

REPUBLIC OF THE PHILIPPINES
 Province of Pangasinan
 MUNICIPALITY OF BURGOS
BARANGAY PAPALLASEN
STATEMENT OF FINANCIAL POSITION
 As of December 31, 2019

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ASSETS

Current Assets

Cash	1,323,160.21
Receivables	<u>2,534.79</u>
Total Current Assets	<u>1,325,695.00</u>

Non-Current Assets

Property, Plant and Equipment	<u>2,397,077.09</u>
Total non-Current Assets	<u>2,397,077.09</u>

Total Assets	<u><u>3,722,772.09</u></u>
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LIABILITIES

Current Liabilities

Financial Liabilities	4,843.08
Inter-Agency Payables	36,362.79
Intra-Agency Payables	
Trust Liabilities	252,955.07
Deferred Credits/Unearned Income	
Total Current Liabilities	<u>294,160.94</u>

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	<u>1,436.00</u>
Total Non-Current Liabilities	<u>1,436.00</u>

Total Liabilities	<u>295,596.94</u>
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Equity

Government Equity	3,294,420.75
Prior Period Adjustment	(3,721.34)
Surplus/(Deficit) for the Period	<u>136,475.74</u>

Total Equity	<u>3,427,175.15</u>
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Total Liabilities and Net assets/Equity	<u><u>3,722,772.09</u></u>
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant