BARANGAY DEVELOPMENT INVESTMENT PROGRAM BDIP 2020-2022 Barangay Anoling

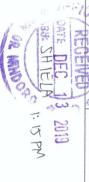
PROGRAM/PROJECT/ACTIVITY/	IMPLEMENTING OFFICE /DEPARTMENT	ICE /DEPARTMENT			SC	SCHEDULE OF IMPLEMENTATION	LEMENTATIO	NO	HS RE	IELA B	100
DESCRIPTION									/S/	100	J:15 pm
	LEAD	SUPPORT		2020			2021			2022	
			EXPECTED OUTPUT	COST	SOURCE	EXPECTED OUTPUT	COST	FOR FUNDING SOURCIN G	EXPECTED OUTPUT	COST	FOR FUNDI NG SOURCI
GENERAL PUBLIC SERVICE SECTOR											
EXECUTIVE& LEGISLATIVE SERVICES											
Executive Services (Exercise general supervision and control all programs projects services and activities of barangay	Barangay	Municipal	100% of PPA's fully implemented within prescribed schedule	101,316.00	GF	100% of PPA's fully implemented within prescribed schedule	111,444.00	GF	100% of PPA's fully implemented within prescribed schedule	125,880.00	GF.
Legislative services (Enact Ordinances to promote the general welfare of the inhabitants of the barangay	Barangay	Municipal	Ordinance and/or resolutions enacted and /or passed	425,376.00	GF	Ordinance and/or resolutions enacted and /or passed	467,913.00	GF	Ordinance and/or resolutions enacted and /or passed	514,668.00	GF.
Barangay Secretarial Services	Barangay	Municipal	Barangay records maintained and updated	60,768.00	GF	Barangay records maintained and updated	73,968.00	GF	Barangay records maintained and	81,364.00	GF
Barangay Treasury Services	Barangay	Municipal	Collect /disburse funds in accordance with financial procedure	60,768.00	GF	Collect / disburse funds in accordance with financial procedure	73,968.00	GF	Collect /disburse funds in accordance with financial procedure	81,364.00	GF
Sangguniang Kabataan Services	Barangay	Municipal	100% of Youth programs and projects	60,768.00	GF	100% of Youth	73,968.00	GF	100% of Youth	81,364.00	GF

			implemented			projects implemented			projects		
Utility Workers Services	Barangay	Municipal	Barangay properties maintained/perform routine maintenance	22,308.00	GF	Barangay properties maintained/perfor	24,525.00	GF	Barangay properties maintained/per	26,954.00	GF.
See See See			de la companya de la			maintenance			maintenance		
Cash Gift AFDENED	Barangay	Municipal	Cash Gift paid	55,000.00	GF	Cash Gift paid	55,000.00	GF	Cash Gift paid	55,000.00	GF
Year End Bonus JATE DEC 13	Barangay	Municipal	Year End bonus paid	59,083.00	GF	Year End bonus	64,987.00	GF.	Year End Bonus	71,485.00	GF
Mid-Year bonus	Barangay	Municipal	Mid-Year Bonus paid	59,083.00	GF.	Mid- Year Bonus paid	64,987.00	GF	Mid-Year Bonus paid	71,485.00	GF
Philhealth premium	pm Barangay	Municpal	Philhealth premium paid	18,150.00	GF.	Philhealth premium paid	18,150.00	GF	Philhealth premium paid	18,150.00	GF
Monetization of Leave Credits	Barangay	Municipal	Leave credits paid	59,083.00	유	Leve credits paid	64,987.00	유	Leve credits	71,485.00	GF
ADMINISTRATIVE SERVICES											
Travelling Expenses	Barangay	Municipal	All necessary travelling expenses paid	15,000.00	GF	All necessary travelling expenses paid	15,000.00	GF	All necessary travelling expenses paid	15,000.00	GF
Training& seminar expenses	Barangay	Municipal	All necessary training & seminar expenses paid	20,000.00	GF	All necessary travelling expenses paid	20,000.00	ĢF	All necessary travelling expenses paid	20,000.00	GF
Office supplies Expenses	Barangay	Municipal	All necessary office supplies purchased	10,000.00	GF	All necessary office supplies paid paid	10,000.00	ĢF	All nrcessary Office supplies purchased	10,000.00	GF
Fuel, Oil, lubricants	Barangay	Municipal	Fuel ,oil, and lubricants purchased	6,000.00	GF	Fuel ,oil, and lubricants purchased	6,000.00	GF	Fuel ,oil, and lubricants purchased	6,000.00	GF
Other supplies & materials expenses	Barangay	Municipal	All necessary other office supplies& materials expenses paid	50,000.00	GF	All necessary office supplies 7 materials expenses paid	50,000.00	GF	All necessary office supplies 7 materials expenses paid	50,000.00	GF
Electricity expenses	Barangay	Wlunicipal	Electricity expenses paid monthly	78,047.97	GF	Electricity expenses paid monthly	80,000.00	GF	Electricity expenses paid monthly	80,000.00	ଜୁ
Membership due & contribution to Organization	Barangay	Municipal	Annual dues paid	5,000.00	GF	Annual dues paid	5,000.00	GF	Annual dues paid	5,000.00	GF
Repair and maintenance of Office equipment	Barangay	Municipal	2 aircon/1 dslr camera/1 xerox machine maintained	3,000.00	GF	2 aircon/1 dslr camera/1 xerox machine maintained	3,000.00	GF	2 aircon/1 ds/r camera/1 xerox machine maintained	3,000.00	ଜୁ
Repair & maintenance of Furniture & fixture	Barangay	Municipal	2 sala set/ 1 sound	3,000.00	GF	2 sala set/ 1 sound	3,000.00	GF	2 sala set/ 1	3,000.00	GF

Barangay Municipal
Municipal
related to Founding Anniversary conducted Anniversary conducted 2 tarp. Printed/400 flyers distributed/snacks for symposium paid
13,000,000 GF
related to Founding Anniversary conducted
15,000.00
100
GF All necessary



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TATELLE	6 2 1	I to provide income generating and livelihood programs to families with pregnant women and malnourished children	wiuiti –vitamins supplementation	reeding Program	Capacity building	Deligue Awareness Program	Combatting Aides Program	Furchased of drugs & medicine	nononranum or Barangay Health Worker	Honorarium og Barangay Health Worker Head	HEALTH & NUTRITION	SOCIAL SERVICE SECTOR	
	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay			
	Municipal	Municipal	Municpal	Municipal	Municipal	Municipal	Municipal	Municipal	Municipal	Municipal			
	Orientation on promoting Breastfeefing conducted	Distribution of vegetable seeds to the families with pregnant women and malnourished children	Multi-vitamins supplementation to 2-5 children	Supplemental feeding on Malnourished children conducted	Attendance of BNS/BHW to training and seminars	Orientation on Dengue Awareness Conducted	Orientation on Aides Prevention Conducted	All necessary over the counter drugs purchased	Honorarium of Barangay Health Worker paid	Honorarium of Barangay Health Worker head paid			
	5,000.00	15,000.00	20,000.00	25,000.00	25,000.00	10,000.00	15,000.00	20,000.00	131,820.00	15,204.00			
	FFS	FFS	FFS	FFS	FFS	FFS	FFS	GF	GF.	Ģ.			
	Orientation on promoting Breastfeefing conducted	Distribution of vegetable seeds to the families with pregnant women and malnourished children	Multi-vitamins supplementation to 2-5 children	Supplemental feeding on Malnourished children conducted	Attendance of BNS/ BHW to training and seminars	Orientation on Dengue Awareness Conducted	Orientation on Aides Prevention Conducted		Hononrarium of Barangay Health Worker paid	Honorarium of Barangay Health Worker haead paid			
	5,000.00	15,000.00	20,000.00	25,000.00	25,000.00	15,000.00	15,000.00		145,002.00	16,716.00			
	FFS	FS	ES	75	Æ	FFS	FS		GF.	GF			
	Orientation on promoting Breastfeefing conducted	Distribution of vegetable seeds to the families with pregnant women and malnourished children	Multi-vitamins supplementation to 2-5 children	Supplemental feeding on Malnourished children conducted	Attendance of BNS/ BHW to training and seminars	Orientation on Dengue Awareness Conducted	Orientation on Aides Prevention Conducted		Hononrarium of Barangay Health Worker paid	Honorarium of Barangay Health Worker haead paid			
	5,000.00	15,000.00	20,000.00	25,000.00	25,000.00	15,000.00	15,000.00		159424.00	18,387.00			
	FFS	FFS	FFS	FFS	FFS	FFS	FFS		GF	GF			



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Construction of 3x5 lm comfort room for	Gender & Development Program	Children's Month Celebration	Honorarium of Day care Worker	Day Care Services	Katarungang Pambarangay	Street lighting	Installation of CCTV	BADAC consultative meeting	Strenthening the Peace and Order Committee	Honorarium of Barangay Tanod	Honorarium of Barangay Tanod Chief	Peace and Order Services
Barangay		Barangay	Barangay		Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	Barangay	
Municipal		Municipal	Municipal		Municipal	Municipal	Municipal	Municipal	Municipal	Municipal	Municipal	
3x5 Im comfort room for male/female /pwd		Children's month celebrated	Honorarium of DCW paid		Orientation on Katarungang Pambarangay conducted	All necessary bulb of street light replace	8 cctv installed	BADAC consultative meeting conducted	Attendance of member of BPOPS on training and seminars	Honorarium of barangay tanod paid	Honorarium of Barangay chief tanod paid	
80,000.00		20,000.00	30,384.00		20,000.00	50,000.00	80,000.00	5,000.00	15,000.00	111,540.00	1267.00	
ef.		FFS	GF		FFS	FFS	FFS	FFS	FFS	GF	GF	
		Childrens month celebrated	Honorarium of DCW paid		Orientation on Katarungang Pambarangay conducted	All necessary bulb of street light replace	8 cctv installed	BADAC consultative meeting conducted	Attendance of member of BPOPS on training and seminars	Honorarium of barangay tanod paid	Honorarium of Barangay chief tanod paid	
		20,000.00	33,420.00		20,000.00	50,000.00	80,000.00	5,000.00	15,000.00	122,628.00	1393.00	
		FFS	GF		FFS	FFS	FFS	FFS	FFS	GF	GF	
FF/C		Childrens month celebrated v	Honorarium of DCW paid		Orientation on Katarungang Pambarangay conducted	All necessary bulb of street light replace	8 cctv installed	BADAC consultative meeting conducted	Attendance of member of BPOPS on training and seminars	Honorarium of barangay tanod paid	Honorarium of Barangay chief tanod paid	
REGEIVED	公司	20,000.00	36,756.00		20,000.00	50,000.00	80,000.00	15,000.00	15,000.00	134,772.00	1532.00	
	8	FFS	GF		FES	FFS	FFS	FFS	FFS	GF	GF	

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STOR STORY			300LMx4M road concreted	FFS	1,000	300LMx4M road concreted	Municipal/ Provincial/ National	Barangay	Road Concreting Sitio Atis –Sitio Langka
1				20% MF	200				
			Sitio Sineguelas Road Concreted	20% DF	446	Sitio Sineguelas Road Concreted	Municipal	Barangay	Road Concreting Sitio Sineguelas
									ECONOMIC SERVICES SECTOR
			Solar Panel Installed	FFF	200	Solar Panel Istalled	Municipal	Barangay	Solar Panel Installation
			Street lights Istalled	FFs	200	street lights installed	Municipal	Barangay	Street Light Installation
			CCTv Camera Installed	FFs	100	8 CCTV Camera Installed	Municipal	Barangay	Installation of CCTV Camera
				FFS	30	5 Flame Thrower Purchased	Municipal	Barangay	Acquisition of Flame Thrower
				FFS	15	5 knapsack sprayer acquired	Municipal	Barangay	Acquisitiomn of Knapsack Sprayer
				FFS	1,000,000.00	1 brand new of Dumptruck acquired	Provincial/Natio nal	Barangay	Acquisition of dump Truck
									Agricultural Services
	FFS	10,000 F	RA 9262 orientation conducted in barangay	GF	10,000.00	RA 9262 orientation conducted in barangay	Municipal	Barangay	Orientation of RA9262 VAWC law
				GF	15,000.00	All necessary equipment needed in VAW desk purchased	Municipal	Barangay	Purchased of equipment needed in VAW desk
VAW desk officer 5,000.00 attended seminars	FFS VAN atte	5,000.00 F	VAW desk officer attended seminars	GF	5,000.00	VAW desk officer attended seminars	Municipal	Barangay	Attendance of VAW desk officer in training & seminars
	e e e e e e e e e e e e e e e e e e e			GF	15,000.00	20 women attended non- traditional training(welding)	Municipal	Barangay	Non-traditional livelihood training for women
				GF	10,000.00	500 copies of IEC materials for HIV awareness /early childhood pregnancy printed & distributed	Municipal	Barangay	IEC materials on HIV awareness/ early childhood pregnancy
						constructed			male/female & pwd

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	Construction of Day Care Center Sitio Avocado) Barangay Municipal Provincial National Algorithms and the street constructed of the street cons	Municipal Provincial National	Lot Titling Barangay Municipal 405sq.m lot titled 500,000 FFS Provincial National	Repair of Anoling Bridges Barangay Municipal/ 1 bridge repaired 5,000,000 FFS Provincial/ National Springer	Construction of Covered Court Barangay Municipal/ 1,800sq.m covered 5,000,000 FFS Provincial court constructed National	Renovation of Multi-Purpose Building Barangay Municipal/ Multi purposed Building 1,000,000 FFS Provincial Renovated National	Construction of Drainage Canal (Sitio Avocado-Sitio Mangga) Barangay Municipal/ Provincial/ National Soo,000 FFS National	Resealing of Roadways Barangay Municipal 1500 Lm Road resealed 1,000,000 FFF Provincial National	vocado Barangay Municipal 119LM rroad concreted 1,000,000 Provincial National	Rehabilitation of Provincial Road Barangay Municipal/ Provincial road rehabilitated National 15,000 I National	Re-Blocking Of Anoling Provincial Road Barangay Municipal/ Provincial Provincial Concreted National	Road Concreting (Sitio Attis-Sitio Sinturis) Barangay Municipal/ Provincial/ National A000m road concreted 4,000	Barangay Municipal 119LM Sitio Guyabano 1,000 Provincial/ Road Concreted National	National
	32mx40m daycare center constructed	S Elementary Pathways renovated	s 405sqm. Lot titled	S 1 bridge repaired	S 1800sq.m Covered court constructed	S Multi purposed Building Renovated	S 500LM drainage canal Constructed	F 1500 Lm road resealed	FFS 119LM road cncreted	FFS 1.5kilometer Provincial road Rehabilitated	FFS 1500LM provincial road concreted	FFS 400Lm road Concreted	FFS 119LM Stio Guyabano road concreted	
	1,000,000.00	250,000.00	500,000.0	5,000,000.00	5,000,000.00	1,000,000.00	500,000.00	1,000	1,000	15,000	20,000	4,000	1,000	
	FFS	FFS	ŦŖ	FFS	FFS	FFS	FFS	FFS	FFS	FFS	FFS	FFS	FFS	
SEIFIA	REGEIVED	A THE N								15,000	20,000	4,000		
R. Company	300				2					FFS	FFS	Ŧ		

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THE STATE OF THE S				Illacation			ilistalied	Provincial		
a sad	TO TO	FFS	200,000.00	20 post of street lights	FFS	200,000.00	20 post of street light	Municipal	Barangay	Installation of Street Lights
一	198			constructed			constructed	Provincial National	berengey	constitution of oben canalismo seconds
a date.	and a second	FFS	400.000.00	200LM open canal	EFS	400 000 00	2001 Michen Canal	Municipal	Rarangay	Construction of Open Canal/Sitio Avocado)
				constructed			Center Constructed	Provincial		Center
		FFS	300,000.00	Manpower	FFS	300,000.00	Manpower Development	Municipal	Barangay	Construction of Manpower Development
								National		
				Constructed			constructed	Provincial		
		FFS	800,000.00	Senior Citizen Building	FFS	800,000.00	Senior Citizen Building	Municipal	Barangay	Construction of Senior Citizen Building
								National		
				constructed			Constructed	Provincial		
	100	FFS	100,000.00	Basketball bleacher	FES	100,000.00	Basketball bleacher	Municipal	Barangav	Construction of Basketball Bleacher
								National		
				repaired			Repaired	Provincial		
		FFS	500,000.00	Brgy.Infrastructure	FFS	500,000.00	Brgy.Insfractructure	Municipal	Barangay	Repair/Rehabilitation of Brgy.Infrastructure
								National		
								Provincial		
		FFS	200,000.00	Kitchen constructed	FFS	200,000.00	Kitchen constructed	Municipal	Barangay	Construction of Kitchen
								1400000		
				91000			Ridyclicu	National		
		FFS	100,000.00	Elementary &HS re	FFS	100,000.00	Elementary& HS re	Municipal /	Barangay	Re Gravelling of Elem.School &High School
								National		
				road constructed			road cnstructed	Provincial		
	5,000	FFS	10,000,000.00	3km.farm to market	FFS	10,000,000.00	3 Km. Farm to Market	Municipal	Barangay	Farm to Market Road
								National		
				provided			Provided	Provincial	9	
	1,500	FFS	1,500,000.00	800M water system	FFS	1.500.000.00	800M water System	Municipal	Barangay	Water System
				FIGURE 1 Inches			Figure 1 A Letto Adres	National		50000
			-	Elementary Renovated		100,000	Elomontan ronovated	Provincial	Dalailgay	velloyation of covered coult Figure 1141 A
		FFS	250,000,00	Covered Court in	SES	250 000	Cyarad court in	Municipal	Rarangay	Opposition of Courted Court Floropton
								National		
				Constructed in HS	;		HS	Provincial	Series Sery	COLDER CERCIT OF COARTER CONT. ELIBER OF TELECOT
		FFS	500,000,00	Covered court	FFS	500,000	Covered constructed in	Municipal	Rarangav	Construction of Covered Court High of School
								National		
				elevated& constructed			&conctructed	Provincial		Pathwalks of HS

SHIELA SILEPM

ALVIN FIMENDEJA
Barangay Secretary

Prepared By:



Funong Barangay

Approved By:

					The same of the sa					
					FFS					
					DF					
					9					
					d'arrivation				AL	TOTAL
					Municip					
					20%	200				
FFS		FFS			y DF					
					Baranga					
					20%	446.330				
		-						National		
				constructed	17.5	1,000,000	T SK Building constructed	Provincial	Barangay	Construction of SK Building
		FFS	1.000.000	1 Sk Building	CEC	1 000 000	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				purchased	madelia		purchased	cial	0	רמו כוומסכת כו סכומו ביפוימייפס
		FFS	200,000	10 solar lightings	FFS	200,000	10 solar Lightings	Municipal/Provin	Barangay	Burchased of Solar Lightings
				constructed			constructed	cial		Barangay Hall
		777	50,000	1 Filling cabinet	FFS	50,000	1 Filling cabinet	Municipal/Provin	Barangay	Construction of Filling Cabinet to
		770						National		
				IIIproved	timatume		Improved	Provincial		
			100,000	T EAGCOGOOD COUNCE	777	non'non	1 Evacuation Center	Municipal	Barangay	Improvement of Evacuation Center
		544	100 000	1 ourselection conter	244	20000				
				Facilities Constructed			Facilities Constructed			CONSCIPCTION OF MICROSCOPE A CONTRACTOR
		FFS	100,000	4 Material Recovery	FFS	100,000	4 Material Recovery	Municipal	Barangay	Construction of Material Recovery Facilities
							High School	National		
				Building Constitucted			constructed on Anoling	Provincial		School
		FFS	5,000,000	2 units of School	FFS	5,000,000	2 units of School Building	Municipal	Barangay	Construction of School Building Anoling High
				repaint				/Provincial		
		7	200,000	Anoling barangay Hall	FFS	200,000	1 Barangay Hall repaint	Municipal	Barangay	Repainting of Barangay Hall
		1						National		
				court Constructed			Construcred	Provincial		Court
		777	5,000,000	Anoling HS covered	FFS	5,000,000	Anoling HS covered Court	Municipal	Barangay	Construction of Anoling High School Covered
		777	1					National		
				constructed			constructed	Provincial		
		747	100,000	Road shoulder	FFS	100,000	Road shoulder	Municipal	Barangay	Construction Of Road Shoulder
		3						National		
								Provincial		Langka)
		FS	500,000	500M roadways riprap	FFS	500,000	500M roadways rip-rap	Municipal	Barangay	Rip-Rapping of Roadways (Sitio Atis-Sitio
		-		-	-	designation durantee transfering ten format annual contraction.				