



BARANGAY :
CITY/MUNICIPALITY:
PROVINCE :

FY 2020 ANNUAL INVESTMENT PROGRAM (AIP)
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR
MALANGCOG
PINAMALAYAN
ORIENTAL MINDORO

AIP REFERENCE CODE	PROGRAM/PROJECT/ ACTIVITY/DESCRIPTION	IMPLEMENTING OFFICE/UNIT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS	FUNDING SOURCE	AMOUNT (IN THOUSAND PESOS)			TOTAL
			START DATE	COMPLETION DATE			PERSONAL SERVICES (PS)	MAINTENANCE & OTHER OPERATING EXPENSES (MOOE)	CAPITAL OUTLAY (CO)	
<1>	<2>	<3>	<4>	<5>	<6>	<7>	<8>	<9>	<10>	<11> 8+9+10
GENERAL SERVICES (1000)										
1000	GENERAL PUBLIC SERVICES									
1000-1	Executive and Legislative Services									
1000-1-1	Honorarium of Punong Barangay	BARANGAY	JAN	DEC	Honorarium of Punong Barangay paid	GF	94,680.00			94,680.00
1000-1-2	Honorarium of 7 Kagawad	BARANGAY	JAN	DEC	Honorarium of 7 Kagawad paid	GF	397,656.00			397,656.00
1000-1-3	Honorarium of Brgy. Secretary	BARANGAY	JAN	DEC	Honorarium of Brgy. Secretary paid	GF	56,808.00			56,808.00
1000-1-4	Honorarium of Brgy. Treasurer	BARANGAY	JAN	DEC	Honorarium of Brgy. Treasurer paid	GF	56,808.00			56,808.00
1000-1-5	Honorarium of Sangguniang Kabataan Chairperson	BARANGAY	JAN	DEC	Honorarium of Sangguniang Kabataan Chairperson paid	GF	56,808.00			56,808.00
1000-1-6	Honorarium of Utility Workers	BARANGAY	JAN	DEC	Honorarium of 4 Utility Workers paid	GF	65,088.00			65,088.00
1000-1-7	Honorarium of Barangay Clerk	BARANGAY	JAN	DEC	Honorarium of 1 Barangay Clerk paid	GF	51,108.00			51,108.00
1000-1-8	Mid-Year Bonus	BARANGAY	MAY	MAY	Mid-Year Bonus of 11 Brgy. officials paid	GF	55,230.00			55,230.00
1000-1-9	Cash Gift	BARANGAY	NOV	NOV	CASH GIFT of 11 Barangay officials paid	GF	55,000.00			55,000.00
1000-1-10	Year End Bonus	BARANGAY	NOV	NOV	Year End Bonus of 11 Brgy. officials paid	GF	55,230.00			55,230.00
1000-1-11	Leave Benefits	BARANGAY	JAN	DEC	Other Personal Benefits of 11 Barangay Officials Paid	GF	59,489.00			59,489.00
1000-1-12	Philhealth Contribution	BARANGAY	JAN	DEC	Philhealth Contribution paid	GF	20,000.00			20,000.00
	SUB-TOTAL						1,023,905.00			1,023,905.00
1000-2	Administrative Services									
1000-2-1	Travelling expenses	BARANGAY	JAN	DEC	all necessary travelling expenses paid	GF		70,000.00		70,000.00
1000-2-2	Training expenses	BARANGAY	JAN	DEC	all necessary training expenses paid	GF		73,480.00		73,480.00
1000-2-3	Office supplies expenses	BARANGAY	JAN	DEC	all necessary office supplies purchased	GF		40,000.00		40,000.00
1000-2-4	Other Food Supplies and Materials Expenses	BARANGAY	JAN	DEC	all necessary Foods supplies and materials expenses paid	GF		20,000.00		20,000.00

