

ANNUAL WORK PROGRAM FOR THE YEAR 2022

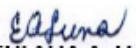
NAME OF GENERATION COMPANY: PAGBILAO COAL-FIRED THERMAL POWER PLANT

LOCAL GOVERNMENT : BRGY. ILAYANG POLO, PAGBILAO, QUEZON

PROJECT TITLE/ DESCRIPTION	PROPONENT	AVAILABLE ER NO. 1-94 FUND	PROJECT COST			NO. OF HOUSEHOLD/ BENEFICIARIES	WORK PROGRAM				REMARKS
			FUND TYPE	FUND SOURCE	AMOUNT		Q1	Q2	Q3	Q4	
Construction of Covered Walk w/ Canopy	Barangay Government Unit of Ilayang Polo, Pagbilao, Quezon	₱ 830,715.68	DLF	Barangay Share	₱ 830,715.68	All Residents of Brgy. Ilayang Polo, Pagbilao, Quezon	Start: 2 nd to 3 rd Quarter 2022 End: 2 nd to 3 rd Quarter 2022				

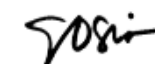
*Available Funds based on Audited Sales report of DOE's Power Compliance Division dated 21 March 2018

Prepared for Endorsement by:


HON. **EULALIA A. LUNA** /Punong Barangay

LGU-PROJECT PROPONENT/PPDO/MPDO

Certified Correct and Attested by:



ETHEL S. OSIO

POWER PLANT REPRESENTATIVE/ EA MANAGE

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CARLO B. CALVARIO
External Affairs, Corporate
TeaM Energy Corporation

ANNUAL WORK PROGRAM FOR THE YEAR 2022


NAME OF GENERATION COMPANY: PAGBILAO COAL-FIRED THERMAL POWER PLANT

LOCAL GOVERNMENT : BRGY. ILAYANG POLO, PAGBILAO, QUEZON


PROJECT TITLE/ DESCRIPTION	PROPONENT	AVAILABLE ER NO. 1-94 FUND	PROJECT COST			NO. OF HOUSEHOLD/ BENEFICIARIES	WORK PROGRAM				REMARKS
			FUND TYPE	FUND SOURCE	AMOUNT		Q1	Q2	Q3	Q4	
1. Improvement/Rehabilitation of Barangay Covered Court.	Barangay Government Unit of Ilayang Polo, Pagbilao, Quezon	P 830,715.68	RWMHEEF	Barangay Share	P 620,715.68	All Residents of Brgy. Ilayang Polo, Pagbilao, Quezon	Start: 2 nd to 3 rd Quarter 2022	End: 2 nd to 3 rd Quarter 2022			
2. Purchase of Medicines					P 210,000.00						

*Available Funds based on Audited Sales report of DOE's Power Compliance Division dated 21 March 2018

Prepared for Endorsement by:


HON. EULALIA A. LUNA /Punong Barangay
 LGU-PROJECT PROPONENT/PPDO/MPDO

Certified Correct and Attested by:


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OFFICE OF SANGGUNIANG BARANGAY

EXCERPTS FROM THE MINUTES OF MEETING OF SANGGUNIANG BARANGAY OF BARANGAY ILYANG POLO, HELD ON JANUARY 16, 2022 AT BARANGAY HALL OF BARANGAY ILYANG POLO, PAGBILAO, QUEZON.

PRESENT

Hon. Eulalia A. Luna	Punong Barangay/Tagapangulo
Hon. Hernani P. Norbe	Kagawad
Hon. Lilanie D. Pureza	Kagawad
Hon. William A. Lopez	Kagawad
Hon. Gilbert G. Ricohermoso	Kagawad
Hon. Nolito R. Pornela	Kagawad
Hon. Renato P. Ole	Kagawad
Hon. Neonie P. De Guzman	Kagawad
Hon. Raymond Jhosua L. Amandy	SK Chair.
Mrs. Marites D. Norbe	Treasurer

RESOLUTION No.01 S'2022

RESOLUTION APPROVING THE ANNUAL WORK PLAN (AWP) CY 2022 WITH THE PROGRAMS, PROJECTS AND ACTIVITIES CHARGEABLE AGAINST ENERGY REGULATIONS No. 1-94 – DEVELOPMENT AND LIVELIHOOD FUND (DLF) WITH THE TOTAL AMOUNT OF **EIGHT HUNDRED THIRTY THOUSAND SEVEN HUNDRED FIFTEEN PESOS AND SIXTY EIGHT CENTS. (Php. 830,715.68)**, and REFORESTATION, WATERSHED, MANAGEMENT, HEALTH AND ENVIRONMENT ENHANCEMENT FUND (RWMHEEF) WITH THE TOTAL AMOUNT OF **EIGHT HUNDRED THIRTY THOUSAND SEVEN HUNDRED FIFTEEN PESOS AND SIXTY EIGHT CENTS. (Php. 830,715.68)**, AND AUTHORIZING **Hon. EULALIA A. LUNA, PUNONG BARANGAY** TO IMPLEMENT AS INDICATED HEREIN.

WHEREAS, the Department of energy (DOE) has downloaded an amount to the Government of Barangay Ilayang Polo, Pagbilao, Quezon, from E.R. 1-94 fund (DLF and RWMHEEF fund);

WHEREAS, this year we received a request from Punong Barangay to immediate passage of a resolution to effect the project and Purchase indicated in the Annual Work Program (AWP) chargeable against E.R. 1-94.

WHEREAS, THE Annual Work Program (AWP) CY 2022 Consists of the Following projects and purchase , to wit:

Project Title/Description	Source of Fund	Total amount (PHP)
Construction of Covered Walk w/ Canopy	ER No. 1-94 (DLF)	Php. 830,715.68
Improvement and Rehabilitation of Covered Court	ER No. 1-94 (RWMHEEF)	Php. 620,715.68
Purchase of Medicine	ER No. 1-94 (RWMHEEF)	Php. 210,000.00

NOW THEREFORE, on motion of Hon. Renato P. Ole duly seconded by Hon. William a. Lopez.

BE IT RESOLVED, as it is hereby resolved, to approved the Annual work Program (AWP) CY 2022 with the programs, projects and Activities chargeable against Energy regulations No. 1-94, Development livelihood fund, and Reforestation Watershed Management , Health and Environment Emhance,ment fund and to authorize Hon. Eulalia A. Luna, Punong barangay Of barangay Ilayang Polo to Implement the Project and Purchase.

RESOLVED FURTHER , that copies of this resolution be furnished all concerned for their information and appropriate action.

ADOPTED, this 16th of January, 2022 at Barangay Ilayang Polo, Pagbilao,Quezon.

Certified correct:

JESSICA C. MECANTINA
Barangay Secretary

Attested and Certified :

Ealuna
Hon. EULALIA A. LUNA
Punong Barangay