

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

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ASSETS

Current Assets

Cash	354,028.70
Total Current Assets	354,028.70

Non-Current Assets

Property, Plant and Equipment	2,302,379.91
Total non-Current Assets	2,302,379.91

Total Assets	2,656,408.61
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LIABILITIES

Current Liabilities

Financial Liabilities	51,985.48
Inter-Agency Payables	15,334.43
Intra-Agency Payables	
Trust Liabilities	114,868.00
Deferred Credits/Unearned Income	
Total Current Liabilities	182,187.91

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	20,167.66
Total Non-Current Liabilities	20,167.66

Total Liabilities	202,355.57
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Equity

Government Equity	1,612,306.31
Prior Period Adjustment	5,000.00
Surplus/(Deficit) for the Period	836,746.73

Total Equity	2,454,053.04
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Total Liabilities and Net assets/Equity	2,656,408.61
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant