



**COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION
AND
COMMITTEE ON BARANGAY AFFAIRS**

**JOINT COMMITTEE REPORT
NO. FBA2-022- S-2025 (6th SP)**

Office of the Sangguniang Panlungsod
Received by: Janet Pring
Date: 8 AUG 2025
Time: 1:12 PM

Subject: – **A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (SIP #1) AND SUPPLEMENTAL BUDGET NO. 1 (SB# 1) OF BARANGAY NIOG, BACOR CITY, CAVITE, FOR FISCAL YEAR 2025. - PCR 061-2025**
dated August 4, 2025

Referred to the Joint Committee on the 5th Regular Session of the 6th Sangguniang Panlungsod is the above-subject matters for appropriate action and recommendation.

SUPPLEMENTAL INVESTMENT PROGRAM NO. 1

The proposed Supplemental Investment Program (SIP) for Supplemental Budget No. 1 of Barangay **NIOG** has been examined and reviewed by the City Budget Office and the same is consistent with the provisions of Republic Act No. 7160 and existing budget circulars/issuances.

During the joint committee hearing held on August 6, 2025, the resource persons from the City Planning and Development Coordinator Office and City Budget Office were invited, and the following had been properly clarified and verified:

- Barangay **NIOG** has an available savings amounting to TWO MILLION TWO HUNDRED THOUSAND PESOS (Php2,200,000.00).
- The PPAs subject of re-appropriation are included in the 2025 Annual Investment Plan of the Barangay, as required under Republic Act 7160.

JOINT COMMITTEE REPORT FBA2 -022-S-2025 (6th SP)

PCR 061-2025 – APPROVAL OF BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM AND SUPPLEMENTAL BUDGET NO. 1 – BARANGAY NIOG

Page 1





SUPPLEMENTAL BUDGET NO.1

The attached documents to support the proposed Supplemental Budget No. 1 of Barangay **NIOG** will readily show that it has been examined and reviewed by the concerned City Accounting Office and City Budget Office, and that the same is in conformity with the provisions of Republic Act No. 7160 and existing budget circulars/issuances.

Attachment:

- Photocopy of Barangay NIOG letter dated July 14, 2025 addressed to the Sangguniang Panlungsod, Bacoor City.
- Photocopy of Barangay Resolution No. 07, Series of 2025 adopting and approving the Supplemental Investment Program No. 1 (SIP 1) for Supplemental Budget No. 1, Series of 2025.
- Photocopy of Barangay Appropriation Ordinance No. 2025-001, Series of 2025 authorizing Supplemental Budget No. 1 involving the amount of **TWO MILLION TWO HUNDRED THOUSAND PESOS (PHP2,200,000.00)**.
- Photocopy of Statement of Funding Sources, FY 2025 duly certified, as correct, by the Barangay Treasurer and Atty. Marve Kate Encarnado, OIC-City Accountant.

RECOMMENDATION:

In view of the foregoing, the Honorable Members of the Joint Committee hereby recommend **TO APPROVE** the Barangay Ordinance authorizing the Supplemental Budget No. 1 of Barangay **NIOG**, Bacoor City for FY2025 in the total amount of **TWO MILLION TWO HUNDRED THOUSAND PESOS (PHP2,200,000.00)**, subject to the existing accounting and auditing rules and regulations.





WE HEREBY CERTIFY that the contents of the foregoing report are true and correct.

Signed this day of August 2025 at the City of Bacoor, Cavite.

THE COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION

HON. ROGELIO M. NOLASCO
Chairman

HON. CATHERINE S. EVARISTO
Vice Chairperson

HON. REYNALDO D. PALABRICA
Member

HON. RICARDO F. UGALDE
Member

JOINT COMMITTEE REPORT FBA2 -022-S-2025 (6th SP)

PCR 061-2025 – APPROVAL OF BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM AND SUPPLEMENTAL
BUDGET NO. 1 – BARANGAY NIOG

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Province of Cavite
CITY OF BACOR
OFFICE OF THE SANGGUNIANG PANLUNGSOD



CGBR-SPBac-F01.02

01/20/2025



THE COMMITTEE ON BARANGAY AFFAIRS


HON. RANDY C. FRANCISCO
Chairman


HON. HORACIO M. BRILLANTES, JR.
Vice Chairman


HON. LEVY M. TBLA
Member

Prepared by:


ROBERTO A. DE GUZMAN

Local Legislative Staff Assistant I

JOINT COMMITTEE REPORT FBA2-022-S-2025 (6th SP)

PCR 061-2025 – APPROVAL OF BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM AND SUPPLEMENTAL
BUDGET NO. 1 – BARANGAY NIOG

Page 4



Address: Bacoor Legislative and Disaster Resilience Bldg.
Bacoor Blvd., Brgy. Bayanan, City of Bacoor, Cavite
Telephone: (046) 417-0727
Website: www.bacoorcity.gov.ph



