



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Palo  
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Item No.: 01  
Date: 22.2025 APR

## PROVINCIAL BUDGET OFFICE

April 9, 2025

Hon. LEONARDO M. JAVIER, JR.,  
Vice-Governor and Presiding Officer, and  
**THE HONORABLE MEMBERS**  
Sangguniang Panlalawigan  
Province of Leyte

RELEASED  
DATE: 4-10-25  
NO. #175  
BY [Signature]  
PBO

SANGGUNANG PANLALAWIGAN  
**RECEIVED**  
APR 10 2025  
PROVINCE OF LEYTE

**Gentlemen and Ladies:**

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 03 FY 2024** of the **Municipality of Alang-Alang, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 04, S. 2024** with a total appropriation in the amount of **P5,885,000.00** reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval subject to the following conditions:

1. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 03. Further, that said reversion will not render an adverse effect on the fiscal standing of the LGU at the closing of the books of accounts;
2. That the grant of the Collective Negotiation Agreement (CNA) shall be subject to the procedural guidelines of Budget Circular No. 2024-4 dated November 11, 2024 and said grant shall be sourced out from savings identified in the circular;
3. That the grant of One-Time Service Recognition Incentive shall be made pursuant to Budget Circular No. 2024-7 dated December 16, 2024;
4. That the procurement of Goods, Supplies and other related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations; and
5. That disbursement of funds shall be for the specific purpose(s) for which they have been appropriated pursuant to Sections 335 & 336 of RA 7160.

Compliance with DBM issuances, and all other accounting and auditing rules and regulations shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

**LOCAL FINANCE COMMITTEE:**

[Signature]  
**MARIA GINA P. HIPE**  
Provincial Budget Officer

[Signature]  
**RUTH Y. SURFIA**  
Provincial Treasurer

[Signature]  
**AGNES C. RAFON**  
Provincial Planning and Development  
Coordinator – Designate

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte

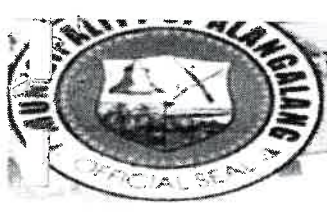


**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

**1<sup>ST</sup> ENDORSEMENT**  
27 December 2024

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 04 Series of 2024 of the Municipality of ALANGALANG, Leyte, entitled: An Ordinance Authorizing Supplemental Budget No. 3, Series of 2024 Involving an Amount of Five Million Eight Hundred Eighty Five Pesos (P5,885,000.00) for Collective Negotiation Agreement and for the Grant of Service Recognition Incentive to Government Employees for Fiscal Year 2024 Pursuant to Administrative Order No. 27 Series of 2024 and other Municipal Expenditures.**

  
**FLORINDA JIL SUYVICO**  
Secretary to the Sanggunian



# 24<sup>th</sup> SANGGUNIANG BAYAN



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Alangalang  
-oOo-

SANGGUNIANG PANLALAWIGAN  
DEC 23 2024  
OFFICE OF THE SANGGUNIANG BAYAN OF LEYTE

## OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF ALANGALANG, LEYTE HELD AT THE LEGISLATIVE BUILDING SESSION HALL ON DECEMBER 23, 2024.

### PRESENT:

- |                                      |                    |
|--------------------------------------|--------------------|
| Vice Mayor Mario V. Bague            | -Presiding officer |
| SB Member Gina Balderamos            |                    |
| SB Member Claire G. Yu               |                    |
| SB Member Kenneth Spice M. de Veyra  |                    |
| SB Member Kent Jefflord C. Guillermo |                    |
| SB Member Elmer D. Matobato          |                    |
| SB Member Sheila Antoni-Rebato       |                    |
| SB Member Ricardo Neil O. Eusores    |                    |
| Punong Barangay Sarah T. Apurillo    | - LIGA President   |
| SB Member Charlze Jericho Duane Tan  | -PPSK President    |

ABSENT: SB Member Ketchie Rex A. Barrantes

### APPROPRIATION ORDINANCE NO. 04

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 3, SERIES OF 2024 INVOLVING AN AMOUNT OF FIVE MILLION EIGHT HUNDRED EIGHTY FIVE PESOS ONLY (P5,885,000.00) FOR COLLECTIVE NEGOTIATION AGREEMENT AND FOR THE GRANT OF SERVICE RECOGNITION INCENTIVE TO GOVERNMENT EMPLOYEES FOR FISCAL YEAR 2024 PURSUANT TO ADMINISTRATIVE ORDER NO. 27 SERIES OF 2024 AND OTHER MUNICIPAL EXPENDITURES.

**AUTHOR: HON. RICARDO NEIL O. EUSORES**  
Committee on Finance, Budget and Appropriations

On motion of SB Member Ricardo Neil O. Eusores, Committee Chair on Finance seconded en masse, be it-

Be it **ORDAINED** by the Sangguniang Bayan in session assembled, that:

**SECTION 1.** Supplemental Budget No. 03 CY 2024 of the Municipality of Alangalang, Leyte for Fiscal Year 2024 in the amount FIVE MILLION EIGHT HUNDRED EIGHTY FIVE PESOS ONLY (P5,885,000.00) from various funding sources to the general fund and be made available for re-appropriation, to/for modified salary schedule for salary increase and other municipal expenditures.

The following budget documents are incorporated herein and made integral part of this Ordinance:

1. LBPF No. 8 – Statement of Funding Sources
2. LBPF No. 9 – Statement of Supplemental Appropriations
3. Certification of Funds Actually Available
4. Statement of Funds Available for Reversion



**SECTION 2.** Sources of Funds. The sources for the Supplemental Budget in the total amount of FIVE MILLION EIGHT HUNDRED EIGHTY FIVE PESOS ONLY (P5,885,000.00) only shall be as follows:

SOURCE	AMOUNT
1. Reversion of Appropriations	P 3, 185, 000.00
2. Reversion of Salary Vacant Positions	P 2,700,000.00
TOTAL amount Actually Available for Appropriations	P5,885,000.00

**SECTION 3.** Use of Funds. The amount of FIVE MILLION EIGHT HUNDRED EIGHTY FIVE PESOS ONLY (P5,885,000.00) is hereby appropriated for the Supplemental Budget of the Municipality of Alangalang, Leyte as follows:

1. Appropriation by office, program, project Activity (PPA) and Performance Indicated (PI)

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS							
ALANGALANG, LEYTE							
SUPPLEMENTAL BUDGET NO.3 CY-2024							
Implementing Office	PARTICULARS/PURPOSE	AIP Ref. Code	Object of Expenditures	Account Code	Amount	C N A	SRI
1	2	3	4	5			
Executive Services (1011)			<u>Personal Services</u>				
	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	Other Bonuses	5-01-02990(2)		200,000.00	P 200,000.00
	-do-		&Allowances	5-01-02990(3)			
	TOTAL PS					200,000.00	P 200,000.00
-do-			<u>Maint. &amp; Other Oper Exp.</u>				
	Other MOOE	1000-000-3-1-01-000-000-5	Other MOOE	5-02-990	485,000.00		
	TOTAL MOOE				485,000.00		P -
			<u>Personal Services</u>				
Licensing Services(1015)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	Other Bonuses	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS		&Allowances			40,000.00	P 40,000.00
Personnel Services (1032)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	Other Bonuses	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Labor & Employment (PESO)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	Other Bonuses	5-01-02990(2)		20,000.00	20,000.00



Info. & Lib. Services(1122)			&Allowances	5-01- 02990(3)			
	TOTAL PS					20,000.00	P 20,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		20,000.00	40,000.00
Family Plan'g Services(7621)			&Allowances	5-01- 02990(3)			
	TOTAL PS					20,000.00	P 40,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		40,000.00	40,000.00
Deputy Executive Services  (1016)			&Allowances	5-01- 02990(3)			
	TOTAL PS					40,000.00	P 40,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		40,000.00	40,000.00
Legislative Services(1021)			&Allowances	5-01- 02990(3)			
	TOTAL PS					40,000.00	P 40,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		220,000.00	P 220,000.00
SB Secretariat/Support Services			&Allowances	5-01- 02990(3)			
	TOTAL PS					220,000.00	P 220,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		100,000.00	100,000.00
Plan'g & Dev't. Coord. Services  (1041)			&Allowances	5-01- 02990(3)			
	TOTAL PS					100,000.00	P 100,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		60,000.00	60,000.00
Civil Registration Services(1051)			&Allowances	5-01- 02990(3)			
	TOTAL PS					60,000.00	P 60,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		40,000.00	40,000.00
General Services(1061)			&Allowances	5-01- 02990(3)			
	TOTAL PS					40,000.00	P 40,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		140,000.00	140,000.00
Street Lighting Services (6531)			&Allowances	5-01- 02990(3)			
	TOTAL PS					140,000.00	P 140,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 12-001-000	Other Bonuses	5-01- 02990(2)		20,000.00	20,000.00
Maint. Of Pub. Plaza,Parks & Mon  (6544)			&Allowances	5-01- 02990(3)			
	TOTAL PS					20,000.00	P 20,000.00
	Grant of 'CAN & SRI	1000-000-3-1- 01-000-000-2	Other Bonuses	5-01- 02990(2)		100,000.00	100,000.00

Shirley A. P. 1/1/11

Shirley A. P.

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Operation of Motorpool(8754)	TOTAL PS					100,000.00	P 100,000.00
	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00	100,000.00
	TOTAL PS					100,000.00	P 100,000.00

Budgeting Services (1071)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	60,000.00
	TOTAL PS					60,000.00	P 60,000.00
Accounting Services(1081)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		140,000.00	140,000.00
	TOTAL PS					140,000.00	P 140,000.00
Treasury Services(1091)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		300,000.00	300,000.00
	TOTAL PS					300,000.00	P 300,000.00
Assessment of Real Property (1101)	Grant of 'CAN & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	60,000.00
	TOTAL PS					60,000.00	P 60,000.00
Environmental & Natural Resources Services	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Engineering Services(8751)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00	100,000.00
	TOTAL PS					100,000.00	P 100,000.00
Maint. Of Public Buildings(8753)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	60,000.00



	TOTAL PS					60,000.00	P	60,000.00
Operation Of Water Services (8771)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00		40,000.00
	TOTAL PS					40,000.00	P	40,000.00
Oper. Of Market & Slaughterhouse (8811)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		140,000.00		140,000.00
	TOTAL PS					140,000.00	P	140,000.00
Health Services(4411)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		320,000.00		320,000.00
	TOTAL PS					320,000.00	P	320,000.00
Social Welfare Services(7611)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		80,000.00		80,000.00
	TOTAL PS					80,000.00	P	80,000.00
Disability Services Office	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		20,000.00		20,000.00
	TOTAL PS					20,000.00	P	20,000.00
Agricultural Services(8711)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00		100,000.00
	TOTAL PS					100,000.00	P	100,000.00
Disaster Risk Reduction Management (9991)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	P	60,000.00
	TOTAL PS					60,000.00	P	60,000.00
TOTAL APPROPRIATIONS						485,000.00	2,700,000.00	P 2,700,000.00



**SECTION 4.** Disbursement of these funds is subject to the usual accounting and auditing rules and regulations.


**SECTION 5. SEPARABILITY CLAUSE.** If for any reason, any section or provision of this ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

**SECTION 6. EFFECTIVITY.** The provision of this ordinance shall take effect upon approval of the Local Chief Executive.


**ENACTED** by the Sangguniang Bayan this 23<sup>rd</sup> day of December, 2024.

**APPROVED** by her Honor, the Mayor this \_\_\_\_, 2024.

**I HEREBY CERTIFY** to the correctness of the foregoing resolution enacting Appropriation Ordinance No. 2024 – 04.


  
**DANI R. DE VEYRA**  
Secretary to the Sanggunian  
Municipal Gov't. Department Head I

**ATTESTED AND CERTIFIED  
TO BE DULY ADOPTED:**


  
**MARIO V. BAGUE**  
Municipal Vice Mayor  
Presiding Officer

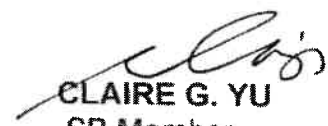
  
**GINA BALDERAMOS**  
SB Member

  
**KENNETH SPICE M. DE VEYRA**  
SB Member

  
**ELMER D. MATOBATO**  
SB Member

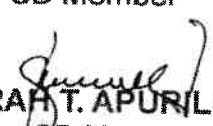
  
**RICARDO NEIL O. EUSORES**  
SB Member

  
**CHARLZE JERICHO DUANE A. TAN**  
SB Member  
PPSK President

  
**CLAIRE G. YU**  
SB Member

  
**KENT JEFFLORD C. GUILLERMO**  
SB Member

  
**SHEILA ANTONI REBATO**  
SB Member

  
**SARAH T. APURILLO**  
SB Member  
LIGA President

**APPROVED:**

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor



STATEMENT OF FUNDING SOURCES  
Supplemental Budget No.3  
CY 2024

ALANGALANG, LEYTE  
Province/City/Municipality

GENERAL-FUND  
Fund/Special Account

PARTICULARS (1)	ACCOUNT CLASSIFICATION (2)	AMOUNT (3)
1.0 New Revenue Sources:		
2.0 Actual Collection in Excess of the Estimated Income:		
3.0 Savings		
4.0 Realignment of Appropriations		
5.0 Reversion of Appropriations		
Buildings Outlay	Capital Outlay-by office	3,185,000.00
Allowable MOOE Accounts CY-2024	Maint. & Other	
	Operating Expenses	
	(MOOE)	
Travelling Expenses	-do-	1,086,262.74
Office Supplies Expenses	-do-	240,097.45
Electricity Expoenses	-do-	82,985.73
Telephone Expenses	-do-	230,000.00
Internet Subscription Expenses	-do-	120,000.00
R/M-Infrasructure Assets	-do-	10,000.00
R/M-Buildings and Other Structure	-do-	50,000.00
R/M-Transportation Equipment	-do-	41,041.77
R/M-Other, Plant & Equipment	-do-	16,800.00
R/M-Machinery Equipment	-do-	41,700.00
Fuel, Oil & Lubricant Expense		761,412.31
Printing & Publication Expenses		19,700.00
TOTAL AMOUNT ACTUALLY AVAILABLE FOR APPROPRIATIONS		5,885,000.00
Certified Correct:		
HANNAH QUENE M. VERGARA OIC-Municipal Treasurer		ARNELIA P. PARINAGA Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS  
ALANGALANG, LEYTE  
SUPPLEMENTAL BUDGET NO. 1 CY-2024

Implementing Office 1	ARTICULARS/PURPOSES 2	AIP Ref. Code 3	Object of Expenditures 4	Account Code 5	Amount	C N A	SRI
Executive Services (1011)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u>				
-do-			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		200,000.00	P 200,000.00
	TOTAL PS					200,000.00	P 200,000.00
-do-	Other MOOE	1000-000-3-1-01-000-000-5	Maint. & Other Oper Exp. Other MOOE	5-02-990	485,000.00		
	TOTAL MOOE				485,000.00		P -
Licensing Services(1015)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u>				
			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Personnel Services (1032)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Labor & Employment (PES)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		20,000.00	20,000.00
	TOTAL PS					20,000.00	P 20,000.00
Info. & Lib. Services(1122)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		20,000.00	40,000.00
	TOTAL PS					20,000.00	P 40,000.00
Family Plan'g Services(762)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Deputy Executive Services (1016)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
Legislative Services(1021)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		220,000.00	P 220,000.00
	TOTAL PS					220,000.00	P 220,000.00
SB Secrelarial/Support Ser	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00	100,000.00
	TOTAL PS					100,000.00	P 100,000.00
Plan'ng & Dev't. Coord. Ser (1041)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	60,000.00
	TOTAL PS					60,000.00	P 60,000.00
Civil Registration Services(	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		40,000.00	40,000.00
	TOTAL PS					40,000.00	P 40,000.00
General Services(1061)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u>				
			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		140,000.00	140,000.00
	TOTAL PS					140,000.00	P 140,000.00
Street Lighting Services (65	Grant of 'CNA & SRI	1000-000-3-1-12-001-000	<u>Personal Services</u>				
			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		20,000.00	20,000.00
	TOTAL PS					20,000.00	P 20,000.00
Maint. Of Pub Plaza,Parks (6544)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u>				
			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00	100,000.00
	TOTAL PS					100,000.00	P 100,000.00
Operation of Motorpool(875	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<u>Personal Services</u>				
			Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		100,000.00	100,000.00
	TOTAL PS					100,000.00	P 100,000.00



