



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

Office of the Sangguniang Bayan

RESOLUTION NO. 039-2017

RESOLUTION APPROVING THE ANNUAL BUDGET FOR CY 2017 OF BARANGAY BULI, THIS MUNICIPALITY IN THE AMOUNT OF PHP 1,691,672.60.

WHEREAS, the Barangay Annual Budget of Barangay Buli, Pinamalayan, Oriental Mindoro for CY 2017, approved under Barangay Appropriation Bill No. 002, series of 2016 with an appropriation of **Php 1,691,672.60**;

WHEREAS, it appears that this budget has not exceeded the 55% budgetary cap on personal services appropriations as shown below:

Total income Next Preceding Year 2015	Php	1,551,122.93
Less: Non-recurring Revenues		<u>5,000.00</u>
Total Realized Income Next Preceding Year 2015		1,546,122.93
	X	<u>55%</u>
		850,367.61
55% Thereof Ceiling for PS		
Less: PS Appropriation for 2017		718,480.00
Less: Waived Item Under LBC 98		
Cash Gift & Year End Bonus		<u>62,000.00</u>
		656,480.00
Excess/Still Allowable for PS Appropriation	Php	193,887.61
		=====

NOW THEREFORE:

On motion of Hon. 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. 002, series of 2016 embodying the Barangay Annual Budget for CY 2017 involving the amount of **Php 1,691,672.60** of Barangay Buli, Pinamalayan, Oriental Mindoro. In view of the above and found that this budget has substantially complied with the budgetary requirements of Republic Act 7160 and other budgeting rules and regulations and maybe declared operative and in effect as of January 01, 2017, subject however to the following conditions, to wit:

1. The appropriations under the 20% Development Fund shall be consistent with the allowed capital expenditures per DILG-DBM Joint Memorandum Circular No. 2011-01 dated April 13, 2011;
2. The allocation of the 10% SK Fund shall be used by 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);
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 and in accordance with Item 5.1.3 of COA Circular No. 2012-002 dated September 12, 2012, which states:

"5.1.3 The release and use of the LDRRMF shall be supported by the following:

5.1.3.1. Local Sanggunian Resolution and the declaration of state of calamity for the Quick Response Fund.

5.1.3.2. LDRRMF Investment Plan for projects and activities listed in the approved plan as incorporated in the local development plan and annual work and financial plan."



Office of the Sangguniang Bayan

Page two (2) of Resolution No. 039 -2017:

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. Payment and Disbursement of Cash Gift and Year-end Bonus shall be in accordance with **DBM Budget Circular No. 2016-4 dated April 28, 2016;**
6. Payment of Mid-year Bonus shall be subject to the rules and regulations prescribed by **DBM Budget Circular No. 2016-3 dated April 28, 2016;**
7. Payment of Philhealth Insurance Premium shall be in accordance with the Philhealth Circular No. 011, series of 2012;
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. Honorarium of Barangay Human Rights Action Officer shall be in accordance with DBM Compensation Policy Guidelines No. 2000-2 dated September 6, 2000;
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. Appropriation for Founding Anniversary under Maintenance and Other Operating Expenses should be broken down to specific object of expenditures based on the identified PPA's of the barangay;
12. 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);
13. Commission on Audit (COA) rules and regulations shall always be strictly adhered to relative to the disbursement of funds provided in this budget.

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 27th day of February, 2017.

HON. MA. THERESA H. TESNADO
SB Member


HON. ARNOLDO M. MADRID
SB Member

Attested : 
ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct :


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

Approved :

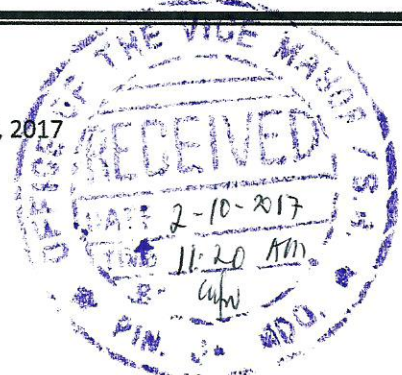

HON. ARISTEO A. BALDOS, JR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL BUDGET

February 6, 2017



The Honorable Members
Of the Sangguniang Bayan
Pinamalayan, Oriental Mindoro

Your Honors:

We have made a preliminary review of the **Barangay Annual Budget CY 2017 of Barangay Buli, Pinamalayan, Oriental Mindoro** approved under Appropriation Bill No. 002, series of 2016 which appropriated the sum of Php 1,691,672.60

It appears that this budget has not exceeded the 55% budgetary cap for personal services appropriation, as shown in the following computation:

Total Income Next Preceding Year 2015	Php	1,551,122.93
Less: Non-recurring Revenues		5,000.00
Total Realized Income Next Preceding Year 2015		1,546,122.93
	x	55%
55% Thereof Ceiling for PS		850,367.61
Less: PS Appropriation for 2017	718,480.00	
Less: Waived Item Under LBC 98		
Cash Gift & Year-End Bonus	62,000.00	656,480.00
Excess/Still Allowable for PS Appropriation	Php	193,887.61

We found that this budget has substantially complied with the budgetary requirements of Republic Act 7160 and other budgeting rules and regulations and maybe declared operative and in effect as of January 01, 2017, subject however to the following conditions, to wit:

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2. The Allocation of the 10% SK Fund shall be the used by 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);
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“5.1.3. The release and use of the LDRRMF shall be supported by the following:
5.1.3.1. Local Sanggunian Resolution and the declaration of state of calamity for the Quick Response Fund.
5.1.3.2. LDRRMF Investment Plan for projects and activities listed in the approved plan as incorporated in the local development plan and annual work and financial plan.”
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. Payment and disbursement of Cash Gift and Year-end Bonus shall be in accordance with **DBM Budget Circular No. 2016-4 dated April 28, 2016;**



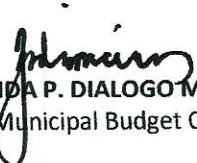
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL BUDGET

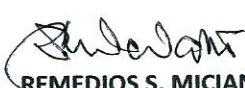
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11. Appropriation for Founding Anniversary under Maintenance and Other Operating Expenses should be broken down to specific object of expenditures based on the identified PPA's of the barangay;
12. The Punong Barangay is advised to go through the Standard 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);
13. 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

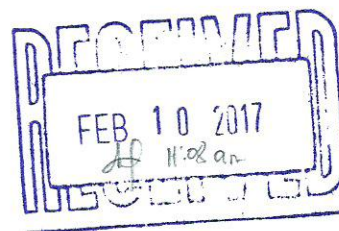

JUDY DE GUZMAN-MORENTE
Municipal Accountant


REMEDIOS S. MICIANO
Municipal Treasurer


ROSENIO A. TORIANO
M.P.D.C. 2/7



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



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

1ST Endorsement

Respectfully Submitted to Honorable Sangguniang Bayan of Pinamalayan, Oriental Mindoro thru Municipal Budget Officer, this Municipality the herein Appropriation Ordinance 02, Annual Budget for 2017 of Barangay Buli, Pinamalayan, Oriental Mindoro for review and Appropriate Action.


DOLORES H. GANIBO
Barangay Captain

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan
Barangay : BULI

BARANGAY BUDGET MESSAGE

September 12, 2016

The Honorable Members
Sangguniang Barangay
Barangay Development Council

Sir/ Madam,

We Barangay Officials looked forward to become our Barangay more progressive and modern Barangay of the Municipality of Pinamalayan in the near future. We must make a wise decision in shopping to achieve this goal.

Now the **One Million, Six Hundred Nine One Thousand, Six Hundred Seventy Two Pesos and sixty Centavos (Php. 1,691,672.60)** budget of Barangay Buli for CY 2017. The Sangguniang Barangay pass without delay and use deduction to effect necessary changes and development to bring us closer to practical vision of being self reliant, a modern and more progressive Barangay.

Policy Thrust for CY 2017

Our policy thrust CY 2017 is focused to our Barangay Economy. We must reduce unemployment by 20% and at the same time we increase a revenue by 20%. We concentrate a resources to the economy in this Barangay to be the focus or our investment. We make a policy measures to support our CY 2017 Budget and they are:

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 continuants
4. Use surplus of savings to priority development project.

ESTIMATED INCOME FOR CY 2017

Our estimated and realistic income for CY 2017 is more or less Php. 1,691,672.00. Our share from internal revenue collections still in our number one source of income. We must be more aggressive in the next year by strengthening our local economy to make our Tax and Fees collection more efficient.