1000-2-5	Fuel, oil and lubricants expenses	BARANGAY	JAN	DEC	100 liters of diesel, oil and lubricants purchased	GF		30,000.00		30,000.00
1000-2-6	Electricity expenses	BARANGAY	JAN	DEC	electricity expenses paid monthly	GF		233,584.00		233,584.00
1000-2-7	Internet/ Cable Subscription Expenses	BARANGAY	JAN	DEC	Internet/ Cable expenses paid monthly	GF		10,000.50		10,000.50
1000-2-8	Repair & Maintenance of ICT Equipment/Software	BARANGAY	JAN	DEC	2 laptop, 2 Desktop computer, 2 printers repair and maintained	GF		5,000.00		5,000.00
1000-2-9	Repair & Maintenance of Motor Vehicle	BARANGAY	JAN	DEC	1 rescue vehicle, and chariot repaired and maintained	GF		30,000.00		30,000.00
1000-2-10	Repair & Maintenance of roads, bridges and highways	BARANGAY	JAN	DEC	replacement of bulbs, re-gravelling	GF		20,000.00		20,000.00
1000-2-11	Repair & Maintenance of water supply system	BARANGAY	JAN	DEC	Replacement of water meter, coupling	GF		25,000.00		25,000.00
1000-2-12	Fidelity bond premium	BARANGAY	JULY	JULY	fidelity bond paid	GF		7,000.00		7,000.00
1000-2-13	Insurance Expenses	BARANGAY	JAN	DEC	Insurance of motor vehicle paid	GF		10,000.00		10,000.00
1000-2-14	Other MOOE									
1000-2-15	Membership Dues and Contribution to Organization	BARANGAY	JUNE	JUNE	Membership dues paid	GF		5,000.00		5,000.00
1000-2-16	Discretionary expenses	BARANGAY	JAN	DEC	Discretionary expenses paid	GF		852.51		852.51
1000-2-17	Medical Benefits	BARANGAY	JAN	DEC	Medical benefits Paid	GF		5,000.00		5,000.00
	SUB-TOTAL									584,917.01
3000	SOCIAL SERVICES									
3000-1	GAD									
3000-1-1	Training and Seminars Expenses on GAD related Laws/ VAWC	BARANGAY	JAN	DEC	All necessary Training/Seminars attended	GAD		43,500.00		43,500.00
3000-1-2	Drugs and medicines Expenses	BARANGAY	OCT	OCT	5 boxes paracetamol tablet, 5 boxes paracetamol syrup 250ml, 5 boxes biogesic tablet, 5 boxes neo- kiddlelet, 5 boxes salbutamol syrup, 5 boxes salbutamol nebule, 5 boxes amoxicillin capsule, 5 boxes amoxicillin syrup, 3 boxes ambroxol capsule, 5 boxes metformin capsule, 5 box metformin syrup, 5 boxes dicycloverine, 5 box loperamide tablet, 5 boxes meozep tablet, 5 boxes cotinnoxazole capsule purchased	GAD		15,000.00		15,000.00
3000-1-3	Supplemental feeding	BARANGAY	OCT	DEC	Purchased of nutritious foods and vitamins, 15 malnourished children benefited	GAD		8,279.00		8,279.00
3000-1-4	Purchase of Refrigerator	BARANGAY	NOV	DEC	Purchased of 1 pc. refrigerator for health center	GAD			24,000.00	24,000.00
3000-1-5	Purchase of Television	BARANGAY	JAN	DEC	1 pc of television purchased for SC	GAD			20,000.00	20,000.00
3000-1-6	Medical, Dental and Laboratory Equipments	BARANGAY	OCT	OCT	1 pc. Medical Bed, 1 pc wheelchair, 1 pc sugar tester, purchased	GAD			19,266.00	19,266.00
3000-1-7	Construction of Comfort Room for Child Development Worker	BARANGAY	MAY	MAY	1.50m x1.20 m Comfort Room for DCW constructed	GAD			20,000.00	20,000.00
3000-2	DAY CARE									
3000-2-1	Honorarium of Child Development Center	BARANGAY	JAN	DEC	Honorarium of 1 CDW paid	GF	30,168.00			30,168.00

[illegible]

9000-3-1	Purchase of Relief goods	BARANGAY	JAN	DEC	10 cavan rice, 10 boxes noodles, 10 boxes canned sardines and 5 boxes coffee purchased for victims of calamity	BDRMF		45,013.00		45,013.00
	SUB-TOTAL							<u>55,013.00</u>	<u>95,032.00</u>	<u>150,045.00</u>
10000	BCPC									
10000-01	School Supplies Expenses	BARANGAY	JULY	SEPT	200 pcs. Notebook, 20 ream Pad paper, 10 ream Hard copy short bond paper, 200 pcs. Pencil purchased for elementary pupils	BCPC	24,279.00			24,279.00
							<u>24,279.00</u>			<u>24,279.00</u>
	SUB-TOTAL						<u>262,116.00</u>	<u>76,779.00</u>	<u>1,040,428.00</u>	<u>422,161.00</u>
						GF	<u>1,286,021.00</u>	<u>558,843.00</u>	<u>46,000.00</u>	<u>1,890,864.00</u>
						GAD		<u>69,779.00</u>	<u>80,266.00</u>	<u>150,045.00</u>
						SK FUND		<u>0.00</u>	<u>0.00</u>	<u>300,091.00</u>
						20% DF			<u>485,581.00</u>	<u>485,581.00</u>
						BDRMF	<u>55,013.00</u>		<u>95,032.00</u>	<u>150,045.00</u>
						BCPC	<u>24,279.00</u>			<u>24,279.00</u>
							<u>1,286,021.00</u>	<u>707,914.00</u>	<u>706,879.00</u>	<u>3,000,905.00</u>
	GRAND TOTAL									