Budgeting Services (1071)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	60,000.00	60,000.00
	<b>TOTAL PS</b>				<b>60,000.00</b>	<b>P 60,000.00</b>
Accounting Services(1081)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	140,000.00	140,000.00
	<b>TOTAL PS</b>				<b>140,000.00</b>	<b>P 140,000.00</b>
Treasury Services(1091)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	300,000.00	300,000.00
	<b>TOTAL PS</b>				<b>300,000.00</b>	<b>P 300,000.00</b>
Assessment of Real Proper (1101)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	60,000.00	60,000.00
	<b>TOTAL PS</b>				<b>60,000.00</b>	<b>P 60,000.00</b>
Environmental & Natural Resources Services	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	40,000.00	40,000.00
	<b>TOTAL PS</b>				<b>40,000.00</b>	<b>P 40,000.00</b>
Engineering Services(8751)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	100,000.00	100,000.00
	<b>TOTAL PS</b>				<b>100,000.00</b>	<b>P 100,000.00</b>
Maint. Of Public Buildings(8	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	60,000.00	60,000.00
	<b>TOTAL PS</b>				<b>60,000.00</b>	<b>P 60,000.00</b>
Operation Of Water Service (8771)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	40,000.00	40,000.00
	<b>TOTAL PS</b>				<b>40,000.00</b>	<b>P 40,000.00</b>
Oper. Of Market & Slaughter (8811)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	140,000.00	140,000.00
	<b>TOTAL PS</b>				<b>140,000.00</b>	<b>P 140,000.00</b>
Health Services(4411)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	320,000.00	320,000.00
	<b>TOTAL PS</b>				<b>320,000.00</b>	<b>P 320,000.00</b>
Social Welfare Services(76	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	80,000.00	80,000.00
	<b>TOTAL PS</b>				<b>80,000.00</b>	<b>P 80,000.00</b>
Disability Services Office	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	20,000.00	20,000.00
	<b>TOTAL PS</b>				<b>20,000.00</b>	<b>P 20,000.00</b>
Agricultural Services(8711)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	100,000.00	100,000.00
	<b>TOTAL PS</b>				<b>100,000.00</b>	<b>P 100,000.00</b>
Disaster Risk Reduction Manag (9991)	Grant of 'CNA & SRI	1000-000-3-1-01-000-000-2	<b>Personal Services</b> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	60,000.00	60,000.00
	<b>TOTAL PS</b>				<b>60,000.00</b>	<b>P 60,000.00</b>
<b>TOTAL APPROPRIATIONS</b>					<b>485,000.00</b>	<b>2,700,000.00 P 2,700,000.00</b>

Prepared by:

Approved by:

JHANILA B. YU  
OIC-Municipal Budget Officer

LOVELL ANNE YU-CASTRO  
Municipal Mayor

# STATEMENT OF FUNDS AVAILABLE FOR REVERSION

As of December 23, 2024

Alangalang, Leyte

GENERAL FUND  
Fund/Special Account


ALANGALANG, LEYTE  
Province/Municipality

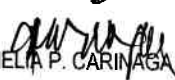
Office/Object Expenditures		Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
<b>1 Executive Series ( Office of the Mayor)</b>	1011				
Travelling Expenses		P 1,263,000.00		P 813,000.00	P 450,000.00
Office Supplies Expenses		P 930,000.00		P 731,398.05	P 81,590.26
Telephone Expenses		P 600,000.00		P 370,000.00	P 230,000.00
Internet Subscription Expenses		P 490,000.00		P 370,000.00	P 120,000.00
Repair/ Maint.- Other Property, Plant & Equipment		P 42,650.00		P 25,850.00	P 16,800.00
SUB-TOTAL		P 3,325,650.00		P 2,310,248.05	P 898,390.26
<b>2 License Inspection Services</b>	1015				
Office Supplies Expenses		P 99,464.00		P 98,928.00	P 536.00
SUB-TOTAL		P 99,464.00		P 98,928.00	P 536.00
<b>3 Personnel Services</b>	1032				
Travelling Expenses		P 242,009.20		P 121,004.60	P 28,995.40
Office Supplies Expenses		P 318,250.64		P 159,125.32	P 874.68
SUB-TOTAL		P 560,259.84		P 280,129.92	P 29,870.08
<b>4 Information &amp; Library Services</b>	1122				
Travelling Expenses		P 25,000.00		P 25,000.00	P 25,000.00
SUB-TOTAL		P 25,000.00		P 25,000.00	P 25,000.00
<b>5 Family Planning Services</b>	7621				
Travelling Expenses		P 50,000.00		P 8,500.00	P 41,500.00
Office Supplies Expenses		P 50,000.00		P 44,517.20	P 5,482.80
SUB-TOTAL		P 100,000.00		P 53,017.20	P 46,982.80
<b>6 Vice Executive Services (Office of the Vice-Mayor)</b>	1016				
Travelling Expenses		P 1,248,467.68		P 954,839.37	P 150,000.00
Office Supplies Expenses		P 150,000.00		P 119,030.00	P 30,970.00
Repair & Maint. - Transportation Equipment		P 120,000.00		P 83,358.23	P 36,641.77
SUB-TOTAL		P 1,518,467.68		P 1,157,227.60	P 217,611.77
<b>7 Judiciary Services</b>	1158				
Travelling Expenses		P 50,000.00		P 40,333.52	P 9,666.48
Office Supplies Expenses		P 30,000.00		P 29,900.00	P 100.00
SUB-TOTAL		P 80,000.00		P 70,233.52	P 9,766.48
<b>8 Election Services</b>	1991				
Office Supplies Expenses		P 30,000.00		P 29,814.00	P 186.00
SUB-TOTAL		P 30,000.00		P 29,814.00	P 186.00
<b>9 Planning &amp; Dev't. Coordination Services</b>	1041				
Travelling Expenses		P 140,000.00		P 135,215.00	P 4,785.00
Office Supplies Expenses		P 110,000.00		P 109,447.50	P 552.50
Printing & Publication Expenses		P 50,000.00		P 48,800.00	P 1,200.00
SUB-TOTAL		P 300,000.00		P 293,462.50	P 6,537.50
<b>10 General Services</b>	1061				
Travelling Expenses		P 100,000.00		P 32,423.64	P 67,576.36
SUB-TOTAL		P 100,000.00		P 32,423.64	P 67,576.36
<b>11 Treasury Services</b>	6544				
Travelling Expenses		P 200,000.00		P 191,600.39	P 8,399.61
Office Supplies Expenses		P 307,149.75		P 304,864.30	P 2,285.45
SUB-TOTAL		P 507,149.75		P 496,464.69	P 10,685.06
<b>12 Operation of Motorpool Services</b>	8754				
Fuel, Oil & Lubricants Expenses		P 4,926,162.68		P 4,305,562.72	P 620,599.96
SUB-TOTAL		P 4,926,162.68		P 4,305,562.72	P 620,599.96
<b>13 Accounting Services</b>	1071				
Travelling Expenses		P 383,125.00		P 330,543.00	P 52,582.00
Office Supplies Expenses		P 200,000.00		P 188,838.00	P 11,162.00
SUB-TOTAL		P 583,125.00		P 519,381.00	P 63,744.00
<b>14 Assessment Services</b>	1101				
Travelling Expenses		P 150,000.00		P 50,295.00	P 99,705.00
Office Supplies Expenses		P 150,000.00		P 142,427.60	P 7,572.40
SUB-TOTAL		P 150,000.00		P 192,722.60	P 107,277.40
<b>15 Environmental and Natural Resources</b>	8731				
Office Supplies Expenses		P 50,000.00		P 49,534.00	P 466.00
Repair & Maint. - Machinery & Equipment		P 100,000.00		P 58,300.00	P 41,700.00
Electricity Expenses		P 12,000.00		P 118,154.23	P 82,985.73
SUB-TOTAL		P 162,000.00		P 225,988.23	P 125,151.73
<b>16 Engineering Services</b>	8751				
Travelling Expenses		P 75,000.00		P 27,486.37	P 47,513.63
Office Supplies Expenses		P 50,000.00		P 44,550.00	P 5,450.00
SUB-TOTAL		P 125,000.00		P 72,036.37	P 52,963.63

<b>17 Maint. Of Public Buildings</b>	8753			
Repair and Maint. - Buildings & Other Structures		P 2,923,459.00	P 2,873,459.00	P 50,000.00
<b>SUB-TOTAL</b>		<b>P 2,923,459.00</b>	<b>P 2,873,459.00</b>	<b>P 50,000.00</b>
<b>18 Operation of Market &amp; Slaughterhouse</b>	8811			
Travelling Expenses		P 75,000.00	P 59,311.07	P 15,688.93
Office Supplies Expenses		P 50,000.00	P 34,338.00	P 15,662.00
<b>SUB-TOTAL</b>		<b>P 125,000.00</b>	<b>P 93,649.07</b>	<b>P 31,350.93</b>
<b>19 Health Services</b>	4411			
Office Supplies Expenses		P 100,000.00	P 76,254.00	P 23,746.00
<b>SUB-TOTAL</b>		<b>P 100,000.00</b>	<b>P 76,254.00</b>	<b>P 23,746.00</b>
<b>20 Social Welfare Services</b>	7611			
Travelling Expenses		P 150,000.00	P 144,820.96	P 5,179.04
Office Supplies Expenses		P 200,000.00	P 186,335.50	P 13,664.50
<b>SUB-TOTAL</b>		<b>P 350,000.00</b>	<b>P 331,156.46</b>	<b>P 18,843.54</b>
<b>21 Fire Protection Services</b>	1191			
Travelling Expenses		P 50,000.00	P 21,720.96	P 28,279.04
Office Supplies Expenses		P 138,457.86	P 130,440.00	P 8,017.86
Repair and Maint. - Transportation Equipment		P 50,000.00	P 45,600.00	P 4,400.00
<b>SUB-TOTAL</b>		<b>P 238,457.86</b>	<b>197,760.96</b>	<b>P 40,696.90</b>
<b>22 Civil Registration Services</b>	1051			
Travelling Expenses		P 100,000.00	P 60,197.00	P 39,803.00
Office Supplies Expenses		P 80,000.00	P 58,001.00	P 21,999.00
Printing & Publication Expenses		P 20,000.00	P 1,500.00	P 18,500.00
<b>SUB-TOTAL</b>		<b>P 200,000.00</b>	<b>119,698.00</b>	<b>P 80,302.00</b>
<b>23 Operation of Waterworks System</b>	1051			
Travelling Expenses		P 50,000.00	P 38,410.75	P 11,589.25
Office Supplies Expenses		P 25,000.00	P 15,220.00	P 9,780.00
Repair & Maint. - Infrastructure Assets		P 1,846,000.00	P 1,836,000.00	P 10,000.00
Fuel, Oil & Lubricants Expenses		P 460,000.00	P 319,187.65	P 140,812.35
<b>SUB-TOTAL</b>		<b>P 2,381,000.00</b>	<b>2,208,818.40</b>	<b>P 172,181.60</b>
<b>TOTAL AMOUNT OF REVERSION FOR MAINTENANCE &amp; OTHER OPERATING EXPENSES</b>				<b>P 2,700,000.00</b>
<b>GRAND TOTAL</b>				<b>P 2,700,000.00</b>

WE HEREBY CERTIFY jointly that the above statement of funds for reversion is true and correct.

  
HANNAH QUENNIE M. VERGARA  
OIC-Municipal Treasurer

  
JHAN LA B. YU  
OIC-Municipal Budget Officer

  
ARNELIA P. CARINAGA  
Municipal Accountant





Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Alangalang  
-oOo-

**OFFICE OF THE MUNICIPAL MAYOR**

**SEPTEMBER 30, 2024**

**HONORABLE MARIO V. BAGUE**  
Vice-Mayor  
Sangguniang Bayan


Respectfully forwarded to the Sangguniang Bayan the approved Municipal Development Council Resolutions to be included in the agenda of the regular session on May 20, 2024.

**1. MDC RESOLUTION NO. 003-2024**

**APPROVAL OF 2ND SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP CY 2024) OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE.**

These MDC Resolutions are forwarded to the Sangguniang Bayan of this Municipality for appropriate action.

Thank you for your prompt actions.

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor  
MDC Chairperson



Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Alangalang  
-oOo-

**MUNICIPAL DEVELOPMENT COUNCIL**

**EXCERPT FROM THE MINUTES OF THE MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL OF LGU ALANGALANG HELD ON 30 SEPTEMBER AT THE CIVIC CENTER MUNICIPALITY OF ALANGALANG, LEYTE.**

**MDC RESOLUTION NO. 003-2024**

**A RESOLUTION FOR THE APPROVAL OF SECOND SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP) OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE.**

**WHEREAS**, as mandated by Republic Act No. 7160, otherwise known as the Local Government Code of 1991, and other pertinent DILG Circulars, provided that every Local Government Unit is mandated to formulate an Annual Investment Program (AIP) for the preparation of its Annual Budget;

**WHEREAS**, the AIP Year 2024 of the Municipality of LGU-Alangalang, Leyte included the different programs and projects per sector and sub-sector, economic development projects, disaster risk reduction management program, PPAs for Senior Citizen, child welfare and development, socio-cultural development PPAs, Statutory and Contractual Obligations, Personnel Services, MOOE, Capital Outlay and program and projects coming from other sources of agencies;

**WHEREAS**, the AIP for current year 2024 was previously approved by the Municipal Development Council under MDC Resolution 2023-04 dated September 7, 2023 and the First Supplemental AIP was approved on May 9, 2024 ;

**WHEREAS**, the LGU-Alangalang finds it urgent to implement the proposed program, projects and activities embodied in the 2024 Supplemental AIP in the areas of 20% economic development fund, Personal Services (PS) and Maintenance and Other Operating Expenditures for the exigency of the service and promote general welfare of the people;

**WHEREAS**, after a careful review, the Second Supplemental AIP 2024 of the Municipality of Alangalang, Leyte is in accordance with the specific objectives and policies of the Local Government Unit;

**NOW THEREFORE**, upon the motion of Hon. Sarah Apurillo, ABC Federation President and Punong Barangay of Brgy. Holy Child II duly seconded by Hon. Belen Hipe, Punong Barangay of Brgy. Cavite, Hon. Mryna Salazar, Punong Barangay of Barangay Cabadsan, Hon. Imelda de Veyra, Punong Barangay of Hupit and Hon. Evangeline Alcober, Punong Barangay of Sto. Nino Poblacion, be it...

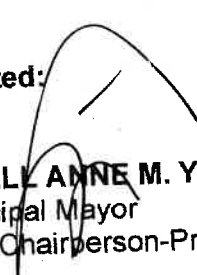
**RESOLVED**, as it is hereby resolved, to approve the Second Supplemental Annual Investment Program (AIP) for Calendar Year 2024 of the Municipality of Alangalang, Leyte,

**RESOLVED FINALLY**, that copy/is of this resolution be furnished to all offices/agencies concerned.

**I HEREBY CERTIFY**, that the Municipal Development Council duly approved the foregoing resolution in a meeting held on 30 September 2024.

  
**VERWENA CALDOS BIBAR**  
Head, MDC Secretariat

**Attested:**

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor  
MDC Chairperson-Presiding Officer

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# C N A DOCUMENTS



**ALANGALANG, LEYTE**

**C.Y. 2024**

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Republic of the Philippines  
Province of Leyte  
Municipality of Alangalang  
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## OFFICE OF THE MUNICIPAL MAYOR

EXECUTIVE ORDER NO. 0036-24  
Series of 2024

### AN ORDER CREATING THE EMPLOYEES' ORGANIZATION-MANAGEMENT-CONSULTATIVE COMMITTEE IN THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE

**WHEREAS**, Administrative Order No. 135, S. 2005 authorizes the grant of CNA Incentive to government employees and directs the Department of Budget and Management (DBM) to issue the necessary policy and procedural guidelines for its implementation;

**WHEREAS**, on November 11, 2024, DBM issued Budget Circular No. 2024-4 prescribing the guidelines on the grant of CNA Incentive for FY-2024;

**WHEREAS**, item 5.1 of Budget Circular No. 2024-4 provides that an Employee's Organization-Management Consultative Committee or a similar body composed of representatives from the management and the negotiating agent shall determine if the agency is qualified for the grant of CNA Incentive based on the compliance with the requirements under the said circular;

**NOW, THEREFORE, I, LOVELL ANNE M. YU-CASTRO**, Municipal Mayor of Alangalang, Leyte, by virtue of the powers vested in me by law, hereby order the following:

**SECTION 1. CREATION OF THE EMPLOYEES' ORGANIZATION-MANAGEMENT CONSULTATIVE COMMITTEE IN LGU-ALANGALANG.** – There is hereby created an Employees' Organization-Management Consultative Committee (EOMCC) in LGU-Alangalang which shall determine if the LGU is qualified for the grant of CNA Incentive based on compliance with the requirement under the Budget Circular No. 2024-4.

