Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BULI For Year 2019

ДP		Implementing	Schedule of Implementation	plementation					Amount	
Reference Code	Program/Project/Activity Description	Office/ Department	Start Date	Completion Date	Expected Outputs	Source	Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
1000	GENERAL PUBLIC SERVICES									
1000-1	Executive and Legislative Services									
1000-1-1	Honorarium of Punong Barangay	Barangay	January	December	Honorarium of Punong Barangay paid	GF	79,020.00			79,020.00
1000-1-2	Honorarium of Barangay Kagawad	Barangay	January	December	Honorarium of 7 Kagawad Paid	GF	331,716.00			331,716.00
1000-1-3	aan	Barangay	January	December	Honorarium of Sangguniang Kabataan Chairperson paid	유	47,388.00			47,388.00
1000-1-4	of Barangay Secretary	Barangay	January	December	Honorarium of Barangay Secretary Paid	GF	47,388.00			47,388.00
1000-1-5		Barangay	January		Honorarium of Barangay Treasurer	유	47,388.00			47,388.00
1000-1-6	Cash Gift	Barangay	November	November	Cash Gift paid	유	55,000.00			55,000.00
	Mid-year Bonus	Barangay	May	May	Mid-Year Bonus paid	GF	46,075.00			46,075.00
1000-1-7	Year End Bonus	Barangay	November	November	Year End Bonus paid	GF	46,075.00			46,075.00
1000-1-8	Philhealth Contributions	Barangay	January	December	Philhealth Benefit paid	GF	13,860.00			13,860.00
1000-2	Administrative Service	Barangay								
1000-2-1	Traveling Expenses	Barangay	January	December	All necessary travelling expenses paid	GF		60,944.23		60,944.23
1000-2-2	Training Expenses	Barangay	January	December	All necessary training & seminar	Gf		65,300,00		65,300.00
1000-2-3	Office Supplies expenses	Barangay	January	December	All necessary Office Supplies purchased	유		38,528,40		38,528.40
1000-2-4	Fuel, Oil & Lubricant expenses	Barangay	January	December	All necessary oil, gasoline & lubricant purchased	ନ୍ନ		29,000.00		29,000.00
1000-2-5	Other Supplies and materials expenses	Barangay	January	December	All necessary Other Supplies and Materials expenses purchased	GF		45,000.00		45,000.00
1000-2-6	Electricity Expenses	Barangay	January	December	Electricity Expenses Paid monthly	GF		40,000.00		40,000.00
1000-2-7	Internet Expenses	Barangay	July	Sept.	Installation fee and monthly bill paid	GF		26,500.00		26,500.00
1000-2-8	Mermbership, Dues & Contribitons to Organizations	Barangay	November	November	Membership, Dues & Contributions to Organizations Paid	유		5,000.00		5,000.00
1000-2-9	Discretionary Fund Expenses	Barangay	January	December	Discretionary expenses paid	GF		689.77		689.77
1000-2-10	Fidelity Bond premium	Barangay	January	December	Fidelity Bond paid	돠		10,000.00		10,000.00
1000-2-11	of Motor	Barangay	January	December	2 Motor vehicles repaired & maintained	GF		40,000.00		40,000.00
1000-2-12	Synchronized Barangay Assembly Day expenses	Barangay	January	December	All necessary Synchronized Barangay Assembly Day expenses paid	GF		10,000.00		10,000.00
1000-2-13	Medical Benefit	Barangay	January	December	Medical Benefit claim	GF		5,000.00		5,000.00
1000-2-14	Notarial Expenses	Barangay	January	December	Notarial expenses paid	유		5,000.00		5,000.00
1000-2-15	Barangay Founding Anniversary	Barangay	May	May	All necessary Barangay Founding Anniversary expenses paid	GF		50,000.00		50,000.00
1000-2-16	Purchase of Projector	Barangay	July	Sept.	1 unit projector purchased	GF			36,000.00	36,000.00

Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BULI For Year 2019

AIP		Implementing	Schedule of Implementation	plementation		1			Amount	
Reference Code	Program/Project/Activity Description	Office/ Department	Start Date	Completion Date	Expected Outputs	Source	Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
1000-2-17										
	SUB-TOTAL					GF	713,910.00	430,962,40	36,000.00	1,180,872.40
3000	SOCIAL SERVICES SECTOR									
3000-1	Social Welfare Services									
3000-1-2	Construction of Barangay Health Center	Barangay	ylıly	Sept.	50 sq. meter of Barangay Health Center constructed	nter Barangay 20% DF			441,724.80	441,724.80
						Mun. 20% DF			200,000.00	200,000.00
3000-1-3	GAD Training Expenses	Barangay	January	December	15 Barangay Officials attended GAD training/seminar	GF.		24,231.20		24,231.20
3000-1-4	Purchase of Tables & Chairs for Senior Citizens	Barangay	July	Sept.	20 pcs. Monoblock chairs for Senior Citizens Purchased	ଦ୍ମ			15,000.00	15,000.00
3000-1-5	Construction of Separate Comfort Room for Men and Women	Barangay	July	Sept.	4 square meters of comfort room constructed	유			50,000.00	50,000.00
3000-1-6	Livelihood Program For Women - Purchase of Sewing Machine	Barangay	July	Sept.	2 unit of Hi-Speed Sewing Machine purchased for livellhood program for women	GF			24,000.00	24,000.00
3000-2	Health and Nutrition Program									
3000-2-1	Honorarium of Barangay Health Worker	Barangay	January	December	Honorarium of 10 Barangay Health Worker	유	49,800.00			49,800.00
3000-2-2	Drugs & Medicines expenses	Barangay	January	December	All necessary over-the-counter medicine purchased	유		10,000.00		10,000.00
3000-3	Peace and Order Services				-		50000			10 800 00
3000-3-1	ay I anod	Barangay	January	December	Honorarium of 10 Barangay I anod paid	9	33,890,00			32,000.00
3000-3-2	Honorarium of Lupong Tagapamayapa	Barangay	January	December	Honorarium of 10 Lupong Tagapamayapa paid	GF.	32,880.00			32,880.00
3000-3-3	iarangay Human ficer	Barangay	January	December	Honorarium of Barangay human Rights Action Officer paid	GF	6,456.00			6,456.00
3000-3-4	Other Supplies & materials Expenses	Barangay	January	December	16 pcs uniform, 16 night stick and 16 whistle purchased	GF		10,000.00		10,000.00
3000-4	Youth and Sports Development								-	

Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BULI For Year 2019

ΔIP		implementing	Schedule of Implementation	plementation		;			Amount	
Reference Code	Program/Project/Activity Description	Office/ Department	Start Date	Completion Date	Expected Outputs	Source	Personal Services (PS)	Maintenance & Other Operating Expenses (MOOE)	Capital Outlay (CO)	Total
3000-4-1	Training & Seminars Expenses	Barangay	January	December	All necessary trainings & seminars attended	SK Fund		44,000.00		44,000.00
3000-4-2	Linggo ng Kabataan celebration	Barangay	August	August	Linggo ng Kabataan attended	SK Fund		5,000.00		5,000.00
	vith	Barangay	July		1 unit desktop computer and printer purchased	SK Fund			40,000.00	40,000.00
3000-4-3	and Green Program	Barangay	March	May	clean up drive conducted	SK Fund		15,000.00		15,000.00
3000-4-4		Barangay	January		Anti drug abuse Symposium conducted	SK Fund		17,000.00		17,000.00
3000-4-5	Sports Development Activities	Barangay	April	Dec	Basketball and Volleybal tournament conducted	SK Fund		52,462.40		52,462.40
3000-4-6	Purchase of sports equipment	Barangay	July	Sept.	basketball, badminton and volleyball equipment purchased	SK Fund			15,000.00	15,000.00
3000-4-7	Other Supplies and materials Expenses	Barangay	January	December	All necessary other supplies and materials expenses paid	SK Fund		10,000.00		10,000.00
3000-4-8	Purchase of furniture and fixture	Barangay	July	Sept.	1 conference table and 10 chairs purchased	SK Fund			20,000.00	20,000.00
3000-4-9	Repair and maintenance of IT Equipment	Barangay	Jan	Dec	IT equipment repaired and maintained	SK Fund		5,000.00		5,000.00
3000-4-10	Annual Dues	Barangay	November	November	Annual Dues paid	SK Fund		3,000.00		3,000.00
3000-5	Day Care Services				Department 1 Ohild Development Worker	On one	10 080 00			19 980 00
3000-5-1	Honorarium of Child Development Warker	Barangay	January	December	Honorarium of 1 Child Development Worker paid	ଦ	19,980.00			19,900.00
3000-5-2	Other Supplies and Materials Expenses	Barangay	June	June	All necessary educational supplies and materials for CDW purchased	GF		10,186.00		10,186.00
CHETOTAL.						GA 유	158,916.00	30,186.00 24,231.20	0.00 89,000.00	189,102.00 113,231.20
						SK Fund	0.00	151,462.40	75,000.00	226,462.40
8000	ECONOMIC SERVICE SECTOR									
8000-1	Infrastructure Services									
9000	OTHER SERVICES SECTOR									
9000-1	Barangay Disaster Risk Reduction Management									
9000-1-1	Disaster Prevention & Mitigation									
9000-1-1-1	Other Supplies & materials Expenses		July	Sept	10 sets of Raincoats, Flashlights and Boots purchased	BDRRMF		20,850.36		20,850.36
9000-1-2	Disaster Preparedness									