Cert. no. 24/181809



COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION

&

COMMITTEE ON BARANGAY AFFAIRS

JOINT COMMITTEE HEARING MINUTES

NO. FBA2-022-S-2025

Office of the Sangguniang Panlungsod
Received by: Janet Pring
Date: 10 8 AUG 2025
Place: 1st Floor

Subject: **A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (SIP # 1) AND SUPPLEMENTAL BUDGET NO. 1 (SB # 1) OF BARANGAY NIOG, BACOOR CITY, CAVITE FOR FISCAL YEAR 2025. – PCR-061-2025 Dated August 04, 2025.**

Present:

Committee on Finance, Budget and Appropriation

Hon. Rogelio M. Nolasco	-	Chairman
Hon. Reynaldo Palabrica	-	Member
Hon. Ricardo F. Ugalde	-	Member

Committee on Barangay Affairs

Hon. Horacio M. Brillantes, Jr.	-	Vice Chairman
Hon. Levy M. Tela	-	Member

6th Sangguniang Panlungsod Members

Hon. Manolo Galvez, Jr.	-	Member
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Resource Persons:

Ms. Cristina Villafranca	-	Office of City Budget Officer
Engr. Crisaldo Tiglao	-	CPDC
Hon. Alma Camarce	-	Punong Barangay- Niog
Hon. John Carlo Escurel	-	Barangay Kagawad - Niog
Ms. Ivy D. Astorga	-	Barangay Secretary
Ms. Virginia Pascual	-	Barangay Treasurer

Hon. Rogelio Nolasco: "Magandang Hapon po sa ating lahat, A Joint Committee Hearing, on Finance, Budget and Appropriation and Committee on Barangay Affairs regarding a proposed Resolution, **PCR-061-2025** - "A

JOINT COMMITTEE HEARING MINUTES NO. FBA2-022-S-2025

Page 1

PCR-061-2025 - BARANGAY MAMBOG 4: A RESOLUTION APPROVING THE BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 AND BARANGAY SUPPLEMENTAL BUDGET NO. 1 FOR FISCAL YEAR 2025.





RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (SIP # 1) AND SUPPLEMENTAL BUDGET NO. 1 (SB # 1) OF BARANGAY NIOG, BACOOR CITY , CAVITE FOR FISCAL YEAR 2025., is court to order."

Hon. Rogelio Nolasco: "For the record, we acknowledge the presence ng ating Konsehal Levy Tela, ganon din po ang ating Konsehal from District 1 Konsehal Ugalde, we acknowledge din po ang presence ng ating Konsehal from District 2 Konsehal Brillantes, ganon din po ang ating Konsehal from District 1 Konsehal Noly Galvez, ganon din po ang ating Konsehal from District 2, Konsehal Reynaldo Palabrica. We acknowledge din po ang presence ng representative from budget office ganon din po magpakilala lang po ang ating resource person from barangay Niog for the record."

Hon. Rogelio M. Nolasco: "Very good, kumpleto, yan po ang hinahanap natin, Ang Kapitan, ang Treasurer kasi sila ang bumubuo nitong Resolution at Ordinasa. So, ang inyo pong inaapropriate or supplemental ay Php 2.2 million po. So, sa atin pong MOOE mayroon po tayong Office Supplies na Php 150,000.00, mayroon tayong Electricity Expenses na Php 200,000.00, Other Supplies and Materials Expeses Php 150,000.00, ang atin pong Drug and Medicines expenses ay Php 200,000.00, ang Capital Outlay ninyo ay Php 1,500,000.00 for Power Supply System. So, ang laki ng budget ninyo ano? Kasi ilan na yung naubos nyo sa AIP nyo."

Hon. Alma Camarce: "Yes po sa steet light din po."

Hon. Rogelio M. Nolasco: "Napaka liwanag ng barangay Niog, ang issue nga ngayon lang daw lumiwanag ang barangay Niog. Kasi actually mayroon na silang LED."

Hon. Alma Camarce: "Yung iba po alternate po."

Hon. Rogelio Nolasco: "So, kapag pinagawa nyo ang program of works nyo sa installation of street lights specify po natin ang exact location kung saang lugar or area."

Hon. Alma Camarce: "Continuation po ng sa may Miranda hanggang kimberton."

Hon. Rogelio Nolasco: "Okey, sa pag gawa ng program kailangan yung exact location para po sa ating inspection ma identify agad natin kung saang area."

Hon. Alma Camarce: "Noted po."





Hon. Rogelio Nolasco: "So, yun lang po maging specific tayo sa pagpapagawa ng program yun lang po. Para sa pag iinspection namin hindi na namin kayo dadaanan pa tulad kahapon, alam namin yung location dumadaretso na kami doon. Kung minsan dumadaan kami sa Barangay pinipicturan na namin yung barangay hall, pero kung alam namin daretso na kami sa location."

Hon. Manolo Galvez: "Mr. Chair, regarding po doon sa kaniyang electricity expenses, Php 200,000.00 ano po ito monthly Kapitana?"

Hon. Alma Camarce: "Nag additional po kami, kasi Php 1 million yung naka allot ngayon kasi nag additional po kami kasi nag dagdag kami ng street lights baka kapusin po kami sa Electric Bill po namin."

Hon. Manolo Galvez: "Nakita naman po namin yung inyong lugar, gusto namin kayong purihin at maging example po sana sa ibang barangay na ganon din ang gawin kasi napaka liwanag po ng Nlog. We acknowledge lang po yung kaniyang naging performance doon kaya congratulations po Kapitana. Yun lang po Mr. Chair."

Hon. Alma Camarce: "Salamat po."

Hon. Rogelio Nolasco: "Yun pong purchase of projector, television and industrial fan kasya na ba yun?"

Ms. Virginia Pascual: "Yes po Konsi, bago po kasi kami mag gawa nito nag ka canvas po muna kami ng presyo on the spot kung ano po yung bibilhin namin."

Hon. Alma Camarce: "Ang naka allot po dito ay isang tv monitor, isang projector at isang industrial fan."

Hon. Reynaldo Palabrica: "Touch screen ba iyon?"

Ms. Virginia Pascual: "Hindi po konsi."

Hon. Rogelio Nolasco: "Yun namang installation ng street light nyo bahala na ang engineering kung ilang poste ang maikakabit."

Hon. Manolo Galvez: "Ano ba ito Mr. Chair, Solar or LED?"

Hon. Alma Camarce: "LED po mas maliwanag kasi. Magastos lang po."





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OFFICE OF THE SANGGUNIANG PANLUNGSOD



Hon. Rogelio Nolasco: "Yes sa wiring. Baka may masasabi naman po ang ating Planning?"

Hon. Reynaldo Palabrica: "May tanong lang ako sa budget Mr. Chair, the same item eh dito naman sa particulars specific sa LED lamps."

Ms. Cristina Villafranca: "Regardless kung solar or electricity lights po. Power supply pa rin po yun."

Hon. Manolo Galvez: "Kasi kanina Solar 1.2 million at ngayon LED 1.5 million."

Hon. Erick Ugalde: "Kasi ang Solar kapag may bagyo walang ilaw."

Hon. Alma Camarce: "Kapag may baha madilim kasi pinapatay ko po ang supply."

Hon. Erick Ugalde: "Okey naman itong supplemental at na approve na ng budget at planning wala ng dahilan para hindi apruban. Iminungkahi ko ang agarang approval at adjournment nitong hearing."

The hearing adjourned at 1:44 P.M.

Prepared By:

EDGARDO B. NOLASCO
CLERK

Attested By:

COUN/ROGELIO "BOK" M. NOLASCO
Chairman
Committee on Finance, Budget and Appropriation





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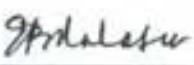
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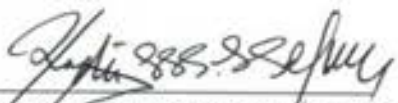
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Prepared By:


EDGARDO B. NOLASCO
CLERK

Attested By:


COUN/ROGELIO "BOK" M. NOLASCO
Chairman
Committee on Finance, Budget and Appropriation





**COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION
&
COMMITTEE ON BARANGAY AFFAIRS**

**ATTENDANCE OF JOINT COMMITTEE HEARING
(PROOF OF RECEIPT)**

August 06, 2025 / 1:30 P.M.
MSBR Conference at 4th Floor, Bacoor Legislative and Disaster Resilience Building

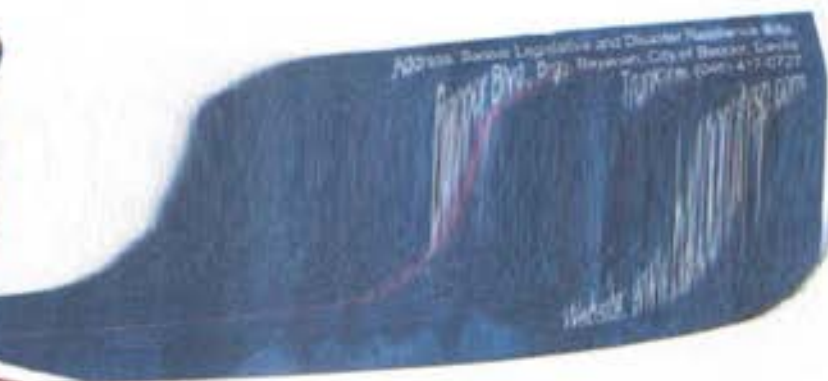
Subjects: **A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (SIP #1) AND SUPPLEMENTAL BUDGET NO. 1 (SB# 1) OF BARANGAY NIOG, BACOOR CITY, CAVITE, FOR FISCAL YEAR 2025. PCR 061-2025 dated August 04, 2025.**

