

ANNUAL WORK PROGRAM FOR THE YEAR 2023											
NAME OF GENERATION COMPANY: 700 MW PAGBILAO COAL-FIRED THERMAL POWER PLANT											
LOCAL GOVERNMENT UNIT : BARANGAY IBABANG POLO, PAGBILAO, QUEZON											
PROJECT TITLE/ DESCRIPTION	PROPONENT	AVAILABLE ER NO. 1-94 FUND (Php)	PROJECT COST			NO. OF HOUSEHOLD/ BENEFICIARIES	WORK PROGRAM				REMARKS
			FUND TYPE	FUND SOURCE	AMOUNT (Php)		Q1	Q2	Q3	Q4	
Repair/Improvement/Construction of Three (3) Units Concrete Stairs with Guide Rails at Sitio Sto. Niño, Brgy. Ibabang Polo, Pagbilao, Quezon	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	5,623,622.24	DLF	700 MW Pagbilao CFTPP	3,389,997.65	Residents of Sitio Sto. Niño, Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
Painting/Repair of Welcome Arc at Brgy. Ibabang Polo, Pagbilao, Quezon	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	5,623,622.24	DLF	700 MW Pagbilao CFTPP	170,911.03	Residents of Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
Extension of Roofing of Conference Room	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	5,623,622.24	DLF	700 MW Pagbilao CFTPP	270,603.58	Residents of Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
Construction of Pathway at Sitio School, Brgy. Ibabang Polo, Pagbilao, Quezon	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	5,623,622.24	DLF	700 MW Pagbilao CFTPP	1,668,809.60	Residents of Sitio School, Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
TOTAL		5,623,622.24			5,500,321.86		AVAILABLE BALANCE				123,300.38

Prepared for endorsement by:

**ARNEL R. AMANDY**  
LGU-PROJECT PROPONENT

Certified Correct and Attested by:

**ETHEL S. OSIO**  
Power Plant Representative/EA Manager

Received by:

**CARLO B. CALVARIO**  
External Affairs, Corporate  
Team Energy Corporation

15 March 2023

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NAME OF GENERATION COMPANY: 700 MW PAGBILAO COAL-FIRED THERMAL POWER PLANT

LOCAL GOVERNMENT UNIT : BARANGAY IBABANG POLO, PAGBILAO, QUEZON

PROJECT TITLE/ DESCRIPTION	PROPONENT	AVAILABLE ER NO. 1-94 FUND (Php)	PROJECT COST			NO. OF HOUSEHOLD/ BENEFICIARIES	WORK PROGRAM				REMARKS
			FUND TYPE	FUND SOURCE	AMOUNT (Php)		Q1	Q2	Q3	Q4	
Installation of Water System from Sitio Little Batangas to Sitio Tubahin, Brgy. Ibabang Polo, Pagbilao, Quezon	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	8,063,320.40	RWMHEEF	700 MW Pagbilao CFTPP	6,173,139.84	Residents of Sitio Little Batangas and Tubahin, Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
Deep well manual at Brgy. Ibabang Polo, Pagbilao, Quezon	Barangay Government Unit of Ibabang Polo, Pagbilao, Quezon	8,063,320.40	RWMHEEF	700 MW Pagbilao CFTPP	1,890,180.56	Residents of Brgy. Ibabang Polo, Pagbilao, Quezon	March to December 2023				
TOTAL		8,063,320.40			8,063,320.40		AVAILABLE BALANCE				0.00

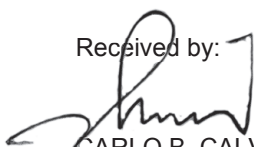
Prepared for endorsement by:

  
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**ETHEL S. OSIO** 15 March 2023  
Power Plant Representative/EA Manager

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External Affairs, Corporate  
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Republic of the Philippines  
Province of Quezon  
Municipality of Pagbilao  
**BARANGAY IBABANG POLO**



**OFFICE OF THE SANGGUNIANG BARANGAY**

**EXCERPT FROM THE REGULAR SESSION OF SANGGUNIANG BARANGAY OF IBABANG POLO, PAGBILAO, QUEZON HELD AT SESSION HALL ON MARCH 03, 2023 AT AROUND 9:00 IN THE MORNING.**

Present:

Kgg. ARNEL R. AMANDY  
Kgd; MARIA TERESA V. MENDOZA  
Kgd. ARIEL C. INOC  
Kgg. WILFREDO C. MARTINEZ  
Kgg. REMEDIOS S. MARTINEZ  
Kgg. ELMER Z. CALINAO  
Kgg. CECILLE A. BARRUGA  
Kgg. CHARLEMAGNE P. MARTINEZ  
Kgg. GERWIN S. INOC

Punong Barangay  
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**RESOLUTION NO. 2023-02**

**RESOLUTION APPROVING THE TEAM ENERGY CORPORATION (TEC) CY 2023 WITH THE PROGRAMS, PROJECTS AND ACTIVITIES CHARGEABLE AGAINST ENERGY REGULATIONS NO. 1-94 – DEVELOPMENT AND LIVELIHOOD FUND (DLF) AVAILABLE FUND (5,623,622.24) AND REFORESTATION, WATERSHED MANAGEMENT, HEALTH AND ENVIRONMENT ENHANCEMENT FUND (RWMHEEF) AVAILABLE FUND (8,063,320.40), AND AUTHORIZING BARANGAY IBABANG POLO, PAGBILAO, QUEZON TO IMPLEMENT AS INDICATED HEREIN.**

**WHEREAS**, Barangay Ibabang Polo have yearly budget coming from ER 1-94 to be allocated to barangay projects.

**WHEREAS**, Barangay has its aim to help constituents on their everyday needs like what is indicated at Team Energy Corporation CY 2023 projects and programs;

**WHEREAS**, The Team Energy Corporation (TEC) under ER 1-94 has an Annual Work Plan CY 2023 consisting of the following projects, to wit:


Project Title/Description	Total Amount (Php)
1. Annual Work Plan under DLF (from Team Energy Corporation)	
<ul style="list-style-type: none"><li>Repair/Improvement/Construction of Three (3) Units Concrete Stairs With Guide Rails</li></ul>	3,389,997.65
Location: Sitio Sto Niño, Brgy. Ibabang Polo, Pagbilao,	

<p>Quezon</p> <ul style="list-style-type: none"> <li>• Painting/Repair of Welcome Arc Location: Brgy. Ibabang Polo, Pagbilao, Quezon</li> </ul> <ul style="list-style-type: none"> <li>• Extension of Roofing of Conference Room Location: Brgy. Ibabang Polo, Pagbilao, Quezon</li> </ul> <ul style="list-style-type: none"> <li>• Construction of Pathway Location: Sitio School, Brgy. Ibabang Polo, Pagbilao, Quezon</li> </ul>	<p>170,911.03</p> <p>270,603.58</p> <p>1,668,809.60</p> <p><b>TOTAL AMOUNT: 5,623,622.24</b></p>
<p>2. Annual Work Plan under RWMHEEF (from Team Energy Corporation)</p> <ul style="list-style-type: none"> <li>• Installation of Water System  Location: From Sitio Little Batangas to Sitio Tubahin, Brgy. Ibabang Polo, Pagbilao, Quezon</li> </ul> <ul style="list-style-type: none"> <li>• Deep well manual  Location: Brgy. Ibabang Polo, Pagbilao, Quezon</li> </ul>	<p>6,173,139.84</p> <p>1,890,180.56</p> <p><b>TOTAL AMOUNT: 8,063,320.40</b></p>

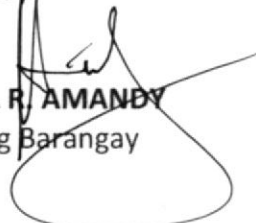
**NOW THEREFORE**, on motion of Barangay Councilor: CHARLEMAGNE P. MARTINEZ duly seconded by all members present.

**BE IT RESOLVED**, as it is hereby, resolved, to approve the Team Energy Corporation (TEC) projects.

Prepared by:

  
**CHERRY ANN M. MERCADO**  
 Barangay Secretary

Noted by:

  
**ARNEL R. AMANDY**  
 Punong Barangay