



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

LOCAL FINANCE COMMITTEE

December 14, 2019

The Honorable Members of the Sanggunian
Municipality of Pinamalayan

Your Honors:

OFFICE OF THE VICE MAYOR
Received by: Rachel
Position: _____
Date: 12-17-19 Time: 4:46

We are transmitting herewith the **General Fund Supplemental Budget No. 02 of CY 2019 of Barangay Palayan, Pinamalayan, Oriental Mindoro** for appropriate legislative action.

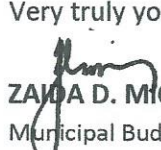
It appears in our preliminary review that this budget, appropriating the total amount of **Php34,980.00** representing savings from Personal Services (January to December 2019) approved under **Appropriation Ordinance No. 02**, has complied the general limitations and budgetary requirements set forth in RA 7160 and the existing budgeting rules and regulations.

As it appears, this budget may be declared operative and in effect as of the date fixed in the Appropriation Ordinance subject to the posting requirements under Section 59 of RA 7160 and to the following conditions, to wit:

1. The granting of Performance Enhancement Incentive shall be in accordance with the Budget Circular No. 2017-4 dated December 4, 2017 "Guidelines on the Grant of Performance Enhancement Incentive (PEI) to Government Employees for Fiscal Year (FY) 2017 and years thereafter";
2. That the account titles and codes used shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015 entitled "Prescribing the Revised Chart of Accounts of Local Government Units";
3. 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);
4. Commission On Audit (COA) rules shall strictly be observed and compliance on the conditions imposed on the budget and other pertinent law, rules and regulations shall be the sole responsibility of the Punong Barangay concerned.

For your information and guidance.

Very truly yours,


ZAI DA D. MICIANO
Municipal Budget Officer


JUDY D.G. MORENTE
Municipal Accountant


PLARIDEL S. CUPADO
Acting-Mun. Treasurer

EnP ROSENIO A. TORIANO
Municipal Planning &
Development Coordinator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

LOCAL FINANCE COMMITTEE

December 14, 2019

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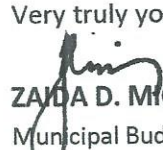
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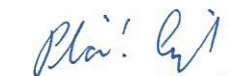
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For your information and guidance.

Very truly yours,


ZAIDA D. MCICANO
Municipal Budget Officer


JUDY D.G. MORENTE
Municipal Accountant


PLARIDEL S. CUPADO
Acting-Mun. Treasurer

EnP ROSENIO A. TORIANO
Municipal Planning &
Development Coordinator

BARANGAY PALAYAN



**SUPPLEMENTAL
BUDGET NO.2
CY 2019**



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO

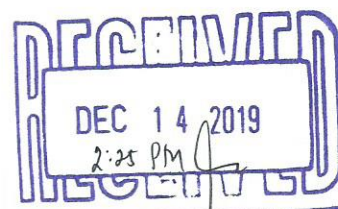
MUNICIPALITY OF PINAMALAYAN
Barangay Palayan



OFFICE OF THE BARANGAY CAPTAIN

2nd ENDORSEMENT

December 11, 2019



Respectfully submitted to the Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Madam Zaida D. Miciano, the Municipal Budget Officer, of this Municipality, herein Appropriation Ordinance No. 2 Series of 2019 , Supplemental Budget No. 2 for CY of 2019 of Barangay **Palayan, Pinamalayan, Oriental Mindoro** for review and appropriate action.

Respectfully Yours,

NOLITO A. DELA CRUZ
Punong Barangay



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO

MUNICIPALITY OF PINAMALAYAN
Barangay Palayan



APPROPRIATION ORDINANCE NO. 2

“AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 2 FOR CY 2019 BRGY. PALAYAN, PINAMALAYAN, ORIENTAL MINDORO.”

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

-THAT-

Section I. TITLE: This ordinance shall be known as Appropriation Ordinance No. 2 series of 2019 Supplemental Budget No. 2 series of CY 2019.

