



**BARANGAY PAGALAGALA
ANNUAL INVESTMENT PROGRAM 2018**

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)				Amount of Climate Change PPAs (in thousand pesos)		Typology Code	Amount of PPAs (in thousand pesos)				
			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		BDRRM	GAD	SC & PWD	AIDS	LCPC
1000	GENERAL PUBLIC SERVICES																	
1000-1	Executive and Legislative Services									689,872.00								
1000-1-1	Honorarium of Punong Barangay	Barangay	January	December	Honorarium of 1 Punong Barangay paid	GF	76,056.00											
1000-1-2	Honorarium of Barangay Kagawad	Barangay	January	December	Honorarium of 7 Barangay Kagawad paid	GF	319,368.00											
1000-1-3	Honorarium of Katipunan ng Kabataan Chairperson	Barangay	January	December	Honorarium of Katipunan ng Kabataan Chairperson paid	GF	45,624.00											
1000-1-4	Honorarium of Barangay Secretary	Barangay	January	December	Honorarium of Barangay Secretary paid	GF	45,624.00											
1000-1-5	Honorarium of Barangay Treasurer	Barangay	January	December	Honorarium of Barangay Treasurer paid	GF	45,624.00											
1000-1-6	Cash Gift	Barangay	Nov. 15	Nov. 30	Cash Gift for Sangguniang Barangay Officials paid	GF	55,000.00											
1000-1-7	Mid-year Bonus	Barangay	May 15	May 30	Mid-Year bonus paid	GF	44,358.00											
1000-1-8	Year-End Bonus	Barangay	Nov. 15	Nov. 30	Year-End bonus paid	GF	44,358.00											
1000-1-9	Philhealth Insurance	Barangay	January	December	Insurance paid quarterly	GF	13,860.00											
1000-2	Administrative Services									50,837.89								
1000-2-1	Travelling Expenses	Barangay	January	December	All necessary official travel paid	GF		20,000.00										
1000-2-2	Training and Seminar	Barangay	January	December	All training and seminar attended	GF		20,000.00										
1000-2-3	Membership, Dues, & Contribution to Organization	Barangay	December	December	Dues and membership paid	GF		5,000.00										
1000-2-4	2% Discretionary Fund	Barangay	January	December	discretionary fund paid	GF		837.89										
1000-2-5	Fidelity Bond Premium	Barangay	January	January	Fidelity Bond Premium Paid	GF		5,000.00										
1000-3	Repair and Maintenance Services									185,285.11								
1000-3-1	Office Supplies	Barangay	January	December	All necessary office supplies purchased	GF		20,000.00										
1000-3-2	Other Supplies Expenses	Barangay	January	December	All necessary expenses	GF		20,000.00										
1000-3-3	Gasoline, Oil and Lubricants	Barangay	January	December	Liters of Fuel, oil and Lubricant purchased	GF		10,000.00										
1000-3-4	Electricity Expenses	Barangay	January	December	Monthly electric bills paid	GF		70,285.11										
1000-3-5	Internet Expenses	Barangay	January	December	Monthly internet bills paid	GF		10,000.00										
1000-3-6	Maintenance of Office Equipment	Barangay	January	December	All necessary office equipment maintained	GF		5,000.00										
1000-3-7	Maintenance of Furniture and Fixtures	Barangay	January	December	All necessary furnitures and fixtures maintained	GF		5,000.00										
1000-3-8	Maintenance of IT Equipment and Software	Barangay	January	December	2 IT Equipment and Software maintained	GF		5,000.00										
1000-3-9	Maintenance of Roads and Highways & Bridges	Barangay	January	December	Linear of road maintained, number of bridge maintained	GF		10,000.00										
1000-3-10	Other MOOE	Barangay	January	December	Other MOOE Funded	GF		30,000.00										
1000-4	CAPITAL OUTLAY																	
1000-4-1	Fabrication of Retractable Stage	Barangay	April	June	Retractable Stage fabricated	GF			120,000.00									
GPS SUB - TOTAL						GF	689,872.00	236,123.00	120,000.00	925,995.00								





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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		BDRRM	GAD	SC & PWD	AIDS	LCPC
3000	SOCIAL SERVICES SECTOR																	
3000-1	Social Welfare Services						20,760.00	-	-	20,760.00								
3000-1-1	Honorarium of Day Care Worker	Barangay	January	December	Honorarium of 1DCW paid	GF	20,760.00	-	-									20,760.00
3000-2	Health and Nutrition Services									43,848.00								
3000-2-1	Honorarium of Barangay Health Worker	Barangay	January	December	Honorarium of 7 BHW paid	GF	43,848.00	-	-									
3000-3	Peace and Order Services									89,136.00								
3000-3-1	Honorarium of Barangay Tanod	Barangay	January	December	Honorarium of 7 Barangay Tanod paid	GF	43,848.00											
3000-3-2	Honorarium of Barangay Justice	Barangay	January	December	Honorarium of 7 Barangay Justice paid	GF	39,396.00											
3000-3-3	Honorarium of Barangay Human Rights Action Officer	Barangay	January	December	Honorarium of 1 BHRAO paid	GF	5,892.00											
3000-4	Gender and Development							44,508.90	44,508.90	89,017.80								
3000-4-1	Purchase of Medicines	Barangay	May	December	All necessary over the counter medicines purchased	5% GAD		22,254.45							22,254.45			
3000-4-2	Improvement of Senior Citizen Hall	Barangay	May	December	Tiles Settings and Painting	5% GAD			22,254.45							22,254.45		
3000-4-3	GAD Training and Seminar	Barangay	January	January	10 Barangay Officials attended Training & Seminar	5% GAD		22,254.45							22,254.45			
3000-4-4	Improvement of DCC (Purchase of Aircon Unit)	Barangay	July	July	Installation of Aircon	5% GAD			22,254.45						22,254.45			
3000-5	Youth and Sports Development							129,774.95	48,260.65	178,035.60								
3000-5-1	Training and Seminar	Barangay	March	May	8 KK officials attended Seminar	KK Fund		17,803.56										
3000-5-2	Linggo ng Kabataan	Barangay	October	December	10 KK Officials attended LNK	KK Fund		5,000.00							5,000.00			
3000-5-3	Anti Drug Abuse Campaign	Barangay	July	July	Symposium about Drug Awareness conducted	KK Fund		17,803.56										
3000-5-4	Sports Development	Barangay	May	May	All necessary Sports Equipment purchased	KK Fund		5,000.00										
3000-5-5	Sports Activities (Basketball League)	Barangay	May	May	Basketball League conducted	KK Fund		45,000.00										
3000-5-6	Annual Dues	Barangay	December	December	Annual Dues paid	KK Fund		3,560.71										
3000-5-7	Skills Training	Barangay	March	May	Food processing (NCII) and Welding Training conducted	KK Fund		17,803.56										
3000-5-8	Infrastructure(Improvement of SK Hall)	Barangay	July	July	Tiles Settings and Ceiling	KK Fund			48,260.65									
8000-2-3	Green Brigade (Vegetation Control)	Barangay	May	May	7 Sitios implemented clean and green program	KK Fund		17,803.56										
SUB - TOTAL						GF	843,616.00											
						GAD		44,508.90	44,508.90	89,017.80								



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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		BDRRM	GAD	SC & PWD	AIDS	LCPC
TOTAL						20%DF			224,545.80	224,545.80	36,705.34	52,312.45		89,017.80	71,783.35	22,254.45		20,760.00
						20% DF Municipal			(300,000.00)	(300,000.00)								
						KK Fund		129,774.95	48,260.65	178,035.60								
						GAD		44,508.90	44,508.90	89,017.80								
						BDRRMF		10,000.00	79,017.80	89,017.80								

Prepared by:

Tricia Mae P. Ramos
TRICIA MAE P. RAMOS
Barangay Secretary

Noted by:

Hon. Ma. Corazon M. Reducto
HON. MA. CORAZON M. REDUCTO
Chairman Community on Appropriation

Attested by:

Hon. Gilbert P. Mendoza
HON. GILBERT P. MENDOZA
Punong Barangay





**MUNICIPALITY OF PINAMALAYAN
BARANGAY PAGALAGALA
ANNUAL INVESTMENT PROGRAM 2018**

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)				Amount of Climate Change PPAs (in thousand pesos)		Typology Code	BDRRM
			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		
1000	General Services Sector													
1000-1	Executive and Legislative Services													
1000-1-1	Productivity Enhancement Incentive	Barangay	December	December	PEI of Sanggunian Barangay and Officials paid	FFS	(55,000.00)			(55,000.00)				
1000-2-1	Training and Seminar	Barangay	January	December	10 Participants attended Seminars	FFS		(80,000.00)		(80,000.00)				
1000-2-2	Barangay Founding Anniversary Celebration	Barangay	May	May	5 Activities Conducted	FFS		(100,000.00)		(100,000.00)				
1000-2-3	Lakbay Aral of Barangay Officials	Barangay	March	March	10 Barangay Officials participated	FFS		(150,000.00)		(150,000.00)				
1000-2-4	Purchase of Communication Equipment	Barangay	December	December	10 units of mobile phone purchased	FFS			(90,000.00)	(90,000.00)				
1000-3	Maintenance and Other Operating Expenses													
1000-3-1	Gasoline, Oil and Lubricants	Barangay	January	December	200 Ltrs of Gasoline, oil, and Lubricants purchased	FFS		(15,000.00)		(15,000.00)				
1000-3-2	Purchased of Uniform for Barangay Personnel	Barangay	January	October	34 pcs. uniform of Barangay Officials and Personnel Purchased			(25,000.00)		(25,000.00)				
1000-3-3	Purchased of Kitchen Utensils for Barangay Use	Barangay	April	April	All necessary Utensils purchased	FFS		(35,000.00)		(35,000.00)				
1000-3-4	Other Supplies Expenses	Barangay	January	December	All necessary Other Supplies purchased	FFS		(40,000.00)		(40,000.00)				
1000-3-5	Travelling Expenses	Barangay	January	December	All necessary official travel paid	FFS		(60,000.00)		(60,000.00)				
1000-3-6	Maintenance of Barangay Facilities	Barangay	April	April	All barangay facilities maintained	FFS		(50,000.00)		(50,000.00)				
1000-3-7	Subscription to Internet Connection	Barangay	April	April	Monthly internet subscription paid	FFS		(20,000.00)		(20,000.00)				
1000-3-8	Other Expenses (Barangay and SK Election Share)	Barangay	May	May	Barangay and SK Election Share paid	FFS		(15,000.00)		(15,000.00)				
3000	Social Services													
3000-1	Social Welfare Services													
3000-1-1	Purchase of Projector Set	Barangay	July	July	1 Projector Set purchased	FFS			(25,000.00)	(25,000.00)				
3000-1-2	Purchase of Sound System	Barangay	February	February	Sound System purchased	FFS			(40,000.00)	(40,000.00)				
3000-1-3	Purchase of Audio Visual Equipment	Barangay	May	May	2 units of 24" TV Purchased	FFS			(40,000.00)	(40,000.00)				
3000-1-4	Purchase of Air Conditioning Unit	Barangay	February	February	2 Air Conditioning unit purchased for Barangay Health Center, Barangay Hall, Senior Citizen Hall and Day Care Center)	FFS			(50,000.00)	(50,000.00)				
3000-1-5	Support and Materials Assistance to School & Others	Barangay	May	May	Painting materials purchased	FFS			(35,000.00)	(35,000.00)				
3000-1-6	Purchase of IT Equipment	Barangay	May	May	1 Laptop and 1 computer purchased	FFS			(100,000.00)	(100,000.00)				
3000-1-7	Rehabilitation of Street Lighting System	Barangay	April	April	20 additional poles of streetlight completed	FFS			(200,000.00)	(200,000.00)				
3000-2	Health and Nutrition Services													
3000-2-1	Learning and School Materials for DCC	Barangay	May	May	Books, Notebooks, and school supplies etc. purchased	FFS			(15,000.00)	(15,000.00)				
3000-2-2	Rehabilitation of Health Center	Barangay	February	February	1 Lying Inn section of Health Center rehabilitated	FFS			(100,000.00)	(100,000.00)				
3000-3	Peace and Order Services													
3000-3-1	Purchased of Motor Vehicle and Tricycle	Barangay	May	May	Motor Vehicle Purchased	FFS			(100,000.00)	(100,000.00)				
3000-3-2	Installation of Security Equipment	Barangay	May	May	5 units of CCTV installed	FFS			(80,000.00)	(80,000.00)				