NAME	BUSINESS/OFFICE AFFILIATION	CONTACT NUMBER	SIGNATURE/DATE
HON. ROGELIO M. NOLASCO	SP		
HON. CATHERINE S. EVARISTO	SP		
HON. REYNALDO D. PALABRICA	SP		
HON. RICARDO F. UGALDE	SP		
HON. RANDY C. FRANCISCO	LNB VICE PRESIDENT		
HON. HORACIO M. BRILLANTES, JR.	SP		
HON. LEVY M. TELA	SP		
MS. ELVINIA S. GUERRERO	BUDGET	CRISTINA GUERRERO	
ATTY. MARVIE KATE T. ENCARNADO	ACCOUNTING		
MS. RHOWENA D. ALCANTARA	CPDC	CRISALDO TIGER	
HON. ALMA R. CAMARCE	PUNONG BARANGAY-NIOG		
HON. MANDLO CRIVEL, JR.			
Virginia Posenad	Brig. Tomas	09477663961	
W. D. Astorga	Brig. Sec	09156590610	
JOHN CARLO ESCOBAR	Brig. K. KALAND	09183359493	

NOTICE OF JOINT COMMITTEE HEARING FBA2-022-S-2025
PCR 061-2025 - BRGY. NIOG "A RESOLUTION APPROVING THE BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 AND BARANGAY SUPPLEMENTAL BUDGET NO. 1 FOR FISCAL YEAR 2025"



Cart no. 24/181809





COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION

&

COMMITTEE ON BARANGAY AFFAIRS

NOTICE OF JOINT COMMITTEE HEARING

(PROOF OF RECEIPT)

August 06, 2025 / 1:30 P.M.

MSBR Conference at 4th Floor, Bacoor Legislative and Disaster Resilience Building

Subjects: **A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (SIP #1) AND SUPPLEMENTAL BUDGET NO. 1 (SB# 1) OF BARANGAY NIOG, BACOR CITY, CAVITE, FOR FISCAL YEAR 2025. PCR 061-2025 dated August 04, 2025.**

NAME	BUSINESS/OFFICE AFFILIATION	CONTACT NUMBER	SIGNATURE/DATE
HON. CATHERINE S. EVARISTO	SP		<i>[Signature]</i> 8/5/25
HON. REYNALDO D. PALABRICA	SP	0938592910x	<i>[Signature]</i> 8/05/25
HON. RICARDO F. UGALDE	SP		<i>[Signature]</i> 8/5/25
HON. RANDY C. FRANCISCO	LNB VICE PRESIDENT		<i>[Signature]</i> 8/5/25
HON. HORACIO M. BRILLANTES, JR.	SP		<i>[Signature]</i> 8-5-25
HON. LEVY M. TELA	SP		<i>[Signature]</i> 8-5-25
MS. ELVINIA S. GUERRERO	BUDGET		<i>[Signature]</i> 8-5-25
ATTY. MARVIE KATE T. ENCARNADO	ACCOUNTING		<i>[Signature]</i> 8.5.25
MS. RHOWENA D. ALCANTARA	CPDC	(096) 481-4136	<i>[Signature]</i> 8/5/25
HON. ALMA R. CAMARCE	PUNONG BARANGAY-NIOG		<i>[Signature]</i> 8/5/25

NOTICE OF JOINT COMMITTEE HEARING FBA2-022-S-2025

PCR 061-2025 – BRGY. NIOG "A RESOLUTION APPROVING THE BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM No. 1 (SIP#1) AND BARANGAY SUPPLEMENTAL BUDGET (SB#1) FOR FISCAL YEAR 2025





Republic of the Philippines
Province of Cavite
CITY OF BACOOR
OFFICE OF THE SANGGUNIANG PANLUNGSOD



CGBR-SPBac-F01.02
01/20/2025



**COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION
&
COMMITTEE ON BARANGAY AFFAIRS**

**PICTURES OF JOINT COMMITTEE HEARING
(PROOF OF RECEIPT)**

August 06, 2025 / 1:30 P.M.

MSBR Conference at 4th Floor, Bacoor Legislative and Disaster Resilience Building



PICTURES OF JOINT COMMITTEE HEARING FBA2-022-S-2025

PCR 061-2025 – BRGY. NIOG "A RESOLUTION APPROVING THE BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM No. 1 (SIP #1) AND BARANGAY SUPPLEMENTAL BUDGET (SB #1) FOR FISCAL YEAR 2025



Address: Bacoor Legislative and Disaster Resilience Bldg.
Bacoor Blvd., Brgy. Bayanan, City of Bacoor, Cavite
Trunkline: (045) 417-0727
Website: www.bacoorcity.gov.ph



Cert. no. 24/181809



Republic of the Philippines
Province of Cavite
CITY OF BACOR
City Budget Department



CGBCR-CBO-05-F15.01
01/10/2025



Barangay Supplemental Endorsement Letter

July 21, 2025

The Honorable Members
Sangguniang Panlungsod
Bacoor, Cavite

OFFICE OF THE
SANGGUNIANG PANLUNGSOD
BACOR CITY, CAVITE
SHERRILYN P. GARDENAS
ADMINISTRATIVE ASSISTANT
TIME: 1:30 DATE: 7/21/25

Gentlemen/Mesdames,

We have the honor to submit herewith, for your approval, the Sangguniang Barangay Ordinance of Barangay Niog authorizing their Supplemental Budget No. 1, involving an appropriation of P 2,200,000.00 passed and approved under Appropriation Ordinance No. 2025-001 dated July 10, 2025.

Preliminary review of the submitted budget has been undertaken and found to be in conformity with the provisions of Republic Act. No. 7160 and other related issuances.

Please acknowledge receipt hereof.

Very truly yours,


ELVINIA S. GUERRERO
City Budget Officer



Address: Bacoor Government Center, Bacoor Blvd.,
Brgy. Bayanan, City of Bacoor, Cavite
Telephone: 434-1111





REPUBLIC OF THE PHILIPPINES

CITY OF BACOR

**BARANGAY
NIOG**

423-54-19

barangayniog.23@gmail.com

**STR1KE
AS**



JULY 14, 2025

The Honorable Members of the Sangguniang Panlungsod
City of Bacor
Province of Cavite

THRU: City Budget Officer

Gentlemen and Ladies,

We have the honor to submit herewith, the CY 2025 Barangay Supplemental Budget # 1 of Barangay NioG in the amount of **TWO MILLION TWO HUNDRED THOUSAND PESOS** If covering the current operating expenditures, 2025 Supplemental Investment Program for your review and appropriate action.

Please acknowledge receipt hereof.

**CPDC
OFFICE**
RECEIVED BY: *[Signature]*
DATE/TIME: *7/16/25*
11:09 AM

[Signature]
ALMAR CAMARCE
Punong Barangay



REPUBLIC OF THE PHILIPPINES
CITY OF BACOR
**BARANGAY
NIOG**

**STRIKE
AS**



423-54-19

barangayniog_23@gmail.com

JULY 3, 2025

The Honorable Members
Sangguniang Barangay
Barangay NioG

Ladies and Gentlemen:

This is to respectfully submit the proposed Supplemental Budget No. 1 of Barangay NioG for Fiscal Year 2025.

The funding sources for the said Supplemental Budget are as follows:

1. Savings in the amount of TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) from the Maintenance and Other Operating Expenses from the General fund which has already been completed.

Consistent with Section Nos. 287 and 329 of RA No. 7160, the amount of TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) has been credited to the Maintenance and Other Operating Expenses as a result of the savings in the General Fund of this Barangay.

Moreover, since the savings were granted from the Maintenance and Other Operating Expenses of the General Fund, the said savings are accordingly proposed to be re-appropriated for Maintenance and Other Operating Expenses and Capital Outlay.

It is to be noted that the proposed appropriation cover projects that are included in the duly approved FY 2025 Annual Investment Program of the Barangay.

Accordingly, I respectfully request the Honorable Members of the Sangguniang Barangay to enact an Appropriation Ordinance authorizing the proposed Supplemental Budget No. 1 for FY 2025.

CPDC
OFFICE
RECEIVED BY: *[Signature]*
DATE/TIME: 7/15/25
[Signature]

Very Truly Yours,

[Signature]

ALMA R. CAMARCE
Punong Barangay



REPUBLIC OF THE PHILIPPINES

CITY OF BACOR

BARANGAY
NIOG

STR1KE
AS



423-54/19

barangayniog.23@gmail.com

SANGGUNIANG BARANGAY RESOLUTION

No. 07 Series of 2025

"A RESOLUTION APPROVING THE ADOPTION OF BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM (SIP) FOR FISCAL YEAR 2025 IN THE AMOUNT OF TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) OF BARANGAY NIOG, CITY OF BACOR, CAVITE"

WHEREAS, under Section 329 - 334 of the Local Government Code of 1991, the Barangay Development Council (BDC) prepares the Annual Investment Program (AIP)

WHEREAS, the Barangay Development Council (BDC) has endorsed for approval and adoption by the Sangguniang Barangay the Supplemental Investment Program (SIP) 2025 for Barangay Niog.

