PROVINCE OF ORIENTAL MINDORO MUNICIPALITY OF PINAMALAYAN BARANGAY MALIANGCOG ANNUAL INVESTMENT PROGRAM- 2018

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						ANNUAL INVES	STMENT PROGRAM-	2018		* By. Lle	2.28am							
AIP Reference		Implementin	A CONTRACTOR	dule of nentation	_	Funding		Amou	ınt	OR MIN	Amount of Clim	nate Change	Typology		Amou	nt of PPAs	(000)	
Code	Program/Project/Activity Description	g Office/ Department	Start Date	Completio n Date	Expected Outputs	Source	Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation	Typology Code	MDRRM	GAD	SC & PWD	AIDS	LCPC
1000-1	Administrative and Legislative Services																	
1000-1-1	Honorarium of Punong Barangay	Brgy.	Jan	Dec	Honorarium of 1 Punong Barangay Paid	GF	78,252.00			78,252.00								
1000-1-2	Honorarium of Barangay Kagawads	Brgy.	Jan	Dec	Honorarium of 7 Barangay Kagawads Paid	GF	328,692.00			328,692.00								
1000-1-3	Honorarium of KK Chairman	Brgy.	Jan	Dec	Honorarium of 1 KK Chairman Paid	GF	46,956.00			46,956.00								
1000-1-4	Honorarium of Barangay Secretary	Brgy.	Jan	Dec	Honorarium of 1 Barangay Secretary Paid	GF	46,956.00			46,956.00								
1000-1-5	Honorarium of Barangay Treasurer	Brgy.	Jan	Dec	Honorarium of 1 Barangay Treasurer Paid	GF	46,956.00		The second secon	46,956.00								
1000-1-6	Honorarium of Utility Worker	Brgy.	Jan	Dec	Honorarium of 5 Utility Workers Paid	GF	60,876.00			60,876.00								
1000-1-7	Honorarium of Clerk	Brgy.	Jan	Dec	Honorarium 1 Clerk Paid	GF	42,240.00	TO PROPERTY OF THE PARTY OF THE	III-VAIRITO III VIII VAIRITO III VAIRI	42,240.00								
1000-1-8	Cash Gift	Brgy.	Nov.	Nov.	Cash Gift of 11 Brgy.Officials Paid	GF	55,000.00			55,000.00								
1000-1-9	Year -End Bonus	Brgy.	Nov.	Nov.	Year -End Bonus of 11 Brgy.Officials Paid	GF	45,651.00	***************************************		45,651.00								
1000-1-10	Mid-Year Bonus	Brgy.	May	May	11 Brgy. Officials Mid-Year Bonus Paid	GF	45,651.00			45,651.00			-					
1000-1-11	Philhealth Premium	Brgy.	Jan	Dec	Barangay Officials Philhealth Premium Paid	GF	13,860.00			13,860.00			-					
2000年三月	。 第一章					GF	811,090.00		Market Poster and the	discovered and the production of the production	New York Control				建 加州新政会会			
1000-2	Maintenance and Other Operating			1000 CAR 200		y yr	O RUBBAUL			811,090.00		建筑 计栈道						
1000-2-1	Travelling Expenses	Brgy.	Jan	Dec	All necessary Travelling Expenses Paid	GF		30,000.00	-cuminates -cumous	30,000.00								
1000-2-1	Training and Seminar Expenses	Brgy.	Jan	Dec	11Brgy. Officials Lakbay Aral/Training &	Gr	-	30,000.00		30,000.00								
1000 2 2	Training and Comman Expenses	Digy.	vaii		Seminar Expenses Paid	GF	1	40,000.00		40,000.00								
1000-2-3	Office Supplies Expenses	Brgy.	Jan	Dec	All necessary Office Supplies Procured	GF		25,000.00		25,000.00			-					
1000-2-4	Other Supplies Expenses	Brgy.	Jan	Dec	All necessary (notaries,coffee,sugar,creamier			20,000.00		20,000.00								
		7.5.	55558000		etc.) supplies purchased	GF		10,000.00		10,000.00						- 1		
1000-2-5	Electricity Expenses	Brgy.	Jan		Monthly Electric bills Paid (6 individual receipts)			10,000.00		10,000.00								
