



Barangay: BANGBANG
City/ Municipality : PINAMALAYAN
Province: ORIENTAL MINDORO

FY 2020 ANNUAL INVESTMENT PROGRAM (AIP)
By Program/ Project/ Activity by sector
AS OF MAY 25,2020



AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)			
			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total
1000	GENERAL PUBLIC SERVICES									
1000-1	Executive and Legislative Services									
1000-1-1	Honorarium of Punong	Barangay	Jan	Dec	Honorarium of Punong Barangay paid	GF	84,684.00			84,684.00
1000-1-2	Honorarium of Sangguniang Barangay Members	Barangay	Jan	Dec	Honorarium of 7 Sangguniang Barangay Members paid	GF	355,572.00			355,572.00
1000-1-3	Honorarium of Sangguniang Kabataan Chairperson	Barangay	Jan	Dec	Honorarium of Katipunan ng Kabataan Chairperson paid	GF	50,796.00			50,796.00
1000-1-4	Honorarium of Barangay Treasurer	Barangay	Jan	Dec	Honorarium of Barangay Treasurer paid	GF	50,796.00			50,796.00
1000-1-5	Honorarium of Brgy. Secretary	Barangay	Jan	Dec	Honorarium of Barangay Secretary paid	GF	50,796.00			50,796.00
1000-1-6	Honorarium of Barangay Utility Worker	Barangay	Jan	Dec	Honorarium of Baranay Utility Worker	GF	4,236.00			4,236.00
1000-1-7	Mid Year Bonus	Barangay	Jan	Dec	Mid Year bonus of Barangay Officials paid		49,387.00			49,387.00
1000-1-8	Cash Gift	Barangay	Nov	Nov	Cash Gift of Barangay officials paid	GF	55,000.00			55,000.00
1000-1-9	Year End Bonus	Barangay	May	May	Year End bonus of barangay officials paid	GF	49,387.00			49,387.00
1000-1-10	Philhealth Contribution	Barangay	Jan	Dec	Philhealth Insurance of barangay officials paid monthly	GF	26,400.00			26,400.00
	Subtotal						777,054.00			777,054.00
1000-2	ADMINISTRATIVE SERVICES									
1000-2-1	Travelling Expenses	Barangay	Jan	Dec	All necessary travelling expenses paid	GF		62,000.00		62,000.00



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1000-2-2	Training & Seminar Expenses	Barangay	Jan	Dec	All necessary trainings & Seminars attended	GF		75,746.27		75,746.27
1000-2-3	Office Supplies Expenses	Barangay	Jan	Dec	Office supplies purchased quarterly	GF		10,000.00		10,000.00
1000-2-4	Electricity Expenses	Barangay	Jan	Dec	Electricity expenses paid monthly	GF		70,000.47		70,000.47
1000-2-5	Repair and Maintenance of Building & other Structures	Barangay	Jan	Dec	Brgy. Hall/Police Outpost/Waiting Shed repaired and maintained	GF		2,707.72		2,707.72
1000-2-6	Repair & Maintenance of IT. Equipment & Softwares	Barangay	Jan	Dec	1 Desktop Computer unit & printer repaired & maintained	GF		3,000.00		3,000.00
1000-2-7	Repair and Maintenance - Road, Highways & Bridges	Barangay	Jan	Dec	All necessary bulbs, wirings & signages repaired/maintained	GF		10,000.00		10,000.00
1000-2-8	Fidelity Bond Expenses	Barangay	Nov	Nov	Fidelity Bond paid	GF		5,000.00		5,000.00
1000-2-9	Membership dues & Contribution to Organization	Barangay	Nov	Nov	Annual dues paid	GF		5,000.00		5,000.00
1000-2-10	Discretionary Fund	Barangay	Jan	Dec	Discretionary funds paid	GF		784.54		784.54
1000-2-11	Synchronize Barangay Assembly	Barangay	Mar	Oct	2 Synchronized Barangay Assembly Meeting Conducted	GF		4,000.00		4,000.00
1000-2-12	Other MOOE	Barangay	Jan	Dec	All other MOOE paid	GF		15,000.00		15,000.00
1000-2-13	Purchase of Furnitures & Fixtures	Barangay	June	June	11 wooden Tables& 11 wooden Chairs purchased	GF			33,000.00	33,000.00
1000-2-14	Purchased of Laptop	Barangay	April	April	1 unit of Laptop purchased	GF			20,000.00	20,000.00
	Subtotal							263,239.00	53,000.00	316,239.00
3000	SOCIAL SERVICES SECTOR									



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3000-1	Social Welfare Services									
300-2-2	Purchased of Camera	Barangay	July	Sep.	1 unit of Camera Purchased for the use of VAWC	GF - GAD			10,000.00	10,000.00
300-2-3	Purchase of Tape Recorder	Barangay	July	Sep.	1 unit of Tape Recorder Purchased for the use of VAWC	GF - GAD		25,000.00		25,000.00
300-2-4	Purchase of Wallfan	Barangay	July	Sep.	1 unit of Wallfan Purchased for the use of VAWC	GF - GAD			1,300.00	1,300.00
300-2-5	Purchase of Filing Cabinet	Barangay	July	Sep.	2 layer of filing cabinet purchased for the use of VAWC	GF - GAD			5,000.00	5,000.00
300-2-6	Purchase of VAWC Desk	Barangay	April	June	2 rim coupon bond, 1 pc logbook purchased for the use of VAWC	GF - GAD		2,000.00		2,000.00
300-2-7	Installation of streetlighting	Barangay	Jul	Sep	2 units of streetlighting system installed	GF - GAD			10,000.00	10,000.00
						GF				0.00
						GF - GAD		27,000.00	26,300.00	53,300.00
3000-2	Health and Nutrition Program									
3000-2-1	Honorarium of Barangay Health Worker	Barangay	Jan	Dec	Honorarium of 10 Barangay Health Workers paid	GF	63,240.00			63,240.00
3000-2-2	Drug and Medicine Expenses	Barangay	July	July	All necessary over-the-counter medicine purchased	GF		10,000.00		10,000.00
3000-2-3	BCPC (Supplemental feeding)	Barangay	Jul	Jul	10 boys and 10 girls malnourished children provided food for 5 days and vitamins for 2 weeks	GF - BCPC		21,002.00		21,002.00



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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total
3000-2-4	Livelihood Program	Barangay	July	Sept.	20 members of Local Council for Women (LCW) participated in the soap & diswashing liquid making trainings conducted by the barangay	GF - GAD		10,000.00		10,000.00
3000-2-5		Barangay	May	July	20 members LCW participated in the Dressmaking & Tailoring, Cookery/Pastery training conducted by the barangay	GF - GAD		20,000.00		20,000.00
3000-2-6	Establishment of Breast Feeding Area	Barangay	July	Sept.	4 sqm of the existing MPH identified as breastfeeding area	GF - GAD			5,000.00	5,000.00
3000-2-7	Establishment of VAWC desk Office	Barangay	May	July	4 sqm of the existing MPH identified as VAWC desk	GF - GAD			9,666.00	9,666.00
Subtotal						GF	63,240.00	10,000.00		73,240.00
						GF - BCPG		21,002.00		21,002.00
						GF - GAD		30,000.00	14,666.00	44,666.00
3000-3	Peace and Order Services									
3000-3-1	Honorarium of Barangay Human Rights Action Officer (BHRAO)	Barangay	Jan	Dec	Honorarium of Barangay Human Rights Action Officer paid	GF	7,668.00			7,668.00
3000-3-2	Honorarium of Lupong Tagapamayapa	Barangay	Jan	Dec	Honorarium of 10 Barangay Justices paid	GF	42,360.00			42,360.00
3000-3-3	Honorarium of Barangay Tanod	Barangay	Jan	Dec	Honorarium of 9 Barangay Police paid	GF	38,124.00			38,124.00
3000-3-4	Honorarium of Chief Tanod	Barangay	Jan	Dec	Honorarium of Chief Tanod Paid	GF	6,324.00			6,324.00
3000-3-6	Training & Seminar for GAD related laws/VAWC laws	Barangay	Jan	Dec	Training & Seminars on VAWC conducted (1 day)/50 person	GF - GAD		10,000.00		10,000.00



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			Start Date	Complete on Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total
9000-1-1	Disaster Prevention and Mitigation									
9000-1-2	Disaster Preparedness									
9000-1-2-1	Food assistance and relief goods	Barangay	Mar	Dec	Purchased of Food assistance and relief goods for affected 336 families during calamities	BDRRMF		75,576.00		75,576.00
9000-1-3	Disaster Response									
9000-1-3-1	Food assistance and relief goods	Barangay	Mar	Dec	Food assistance and relief goods for affected 336 families during calamities	BDRRMF		32,390.00		32,390.00
9000-1-4	Disaster Rehabilitation and Recovery									
SUBTOTAL:						BDRRMF	-	107,966.00		107,966.00
GRAND TOTAL:						GF	960,186.00	273,239.00	53,000.00	1,286,425.00
						GF - GAD	-	67,000.00	40,966.00	107,966.00
						GF - BCPC	-	21,002.00	-	21,002.00
						SK Fund				215,933.00
						20%DF			420,035.00	420,035.00
						BDRRMF	-	107,966.00	-	107,966.00
										2,159,327.00

Prepared by: Phredugol
CRISTY L. MADRIGAL
Barangay Secretary

Noted by: Jenny A. Selda
JENNY A. SELDA
Barangay Treasurer

Attested by: HON. EDNA L. RANILLO
Punong Barangay



MUNICIPALITY OF PINAMALAYAN
BARANGAY BANGBANG
ANNUAL INVESTMENT PROGRAM 2020
FOR FUNDING SOURCE (FFS)



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			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	
1000	GENERAL PUBLIC SERVICES									
1000-1-10	Productivity Enhancement Incentives (PEI)	Barangay	December	December	Productivity Enhancement Incentives (PEI) of barangay officials paid	FFS	55,000.00			55,000.00
1000-2	ADMINISTRATIVE SERVICES									
1000-2-1	Traveling Expenses	Barangay	January	December	All necessary traveling Expenses paid	FFS		100,000.00		100,000.00
1000-2-2	Training & Seminars Expenses	Barangay	January	December	All necessary training & seminar attended.	FFS		300,000.00		300,000.00
1000-2-3	Office Supplies	Barangay	January	December	Purchased of office Supplies	FFS		50,000.00		50,000.00
1000-2-4	Electricity Expenses	Barangay	January	December	Electricity Expenses paid monthly	FFS		150,000.00		150,000.00
1000-2-5	Repair & Maintenance of IT Equipment & Software	Barangay	January	December	All necessary IT equipment repaired & maintained.	FFS		15,000.00		15,000.00
1000-2-6	Repair & maintenance of other equipment & machineries	Barangay	January	December	1 chainsaw and 1 generator repaired & maintained	FFS		50,000.00		50,000.00
1000-2-7	Repair & maintenance Road Highway & Bridges	Barangay	January	December	All necessary bulb, wirings and signages repair and maintained	FFS		50,000.00		50,000.00
1000-2-8	Repair and maintenance Public Buildings and Facilities	Barangay	January	December	Bgy. Hall/Police Outpost/Waiting Shed repaired and maintained.	FFS		100,000.00		100,000.00
1000-2-9	Barangay Founding Anniversary	Barangay	April	April	Sound system rentals, cash prizes, meals and snacks	FFS		500,000.00		500,000.00
1000-2-10	Repair and maintenance Aircondition unit	Barangay	January	December	Aircondition unit repair and maintained	FFS		100,000.00		100,000.00
1000-2-11	Synchronized Barangay Assembly	Barangay	March	October	2 synchronized barangay assembly conducted	FFS		10,000.00		10,000.00
1000-2-12	Medical benefits	Barangay	January	October	Medical Benefits of Barangay officials paid	FFS		55,000.00		55,000.00
1000-2-13	Land Tilling	Barangay	January	December	Land Tilling bof MPBH Copmound	FFS		70,000.00		70,000.00
1000-2-14	Purchase of computer set with printer	barangay	June	June	1 computer set with printer purchased	FFS			40,000.00	
1000-2-15	Lakbay Aral	Barangay	April	May	All necessary Lakbay Aral expenses paid	FFS		80,000.00		80,000.00
1000-2-16	Fabrication of Built-in Filing Cabinet-Brgy. Hall	Barangay	March	March	5X2 square meters of Built in Filing Cabinet fabricated	FFS			30,000.00	30,000.00
1000-2-17	Acquisition of CCTV Camera	Barangay	September	September	2 unit of CCTV Camera acquired	FFS			80,000.00	80,000.00
1000-2-18	Acquisition of Swivel Chairs and office tables- Barangay Hall	Barangay	July	August	10 pcs of Swivel Chairs and 10 pcs. Office table acquired-Barangay Hall	FFS			80,000.00	80,000.00
1000-2-19	Purchase of Camping Tent	Barangay	July	July	200 yards of Camping Tent Purchased	FFS			50,000.00	50,000.00



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1000-2-20	Fabrication of Divider for Barangay Health Center	Barangay	June	June	No. of Divider for Barangay Health Center Fabricated	FFS		50,000.00		50,000.00
1000-2-21	Purchase of water purifier	Barangay	April	May	No. of water purifier purchased	FFS		60,000.00		60,000.00
1000-2-22	Maintenance of Office equipment	Barangay	March	April	All necessary office equipment maintained	FFS		20,000.00		20,000.00
1000-2-23	Renovation of Barangay Police Outpost	Barangay	July	September	14ft X 10 ft of tanod outpost renovated	FFS		80,000.00		80,000.00
1000-2-24	Purchase of Handheld Radio	Barangay	August	September	10 sets of handheld radio purchased	FFS		40,000.00		40,000.00
1000-2-25	Fabrication of Awning-Day Care Center	Barangay	May	May	_____meters of Colloping of Day Care Center fabricated	FFS			80,000.00	80,000.00
1000-2-26	Purchase of sewing machine-Womens Organization	Barangay	April	May	2 sewing machine purchased	FFS			45,000.00	45,000.00
1000-2-27	Purchase of Xerox Machine	Barangay	March	April	1 unit of Xerox Machine purchased	FFS			50,000.00	50,000.00
1000-2-28	Livelihood Program-Rice/Hog Feeds and Fertilizers Trading	Barangay	March	April	# sacks of rice, hog feeds and farm fertilizers trade	FFS		100,000.00		100,000.00
1000-2-29	Purchase of Flat Screen T.V	Barangay	March	April	40" Flat Screen Television purchased	FFS		45,000.00		45,000.00
1000-2-30	Purchase of Refrigerator	Barangay	March	March	5 cubic ft Refrigerator purchased	FFS		20,000.00		20,000.00
1000-2-31	Purchase of Laptop	Barangay	May	May	2 unit of Laptop purchased	FFS			50,000.00	50,000.00
1000-2-32	Purchase of Barangay Officials Uniform	Barangay	April	April	40 pos. Of Brgy. Officials uniform purchased	FFS		20,000.00		20,000.00
1000-2-33	Purchased of 5 doz Monobloc Chair for Barangay council of womens & 5 doz for barangay hall	Barangay	January	December	5 doz Monobloc Chair for Barangay council of womens & 5 doz for barangay hall purchased	FFS		20,000.00		20,000.00
1000-2-34	Fabrication of Marker-Brgy Hall	Barangay	March	April	Name Marker Fabricated	FFS		50,000.00		25,000.00
1000-2-35	Installation of Transferey Board	Barangay	April	April	1 transferey board installed	FFS			20,000.00	20,000.00
1000-2-36	Purchased of Jetmatic Pump	Barangay	March	April	10pcs. Of jetmatic pump purchased	FFS			35,000.00	35,000.00
1000-2-37	Purchased of Water Tank	Barangay	March	April	20,000 liters capacity water tank purchased	FFS			50,000.00	50,000.00
1000-2-38	Purchased of Tent	Barangay	April	June	1 pc. Of tent	FFS		35,000.00		35,000.00
1000-2-39	Purchased of Tables & Chairs for Womens	Barangay	June	June	1pc monobloc & 50 pos. Monobloc Chairs	FFS		30,000.00		30,000.00
	SUBTOTAL:					FFS	\$5,000.00	1,735,000.00	610,000.00	1,195,000.00
3000	SOCIAL SERVICES SECTOR									
3000-1-1	Fabrication of Movable Stage	Barangay	February	March	5 X 6 sq meters of Movable Stage fabricated	FFS			130,000.00	130,000.00
3000-1-2	Construction of multi-purpose building	Barangay	Sept	December	30 square meters of multi purpose building phase I constructed	FFS			500,000.00	500,000.00