**SECTION 2. EOMCC COMPOSITION.** – The EOMCC shall be composed of the following:

**CHAIRPERSON:**     **ATTY. RENATO B. PADAYAO**  
Senior Administrative Assistant III

#### MEMBERS

**HANNAH QUENNIE M. VERGARA**  
LTOO I/MTO – OIC

**ARNELIA P. CARINAGA, CPA**  
Municipal Accountant

**JHANILA B. YU**  
AO IV/MBO - OIC

**VERWENA C. BIBAR**  
MPDC

**CIPRIANO REX A. CARABALLA, III**  
HRMO – Designate

**ROMMEL E. MACALINAO**  
ALGEU President

**SECTION 3. EOMCC FUNCTIONS.** – The EOMCC shall perform the following functions:

1. Determine if the LGU-Alanglang is qualified for the grant of CNA Incentive based on compliance with the requirements under DBM circulars;
2. If qualified, review the LGU's financial records and submit recommendations on the following matters, through a written resolution for the approval by the Municipal Mayor;
3. Determine the total amount of allowable MOOE allotments in the fund sources of the CNA Incentive which has become available due to cost-cutting and systems improvement measures identified in the CNA and supplements, and which was the result of the joint efforts of management and employees.
4. Establish the internal guidelines to be followed in the grant of CNA Incentives, such as (i) the specific criteria for determining who is entitled: and (ii) the distribution of the amount available and the rate of CNA Incentive in accordance with the prescribed rate under the DBM circular for the grant of CNA Incentive.
5. The payment of the CNA Incentive shall be subject to approval by the Municipal Mayor and made during the validity of appropriations. Any excess amount from the allowable MOOE allotments after the payment of the CNA Incentive shall be reverted to the General Fund.

**SECTION 4. EFFECTIVITY.** – This order shall take effect immediately.

**DONE** in Alanglang, Leyte on December 05, 2024.

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor



# 24<sup>th</sup> SANGGUNIANG BAYAN



Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Alangalang  
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## OFFICE OF THE SANGGUNIANG BAYAN

**EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF ALANGALANG, LEYTE HELD AT THE LEGISLATIVE BUILDING SESSION HALL ON NOVEMBER 20, 2023.**

### PRESENT:

SB Member Jan Reian Niño C. Saavedra - Temporary,  
Presiding Officer  
SB Member Gina Balderamos  
SB Member Ketchie Rex A. Barrantes  
SB Member Claire G. Yu  
SB Member Kenneth Spice M. de Veyra  
SB Member Kent Jefflord C. Guillermo  
SB Member Elmer D. Matobato  
SB Member Sheila Antoni-Rebato  
SB Member Ricardo Neil O. Eusores

**ABSENT:** Vice Mayor Mario V. Bague - (on official travel)  
Punong Barangay Milagros E. Salazar - (on official leave)

### RESOLUTION NO. 2023-386

The Sangguniang Bayan of the Municipality of Alangalang, Province of Leyte on motion of SB Member Ricardo Neil O. Eusores duly seconded by SB Members Gina Balderamos and Sheila Antoni-Rebato, be it-

**RESOLVED**, as it is hereby resolved to authorize Mayor Lovell Anne M. Yu-Castro to represent, enter into and sign in behalf of the Local Government Unit of Alangalang, Leyte a **Collective Negotiation Agreement (C N A)** with the Alangalang Local Government Employees Union (ALGU) represented by its President Eugene Bondos herein referred to as the "UNION".

**RESOLVED FURTHER**, that this resolution be furnished the concerned parties, copy furnished other concerned offices for their information and ready reference.

### APPROVED.

**I HEREBY CERTIFY** to the correctness of the foregoing duly adopted by the Sangguniang Bayan in its regular session on November 20, 2023.

CERTIFIED TRUE VERB COPY

*[Signature]*  
APLO - DESIGNATE  
MUNICIPAL PRESIDENT

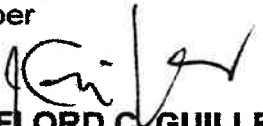
**DANI R. DE VEYRA**  
Secretary to the Sanggunian  
Municipal Gov't. Department Head I




ATTESTED AND CERTIFIED  
TO BE DULY ADOPTED:

  
GINA BALDERAMOS  
SB Member

  
CLAIRE G. YU  
SB Member

  
KENT JEFFLORD C. GUILLERMO  
SB Member

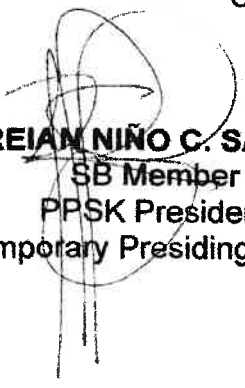
  
SHEILA ANTON REBATO  
SB Member

  
KETCHIE REX A. BARRANTES  
SB Member

  
KENNETH SPICE M. DE VEYRA  
SB Member


  
ELMER D. MATOBATO  
SB Member

  
RICARDO NEIL O. EUSORES  
SB Member

  
JAN REIAN NIÑO C. SAAVEDRA  
SB Member  
PPSK President  
Temporary Presiding Officer



CERTIFIED TRUE XEROX COPY

  
NOEL E. MACALINO  
LPLO - DESIGNATE

ADJUTANT PRESIDENT

Republic of the Philippines



Department of Labor  
and Employment



Civil Service  
Commission

**CERTIFICATE OF REGISTRATION**

NO. 2441

*TO WHOM IT MAY CONCERN:*

This is to certify that the Department of Labor and Employment and the Civil Service Commission have registered

**ALANGALANG LOCAL GOVERNMENT EMPLOYEES  
UNION (ALGEU)**

Municipal Hall, Barangay Sto. Niño, Alangalang Leyte, Philippines

**PLACE OF OPERATION: ALANGALANG LOCAL GOVERNMENT UNIT**  
Municipal Hall, Barangay Sto. Niño, Alangalang Leyte, Philippines

pursuant to the provisions of Executive Order No. 180 dated June 1, 1987 and the Implementing Rules and Regulations Governing the Exercise of the Right of Government Employees to Self-Organization, thereby conferring upon it the right to be certified/accredited, subject to the conditions prescribed in said Executive Order and Implementing Rules, as the sole representative of the rank-and-file employees to negotiate for them, and to undertake activities not contrary to law or public policy for the furtherance of the interest of its members.

This Certificate of Registration shall subsist unless cancelled in the manner provided for by Executive Order No. 180 and its implementing rules.

IN WITNESS WHEREOF, we have hereunto affixed our signature, with the seals of the Department of Labor and Employment and the Civil Service Commission at Manila, Philippines, this *1st day* of *December*, 2020.

CERTIFIED TRUE XEROX COPY

ROME  
B/2

*[Signature]*  
RACALINAL  
-GNATE

*[Signature]*  
SILVESTRE H. BELLO III

Secretary

Department of Labor and Employment

*[Signature]*  
ALICIA dela ROSA-BALA

Chairperson

Civil Service Commission

Dept. of Labor & Employment  
Office of the Secretary



036112





Republic of the Philippines  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
**BUREAU OF LABOR RELATIONS**  
Manila



Certificate Number: AJA15-0048

**MR. EUGENE V. BONDOS**

President  
Alangalang Local Government Employees  
Union (ALGEU)  
Alangalang Local Government Unit  
Municipal Hall, Barangay Sto Niño,  
Alangalang Leyte, Philippines

Dear **Mr. Bondos**:

We are forwarding herewith the Registration Certificate No. 2441 issued in favor of Alangalang Local Government Employees Union (ALGEU).

Please note that pursuant to Section 1, Rule VI of the Amended Rules and Regulations Governing the Exercise of the Right of Government Employees to Organize, every registered employees' organization shall submit the following reportorial requirements to DOLE-BLR:

Amendment to its constitution and by-laws, (if any) and the minutes of adoption or ratification of such amendments, together with the signatures of members who ratified the same within thirty (30) days calendar days from its adoption or ratification;

Annual audited financial reports within thirty (30) calendar days after the close of each calendar year;

Updated list of newly elected and appointive officers or agents within thirty (30) calendar days after each regular or special election of officers or from the occurrence of any change in the officers or agents of the employees organization; and

Updated list of names of members within thirty (30) calendar days after the close of each calendar year.

Compliance to the above mentioned reportorial requirements shall be mandatory to avoid administrative cancellation.

Thank you.

15 day of DECEMBER 2020.

  
**ATTY. MARIA CONSUELO S. BACAY**  
Director IV

**CERTIFIED TRUE XEROX COPY**

  
**COMEL E. MACALINAL**  
BPLO - DESIGNATE / **ALGEN PRESIDENT**

6<sup>th</sup> Floor, BF Condominium Bldg., A. Soriano Ave. cor. Solana St., Intramuros, Manila  
Tel. Nos. 8527-25-51; 8527-25-35; 8527-24-59 \*Fax No. 8527-24-59  
Email: blr\_od@yahoo.com





11 June 2021

**Mr. EUGENE V. BONDOS**

President

Alangalang Local Government Employees Union (ALGEU)  
Municipal Government of Alangalang  
Municipal Hall, Barangay Sto. Nino  
6517 Alangalang, Leyte

Dear **Mr. Bondos**:

The Commission congratulates your Organization for its accreditation pursuant to Executive Order No. 180 dated June 1, 1987 as evidenced by **Certificate of Accreditation No. 1434** issued on **08 June 2021**.

As a result, the Alangalang Local Government Employees Union (ALGEU) can now legitimately enter into collective negotiations with management being the sole and exclusive negotiating agent of all rank-and-file employees of the **Municipal Government of Alangalang, Leyte**. The CNA must delve on terms and conditions of employment not fixed by law. Should you encounter difficulty in preparing your CNA, you may consult our Field Office which has jurisdiction over your agency.

Moreover, please be reminded that within one (1) year from issuance of the Certificate of Accreditation, the accredited employees' organization shall submit to management a CNA proposal, which has been approved by a majority of the general membership, copy furnished CSC-HRRO as provided in **Section 12, Rule VIII** of the **Amended Implementing Rules and Regulations of Executive Order No. 180**.

We emphasize that pursuant to **PSLMC Resolution No. 2, s. 2007**, a CNA must be registered with the Civil Service Commission (CSC) within 90 days from its execution. However, pursuant to **PSLMC Resolution No. 4, s. 2016**, if it is stated in the charter of the agency or if the CNA is subject to confirmation by the agency's Board of Directors/Trustees/Sanggunian/Regents or Council Members, the employees' organization has one (1) month to register from such confirmation. If the agency's Board of Directors/ Trustees/Sanggunian/Regents or Council Members failed to act on the CNA, it shall be deemed approved after the lapse of three (3) months from its submission and the employees' organization may register the same with the CSC.

Furthermore, pursuant to **PSLMC Resolution No. 2, s. 2007**, the CNA shall take effect upon its signing by the parties and ratification by majority of the rank-and-file employees of the negotiating unit. Hence, we encourage you to, as much as practicable, conclude a CNA in the early part of the year to avoid rush in its registration with our Office.

**Bawat Kawani, Lingkod Bayani**

Page 1 of 2

CERTIFIED TRUE XEROX COPY

*[Signature]*  
ALGEU PRESIDENT

We look forward to a smooth conduct of collective negotiation as the early conclusion of a CNA between your Association and Management will pave the way for a harmonious working environment so essential to the attainment of public service excellence.


Director IV VICTORIA F. ESBER, CSC Regional Office No. 8 or her representative will coordinate with your organization for the awarding of the Certificate of Accreditation and conduct of a short lecture delving on the limitations of the CNA and the importance of having a provision on cost-cutting measures to be undertaken by the management and the employees' organization. Copy of our letter to Director Esber is hereto attached.

Moreover, we suggest that you also propose a provision that will somehow reduce or provide cure for human resource problems like tardiness and absenteeism, wearing of office uniform, initiatives that will prevent graft and corruption, reduce delay in official business transactions, enhance positive public service values, moral renewal and strengthen integrity.

Likewise, we request you to fill out the attached Union Profile Update Form and submit the same to this Office through email at [hrro@csc.gov.ph](mailto:hrro@csc.gov.ph) or at [racd.hrro.csc@gmail.com](mailto:racd.hrro.csc@gmail.com).

Finally, for more information about public sector unionism (PSU), please visit our website at [www.csc.gov.ph](http://www.csc.gov.ph). You may also download pertinent PSLMC Resolutions under Programs>Public Sector Unionism (PSU)>PSLMC Resolutions, and the templates of requirements for CNA registration under Programs>Public Sector Unionism (PSU)>Downloadable PSU Materials>Templates CNA Registration.

Very truly yours,


  
**CECILIA C. DELA FUENTE**  
Director IV  
Human Resource Relations Office

cc:  
**Director IV VICTORIA F. ESBER**  
Civil Service Commission Regional Office No. 8  
6501 Government Center, Palo, Leyte

RACD//CCDF/KE3/RTA/SDC  
2021/(4) Letter to agency head congratulation

CERTIFIED TRUE XEROX COPY

Page 2 of 2

  
**ROMEL E. MACALINAC**  
OPLO - DESIGNATE / REGIONAL PRESIDENT



11 June 2021

**Director IV VICTORIA F. ESBER**  
Civil Service Commission Regional Office No. 8  
6501 Government Center, Palo, Leyte

Dear Director Esber:

We are pleased to inform you that the **Alangalang Local Government Employees Union (ALGEU)** has been accredited by the Commission on 08 June 2021 as evidenced by **Certificate of Accreditation No. 1434**. Thus, the CSC confers to ALGEU the status as the agency's sole and exclusive negotiating agent with the management of the **Municipal Government of Alangalang, Leyte**, on terms and conditions of employment not fixed by law.

We are, thus, furnishing that Office a copy of the Certificate of Accreditation No. 1434 and a certified true copy of CSC Resolution No. 2100431 dated 08 June 2021.

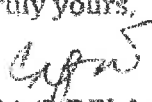
To reinforce the CSC's mandate of promoting responsive management and responsible public sector unions as key partners for effective governance, we enjoin that Regional Office to award the said Certificate in a fitting ceremony such as during the agency's flag raising ceremony. This is also meant to recognize the effort exerted by the ALGEU and to further establish linkage with them.

May we suggest that a short lecture be also conducted delving on the limitations of the CNA and the importance of having a provision on cost-cutting measures to be undertaken by the management and the employees' organization. DBM Budget Circular No. 2020-5 (Guidelines on the Grant of Collective Negotiation Agreement [CNA] Incentive for FY 2020) would be a relevant reference on the matter. For more detailed PSU Orientation, you may use the slide presentation provided to your Region through Office Memorandum No. 29, s. 2019 dated 02 September 2019.

Moreover, when you award the Certificate, please request the ALGEU to accomplish the attached Client Feedback Form (CFI) and email to this Office by the said employees' organization at [racd.hrro@csc@gmail.com](mailto:racd.hrro@csc@gmail.com).

Thank you for your continued support to HRRO's programs and projects. Our warm regards.

Very truly yours,

  
**CECILIA C. DELA FUENTE**  
Director IV  
Human Resource Relations Office

Bawat Kawani, Lingkod Bayani

Page 1 of 2

CSC Building, JOP Road, Batasan Hills, 1126 Quezon City ☎ (02) 931-7935/(02) 931-7939/(02) 931-8092 ✉ [cecilia@csc.gov.ph](mailto:cecilia@csc.gov.ph) 🌐 [www.csc.gov.ph](http://www.csc.gov.ph)

CERTIFIED TRUE XEROX COPY

  
**KOMEL E. MACALINAL**  
SPLO - DESIGNATE / ALGEU PRESENT



Cc: Mayor LOVELY ANNE M. YU  
Municipal Government of Alangalang  
Municipal Hall, Barangay Sto. Nino  
6517 Alangalang, Leyte

Mr. EUGENE V. BONDOS  
President  
Alangalang Local Government Employees Union (ALGELU)  
Municipal Government of Alangalang  
Municipal Hall, Barangay Sto. Nino  
6517 Alangalang, Leyte

RACD-PCCT/ALANGALANG, SDG  
2022-03-10 10:00:00 Regional Office to the Office of the

CERTIFIED TRUE XEROX COPY

ROMEL E. MARULI  
Municipal Secretary

**CERTIFICATE OF REGISTRATION**  
Collective Negotiation Agreement

No. 2990

Pursuant to Executive Order No. 180 (1987)  
and its Implementing Rules and Regulations,  
the Collective Negotiation Agreement between the

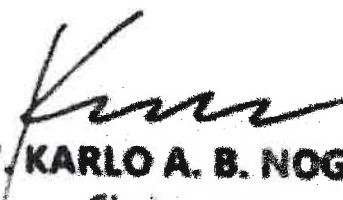
**ALANGALANG LOCAL GOVERNMENT  
EMPLOYEES UNION (ALGEU)**

and the

**MUNICIPAL GOVERNMENT OF ALANGALANG**  
Municipal Hall, Barangay Sto. Nino, Alangalang, Leyte


having complied with the prescribed requirements, is hereby  
registered and is binding between the parties from

22 December 2023 to 21 December 2026

  
**ATTY. KARLO A. B. NOGRALES**  
Chairperson



Attested by:

  
**MA. THERESA C. FERNANDEZ**  
Director IV  
Human Resource Relations Office

CERTIFIED TRUE XEROX COPY

  
**ROMEL E. MACALINAL**  
SPO - DESIGNATE

AGEN PRESEN



# CERTIFICATE OF ACCREDITATION

## No. 1434

TO WHOM IT MAY CONCERN:

This is to certify that the Civil Service Commission has duly accredited the

### ALANGALANG LOCAL GOVERNMENT EMPLOYEES UNION (ALGEU)

pursuant to the provisions of Executive Order No. 180 dated June 1, 1987 and the Amended Rules and Regulations Governing the Exercise of the Right of Government Employees to Organize, as the sole and exclusive negotiating agent of all rank-and-file employees in the

### MUNICIPAL GOVERNMENT OF ALANGALANG

Municipal Hall, Barangay Sto. Nino, Alangalang, Leyte

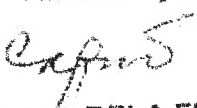
As such, it shall represent and bind them in any negotiation with management on terms and conditions of employment not fixed by law.