WHEREAS, the Barangay Development Council approved the adoption of various Programs, Plans, and Activities of the Barangay such as the Administration of Barangay Operations and Non - Development Projects.

WHEREAS, after the review of the Barangay Programs, Projects and Activities, the Barangay Council hereby approves the 2025 Supplemental Investment Program;

NOW THEREFORE, upon motion of Hon. John Carlo Escurel, Chairman Committee on Finance, Budget & Appropriation and duly seconded by Hon. Dindo Leynes, representing the CSOs/NGOs members of Full Council and all members present on regular BDC meeting assembled, be it.

BE IT RESOLVED, by the Sangguniang Barangay of Barangay Niog, in session duly assembled, as it is hereby to approve and adopt the Barangay Supplemental Investment Program 2025 as endorsed by the Barangay Development Council;

RESOLVED FURTHER, that copies of this Resolution be forwarded to all concerned for their information and consideration

CPDC
OFFICE
RECEIVED BY: *[Signature]*
DATE/TIME: 7/18/25
11:55am

[Signature]
Hon. Canace



REPUBLIC OF THE PHILIPPINES
CITY OF BACOR
**BARANGAY
NIOG**

423-54-19

barangayniog23@gmail.com

**STRIKE
AS**



APPROVED AND ADOPTED by the Sangguniang Barangay this 8th day of July 2025 at Barangay Niog.

ELMER DELOS REYES

SB Member

DENNIS V. REYES

SB Member

DINDO LEYNES

SB Member

ALEXANDER D. FELIZARDO

SB Member

JANICE CAJIGAS

SB Member

MICHAEL EUSEBIO

SB Member

JOHN CARLO ESCUREL

SB Member

DANICA NICOLE ANGOLUAN

SK Chairperson

Attested by:

ALMAR R. CAMARCE
Punong Barangay

X-----X

SECRETARY'S CERTIFICATION

I HEREBY CERTIFY to the correctness of the foregoing Sangguniang Barangay Resolution No. 7 Series of 2025 entitled "A RESOLUTION APPROVING AND ADOPTING THE BARANGAY SUPPLEMENTAL INVESTMENT PROGRAM FOR FISCAL YEAR 2025 FOR BARANGAY NIOG", and that it was approved by the Sangguniang Barangay during its Regular / Special Session held on the 8th day of July 2025 at The Barangay Hall Niog.

CPDC
OFFICE
RECEIVED BY:
DATE / TIME: 7/15/25
11:08

IVY D. ASTORGA
Barangay Secretary



REPUBLIC OF THE PHILIPPINES

CITY OF BACOR

BARANGAY
NIOGSTRIKE
AS

423-5415

barangayniog.13@gmail.com

APPROPRIATION ORDINANCE No. 2025-001

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 1 SERIES OF 2025 INVOLVING AN AMOUNT OF TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) AND APPROPRIATING THE NECESSARY FUNDS FOR THE PURPOSE OF ADDRESSING THE BARANGAY NEEDS AND SERVICES.

INTRODUCED BY:

MICHAEL EUSEBIO
JOHN CARLO ESCUREL

Sangguniang Barangay
Sangguniang Barangay

Be it ordained in Regular Session Assembled:

ELMER DELOS REYES
DENNIS V. REYES
DINDO LEYNES
ALEXANDER D. FELIZARDO
JANICE CAJIGAS
MICHAEL EUSEBIO
JOHN CARLO ESCUREL
DANICA NICOLE ANGOLUAN

Sangguniang Barangay
Sangguniang Barangay
Sangguniang Barangay
Sangguniang Barangay
Sangguniang Barangay
Sangguniang Barangay
Sangguniang Barangay
SK Chairperson

Section 1: The Supplemental Budget of Barangay NIOG for the Fiscal Year 2025 in the total amount of TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) is hereby approved.

The budget document consisting of the following are incorporated herein and made an integral part of this Ordinance:

1. Financial Statement for the Year 2024

Section 2: Source of Funds. The sources of funds for the Supplemental Budget in the total amount of TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) shall be as follows:

Beginning Balance	P 2,200,000.00
Add: Income Sources	-0-
Total	P 2,200,000.00

Section 3: Use of Funds. The Amount of TWO MILLION TWO HUNDRED THOUSAND PESOS (P 2,200,000.00) is hereby appropriated, as follows:

APPROPRIATIONS:

MOOE

Office Supplies Expenses	P 150,000.00
Electricity Expenses	P 200,000.00
Other Supplies and Materials Expenses	P 150,000.00
Drugs and Medicines Expenses	P 200,000.00

CAPITAL OUTLAY

Power Supply System	P 1,500,000.00
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TOTAL

P 2,200,000.00

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11:00am



REPUBLIC OF THE PHILIPPINES
CITY OF BACOR
**BARANGAY
NIOG**

**STRIKE
AS**



628-54-79

barangayniog-23@gmail.com

Section 5: Separability Clause. If, for any reason, any Section or Provision of this Appropriation Ordinance is disallowed in Budget Review or Declared invalid by proper authorities, other Sections or provision hereof that are not affected thereby shall continue to be in full force and effect.