Section II. PURPOSE. This ordinance shall provide augmentation for appropriation estimated to be deficient, and providing funds thereof.

Section III. SOURCE OF FUNDS. The principal source of funds for this Appropriation Ordinance shall be as follows, to wit;

1. Savings from Personal Services P 34,980.00
(January to December 2019)

Total available Appropriation P 34,980.00

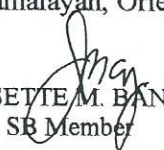
Section IV. APPROPRIATION. The amount of thirty four thousand nine hundred eighty pesos only (P 34,980.00) Savings from Personal Services of 2019 of the barangay, is hereby appropriated and or so much thereof as may be necessary for the following:

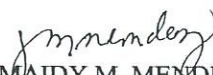
Performance Enhancement Incentive P 34,980.00

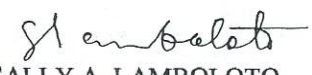
SECTION V: DISBURSEMENT: Disbursement of funds provided in this appropriation ordinance shall adhere to Commission on Audit (COA) rules and regulations as well as with existing guidelines relative thereto;

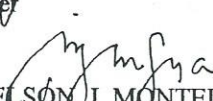
SECTION VI. Effectivity : This ordinance shall take effect upon approval.

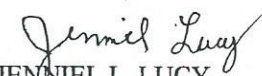
Approved this 11th day of December 2019 on the motion of Hon. Rosette M. Banzon seconded by Hon. Jessie M. Marayan and all Sangguniang Barangay Members present at Barangay Hall of Palayan, Pinamalayan, Oriental Mindoro.


ROSETTE M. BANZON
SB Member

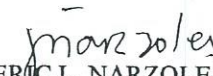

MA. MAIDY M. MENDEZ
SB Member

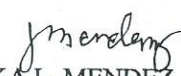

SALLY A. LAMBOLOTO
SB Member

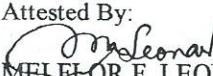

NELSON J. MONTELIOLA
SB Member


JENNIEL L. LUCY
SB Member


JESSIE M. MARAYAN
SB Member


JERIC L. NARZOLES
SB Member


LYKA L. MENDEZ
SK Chairman

Attested By:

MELFLOR F. LEONAR
Barangay Secretary

Approved By:

NOLITO A. DELA CRUZ
Punong Barangay

ORIENTAL MINDORO/PINAMALAYAN/BARANGAY PALAYAN

Barangay

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

NOLITO A. DELA CRUZ.
Barangay Captain



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
Barangay Palayan



OFFICE OF THE BARANGAY CAPTAIN

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that we have savings from the following:

Honorarium of SK Chairperson for the month of July 2019

Honorarium of Lupong Tagapamayapa from January 2019 to December 2019

Cash Gift

Year End Bonus

This certification is being issued this 11th day of December, 2019 at Barangay Palayan,
Pinamalayan, Oriental Mindoro.


HON. NOLITO A. DELA CRUZ
Punong Barangay

REPUBLIKA NG PILIPINAS
LALAWIGAN NG ORIENTAL MINDORO
BAYAN NG PINAMALAYAN
BARANGAY PALAYAN

TANGGAPAN NG PUNONG BARANGAY

PAGPAPATUNAY

Sa Kinauukulan:

Ang Sangguniang Barangay ay gumawa ng Ordinansa Blg. 002-2019 na maglaan ng halagang Php. 19,000.00 para sa **Philhealth Insurance** ng mga opisyaes ng barangay na tinadhana ng Local **Government Code 7160** na mabigyan ang mga elected and appointed na opisyal ng barangay upang makatulong sa medical na pangangailangan.

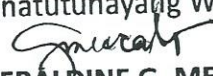
Pinatutunayang hindi nagamit ang nasabing pondo sa kadahilanang may mga sariling Philhealth rin ang bawat isa. Karamihan sa kanila ay beneficiary ng kani-kanilang mga asawa member ng 4ps at Senior Citizen.