This Certificate may be cancelled by this Commission upon its own motion or upon petition by any adverse party for cause as provided by law and after due process.

Given this 8th day of June 2021 in Quezon City.

  
ALICIA dela ROSA - BALA  
Chairperson

Attested by:

  
CECILIA C. DELA FUENTE  
Director IV  
Human Resource Relations Office

CERTIFIED TRUE VERIDICAL COPY

  
KOMEL E. MACALINALAC  
BPLO - DESIGNATE / RUGEN PRESIDENT





RE: Accreditation of the Alangalang Local Government Employees Union (ALGEU) Under EO No. 180 dated June 1, 1987

Number: 2100431

Promulgated: 08 June 2021

X-----X

### RESOLUTION

WHEREAS, the Amended Implementing Rules and Regulations of Executive Order No. 180, adopted in Public Sector Labor-Management Council (PSLMC) Resolution No. 2, series of 2004, lays down the policies for accreditation of employees' organizations;

WHEREAS, the Alangalang Local Government Employees Union (ALGEU) has been certified by the Bureau of Labor Relations, Department of Labor and Employment as the only registered employees' organization in the Municipal Government of Alangalang, Leyte;

WHEREAS, the ALGEU enjoys the majority support of all the rank-and-file employees of the Municipal Government of Alangalang;

WHEREAS, the ALGEU has complied with all the requirements prescribed for its accreditation as an employees' organization.

WHEREFORE, the Commission RESOLVES to accredit the **Alangalang Local Government Employees Union (ALGEU)** as the sole and exclusive negotiating agent of all the rank-and-file employees of the Municipal Government of Alangalang, Leyte, for purposes of collective negotiations with management on terms and conditions of employment not fixed by law.


Quezon City.

  
ALICIA dela ROSA - BALA  
Chairperson

  
ATTY. AILEEN LOURDES A. LIZADA  
Commissioner


VACANT  
Commissioner

Attested by:

  
KATHERINE LIMARE-DELMORO  
Acting Director IV  
Commission Secretariat and Liaison Office

Bawat Kawani, Lingkod Bayani

CERTIFIED TRUE XEROX COPY

  
ROMEO E. MICALPACI  
SPLU - DESIGNATE / ALGEU PRESIDENT



December 4, 2020

**Mr. EUGENE V. BONDOS**

President

Alangalang Local Government Employees

Union (ALGEU)

Municipal Government of Alangalang

Municipal Hall, Barangay Sto. Niño, Alangalang

6517 Leyte

Dear Mr. Bondos:

The Commission congratulates the **ALANGALANG LOCAL GOVERNMENT EMPLOYEES UNION (ALGEU)**, Municipal Government of Alangalang, Alangalang, Leyte for its registration pursuant to **Executive Order No. 180** dated June 1, 1987 as evidenced by **Certificate of Registration No. 2441** issued on December 1, 2020.

ALGEU can now file a petition for accreditation with the Commission. Attached for your ready reference is the checklist of requirements for union accreditation. The Certificate of Accreditation is a documentary proof that the employees' organization in the agency has a majority support of all the rank-and-file employees in the negotiating unit. Hence, it can enter into collective negotiations with the management.

As provided under the **Amended Implementing Rules and Regulations of Executive Order No. 180 (EO 180)**, forging a Collective Negotiation Agreement or (CNA) with the management is exclusive to accredited employees' organization as evidenced by the Certificate of Accreditation issued by the CSC. It is also a proof to the agency/management that the employees organization which proposes improvement of terms and conditions of employment that are not fixed by law is the proper negotiating representative of all rank-and-file employees within the negotiating unit.

We emphasize that pursuant to **PSLMC Resolution No. 2, s. 2007**, a CNA must be registered with the CSC within 90 days from its execution. However, pursuant to **PSLMC Resolution No. 4, s. 2016**, if it is stated in the charter of the agency or if the CNA is subject to confirmation of the agency's Board of Directors / Trustees / Sanggunian / Regents or Council Members, employees' organization has one (1) month to register from such confirmation. If the agency's Board of Directors / Trustees / Sanggunian / Regents or Council Members failed to act on the CNA, it shall be deemed approved after the lapse of three (3) months from its submission and the employees' organization may register the same with the CSC

CERTIFIED TRUE XEROX COPY

**EMEL E. MADALINA**

APL O - DESIGNATE

**EUGEN PRESIDENT**

Page 1 of 2

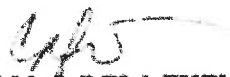
**Bawat Kawani, Lingkod Bayani**

Furthermore, pursuant to PSLMC Resolution No. 2, s. 2007, the CNA shall take effect upon its signing by the parties and ratification by majority of the rank-and-file employees of the negotiating unit. Hence, we encourage you to, as much as practicable, conclude a CNA in the early part of the year to avoid rush in its registration with our Office.

For additional information about public sector unionism (PSU), you can log on to our website [www.csc.gov.ph](http://www.csc.gov.ph) and access the hyperlink icon on PSU.

Attached is a Union Profile Update Form. Kindly send back the filled-up form when you file your petition for accreditation or when there are changes/updates in your union profile and the same shall be e-mailed at [hrro@csc.gov.ph](mailto:hrro@csc.gov.ph).

Very truly yours,

  
**CECILIA C. DELA FUENTE**  
Director IV  
Human Resource Relations Office

cc:

Director IV VICTORIA F. ESBER  
Civil Service Commission Regional Office No. VIII  
Government Center, Palo  
6501 Leyte

uncomreg 2020: ubt

CERTIFIED TRUE COPY

  
**DANIEL E. MACALINAS**

OPLO DESIGNATE / UNION PRESIDENT



## **PROCEDURE IN FILING A PETITION FOR UNION ACCREDITATION**

(Pursuant to Rule VIII [Accreditation of Employees' Organizations], Amended Rules and Regulations Governing the Exercise of the Right of Government Employees to Organize, as amended by Public Sector Labor Management Council Resolution No. 5 dated Sept. 10, 2015 and PSLMC Resolution dated October 25, 2011)

### **A. Requirements**

- a) Sworn petition for accreditation signed by majority or at least 50% plus one (1) of the rank-and-file employees of the negotiating unit it seeks to operate
- b) Supporting documents
  1. Certification of the President of the employees' organization stating:
    - 1.1. that the employees whose names and signatures appearing in alphabetical order in support of the petition constitute majority of the total rank-and-file employees in the negotiating unit; and
    - 1.2. that the accuracy and authenticity of the names and signatures of the employees appearing in the petition for accreditation, and that the list of names are devoid of duplicate/double entries.

The President of the employees' organization shall be held liable for any misrepresentation, false statement or fraud committed in the declaration of names and signatures in the petition for accreditation.

2. Certification from HRMO/AO as to the total number of rank-and-file employees in the agency.
3. Certification from the Department of Labor and Employment – Bureau of Labor Relations (DOLE-BLR) that the employees' organization seeking accreditation is the only registered employees' organization in the negotiating unit and that no other employees' organization in the same negotiating unit is seeking registration.

### **B. Where to file**

The petition for accreditation, together with the supporting documents, shall be filed with the Civil Service Commission – Human Resource Relations Office (CSC-HRRO).

### **C. Accreditation fee**

Accreditation fee is P750.00. If payment is by postal money order or check, it must be payable to the Civil Service Commission.

### **D. Posting of the Petition for Accreditation and Other Documents**

If the submitted documents are complete and in order, the following documents shall be posted by the employees' organization in a conspicuous place within the premises of the agency and its regional offices, if any, for a period of ten (10) calendar days:

1. Notice of Petition for Accreditation
2. Notice to the Oppositor
3. Sworn petition for accreditation and the majority support signatures of the rank-and-file employees

**CERTIFIED TRUE XEROX COPY**

**ROMEL E. MACALINAG**  
SPLD - REGION 7  
HUMAN RESOURCE

#### **E. Report of Posting**

After the ten-day posting period, a sworn report on the presence/absence of an opposition to the petition must be filed with the CSC-HRRO.

The report should indicate the inclusive dates of posting and the place/s where the Notice of Petition for Accreditation, Notice to the Oppositor, and sworn Petition for Accreditation with the majority support signatures of the rank-and-file employees, were posted.

#### **F. DOLE Verification**

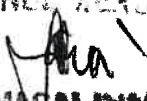
Upon receipt of the sworn report of posting, the CSC-HRRO shall request for a verification with the DOLE-BLR that no Petition for Certification Election was filed and no pending application for registration from the same negotiating unit.

#### **G. Certificate of Accreditation**

Upon receipt of DOLE verification, the HRRO shall prepare the Certificate of Accreditation with corresponding CSC Resolution for signature of the Commission en banc.

The signed Certificate of Accreditation and the Resolution shall be released to the petitioner-employees' organization within thirty (30) calendar days from receipt of the DOLE verification.

**CERTIFIED TRUE XEROX COPY**

  
**ROMEL E. MACALINAE**

**CPLO - DESIGNATE ALUGA PRESIDENT**



Republic of the Philippines  
Province of Leyte  
Municipality of Alangalang  
-oOo-

**EMPLOYEE'S ORGANIZATION-MANAGEMENT CONSULTATIVE COMMITTEE  
RESOLUTION NO. 2024-001  
Series of 2024**

**RESOLUTION OF THE EMPLOYEE'S ORGANIZATION & MANAGEMENT  
CONSULTATIVE COMMITTEE AFFIRMING THAT THE LOCAL GOVERNMENT OF  
ALANGALANG, LEYTE IS QUALIFIED TO GRANT A CNA INCENTIVE**

**WHEREAS**, item 5.1 of DBM Budget Circular No. 2024-4 provides that an Employee's Organization-Management Consultative Committee or a similar body composed of representatives from the management and the negotiating agent shall determine if the agency is qualified for the grant of CNA Incentive based on the compliance with the requirements under the said circular;

**WHEREAS**, the Local Chief Executive issued an Executive Order No. 0036-24, creating the Employees's Organization-Management Consultative Committee in the Local Government Unit of Alangalang, Leyte composed of the representative of the LCE, selected Department Heads, HRMO, and the representative of the negotiating agent to determine if the agency is qualified for the grant of CNA Incentive;

**WHEREAS**, the following premises are considered:

- I. Alangalang Local Government Employee's Union (ALGEU) is the recognized employees' organization and the sole exclusive negotiating agent for collective negotiations with the management of LGU-Alangalang, Leyte;
- II. The approved Collective Negotiation Agreement (CNA) included provisions on cost-cutting measures/systems improvement and successfully implemented in the accomplishing performance targets at lesser cost and attaining more efficient and viable operation, such as but not limited to the reduction of fuel/utility consumption, reuse of office supplies and efficient conduct of training/travel expense.
- III. The savings generated from cost-cutting measures are:

- R/M Other PPE	Php 898,390.26
- Office Supplies Expenses/Travelling	29,870.00
- Office Supplies	536.00
- Travelling Expenses/Office Supplies	46,982.80
- Travelling Expenses	25,000.00
- Travelling Expenses/Office Supplies/RMTranspo.	217,611.77
- Fuel	620,599.96
- Travelling Expenses/Office Supplies	63,744.00



- Travelling Expenses	67,576.36
- Travelling Expenses/Office Supplies	10,685.06
- Travelling Expenses/Office Supplies	107,277.40
- Travelling Expenses/Office Supplies/RM-Buildings	102,963.63
- Travelling Expenses/Office Supplies/RM-Infra/ Fuel Lubricants	172,181.60
- Office Supplies/RM Machinery/Electricity	125,151.73
- Travelling Expenses/Office Supplies/Printing	80,302.00
- Travelling Expenses/Office Supplies/Printing	6,537.50
- Travelling Expenses/Office Supplies	31,350.93
- Travelling Expenses/Office Supplies	9,766.48
- Travelling Expenses/Office Supplies/RM Transpo.	40,696.90
- Office Supplies	186.00
- Office Supplies	23,746.00
- Travelling Expenses/Office Supplies	18,843.54
	<b>Php 2,700,000.00</b>

**WHEREAS;** the criteria for the grant of the CNA Incentive and distribution of the amount shall be:

- The employee must have at least four (4) months of continuous government service with the Local Government Unit of Alangalang, Leyte, within the period covered January 1 – September 30, 2024, either as appointive, elective, or casual; provided he/she is still employed in the Local Government Unit of Alangalang, Leyte, as of September 30, 2024.
- For less than four (4) months of service, the incentive shall be prorated for the corresponding number of months in service for the year 2024, to wit:


Length of Service	Percentage of Collective Negotiation Agreement (CNA) Incentive for 2024
3 months but less than 4 months	40%
2 months but less than 3 months	30%
1 month but less than 2 months	20%
Less than a month of service	10%

- The amount determined as available from the MOOE for the CNA Incentive shall be divided among the identified qualified LGU employees and distributed equally to an amount not to exceed Thirty Thousand Pesos (Php 30,000.00), as per DBM Budget Circular No. 2024-04, dated November 11, 2024.

**NOW, THEREFORE, BE IT RESOLVED,** as it is hereby resolved, that WE, the undersigned members of the Joint Consultative Committee headed by Atty. Renato B. Padayao hereby affirms that the Local Government Unit of Alangalang, Leyte is qualified to grant CNA Incentive to all qualified employees and recommends approval of the Local Chief Executive.

**DULY-ADOPTED**, as evidenced by our signature hereunder, this **13<sup>th</sup>** day of **December 2024** at LGU-Alangalang, Leyte.

**CHAIRPERSON:**

  
**ATTY. RENATO B. PADAYAO**  
Senior Administrative Assistant

**MEMBERS:**

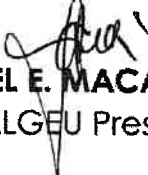
  
**HANNAH QUENNIE M. VERGARA**  
LTOO I/MTO – OIC

  
**ARNELIA P. CARINAGA, CPA**  
Municipal Accountant


  
**JHANIILA B. YU**  
AO IV/MBO – OIC

**VERWENA C. BIBAR**  
MPDC

  
**CIPRIANO REX A. CARABALLA, III**  
SLEO/HRMO – Designate

  
**ROMMEL E. MACALINAO**  
LO III/ALGEU President

**Approved:**

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
Municipality of Alangalang  
-oOo-

**GENERAL ASSEMBLY RESOLUTION  
No. 2023-001**

**RESOLUTION TO RATIFY THE COLLECTIVE NEGOTIATION AGREEMENT (CNA)  
BETWEEN LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE AND  
ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION (ALGEU)**

**WHEREAS**, the General Assembly had duly-constituted a negotiating panel headed by the ALGEU President, Eugene V. Bondos, to craft and sign with the management of the Local Government Unit of Alangalang, Leyte a Collective Negotiation Agreement (CNA) that would stipulate the benefits not fixed by law of the rank-and-file employees, pursuant to Executive Order 180, as amended;

**WHEREAS**, the said negotiating panel has submitted for the approval and consideration of the General Assembly a Collective Negotiation Agreement (CNA) duly signed by the LGU-Alangalang, Leyte management and the duly constituted negotiating panel and officers of ALGEU headed by the ALGEU President, Mr. Eugene V. Bondos;

**WHEREAS**, Executive Order 180, as amended requires the affirmation and ratification of the Collective Negotiation Agreement (CNA) by the majority of the LGU-Alangalang, Leyte rank-and-file employees, including the undersigned ALGEU officers and members;

**NOW, THEREFORE, BE IT RESOLVED**, as it is hereby resolved, that WE, the undersigned members of the Alangalang Local Government Employees' Union (ALGEU) hereby affirm and ratify the Collective Negotiation Agreement (CNA) that has been entered into and signed with the LGU-Alangalang, Leyte management by the duly-constituted negotiating panel and officers of ALGEU headed by the ALGEU President, Mr. Eugene V. Bondos.

**DULY-ADOPTED AND RATIFIED**, as evidenced by our signature hereunder, this **28<sup>th</sup>** day of **November 2023** at LGU-Alangalang, Leyte.

