



RESOLUTION NO. 210-2018

RESOLUTION APPROVING THE GENERAL FUND SUPPLEMENTAL BUDGET NO.02 OF BARANGAY PAMBISAN MUNTI, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO.02 SERIES OF 2018.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No.02 of Barangay Pambisan Munti, Pinamalayan, Oriental Mindoro, appropriating the total amount of Php48,071.00 representing the Un-appropriated Amount of SK Chairperson Honorarium, SK Mid-year Bonus and various MOOE for the period of January 2018 to June 2018 approved under Appropriation Ordinance No. 02 series of 2018.

WHEREAS, it appears that this budget has complied the general limitations and budgetary requirements set forth in R.A. 7160 and the existing budgeting rules and regulations, and 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 R.A. 7160 and to the following conditions, to wit:

1. Disbursement and Payment of Cash Gift and Year-End Bonus shall be in accordance with DBM Budget Circular No. 2016-4 dated April 28, 2016;
2. The granting and disbursement of appropriations provided under MOOE and Property, Plant and Equipment shall be in accordance with the provision of Government Procurement Reform Act (R.A. 9184) and its Implementing Rules and Regulations (IRR);
3. 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";
4. The realignment of Maintenance & Other Operating Expenses (MOOE) items amounting to Php26,000.00 shall in no way affect the claims of third parties;
5. 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); and
6. 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.

NOW THEREFORE :

On motion of Hon. Arnoldo M. Madrid and seconded by all SB members present-

RESOLVED as it is **HEREBY RESOLVED** to approve the General Fund Supplemental Budget No.02 of Barangay Pambisan Munti, this municipality as embodied in their Appropriation Ordinance No.02 series of 2018.

APPROVED UNANIMOUSLY this day 22nd day of October, 2018.

Arnoldo M. Madrid
[Signature]

[Signature]

[Signature]
[Signature]
[Signature]



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE SANGGUNIANG BAYAN

Telephone No: (043) 284-3417 Email add: vicemayorsoffice@pinamalayan.gov.ph

Page two (2) of Resolution No. 210-2018


HON. MA. THERESA H. TESNADO
SB Member

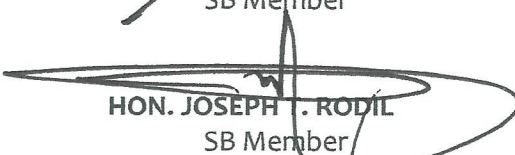

HON. RIO S. MERCENE
SB Member


HON. SEVERINO J. NARITO
SB Member


HON. JEFFREY PAUL A. UMBAO
SB Member

HON. ANTONIO VICTOR R. OLYMPIA
ABC President/Member


HON. ARNOLDO M. MADRID
SB Member


HON. JOSEPH T. RODIL
SB Member


HON. NAPOLEON M. MANGARING
SB Member


HON. LEONARDO L. PEDRAZA
SB Member


HON. JOVEN S. VELASCO
SKMF President/Member

Attested :


ARNEL G. ABRENICA
Secretary to the Sanggunian

Certified Correct :


HON. RODOLFO M. MAGSINO
Vice Mayor, Presiding Officer

Approved :


HON. ARISTEO A. BALDOS, JR.
Municipal Mayor



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

LOCAL FINANCE COMMITTEE

October 8, 2018

The Honorable Members of the Sanggunian
Municipality of Pinamalayan

Your Honors:

We are transmitting herewith the **General Fund Supplemental Budget No. 02 series of 2018** of **Barangay Agribisan Munti**, Pinamalayan, Oriental Mindoro for appropriate legislative action.