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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		
3000-4	Gender and Development													
3000-4-1	Renovation of Day Care Center	Barangay	March	March	Tile setting, installation of ceiling and repainting of DCC Kitchen renovated	FFS			(50,000.00)	(50,000.00)				
3000-5	Youth and Sports Development													
3000-5-1	Sports Festival	Barangay	May	May	Sports Festival conducted (Basketball League, Volleyball League and Softball)	FFS			(50,000.00)	(50,000.00)				
8000	Economic Services								(100,000.00)	(100,000.00)				
8000-1	Construction of Material Recovery Facilities	Barangay	April	April	7 MRF constructed for each sitio	FFS			(1,750,000.00)	(1,750,000.00)				
8000-2	Purchased of Lot	Barangay	January	December	175 SQ. Meter of Lot being titled/owned	FFS			(100,000.00)	(100,000.00)				
8000-3	Titling of Lot	Barangay	March	March	12 additional electrical posts installed	FFS			(60,000.00)	(60,000.00)				
8000-4	Electrification of Sitio	Barangay	May	May										
8000-1	Infrastructure Services								(200,000.00)	(200,000.00)				
8000-1-1	Completion and Improvement of Multi Purpose Building	Barangay	April	April	Gutter System of 1 Multi purpose building completed and improved	FFS			(150,000.00)	(150,000.00)				
8000-1-2	Fabrication of Retractable Stage	Barangay	May	June	30 meters of pathway concreted (Sitio Bawangan)	FFS			(100,000.00)					
8000-1-3	Concreting of Pathways	Barangay	March	March	Tile setting, installation of ceiling and repainting of Barangay Kitchen renovated	FFS			(50,000.00)	(50,000.00)				
8000-1-4	Renovation of Barangay Hall	Barangay	March	March	120 Linear meters of road concreted	20% Mun. DF			(200,000.00)	(200,000.00)				
8000-1-5	Concreting of Roadway (Sitio Romero, Bawangan, and Tangke)	Barangay	April	April	200 Linear meter of road concreted	FFS			(1,000,000.00)	(1,000,000.00)				
8000-1-6	Concreting of Farm to Market Road (Sitio Riverside through Sitio Ramos)	Barangay	March	March	Water System constructed and installed	FFS			(1,000,000.00)	(1,000,000.00)				
8000-1-7	Construction and Installation of Water System	Barangay	March	November	300 meters of river control structure constructed	FFS			(200,000.00)	(200,000.00)				
8000-1-8	Repair /Rehabilitation of River Flood Control Infrastructure	Barangay	March	May	170 Linear Meter concreted	FFS			(30,000.00)	(30,000.00)				
8000-1-9	Repair of Slope Protection	Barangay	March	March	20 meters of pathway concreted	FFS			(1,00,000.00)	(1,00,000.00)				
8000-1-10	Concreting of Pathway	Barangay	March	March	Evacuation Center Constructed at Sitio Riverside(Materials and Labor)	FFS			(100,000.00)	(100,000.00)				
8000-1-11	Construction of Evacuation Center (Sitio Riverside)	Barangay	April	April	Roofing and Ceiling of SK Hall provided	KK Fund FFS			(2,500,00.00)	(2,500,00.00)				
8000-1-11	Fabrication of Roofing and Ceiling of SK Hall	Barangay	February	February	Covered court completed	FFS			(150,000.00)	(150,000.00)				
8000-1-12	Completion of Covered Court	Barangay	March	March	Barangay Market completed	FFS			(300,000.00)	(300,000.00)				
8000-1-13	Construction of Barangay Market	Barangay	May	May	Basketball Court Bench, Fence, and Stage improved	FFS								
8000-1-14	Improvement Barangay Facilities	Barangay	May	May										
8000-2	Livelihood								(50,000.00)	(50,000.00)				
8000-2-1	Purchase of Agricultural Products	Barangay	April	April	All necessary Agricultural products purchased	20% Mun. DF			(50,000.00)	(50,000.00)				
8000-2-1	Dispersal of Broiler Chickens	Barangay	April	April	110 Farmers benefited	20% Mun. DF								



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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation		
						FFS	(55,000.00)	(590,000.00)	(4,915,000.00)	(5,560,000.00)	-	-	-	-

Prepared by:

Tricia Mae P. Ramos
TRICIA MAE P. RAMOS
Barangay Secretary

Notet by:

Hon. Ma. Corazon M. Reducto
HON. MA. CORAZON M. REDUCTO
Chairman Comm. On Approp.