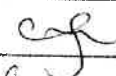







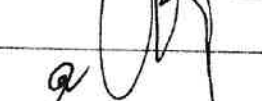

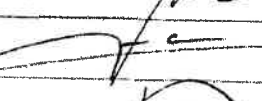





















ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION (ALGEU)  
LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
Real St., Brgy. Sto. Nino, Alangalang, Leyte


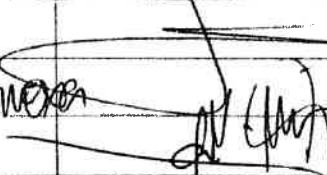
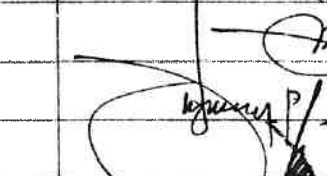
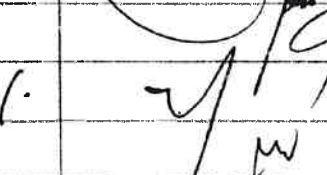
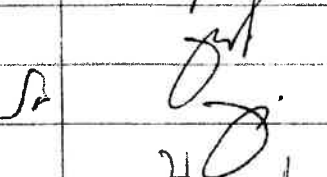
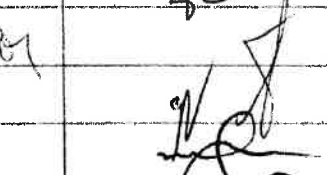

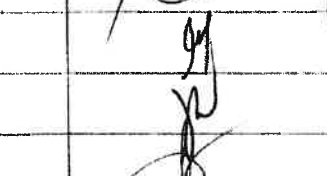

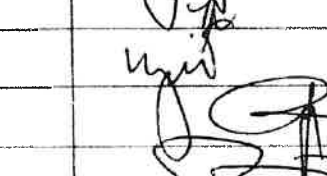


NAMES AND SIGNATURES OF RANK-AND-FILE EMPLOYEES WHO RATIFIED THE  
COLLECTIVE NEGOTIATION AGREEMENT (CNA) BETWEEN  
THE ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION AND THE  
MANAGEMENT OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
DATE OF RATIFICATION: NOVEMBER 28, 2023

No.	NAME	SIGNATURE
1	EUGENE V. BOUNOS	
2	HELEN G. SUPERADA	
3	DIVINO V. SUPERADA	
4	AMELIA TRUNIRAO	
5	MARTIN PATINIRO	
6	RICHIE YU	
7	CARLOS JULIUS CESTAC D.	
8	VILMA M. MURILLO	
9	Imelda T. Taop	
10	VIRGINIA C. CASIMBAN	
11	JORGE CATINDON	
12	RONADEL TAM	
13	JUN AROR BRUNAN	
14	VORDES M. NARA	
15	TYRENE R. AYO	
16	JOSEPH E. TRINIDAD	
17	EDILBERTO F. VILATAMA	
18	Leilani B. Casingan	
19	Emilio Remondo	
20	Xayra Leda L. Remillo	
21	Notonelle D. Chavez	
22	Martinez D. Dima	
23	YU, JANILA B.	
24	NESTOR C. MORA	
25	ALVIN TAVEN	

**NAMES AND SIGNATURES OF RANK-AND-FILE EMPLOYEES WHO RATIFIED THE  
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MANAGEMENT OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
DATE OF RATIFICATION: NOVEMBER 28, 2023**

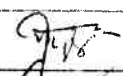



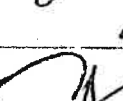
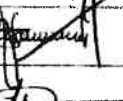


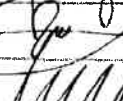
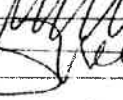








No.	NAME	SIGNATURE
26	CORAZON T. YU	
27	GENA M. YU	
28	JUVI MAE T. ABORCA	
29	ILUMINADA L. CLONIA	
30	JOSE ANGELO M. AGAMON	
31	ANDY P. GUTING	
32	FULGENCIO CAHIMAT	
33	MICHAEL P. EUSORES	
34	MARCEL C. VILLERO	
35	RASTON C. CARON	
36	SIOMY S. LACANOS	
37	JOY M. MUEYA	
38	Col. Melody B.	
39	ARNOLD P. GARCIA	
40	TRISTAN J. MIRALLES	
41	MOMCO ALAN PETERA	
42	ANTONIO T. PENALTA JR.	
43	ALAN L. QUEZON	
44	RONAL ESTALAN	
45	JOSE E. MARIANO	
46	MILKENS B. CARON	
47	CARLO ERIC P. RAMOS	
48	JOAN TRANCIN	
49	ADMER S. MARMITA	
50	VISITACION F. GARCIA	
51	EDENIL L. CLONIA	
52	LEAH T. TERESA	
53	GILMO D. SODIMAN	
54	JOSE MAN C. KIO	
55	RHONDA C. SANAMILLA	

**NAMES AND SIGNATURES OF RANK-AND-FILE EMPLOYEES WHO RATIFIED THE  
COLLECTIVE NEGOTIATION AGREEMENT (CNA) BETWEEN  
THE ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION AND THE  
MANAGEMENT OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
DATE OF RATIFICATION: NOVEMBER 28, 2023**

No.	NAME	SIGNATURE
56	ROLANDO R. TOLERO	
57	EUGENIO TERNONIO KROVICA	
58	PAUL G. FERNANDO	
59	VINA MARCOS G. VILLANUEVA	
60	DENNIS M. KYO	
61	ADAM A. PERALTA	
62	RENALDO P. PERERA	
63	NICO C. LABAYOY	
64	ALJEN I. TOLERO	
65	Mivara, Cardiff	
66	Nanissa D. Labayoy	
67	VIDA N. APURILLO	
68	Jaime S. Lagas Jr	
69	Barrah Quenrio Vergam	
70	JOHNNY L. TORO	
71	NOVINA L. G. PIRAL	
72	MARITES N. TERCEIRO	
73	CIPRIANO ROSA A. CATABAYAN	
74	RODOLFO CAGAN	
75	CHARLO A. MARIANO	
76	RANDY V. TAOL	
77	MARCUS M. BARRAS	
78	CHRISTOPHER B. VARRON	
79	JILL GAYARMA	
80	JEFFREY A. MIRALLES	
81	CAPIRADA RUSSAN	
82	Marietta P. Narido	
83	FREDERICK P. MANAPO	
84	RUEL A. CAGADOC	
85	CARLOS R. GOROS	




**NAMES AND SIGNATURES OF RANK-AND-FILE EMPLOYEES WHO RATIFIED THE  
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MANAGEMENT OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
DATE OF RATIFICATION: NOVEMBER 28, 2023**

No.	NAME	SIGNATURE
86	MARIA ANKORA L. ADURALO	
87	BARBARA KLIGAYA C. ADUKINO	
88	GEMMA LOURDES D. SOLITE	
89	BIESILDA ANICOTI	
90	Gretchen B. Aguirre	
91	DARLEM A. Yon	
92	NEN V. DAMES	
93	ED LEMMA C. YU	
94	MARISA S. PICO	
95	CHIFF CATER P. PACHEM	
96	CHARMMUN P. CHAM	
97	ADELAIDA R. PULMA	
98	BIESILDA M. YU	
99	TYRONE DWIGHT E. ALYE	
100	CHRISTOPHER G. CALAN JR.	
101	ADOL PEDREKKA	
102	AGNINCO G. PATANO	
103	MARIA CLOFF P. KATAPISA	
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**NAMES AND SIGNATURES OF RANK-AND-FILE EMPLOYEES WHO RATIFIED THE  
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MANAGEMENT OF THE LOCAL GOVERNMENT UNIT OF ALANGALANG, LEYTE  
DATE OF RATIFICATION: NOVEMBER 28, 2023**

No.	NAME	SIGNATURE
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Certified Correct:

  
**RESURRECCION C. YU**  
ALGEU Secretary

Attested by:

  
**EUGENE V. BONDOS**  
ALGEU President

# COLLECTIVE NEGOTIATION AGREEMENT

## LET ALL TO WHOM THESE PRESENT MAY COME TO KNOW:

This **COLLECTIVE NEGOTIATION AGREEMENT** is hereby entered into by and between:

The **LOCAL GOVERNMENT UNIT OF ALANGALANG** with office address at Barangay Sto. Nino, Real St. Alangalang, Leyte, duly represented in this Agreement by its Municipal Mayor, **HON. LOVELL ANNE M. YU-CASTRO** herein referred to as the "**LGU**"

-and-

The **ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION (ALGEU)**, a duly-organized and existing public sector union, duly-accredited as the sole and exclusive collective negotiating agent for all rank-and-file employees of the **LGU** with office address at Barangay Sto. Nino, Real St., LGU-Alangalang, Leyte, duly-represented in this Agreement by its President, **EUGENE V. BONDOS**, herein referred to as the "**UNION**";

### WITNESSETH:

**WHEREAS**, the 1987 Constitution of the Republic of the Philippines grants to government workers the right to form unions and to collective negotiations in the following provisions:

1. Art. IX, Sec. 2(5). "The right to self-organization shall not be denied to government employees;"
2. Art. III, Sec. 8. "The right of the people, including those in the public and private sectors, to form unions, associations, or societies for purpose not contrary to law shall not be abridged,"
3. Art. XIII, Sec. 3. "The state shall afford full protection to labor, local and overseas, organized and unorganized, and promote full employment and equality of employment opportunities for all;"

It shall guarantee the rights of all workers to self-organization, collective bargaining and negotiations, and peaceful concerted activities, including the right to strike in accordance with law. They shall be entitled to security of tenure, humane conditions of work and living wage. They shall also participate in policy and decision-making processes affecting their rights and benefits as may be provided by law.

**WHEREAS**, Executive Order No. 180, issued on June 1, 1987 and CSC MC No. 55, s. 1990, provide that the terms and conditions of employment in the public sector, or the improvement thereof, except those that are fixed by law, may be subject of negotiations between legitimate unions and appropriate government authorities;

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ROMEL E. MACALINAY  
SPLD - DESIGNATE

ALGEU PRESIDENT



**WHEREAS**, the LGU recognizes the right of employees to self-organization on the terms and conditions of work;

**WHEREAS**, the UNION is duly-accredited as the sole and exclusive collective negotiating agent of all rank-and-file employees of the LGU as herein defined under Article II;

**WHEREAS**, the LGU and UNION have mutually agreed to promote a working environment that is conducive to a harmonious relationship between them, an atmosphere that enhances employees' welfare and productivity, and relationship that contributes to effective and efficient public service;

**NOW, THEREFORE**, for and in consideration of the foregoing and the stipulations hereunder set forth, the parties agree and bind themselves as follows:

### **ARTICLE I DECLARATION OF PRINCIPLES**

**Section 1.** The LGU and UNION recognize the basic rights of workers to a living wage, security of tenure, career development and humane working conditions.

**Section 2.** The LGU and UNION agree to observe nation policies, as well as the policies of international organizations that the Philippines has ratified, regarding the right of workers to self-organization, collective bargaining and negotiation and to concerted actions, including the right to strike, in accordance with law.

**Section 3.** The LGU shall not interfere with the establishment, organization, operation, peaceful concerted activities and administration of the UNION, nor perform or cause the performance of such acts designed to place the UNION under its control.

**Section 4.** The UNION recognizes and respects the authority of the LGU in the implementations of existing laws governing the terms and conditions of employment in the government; establishment of office policies, guidelines, procedures, rules and regulations on such personnel actions as hiring, promotion, reassignment, termination as a result of disciplinary action; and the provision and maintenance of employee welfare and benefits provided under the law. The LGU shall exercise at all times sound discretion and prerogative in accordance with law.

**Section 5.** The UNION shall participate in the formulation of policies, plans and programs affecting the rights, career development, welfare and benefits of the employee and improvement of service to the public.

**Section 6.** The activities of the UNION shall be in consonance with its Constitution and By-laws and shall be consistent with the duty of government to provide effective and dependable public service, where it is paramount and shall not be prejudiced in any way.

**Section 7.** The LGU and UNION shall promote a progressive and harmonious relationship and uphold to the letter and spirit of this Agreement.

**Section 8.** The LGU shall include in its Annual Budget a Provision for CNA Benefits of all rank-and-file employees, sufficient to cover such cash and non-cash benefits to be enumerated in the Agreement;

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAI

SPLO - DESIGNATE / ALBEN PRESIDENT

## ARTICLE II SCOPE OF COVERAGE

**Section 1.** The LGU and UNION hereby agree that this Collective Negotiation Agreement (CNA) covers all the rank-and-file employees of the Local Government Unit of Alangalang, except those specifically excluded by PSLMC Resolution No. 2, s. 1993, or those whose functions are normally considered as policy-determining, managerial, or highly confidential in nature.

It is understood in the Agreement that the LGU refers to all organic units of the Local Government Unit of Alangalang.

## ARTICLE III DEFINITION OF TERMS

### **Section 1. MEMBERSHIP FEE**

The Membership Fee refers to the one-time payment for inclusion of members to the UNION, in accordance with its Constitution and By-laws.

### **Section 2. UNION DUES**

Union Dues refer to the regular monthly contributions of members to the UNION in accordance with its Constitution and By-laws.

### **Section 3. AGENCY FEES**

Agency Fees refer to the amounts assessed and collected from the rank-and-file employees of the LGU who are not member of the UNION but who enjoy the benefits under this collective negotiation agreement.

### **Section 4. MUTUAL AID FEE**

Mutual Aid Fee refers to the regular monthly payment assessed and collected from the members of the UNION, for medical or bereavement assistance to UNION members and his/her immediate family member.

## ARTICLE IV UNION RECOGNITION

**Section 1.** The LGU recognizes the UNION as the sole and exclusive collective negotiating agent of all rank-and-file employees of the Local Government Unit of Alangalang.

**Section 2.** The LGU shall deal only through, and directly with the UNION on all matters and issues affecting the rights, benefits and interests of all covered rank-and-file employees.

**Section 3.** The LGU shall not discriminate against any employee due to, nor because of, his/her membership with the UNION, acts performed in accordance with law, or action done consistent with its Agreement.

**Section 4.** The LGU shall allow each UNION officers, twenty-four (24) days of official time off per year, which shall be non-cumulative/non-commutative for purposes of attending union officer meetings, labor education, general assemblies and

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RECEIVED  
BPLO - DISTRICT/ RLGU MEMBERS

other activities and meetings, subject to the exigencies of the service and the usual notification requirement.

**Section 5.** The LGU shall provide the UNION with respectable office space for its office in the LGU-Alangalang Compound; furniture and fixtures, bulletin board, office supplies and materials necessary facilitate the operations of the UNION. The UNION shall be responsible to take charge of said offices and for providing appropriate order and decorum within the premises.

**Section 6.** The LGU recognizes the right of the UNION to check-off or payroll deducts from the salaries of its member's union dues and membership fees. The check-off shall commence without need of any written individual authorization for the purpose from UNION members. Provided, that the net take home pay of an employee shall not be less than an amount as provided by law.

The LGU shall remit all collections to the UNION Treasurer within fifteen (15) working days after payroll period, where the deductions had been made.

The UNION shall regularly provide the LGU with its Updated Roster of Members.

**Section 7.** The LGU recognizes the right of the UNION to collect an Agency Fee, whose amount is equivalent to ten (10%) percent of the monetary value received by non-UNION members for the first Year-End CNA Incentive Bonus, but for any other bonuses or incentives, in no case shall it exceed ONE THOUSAND TWO HUNDRED PESOS (1,200.00) per year, without need of any written individual authorization from non-UNION-members covered by the CNA who benefit from the implementation of this Agreement. Provided, that the net take home pay of an employee shall not be less than an amount as provided by law.

The LGU shall remit the collection to the UNION Treasurer within fifteen (15) working days after the payroll period, where the deductions had been made.

**Section 8.** The LGU recognize the right of the UNION to collect Mutual Aid Fees, in the amount assessed and to be collected without need of any written individual authorization for the purpose from UNION members. Provided, that the net take home pay of an employee shall not be less than an amount as provided by law.

The Disbursement Unit of the LGU-Alangalang shall remit the collection to the UNION Treasurer within fifteen (15) working days after the payroll period, where the deductions had been made.

**Section 9.** The LGU shall allow the UNION to hold activities for its fund-raising campaign; the proceeds shall be used for the welfare and benefits of the Union members.

**Section 10.** The UNION shall furnish the LGU with its annual financial report not earlier or later than the end of January of the succeeding year.

**Section 11.** The LGU shall allow the UNION officers and members to attend on official time workers' education programs, seminars, meetings, conventions, conferences, symposia and other capability-building programs, including leadership training in trade unionism, workers' congresses and similar activities conducted by government agencies and non-government organization-for

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RONEL E. MADALINAL

GPLO - DESIGNATED RUGEN PRESIDENT



public sector unions, subject to the exigencies of the service and in line with CSC MC No. 43, s. 1993, and CSC MC No. 16, s. 1998.