RICARDO S. VILLENA

Barangay Secretary

Date:



JULIANA E. RODRIGUEZ

Barangay Treasurer

Date:



BIENVENIDO Y. HERRERA

Punong Barangay

Date:



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG BARANGAY DEVELOPMENT COUNCIL

**RESOLUSYON BLG. 5
SERYE 2019**

ISANG RESOLUSYONG PINAGTIBAY NG BARANGAY DEVELOPMENT COUNCIL (BDC) NG BARANGAY MALIANGCOG, PINAMALAYAN ORIENTAL MINDORO ANG ANNUAL INVESTMENT PLAN (AIP) 2020 NG BARANGAY MALIANGCOG.

SAPAGKAT: ang mga programang binalangkas ay tumutugon sa pangunahing pangangailangan ng barangay:

SAPAGKAT: kailangang maisakatuparan ang mga proyekto para sa patuloy na pag-unlad ng barangay:

SAPAGKAT: mahalaga ang mga proyektong napagkasunduan para sa katuparan nito taong 2020.

KUNG KAYA'T DAHIL DITO.....

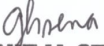
IPINASIYA tulad ng dito'y pagpapasiya na pagtibayin na ang Annual Investment Plan (AIP) 2020 Barangay Maliangcog.

IPINASIYA pa rin na bigyan ng sipi ng Resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kabatiran at kaalaman.

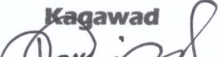
Sa mungkahi ni Kagawad Merafe T. Alub na pinangalawahan ni Florencio Ramos at sinangayunan at pinagtibay ng lahat ngayong ika- 10 ng Agosto 2019.


MERAFE T. ALUB
Kagawad


JOELYN R. FABABAIR
Kagawad


GENIE H. SENA
Kagawad


JUANITO P. RECARO
Kagawad


ROCHELLE S. MADRIGAL
Kagawad


NELSON S. SAEZ
Kagawad


AMPARO A. PEDERNAL
Kagawad


JOMAR C. DELA CRUZ
Kagawad


CATALINA VILLENA
Religious Rep./Member


FLORENCIO C. RAMOS
Farmers Asso. Rep./Member

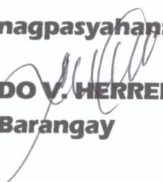

MENECIA D. ABANTE
Senior Citizen Rep./Member


CECILIA M. VALDEZ
School Rep./Member

Pinatunayang Wasto:


RICARDO S. VILLENA
Kalihim

Pinatunayang Ganap na Pinagpasyahan:


HON. BIENVINIDO V. HERRERA
Punong Barangay



Republika ng Pilipinas
Lalawigan ng Silangang Mindoro
Bayan ng Pinamalayan
BARANGAY MALIANGCOG



TANGGAPAN NG SANGGUNIANG BARANGAY

**RESOLUSYON BLG. 39
SERYE 2019**

ISANG RESOLUSYONG PINAGTIBAY NG SANGGUNIANG BARANGAY NG MALIANGCOG, PINAMALAYAN ORIENTAL MINDORO NA APROBAHAN AT PAGTIBAYIN ANG BDC RESOLUSYON BILANG 5-2019 NA NAGLALAMAN NG ANNUAL INVESTMENT PLAN (AIP) PARA SA TAONG 2020.

SAPAGKAT: ang mga programang binalangkas ay tumutugon sa pangunahing pangangailangan ng barangay;

SAPAGKAT: nararapat lamang na maisakatuparan ang mga proyekto ng barangay para mas mapanatili ang maayos na samahan ng mga mamamayan at mga nanunungkulan dito;

SAPAGKAT: upang mapanatili ang maayos at tuloy-tuloy na programa ng barangay Para sa mas lalo pang ikauunlad nito.