Section 6: Effectivity. The provisions of this Appropriation Ordinance shall take effect on July 10, 2025.

ENACTED, This 10th Day of July 2025 at Barangay Hall NioG.

X-----X

I HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ORDINANCE DULY ENACTED BY THE SANGGUNIANG BARANGAY ON JULY 10, 2025 AT BARANGAY HALL NIOG.

Idan
IVY D. ASTORGA
Barangay Secretary

CPDC
OFFICE
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DATE/TIME 7/15/25
11:01 AM

Approved:
[Signature]
ALMA R. CAMARCE
Punong Barangay

Alexander P. Delgado

[Signature]

[Vertical signatures on the left margin]

STATEMENT OF FUNDING SOURCES, FY 2025
SUPPLEMENTAL BUDGET # 1

Barangay Niog
City of Bacoor
Province of Cavite

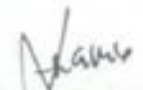
Particulars/Account Title (1)	Account Code (2)	Amount (3)
1.0 New Revenue Sources		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings Beginning Balance (Unappropriated Surplus)		2,200,000.00
4.0 Realignment/Reversion (in times of Calamity)		
5.0 Reversion/Reprogram		
SUB-TOTAL		2,200,000.00
ADD: Unappropriated balance		
TOTAL ESTIMATED INCOME		2,200,000.00

Certified Correct


VIRGINIA PASCUAL
Barangay Treasurer


ATTY. MARVIE KATE T. ENCARNADO
OIC - City Accountant

Attested by:


ALMA R. CAMARCE
Puhong Barangay

CPDC
OFFICE
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DATE/TIME: 7/15/25
11:43am

**STATEMENT OF SUPPLEMENTAL APPROPRIATION
SUPPLEMENTAL BUDGET # 1**

Barangay Niog
City of Bacoor
Province of Cavite

Implementing Office (1)	Particulars/Purpose /Activities (PPA) (2)	AIP Code (3)	Object of Expenditures (4)	Account Code (5)	Amount (6)
Office of the Barangay Chairman	Additional Appropriation for				
	MOOE				
	Purchase of Office Supplies	1000-001-001-003-000-000	Office Supplies Expenses	5-02-03-010	150,000.00
	Provision for Electricity Expenses	1000-001-001-003-000-000	Electricity Expenses	5-02-04-020	200,000.00
	Purchase of Projector, Television and Industrial Fan	1000-001-001-003-000-000	Other Supplies and Materials Expenses	5-02-03-990	150,000.00
	Purchase of Medicines	1000-001-001-003-000-000	Drugs and Medicines Expenses	5-02-03-990	200,000.00
	CAPITAL OUTLAY				
	Installation of Streetlights	8000-002-006-002-001-000	Power Supply System	1-07-03-050	1,500,000.00
TOTAL APPROPRIATION					2,200,000.00
UNAPPROPRIATED BALANCE					-

Prepared by:

JOHN CARLO ESCUREL
Chairman, Committee on Appropriation

Approved by:

ALMA R. CAMARCE
Barangay Chairman

**CPDC
OFFICE**
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DATE: 7/12/15
11:00 AM

BARANGAY NIOG, CITY OF BACOR, CAVITE

FY 2026 SUPPLEMENTAL INVESTMENT PROJECTS (SIP)
as of July 2025

AIP Reference Code	Program/Project Activity Description	Implementing Office Department	Implementation Schedule		Expected Outputs	Funding Source	Amount			
			Starting Date	Completion Date			PS	MOOE	CO	TOTAL
1000-001-000-000-000	1. GENERAL ADMINISTRATION PROGRAM									
1000-001-001-000-000	1.1 Barangay Governance									
1000-001-001-003-000-000	1.1.3 Administer Barangay Operations	Punong Barangay	July 2025	Dec. 2025	Barangay Operations administered accordingly	GF		-500,000.00		-500,000.00
	SUB - TOTAL - GENERAL ADMINISTRATION PROGRAM							-500,000.00		-500,000.00
3000-002-000-000-000-000	2. BASIC SERVICES & FACILITIES PROGRAM (BSFP)									
3000-002-002-000-000-000	2.2 Health and Nutrition									
3000-002-002-001-000-000	2.2.1 Medical Services	Bigy. Nutrition Scholar	July 2025	Dec. 2025	Medical Mission Conducted	GF		-200,000.00		-200,000.00
8000-002-006-000-000-000	2.6 Infrastructure									
8000-002-006-002-000-000	2.6.2 Non- Development Fund									
8000-002-006-002-001-000	2.6.2.1 Installation of Streetlights	Punong Barangay	July 2025	Dec. 2025	Streetlights installed	GF				
	TOTAL (GAP + BSFP)							-700,000.00	1,500,000.00	2,200,000.00

