

**Republic of the Philippines
Province of Negros Oriental
Municipality of Valencia
BARANGAY PUHAGAN**

**Energy Regulations 1-94
2020 ANNUAL WORK PROGRAM**

NAME OF GENERATION COMPANY: GREEN CORE GEOTHERMAL INCORPORATED
: ENERGY DEVELOPMENT CORPORATION

HOST COMMUNITY / COMMUNITIES: BARANGAY PUHAGAN

PROJECT TITLE / DESCRIPTION	PROPONENT	AVAILABLE ER 1-94 FUNDS	WORK PROGRAM				LIST OF BENEFICIARIES	PROJECT COST			STATUS / MONITORING UPDATES		REMARKS
			Q1	Q2	Q3	Q4		Fund Source	Fund Type	Amount (Php)	Amount (Php)	Project Progress / Status	
Construction of Barangay Evacuation/Quarantine Center	Brgy. Puhagan	3,064,192.67		X			Barangay Puhagan - (2,219 residents)	GCGI	DLF	2,850,000.00	214,192.67	On Going Preparation	Under Process
Purchase of Relief Goods for low-income constituents	Brgy. Puhagan	1,214,630.20		X			Barangay Puhagan - (2,219 residents)	EDC	DLF	950,000.00	264,630.20	On Going Preparation	Under Process
Acquisition of PPEs, Medicines, Decontamination/Disinfection Supplies and Equipments	Brgy. Puhagan	214,192.67		X			Barangay Puhagan - (2,219 residents)	GCGI	DLF	200,000.00	14,192.67	On Going Preparation	Under Process
Acquisition of Supplies and Equipments for the Barangay Quarantine Center	Brgy. Puhagan	264,630.20		X			Barangay Puhagan - (2,219 residents)	EDC	DLF	250,000.00	14,630.20	On Going Preparation	Under Process
Construction of COVID-19 Crisis Management Headquarters/Distribution Center	Brgy. Puhagan	1,214,630.20		X			Barangay Puhagan - (2,219 residents)	EDC	RWMHEEF	1,000,000.00	214,630.20	On Going Preparation	Under Process
Acquisition/Purchase Of Solid Waste Collection Vehicle	Brgy. Puhagan	3,044,188.28	X				Barangay Puhagan - (2,219 residents)	GCGI	RWMHEEF	3,044,188.28	0.00	On Going Preparation	Under Process
	Brgy. Puhagan	214,630.20	X				Barangay Puhagan - (2,219 residents)	EDC	RWMHEEF	205,811.27	8,818.93	On Going Preparation	Under Process

Prepared for endorsement to DOE by: Engr. Debonaire T. Mamhot / Norreen G. Bautista
Negros Facility Head / Negros and Mt. Apo CSR Head

Attested by: LEONARDA T. SARITA
Project Proponent / PPDO / CPDO / MPDO



Republic of the Philippines
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BARANGAY PUHAGAN
OFFICE OF THE SANGGUNIANG BARANGAY

**MINUTES OF THE 8TH SPECIAL SESSION OF THE SANGGUNIANG BARANGAY,
PUHAGAN, VALENCIA, NEGROS ORIENTAL HELD ON MAY 14, 2020 AT 10:51PM**

RECORD OF ATTENDANCE

Hon. Leonarda T. Sarita – Present
Punong Barangay

Kag. Lougen S. Sarisa	- Present	Kag. Calixto B. Morta	- Present
Kag. Jiliberto T. Tuballa	- Present	Kag. Monico B. Megio	- Present
Kag. Gaspar B. Paalaman	- Absent	Kag. Ireneo G. Tuballa Jr.	- Absent
Kag. Helma A. Mapili	- Absent	SK. Irene Terdie M. Tuballa	- Present

RESOLUTION NO. 48
Series of 2020

**A RESOLUTION ADOPTING BDC RESOLUTION NO. 5 SERIES OF 2020 "A
RESOLUTION AMENDING BDC RESOLUTION NO. 2 SERIES OF 2020 THE
IDENTIFIED THE PRIORITY PROJECTS UNDER ER 1-94 IN RESPONSE TO COVID-2019**

WHEREAS, the Sangguniang Barangay received a letter from the Department of Energy dated May 12, 2020 for the Utilization of the ER 1-94 funds for Projects/Programs on COVID-19 response;

WHEREAS, the Department of Energy is highly discouraging the direct cash assistance subsidy to avoid possible audit disallowance later;

WHEREAS, Barangay Development Council passed a Resolution No. 5 Series of 2020 amending item No 3 of the Resolution No. 2 Series of 2020 **"Resolution Identifying the Priority Projects under ER 1-94 in response to COVID-2019;**

WHEREAS, the Sangguniang Barangay adopting the amendment under item No. 3 of BDC Resolution No. 2 Series of 2020, to wit:

- Construction of Barangay Evacuation/Quarantine Center---- P 2,850,000.00
 - Purchase of Relief Goods for low-income constituents ----- P 950,000.00
 - Acquisition of PPE's, Medicines, Decontamination/Disinfection Supplies and Equipments ----- P 200,000.00
 - Acquisition of Supplies and Equipments for the Barangay Quarantine Center -----P 250,000.00
 - Construction of COVID-19 Crisis Management Headquarters/Distribution center-----P 1,000,000.00
 - Acquisition/Purchase of Solid Waste Collection Vehicle -----P 3,250,000.00
- P 8,500,000.00**



WHEREFORE, on motion presented by Kag. Jiliber T. Tuballa , duly seconded by Kagawad Lougen S. Sarita and Kagawad Monico A. Megio, the Sangguniang Barangay;


RESOLVES to ADOPT BDC Resolution No. 5 Series of 2020 "A Resolution Amending BDC Resolution No. 2 Series of 2020 the Identified the Priority Projects under ER 1-94 in response to COVID-2019;"


RESOLVES FURTHER, to furnish copies of this resolution to all concerned for their information and appropriate action.

I HEREBY CERTIFY to the correctness of the above afore-quoted minutes of the 8th Special Session.


FRIENDLY C. NAMOCO
Barangay Secretary

ATTESTED:


LOUGEN S. SARITA
Kagawad


JILIBER T. TUBALLA
Kagawad

(Absent)
GASPAR B. PAALAMAN
Kagawad

(Absent)
HELMA A. MAPILI
Kagawad


CALIXTO B. MORTA
Kagawad


MONICO A. MEGIO
Kagawad

(Absent)
IRENEO G. TUBALLA JR.
Kagawad


IRENE TERDJIE M. TUBALLA
SK-Chairman

(Absent)
FLORENCIO O. LAGRAMA JR.
Barangay Treasurer


LEONARDA T. SARITA
Punong Barangay