KUNG KAYA'T DAHIL DITO.....

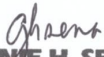
IPINASIYA tulad ng dito'y pagpapasiya na pagtibayin na ang Annual Investment Plan (AIP) para sa taong 2020 Barangay Maliangcog.

IPINASIYA pa rin na bigyan ng sipi ng Resolusyong ito ang mga kinauukulang tanggapan para sa kanilang kabatiran at kaalaman.

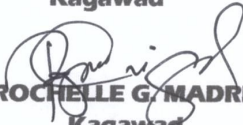
Sa mungkahi ni Kagawad Merafe T. Alub na pinangalawahan ni Kagawad Joelyn Fababair at sinang-ayunan at pinagtibay ng lahat ngayong ika- 13 ng Agosto 2019.


MERAFE T. ALUB
Kagawad


JOELYN R. FABABAIR
Kagawad


GENIE H. SENA
Kagawad


JUANITO P. RECARO
Kagawad


ROCHELLE G. MADRIGAL
Kagawad


NELSON S. SAEZ
Kagawad

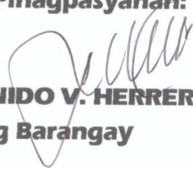

AMPARO A. PEDERNAL
Kagawad


JOMAR C. DELA CRUZ
Kagawad

Pinatunayang Wasto:


RICARDO S. VILLENA
Kalihim

Pinatunayang Ganap na Pinagpasyahan:


HON. BIENVINIDO V. HERRERA
Punong Barangay



**FY 2020 ANNUAL INVESTMENT PROGRAM (AIP)
BY PROGRAM/PROJECT/ACTIVITY BY SECTOR**

ANNEX A

BARANGAY : MALIANGCOG
CITY/MUNICIPALITY: PINAMALAYAN
PROVINCE : ORIENTAL MINDORO

AIP REFERENCE CODE	PROGRAM/PROJECT/ACTIVITY/DESCRIPTION	IMPLEMENTING OFFICE/UNIT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUTS	FUNDING SOURCE	AMOUNT (IN THOUSAND PESOS)			
			START DATE	COMPLETION DATE			PERSONAL SERVICES (PS)	MAINTENANCE & OTHER OPERATING EXPENSES (MOOE)	CAPITAL OUTLAY (CO)	TOTAL
<1>	<2>	<3>	<4>	<5>	<6>	<7>	<8>	<9>	<10>	<11> 8+9+10
GENERAL SERVICES (1000)										
1000	GENERAL PUBLIC SERVICES									
1000-1	Executive and Legislative Services									
1000-1-1	Honorarium of Punong Barangay	BARANGAY	JAN	DEC	Honorarium of Punong Barangay paid	GF	94,680.00			94,680.00
1000-1-2	Honorarium of 7 Kagawad	BARANGAY	JAN	DEC	Honorarium of 7 Kagawad paid	GF	397,656.00			397,656.00
1000-1-3	Honorarium of Brgy. Secretary	BARANGAY	JAN	DEC	Honorarium of Brgy. Secretary paid	GF	56,808.00			56,808.00
1000-1-4	Honorarium of Brgy. Treasurer	BARANGAY	JAN	DEC	Honorarium of Brgy. Treasurer paid	GF	56,808.00			56,808.00
1000-1-5	Honorarium of Sangguniang Kabataan Chairperson	BARANGAY	JAN	DEC	Honorarium of Sangguniang Kabataan Chairperson paid	GF	56,808.00			56,808.00
1000-1-6	Honorarium of Utility Workers	BARANGAY	JAN	DEC	Honorarium of 4 Utility Workers paid	GF	65,088.00			65,088.00
1000-1-7	Honorarium of Barangay Clerk	BARANGAY	JAN	DEC	Honorarium of 1 Barangay Clerk paid	GF	51,108.00			51,108.00
1000-1-8	Other Personnel Benefits									
1000-1-8.1	Mid-Year Bonus	BARANGAY	MAY	MAY	Mid-Year Bonus of 11 Brgy. officials paid	GF	55,230.00			55,230.00
1000-1-8.2	Cash Gift	BARANGAY	NOV	NOV	CASH GIFT of 11 Barangay officials paid	GF	55,000.00			55,000.00
1000-1-8.3	Year End Bonus	BARANGAY	NOV	NOV	Year End Bonus of 11 Brgy. officials paid	GF	55,230.00			55,230.00
1000-1-8.4	Leave Benefits	BARANGAY	JAN	DEC	Leave credits of 11 Barangay Officials Paid	GF	59,489.00			59,489.00
1000-1-8.5	Philhealth Contribution	BARANGAY	JAN	DEC	Philhealth Contribution paid	GF	20,000.00			20,000.00
1000-2	Administrative Services									
1000-2-1	Travelling expenses	BARANGAY	JAN	DEC	All necessary travelling expenses paid	GF		70,000.00		70,000.00
1000-2-2	Training expenses	BARANGAY	JAN	DEC	All necessary training expenses paid	GF		37,405.99		37,405.99
1000-2-3	Office supplies expenses	BARANGAY	JAN	DEC	All necessary office supplies purchased	GF		40,000.00		40,000.00

