00		1286,586.98
1205	ENCASHMENT		0000381511	18,300.00		1268,286.98
1205	CA DM ORD			20.00		1268,266.98
1210	CA CM PAYRO	023			95,701.00	1363,967.98
1210	CA DM TRF A			2,671.93		1361,296.05
1210	CA LOCAL IC		0000381512	3,819.25		1357,476.80
1210	CA LOCAL IC		0000381505	9,412.00		1348,064.80
1210	CA LOCAL IC		0000381508	20,170.29		1327,894.51
1210	CA LOCAL IC		0000381509	72,292.96		1255,601.55

10 203C-1231-102487

883-05905
 ZONE IV BRGY COUNCIL PINAMALAYAN
 ZONE IV PINAMALAYAN
 ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 405-7000 (NCR) or
 1-800-10-425-7000 (Domestic Toll Free)

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

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

**LAND BANK OF THE PHILIPPINES**

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

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

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

**LANDBANK**

PINAMALAYAN

Period Covered: Nov 30, 2014 - Dec 31, 2014

Page 2 of 2

Current Account No: 2032-10

DATE	DESCRIPTION	REF	CHECK NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
1218	CA CM ORD					
1219	ENCASHMENT				572.54	1256,174
1219	ENCASHMENT		0000381521	1,140.00		1255,034
1219	ENCASHMENT		0000381510	5,000.00		1250,034
1223	CA CASH DEP		0000381520	32,498.00		1217,536
1223	CA CASH DEP				178.45	1217,714
1223	CA CASH DEP				340.00	1218,054
1223	CA TRF AUTH				800.00	1218,854
1223	ENCASHMENT				4,000.00	1222,854
1223	ENCASHMENT		0000381522	2,518.00		1220,336
1229	CA DOS CK D		0000381523	51,000.00		1169,336
1229	TAX WITHHEL		0000381518	196.00		1169,140
1229	CA INT PAID			165.38		1168,975
	BALANCE THIS STATEMENT				826.90	1169,802.1
	TOTAL DEBIT/CREDIT			247,126.39	102,418.89	1169,802.1
		# OF CHECKS = 19		# OF DEBIT MEMOS = 2	# OF CREDIT MEMOS = 2	

10 203C-1231-102487

ZONE IV BRGY COUNCIL PINAMALAYAN
 ZONE IV PINAMALAYAN
 ORIENTAL MINDORO 5208

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

LANDBANK Customer Care Center (02) 495-7000 (NCR) or
 1-800-19-405-7000 (Domestic Toll Free)

**LAND BANK OF THE PHILIPPINES**

1596 M.H. Del Pilar cor. Dr. J. Quintos Sts., Manila, Manila

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

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

Member of the Philippine Deposit Insurance Corporation (PDIC)

Landbank is a member of the **BankNet**

"Ang Bangkong May Damdaming Bayan"

Command ==> IMII Page 1 12/05/14
 PF1-Fwd PF2-Bkwd PF3-STATEMENTS PF12-Help 11:25:14
 ZONE IV BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102487 LAST
 ZONE IV PINAMALAYAN Date Last Statement 11/30/14
 ORIENTAL MINDORO 5208 Date This Statement 12/05/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1292530.39	7	43764.83	4	99945.25	1348710.81

Date	Check Nbr	Amount	TP	Transaction Description	Balance
1/04	381497	1583.05	68	DEBIT ON-US	1290947.34
1/10		3979.25	11	CASH DEPOSIT	1294926.59
1/10		76557.00	36	CM PYRL/OTHERS	1371483.59
1/10		20.00	65	DM ORDINARY	1371463.59
1/10		2571.03	66	DM AUTH TRANSFER	1368892.56
1/17	381501	13990.50	61	ENCASHMENT	1354902.06
1/17	381502	25000.00	61	ENCASHMENT	1329902.06
1/19	381499	196.00	68	DEBIT ON-US	1329706.06
1/21	381500	404.25	83	LOCAL ICC	1329301.81
1/24		19139.00	36	CM PYRL/OTHERS	1348440.81
1/28		270.00	11	CASH DEPOSIT	1348710.81

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==> IMII Page 2 12/05/14
 DDA STATEMENT HISTORY 11:25:14
 ZONE IV BRGY COUNCIL PINAMALAYAN Account 000-203-0000-2032102487
 ZONE IV PINAMALAYAN Date Last Statement 11/30/14
 ORIENTAL MINDORO 5208 Date This Statement 12/05/14

*** DDA TRANSACTIONS ***

Beginning Balance	Checks/Other Debits Nbr	Total Amount	Deposits/Other Credits Nbr	Total Amount	Ending Balance
1292530.39	8	79335.83	6	101315.00	1314509.56

Date	Check Nbr	Amount	TP	Transaction Description	Balance
1/28		270.00	11	CASH DEPOSIT	1348710.81
1/28		289.75	11	CASH DEPOSIT	1349000.56
1/28		1080.00	11	CASH DEPOSIT	1350080.56
1/28	381503	35571.00	61	ENCASHMENT	1314509.56

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt



ANNUAL INVESTMENT PLAN 2015



OF

BARANGAY ZONE IV

PINAMALAYAN, ORIENTAL MINDORO

MUNICIPALITY OF PINAMALAYAN
Annual Investment Plan (AIP) 2015

Department /Office: **BARANGAY ZONE IV**

SECTOR: _____

AIP REFERENCE CODE	PROGRAM/PROJECT ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE IMPLEMENTATION		EXPECTED OUTPUTS Performance Indicator	TARGETS	FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date				Personal Services (PS)	Maintenance & Other Operating Expenses	CAPITAL OUTLAY	TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
GENERAL PUBLIC SERVICES											
BARANGAY GOVERNANCE PROGRAM/SERVICES											
1000-1-1	Honorarium of PB	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of PB	1	GF	57,732.00			57,732.00
1000-1-1	Honorarium of 7 Kagawad	BARANGAY	Jan. 2015	Dec. 2015	Hon. of 7 Kagawad	7	GF	242,340.00			242,340.00
1000-1-1	Honorarium of Brgy. Sec	BARANGAY	Jan. 2015	Dec. 2015	Hon. of Brgy. Sec	1	GF	34,620.00			34,620.00
1000-1-1	Honorarium of Brgy. Treas.	BARANGAY	Jan. 2015	Dec. 2015	Hon. of Brgy. Treas.	1	GF	34,620.00			34,620.00
1000-1-1	Honorarium of SK Chairman	BARANGAY	Jan. 2015	Dec. 2015	Hon. of SK Chairman	1	GF	34,620.00			34,620.00
1000-1-2	Cash Gifts	BARANGAY	Jan. 2015	Dec. 2015	Cash Gifts	11	GF	55,000.00			55,000.00
1000-1-3	Philhealth Insurance	BARANGAY	Jan. 2015	Dec. 2015	Philhealth Insurance Paid	11	GF	13,860.00			13,860.00
1000-1-4	Year End Bonus	BARANGAY	Jan. 2015	Dec. 2015	Year End Bonus Paid	11	FFS	33,664.00			33,664.00
MAINTENANCE & OTHER OPERATING EXPENSES											
1000-1-5	Travelling Expenses	BARANGAY	Jan. 2015	Dec. 2015	Official Travel Made	100%	GF		14,000.00		14,000.00
1000-1-6	Training & Seminars	BARANGAY	Jan. 2015	Dec. 2015	Training & seminar Attended	11	GF		76,000.00		76,000.00
1000-1-7	Water Expense	BARANGAY	Jan. 2015	Dec. 2015	No. Of Bills Paid	12mos	GF		2,400.00		2,400.00
1000-1-8	Electricity Expense	BARANGAY	Jan. 2015	Dec. 2015	No. Of Bills Paid	12mos	GF		7,749.00		7,749.00
1000-1-9	Telephone Expense - Landline	BARANGAY	Jan. 2015	Dec. 2015	No. Of Bills Paid	12mos	GF		4,851.00		4,851.00
1000-1-11	Office Supplies	BARANGAY	Jan. 2015	Dec. 2015	Office Supplies Purchased	4	GF		6,161.00		6,161.00
1000-1-12	Lakbay Aral	BARANGAY	Jan. 2015	Dec. 2015	Lakbay Aral participated	11	FFS		60,000.00		60,000.00
1000-1-13	Gas, Fuel & Oil Of Multicab	BARANGAY	Jan. 2015	Dec. 2015	Gas, Fuel & Oil	100%	FFS		5,000.00		5,000.00
1000-1-14	Maintenance of multicab	BARANGAY	Jan. 2015	Dec. 2015	Multicab Maintained	100%	GF		4,000.00		4,000.00
1000-1-15	Annual Dues	BARANGAY	Jan. 2015	Dec. 2015	Annual Dues paid	100%	GF		5,000.00		5,000.00
1000-1-16	2% Discretionary Fund	BARANGAY	Jan. 2015	Dec. 2015	Discretionary Funded	100%	GF		552.31		552.31
1000-1-17	Registration of Multicab	BARANGAY	Jan. 2015	Dec. 2015	Multicab Registered	100%	GF		20,000.00		20,000.00
1000-1-18	Medical Benefits	BARANGAY	Jan. 2015	Dec. 2015	Medical Benefits Paid	100%	GF		15,000.00		15,000.00
1000-1-19	Fidelity Bond	BARANGAY	Jan. 2015	Dec. 2015	Fidelity bond paid	PB&BT	GF		4,500.00		4,500.00
1000-1-20	Load Allowance	BARANGAY	Jan. 2015	Dec. 2015	Load Allowance Acquired	PB&BT&BS	FFS		10,800.00		10,800.00
1000-1-21	Subscription of Internet	BARANGAY	Jan. 2015	Dec. 2015	Subscription paid	100%	GF		14,000.00		14,000.00
1000-1-22	Other Expenses	BARANGAY	Jan. 2015	Dec. 2015	Other Expenses Paid	100%	GF		5,000.00		5,000.00
SOCIAL SERVICES											
3000-400-3-1	Purchased of Lot for Construction of Evacuation Center	BARANGAY	Jan. 2015	Dec. 2015	Lot Purchased for Construction of Evacuation center	200sq.m	20% DF Brgy.			120,000.00	120,000.00
							20% DF Municipal			200,000.00	200,000.00