						GF		200,000.00		200,000.00					- 1			
1000-2-6	Membership Due and Contribution to	Brgy.	Jan	Dec	Annual Dues Paid	GF		5,000.00										
	Organization									5,000.00								
1000-2-7	Repair and Maintenance of IT Equip. &	Brgy.	Jan	Dec	3 units of computer set maintained	05						241111-0-12.50						
1000-2-8	Software Repair and Maintenance of Other				All management and an internal assets	GF		5,000.00		5,000.00								
1000-2-0	Machinery Equip.	Brgy.	Jan	Dec	All necessary repair and maintenance of water system conducted	GF		40,000,00		40,000,00								
1000-2-9	Repair & Maintenance of				All necessary maintenance for the Street Lights	GF		10,000.00		10,000.00								
1000-2-3	Roads, Highways, & Bridges	Brgy.	Jan	Dec	conducted	GF	1	10,000.00		10,000.00				- 1		1		
1000-2-10	Discretionary Fund	Brgy.	Jan	Dec	Discretionary Expense Paid	CE			***************************************									
1000-2-11	Fidelity Bond Premium	Brgy.	Dec		Fidelity Bond Premium Paid(PB/BT)	GF GF		431.00 10,000.00		431.00								
		Digy.				Gr		10,000.00		10,000.00								
1000-2-12	Other Maint. & Operating Expenses		Jan	Dec	Other maintenance and Operating Expenses			10,000,00		40,000,00								
1000-2-13	a.Medical Benefits	Brgy.	Jan	Dec	Paid 11 Barangay Officials Medical Benefits	GF		10,000.00		10,000.00								
1000-2-14	b. Barangay Assembly Expenses		Mar & Oct.		2 Tarpaulin paid and Refreshment Paid			5,000.00		5,000.00								
1000-2-14	c. Founding Anniversary	Brgy.	May			GF		6,000.00		6,000.00								
1000-2-15	c. Founding Allinversary	bigy.	iviay	Iviay	All necessary expenses paid (Sash,Cert.,Stage Décor,Rent for Movable Stage, Prizes,										- 4			
1					Refreshment)	GF		34,051.00		34,051.00						- 1		
1000-3	Property Plant and Equipment				TV6II e \$1111611Q			34,001.00		0.00								
	Rehabilitation of Barangay Stage	Brgy.	Mar	Mar	48sqm Roofing of Barangay Stage					0.00								
1000 0 1	Trondsmatter or Barangay orage	Digy.	IVIGI	IVICII	Rehabilitated	GF		_	50,000.00	50,000.00								
1000-3-2	Fabrication of Detachable Steel Stage	Brgy.	Feb	Feb	6m x 6m x 1.2m (43.2sqm) Detachable Steel													
					Stage Fabricated	GF			50,000.00	50,000.00					1			
	Purchase of 3 in 1 Printer	Brgy.	Feb	Feb.	1 unit of 3 in 1 Printer Purchased	GF			10,000.00	10,000.00		4						
	Purchase of Camera	Brgy.	Feb	Feb	1 unit of camera purchased	GF			10,000.00	10,000.00								
	Peace and Order Services	- manufacture and a second								0.00								
1000-4-1	Honorarium of Barangay Tanod	Brgy.	Jan	Dec	Honorarium of 11 Barangay Tanod Paid	GF	60,372.00			60,372.00								
1000-4-2	Honorarium of Lupong Tagapamayapa	Brgy.	Jan	Dec	Honorarium of 10 Lupong Tagapamayapa Paid	GF	55,044.00			55,044.00								
1000-4-3	Honorarium of BHRAO	Brgy.	Jan	Dec	Honorarium of 1 BHRAO Paid	GF	7,092.00			7,092.00								
1000-4-4	Maintenance of Peace & Order									0.00								
1000-4-4-1	Other Supplies Expenses	Brgy. SUB-TO	July	July	All necessary other supplies expenses paid	GF GF		5,000.00		5,000.00								
NOT THE PROPERTY OF THE PARTY OF							122,508.00	405,482.00	120,000.00	647,990.00								AND DESCRIPTION OF THE PERSON NAMED IN