Prepared by:

W.D. ASPIRGA
Barangay Secretary

JOHN CARLO ESCUREL
Chairman, Committee on Appropriation

ALVARO CAMARGO
Punong Barangay

DATE/TIME: 2/17/25
OFFICE: 11:45 AM
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DETAILED STATEMENT OF FINANCIAL POSITION
BARANGAY NIOG
As of December 31, 2024

GENERAL FUND PROPER

Page 1

ASSETS

Current Assets

Cash and Cash Equivalent 3,999,936.49

Cash in Bank - Local Currency 3,999,936.49

Cash in Bank - Local Currency, Current Account 3,999,936.49

Loans and Receivables Accounts 417,934.28

Inter Agency Receivable 417,934.28

Due from Local Government Units 417,934.28

Total Current Assets 4,417,870.77

Non-Current Assets

Property, Plant and Equipment 10,191,310.50

Infrastructure Assets 6,568,068.93

Road Networks 196,289.75

Accumulated Depreciation - Road Networks (25,899.42)

Net 170,390.33

Water Supply Systems 635,620.50

Accumulated Depreciation - Water Supply Systems (603,839.48)

Net 31,781.02

Other Infrastructure Assets 7,229,269.71

Accumulated Depreciation - Other Infrastructure Assets (863,372.13)

Net 6,365,897.58

Building and Other Structures 438,176.06

Buildings 1,376,208.01

Accumulated Depreciation - Buildings (1,307,397.61)

Net 68,810.40

Other Structures 1,403,383.19

Accumulated Depreciation - Other Structures (1,034,017.53)

Net 369,365.66

Machinery and Equipment 2,063,253.62

Office Equipment 1,407,975.15

Accumulated Depreciation - Office Equipment (1,158,190.00)

Net 249,785.15

Information and Communication Technology Equipment 1,888,010.54

Accumulated Depreciation - Information and Communication Tec (1,698,968.43)

Net 189,042.11

Communication Equipment 954,155.00

Accumulated Depreciation - Communication Equipment (576,346.07)

Net 377,808.93

Disaster Response and Rescue Equipment 1,938,570.00

Accumulated Depreciation - Disaster Response and Rescue Equip (1,722,008.75)

DETAILED STATEMENT OF FINANCIAL POSITION
BARANGAY NIOG
As of December 31, 2024

Page 2

GENERAL FUND PROPER

Net 216,561.25

Sports Equipment 402,000.00

Accumulated Depreciation - Sports Equipment (336,592.60)

Net 65,407.40

Other Machinery and Equipment 1,304,230.48

Accumulated Depreciation - Other Machinery and Equipment (339,581.70)

Net 964,648.78

Transportation Equipment 468,395.16

Motor Vehicles 1,150,000.00

Accumulated Depreciation - Motor Vehicles (688,749.84)

Net 461,250.16

Watercrafts 142,900.00

Accumulated Depreciation - Watercrafts (135,755.00)

Net 7,145.00

Furniture, Fixtures and Books 653,416.73

Furniture and Fixtures 2,832,752.15

Accumulated Depreciation - Furniture and Fixtures (2,179,335.42)

Net 653,416.73

Total non-Current Assets 10,191,310.50

TOTAL ASSETS 14,609,181.27

LIABILITIES AND EQUITY

Current Liabilities

Financial Liabilities 136,399.15

Accounts Payable 136,399.15

Inter-Agency Payables 432,550.12

Due to BIR 331,947.85

Due to LGU's 100,602.27

Trust Liabilities 840,931.50

Trust Liabilities - Disaster Risk Reduction and Management F 840,931.50

Total Current Liabilities 1,409,880.77

Non-Current Liabilities

Total Non-Current Liabilities

Total Liabilities 1,409,880.77

NET ASSETS/EQUITY

Equity

Beg. Balance 7,789,882.56

Prior Years' Adjustments 486,565.04

DETAILED STATEMENT OF FINANCIAL POSITION
BARANGAY NIOG
As of December 31, 2024

Page 3

GENERAL FUND PROPER

Surplus/(Deficit) for the Period

4,922,852.90

Total Net Assets

13,199,300.50

TOTAL NET ASSETS/EQUITY

14,609,181.27

PREPARED BY:


JOVITA D. DIOLA
Barangay Bookkeeper

CERTIFIED CORRECT:


ATTY. MARVIC KATE T. ENCARNADO
City Accountant