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3000-1-3	Construction of multi-purpose building	Barangay	Sept	December	Bogainvilla - 256 sq.m. MPB constructed	FFS			(3,500,000.00)	
3000-1-4	Construction of comfort room for indigent families	barangay	April	May	20 comfort rooms for indigent families constructed	FFS			200,000.00	200,000.00
3000-1-5	Construction of Pump-Driven water supply system	Barangay	July	september	Pump-Driven water supply system constructed	FFS			200,000.00	200,000.00
3000-1-6	Purchase of Table & Chair-Barangay Health Center	Barangay	June	June	2 tables and 24 chairs purchased	FFS			15,000.00	15,000.00
3000-1-7	Construction of perimeter fence of Basketball Court	Barangay	June	July	150 linear meters of basketball court perimeter fence constructed	FFS			200,000.00	100,000.00
3000-1-8	Acquisition of lot for the construction of Evacuation Center	Barangay	September	October	20X30 square meters of lot acquired	FFS			100,000.00	100,000.00
3000-1-9	Installation of Streetlight - Silito's Pathwalk	Barangay	October	November	7 Silito's Pathwalk Streetlights installed					
3000-1-10	Installation of Ceiling (Barangay Hall)	Barangay	September	November	___ pieces of spandril installed	FFS			70,000.00	70,000.00
3000-1-11	Construction of Protection Dike (Silito Sampaguita)	Barangay	June	December	20X20 square meters of lot acquired	FFS			150,000.00	150,000.00
3000-1-12	Construction of Barangay Nutrition Post	Barangay	July	July	5X6 square meter of barangay nutrition post constructed	FFS		80,000.00		80,000.00
3000-1-13	Fabrication/Installation of Road Guard	Barangay	August	August	___ meters of road guard installed	FFS		40,000.00		40,000.00
3000-1-14	Rehabilitation of Day Care Center	Barangay	July	July	6X7 square meter of Day Care Center facilities widening	FFS		100,000.00		100,000.00
3000-1-15	Acquisition of Patrol Service Vehicle	Barangay	September	November	1 unit of Patrol Service vehicle acquired	FFS			100,000.00	100,000.00
3000-1-16	Purchase of Projector	Barangay	October	October	1 projector purchased	FFS			50,000.00	50,000.00
3000-1-17	Repainting & maintenance of Basketball floor and basketball board	Barangay	March	March	Basketball floor repainted and Basketball board maintained	FFS		30,000.00		30,000.00
3000-1-18	Participation to Municipal Founding Anniversary	Barangay	April	April	Town Anniversary Participated	FFS		50,000.00		50,000.00
3000-1-19	Installation of Internet Connection	Barangay	March	March	Internet Connection installed	FFS		5,000.00		5,000.00
3000-1-20	Acquisition of Conference Table & Chairs	Barangay	May	June	1 conference table & 10 chairs acquired	FFS		40,000.00		40,000.00



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3000-1-21	Construction of Kitchen - Senior Citizen Office	Barangay	April	May	✓ square meter of Kitchen for Senior Citizen office constructed	FFS		75,000.00		75,000.00
3000-1-22	Expansion of Covered Pathwalk-Bangbang Elem. School	Barangay	April	May	50 linear meters of covered pathwalk expand.	FFS		100,000.00		100,000.00
3000-1-23	Acquisition of Ceiling Fan	Barangay	February	March	6 pcs. Ceiling Fan acquired	FFS		15,000.00		15,000.00
3000-1-24	Rehabilitation of S.K. Hall Office	Barangay	February	March	✓ square meter of Rehabilitation of S.K. Hall Office	FFS			300,000.00	300,000.00
	SUBTOTAL:							535,000.00	(1,785,000.00)	2,150,000.00
8000	ECONOMIC SERVICES SECTOR									
8000-1	Concreting of Pathway (Sito Daisy)	Barangay	July	August	300 linear meters of Access Road concreted	FFS			200,000.00	200,000.00
8000-2	Rehabilitation and widening of provincial road (Sito Anahaw up to Sito Palmera)	Barangay							3,000,000.00	3,000,000.00
8000-3	Acquisition of Jetmatic pumps	Barangay	April	June	2.5 kilometers of provincial road rehabilitated	FFS			500,000.00	500,000.00
8000-4	Acquisition of lot for Materials of recovery facilities (MRF)	Barangay	March	June	4 units of shallow tube well acquired	FFS			70,000.00	70,000.00
8000-5	Construction of Materials Recovery Facilities	Barangay	April	May	4X4 square meter of lot acquired	FFS				
8000-6	Purchased of Mixer with machines	Barangay	August	September	61m x 8m x 7m MRF constructed	FFS			50,000.00	50,000.00
8000-7	Construction of manpower development center	Barangay	April	June	1 unit of Mixer w/ Machine purchased	FFS			100,000.00	100,000.00
8000-8	Acquisition of Radio Base	Barangay	July	September	6X7 square meter manpower development center constructed	FFS			500,000.00	500,000.00
8000-9	Purchase of Videoke Sound System	Barangay	March	June	1 unit of Radio base acquired	FFS			40,000.00	40,000.00
8000-10	Construction of Box Culvert-Sito Daisy, Sta. Ana	Barangay	November	December	1 unit of Videoke sound system acquired	FFS			60,000.00	60,000.00
8000-11	Construction of Protection Dike (Sito Sampaguita)	Barangay	April	May	✓ meters of Box Culvert constructed	FFS			500,000.00	500,000.00
8000-12	Fabrication of Gutter System	Barangay	April	May	20X20 linear meter of Protection dike constructed	FFS		500,000.00		500,000.00
8000-13	Backfilling of Road shoulder	Barangay	July	August	Gutter system fabricated	FFS		100,000.00		100,000.00
8000-13		Barangay	May	June	300 linear meters of barangay road shoulder	FFS			100,000.00	100,000.00