Annual Investment Program (AIP)
BARANGAY BULI Municipality of Pinamalayan For Year 2019

AIP Reference Code	Program/Project∕Activity Description	Implementing Office/ Department	Schedule of Implementation Start Completion	plementation	Expected Outputs	Funding Source	Personal	Maintenance & Other		Amount Capital Outlay (CO)
Code		Department	Start Date	Completion Date			Personal Services (PS)		Operating Expenses (MOOE)	Operating Expenses Capital Outlay (CO) (MOOE)
9000-1-2-1	Training Expenses	Barangay	Jan	Dec.	All necessary training and seminar attended	BDRRMF			15,000.00	15,000.00
9000-1-2-2	Purchase of Alarm System	Barangay	July	Sept	1 unit of alarm system purchased	BDRRMF				43,411.48
9000-1-3	Disaster Response									
9000-1-3-1	Purchase of relief goods	Barangay	Jan	Dec	All necessary relief goods purchased	BDRRMF			10,000.00	10,000.00
9000-1-3-2	Drugs & Medicines expenses	Barangay	Jan	Dec	All necessary over-the-counter medicine	BDRRMF			10,000.00	10,000.00
9000-1-4	Disaster Rehabilitation and Recovery									
9000-1-4-1	Provision of Materials to Victims of Calamity	Barangay	Jan	Dec	All necessary Materials to Victims of Calamity provided	BDRRMF		-	13,969.36	13,969.36
						BDRRMF	0.00		69,819.72	69,819.72 43,411.48
SUBTOTAL:						Barangay 20% DF				441,724.80
						GF	872,826.00	8		461,148.40
						SK Fund	0.00			151,462.40
						GAD	0.00		24,231.20	24,231.20
GRAND TOTAL	P					Barangay 20% DF				441,724.80
						BDRRMF	872,826.00	8	69,819.72 00 706,661.72	
Prepared by:					Noted by:				Certified by:	Certified by:

Prepared by:

CLEOFE L. FABABEIR

Barangay Secretary

PHPITO M. MACDON
Chairman Committee On Appropriation

ANDRES M. GANIBO Punong Barangay

Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BUII For Year 2019

				1	1500 linear meters of Provincial road widened	May	March	Barangay	Widening of Provincial Road	8-0008
3,000,000.00	3,000,000.00			FFS	200 linear meters of footbridge Constructed	August	July	Barangay	Construction of Foot Bridge-Cawa Cawa Falls	8000-7
100,000.00	100,000.00			FFS	200 linear meters of bridge constructed	August	July	Barangay	Construction of Bridge	8000-6
500,000.00	500,000.00			FFS	150 linear meters of Barangay Hall Fenœd	October	September	Barangay	Fencing of Barangay Hall	8000-5
100,000.00	100,000.00			FFS	700 linear meters of Drainage Canal Constructed	May	March	Barangay	Construction of Drainage Canal	8000-4
000,000.00	300,000.00			FFS	1200 linear meters of farm to Road Concreted	March	February	Barangay	Concreting of Farm to Market Road (Sito Upper Buli, Lower Buli & Muntinlupa	8000-3
2,000,000,00	2,000,000.00			FFS	3000 linear meters of Pathways Concreted	April	March	Barangay	Concreting of pathways	8000-2
150,000.00	150,000.00			FFS					Infrastructure Services	8000-1
1000									ECONOMIC SERVICES SECTOR	8000
									224	SUBTOTAL:
35,000.00	35,000.00	er e vo		FFS	Purchased one set Ring binder	May	Jan	Barangay	Purchased of Ring Binder	3000-21
50,000.00	50,000.00			FFS	36 Barangay Personnel uniform Purchased	December	Jan	Barangay	Purchased of Barangay personnel uniform	3000-21
40,000,00	40.000.00			FFS	Purchased one set of sound system	March	Jan	Barangay	Purchase one set of sound system	3000-20
25,000.00	25,000.00			SHH	Purchased one set of computer table	March	Jan	Barangay	Purchase of Computer Table	3000-19
200,000.00	200,000.00			FFS	Rescue Vehide and Ambulance Maintained	June	June	Barangay	Maintenance of rescue vehicle and ambulance	3000-18
100,000.00	100,000.00		لب	FFS	40 sets solar streetlighting system installed	June	June	Barangay	Installation of Solar Street Light	3000-17
100,000.00	100,000.00			FFS	All necessary training & seminar for Justice and Tanod attended	February	February	Barangay	Training & Seminars for Justice and Tanod	3000-16
40,000.00	40,000.00			FFS	Welding & Electronic seminar conducted	May	May	Barangay	Training & Seminars for Out-of-School Youth	3000-15
50,000.00	50,000.00			FFS	Floor mat, Books, coloring materials, paper, pencils and educational toys purchased	June	June	Barangay	Purchased educational Supplies for Day Care Center	3000-14
50,000.00	50,000.00			FFS	10 comfort rooms constructed	December	October	Barangay	Construction of comfort room	3000-13
Total	Capital Outlay (CO)	Maintenanc e & Other Operating Expenses (MOOE)	Personal Services (PS)	Source	Expected Outputs	Completio n Date	Start Date	Office/ Department	Program/Project/Activity Description	Reference Code
	Amount					Schedule of nplementation	Schedule of Implementation	Implementing		AIP

Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BUII For Year 2019

3000-12	3000-11	3000-10	3000-9	3000-8	3000-7	3000-6	3000-5	3000-4	3000-3	3000-2	3000-1	3000	SUBTOTAL	1000-1-8	1000-1-7	1000-1-6	1000-1-5	1000-1-4	1000-1-3	1000-1-2	1000-1-1	1000-1	Reference Code	AIP
Supplemental Feeding	improvement of Basketball Court	dike	Rehabilitation of Buli river protection	Rehabilitation of Cultural/Historical Site (Cawacawa Falls)	Installation of additional Water Pipe Line	Construction of Nutrition Post	Purchase of Rescue Vehicle	Purchase of Farman	Purchase of Mini Fire Truck	Acquisition of lot for the relocation of victims of calamities	Installation of Streetlighting System	SOCIAL SERVICES SECTOR		Training Expenses	13Month Pay	Productivity Inhancement Incentive	Travelling Expenses	Purchased Air-condition	Purchase Laptop	Registration of Multicab & Ambulance	Transfer of Title of Barangay Lot (Sitio Centro I)	GENERAL PUBLIC SERVICES	Program/Project/Activity Description	
Barangay	Barangay		Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay			Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay		Office/ Department	lmplementing
June	March		April	March	May	March	April	April	June	August	March			Jan	December	December	Jan	April	June	July	September		Start Date	Schedule of Implementation
September	April		June	May		April	April	May	June	October	May			Dec	Dec.	Dec.	Dec	April	June	August	December		Completio n Date	lule of entation
25 malnourish children rehabilitated	150 square meters of Basketball Court Improved		100 linear meters of protection dike rehabilitation	Comfort room/dressing room & cottages constructed	3000 linear meter of Water Pipe Line Installed	10 square meters of nutrition post constructed	1 rescue vehicle Purchased	1 Farman purchsed	1 Mini Fire Truck purchased	350 square meters of lot acquired	40 set of streetlighting system installed			All necessary training/seminars conducted	11 barangay Oficials Paid	11 barangay Oficials Paid	All necessary travelling expenses paid	1 air-condition unit purchased	1 Lap-Top purchased	Multicab & Ambulance Registered	750 square meters of lot transferred		Expected Outputs	
FFS	FFS	FFS		FFS	FFS	FFS	FFS	FFS	FFS	FFS	FFS			FFS	FFS	FFS	FFS	FFS	FFS	FFS	FFS		Source	
																							Personal Services (PS)	
													00:000,012	40,000.00	55,000.00	55,000.00	60,000.00						Maintenanc e & Other Operating Expenses (MOOE)	
50,000.00	50,000.00	100,000.00,	200,000.00	1,000.000.00	1,000,000.00	3000,000.00,	50,000.00	100,000.00	1,000.000.00	200,000.00	5,000.000.00		140,000.00		The second secon			30,000.00	50,000.00	30,000.00	30,000.00		Capital Outlay (CO)	Amount
50,000.00	50,000.00	100,000.00,	200,000.00		1,000,000.00	3,000,000.00	50,000.00	100,000.00	1,000,000.00	200,000.00	5,000,000.00		530,000.00	40,000.00	55,000.00	55,000.00	60,000.00	30,000.00	50,000.00	30,000.00	30,000.00		Total	