It appears in our preliminary review that this budget, appropriating the total amount of **Php48,071.00** representing the Unappropriated Amount of SK Chairperson Honorarium, SK Mid-Year Bonus and various MOOE for the period of January 2018 to June 2018 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. Disbursement and payment of Cash Gift and Year-end Bonus shall be in accordance with DBM Budget Circular No. 2016-4 dated April 28, 2016;
2. The granting and disbursement of appropriations provided under MOOE shall be in accordance with the provision of Government Procurement Reform Act (RA 9184) and its Implementing Rules and Regulations (IRR).
3. 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".
4. The realignment of Maintenance & Other Operating Expenses (MOOE) items amounting to **Php26,000.00** shall in no way affect the claims of third parties.
5. 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);
6. 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,

ZAIDA D. MICIANO

Municipal Budget Officer

JUDY DG. MORENTE

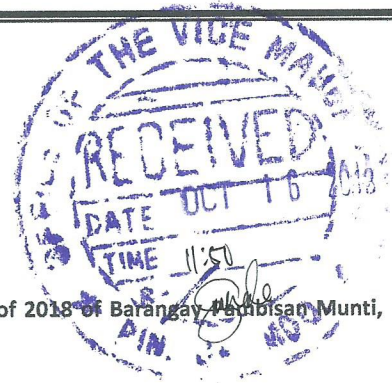
Municipal Accountant

PLARIDEL S. CUPADO

Acting-Mun. Treasurer

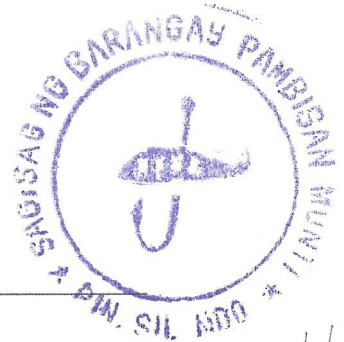
ROSENIO A. TORIANO

Municipal Planning & Development Coordinator



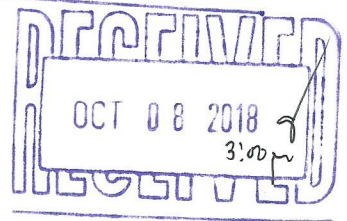
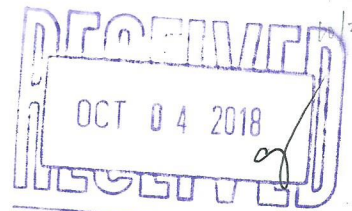


Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY PAMBISAN MUNTI



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

1ST ENDORSEMENT
SEPTEMBER 12, 2018



RESPECTFULLY SUBMITTED TO THE HONORABLE SANGGUNIANG BAYAN MEMBERS THRU THE MUNICIPAL BUDGET OFFICER, THIS MUNICIPALITY, THE HEREIN APPROPRIATION ORDINANCE 02 SERIES OF CY 2018 SUPPLEMENTAL BUDGET 02 SERIES OF CY 2018 OF BARANGAY PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO FOR REVIEW AND APPROPRIATE ACTION.

HON. AMADEO Q. MAGTIBAY
Punong Barangay



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
BARANGAY PAMBISAN MUNTI



"AN ORDINANCE APPROVING GENERAL SUPPLEMENTAL BUDGET NO. 02 CY 2018 OF BARANGAY PAMBISAN MUNTI, PINAMALAYAN, ORIENTAL MINDORO.

BY THE POWER VESTED BY LAW UPON THE SANGGUNIANG BARANGAY OF BARANGAY PAMBISAN MUNTI, PINAMALAYAN ORIENTAL MINDORO.

-THAT-

SECTION 1. TITLE: THIS ORDINANCE SHALL BE KNOWN AS APPROPRIATION ORDINANCE NO. 02 SERIES OF CY-2018 SUPPLEMENTAL BUDGET NO. 02 SERIES OF CY-2018.

SECTION 11. PURPOSE: THIS ORDINANCE SHALL PROVIDE AUGMENTATION OF APPROPRIATIONS ESTIMATED TO BE DEFICIENT FOR MANDATORY BUDGETARY REQUIREMENTS FOR IMPLEMENTATION FOR THE GRANT OF CASH GIFT AND YEAR END BONUS FOR THE YEAR AND IMPLEMENTATION OF OTHER PRIORITY DEVELOPMENT PROJECTS AND PROVIDING FUNDS THEREOF AND FOR OTHER PURPOSES.