PROVINCE OF ORIENTAL MINDORO MUNICIPALITY OF PINAMALAYAN BARANGAY MALIANGCOG ANNUAL INVESTMENT PROGRAM- 2018

AIP Reference		Implementing	The second differences	dule of entation		Funding		Amou	int	14	Amount of Cli	mate Change As	Typology		Amount	of PPAs (000)	
Code	Program/Project/Activity Description	Office/ Department	Start Date	Completio n Date	Expected Outputs	Source	Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation	Code	MDRRM	GAD	SC & PWD	AIDS	LCPC
	SOCIAL SERVICES				Name of the second second second second													
	Youth Development Program & Projects															H. 10.23		
	1. Capacity Building	Deer	Anr	May	Leadership Training & Seminar/Youth Camp											1		
3000-1-1-1	Leadership Training & Seminar/Youth Camp Program	Brgy.	Apr	May	Program attended	10% KK Fund		15,000.00		15,000.00								
3000-1-2	2. Employability Skills Training				i Todi am attended										***************************************			-31111
3000-1-2-1	Tesda Training	Brgy.	Apr	May	TESDA Training Attended (Youth)	10% KK Fund		10,000.00		10,000.00								
	3. Out of School Youth Pogram																	
3000-1-3-1	Linggo ng Kabataan	Brgy.	Oct	Oct	LNK Convention attended	10% KK Fund		5,000.00		5,000.00		10						
3000-1-4	Socio Cultural and Sports Development																	
3000-1-4-1	Sports Equipment	Brgy.	May	May	Sports Equipment Procured	10% KK Fund			15,000.00	15,000.00								
3000-1-4-2	Sports Activities	Brgy.	May	May	Sports Activities Conducted	10% KK Fund		30,000.00		30,000.00								
3000-1-4-3	Maintenance Of Basketball court	Brgy.	May	May	Basketball Court painted, Bulbs, Wires,			00 000 00		00 000 00								
					Insulator etc. replaced	10% KK Fund		20,000.00		20,000.00								
	5.Other Similar Youth-related			F-1	A Company of the Annual Company of the Market of the Company of the Market of the Company of the Market of the Company of the	10% KK Fund			440 FC4 00	118,564.00								
3000-1-5-1	Fabrication of Material Recovery Facility	Brgy.	Feb	Feb	1.2m x 3.6 x 1.7m Material Recovery Facility Fabricated (Sitio Pinyahan, Sampaloc, Langka)	10% KK Fund			118,564.00	118,304.00								
3000-1-5-2	ANNUAL DUES	Brgy.	May	May	Annual Dues Paid	10% KK Fund		4,765.00		4,765.00								
	Clean and Green Program	Brgy.	Jan	Dec	Vegetation control conducted monthly in 7 sitios	10% KK Fund		10,000.00		10,000.00								
3000-1-5-4	SK Election Counterpart	Brgy.	May	May	SK Election Counterpart Paid	10% KK Fund		10,000.00		10,000.00								
3000-2	HEALTH and NUTRITION SERVICES												100				4	
	Honorarium of Brgy.Health Worker	Brgy.	Jan	Dec	Honorarium of 9 BHW Paid	GF	63,936.00			63,936.00						-		-
3000-2-2	Other Supplies Expenses	Brgy.	Jan	Dec	All necessary other supplies (Uniform, Office	GF		10,000.00		10,000.00								1
00000	DAY CARE SERVICES				Supplies) purchased	GF GF		10,000.00		10,000.00			W/18 19 60 5					A LESION
El-Charle (1-0405-30406-000000000000000000000000000000000	Honorarium of Daycare Worker	Brgy.	Jan	Dec	Honorarium of 1 DCW Paid	GF	24,924.00		Marie	24,924.00	100,000,000,000,000,000					S ELEMENTAL FEBRUA		
	Upgrading of Day Care Center	Digy.	Apr	Apr	Comfort Room, dirty kitchen, and lavatory of		2.,02.1100							*************				
	opgrading of Day Card Come.				Day Care Center constructed	GAD			10,000.00	10,000.00					10,000.00			
3000-4	Social Welfare Services				有一种的一种,但是一种的一种的一种。													
3000-4-1	Purchase of 4 pcs. of swivel chairs for Senior Citizen	Brgy.	May	May	4 pcs. Of swivel chairs for Senior Citizens purchased	GAD			7,290.00	7,290.00					7,290.00			
	Livelihood Project	Brgy.	Jul	Jul	PWD's, Solo Parent, Womens Livelihood Project (food prcessing) Implemented	GAD		30,000.00		30,000.00					30,000.00			
3000-4-3	Trainings and Seminars	Brgy.	Jan.	Dec.	Trainings & Seminar of BHW, DCW, VAWC													l l
1					Officers, BADAC Officers MASA MASID Officers Attended	GAD		32,710.00		32,710.00					32710.00			1
3000-4-4	Rehabilitation of Water System		Mar	April	2 Units of Concrete Elevated Water Tank(Sitio	20% DF Mun		02,7 10.00	(200,000.00)	(200,000.00)					027 10:00			
3000-4-4	Trenabilitation of Water Cystem	Mun	IVIGI	April	Langka & Sitio Manggahan) rehabilitated	2070 BT Mail			(200,000.00)	(200,000.00)			A-224-01					
		D	Man	Ameil	1	20% DF			80,000.00	80,000.00	(200)		A-224-01					
		Brgy.	Mar	April		Barangay					80		A-224-01					
		Brgy.	Oct	Dec	All necessary P.E.Pipes ,patinti,clam,union coupling,water meter tapelone tape gate valve - 1/2 size, gate valve #2 G.I. T #2, elbow 1/2 size,nipple -1/2 size (Sitio Langka, manggahan, Lucban and Sampaloc) replaced				307,859.00	307,859.00		v	A-214-02					
				L		KK FUND		104,765.00	133,564.00	238,329.00	238329							
						GAD	• 61	62,710.00	17,290.00	80,000.00								
		SUBTO	TAL			GF	88,860.00	10,000.00		98,860.00								
						20% DF Mun 20% DF Brgy			(200,000.00)	(200,000.00)								
AND THE RESERVE OF THE PARTY OF																		AND DESIGNATION OF THE PARTY OF

PROVINCE OF ORIENTAL MINDORO MUNICIPALITY OF PINAMALAYAN BARANGAY MALIANGCOG ANNUAL INVESTMENT PROGRAM- 2018

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AIP Reference Code	Program/Project/Activity Description	Implementing Office/		dule of nentation	5	Funding		Amo	unt	19	Amount of a	mate Change	7		Amount	of DDA	(000)	
		Department		Completio n Date	Expected Outputs	Source	Personal Services (PS)	MOOE	Capital Outlay	Total	Climate Change	Climate	Typology Code			of PPAs (Г
000	BARANGAY DISASTER RISK REDUCTION	MANAGEMENT	FUND				56111000 (1 G)		(CO)	1 - 1 - 1	Adaptation	Change Mitigation		MDRRM	GAD	PWD	AIDS	LCPC
00-1	70% Pre-disaster										Adaptation	wiiugation						
	Purchase of Rescue Vehicle	Brgy.	Dec	Dec.	1 unit of Rescue Vehicle Purchased						Paris and Market President	Contract of the Section						
00-1-2	Trainings & Seminar	Brgy.	Feb	-	All necessary BDRRM Committee Trainings /	BDRRMF			63,415.00	63,415.00		62 415 00	MC04.07	20 445 22		+		
0.1.0				500.	Seminar Attended					50,110.00		63,415.00	IVI624-07	63,415.00				L
00-1-3	Stock Filing (Purchase of relief Goods)	Brgy.	June	Dec.	All necessary relief goods for stock fining			10,000.00		10,000.00				40.000				
0-2	30% Post Disaster		2500005	100.000	purchased	BDRRMF								10,000		\vdash		
	Purchase of relief goods					DUNNIVIE		10,000.00		10,000.00				10,000		1 1		ĺ
	Drugo & Medicine Common	Brgy.	Jan.	Dec.	All necessary relief goods purchased	BDRRMF		05.000.00		0.00				10,000		+-+		
J-Z-Z	Drugs & Medicine Expenses	Brgy.	Jan.	Dec.	All necessary Drugs & Medicine Purchased	BDRRMF		25,000.00		25,000.00				25,000		\vdash		
		SUB-TOT	AL		1	in the second se		10,750.00		10,750.00				10,750		\vdash	\longrightarrow	
						BDRRMF		55,750.00	63,415.00	119,165.00		103		10,730			ETOL STREET	
						GF	1,022,458.00	415,482.00	120 000 00									
						GAD	-	62,710.00	120,000.00	1,557,940.00								
		GRAND TO	TAL			KK	1	104,765.00	17,290.00	80,000.00								
		OIGHID 10	'AL			20% DF		104,700.00	133,564.00	238,329.00						0.00		
						BDRRMF		55,750.00	387,859.00 63,415.00	387,859.00							- +	
						20% DF Mun		30,730.00	(200,000.00)	119,165.00								1 2
epared by:									(200,000.00)	(200,000.00)							6	
						Attested by:				2,383,293.00						1 7 3		

Approved by:

ROSELIE P. PILAR Barangay Secretary

PROVINCE OF ORIENTAL MINDORO MUNICIPALITY OF PINAMALAYAN BARANGAY MALIANGCOG ANNUAL INVESTMENT PROGRAM 2018

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							ANN	UAL INVESTMEN	NT PROGRAM 2018	1 %		100	AUAN 18	2018				
AIP Reference Code	December (Declaration December)	Implementing	100	edule of nentation		Funding		A	Amount		Amount of C	Climate Change	OF MINDOS	\$8000		Amount of PPAs		
Air Reference Code	e Program/Project/Activity Description	Office/ Department	Start Date	Completion Date	Expected Outputs	Source	Personal Services (PS)	MOOE	Capital Outlay (CO)	Total	Climate Change Adaptation	Climate Change Mitigation	Typology Code	MDRRM	GAD	SC & PWD	AIDS	LCPC
1000-1	Administrative and Legislative Service																	
1000-1-1	PEI	Brgy.	Dec.	Dec.	Cash Gift of 11 Brgy.Officials	FFS	55,000.00			55,000.00								
表表建筑	SUB-TOTAL	1-276	专业等	表示 表:		1	55,000.00			55,000,00		100						
1000-2	Maintenance and Other Operating							e mananta est est										
1000-2-1	Travelling Expenses	Brgy.	Jan	Dec	All necessary Travelling Expenses Paid	FFS		70,000.00		70,000.00							***************************************	
1000-2-2	Training and Seminar Expenses	Brgy.	Jan	Dec	11 Brgy. Officials Training and Seminar Expenses Paid	FFS		100,000.00		100,000.00								
1000-2-3	Office Supplies Expenses	Brgy.	Jan	Dec	All necessary Office Supplies Paid	FFS		30,000.00		30,000.00	-							en eminera
1000-2-4	Other Supplies Expenses	Brgy.	Jan	Dec	All necessary other supplies paid	FFS		30,000.00		30,000.00								
1000-2-5	Electricity Expenses	Brgy.	July	Dec	Monthly Electric bills Paid (6 individual receipts)	FFS		200,000.00		200,000.00								
1000-2-6	Repair and Maintenance of IT Equipment & Software	Brgy.	Jan	Dec	3 Units of Computer Set Maintained	FFS		5,000.00		5,000.00								Action of the Control
1000-2-7	Repair and Maintenance of Other Machinery Equipment	Brgy.	Jan	Dec	All necessary Repair & Maintenance Conucted	FFS		40,000.00		40,000.00								
1000-2-8	Repair and Maintenance of Roads, Highways & Bridges	Brgy.	Jan	Dec	Streel Lights Maintained	FFS		30,000.00		30,000.00								
1000-2-9	Other Maintenance & Oprtg Expenses	Brgy.	Jan	Dec	Other Maintenance & Oprtg Expenses Paid			15,000.00		15,000.00								
1000-2-10	Founding Anniversary	Brgy.	Мау	May	All necessary expenses paid (Sash,Cert.,Stage Décor,Rent for Movable Stage, Cash Prize, Refreshment)	FFS		100,000.00	•	100,000.00								
1000-3	Property Plant and Equipment													**************************************				