1000-2-4	Other Supplies and Materials Expenses	BARANGAY	JAN	DEC	All necessary supplies and materials expenses paid	GF		20,000.00		20,000.00
1000-2-5	Fuel, oil and lubricants expenses	BARANGAY	JAN	DEC	100 liters of diesel, oil and lubricants purchased	GF		30,000.00		30,000.00
1000-2-6	Electricity expenses	BARANGAY	JAN	DEC	Electricity expenses paid monthly	GF		233,589.00		233,589.00
1000-2-7	Internet Expenses	BARANGAY	JAN	DEC	Internet expenses paid monthly	GF		10,000.50		10,000.50
1000-2-8	Repair & Maintenance of ICT Equipment/Software	BARANGAY	JAN	DEC	2 laptop, 2 Desktop computer, 2 printers repair and maintained	GF		5,000.00		5,000.00
1000-2-9	Repair & Maintenance of Motor Vehicle	BARANGAY	JAN	DEC	1 rescue vehicle, and chariot repaired and maintained	GF		30,000.00		30,000.00
1000-2-10	Repair & Maintenance of roads, bridges and highways	BARANGAY	JAN	DEC	100pes Streetlights Bulb replaced	GF		20,000.00		20,000.00
1000-2-11	Repair & Maintenance of water supply system	BARANGAY	JAN	DEC	Water meter replaced, coupling	GF		25,000.00		25,000.00
1000-2-12	Fidelity bond premium	BARANGAY	JULY	JULY	Fidelity bond paid	GF		7,000.00		7,000.00
1000-2-13	Insurance Expenses	BARANGAY	JAN	DEC	Insurance of motor vehicle paid	GF		10,000.00		10,000.00
	Other MOOE									
1000-2-14	Membership Dues and Contribution to Organization	BARANGAY	JUNE	JUNE	Membership dues paid	GF		5,000.00		5,000.00
1000-2-15	Discretionary expenses	BARANGAY	JAN	DEC	Discretionary expenses paid	GF		852.51		852.51
1000-2-16	Medical Benefits	BARANGAY	JAN	DEC	Medical benefits Paid	GF		5,000.00		5,000.00
	Capital Outlay									
1000-2-17	Regravelling of Sitio Sinturisan and Rambutan	BARANGAY	JULY	SEPT	2000m. Sitio Sinturisan and 3000m. Sitio Rambutan regravelled	GF			36,000.00	36,000.00
	AGRICULTURAL SERVICES									
1000-2-18	Livelihood Program for Agricultural Sector	BARANGAY	JAN	DEC	Agricultural Supplies provided to farmers sectors	GF		10,000.00		10,000.00
	SUB-TOTAL					GF	1,023,905.00	558,848.00	36,000.00	1,618,753.00
3000	SOCIAL SERVICES									
3000-1	GAD									
3000-1-1	Trainings and Seminars Expenses on GAD related Laws/ VAWC	BARANGAY	JAN	DEC	All GAD related Laws/VAWC	GAD		43,500.00		43,500.00
3000-1-2	Drugs and medicines Expenses	BARANGAY	OCT	OCT	5 boxes paracetamol tablet, 5 boxes paracetamol syrup 250ml, 5 boxes biogesic tablet, 5 boxes neo-kiddelet, 5 boxes salbutamol syrup, 5 boxes salbutamol nebuile, 5 boxes amoxicillin capsule, 5 boxes amoxicillin syrup, 3 boxes ambroxol capsule, 5 boxes metenamic capsule, 5 box metenamic syrup, 5 boxes dicycloverine, 5 box loperamide tablet, 5 boxes neozep tablet, 5 boxes cotinioxazole capsule purchased	GAD		15,000.00		15,000.00
3000-1-3	Supplemental feeding	BARANGAY	OCT	DEC	Purchased of nutritious foods and vitamins, 15 malnourished children benefited	GAD		8,279.00		8,279.00

3000-1-4	Purchase of Refrigerator	BARANGAY	NOV	DEC	Purchased of 1 pc. refrigerator for health center	GAD			24,000.00	24,000.00
3000-1-5	Purchase of Television	BARANGAY	JAN	DEC	1 pc of television purchased for Senior Citizen	GAD			20,000.00	20,000.00
3000-1-6	Medical Equipments	BARANGAY	OCT	OCT	1 pc. Medical Bed, 1 pc wheelchair purchased	GAD			16,266.00	16,266.00
3000-1-7	Medical, Dental and Laboratory Supplies Expenses	BARANGAY	OCT	OCT	1 pc sugar tester	GAD		3,000.00		3,000.00
3000-1-8	Construction of Comfort Room for Child Development Center (CDC)	BARANGAY	MAY	MAY	1.50m x1.20 m Comfort Room for CDC constructed	GAD			20,000.00	20,000.00
	SUB-TOTAL					GAD		69,779.00	80,266.00	150,045.00
3000-2	DAY CARE									
3000-2.1	Honorarium of Child Development Center	BARANGAY	JAN	DEC	Honorarium of 1 CDW paid	GF		30,168.00		30,168.00
3000-3	HEALTH AND NUTRITION									
300-3-1	Honorarium of Barangay Health Workers	BARANGAY	JAN	DEC	Honorarium of 12 BHW paid	GF		77,328.00		77,328.00
3000-4	PEACE AND ORDER									
3000-4.1	Honorarium of Barangay Tanod - Chief	BARANGAY	JAN	DEC	Honorarium of 1 Barangay Tanod paid- Chief	GF		8,580.00		8,580.00
3000-4.2	Honorarium of Barangay Tanod	BARANGAY	JAN	DEC	Honorarium of 10 Brgy. Tanod paid	GF		64,440.00		64,440.00
3000-4.3	Others Supplies and Materials Expenses	BARANGAY	JAN	DEC	10 sets of uniform paid	GF		10,000.00		10,000.00
3000-5	KATARUNGANG PAMBARANGAY									
3000-5-1	Honorarium of Lupong Tagapamayapa-Chief	BARANGAY	JAN	DEC	Honorarium of 1 Lupong Tagapamayapa Chief paid	GF		8,580.00		8,580.00
3000-5-2	Honorarium of Lupong Tagapamayapa	BARANGAY	JAN	DEC	Honorarium of 10 Lupong Tagapamayapa paid	GF		64,440.00		64,440.00
3000-5-3	Honorarium of BHRAO	BARANGAY	JAN	DEC	Honorarium of 1 Barangay Human Rights Action Officer paid	GF		8,580.00		8,580.00
	SUB-TOTAL					GF		262,116.00	10,000.00	272,116.00
3000-6	10% SK Fund as per DBM-DILG-NYC Joint Memorandum Circular No. 01-2019 Dated January 23, 2019									
	SUB-TOTAL					SK FUND				300,091.00

8000	INFRASTRUCTURES									
8000-1	20% DEVELOPMENT FUND									
8000-1.2	Welfare Goods Expenses	BARANGAY	MARCH	SEPT	Relief Goods purchased for affected household of COVID-19	Barangay 20% DF		278,981.00		278,981.00
8000-1.3	Food Supplies Expenses	BARANGAY	MARCH	SEPT	Food Supplies for Frontliners purchased	Barangay 20% DF		55,000.00		55,000.00
8000-1.4	Drugs and Medicines Expenses	BARANGAY	MARCH	SEPT	Drugs & Medicines purchased for affected household of COVID-19	Barangay 20% DF		35,000.00		35,000.00
8000-1.5	Construction of Evacuation Center (Phase 1)	BARANGAY	OCT	DEC	10.50X11.50M Columns, Footing, Tie Beam, Beam constructed.	Barangay 20% DF		116,600.00		116,600.00
						Municipal Fund 20% DF		<200,000.00>		<200,000.00>

