



Republic of the Philippines  
Province of Rizal  
Municipality of Taytay  
**BARANGAY STA. ANA**

COMM. # 221-068

Nov. 18, 2022

**Sangguniang Bayan**  
Municipality of Taytay

Greetings!

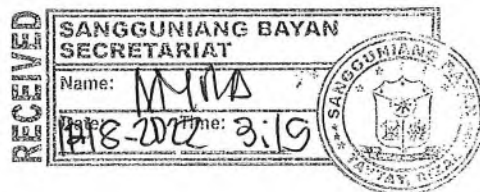
We would like to endorse to you the Ordinance No. 005 s. 2022 " *An Ordinance augmenting the amount of Two Million Five Hundred Sixty Thousand Seven Hundred pesos (₱2,560,700.00) from Development Fund under Covid Response Team to Development Fund under Concrete Overlay of Road at Ipil St. P-2, Repair & Maint. - Other Building Structures and Concrete Overlay of B.A. Cruz St. cor. Lanete St. and the amount of Three Hundred Thousand pesos (₱300,000.00) from MOOE under Grants and Donations to MOOE under Repair & Maint.-Transpo. Equipment and Repair & Maint.- Office Equipment* ".

For your perusal and appropriate action.

Thank you and more power.

Respectfully yours,

**MR. GLODY U. BIASON**  
Barangay Secretary



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**NAGKAKAISANG**  
**STA.ANA**



# BARANGAY STA. ANA

Hon. Michael A. Cruz

**EXCERPTS FROM THE MINUTES OF THE 22<sup>ND</sup> REGULAR SESSION OF THE 8<sup>TH</sup> SANGGUNIANG BARANGAY OF STA. ANA, HELD ON NOVEMBER 17, 2022 AT MULTI-PURPOSE HALL, BRGY. STA. ANA, TAYTAY, RIZAL**

**PRESENT:**

- |                                |   |                                   |
|--------------------------------|---|-----------------------------------|
| Hon. Michael A. Cruz           | - | Presiding Officer/Punong Barangay |
| Hon. Erickson Z. Aquino        | - | Barangay Kagawad                  |
| Hon. Jose Teddy DG Andres      | - | -do-                              |
| Hon. Nestor R. Cruz            | - | -do-                              |
| Hon. Jerry T. Calderon         | - | -do-                              |
| Hon. Diosdado A. Mangoba       | - | -do-                              |
| Hon. Narciso Allan V. Villones | - | -do-                              |

**ABSENT:**

- |                             |   |                |
|-----------------------------|---|----------------|
| Hon. Ella Valarie B. Capuno | - | SK Chairperson |
|-----------------------------|---|----------------|

**SPONSORED BY:**

Hon. Narciso Allan V. Villones Jr.

**CO - SPONSORED BY:**

- Hon. Michael A. Cruz  
 Hon. Erickson Z. Aquino  
 Hon. Jose Teddy DG Andres  
 Hon. Nestor R. Cruz  
 Hon. Jerry T. Calderon  
 Hon. Diosdado A. Mangoba

**ORDINANCE NO. 005 s. 2022**

**AN ORDINANCE AUGMENTING THE AMOUNT OF TWO MILLION FIVE HUNDRED SIXTY THOUSAND SEVEN HUNDRED PESOS (₱2,560,700.00) FROM DEVELOPMENT FUND UNDER COVID RESPONSE FUND TO DEVELOPMENT FUND UNDER CONCRETE OVERLAY OF ROAD AT IPIL ST. P-2, REPAIR & MAINT.-OTHER BUILDING STRUCTURES AND CONCRETE OVERLAY OF B.A. CRUZ ST. COR. LANETE ST AND THE AMOUNT OF THREE HUNDRED THOUSAND PESOS (₱300,000.00) FROM MOOE UNDER GRANTS & DONATIONS TO MOOE UNDER REPAIR & MAINT.-TRANSP. EQUIPMENT AND REPAIR & MAINT-OFFICE EQUIPMENT.**

**WHEREAS**, the Sangguniang Barangay shall strive for efficient, effective and economical governance to ensure that the general welfare of its inhabitants is well taken care of;

**WHEREAS**, the Sangguniang Barangay deems it necessary to augment the said amount, to wit;

**FROM:**

**DEVELOPMENT FUND:**

Covid Response Fund	₱2,560,700.00
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**TO:**

Hon. Erickson Z. Aquino  
 Hon. Jose Teddy DG Andres  
 Hon. Nestor R. Cruz  
 Hon. Jerry T. Calderon  
 Hon. Diosdado A. Mangoba  
 Hon. Narciso Allan V. Villones Jr.  
 Hon. Ella Valarie V. Capuno

**DEVELOPMENT FUND:**

Concrete Overlay of Road at Ipil St. - P2	₱2,100,000.00	
Repair & Maint.-Other Building Structures	255,700.00	
Concrete Overlay of B.A. Cruz St. cor. Lanete St.	<u>205,000.00</u>	₱2,560,700.00

**FROM:**

**MOOE:**

Grants and Donations	₱300,000.00
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**TO:**

**MOOE**

Repair & Maint.-Transpo. Equipment	₱250,000.00	
Repair & Maint. Office Equipment	<u>50,000.00</u>	₱300,000.00

**NOWTHEREFORE**, resolved that amount of above-mentioned augmenting the un-appropriated fund for the Ordinance No. 005 s 2022 of Sangguniang Barangay of Sta. Ana, Taytay, Rizal.

**FURTHERMORE**, resolved that copies of this Ordinance be furnish to all concerned offices.

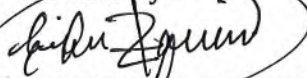
**BE ENACTED**, this 22<sup>nd</sup> day of Nov. 2022 at the Barangay Hall of Sta. Ana, Taytay, Rizal.

Certified true and correct:




**MR. GLODY U. BIASON**  
Barangay Secretary

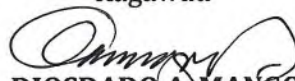
Attested by:



**ERICKSON Z. AQUINO**  
Kagawad

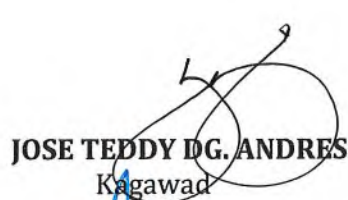


**NESTOR R. CRUZ**  
Kagawad



**DIOSDADO A. MANGOBA**  
Kagawad


**ELLA VALARIE B. CAPUNO**  
SK Chairwoman



**JOSE TEDDY DG. ANDRES**  
Kagawad



**JERRY T. CALDERON**  
Kagawad



**NARCISO ALLAN V. VILLONES JR.**  
Kagawad

Approved by:

  
**MICHAEL A. CRUZ**

Punong Barangay/Presiding Officer

*Note: Ordinance No. 005 s. 2022*

MOOE 2022

	BALANCE BUDGET
OTHER SUPPLIES AND MATERIALS EXPENSES	662,798.14
OFFICE SUPPLIES	620,593.50
ACCOUNTABLE FORMS EXPENSES	100,000.00
DRUG AND MEDICINE EXPENSES	849,790.00
WATER EXPENSES	239,947.77
ELECTRICITY EXPENSES	308,259.08
TELECOMMUNICATION & INTERNET SUBSCRIPTION	113,753.76
CULTURAL SERVICES	1,003.55
AGRICULTURAL Expenses	300,000.00
SEMINARS & TRAINING EXPENSES	27.92
FIDELITY BOND PREMIUMS	200,000.00
OIL, GASOLINE & LUBRICANT EXPENSES	993,336.76
DISCRETIONARY FUND	55,831.00
REPAIR AND MAINTENANCE - TRANSPQ EQPT	9,667.88
REPAIR AND MAINTENANCE - INFRASTRUCTURE	249,737.80
REPAIR AND MAINTENANCE - OFFICE EQPT. & OTHER PPE	7,397.00
REPAIR AND MAINTENANCE - DOG IMPOUNDING	273,000.00
BARANGAY ASSEMBLY	50,000.00
TAXES, DUTIES & LISCENSES	100,000.00
YEAR-END ANNUAL CONFERENCE	2,000,000.00
BECO & BISAO PERCENTAGE PROGRAM	556,362.50
ENVIRONMENT/SANITARY SERVICES	1,080,000.00
GRANTS & DONATIONS	1,708,284.50
	<b>10,479,791.16</b>

**BRGY. STA. ANA  
OFFICE OF THE TREASURY  
TRUE CERTIFIED XEROX COPY**

Time: 11:30 am  
 Date : 11-18-22  
 By : *[Signature]*

**BALANCE - DEVT. FUND**

COVID RESPONSE FUND	2,960,700.00
REPAIR & MAINT. MULTI-PURPOSE HALL & CONSTRUCTION MATERIALS	1,425,716.50
REPAIR & MAINT. OF BUILDINGS & OTHER STRUCTURES/DAYCARE	41,459.00
VARIOUS CONSTRUCTION & IMPROVEMENT OF ROADS/DRAINAGES	4,855,019.75
DREDGING/ DE-CLOGGING OF CREEKS AND CANALS	605,475.00
CONSTRUCTION OF BRGY. CENTRAL EXTENSION BUILDING	2,400,000.00
COMPLETION OF BARANGAY EXTENSION HALL	2,500,000.00
CONTINUOUS CONSTRUCTION OF MRF FACILITIES	219,426.83
CONSTRUCTION OF PATPAT BRIDGE PHASE 2	0.00
ADDITIONAL CCTVS AND STREETLIGHTS	638,305.40
SATELLITE MARKET	600,000.00
CONCRETING & IMPROVEMENT OF BASKETBALL COURT CENTRAL	1,500,000.00
<b>ENDING BALANCE</b>	<b>17,746,102.48</b>

**BRGY. STA. ANA  
OFFICE OF THE TREASURY  
TRUE CERTIFIED XEROX COPY**

Time: 11:30 am  
 Date : 11-18-22  
 By : *[Signature]*