**Section 12.** The LGU recognizes the right of the UNION to be represented in all of the following LGU-Alangalang existing committees or bodies concerning employees' rights and welfare, including those that may be subsequently formed or established by the LGU by regulation, prescribed or specified by CSC policies, rules and regulations:

- 12.1 Personnel Selection Board
- 12.2 Personnel Development Committee;
- 12.3 Employees Suggestion Incentive Awards Committee;
- 12.4 Grievance Committee;
- 12.5 Budgeting Call
- 12.6 Performance Evaluation Review Committee/SPMS Committee
- 12.7 Uniform/Clothing Committee;
- 12.8 Management Committee;
- 12.9 Bids and Awards Committee (as an observer); and
- 12.10 Special Committees such Sports, Cultural, Recreational, Anniversary and Christmas Celebration, among others.

**Section 13.** The LGU shall be informed in writing by the UNION of the names of its officers duly elected, any substitute or changes of such UNION officers within fifteen (15) days from their official election/designation, as well as their functions and duties as defined in accordance with the UNION's Constitution and By-laws.

**Section 14.** The LGU shall assign and provide a service vehicle for the use of the UNION to enable the UNION officers to attend official meetings called by any government agency, or other duly accredited organizations on matter concerning the welfare of the employees, **subject to the availability and existing policies on the use of service vehicle.**

**Section 15.** The LGU shall provide the UNION annually with its Updated Roster of Personnel to include the following information: Name, Position, Item No., Salary Grade, Rate per Month and Place of Designation.

**Section 16.** The LGU shall furnish the UNION annually with a copy of its Approved Plantilla of Positions.

**Section 17.** The LGU shall furnish the UNION, three (3) days prior to the Personnel Selection and Promotions Board meetings with a copy of the list of: (a) employees/ applicants to be selected and promoted; and (b) qualified next in rank employees/ applicants with their corresponding credentials for the first- and second-level employees.

**Section 18.** The LGU shall be responsible for the printing and distribution of copies of this Agreement and its Annexes to all rank-and-file employees. Copies of the Agreement and its Annexes shall be distributed not later than one (1) week from the date of signing hereof.

CERTIFIED TRUE XEROX COPY

ROMEL S. [Signature]  
BPLO - DESIGNATE [Signature] PRESIDENT

**ARTICLE V**  
**UNION AND MANAGEMENT COST-CUTTING MEASURES**

**Section 1. COST-CUTTING MEASURES FOR ELECTRIC EXPENSES**

Lights, air-conditioning units, computer units, and other electrical equipment shall be switched on not earlier than 8:00 AM and shall be switched off during lunch break when not in use and not later than 5:00 PM except for air-conditioning units which shall be switched off at exactly 4:30 PM. Moreover, the use of non-official electrical equipment/appliance within the premises of the Local Government Unit shall be strictly prohibited.

**Section 2. WORKING BEYOND OFFICE HOURS**

All employees and personnel shall be out of their respective offices not later than six o'clock in the evening except the Department Heads/Section Heads, Health Care Workers, Emergency Responders, Drivers and Utility Workers whose works require them to stay longer; those who are involved in meetings that go beyond 6:00 PM as well as those who have prior authority to render overtime services duly approved by the Municipal Mayor.

**Section 3. COST-CUTTING MEASURES FOR WATER CONSUMPTION**

Washing of personal/private car and motorcycle within the LGU compound is strictly prohibited.

**Section 4. COST-CUTTING MEASURES FOR TRAVELLING EXPENSES**

All LGU employees or personnel shall only be allowed to travel outside the region for an official travel related to his/her office or line of work. Furthermore, only two (2) employees per office shall be allowed for a particular official travel, except when there is a LCE approved Travel Order for an additional employee.

**Section 5. COST-CUTTING MEASURES FOR OFFICE SUPPLIES EXPENSES & REUSING OF PAPER**

All LGU employees or personnel shall avoid wasteful usage of bond/book papers and other office supplies. Reusing of the back portion of used bond papers shall be promoted in all departments in the Local Government Unit. Likewise, taking or using of office supplies for personal/private consumption is strictly prohibited.

**Section 6. COST-CUTTING MEASURES FOR REPAIR AND MAINTENANCE EXPENSES**

Purchase request relative to repair and maintenance shall be strictly monitored. Prior pre-inspection report shall be accomplished and duly certified and signed by the Property Officer and Engineer/Carpenter, Technician or Auto Mechanic as the case maybe before approval by the LCE.

**Section 7. COST-CUTTING MEASURES FOR FUEL EXPENSES**

Only LGU employees with approved travel order and trip ticket shall be allowed to request for fuel for the particular official travel. Likewise, employees are mandated to practice fuel conservation by avoiding unnecessary travel to any destination not within the area covered by the approved trip ticket.

**Section 8. COST-CUTTING MEASURES FOR COMMUNICATION EXPENSES**

All LGU employees or personnel are strictly prohibited from using internet connection in their respective offices for non-official purposes. They are also prohibited from playing mobile games and other similar online/offline games, especially during office hours.

CERTIFIED TRUE XEROX COPY

EMEL E. MACALINAL  
APIO - DEPUTY

ALGUEN PRESIDENT

### **Section 9. REDUCTION OF PRINTING AND PUBLICATION EXPENSES**

Purchase request for printing and publication shall attached a finalized and approved copy of the document/s for printing before approval of the Local Chief Executive to avoid wastage of resources due to reprinting of said document/s.

### **Section 10. PENALTY**

Any employee or personnel found to have violated any of the above provisions shall be subject to administrative action and applicable penalty in accordance with existing laws, policies and government rules and regulations.

## **ARTICLE VI GRIEVANCE MACHINERY/SETTLEMENT**

**Section 1.** The LGU and UNION hereby agree to operationalize the Grievance Machinery pursuant to CSC MC No. 02, s. 2001 and in accordance with the Omnibus Rules Implementing Book V of EO 292, for the purpose of strengthening employee-management relations and resolving conflicts at the lowest possible level.

**Section 2.** The LGU shall take disciplinary action against employees only for just and proven cause and upon the observance of the principles of due process.

## **ARTICLE VII RECRUITMENT, PROMOTION & TERMINATION**

**Section 1.** The LGU shall ensure adherence to the recruitment, promotion and termination policies under existing laws and as approved by the CSC rules and regulations in consultation with UNION.

**Section 2.** The LGU shall ensure that selection and promotion of rank-and-file employees shall be in accordance with merit and fitness as provided in the constitution, pertinent laws, rules and regulation. In this regard, a representative of the UNION shall be member of the Personnel Section and Promotions Board for the first-and second-level employees, respectively.

**Section 3.** The LGU shall ensure that in case of vacancy of any regular position qualified casual, temporary and contractual employees in the LGU shall be given equal opportunity or preference to be hired.

**Section 4.** Except for voluntary resignation, retirement, or termination of contract or appointment, all employees shall be terminated only for just and proven cause after observance of due process.

## **ARTICLE VIII ECONOMIC BENEFITS**

### **Section 1. CNA INCENTIVE**

The LGU shall release a Year-End CNA Incentive to all rank-and-file/qualified employees, subject to the availability of savings from the selected MOOE allotments as per DBM Budget Circular issuance. This Incentive shall be granted not earlier than Dec. 15, but not later than Dec. 31 of the particular year and every year thereafter.

CERTIFIED TRUE COPY

RONEL E. MACALINAG  
201 11 - 11/11/2011

11/11/2011



## **Section 2. SOURCE OF FUND**

The CNA shall be determined from the savings of the current year, where savings refer to such balances of the agency's selected MOOE allotment for the year, free from any obligation or encumbrance and which are no longer intended for specific purpose/s. (PSLMC Res. No. 2, s.2002)

## **ARTICLE IX FRINGE BENEFITS**

**Section 1.** The LGU shall grant to all its rank-and-file employees other fringe benefits, subject to availability of funds; provided that the LGU and the UNION shall establish a system for prioritizing the utilization of allotted annual budgets and savings and available funds for purposes of granting such fringe benefits, subject to existing laws and regulations.

The LGU and the UNION shall agree on a list of other fringe benefits not provided in this Agreement (see Annex A).

**Section 2.** The LGU shall assist and/or facilitate the release of Terminal Leave benefits to all retiring employees, the benefits shall be released on the last day of service of the concerned employees subject to the compliance of all clearances and pertinent documents.

## **ARTICLE X OTHER PRIVILEGES**

**Section 1.** The LGU shall provide the necessary funds to be utilized for athletic and cultural activities in accordance with the provisions of the General Appropriations Act.

**Section 2.** The LGU shall allow all employees who are about to retire from their Official duties and functions to be considered on official time at least one (1) month prior to their last day of service, to enable the employee to transact/facilitate the release of their clearance from other government agencies

**Section 3.** The LGU shall provide legal service and representation, to an employee who is:

- a. Sued for acts committed arising from his/her employment and within the scope of his/her official duties and responsibilities; and
- b. Required to appear in court on matters arising from or in the course of his/her employment and within the scope of his/her official duties and responsibilities.

However, nothing in this provision shall be construed to mean that the LGU shall provide legal assistance and representation where the employee is sued in his/her personal capacity, for acts beyond the scope of his/her official duties and responsibilities, or in criminal cases or civil suits for damages arising from felony.

CERTIFIED TRUE XEROX COPY

ADMEL F. MARAFIA  
SPLD - DESIGNATE / RUGEN PRESIDENT

**ARTICLE XI**  
**WELFARE AND DEVELOPMENT PROGRAMS**

**Section 1. SAFETY AND SANITATION**

The LGU shall confirm to and comply with applicable rules and regulation to provide safe working conditions to all employees, potable drinking water shall likewise be provided in all workplace. (CSC MC No. 33, s. 1997)

**Section 2. FAMILY WELFARE ACTIVITIES**

The LGU with the participation of the UNION shall develop family welfare-oriented activities, especially during summer and school breaks for the benefit of the employees' children and their families.

**Section 3. EMPLOYEES' CAFETERIA**

The LGU shall provide adequate facilities for the establishment of employees' cafeterias or canteens in the LGU-Compound.

**ARTICLE XII**  
**IMPLEMENTATION AND MONITORING SCHEME**

**Section 1. INTERPRETATION**

If there is any conflict between the provisions of this Agreement and any rules and regulations promulgated by the LGU the former shall prevail. However, enforceability of this Agreement may be modified by the passage of amendatory laws or by issuances of duly constituted higher authorities.

**Section 2. UNION-MANAGEMENT COORDINATING COMMITTEE**

For the smooth implementation of this CNA, a Union-management Coordinating Committee shall be created to be composed of three (3) representatives from each party. The following shall be the functions and responsibilities of the committee:

- a) Monitor the implementation of this Collective Negotiation Agreement, and report conflicts or problems in its implementation.
- b) Recommend solution to controversies or conflicts arising from the interpretation and/or enforcement of this agreement.

**ARTICLE XIII**  
**ENTIRETY AND MODIFICATION CLAUSE**

The LGU and UNION agree that the terms and provisions herein contained constitute the entire agreement between the parties and supersede all previous communications, representations or agreements, either verbal or written, between the parties with respect to the subject matter herein. Both parties agree that all items have been discussed during the negotiations leading to this Agreement and, therefore agree that negotiations will not be reopened on any item during the life of this Agreement except by mutual consent in writing or as otherwise provided herein.

CERTIFIED TRUE XEROX COPY

ROSEL E. MARIANO  
OPLO - DISTRICT

1608 INDEPENDENT

**ARTICLE XIV  
SEPARABILITY CLAUSE**

If any provision on this Agreement is held contrary to law or declared invalid by any court competent jurisdiction, or subsequently modified or amended by mutual consent of the parties, the remaining provisions thereof shall continue to be valid and effective.

**ARTICLE XV  
EFFECTIVITY AND CONTINUITY CLAUSE**

**Section 1. EFFECTIVITY**

The Agreement shall become effective immediately after its signing by the parties, ratification by the majority of the rank-and-file employees in the negotiating unit and registration with the Civil Service Commission in accordance with Rule XIII of the IRR as amended by PLSMC Resolution No. 1, s. 2023. The date reflected in the Certificate of Registration of CAN issued by the CSC shall be the effectivity date of the CNA and shall remain in full force and effect for a period of three (3) years.

**Section 2. RENEGOTIATION**

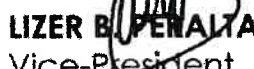
Both parties agree to meet not later than sixty (60) calendar days prior to the expiration of this Agreement for the purpose of negotiating a new agreement to govern the parties. Subject to the observance of the other party's rights during the freedom period, the provisions of this Agreement, including modifications or amendments thereof, shall remain in force and effect until a new collective negotiation agreement shall have been concluded and executed by the parties.

**IN WITNESS WHEREOF**, the parties, by their authorized representatives, have hereunto signed this Agreement this 20th day of Nov. 2023 in Alangalang, Leyte.

**FOR THE LOCAL GOVERNMENT  
UNIT OF ALANGALANG:**

  
**LOVELL ANNE M. YU-CASTRO**  
Municipal Mayor


**SIGNED IN THE PRESENCE OF US:**

  
**LIZER B. PENALTA**  
Vice-President

  
**RESURRECCION C. YU**  
Secretary

  
**ROMMEL E. MACALINAO**  
Treasurer

  
**CESAR ANADE**  
Auditor

  
**MARIVIC M. BADAJOS**  
Auditor

**FOR THE ALANGALANG LOCAL  
GOVERNMENT EMPLOYEES' UNION:**

  
**EUGENE V. BONDOS**  
ALGEU President

  
**DIVINO V. SUPERADA**  
External Public Information Officer

  
**EDGAR R. ASTORGA**  
Internal Public Information Officer

  
**RUSTOM C. CAPON**  
Peace Officer

  
**OSCAR G. FRANCISCO**  
Peace Officer

CERTIFIED TRUE XEROX COPY

  
ROMMEL E. MACALINAO  
SPLO - LEGAL COUNSEL



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
MUNICIPALITY OF ALANGALANG) S. S.

BEFORE ME, a Notary Public, for and in the City of Tacloban, this \_\_\_\_\_ day  
of NOV 21 2023, 2023, personally appeared:


<u>Name</u>	<u>Valid Government ID</u>	<u>Date &amp; Place of Issue</u>
LOVELL ANNE M. YU-CASTRO	OFFICE ID# E-19-001	7-1-19/LGU-Alangalang
EUGENE V. BONDOS	OFFICE ID# P-19-018	7-1-19/LGU-Alangalang

All known to me and to me known to be the same persons who executed the foregoing **COLLECTIVE NEGOTIATION AGREEMENT** and they acknowledged to me that the same is their free act and voluntary deed and of the organizations they duly represent.

In witness whereof, I have hereunto set my hand and affixed my Notarial Seal on the date and the place first above written.