Ipinagkaloob ang pagpapatunay na layuning maipasa sa Municipal Budget Office ng Pinamalayan ngayong ika 11 ng Disyembre, 2019 dito sa tanggapan ng Barangay Palayan, Pinamalayan, Oriental Mindoro.

Pinatutunayang ganap:


NOLITO A. DELA CRUZ
Punong Barangay

Pinatutunayang Wasto:


GERALDINE G. MERCADO
Ingat Yaman



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
Barangay Palayan



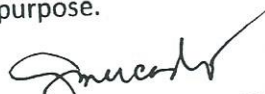
STATEMENT FOR SAVINGS AVAILABLE FOR APPROPRIATION
PERSONAL SERVICES

As of 2019

Pinamalayan, Oriental Mindoro
General Fund

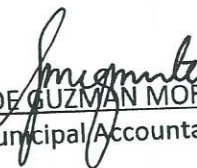
OFFICE	OBJECT OF EXPENDITURES	AMOUNT APPROPRIATED	AMOUNT OBLIGATED	SAVINGS
Barangay Palayan	Honorarium of SK chairperson	52,440.00	48,070.00	4,370.00
	Honorarium of Lupong Tagapamayapa	33,120.00	28,880.00	4,240.00
	Year End Bonus	51,012.00	46,642.00	4,370.00
	Philhealth	19,000.00	-0-	19,000.00
	Cash Gift	55,000.00	52,000.00	3,000.00
TOTAL		210,572.00	175,592.00	34,980.00

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


GERALDINE G. MERCADO
Barangay Treasurer

Attested:


NOLITO A. DELA CRUZ
Barangay Captain


JUDY DE GUZMAN MORENTE
Municipal Accountant



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
Barangay Palayan



LIST OF EMPLOYEES ENTITLED FOR PERFORMANCE ENHANCEMENT INCENTIVES

ITEM	NAME	POSITION	PERIOD OF SERVICE	AMOUNT
1	Nolito A. Dela Cruz	Punong Barangay	Jan.- Dec 2019	3,180.00
2	Rosette M. Banzon	Kagawad	Jan.- Dec 2019	3,180.00
3	Ma. Maily M. Mendez	Kagawad	Jan.- Dec 2019	3,180.00
4	Sally A. Lamboloto	Kagawad	Jan.- Dec 2019	3,180.00
5	Nelson J. Monteliola	Kagawad	Jan.- Dec 2019	3,180.00
6	Jenniel L. Lucy	Kagawad	Jan.- Dec 2019	3,180.00
7	Jessie M. Marayan	Kagawad	Jan.- Dec 2019	3,180.00
8	Jeric L. Narzoles	Kagawad	Jan.- Dec 2019	3,180.00
9	Lyka L. Mendez	SK chairperson	Jan.- Dec 2019	3,180.00
10	Geraldine G. Mercado	Treasurer	Jan.- Dec 2019	3,180.00
11	Melflor F. Leonar	Secretary	Jan.-Dec 2019	3,180.00
	Grand Total			34,980.00

Prepared by:


GERALDINE G. MERCADO
Barangay Treasurer

Approved By:


NOLITO A. DELA CRUZ
Punong Barangay

REGISTRY OF APPROPRIATION AND COMMITMENTS
PERSONAL SERVICES

For the Month December 2019

Municipality: Pinamaleayan
Province: Oriental Mindoro

Barangay: PALAYAN											
Tel. No.:											
Province: Oriental Mindoro											
Date	Particulars	Ref.	Appropriation	Honorarium							
				PUNONG BARANGAY	7 KAGAWAD	SK CHAIRPERSON	BARANGAY SECRETARY	BARANGAY TREASURER	BHW	BARANGAY TANOD	BHRAO
			1,053,236.00	87,744.00	367,080.00	52,440.00	52,440.00	52,440.00	99,960.00	99,960.00	8,712.00
Jan. 1	Beginning balance			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
28	January honorarium			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
Feb. 27	February honorarium			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
March 28	March honorarium			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
April 26	April honorarium										
May 17	Midyear bonus			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
May 27	May honorarium			6,647.00	27,811.00	3,973.00	3,973.00	3,973.00	7,570.00	7,570.00	660.00
June 27	June honorarium			6,647.00	27,811.00		3,973.00	3,973.00	7,570.00	7,570.00	660.00
July 26	July honorarium			4,655.00	19,453.00	2,382.00	2,779.00	2,779.00	5,320.00	5,320.00	462.00
Aug 2	differential			7,312.00	30,590.00	4,370.00	4,370.00	4,370.00	8,330.00	8,330.00	726.00
27	August honorarium			7,312.00	30,590.00	4,370.00	4,370.00	4,370.00	8,330.00	8,330.00	726.00
Sept. 26	September honorarium			7,312.00	30,590.00	4,370.00	4,370.00	4,370.00	8,330.00	8,330.00	726.00
Oct. 28	October honorarium			7,312.00	30,590.00	4,370.00	4,370.00	4,370.00	8,330.00	8,330.00	726.00
Nov. 28	November honorarium										
	Year end bonus and cash gift										
Dec.	December honorarium			7,312.00	30,590.00	4,370.00	4,370.00	4,370.00	8,330.00	8,330.00	726.00
Oct. 31	Total commitments			87,744.00	367,080.00	48,070.00	52,440.00	52,440.00	99,960.00	99,960.00	8,712.00
	Balances			-0-	-0-	4,370.00	-0-	-0-	-0-	-0-	-0-

Prepared By: *Geraldine G. Mercado*
GERALDINE G. MERCADO
Barangay Treasurer

12-06-19
Date

Jenniel L. Lico
JENNIEL L. LICO
Chairman, Commitments on Appropriation

12-06-19
Date

REGISTRY OF APPROPRIATION AND COMMITMENTS
PERSONAL SERVICES
For the Month December 2019

Municipality: Pinamalayan
Province: Oriental Mindoro

Barangay: PALAYAN									
Tel. No.:									
For the Month December 2019									
Municipality: Pinamalanayan									
Province: Oriental Mindoro									
DCW	LUPONG TAGAPAMAYAPA	YEAR END BONUS	PHILHEALTH	MIDYEAR	CASH GIFT	TOTAL COMMITMENTS	BALANCES		
23,316.00	33,120.00	51,012.00	19,000.00	51,012.00	55,000.00	66,202.00	1,053,236.00		
1,766.00	2,259.00					66,202.00	987,034.00		
1,766.00	2,259.00					66,202.00	920,832.00		
1,766.00	2,259.00					66,202.00	854,630.00		
1,766.00	2,259.00					66,202.00	788,428.00		
				46,377.00		46,377.00	742,051.00		
						65,951.00	676,100.00		
1,766.00	2,008.00					65,951.00	610,149.00		
1,766.00	2,008.00					61,978.00	548,171.00		
1,766.00	2,008.00					50,424.00	497,747.00		
1,239.00	1,400.00			4,635.00		72,825.00	424,922.00		
1,943.00	2,484.00					72,825.00	352,097.00		
1,943.00	2,484.00					72,825.00	279,272.00		
1,943.00	2,484.00					72,825.00	206,447.00		
1,943.00	2,484.00					98,642.00	107,805.00		
		46,642.00			52,000.00	72,825.00	34,980.00		
1,943.00	2,484.00								
23,316.00	28,880.00	-0-	-0-	51,012.00	52,000.00				
-0-	4,240.00	4,370.00	19,000.00	-0-	3,000.00				

Prepared By:

Geraldine G. Mercado
GERALDINE G. MERCADO
Barangay Treasurer

Date

12-06-19

Chairman, Commitments on Appropriation

Jenniel L. Lucy
JENNIEL L. LUCY

Date

12-06-19



REPUBLIKA NG PILIPINAS
LALAWIGAN NG ORIENTAL MINDORO
BAYAN NG PINAMALAYAN



Barangay Palayan
TANGGAPAN NG SANGGUNIANG BARANGAY



RESOLUSYON BLG. 78

Taong 2019

ISANG RESOLUSYONG INAPROBAHAN NG SANGGUNIANG BARANGAY NG PALAYAN ANG BARANGAY DEVELOPMENT COUNCIL KAPASIYAHAN BLG. 12 NA NAGLALAMAN NG SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (SAIP) PARA SA TAONG 2019 NG BARANGAY PALAYAN, PINAMALAYAN, ORIENTAL MINDORO.

SAPAGKAT: kailangang maisama ang gawain at maiprograma sa Supplemental Annual Investment Plan para sa taong 2019.

SAPAGKAT: kailangan makatanggap ng Personal Enhancement Incentive ang mga miyembro ng Sanggunian na naglilingkod sa barangay.

SAPAGKAT: ang nabanggit na programa ay malaking katulungan sa mga miyembro ng Sanggunian nga naglilingkod sa barangay.

SAPAGKAT: nararapat lamang na ang lahat ng programa ng barangay ay maipaloob sa Supplemental Annual Investment Plan (SAIP) 2019.

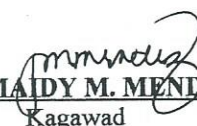
KUNG KAYA'T DAHIL DITO, IMINUNGKAHI NI SB MEMBER ROSETTE M. BANZON NA PINANGALAWAHAN NI SB MEMBER MA. MAIDY M. MENDEZ AT SINANG-AYUNAN NG LAHAT NA;

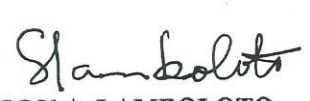
PINAGPASIYAHAN NG MGA KASAPI NG SANGGUNIANG BARANGAY NG PALAYAN NA APROBAHAN ANG BARANGAY DEVELOPMENT COUNCIL KAPASIYAHAN BLG. 12 NA NAGLALAMAN NG SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (SAIP) PARA SA TAONG 2019 NG BARANGAY PALAYAN, PINAMALAYAN, ORIENTAL MINDORO.

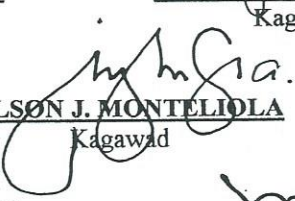
PINAGPASIYAHANG PANGWAKAS NA BIGYAN NG SIPI NG RESOLUSYONG ITO ANG ANG MGA KINUUKULANG TANGGAPAN PARA SA KANILANG KAALAMAN AT PAGPAPASIYA.

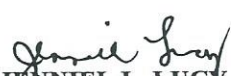
LUBUSANG PINAGTIBAY NGAYONG IKA-16 NG NOBYEMBRE, 2019 SA GANAP NA IKA-10:20 NG UMAGA.


ROSETTE M. BANZON
Kagawad

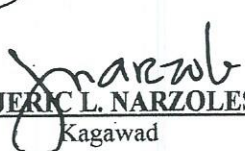

MA. MAIDY M. MENDEZ
Kagawad


SALLY A. LAMBOFOTO
Kagawad

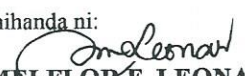

NELSON J. MONTELIOLA
Kagawad


JENNIEL L. LUCY
Kagawad


JESSIE M. MARAYAN
Kagawad


JERIC L. NARZOLES
Kagawad


LYKA L. MENDEZ
SK Chairperson

Inihanda ni:

MELFLOR F. LEONAR
Kalihim

Pinatunayang Ganap na Pinagpasyahan:


NOLITO A. DELLA CRUZ
Punong Barangay



REPUBLIKA NG PILIPINAS
LALAWIGAN NG ORIENTAL MINDORO

BAYAN NG PINAMALAYAN
Barangay Palayan

TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL (BDC)



KAPASIYAHAN BLG. 12

Taong 2019



ISANG KAPASIYAHANG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL NA ANG MGA PROGRAMA, PROYEKTO AT GAWAIN AY MAISAMA SA SUPPLEMENTAL ANNUAL INVESTMENT PLAN (SAIP) PARA SA TAONG 2019 NG BARANGAY PALAYAN, PINAMALAYAN, ORIENTAL MINDORO.

1. Personal Enhancement Incentive.....Php. 55,000.00

SAPAGKAT: kailangang maisama ang gawain at maiprograma sa Supplemental Annual Investment Plan para sa taong 2019.

SAPAGKAT: kailangan makatanggap ng Personal Enhancement Incentive ang mga miyembro ng Sanggunian na naglilingkod sa barangay.

SAPAGKAT: ang nabanggit na programa ay malaking katulungan sa mga miyembro ng Sanggunian na naglilingkod sa barangay.

KUNG KAYA'T DAHIL DITO:

IPINASIYA, TULAD NG PAGPAPASIYA, SA PAMAMAGITAN NG MUNGKAHI NI BDC MEMBER JOSEFINA N. MARIQUITA NA PINANGALAWAHAN NI BDC MEMBER MANUELITO L. MENDEZ AT SINANG-AYUNAN NG LAHAT NA PAGTIBAYIN ANG BINALANGKAS NA PLANO NG BARANGAY DEVELOPMENT COUNCIL PARA SA SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) PARA SA TAONG 2019.

IPINASIYA PA RIN NA PADALHAN NG SIPI NG NG RESOLUSYONG ITO ANG TANGGAPAN NG SANGGUNIANG BARANGAY AT MGA KINAUKULAN PARA SA KANILANG KABATIRAN AT PAGPAPASIYA.

LUBUSANG PINAGTIBAY NGAYONG IKA-10 NG NOBYEMBRE, 2019 SA GANAP NA IKA-4:00 NG HAPON.

ROSETTE M. BANZON
Kagawad-BDC Member

MA. MAIDY M. MENDEZ
Kagawad-BDC Member

SALLY A. LAMBOLOTO
Kagawad-BDC Member

NELSON J. MONTELIOLA
Kagawad-BDC Member

JENNIEL L. LUCY
Kagawad-BDC Member

JESSIE M. MARAYAN
Kagawad-BDC Member

JERIC L. NARZOLES
Kagawad-BDC Member

LYKA L. MENDEZ
SK Chairman-BDC Member

JOSEFINA N. MARIQUITA
SC President-BDC Member

MANUELITO L. MENDEZ
Faith-Based Organization

MARICON M. MONTELIOLA
Teacher-BDC Member

MADELINE M. MURILLO
Women's Association-BDC Member

ROLLY T. MICUTUAN
PINAPALAYTODA- BDC Member

FLORENIO M. MAAÑO
Farmers Association - BDC Member

Inihanda ni:

MELFLOR F. LEONAR
Kalihim

Pinatunayang ganap:

NOLITO A. DELA CRUZ
Punong Barangay-BDC Chairperson

SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM 2019
BARANGAY PALAYAN
MUNICIPALITY OF PINAMALAYAN
PROVINCE OF ORIENTAL MINDORO



AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)			
			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total
1000	GENERAL PUBLIC SERVICES									
1000-1	Executive and Legislative Services									
1000-1-1	Performance Enhancement Incentive (PEI)	BRGY.	Dec	Dec.	Performance Enhancement Incentive (PEI) Paid	FFS	55,000.00			55,000.00
GRAND TOTAL										

Prepared by:

Mikelflor F. Leonar
MIKELFLOR F. LEONAR
Barangay Secretary

Noted by:

Geniel L. Lucif
GENIEL L. LUCIF
Chairman Comm. On Approp.

Approved by:

Hon. Nolito A. Dela Cruz
HON. NOLITO A. DELA CRUZ
Punong Barangay