1000-3-1	Fabrication of Detachable Steel Stage	Brgy.	Feb	Feb	6m x 6m x 1.2m (43.2sqm) Detachable Steel Stage	FFS			250,000.00	250,000.00								1
1000-3-2	Purchase of I.T Equipment	Brgy.	Dec.	Dec.	1 unit of lanton computer	FFS			30,000.00	30,000.00								
1000-4-2	Installation of Internet	Brgy.	Feb.	Dec.	Internet Installed	FFS			30,000.00	30,000.00								
	SUB TOTAL							620,000.00	310,000.0	985,000.0								
3000	SOCIAL SERVICES																	
3000-1	Youth Development Program & Projects																	
	1. Capacity Building			*														
3000-1-1	Leadership Training & Seminar/Youth Camp Progam	Brgy.	Jan	Dec	Leadership Training & Seminar Paid	FFS		20,000.00		20,000.00		No.					****	
3000-1-2	2.Employability Skills Training																	
3000-1-2-1	TESDA Training	Brgy.	Jan	Dec	TESDA Training Attended(Youth	FFS		10,000.00		10,000.00								
	3.Out of School Youth Program	•																
3000-1-3-1	LNK	Brgy.	Jan	Dec	LNK Convention	FFS		10,000.00		10,000.00								
	4.Socio Cultural and Sports																	
	Sports Equipment Sports Activities	Brgy. Brgy.	May May			FFS		Open control	15,000.00	15,000.00								
3000-1-4-2	Maintenance of Basketball Court	Brgy.	May	May	Basketball Court painted, Bulbs,	FFS		30,000.00		30,000.00								
3000-1-4-3					Wires, Insulator etc. replaced	FFS		20,000.00		20,000.00						ii ii		

3000-1-5	5.Other Similar Youth - Relate		T			T		T								
3000-1-5-1	Clean and Green Program	Brgy.	Jan	Dec	Vegetation arol conducted monthly in 7 sitios			10,000.00		10,000.00						
	SUB - TOTAL							100,000.00	15,000.00	115,000.00						
8000	Livelihood Program	Brgy.	Jan	Dec	Livelihood Program Implemented	d			100,000.00	100,000.00		9/11/24 1/12/20 2/2				
9000	Barangay Disaster Risk Reduction Management Fund															
9000-1	70% Pre- Disaster															
9000-1	Purchase of Rescue Vehicle	Brgy.	Dec.	Dec.		FFS			300,000.00	300,000.00			300,000.00			
9000-1-1	Trainings and Seminar	Brgy.	Feb.	Dec.	BDRRM Committee Trainings /Seminar Attended	FFS		10,000.00		10,000.00			10,000.00			
9000-2	30% Post Disaster															
9000-2-1	Purchase of Relief Goods	Brgy.	Feb.	Dec.	All necessary relief goods procured	FFS		10,000.00		10,000.00						
	SUB-TOTAL		1 9 6					20,000.00	300,000.00	320,000.00				G 1 - 7		
							GF			985,000.00					17. 第三字	
	】 经600年已经以下2014年						SK FUND			115,000.00					1.451	1 1 1
	The second second						BDRRMF			320,000.00					1.12	图 经扩展的
						N To B	MF		(100,000.00)	(100,000.00)	基皮集制度					
	GRAND TOTAL			1 2 4						1,420,000.00						