SECTION 111. SOURCE OF FUNDS: THE PRINCIPAL SOURCE OF FUNDS FOR THIS APPROPRIATION ORDINANCE SHALL BE AS FOLLOWS, TO WIT;

| | |
|---|-------------|
| A. PERSONAL SERVICES | |
| MID-YEAR BONUS/SK | 3,153.00 |
| SK HONORARIUM (Jan. - Jun. 2018) | 18,918.00 |
| B. MAINTENANCE & OTHER OPERATING EXPENSES | |
| GASOLINE, OIL AND LUBRICANTS | P 16,000.00 |
| REPAIR & MAINTENANCE OF OFFICE EQUIPMENT | 5,000.00 |
| MEDICAL BENEFITS | 5,000.00 |
| TOTAL AVAILABLE FOR APPROPRIATION | P 48,071.00 |

SECTION 1V. APPROPRIATION: THE AMOUNT OF P 48,071.00 REPRESENTING ARE HEREBY APPROPRIATED AND/OR EARMARKED OR SO MUCH THEREOF AS FOR MAINTENANCE AND OTHER OPERATING EXPENSES AND FOR MANDATORY BUDGETARY REQUIREMENTS AND FOR THE PURPOSES AS MAYBE NECESSARY FOR THE FOLLOWING;

| | |
|---|-------------|
| A. PERSONAL SERVICES | |
| Year End Bonus | 8,071.00 |
| Cash Gift | 14,000.00 |
| B. CURRENT OPERATING EXPENSE | |
| Maintenance & other Operating Expenses | |
| Training & Seminar | P 26,000.00 |
| TOTAL AMOUNT AVAILABLE FOR APPROPRIATION..... | P 48,071.00 |

Bagaway

Sarcuz

g. Serrillo

SPECIAL PURPOSE APPROPRIATION



Section V. RE-ALIGNMENT OF PERSONAL SERVICES & MOOE FUNDS: The amount of P22,071.00 Representing unobligated amount of SK Hon. For Jan to June 2018 and SK Mid-Year Bonus for the year 2018 and the amount of P26,000.00 representing Current Budget of MOOE Maintenance hereby realigned to the following projects:


| | |
|--------------------|-------------|
| Year End Bonus | 8,071.00 |
| Cash Gift | 14,000.00 |
| Training & Seminar | P 26,000.00 |


SECTION VI. Disbursement of funds provided in this appropriation ordinance shall adhere to COA rates and regulations as well as with existing guidelines relative thereto.

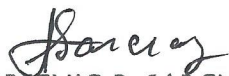
SECTION VIII .EFFECTIVITY: This ordinance shall take effect upon approval.

APPROVED THIS 04TH DAY OF August, 2018 UPON MOTION OF KAGAWAD MARILYN Q. ESTELEYDES AND SECONDED BY KAGAWAD MENCHITA A. MAGAWAY AND BY ALL MEMBERS PRESENT.


CHRISTOPHER M. RODRIGUEZ
KAGAWAD


JOSEPH M. PERES
KAGAWAD


LARRY R. MONTERON
KAGAWAD


ARSENIO R. SARCIA
KAGAWAD


MENCHITA A. MAGAWAY
KAGAWAD


JAYSON F. SEMILLA
KAGAWAD


MARILYN Q. ESTELEYDES
KAGAWAD


CRISTOPHER M. DE SENA
SK-CHAIRMAN

ATTESTED BY;


GERALDINES AMOGUIS
BARANGAY SECRETARY

APPROVED BY;


AMADEO Q. MAGTIBAY
PUNONG BARANGAY



CERTIFIED STATEMENT OF FUNDING SOURCE
Fiscal Year 2018

ORIENTAL MINDORO/PINAMALAYAN/PAMBISAN MUNT
PROVINCE/MUNICIPALITY/BARANGAY

GENERAL FUND
FUND/SPECIAL ACCOUNT

| PARTICULARS (1) | ACCOUNT CLASSIFICATION (2) | AMOUNT (3) |
|--|----------------------------------|-----------------------|
| | | |
| 1.0 NEW REVENUE SOURCES TAX RECEIPT LOAN PROCEEDS (Borrowings) | | |
| 2.0 SAVINGS - SK Honorarium (Jan-Jun 2018) - Mid-Year (SK) | | 18,918.00 3,153.00 |
| 3.0 Realignment MOOE | | 26,000.00 |
| 4.0 Additional IRA | | |
| 5.0 Others (Re-alignment) | | |
| | | |
| TOTAL ESTIMATED INCOME | | P 48,071.00 |
| | | |
| | | |