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ANNUAL INVESTMENT PROGRAM 2020
FOR FUNDING SOURCE (FFS)



AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (in thousand pesos)			
			Start Date	Completion Date			Personal Services (PS)	MOOE	Capital Outlay (CO)	Total
8000-14	Construction of Drainage Canal (Silo Sta Ana	Barangay	May	June	Linear meter of Drainage Canal constructed	FFS			600,000.00	600,000.00
8000-15	Transfer of 1 Unit electrical Post & wirings	Barangay	March	April	1 unit of electrical post & wirings trasfered	FFS		30,000.00		30,000.00
8000-16	De-dogging of canal (Silo Daisy)	Barangay	March	April	6 meters of canal declogged	FFS		10,000.00		10,000.00
8000-17	Road Resealing	Barangay	May	June	Linear meter of Barangay Road resealed	FFS		300,000.00		300,000.00
8000-18	Construction of Canal cover (silo Bougainvillea)	Barangay	March	may	220Lm of canal cover constructed	FFS			200,000.00	200,000.00
8000-19	Construction of Foot bridge (Silo Sampequite)	Barangay	May	June	100Lm of foot Bridge constructed	FFS			200,000.00	200,000.00
8000-20	Livelihood Assistance	Barangay	January	December	Dress making/ Tailoring seminar conducted	FFS		100,000.00		100,000.00
8000-21	Construction of Barangay Road	Barangay	May	June	Linear meter of Barangay Road resealed	FFS		300,000.00		300,000.00
8000-22	Construction of Bench for Basketball court	Barangay	April	May	16/32 meters of Bench for Basketball court	FFS			300,000.00	300,000.00
8000-23	Food Assistance and Relief Goods	Barangay	January	December	Purchased of Food Assistance and Relief Goods for affected 336 families during calamities	FFS			500,000.00	500,000.00
	SUBTOTAL:					FFS		1,340,000.00	2,920,000.00	4,760,000.00
9000	OTHER SERVICES SECTOR									
9000-1	Provision of construction materials to victims of Calamities	Barangay	January	December	all necessary construction materials to victim of ca	FFS			50,000.00	50,000.00
9000-2	Purchase of Rescue Vehicle	Barangay	October	November	Rescue vehicle (Multi-cab) purchased	FFS			350,000.00	350,000.00
9000-3	Water Purifier Expenses	Barangay	September	October	water purifier expenses paid	FFS			60,000.00	60,000.00
9000-4	Purchase of Communication equipment	Barangay	August	August	10 units of handheld radio purchased	FFS			60,000.00	60,000.00
9000-5	Food Assistance and Relief Goods	Barangay	January	December	Purchased of Food Assistance and Relief Goods for affected 336 families during calamities	FFS			500,000.00	500,000.00
	SUBTOTAL:					FFS			1,020,000.00	520,000.00
	GRAND TOTAL					FFS	65,000.00	4,010,000.00	1,645,000.00	8,105,000.00

Prepared by: CRISTY L. MADRIGAL
Barangay Secretary

Noted by: ROWENA L. SEÑO
Chairman Comm. On Appropriation

Attested by: HON. EDNA L. RANILLO
Punong Barangay