Prepared by:

ROSELIE P. PILAR Barangay Secretary

Attested by:

Approved by:

HON. ELPEDIO M. PANGANIBAN JR.
Barangay Captain

MUNICIPAL DEVELOPMENT INVESTMENT PROGRAM (BDIP) 2018-2019 BRGY.MALIANGCOG,PINAMALAYAN ORIENTAL MINDORO

	IMPLEMENTI	NG OFFICE/AGENCY		SCHEDUL	E OF IMPLEMENTATION			
PROGRAM/PROJECT/ ACTIVITY DESCRIPTION			2018				2019	
PROGRAM/PROJECT/ ACTIVITY DESCRIPTION	LEAD	SUPPORT	EXPECTED OUTPUT	COST (000)	FUNDING SOURCE	EXPECTED OUTPUT	COST (000)	FOR FUND SOURCING
ehabilitation of Water System	Brgy.	Municipal	2 units of water tank rehabilitated (Sitio Manggahan & Sitio Langka)	200	20% MF			
	Brgy.		2 units of water tank rehabilitated (Sitio Manggahan & Sitio Langka)	80	20% DF Brgy	OF THE	N	
	Brgy.		All necessary P.E.Pipes ,patinti,clam,union coupling,water meter tapelone tape gate valve -1/2 size, gate valve #2 G.I. T #2, elbow 1/2 size,nipple -1/2 size (Sitio Langka, manggahan, Lucban and Sampaloc) replaced	307,859	20% DF Brgy	REGEN B DATEAN	ED 2018	
ehabilitatiion of Barangay Stage	Brgy.		48sqm Roofing of Barangay Stage Rehabilitated	50	CO	10.10	9:28/m	
abrication of Detachable Steel Stage			6m x 6m x 1.2m (43.2sqm) Detachable Steel Stage Fabricated	300	CO	OR MIN	000	
Purchase of 3 in 1 Printer	Brgy.	Feb	1 unit of 3 in 1 Printer Purchased	10	co			
Purchase of Camera	Brgy.	Feb	1 unit camera purchased	10	CO			III. 1997 TS 1
abrication of MRF (Material Recovery Facility)	Brgy.	THE PARTY OF THE P	1.2m x 3.6 x 1.7m Material Recovery Facility Fabricated (Sitio Pinyahan, Sampaloc, Langka)	118,474	10% SKF			
Concreting & Widining of Barangay Road Sitio Piniahan to Sitio Sinturisan (40,000 meters)	Brgy.	Municipal/Provincial		-		Barangay Road Sitio Piniahan to Sitio Sinturisan(40,000 meters)Concreted & Wided	10,000,000	FFS
Rehabilitation of Barangay Road (Sitio Rambutan,Sinturisan, ucban)	Brgy.	Municipal/Provincial				Barangay Road Sitio Rambutan,Sinturisan, Lucban Rehabilitated (Regravelling/Concreting)	3,000,000	FFS
Gravelling of Barangay Road Sitio Sampaloc to Sitio Rambutan 5000 meters)		Municipal/Provincial	*			5000 meters Barangay Road Sitio to Sitio Rambutan Gravelled	500	FFS
Construction of Open Canal (Sitio Manggahan)	Brgy.	Municipal				150 meters Open Canal (Sitio Manggahan) Constructed	280	FFS
Construction of Open Canal (Sitio Langka)	Brgy.					75 meters Open Canal (Sitio Langka) Constructed	140	FFS
Replacement of 2 units of Submersible Pump - 2 HP (Sitio Rambutan & Sitio Piniahan)	Brgy.				¥7	2 units of Submersible Pump - 2 HP (Sitio Rambutan & Sitio Piniahan)	250	FFS
Construction and Fabrication of Bridge (Box Culvert)from Sitio Piniahan to Sitio Sinturisan	Brgy.					Bridge (Box Culvert) from Sitio Piniahan Sitio Sinturisan Constructed and Fabricated	1,000,000	FFS
Construction of Covered Court	Brgy.	Provincial/National	Covered Court Constructed(Sitio Piniahan)	2,000,000	FFS	Covered Court Constructed(Sitio Piniahan)	2,000,000	FFS
construction/Fabrication and Installation of Brgy. Boundary Marker Nelcome Sign)	Brgy.	Provincial/National		72		Brgy. Boundary Marker (Welcome Sign) Constructed /Fabricated and Installed	300	FFS
construction of Evacuation Center	Brgy.	Mun. Prov'l	Evacuation Center Constructed 30 m x 28m (Sitio Manggahan)	1,000,000	FFS	Evacuation Center Constructed 30 m x 28m (Sitio Manggahan)	1,000,000	FFS
lectrtification	Brgy.	National/Prov'l/ORMECO	Posts installed at sitio sinturisan	200	FFS	Post installed at sitio sinturisan	200	FFS
construction of Covered Court (Maliangcog Elem. Sch.)	Brgy.	Mun./Prov'l	Covered Court Constructed	1,000,000	FFS	Covered Court Constructed	1,000,000	FFS