I HEREBY CERTIFY TO THE PROBABILITY OF COLLECTION IN THE CURRENT YEAR OF
THE ABOVE STATED ESTIMATED RECEIPTS FROM NEW REVENUE MEASURES ENACTED BY
THE SANGGUNIAN.

September 03, 2018
Date


TERESITA M. DE SENA
Barangay Treasurer


STATEMENT OF AVAILABLE FUNDS FOR APPROPRIATION
PERSONAL SERVICES (JAN-JUN 2018)
CURRENT BUDGET

Pinamalayan, Oriental Mindoro
GENERAL FUND

| IMPLEMENTING OFFICE 1 | OBJECT OF EXPENDITURES 2 | AMOUNT APPROPRIATED | AIP REFERENCE Code 3 | AMOUNT OBLIGATION 4 | AMOUNT |
|-----------------------------|----------------------------------|------------------------|----------------------------|---------------------------|--------------------|
| PAMBISAN MUNTI | Sk Honorarium (Jan-Jun. 2018) | 18,918.00 | 1000-1-3 | 0 | 18,918.00 |
| | Mid-Year (SK) | 36,783.00 | 1000-1-7 | 33,630.00 | 3,153.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | GRAND TOTAL | | | | <u>P 22,071.00</u> |

PREPARED BY:

APPROVED BY:


TERESITA M. DE SENA
Barangay Treasurer


AMADEO Q. MAGTIBAY
Punong Barangay

Certified by:


JUDY DE GUZMAN MORENTE *gd*
Municipal Accountant

STATEMENT OF AVAILABLE FUNDS FOR APPROPRIATION
MOOE-CURRENT BUDGET

Pinamalayan, Oriental Mindoro
GENERAL FUND



| IMPLEMENTING OFFICE 1 | OBJECT OF EXPENDITURES 2 | AMOUNT APPROPRIATED | AIP REFERENCE Code 3 | AMOUNT OBLIGATION 4 | AMOUNT |
|-----------------------------|---|------------------------|----------------------------|---------------------------|-------------|
| PAMBISAN MUNTI | Repair & Maintenance of office equipment | 5,000.00 | 1000-2-6 | -0- | 5,000.00 |
| | Gasoline, Oil and Lubricant | 16,000.00 | 1000-2-9 | -0- | 16,000.00 |
| | Medical Benefits | 5,000.00 | 1000-2-13 | -0- | 5,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | GRAND TOTAL | | | | P 26,000.00 |

PREPARED BY:

APPROVED BY:


TERESITA M. DE SENA
Barangay Treasurer


AMADEO Q. MAGTIBAY
Punong Barangay

Certified by:


JUDY DE GUZMAN MORENTE *gd*
Municipal Accountant



ORIENTAL MINDORO/PINAMALAYAN/PAMBISAN MUNTI
PROVINCE/MUNICIPALITY/BARANGAY

Supplemental Budget 2018




STATEMENT OF SUPPLEMENTAL APPROPRIATION

| IMPLEMENTING OFFICE | PARTICULAR/PURPOSE | OBJECT OF EXPENDITURES | AIP REFERENCE Code | Account Classification | AMOUNT |
|---------------------|------------------------------------|---|--------------------|------------------------|-------------|
| PAMBISAN MUNTI | Additional Appropriations for PS | A. PERSONAL SERVICES | | | |
| | | Mid-Year (SK) | 1000-1-7 | | 3,153.00 |
| | | Sk Honorarium (Jan-Jun. 2018) | 1000-1-3 | | 18,918.00 |
| | Additional Appropriations for MOOE | B. CURRENT OPERATING EXPENSES | | | |
| | | 1. Maintenance and Other Operating Expenses | | | |
| | | Repair & Maintenance of office equipment | 1000-2-6 | 821 | 5,000.00 |
| | | Gasoline, Oil and Lubricant | 1000-2-9 | 761 | 16,000.00 |
| | | Medical Benefits | 1000-2-13 | 969 | 5,000.00 |
| | | | | | |
| | | GRAND TOTAL | | | P 48,071.00 |

