

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

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**ASSETS**

**Current Assets**

Cash	228,808.70
Receivables	28,612.70
<b>Total Current Assets</b>	<u>257,421.40</u>

**Non-Current Assets**

Property, Plant and Equipment	868,011.35
<b>Total non-Current Assets</b>	<u>868,011.35</u>

<b>Total Assets</b>	<u><b>1,125,432.75</b></u>
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**LIABILITIES**

**Current Liabilities**

Financial Liabilities	28,980.30
Inter-Agency Payables	8,000.81
Intra-Agency Payables	
Trust Liabilities	46,889.00
Deferred Credits/Unearned Income	
<b>Total Current Liabilities</b>	<u><b>83,870.11</b></u>

**Non-Current Liabilities**

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	15,337.37
<b>Total Non-Current Liabilities</b>	<u><b>15,337.37</b></u>

<b>Total Liabilities</b>	<u><b>99,207.48</b></u>
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**Equity**

Government Equity	810,155.26
Prior Period Adjustment	( 13,080.00)
Surplus/(Deficit) for the Period	229,150.01

<b>Total Equity</b>	<u><b>1,026,225.27</b></u>
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<b>Total Liabilities and Net assets/Equity</b>	<u><b>1,125,432.75</b></u>
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PREPARED BY:

CERTIFIED CORRECT:

**ROCELLE A. MOPAZ**  
 Barangay Bookkeeper

**WINNIE BUAY BONGAR, CPA**  
 Municipal Accountant