MUNICIPALITY OF PINAMALAYAN
Annual Investment Plan (AIP) 2015

Department /Office: BARANGAY ZONE IV

SECTOR: _____

AIP REFERENCE CODE	PROGRAM/PROJECT ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE IMPLEMENTATION		EXPECTED OUTPUTS Performance Indicator	TARGETS	FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date				Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	CAPITAL OUTLAY	TOTAL
3000-400-3-1	Purchase of Medicines	BARANGAY	Jan. 2015	Dec. 2015	Medicines Purchased	100%	GF		5,000.00		5,000.00
GAD PROGRAM & SERVICES (5% GAD)											
GENERAL PUBLIC SERVICES											
1000-8-2	Social Empowerment to Women's Sector Women's Livelihood Trainings	BARANGAY	Jan. 2015	Oct. 2015	Women's Training Conducted	All Women	GAD 5%		20,639.20		20,639.20
SOCIAL SERVICES											
3000-400-3-1	Purchase of Medicines	BARANGAY	Jun. 2015	Dec. 2015	Senior Citizen's Medicine Purchased	First Aid Med.	GAD 5%		20,639.20		20,639.20
HEALTH											
	Feeding Program for Day Care Pupils	BARANGAY	Jun. 2015	Dec. 2015	Day Care Pupils Fed	DCC Pupils	GAD 5%		20,639.20		20,639.20
CONTINGENCY PROGRAM/PROJECT (5% GF) (BARANGAY DISASTER RISK REDUCTION MANAGEMENT COMMITTEE OR BDRRMC)											
PRE-DISASTER PREPAREDNESS ACTIVITIES											
1000-9-1	Training & Seminar of BDRRMC Member	BARANGAY	Jan. 2015	Apr. 2015	BDRRMC Trainings Conducted	1	5% BDRRMF		10,000.00		10,000.00
3000-500-1-1	Purchased of Aluminum Ladder, Hard Hat, Stretcher & Portable Chainsaw	BARANGAY	Jan. 2015	Jun. 2015	Rescue Equipment Procured	1	5% BDRRMF			33,342.32	33,342.32
PREPAREDNESS ACTIVITIES											
3000-400-6-1	Purchase of Relief Goods & Medicines	BARANGAY	Jan. 2015	Dec. 2015	Relief Goods & Med. Purchased	As Needed	5% BDRRMF				
POST DISASTER PREPAREDNESS ACTIVITIES											
3000-400-6-1	Purchase of Relief Goods & Medicines	BARANGAY	Jan. 2015	Dec. 2015	Relief Goods & Med. Purchased	As Needed	5% BDRRMF		18,575.28		18,575.28

MUNICIPALITY OF PINAMALAYAN
Annual Investment Plan (AIP) 2015

Department /Office: **BARANGAY ZONE IV**

SECTOR:

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			Starting Date	Completion Date				Performance Indicator	Personal Services (PS)	Maintenance & Other Operating Expenses	CAPITAL OUTLAY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
PEACE & ORDER SERVICES											
1000-2-1	Honorarium of Brgy Tanod Chief (863x12)	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of Brgy Tanod Paid	1	GF	10,356.00			10,356.00
1000-2-1	Honorarium of Brgy Tanod Member (745x12)	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of Brgy Tanod Member Paid	4	GF	35,760.00			35,760.00
1000-2-1	Honorarium of Brgy Justices	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of Brgy Justices Paid	9	GF	14,040.00			14,040.00
	Maintenance of Peace & Order Tanod Supplies	BARANGAY	Jan. 2015	Dec. 2015	Peace & Order Supplies & Equipment Purchased	all	GF		3,974.00		3,974.00
PREPAREDNESS ACTIVITIES											
EDUCATION & MANPOWER DEVELOPMENT DAY CARE PROGRAM & SERVICES											
3000-100-1	Honorarium of Day Care Worker	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of Day Care Worker Paid	1	GF	11,640.00			11,640.00
HEALTH PROGRAM SERVICES											
3000-100-1	Honorarium of Brgy. Health Worker	BARANGAY	Jan. 2015	Dec. 2015	Honorarium of Brgy. Health Worker Paid	3	GF	28,236.00			28,236.00
SANGGUNIAN KABATAAN PROGRAM/SERVICES											
GENERAL PUBLIC SERVICES											
1000-3-1	CAPABILITY BUILDING										
	Trainings & Seminar	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Training & Seminar Conducted	8	10% SK				
	Travelling Expenses	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Official Travel Made		10% SK		12,383.52		12,383.52
1000-3-2	VALUE FORMATION						10% SK				
	A. PDEA Seminar	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Sports & Recreational Activity Conducted	Ballgames, Boradgames	10% SK				
	B. Talent & Skills Development								12,383.52		12,383.52
SOCIO CULTURAL & SPORTS DEVELOPMENT											
1000-100-2-1	Sports Development Activity	BARANGAY Sk Government	Mar. 2015	Dec. 2015	Sports & Recreational Activity Conducted	3	10% sk		20,000.00		20,000.00
1000-100-2-1	Sports Equipment	BARANGAY Sk Government	Mar. 2015	Dec. 2015	Sports Equipment Purchased	Basketball, Volleyball, Badminton,	10% sk			15,000.00	15,000.00
1000-3-7	Linggo ng Kabataan	BARANGAY Sk	Oct. 2015	Dec. 2015	Linggo ng Kabataan	1	10% SK		5,000.00		5,000.00

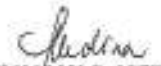
MUNICIPALITY OF PINAMALAYAN
Annual Investment Plan (AIP) 2015

Department /Office: BARANGAY ZONE IV

SECTOR: _____

AIP REFERENCE CODE	PROGRAM/PROJECT ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE IMPLEMENTATION		EXPECTED OUTPUTS Performance Indicator	TARGETS	FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date				Personal Services (PS)	Maintenance & Other Operating	CAPITAL OUTLAY	TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
OUT OF SCHOOL YOUTH DEV'T PROGRAM											
3000-400-1-1	Livelihood (TESDA Training & Seminar)	BARANGAY Sk Government	Apr. 2015	Dec. 2015	TESDA Trainings & Seminar Conducted	Cooking, Electronics, bartending, gadget repairs, catering, welding & Baking, etc.	10% SK		12,383.52		12,383.52
OTHER YOUTH DEVELOPMENT PROGRAMS											
	Purchased of Office Supplies	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Office Supplies Purchased	Bond Paper, Comp. Ink, Ballpens, Pencils, Folders, Clips	10% SK		7,108.84		7,108.84
1000-3-5	Annual Dues	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Annual Dues Paid		10% SK		2,195.28		2,195.28
3000-200-2-1	Vegetation Control	BARANGAY Sk Government	Apr. 2015	Sept. 2015	Cleanliness Maintained	7 Blocks	10% SK		12,383.52		12,383.52
1000-3-4	Purchased of Laptop	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Laptop Purchased		10% SK			15,000.00	15,000.00
	Other Expense	BARANGAY Sk Government	Jan. 2015	Dec. 2015	Sk Election Conducted	1			10,000.00		10,000.00
INFRASTRUCTURE PROJECT/DEVELOPMENT PROJECTS											
	Covering of Canal along Burgos St.	BARANGAY	Jan. 2015	Dec. 2015	Covering Constructed		DF 20%			109,670.40	109,670.40

Prepared by:


FELY MAY O. MEDINA
Barangay Secretary


MINDA T. BANGANIBAN
Committee on Appropriation

Approved By:

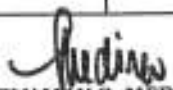

VICTOR J. LLINGON
Barangay Chairman

MUNICIPALITY OF PINAMALAYAN
Annual Investment Plan (AIP) 2015

Department / Office: **BARANGAY ZONE IV**

SECTOR:

AIP REFERENCE CODE	PROGRAM/PROJECT ACTIVITY	IMPLEMENTING OFFICE/ DEPARTMENT	SCHEDULE IMPLEMENTATION		EXPECTED OUTPUTS Performance Indicator	TARGETS	FUNDING SOURCE	AMOUNT (in thousand pesos)			
			Starting Date	Completion Date				Personal Services (PS)	Maintenance & Other Operating	CAPITAL OUTLAY	TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
PROPERTY, PLANT & EQUIPMENT											
3000-500-3-2	Projector	BARANGAY	Jan. 2015	Dec. 2015	Brgy. Projector Purchased	1	FFS			45,000.00	45,000.00
3000-500-3-2	Laptop	BARANGAY	Jan. 2015	Dec. 2015	Laptop Purchased	1	FFS			50,000.00	50,000.00
3000-500-3-2	Bulletin Board	BARANGAY	Jan. 2015	Dec. 2015	Bulletin Board Purchased	1	FFS			10,000.00	10,000.00
3000-500-3-2	Zerox Machine	BARANGAY	Jan. 2015	Dec. 2015	Zerox Machine Purchased	1	FFS			70,000.00	70,000.00
INFRASTRUCTURE PROJECT/DEVELOPMENT PROJECTS											
	Acquisition of Lot	BARANGAY	Jan. 2015	Dec. 2015	Lot Aquired	200 sq.m	FFS			100,000.00	100,000.00
	Construction of Evacuation	BARANGAY	Jan. 2015	Dec. 2015	Evacuation Center		FFS			500,000.00	500,000.00
	Construction of New Open Canal	BARANGAY	Jan. 2015	Dec. 2015	Open Canal Constructed		FFS			100,000.00	100,000.00
	Coverd Pathwalk Along Del pilar St.	BARANGAY	Jan. 2015	Dec. 2015	Pathwalk Covered		FFS			200,000.00	200,000.00
	Installation of Water Hydrant	BARANGAY	Jan. 2015	Dec. 2015	Water Hydrant Installed		FFS			100,000.00	100,000.00
	Concreting of Quezon St. Ext.	BARANGAY	Jan. 2015	Dec. 2015	Concreting Costructed		FFS			100,000.00	100,000.00
	Shoulderings Of Alvares St.	BARANGAY	Jan. 2015	Dec. 2015	Shoulderings Constructed		FFS			100,000.00	100,000.00
	Deselting of Drainage Canal	BARANGAY	Jan. 2015	Dec. 2015	Deselting of Drainage Canal Maintained		FFS			50,000.00	50,000.00


