

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

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ASSETS

Current Assets

Cash	855,214.81
Total Current Assets	855,214.81

Non-Current Assets

Property, Plant and Equipment	1,019,731.81
Total non-Current Assets	1,019,731.81

Total Assets	1,874,946.62
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LIABILITIES

Current Liabilities

Financial Liabilities	48,380.55
Inter-Agency Payables	6,291.92
Intra-Agency Payables	
Trust Liabilities	90,431.60
Deferred Credits/Unearned Income	
Total Current Liabilities	145,104.07

Non-Current Liabilities

Financial Liabilities	
Deferred Credits/Unearned Income	
Provision	
Other Payables	4,444.00
Total Non-Current Liabilities	4,444.00

Total Liabilities	149,548.07
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Equity

Government Equity	948,682.58
Prior Period Adjustment	(2,600.00)
Surplus/(Deficit) for the Period	779,315.97

Total Equity	1,725,398.55
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Total Liabilities and Net assets/Equity	1,874,946.62
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PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
 Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
 Municipal Accountant