Municipality of Pinamalayan Annual Investment Program (AIP) BARANGAY BUII For Year 2019

9000-2		9000-1							9000	SUBTOTAL	8000-13	8000-12	8000-11	8000-10	8000-9	Reference Code	AIP
Rehabilitation of building due to calamity	Disaster Rehabilitation and Recovery	Purchase of area-wide calamity alarm system	Disaster Response	Disaster Preparedness		Disaster Prevention & Mitigation	Management	Barangay Disaster Risk Reduction	OTHER SERVICES SECTOR		Construction of Covered Court	Construction of Highschool Faculty Room	Construction of Material Recovery Facility	Tree Planting along the river	Environment	Program/Project/Activity Description	
Barangay		Barangay									Barangay	Barangay	Barangay	Barangay		Office/ Department	Implementing
eunr		June			A STATE OF THE PERSON NAMED IN COLUMN NAMED IN				entransporter announcement of the contract of		June	May	June	August		Start Date	Schedule of Implementation
June		June									June	June	July	September		Completio n Date	ule of entation
Mechanical Drier Renovated		1 unit area-wide calamity alarm system purchased							на при		Constructed Covered Court	50 square meters	15 square meters of material recovery facility constructed	September 500 trees planted		Expected Outputs	
	FFS		FFS		A A CONTRACTOR OF THE PROPERTY		Antercodifficativitativitativitation of the control			**************************************	FFS	FFS	FFS	FFS	FFS	Source	
							- Company of the Comp			- Company of the second						Personal Services (PS)	
Certified by:																Maintenanc e & Other Operating Expenses (MOOE)	
	1,500,000.00		100,000.00		emines becommenganis departmentary or commendent of the service of					6,370.000.00	1,000.000.00	500,000.00	1,000,000.00	100,000.00	20,000.00	Capital Outlay (CO)	Amount
	1,500,000.00		100,000.00							6,370.000.00	1,000.000.00	500,000.00	1,000,000.00	100,000.00	20,000.00	Total	

CLEOFE L. FABABEIR Barangay Secretary Prepared by:

PEPYTO M. MACDON

Noted by:

Chairman Committee On Appropriation

ANDRES M. GANIBO Punong Barangay

Live

Municipality of Pinamalayan Barangay Development Investment Program 2019 BARANGAY BULI