FELY MAY O. MEDINA
Barangay Secretary


MINDA T. PANGANIBAN
Committee on Appropriation


VICTOR B. LIGON
Barangay Chairman

MUNICIPAL GOVERNMENT OF PINAMALAYAN
BARANGAY DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2015-2017

DEPARTMENT/OFFICE: BARANGAY ZONE IV

SECTOR: _____

PROGRAM/PROJECT ACTIVITY DESCRIPTION	IMPLEMENTING OFFICE/ DEPARTMENT		EXPECTED OUTPUTS			FUNDING SOURCE	SCHEDULE OF IMPLEMENTATION/COST (000)			
	Lead	Support	2015	2016	2017		2015	2016	2017	TOTAL COST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Acquisition of Lot	BARANGAY	Municipal	Lot Acquired			20% DF	1,200,000.00			1,200,000.00
Construction of Evacuation Center	BARANGAY		Evacuation Center Constructed			20% DF	500,000.00			500,000.00
Construction of New Open Canal along Burgos	BARANGAY		Open Canal Constructed			FFS	100,000.00			100,000.00
Improvement/Repair of Del Pilar St.	BARANGAY			Improvement of Mun. Road		FFS		300,000.00		300,000.00
Coverd Pathwalk Along Del pilar St.	BARANGAY	Provincial			Pathway Coverd	FFS			500,000.00	500,000.00
Installation of Water Hydrant	BARANGAY	BFP	Water Hydrant Installed			FFS	300,000.00			300,000.00
Concreting of Quezon St. Ext.	BARANGAY	Provincial	Concreting Constructed			FFS	150,000.00			150,000.00
Shoulderings Of Alvares St.	BARANGAY	Provincial	Shouldering Constructed			FFS	200,000.00			200,000.00
Repair and Deselting of Drainage Canal	BARANGAY		Drainage Canal Maintained			FFS	100,000.00			100,000.00
Projector	BARANGAY			Projector Procured		FFS		50,000.00		50,000.00
Laptop	BARANGAY		Laptop Purchased			FFS	50,000.00			50,000.00
Zerox Machine	BARANGAY			Zerox Machine Procured		FFS		70,000.00		70,000.00
Bulletin Board	BARANGAY		Bulletin Board Purchase			FFS	10,000.00			10,000.00

Prepared By:


FELY MAY O. MEDINA
 Barangay Secretary


MINDA T. PANGANIBAN
 Committee On Appropriation

Approved By:


VICTOR B. LINGON
 Barangay Chairman

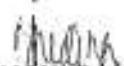
MEDIUM TERM FRAMEWORK PLAN (2014-2016)

DEPARTMENT/OFFICE: BARANGAY ZONE IV

SECTOR: _____

Sectoral Goals	Development Thrusts	Objectives	Desired Outcome/Performance Indicator	Required Policies/Legislation	Priority Program/Projects
		To have own lot for Barangay	Lot acquired to serve people	Impose New Resolution	Acquisition of Lot
		To Construct New Evacuation Center	To cater residents in times of trouble	Impose New Resolution	Construction of Evacuation Center
		To avoid Flood	For benefits of the residents	Impose New Resolution	Construction of Open Canal
		To maintain strong road	For benefits of the residents	Impose New Resolution	Repair of Del Pilar St.
		To install Covered Path walk	Become path walk of Pilot Students and residents	Impose New Resolution	Covered Path walk along Del Pilar St.
		To maintain strong road	For benefits of the residents	Impose New Resolution	Concreting of Quezon St., Ext
		To maintain strong road	For benefits of the residents	Impose New Resolution	Shoulderings of Alvares St.
		To have knowledge on BDRRM	Conduct BDRRM for broad knowledge on helping evacuees	Impose New Resolution	Women's Trainings and Seminar
		To lessen malnourish child on the Barangay	No Malnourish Children	Impose New Resolution	Feeding Program
		To unit Sangguniang Kabataan of the Barangay	To develop sportmanship of all kabataan	Impose New Resolution	Sports Development Activity
		To have knowledge and how to manage business	To have an income of the residents	Impose New Resolution	Livelihood Trainings and Seminar

Submitted By:


 FELY MAY O MEDINA
 Barangay Secretary

July 31, 2014
 Date Submitted