It is expected at the end of this decade, we will turn the tide in our revenue structure and increase the share of our locally generated income to 80%. We shall pursue similar strategic policies on income generation in the coming year to attain our vision of self-reliant in 5 years. All this cannot be achieve without your strong and firm support in the execution of our policies.

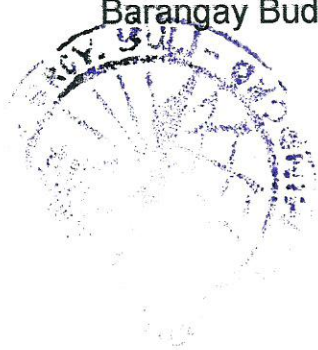
INCOME ALLOCATION FOR CY 2017

Our income, on the basis of our approved fiscal or budget policies gives premium to the delivery of quality basic which is allocated 55% as our biggest expenditures followed by our governance and legislative services of 20% for implementation of development priority project. 10% SK Fund, 5% GAD, 5% is our budgetary requirement for calamity fund and the balance is allocated for maintenance and other operating expenses. this percentage allocation of our income once confirmed and approved shall be maintained for the 5 years emphasis our commitment to the more responsive in basic delivery.

As a public servant, I humbly stoop down my head to all my constituents whom I have pledge to serve until the end of my term. I have to deliver these basic goods and services and development project to you as our stakeholder, if at the end of the day you don't find these services delivered, then you the final judge on the judgment day.

Thankfully Your's,


DOLORES H. GANIBO
Barangay Captain



BARANGAY BULI
Municipality of Pinamalayan
Province of Oriental Mindoro

18th Regular Session

Begun and held in Barangay Buli, Pinamalayan Oriental Mindoro in ^{per} 16th day of September 2016.

BARANGAY APPROPRIATION BILL NO. 02

AN ORDINANCE APPROPRIATING FUNDS FOR BARANGAY BULI

Be enacted by the Sangguniang Barangay of BULI Pinamalayan Oriental Mindoro in Council Assembled:

Section 1. SOURCE OF FUNDS. The following income as indicated hereof are hereby declared as sources of funds particularly the Tax Revenue and Operating and Miscellaneous Income, which are Realistic and probable to the collected and remitted to the Local Treasury, necessary to finance the delivery of basic services and implementation of priority development for Barangay BULI from January 1 to December 30, 2016, except otherwise specifically provided herein:

ESTIMATED INCOME FOR BUDGET YEAR

Share on Internal Revenue Collection	<u>Php 1,638,672.00</u>
Share on Real Property Tax	<u>27,000.00</u>
Business Tax (Stores & Retailers)	<u>5,000.60</u>
Share on Sand and Gravel Tax	<u>-0-</u>
Share on National Wealth	<u>-0-</u>
Share on EVAT	<u>-0-</u>
Misc. Taxes on Goods & Services	<u>10,000.00</u>
Other Taxes	
Other Specific Income	<u>5,000.00</u>
Subsidy from Other LGUs	<u>6,000.00</u>
Total Available Resources	<u>1,691,672.60</u>

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BARANGAY EXPENDATURE 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		Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	Total
Executive & Legislative Services					
Personal Services					
GENERAL PUBLIC SERVICES					
Executive and Legislative Services					
Hon. Punong Barangay		65,304.00			65,304.00
Hon. 7 Kagawad		274,176.00			274,176.00
Hon. SK Pangulo		39,168.00			39,168.00
Hon. Brgy. Secretary		39,168.00			39,168.00
Hon. Brgy. Treasurer		39,168.00			39,168.00
Cash Gift	724	55,000.00			55,000.00
Mid Year Bonus		38,082.00			38,082.00
Year End Bonus	725	38,082.00			38,082.00
Philhealth	733	13,860.00			13,860.00
Sub Total		602,008.00			602,008.00
MAINTENANCE & Other Operating Expenses					
Travelling Expenses	751		36,475.00		36,475.00
Training & Seminar	753		30,000.00		30,000.00
Office Supplies	755		15,277.00		15,277.00
Oil , Gasoline, & Lubricant	761		10,000.00		10,000.00
Other Supplies			10,000.00		10,000.00
Electricity Expenses	767		30,000.00		30,000.00
Annual Dues	778		5,000.00		5,000.00
Discretionary Expenses			653.00		653.00
Fidelity Bond premium			4,000.00		4,000.00
Maint. Motor Vehicle			54,820.00		54,820.00
Medical Benefit			5,000.00		5,000.00
Other Operating Expenses			30,000.00		30,000.00
Notarial Expenses	791		10,000.00		10,000.00
Brgy. Founding Anniversary			20,000.00		20,000.00
Purchase of Xerox Machine				30,000.00	30,000.00
Sub Total			261,225.00	30,000.00	291,225.00
GENDER AND ADVOCACY (GAD)					
SOCIAL WELFARE SERVICES					
Repair of Senior Citizen Hall				20,000.00	20,000.00
Training & Seminars for motherhood Class			10,000.00		10,000.00
Purchase of (Sewing Machine)				15,000.00	15,000.00
Supplemental Feeding			20,000.00		20,000.00
Sub Total			30,000.00	35,000.00	65,000.00
Health and Nutrition Program					
Purchase of over the counter medicine			19,583.00		19,583.00
Hon. Brgy. Health Worker		28,812.00			28,812.00
Purchase of Medicine Cabinet				5,374.00	5,374.00
Sub Total		28,812.00	19,583.00	5,374.00	53,769.00

M. Gamboa

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Part B- Estimated Expenditures					
Program/Project/Activity		Personal Services Expenses	Maintainance & Other Operating Expenses	Capital Outlay	Total
Major Final Output					
Peace and Order Services					
Hon. Brgy. Tanod		41,160.00			41,160.00
Hon. Lupoing Tagapamayapa		24,516.00			24,516.00
Hon. B.H.R.A.O		5,460.00			5,460.00
Other Supplies Expenses			5,340.00		5,340.00
Sub Total		71,136.00	5,340.00		76,476.00
Youth and Sports Development					
Training & Seminars			15,000.00		15,000.00
Livelihood program for Katipunan ng Kabataan				15,000.00	15,000.00
Sport Acitivity			45,167.00		45,167.00
Purchase of Sports Equipment			20,000.00		20,000.00
Improvement of Katipunan ng Kabataan Hall				10,000.00	10,000.00
Purchased 1 unit of Computer w/ printer				35,000.00	35,000.00
Other supplies expense for Katipunan ng Kabataan			13,000.00		13,000.00
Maintenance of IT equipment & Software			2,967.00		2,967.00
Purchase of Furniture & Fixtures forKatipunan ng Kabataan Hall				10,000.00	10,000.00
Annual Dues			3,033.20		3,033.20
Sub Total			99,167.20	70,000.00	169,167.20
Day Care Services					
Honorarium of Day Care Workers		16,524.00			16,524.00
Educational Supplies			5,186.00		5,186.00
Sub Total		16,524.00	5,186.00		21,710.00
ECONOMIC SERVICES SECTOR					
Infrastructure Services					
Construction of Barangay Helth Center				327,734.40	327,734.40
Sub Total				327,734.40	327,734.40
OTHER SERVICES SECTOR					
Barangay Disaster Risk Reduction Management					
Pre-Disaster (70%)					
Purchase of Rescue Vehicle				49,208.00	49,208.00
Training & Seminar			10,000.00		10,000.00
Post-Disaster (30%)					
Purchase of Relief Goods			10,375.00		10,375.00
Purchase of Over the counter Medicine			15,000.00		15,000.00
Sub Total			35,375.00	49,208.00	84,583.00
TOTAL EXPENDATURES		718,480.00	455,876.20	517,316.40	1,691,672.60

Prepared by:

PACITA R. BONDOC
Barangay Treasurer

Certified by:

JUDY DE GUZMAN-MORENTE
Municipal Accountant

Approved by:

DOLORES H. GANIBO
Barangay Captain



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

PROGRAM/PROJECT/ACTIVITIES MAJOR FINAL OUTPUT	BUDGET YEAR	
	Performance Indicator	Estimated Output
EXECUTIVE & LEGISLATIVE SERVICES		
Honorarium of Punong Barangay	Honorarium of 1 Punong Barangay paid	100 % Paid
Honorarium of Barangay Kagawad	Honorarium of 7 Barangay Kagawad	100 % Paid
Honorarium of SK Chairperson	Honorarium of 1 SK Chairperson Paid	100 % Paid
Honorarium of Barangay Secretary	Honorarium of 1 Barangay Secretary paid	100 % Paid
Honorarium of Barangay Treasurer	Honorarium of 1 Barangay Treasurer paid	100 % Paid
Cash Gift	Cash Gift of 11 Barangay Officials Paid	100 % Paid
Mid-Year Bonus	Mid-Year Bonus paid	100 % Paid
Year End Bonus	Year End Bonus paid	100 % Paid
Philhealth	11 Barangay Officials Philhealth Insurance Benifited	100 % remitted
ADMINISTRATIVE SERVICES		
Travelling Expenses	All necessary travelling expenses paid	10 Brgy. officials
Training/seminar	All necessary training/seminar expenses paid	10 Brgy. officials
Office supplies expense	All necessary office supplies procured	Office supplies procured
Oil, Gasoline & Lubricant	All necessary oil, gasoline & lubricant procured	Oil, Gasoline & Lubricant Procured
Other supplies expense	All necessary other supplies purchased	other supplies procured
Electricity expense	Electricity expenses paid	electricity expenses paid monthly
Annual dues	Annual dues paid	Once a year
Discretionary expenses	Discretionary expenses paid	Once a year
Fidelity bond Premium	2 Fidelity Bond of Barangay Captain & Barangay Treasurer Paid	Once a year
Maintenance of motor vehicle	Motor vehicle maintained	2 multi cab
Medical Benefits	Medical benefits claimed	10 barangay officials
Other Operating Expenses	All other operating expenses paid	other operating expense paid
Notarial Expenses	Notarial expenses paid	Notarial expenses paid
Barangay Founding Anniversary	All necessary founding Anniversary Expenses paid	Once a year
Purchase of Xerox Machine	Xerox Machine Purchased	1 unit
SOCIAL SERVICES SECTOR		
Social Welfare Services		
Repair of Senior Citizens Hall	Squaremeters of Senior Citizens hall Repaired	1 unit
Training seminar for motherhood class	Motherhood training seminar conducted	30 persons
Purchase of sewing machine	Sewing machine for women purchased	1 unit
Supplemental Feeding	malnourish children rehabilitated	15 malnourish children
HEALTH & NUTRITION PROGRAM		
Purchase of over the counter medicine	All necessary over the counter medicine purchased	All necessary over the counter medicine purchased
Honorarium of Barangay Health Workers	Honorarium of 16 Barangay Health Workers paid	7 BHW/100% Paid
Purchased of medicine cabinet	Medicine cabinet purchased	1 pc.
PEACE & ORDER SERVICES		
Honorarium of Barangay Tanod	Honorarium of Barangay Tanod paid	10 Barangay Tanod
Honorarium of Lupong Tagapamayapa	Honorarium of Lupong Tagapamayapa paid	9 Lupong Tagapamayapa
Honorarium of Barangay Human Right Action Officer	Honorarium of BHRAO paid	100% paid
Other supplies expenses	Other supplies expenses paid	Flashlights, nightstick, whistle, handcuff & vest

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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 used 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 (SK)
 - 2% Discretionary Fund
- c). Strict compliance to the 55% Personal Services limited shall be observed.
- d). Priority in the used of savings shall be for basic services, augmentation of development project and other mandatory expenses provided under the Local Code.
- e). All procurements shall follows strictly the provisions of RA, 9184.

SECTION 5. Affectivity. This ordinance shall be take effect January 01,2017

Date promulgated: September 16,2016

Carried Unanimously;


HON. PEPITO M. MACDON


HON. GEORGE M. AGUIFLOR


HON. EICLY T. MAGLACAS


HON. DANILO M. MASCARIÑAS


HON. ALBERTO M. MAPALAD


HON. ALMER M. GONZALES


HON. MILA G. GONZALES

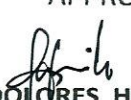
I HEREBY CERTIFY to the correctness of the above-quoted Local Appropriation Ordinance.


CARMELITA M. LUCE
Barangay Secretary

ATTESTED BY:


PEPITO M. MACDON
Chairman, Committee on Appropriation

APPROVED BY:


DOLORES H. GANIBO
Punong Barangay