Rescue Vehicle (Multi-cab)	FFS	350,000.00	Rescue Vehicle (Multi-Cab) purchased	Municipal /Provincial	Barangay	Purchase of Rescue Vehicle
						OTHER SERVICES SECTOR
500mCentro 300m Sitio Munti 200m Centro II	FFS	300,000.00	500m centro I 300m Sito Munti, 200m Sitio Centro constructed	Municipal /Provincial	Barangay	Construction of climate proof pathway
Bridges maintained	FFS	200,000.00	5m bridges constructed	Municipal /Provincial	Barangay	Construction of Bridge (Cawa Cawa Falls)
50 square meters 2nd fir . Concrete slab and walling	FFS	500,000.00	30x20sq.m Barangay Multi-Purpose Hall Phase 2 constructed	Municipal /Provincial	Barangay	Construction of Barangay Multi-Purpose Hall Phase 2
Barangay Hall , Health center and DayCare Center maintained	FFS	100,000.00	Barangay Hall , Health center and DayCare center improved	Municipal /Provincial	Barangay	Improvement of Barangay Hall, and Health center
50 units additional comfort room constructed	FFS	1,000,000.00	200 units of comfort room constructed	Municipal /Provincial	Barangay	Construction of comfort room
Barangay Streetlight maintained	FFS	500,000.00	50 post streelight installed	Municipal /Provincial	Barangay	Installation of Streetlightning System
800m FMR concreted	FFS	14,000,000.00	800m FMR constructed	Municipal /Provincial	Barangay	Opening of Farm-to-market Road (Sitio
500m irrigation canal	FFS	500,000.00	500m irrigation canal constructed	Municipal /Provincial	Barangay	Construction of irrigation canal
Barangay Road rehabilitated	#FS	300,000.00	10	Municipal /Provincial	Barangay	Additional and Maintenance of Street Light
1 SK Hall maintained	FFS	300,000.00	1 SK Hall Constructed		Barangay	Construction of SK Hall
20%DF Barangay Barangay Road rehabilitated	20%DF Barangay	200,000.00	120linear meter rehabilitated	Municipal /Provincial	Barangay	Rehabilitation of Barangay Road
						ECONOMIC SERVICES SECTOR
150 linear meter of Barangay Hall fenced	FFS	100,000.00	150 linear meter of barangay hall Fenced	Municipal /Provincial	Barangay	Fencing Brgy Hall
700 linear meters of drainage	FFS	500,000.00	700 linear meters of drainage canal	Municipal /Provincial	Barangay	Construction of drainage Canal
Concreting farm to market road	FFS	2,000,000.00	1200 linear meters of Farm to Market	MGOP/PGOM	Barangay	Concreting of Farm to market Road
Concreting pathwalk	FFS	300,000.00	3000 linear meters of Pathwalk	Municipal /Provincial	Barangay	concreting of pathways
20%DF Barangay Phase III Health Center	20%DF Barangay	200,000.00	50 square meters health center	Municipal /Provincial	Barangay	Construction of Health Center
20%DF Barangay Phase III of Barangay Health	20%DF Barangay	300,000.00	50 aquare meters 2nd fir.	Municipal /Provincial	Barangay	Construction of Multipurpose
						SOCIAL SERVICES SECTOR
1 unit of computer purchased	FFS	30,000.00	1 unit of computer purchased	Municipal /Provincial	Barangay	Purchase of Computer
						GENERAL PUBLIC SERVICES
EXPECTED OUTPUT	FUNDING	COST (000)	EXPECTED OUTPUT	SUPPORT	LEAD	DESCRIPTION
		2019				PROGRAM/PROJECT/ ACTIVITY
		OF IMPLEMENTATION	SCHEDULE (IMPLEMENTING OFFICE/AGENCY	IMPLEMENT	

Municipality of Pinamalayan Barangay Development Investment Program 2019 BARANGAY BULI

	IMPLEMEN.	IMPLEMENTING OFFICE/AGENCY	SCHEDULEO	F IMPLEMENTATION		
PROGRAM/PROJECT/ ACTIVITY				2019		
DESCRIPTION	LEAD	SUPPORT	EXPECTED OUTPUT	COST (000)	FUNDING SOURCE	EXPECTED OUTPUT
GENERAL PUBLIC SERVICES						
Purchase of Computer	Barangay	Municipal /Provincial	1 unit of computer purchased	30,000.00	FFS	1 unit of computer purchased
SOCIAL SERVICES SECTOR						
Construction of Multipurpose	Barangay	Municipal /Provincial 50 aquare meters 2nd flr.	50 aquare meters 2nd flr.	300,000.00	20%DF Barangay	300,000.00 20%DF Barangay Phase III of Barangay Health
						maintained

Reviewed by:

PEPITO M. MACDON

Committee Chairman on Appropriation

CLEOFE L. FABABEIR
Barangay Secretary

Prepared by:

Attested by:

ANDRES M. GANIBO
Punong Barangay