Attested by:

Hon. Gilbert P. Mendez
HON. GILBERT P. MENDEZ
Punong Barangay





BARANGAY DEVELOPMENT INVESTMENT PROGRAM (2018- 2020)
BARANGAY PAGALAGALA

PROGRAM/PROJECT/ ACTIVITY DESCRIPTION	IMPLEMENTING OFFICE/AGENCY		SCHEDULE OF IMPLEMENTATION								
			2018			2019			2020		
	LEAD	SUPPORT	EXPECTED OUTPUT	COST (000)	FOR FUNDING SOURCE	EXPECTED OUTPUT	COST (000)	FOR FUND SOURCING	EXPECTED OUTPUT	COST (000)	FOR FUND SOURCING
ADMINISTRATIVE SERVICES											
Training and Seminar	Brgy	Municipal	10 Participants attended Seminars	(80)	FFS	10 Participants attended Seminars	(80)	FFS	10 Participants attended Seminars	(80)	FFS
Lakbay Aral of Barangay Officials	Brgy	Municipal	10 Barangay Officials participated	(150)	FFS	10 Barangay Officials participated	(150)	FFS			
Purchase of Communication Equipment	Brgy	Provincial	5 units of mobile phone purchased	(90)	FFS	5 units of mobile phone purchased	(90)	FFS			
SOCIAL SERVICES											
Social Welfare Services											
Purchase of Projector Set	Brgy	Municipal	1 Projector Set purchased	(25)	FFS	1 Projector Set purchased	(25)	FFS	1 Projector Set purchased	(25)	FFS
Purchase of Sound System	Brgy	Municipal	Sound System purchased	(40)	FFS	Sound System purchased	(40)	FFS	Sound System purchased	(40)	FFS
Purchase of Audio Visual Equipment	Brgy	Municipal	1 units of 24" TV Purchased and projector	(40)	FFS	1 units of 24" TV Purchased and projector	(40)	FFS			
Purchase of Airconditioning Unit	Brgy	Municipal	1 Air Conditioning unit purchased for Barangay Health Center, Barangay Hall, Senior Citizen Hall and Day Care Center)	(50)	FFS	1 Air Conditioning unit purchased for Barangay Health Center, Barangay Hall, Senior Citizen Hall and Day Care Center)	(50)	FFS			
Support/Material Assistance to School and Others	Brgy	Municipal	Painting materials purchased	(35)	FFS	Painting materials purchased	(35)	FFS	Painting materials purchased	(35)	FFS
Purchase of IT Equipment	Brgy	Municipal	1 Laptop, and computer purchased	(100)	FFS	1 Laptop, and computer purchased	(100)				
Rehabilitation of Streetlighting System	Brgy	Municipal	10 additional poles of streetlight completed	(200)	FFS	10 additional poles of streetlight completed	(200)	FFS			
Health and Nutrition Service											
Learning and School Materials for DCC	Brgy	Municipal	Books, Notebooks, and school supplies etc.	(15)	FFS	Books, Notebooks, and school supplies etc.	(15)	FFS			
Rehabilitation of Health Center	Brgy	Municipal	1 Lying Inn section of Health Center rehabilitated	(100)	FFS	Establishment of Breastfeeding Comer	(100)	FFS			
Peace and Order Services											
Purchased of Motor Vehicle and Tricycle	Brgy	Prov & Municipal	Motor Vehicle Purchased	(100)	FFS	Motor Vehicle Purchased	(100)	FFS	Motor Vehicle Purchased	(100)	FFS
Installation of Security Equipment	Brgy	Provincial	5 units of CCTV installed	(60)	FFS	5 units of CCTV installed	(60)	FFS			
Gender Development											
Renovation of Day Care Center	Brgy	Provincial	Tile setting, installation of ceiling and repainting of DCC Kitchen renovated	(50)	FFS	Setting of Cabinets	(50)	FFS			
Youth and Sports Development											
Sports Festival	Brgy	Provincial	Sports Festival conducted (Basketball League, Volleyball League and Softball)	(25)	KK Fund	Sports Festival conducted (Basketball League, Volleyball League and Softball)	(25)	FFS	Sports Festival conducted (Basketball League, Volleyball League and Softball)	(25)	FFS
Sports Festival	Brgy	Municipal	Sports Festival conducted (Basketball League, Volleyball League and Softball)	(35)	FFS	Sports Festival conducted (Basketball League, Volleyball League and Softball)	(35)	FFS			
ECONOMIC SERVICES											
Construction of MRF	Brgy	Municipal	2 MRF constructed	(100)	FFS	2 MRF constructed	(100)	FFS	3 MRF constructed	(100)	FFS
Purchase of Lot	Brgy	Municipal	175 SQ. Meter of Lot Purchased	(1750)	FFS						
Titling of Lot	Brgy	Provincial	175 SQ. Meter of Lot being titled/owned	(100)	FFS						
Electrification of Sitio	Brgy	Provincial	6 additional electrical posts installed	(60)	FFS	3 additional electrical posts	(60)	FFS	3 additional electrical posts	(60)	FFS
Livelihood											
Purchase of Agricultural Products	Brgy	Municipal	All necessary agriculture products	(50)	FFS						
Dispersal of Broiler Chickens	Brgy	Municipal	500 broiler chickens dispersed	(50)	FFS						





INFRASTRUCTURE SERVICES										
Completion and Improvement of Multipurpose Building	Brgy	Provincial	Gutter System of 1 Multi purpose building completed and improved	(200)	FFS	7 cubicles and 2 comfort rooms installed in the Multi Purpose Building	(200)	FFS		FFS
Fabrication of Retractable Stage	Brgy	Municipal	32 sqm of Retractable Stage fabricated	(150)	FFS	32 sqm of Retractable Stage fabricated	(150)	FFS		
Concreting of Pathways	Brgy	Municipal	5 meters of pathway concreted (Sitio Bawangan)	(50)	FFS	10 meters of pathway concreted (Sitio Bawangan)	(50)	FFS		
Renovation of Barangay Hall	Brgy	Municipal	Tile setting, installation of ceiling and repainting of Barangay Kitchen renovated	(50)	FFS	Tile setting, installation of ceiling and repainting of Barangay Kitchen renovated	(50)	FFS	Tile setting, installation of ceiling and repainting of Barangay Kitchen renovated	(50) FFS
Concreting of Roadway (Sitio Romero, Bawangan, and Tangke)	Brgy	Mun. & Provincial	60 Linear meters of road concreted	(200)	FFS	60 Linear meters of road concreted	(200)	FFS	60 Linear meters of road concreted	(200) FFS
Concreting of Farm to Market Road (Sitio Riverside through Sitio Ramos)	Brgy	Mun. & Provincial	100 Linear meter of road concreted	(200)	FFS	100 Linear meter of road concreted	(200)	FFS		
Construction and Installation of Water System	Brgy	Provincial	Water System constructed and installed	(1,000)	FFS	Water System constructed and installed	(1,000)	FFS	Water System constructed and installed	(1,000) FFS
Repair /Rehabilitation of River Flood Control Infrastructure	Brgy	Municipal	100 Linear meters of River Flood Control Infra concreted	(100)	FFS	100 Linear meters of River Flood Control Infra concreted	(100)	FFS	100 Linear meters of River Flood Control Infra concreted	(100) FFS
Repair of Slope Protection	Brgy	Provincial	70 Linear Meter concreted	(200)	FFS	100 Linear Meter concreted	(200)	FFS	100 Linear Meter concreted	(200) FFS
Rehabilitation of Sk Hall	Brgy	Municipal	Electrical Works and Lighting Facility	(100)	FFS	Tiles Setting	(100)	FFS	Roofing and Ceiling of SK Hall provided	(100) FFS
Completion of Covered Court	Brgy	Provincial	Covered court completed	(1,500)	FFS	Electrical Works and Lighting Facility	(1,500)	FFS	Steel Fence and Barriers	(100) FFS
Construction of Barangay Market	Brgy	Municipal	Barangay Market completed	(150)	FFS	Barangay Market completed	(150)	FFS	Barangay Market completed	(150) FFS
TOTAL				(7205)			(5255)		(2365)	

Prepared by:
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TRICIA MAE P. RAMOS
Barangay Secretary

Reviewed by:

MA. CORAZON M. REDUCTO
MA. CORAZON M. REDUCTO
Committee Chairman on Appropriation

Attested by:

Gilbert P. Mendoza
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Punong Barangay