PREPARED BY:

APPROVED BY:


TERESITA M. DE SENA
Barangay Treasurer


AMADEO C. MAGTIBAY
Punong Barangay





LIST OF EMPLOYEES ENTILLED TO CASH GIFT AND YEAR END

| Name | Period | % | Amount of Year End | Amount of Cash Gift | Total Amount |
|---------------------------|--------------|-----|-----------------------|------------------------|-----------------|
| 1. Marcelina Z. Francisco | Jan-Jun 2018 | 70% | 2,207.10 | 3,500.00 | 5,707.10 |
| 2. Rosita D. Lincallo | Jan-Jun 2018 | 70% | 2,207.10 | 3,500.00 | 5,707.10 |
| 3. Jesito F. Luha | Jan-Jun 2018 | 70% | 2,207.10 | 3,500.00 | 5,707.10 |
| 4. Myrna Q. Ramos | Jan-Jun 2018 | 70% | 2,207.10 | 3,500.00 | 5,707.10 |
| GRAND TOTAL | | | | | 22,828.40 |

Prepared by:


TERESITA M. DE SENA
Brgy. Treasurer

Approved by:


AMADEO Q. MAGTIBAY
Punong Barangay

IPINASYA PA RIN NA BIGYAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUKULANG TANGGAPAN PARA SA KANILANG KAALAMAN AT PAGPAPASIYA.

Sa mungkahi ni BDC Member ARACELI M. FADERA at pinangalawahan ni BDC Member ANITA M. GARCIA sinang-ayunan ng lahat, na pagtibayin ngayong ika-4 ng Agosto, 2018.

PINAGTIBAY NG LAHAT:


CHRISTOPHER M. RODRIGUEZ
Kagawad


JOSEPH M. PERJES
Kagawad


LARRY MONTERON
Kagawad


ARSENIO R. SARCIA
Kagawad


MENCHITA A. MAGAWAY
Kagawad


JAYSON F. SEMILLA
Kagawad


MARILYN Q. ESTELEYDES
Kagawad


CRISTOPHER M. DE SENA
SK-Pangulo


ARACELI M. FADERA
BDC Member


ANITA M. GARCIA
BDC Member


JUANA M. PERJES
BDC Member

Pinatutunayang wasto:

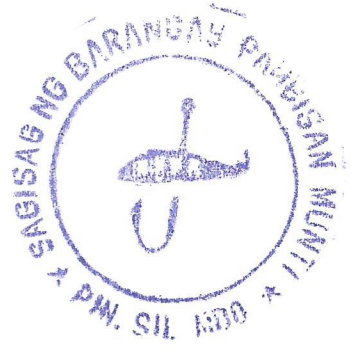

GERALDINE S. AMOGUIS
Kalihim

Pinatutunayang ganap
na pinagpasyahan:


AMADEO Q. MAGTIBAY
Punong Barangay



Republikang Pilipinas
LALAWIGAN NG SILANGANG MINDORO
BAYAN NG PINAMALAYAN
BARANGAY PAMBISAN MUNTI



TANGGAPAN NG SANGGUNIANG BARANGAY

SIPI SA KATITIKAN NG KARANIWANG PAGPUPULONG NG SANGGUNIANG BARANGAY NG PAMBISAN MUNTI, PINAMALAYAN, SILANGANG MINDORO NA GINANAP SA BAHAY PULUNGAN NOONG IKA-04 NG AGOSTO, 2018 SA GANAP NA IKA-10:00 NG UMAGA.

MGA DUMALO:

KGG. AMADEO Q. MAGTIBAY.....Punong Barangay
KGG. CHRISTOPHER M. RODRIGUEZ.....Kagawad
KGG. JOSEPH M. PERJES.....Kagawad
KGG. LARRY MONTERON.....Kagawad
KGG. ARSENIO R. SARCIA.....Kagawad
KGG. MENCHITA A. MAGAWAY.....Kagawad
KGG. JAYSON F. SEMILLA.....Kagawad
KGG. MARILYN Q. ESTELEYDES.....Kagawad
KGG. CRISTOPHER M. DE SENA..... SK Chairman

RESOLUSYON BLG. 75
Serye ng Taong 2018

RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NA ANG BINALANGKAS NA PLANO NG MGA KASAPI NG BARANGAY DEVELOPMENT COUNCIL (BDC) NA HUMILING SA TANGGAPAN NG MPDO AT BUDGET NG BYANG ITO NA MAREALIGN ANG REPAIR MAINTENANCE OF OFFICE EQUIPMENT NA NAGKAKAHALAGA NG P5,000.00, GASOLINE, OIL & LUBRICANT P16,000.00, MEDICAL BENEFITS P5,000.00, MID-YEAR NG SK P3,153.00 AT ANG NATITIRANG ANIM (6) NA BUWAN NA HONORARIUM NG SK P18,918.00 NA ANG LAHAT NA NABANGGIT AY MAY KABUUANG HALAGANG P48,071.00 PATUNGO SA TRAINING & SEMINAR, AT YEAR END BUNOS NG MGA BAGONG INIHALAL NA OPISYAL.

SAPAGKAT, kulang ang pondo para sa Training & Seminars

SAPAGKAT, kailangan madagdagan ang pondo upang ang lahat ng Barangay Opisyal ay magkaroon ng karagdagang kaalaman sa pamamahala at magkaroon sila ng Year End Bunos.

SAPAGKAT, nararapat lamang na makaatend ang lahat ng Barangay Opisyal upang mapag-aralan ang mga programa at Gawain ng isang namamahala.

Kung Kaya't Dahil Dito!

IPINASYA tulad ng dito'y PAGPAPASYA NA HUMIHILING SA TANGGAPAN NG MPDO AT BUDGET NG BAYANG ITO NA MAREALIGN ANG REPAIR MAINTENANCE OF OFFICE EQUIPMENT NA NAGKAKAHALAGA NG P5,000.00, GASOLINE, OIL & LUBRICANT P16,000.00, MEDICAL BENEFITS P5,000.00, MID-YEAR NG SK P3,153.00 AT ANG NATITIRANG ANIM (6) NA BUWAN NA HONORARIUM NG SK P18,918.00 NA ANG LAHAT NA NABANGGIT AY MAY KABUUANG HALAGANG P48,071.00 PATUNGO SA TRAINING & SEMINAR, AT YEAR END BUNOS NG MGA BAGONG INIHALAL NA OPISYAL.

IPINASYA PA RIN NA BIGYAN NG SIPI NG RESOLUSYONG ITO ANG MGA KINAUUKULANG TANGGAPAN PARA SA KANILANG KAALAMAN AT PAGPAPASIYA.

[Signature]

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[Signature]

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Sa mungkahi ni Kagawad Marilyn Q. Esteleydes at pinangalawahan ni Kagawad Menchita A. Magaway sinang-ayunan ng lahat, na pagtibayin ngayong ika-4 ng Agosto, 2018.

PINAGTIBAY NG LAHAT:


CHRISTOPHER M. RODRIGUEZ
Kagawad


JOSEPH M. PERJES
Kagawad

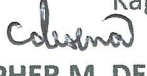

LARRY MONTERON
Kagawad


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MARILYN Q. ESTELEYDES
Kagawad


CRISTOPHER M. DE SENA
SK-Pangulo

Pinatutunayang wasto:


GERALDINE S. AMOGUIS
Kalihim

Pinatutunayang ganap
na pinagpasyahan:


AMADEO Q. MAGTIBAY
Punong Barangay