		The second secon		20,000	FFS	Brgy. Talipapa Improved	20	FFS
rovement of Brgy.Talipapa	Brgy.		Brgy. Talipapa Improved	300	FFS	Rescue Vehicle Purchased	300	FFS
rchase of Rescue Vehicle	Brgy.	Provincial/National	Rescue Vehicle Purchased					
			*		FFS	Lot for Mini Park	100	FFS
urchase of Lot for Mini Park	Brgy.				3 0 × 10 × 1	Purchased(600sq.m)		FFS
included of Earlier Million Earlier						Lot Titled	30	FFS
and Titling	Brgy.					SK Building Constructed	1,000,000	FFS
onstruction of SK Building	Brgy.					500 sq.m. of lot &solar dryer purchased	500	FFS
Purchase of Solar Dryer & Lot	Brgy.			30	FFS	1 Laptop Computer	30	FFS
Purchase of I.T Equipment	Brgy.		1 Laptop Computer Purchased	30	1.1070	Purchased		
* *						Water Refilling Purchased	70	FFS
rurchase of Water Refilling	Brgy.					6 units of CCTV Camera w/	70	FFS
	Brgy.					Complete Accessories Purchased	70	
Purchase of 6 units of CCTV Camera w/ Complete Accessories				50	FFS	Internet Installed	50	FFS
installation of Internet	Brgy.		Internet Installed	30	FFS	50 pcs. Of toilet bowl	30	FFS
Purchase of Toilet Bowl	Brgy.	Municipal/Provincial	50 pcs. Of toilet bowl purchased			purchased 15 Sets of Jetmatic Pump	40	FFS
	Brgy.	Mun./Prov'l				Purchased		
Purchase of Jetmatic Pump	53	Marin, 1517				30 pcs. Of Monoblock Chairs	12	FFS
Acquisition of 30 Pcs. Of Monoblock Chairs (Senior Citizen)	Brgy.					Acquired Tables and Chairs (DCC)	30	FFS
Acquisition of Tables and Chairs (DCC)	Brgy.		-	1		Acquired Approved by:	l	

Prepared by:

ROSELIE P. PILAR Barangay Secretary Attested by:

RENE BOY S. PERMEJO

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HON. ELPEDIO M. PANGANIBAN JR.
Barangay Captain