NOTARY PUBLIC

Doc. No. 129;  
Page No. 4;  
Book No. XXVIII;  
Series of 2023

  
ATTY. KENNETH SPICA MEDALLA DE VEYRA  
NOTARY PUBLIC FOR TACLOBAN CITY, LEYTE  
MC NO. 2022-07-24 UNTIL DECEMBER 31, 2023  
ROLL OF ATTORNEYS NO. 67365  
BP LIFETIME NO. 07582, 06-07-17, LEYTE CHAPTER  
PTR NO. 7780977-A-23, ALANGALANG, LEYTE  
AVRA. DE VETRA & ROSARIO LAW OFFICE  
CORP. BUILDING 5, JUANITA ST., BRGY 30, TACLOBAN CITY

CERTIFIED TRUE XEROX COPY

  
ROMEL E. MACALINAL  
SPO - DESIGNATE / ALLEN PRESIDENT

## ANNEX A

### TERMS OF REFERENCE

1. Under Section 1, Article IX, the following benefits shall be included:

- 1.1 **Christmas Grocery** worth One Thousand Five Pesos (Php1,000.00). To be given not later than December 15 of each calendar year;
- 1.2 **Loyalty Award** in the amount of One Thousand Pesos (Php1,000.00) for every year of service. To be given every 10<sup>th</sup> year of service to the Local Government Unit of Alangalang.
- 1.3 **Retirement Gold Ring** – a retirement gold ring with a worth of not more than Twenty-Five Thousand Pesos (Php 25,000.00) shall be given to the retiring employee on the day of his/her retirement, provided that he or she should have rendered at least fifteen (15) years of government service in the Local Government Unit of Alangalang. **The grant of the said ring depends on the availability of ALGEU Funds.**

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAL  
COO - DEPARTMENT (ALGEU) President





**ANNEX**

**AGENDA NO. 1: Approval of Second Supplemental Annual Investment Program (AIP) 2024**

**Proposed 2<sup>nd</sup> Supplemental AIP**

**CY 2024**

**ALANGALANG LEYTE**

**A. Personal Services (PS) 14,500,000.00**

Additional Salary for LGU Officials and Employees	7,000,000.00
Grant of Service Recognition Incentive	3,000,000.00
Grant of Collective Negotiations Agreement (CNA) to Employees	4,500,000.00

**B. Maintenance & Other Operating Expenditures (MOOE) 4,080,000.00**

**Mayor's Office**

Travelling Expenses	1,000,000.00
Office Supplies	680,000.00
Foreign Travel	200,000.00
Other MOOE	600,000.00
Other General Services	300,000.00
(overtime June to Dec. 2024)	
Tourism Program	700,000.00
Terminal Benefits	500,000.00

**Vice Mayor's Office**

Travelling Expenses	<u>300,000.00</u>
---------------------	-------------------

**C. Development Projects**

Construction of Drainage Canal	400,000.00
Brgy. San Antonio Poblacion 150 meters	




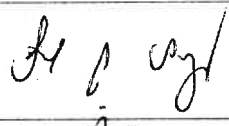

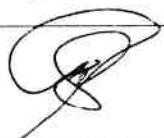



**TOTAL P19,180,000.00**


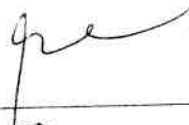

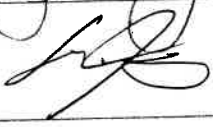


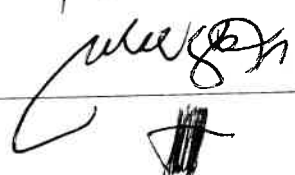

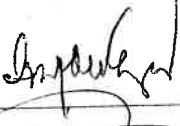


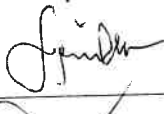
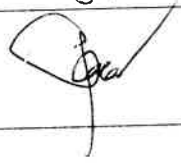


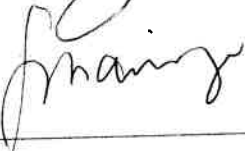


Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Alangalang

**MUNICIPAL DEVELOPMENT COUNCIL MEETING ATTENDANCE**



Civic Center Alangalang Leyte  
September 30, 2024 at 9:00AM

BARANGAY	PUNONG BARANGAY	SIGNATURE
1. ASLUM	JEFFREY L. VERZOSA	
2. ASTORGA	JOVEN B. CAÑAMAQUE	
3. BATO	<del>LEONARDO D. GUILLERA</del> BIGAIL V.	
4. BINONGTOAN	EFREN C. ABELLO	
5. BINOTONG	BEVERLY T. ALCONES	BAlcones
6. BORSETH	JOEL R. SALAZAR	
7. BOBONON	JOVIE V. COSTILO	
8. BUENAVISTA	LOLITO C. TRERO	
9. BUGHO	ANTONIO A. PAPISTOL	
10. BURI	CHRISTOPHER G. BREVA	
11. CABADSAN	MYRNA D. SALAZAR	
12. CALAASAN	RICHARD Q. JUNTILLA	
13. CAMBAHANON	ANTERO S. BADION	
14. CAMBULAO	ROZALDO B. PRUDENTE JR.	

15. CANVERTUDES	ERWIN B. ALBURO	
16. CAPIZ	BENEDICTO G. INOCANDO	
17. CAVITE	BELEN P. HIPE	
18. COGON	DIOJENES I. CATINDOY	
19. DAPDAP	MARCIAL A. LAYOSA	
20. DIVISORIA	ARMANDO T. SALAUM	
21. EKIRAN	LITO A. ALBERCA	
22. HINAPOLON	RODOLFO SABLAMANTE JR.	
23. HUBANG	NELSON V. TANTE	
24. HUPIT	IMELDA S. DE VEYRA	
25. LANGIT	LEONARD RENELL M. MACASUSI	
26. LINGAYON	GILBERT L. AGAMON	
27. LOURDES	JUANA G. APURILLO	
28. LUKAY	GILBERT L. ABALA	
29. MAGSAYSAY	RODRIGO C. VALERIANO	
30. MUDBURON	VISMINDA C. ABATIAS	
31. P. BARRANTES	ROWENA P. NAVARRO	
32. PEÑALOSA	SIENNA MARIE Y. AVILA	



33. PEPITA	ALLAN E. MURILLO	
34. SALVACION FARM	VILMA M. AYO	
35. SAN ANTONIO FARM	MA. EDNA M. ABLAN	
36. SAN DIEGO	RACHEL A. BANAN	
37. SAN FRANCISCO EAST	WALTER P. TERCEÑO	
38. SAN FRANCISCO WEST	FERNANDO R. ROYO	
39. SAN ISIDRO	MERLITA E. MIRALLES	
40. SAN PEDRO	CRISANTO B. ESTALANI	
41. SANTIAGO	ESTANISLAO S. PACE	
42. SANTOL	JOSEPH H. CANDARE	
43. SAN VICENTE	JOEY D. LESIGUES	
44. TABANGOHAY	LERMA A. MERCADER	
45. TOMBO	EDWIN M. PALLOMINA	
46. VETERANOS	VILLAMOR O. UREÑA	
47. BLUMENTRITT	AZUCENA A. DAGSA	
48. HOLY CHILD I	WINSON E. SALCEDA	
49. HOLY CHILD II	SARAH T. APURILLO	
50. MILAGROSA	ESMERALDO B. ALBERTO	

51. SALVACION POB.	VIRGILIA D. GARIANDO	
52. SAN ANTONIO POB	ISMAEL D. VELARDE	
53. SAN ROQUE	ALLAN N. TANTE	
54. STO. NIÑO	EVANGELINE E. ALCOBER	

Total No. of Punong Barangay present 43



Republic of the Philippines


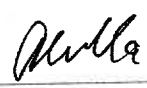
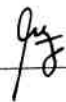



PROVINCE OF LEYTE

Municipality of Alangalang



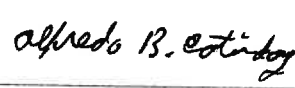


## MUNICIPAL DEVELOPMENT COUNCIL MEETING ATTENDANCE

Civic Center Alangalang Leyte  
September 30, 2024 at 9:00AM

### CIVIL SOCIETY ORGANIZATION

NAME	ORGANIZATION / ASSN	SIGNATURE
1. EVELINA PEREZ	Salvacion (Pob.) Senior Citizens Association	
2. EFREN DELA CRUZ AGULTO	Brgy. Ekiran Farmers ASSN	
3. ANGELITA E. SULLA	Lanas-Camag-aso irrigation Services Association	
4. JANITO J. SABELA	SANMAGBA IRRIGATOR'S ASSOCIATION	
5. ANALYN A. GASPAY	Bugho Farmers Association (BUFA)	
6. ANTONIETO S. DIAZ	Bobonon Small Farmers Association	
7. REMENIO C. MACATIMPAG	Calaasan Rice Farmers Association (CARFA)	
8. LUZ A. ALAO	Barangay Bugho Small Farmers Association (BBSFA)	
9. JOHN G. EVANGELISTA	RADNET-5 AG Communication	
10. MARIO B. LABARRETE	Integrated Borseth Farmers Association	
11. REXTER S. RODRIGUEZ/MARVIN PEDRERA	Samahang Ka-Agapay nang Magsasaka ng San Diego (SAKAMA)	
12. LEONILO I. PLA	Lateral A East Irrigators Association	
13. JERWIN C. AYO	Alangalang United Motorcycle Driver's Association	
14. REYZA H. SALGADO	Parag-Uma Han Bato-Dao Association	
15. EDUARDO S. PICO	Cambulao-Penalosa Farmers Irrigators Association, Inc.	



16. ADELFA S. MACHETE	Taytay sa Kauswagan (A Microfinance NGO), Incorporated	
17. REYNALDA TERRADO	Barangay Tombo Farmers Association	
18. ALFREDO B. CATINDOY	Lourdes Integrated Farmers Association	
19. ARNEL G. SORILLA	Alangalang Tricycle Operators and Drivers Association (ATODA)	
20. GEMELO C. MARAYA	Astorga Community Farmers Association	
21. RUFINO C. OBANA	Lukay Farmers Association	
22. CHRISTOPHER RESCORDADO	Binotong Hupit Alangalang Motorcycle Operators and Drivers Association (BHAMODA)	
23. REYNALDO GONZALES	Beverly Brothers Foundation Incorporated	
24. REYNALDO G. PEJA	MAALSADA Farmers Irrigators Agriculture Service Cooperative	

Total No. of CSO present 12





Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Alangalang


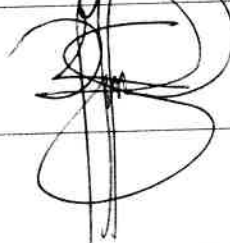
**MUNICIPAL DEVELOPMENT COUNCIL MEETING**

September 30, 2024 9:00AM  
Municipal Covered Court, Alangalang, Leyte

**Attendance for the MDC Chairperson, Secretariat, Secretariat Support and others Present**

NAME	OFFICE/DESIGNATION	SIGNATURE
LOVELL ANNE M. YU-CASTRO	MAYOR/ MDC Chairperson	
HON. RICARDO NEIL EUSORES	SB MEMBER/ Comm on Finance	
VERWENA C. BIBAR	MPDC/MDC SECRETARIAT	
JULIUS CAPLES	MPDC SUPPORT STAFF	
ROLANDO PEDRERA JR	MPDC SUPPORT STAFF	
ERIKA GARIANDO	MPDC SUPPORT STAFF	
JUDELYN TADO	MPDC SUPPORT STAFF	
EDGAR ASTORGA	MPDC SUPPORT STAFF	

**OTHERS PRESENT**

Edenil Cloma-Alve	MPD staff	
Jim Saudin	DOM	

Province/City/Municipality: **ALANGALANG, LEYTE**

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
1000		GENERAL PUBLIC SERVICES SECTOR - 115,223,851.18												
1000-000-3-1-01-000-000	GENERAL	Executive Services	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 9,032,607.30	Php 23,469,700.00	Php 9,165,000.00	Php 41,667,307.30			
1000-000-3-1-01-000-000-1		Clothing, Uniform Differential @ P 1,000.00/employees	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 133,000.00			Php 133,000.00			
1000-000-3-1-01-000-000-2		Additional Pag-Ibig premium @ P100.00 / employee for 143 employees (116 regular employees, 12 casula employees annd 12 elected officials	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 159,600.00			Php 159,600.00			
1000-000-3-1-01-000-000-3		RATA Differential (January - December)	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 550,800.00			Php 550,800.00			
1000-000-3-1-01-000-000-4		Assistance to Individual in Crisis Situation	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 1,000,000.00			Php 1,000,000.00			
1000-000-3-1-01-000-000-5		Donations	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 2,000,000.00			Php 2,000,000.00			
		Special Purpose Appropriation (SPA) under Executive Services:												
1000-000-3-1-01-001-001	GENERAL	KALAH-CIDSS Program Support Fund	Mayor's Office/ MDRMO	Jan. 1, 2024	Dec. 31, 2024	KALAH-CIDSS- NCDDP Sub-Projects implemented in 54 barangays	LGU GF	Php -	Php 749,919.00	Php -	Php 749,919.00			
1000-000-3-1-01-001-002	GENERAL	Election Reserve	Mayor's Office/COMELEC	Jan. 1, 2024	Dec. 31, 2024	National & Local Election successfully conducted	LGU GF							
1000-000-3-1-01-001-003	GENERAL	Gender and Development (GAD) Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	100% of PPAs in the GAD Plan implemented	LGU GF	-	310,000.00	-	310,000.00			
1000-000-3-1-01-003-000	GENERAL	Tourism & Cultural Program/Activities	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	100% of PPAs in the Tourism & Cultural Plan implemented	LGU GF	-	5,000,000.00	-	5,000,000.00	Php 5,000,000.00		
1000-000-3-1-01-003-004	GENERAL	- Updating of Alangalang Coffee Table Book	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Coffee table edited and printed	LGU GF		400,000.00		400,000.00			
1000-000-3-1-01-003-005	GENERAL	- Advertising/Promotion and Marketing of Local Products	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Local Products promoted via Digital platforms and other social media outlets	LGU GF		300,000.00		300,000.00			
1000-000-3-1-01-003-006	GENERAL	- Socio-Cultural Development and Socio-cultural Activiites	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Socio-Cultural Activities implemented and Developed	LGU GF		6,740,270.00		6,740,270.00			



# REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024

By Program / Project / Activity by Sector  
 of January to December 2024

Province/City/Municipality:

ALANGALANG, LEYTE

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
1000-000-3-1-01-003-007	GENERAL	Capacity Development for Municipal Tourism Council Members	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Members of Tourism Council Members are Trained	LGU GF		300,000.00		300,000.00			
	GENERAL	Socio-Cultural Development and Socio-Cultural Activities	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Members of Tourism Council Members are Trained	LGU GF		2,000,000.00		2,000,000.00			
1000-000-3-1-01-004-001	GENERAL	Special Program of the Employment of Student	Mayor's Office/ PESO	Jan. 1, 2024	Dec. 31, 2024	100% of SPES Program implemented	LGU GF	-	300,000.00	-	300,000.00			
1000-000-3-1-05-004-002	GENERAL	Job Fair & Facilitation of Trainings for Brgy Officials and LGU Employees	Mayor's Office/ PESO	Jan. 1, 2024	Dec. 31, 2024	Capacitate brgy officials and LGU employees	LGU GF	-	100,000.00	-	100,000.00			
1000-000-3-1-01-000-010	GENERAL	Teacher's Day Celeb. Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Search for Outstanding Mentor successfully conducted	LGU GF	-	300,000.00	-	300,000.00			
1000-000-3-1-01-000-011	GENERAL	Sports Activities	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Sports Tournament successfully conducted	LGU GF	-	300,000.00	-	300,000.00			
	GENERAL	Sports Development Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Sports Tournament successfully conducted	LGU GF		600,000.00		600,000.00			
1000-000-3-1-01-005-000	GENERAL	Peace & Order & Pub. Safety Program P4,055,000.00												
1000-000-3-1-01-005-012	GENERAL	Police Mobile Patrolling Activities	Mayor's Office/ PNP	Jan. 1, 2024	Dec. 31, 2024	PNP Visibility for Police Protective Services	LGU GF	-	250,000.00	-	250,000.00			
1000-000-3-1-01-005-013	GENERAL	Women's Welfare Program	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	100% of Women's Welfare Program implemented	LGU GF	-	400,000.00	-	400,000.00			
1000-000-3-1-01-005-014	GENERAL	Persons with Disability Program	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	100% of PWD Program implemented	LGU GF	-	400,000.00	-	400,000.00			
1000-000-3-1-01-005-015	GENERAL	Senior Citizens' Program	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	100% of SC Program implemented	LGU GF	-	500,000.00	-	500,000.00			
1000-000-3-1-01-005-016	GENERAL	Out-of-School Youth Unlad Kabataan Program	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	100% of OSY Program implemented	LGU GF	-	300,000.00	-	300,000.00			

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ALANGALANG, LEYTE

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
1000-000-3-1-01-005-017	GENERAL	Katarungang Pambarangay Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Capacity building activity conducted to members of Lupong Tagapamayapa of 54 brgys	LGU GF	-	100,000.00	-	100,000.00			
1000-000-3-1-01-005-018	GENERAL	Bahay Kalinga Program	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	Women and Children were served	LGU GF	-	800,000.00	-	800,000.00			
1000-000-3-1-01-005-019	GENERAL	Assistance to BADAC Implementation	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Capacity building to BADAC successfully conducted	LGU GF	-	100,000.00	-	100,000.00			
1000-000-3-1-01-005-020	GENERAL	Modular Package To Women Activities	Mayor's Office/ MSWDO	Jan. 1, 2024	Dec. 31, 2024	Capacity building for Women	LGU GF	-	200,000.00	-	200,000.00			
1000-000-3-1-01-005-021	GENERAL	Munisipyo ha Brgy Outreach Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Number of Munisipyo Ha Brgy conducted	LGU GF	-	540,000.00	-	540,000.00			
1000-000-3-1-01-005-022	GENERAL	PWUDs Related Activities	RHU	Jan. 1, 2024	Dec. 31, 2024	Health Related Activities	LGU GF	-	110,000.00	-	110,000.00			
1000-000-3-1-01-005-023	GENERAL	KKDK Related Activities	RHU	Jan. 1, 2024	Dec. 31, 2024	Anti-Terrorism Related Activities	LGU GF	-	50,000.00	-	50,000.00			
1000-000-3-1-01-005-024	GENERAL	Traffic Related Activities	Mayor's office / ATLE	Jan. 1, 2024	Dec. 31, 2024	Traffic Related Activities	LGU GF	-	255,000.00	-	255,000.00			
1000-000-3-1-01-005-025	GENERAL	People's Law Enforcement Program	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PLEB members provided with honoraria & capacitated	LGU GF	-	100,000.00	-	100,000.00			
1000-000-3-1-01-005-026	GENERAL	Assistance to Poor but Deserving Students from Alangalang	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Provided assistance to deserving students of Alangalang	LGU GF	-	1,000,000.00	-	1,000,000.00			
1000-000-3-1-01-005-027	GENERAL	Youth Development Support Fund	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Successfully conducted youth development related programs and activities	LGU GF	-	300,000.00	-	300,000.00			
		Budgetary Requirement under Executive Services:												
1000-000-3-1-26-001-000	GENERAL	License Inspection Services	BPLO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	1,278,336.00	220,000.00	-	1,498,336.00			
1000-000-3-1-04-001-000	GENERAL	Personnel Services	Mayor's Office/HRMO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	1,591,332.23	210,000.00	-	1,801,332.23			
1000-000-3-1-04-001-001	GENERAL	PESO	Mayor's Office/PESO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	65,571.60	160,000.00	-	225,571.60			



# REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024

By Program / Project / Activity by Sector  
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Province/City/Municipality:

ALANGALANG, LEYTE

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
1000-000-3-1-06-001-025	GENERAL	Information & Library Services	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	1,108,876.40	30,000.00	-	1,138,876.40			
1000-000-3-1-07-001-000	GENERAL	Deputy Executive Services	Vice Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	SB Internal Rules Formulation	LGU GF	1,961,488.12	2,644,611.68	300,000.00	4,906,099.80			
1000-000-3-1-02-001-000	GENERAL	Legislative Services	SB Office	Jan. 1, 2024	Dec. 31, 2024	No. of Res./ Ordinance Approved	LGU GF	15,251,828.64	2,000,000.00	-	17,251,828.64			
1000-000-3-1-02-002-000	GENERAL	SB Support Services	SB Secretariat	Jan. 1, 2024	Dec. 31, 2024	No. Of Res. & Special Services Conducted	LGU GF	2,941,679.10	151,000.00	-	3,092,679.10			
1000-000-3-1-08-001-000	GENERAL	Planning & Development Services	MPDO	Jan. 1, 2024	Dec. 31, 2024	Planning & Dev't. Papers Accomplished	LGU GF	2,470,552.90	300,000.00	-	2,770,552.90			
1000-000-3-1-08-001-000	GENERAL	SPA: Planning & Development Program Services	MPDO	Jan. 1, 2024	Dec. 31, 2024	Planning & Dev't. Papers Accomplished	LGU GF		1,070,000.00					
1000-000-3-1-08-001-001	GENERAL	Database System & Hardware Facility	MPDO	Jan. 1, 2024	Dec. 31, 2024	Digitized all the operation of LGU	LGU GF	-	520,000.00	-	520,000.00			
1000-000-3-1-08-001-002	GENERAL	Development of LGU Alangalang Website	MPDO	April 1, 2024	July 30, 2024	LGU Website up and running	LGU GF		300,000.00		300,000.00			
1000-000-3-1-08-001-003	GENERAL	Production of Video Materials on Economic and Development Trends and Best Practices	MPDO	May 1, 2024	July 30, 2024	Two AVP Produced	LGU GF		150,000.00		150,000.00			
1000-000-3-1-08-001-004	GENERAL	Municipal and Development Council Meetings	MPDO	Jan. 1, 2024	Dec. 31, 2024	Four (4) Meetings conducted	LGU GF		100,000.00		100,000.00			
1000-000-3-1-27-001-000	GENERAL	Civil Registry Services	MCR Office	Jan. 1, 2024	Dec. 31, 2024	No. Of Registrable Documents Registered	LGU GF	2,317,754.40	200,000.00	-	2,517,754.40			
1000-000-3-1-12-001-000	GENERAL	General Services	GSO	Jan. 1, 2024	Dec. 31, 2024	Office PPAs Implemented	LGU GF	3,231,928.70	1,480,000.00	-	4,711,928.70			
1000-000-3-1-13-001-000	GENERAL	Budgeting Services	MBO	Jan. 1, 2024	Dec. 31, 2024	No. Of Budget & Other Related Matters Accomplished	LGU GF	2,612,534.20	230,000.00	-	2,842,534.20			
1000-000-3-1-14-001-000	GENERAL	Accounting Services	MACCO	Jan. 1, 2024	Dec. 31, 2024	No. Of Accounting Documents	LGU GF	4,356,720.60	665,500.00	-	5,022,220.60			
1000-000-3-1-15-001-000	GENERAL	Treasury Services	MTO	Jan. 1, 2024	Dec. 31, 2024	Revenues Collected	LGU GF	6,488,396.20	730,000.00	-	7,218,396.20			
1000-000-3-1-16-001-000	GENERAL	Assessment Services	MASSO	Jan. 1, 2024	Dec. 31, 2024	Tax Declaration Updated	LGU GF	2,237,822.30	300,000.00	-	2,537,822.30			
1000-000-3-1-16-001-001	GENERAL	SPA under Assessment of Real Property Services: General Revision of Assessment/Computerization & Digitalization of Assessment Records/Tax Mapping Operations with Drone Overlay	MASSO	Jan. 1, 2024	Dec. 31, 2024	Tax Mapping activities conducted	LGU GF	-	900,000.00	-	900,000.00			



Province/City/Municipality: **ALANGALANG, LEYTE**

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (P6) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
		NON-OFFICE EXPENDITURES (Assistance to National Offices as Municipal Level Branch)												
1000-000-3-1-01-000-026	GENERAL	Jail Management & Penology	Mayor's Office / BJMP	Jan. 1, 2024	Dec. 31, 2024	No. Of Inmate Served	LGU GF		36,000.00	-	36,000.00			
1000-000-3-1-01-000-027	GENERAL	Local Gov't. Operation Services	Mayor's Office / MLGOO	Jan. 1, 2024	Dec. 31, 2024	Advocacy PPAs to Brgys.	LGU GF		209,000.00	-	209,000.00			
1000-000-3-1-01-000-028	GENERAL	Legal Services	Mayor's Office / PAO	Jan. 1, 2024	Dec. 31, 2024	No. Of Legal Doc served	LGU GF		36,000.00	-	36,000.00			
1000-000-3-1-01-000-029	GENERAL	Prosecutor Services	Mayor's / Fiscal's Office	Jan. 1, 2024	Dec. 31, 2024	Speedy Crime Litigation	LGU GF		36,000.00	-	36,000.00			
1000-000-3-1-01-000-030	GENERAL	Judiciary Services	Mayor's Office / MTC Office	Jan. 1, 2024	Dec. 31, 2024	Speedy Crime Litigation	LGU GF		116,000.00	-	116,000.00			
1000-000-3-1-01-000-031	GENERAL	Police Protection Services	Mayor's Office / PNP Office	Jan. 1, 2024	Dec. 31, 2024	Reduce Crime Cases	LGU GF		166,000.00	-	166,000.00			
1000-000-3-1-01-000-032	GENERAL	Fire Protection Services	Mayor's Office / BFP Office	Jan. 1, 2024	Dec. 31, 2024	Reduce Fire Cases	LGU GF		324,457.90	-	324,457.90			
			Mayor's Office / BFP Office	Jan. 1, 2024	Dec. 31, 2024	Reduce Fire Cases	LGU GF		263,266.47		263,266.47			
1000-000-3-1-01-000-033	GENERAL	Election Services	Mayor's Office / COMELEC	Jan. 1, 2024	Dec. 31, 2024	Clean & Orderly Election	LGU GF		116,000.00	-	116,000.00			
1000-000-3-1-01-000-034	GENERAL	Internal Revenue Services	Mayor's Office / BIR	Jan. 1, 2024	Dec. 31, 2024	Revenue Collected	LGU GF		36,000.00	-	36,000.00			
		TOTAL GENERAL PUBLIC SERVICES SECTOR						Php 60,790,828.69	Php 61,313,449.42	Php 9,465,000.00	Php 131,569,278.11	Php 5,000,000.00		
3000		SOCIAL SERVICES SECTOR - P50,435,519.02												
3000-000-3-1-25-001-001	SOCIAL	Family Planning Services	Municipal Population Office	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	Php 609,875.40	Php 160,000.00	Php -	Php 769,875.40			
3000-000-3-1-12-000-001	SOCIAL	Street Lighting Services	GSO	Jan. 1, 2024	Dec. 31, 2024	Illuminated town proper	LGU GF	306,436.20	4,200,000.00	-	4,506,436.20			
3000-000-3-1-12-000-002	SOCIAL	Maint. Of Public Plaza & Monuments	GSO	Jan. 1, 2024	Dec. 31, 2024	Maintained Pub. Plaza	LGU GF	1,284,370.40	1,000,000.00	-	2,284,370.40			
3000-000-3-1-10-001-001	SOCIAL	Health Services	RHU	Jan. 1, 2024	Dec. 31, 2024	Reduce Mortality Cases	LGU GF	12,445,360.30	3,350,000.00	-	15,795,360.30			
		SPA under Health Services:												
3000-000-3-1-10-001-002	SOCIAL	Health Related Services Program	RHU	Jan. 1, 2024	Dec. 31, 2024	100% Health Related Program implemented	LGU GF	0.00	4,417,000.00	-	4,417,000.00			
3000-000-3-1-10-001-003	SOCIAL	HIV counselling and Testing monthly	RHU	Jan. 1, 2024	Dec. 31, 2024	Purchase of HIV testing Kits	LGU GF		90,000.00		90,000.00			
3000-000-3-1-10-001-004	SOCIAL	Health education and promotion on HIV/AIDS/STD's prevention and control	RHU	Jan. 1, 2024	Dec. 31, 2024	Program conducted	LGU GF		10,000.00		10,000.00			

Province/City/Municipality:

ALANGALANG, LEYTE

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. MOSES (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
3000-000-3-1-10-001-005	SOCIAL	Phil. Integrated Management of Acute Malnutrition (PIMAM)	RHU	Jan. 1, 2024	Dec. 31, 2024	I/OTC established and fully functional to treat severe acute malnourished (SAM) and moderate acute malnourished (MAM) children; active case finding for SAM and MAM cases conducted	LGU GF		142,800.00		142,800.00			
3000-000-3-1-10-001-006	SOCIAL	First 1000 days Program	RHU	Jan. 1, 2024	Dec. 31, 2024	Program established; learning visit to outstanding LGUs in F1K programming conducted; manual of operations	LGU GF		4,483,600.00		4,483,600.00			
3000-000-3-1-10-001-007	SOCIAL	NUTRITION IN EMERGENCIES	RHU	Jan. 1, 2024	Dec. 31, 2024	All the barangay are capacitated through the conduct of training in emergencies	LGU GF		5,727,250.00		5,727,250.00			
3000-000-3-1-10-001-008	SOCIAL	Brgy. Health Services Program	RHU	Jan. 1, 2024	Dec. 31, 2024	Health related program implemented	LGU GF	-	500,000.00	-	500,000.00			
3000-000-3-1-10-001-009	SOCIAL	Local Nutrition Program	RHU	Jan. 1, 2024	Dec. 31, 2024	Successfully implemented PPAs on Local Nutrition Program	LGU GF	-	400,000.00	-	400,000.00			
3000-000-3-1-09-001-000	SOCIAL	Social Welfare Services	MSWDO	Jan. 1, 2024	Dec. 31, 2024	No. Of Indigent clientele	LGU GF	4,715,365.20	3,350,000.00	-	8,065,365.20			
		SPA under Social Welfare Services:												
3000-000-3-1-09-001-000	SOCIAL	Social Welfare Related Services	MSWDO	Jan. 1, 2024	Dec. 31, 2024	100% implemented the social related services	LGU GF	-	800,000.00	-	800,000.00			
3000-000-3-1-09-002-001	SOCIAL	PWD Welfare Program: Capbuild to senior citizens and PWD for empowerment and community	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	No. of PWD avail the services	LGU GF		80,000.00		80,000.00			
3000-000-3-1-09-002-002	SOCIAL	Provision of Assistive Devices to Differently Abled Persons	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	ten (10) identified differently-abled persons availed	LGU GF		100,000.00		100,000.00			
3000-000-3-1-09-002-003	SOCIAL	Free Medical Mission to Differently-Abled Persons and Psychiatric consultation	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	one (1) medical mission for differently-abled persons conducted	LGU GF		70,000.00		70,000.00			
3000-000-3-1-09-002-004	SOCIAL	Conduct Orientation on the Guidelines for PDAO and Doctors for the Issuance of PWD IDs and Medical Certificates	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	one (1) Orientation on the Guidelines for the Issuance of Medical Certificate conducted	LGU GF		70,000.00		70,000.00			



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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
3000-000-3-1-09-002-005	SOCIAL	Leadership and Capability training for Differently Abled Pesons Organization to every Barangay	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	one (1) Capability Training for Differently-Abled Persons conducted	LGU GF		80,000.00		80,000.00			
3000-000-3-1-09-002-006	SOCIAL	NDPR Week Celebration through talent show	MSWDO/PDAO	Jan. 1, 2024	Dec. 31, 2024	one (1) NDPR week celebration conducted	LGU GF		80,000.00		80,000.00			
3000-000-3-1-09-003-000		<b>Elderly Welfare Program:</b> Capbuild to senior citizens for empowerment and community participation.	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	No. of Elderly avail the services	LGU GF							
3000-000-3-1-09-001-001	SOCIAL	Medical Mission	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	one (1) medical mission conducted	LGU GF		100,000.00		100,000.00			
3000-000-3-1-09-001-002	SOCIAL	Recognition of oldest Alangalanganon	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	one (1) recognition of oldest Alangalanganon conducted	LGU GF		25,000.00		25,000.00			
3000-000-3-1-09-001-003	SOCIAL	Prevent prevalence of Vagrant elderlies in the community	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	one (1) Prevent prevalence of Vagrant elderlies in the community surveyed	LGU GF		-		-			
3000-000-3-1-09-001-004	SOCIAL	Purchase of the following: 1. Water Dispenser 2. Desk Top Computer 3. Portable Sound System with wired microphone 4. A unit of air conditioner	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	1 Water Dispenser 1 One Desk Top Computer 1 ortable Sound System 1 Unit Air Conditioner purchased	LGU GF		100,000.00		100,000.00			
3000-000-3-1-09-001-005	SOCIAL	Hygiene Kit	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	50 set of Hygiene Kit provided	LGU GF		100,000.00		100,000.00			
3000-000-3-1-09-001-006	SOCIAL	Observance of Elderly week celebration	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	one (1) elderly week celebration conducted	LGU GF		100,000.00		100,000.00			
3000-000-3-1-09-001-007	SOCIAL	Conduct home visits to bedridden senior citizens and providing HOME CARE SUPPORT	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	Home visits to bedridden senior citizens and providing HOME CARE SUPPORT	LGU GF		5,000.00		5,000.00			
3000-000-3-1-09-001-008	SOCIAL	Facilitate SocPen Payout	MSWDO/OSCA	Jan. 1, 2024	Dec. 31, 2024	one (1) SocPen pay out facilitated	LGU GF		70,000.00		70,000.00			
		<b>SUB TOTAL</b>									70,000.00			
3000-000-3-1-00-004-000		<b>1% CHILD WELFARE AND PROTECTION PROGRAM</b>												
		<b>CHILD DEVELOPMENT</b>												
									<b>2,185,682.02</b>		<b>48,972,057.50</b>			
3000-000-3-1-09-004-009	SOCIAL	<b>Child Welfare Program:</b> Strengthening of LCPC and BCPC promotion of child's protection and child's right.	MSWD OFFICE	Jan. 1, 2024	Dec. 31, 2024	No. of Child's cases handled and managed	LCPC Fund				<b>2,185,682.02</b>			



# REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024

By Program / Project / Activity for Sector  
of January to December 2024

Province/City/Municipality:

ALANGALANG, LEYTE

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (in Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
3000-000-3-1-01-004-010	SOCIAL	Intensive Room to Room Campaign Symposium on the Rights of Children	ALANGALANG I CENTRAL SCHOOL	Jan. 1, 2024	Dec. 31, 2024	one (1) Symposium Campaign on the Rights of Children conducted	CPC Fund		10,000.00		10,000.00			
3000-000-3-1-01-004-011	SOCIAL	Eco-Friendly Program To implement Solid Waste management through signages and posters campaign and the use of 3Rs	ALANGALANG I CENTRAL SCHOOL	Jan. 1, 2024	Dec. 31, 2024	one (1) Campaign on Solid Waste Management conducted	CPC Fund		10,000.00		10,000.00			
3000-000-3-1-01-004-012	SOCIAL	Peer Tutoring through home visitation Purchase School Supplies and other materials needed for tutoring	ALANGALANG I CENTRAL SCHOOL	Jan. 1, 2024	Dec. 31, 2024	Purchase School Supplies and other materials needed for tutoring provided	CPC Fund		10,000.00		10,000.00			
3000-000-3-1-01-004-013	SOCIAL	Libreng Sakay Program SARDO/PARDO (Elementary, High School Students and Senior High Students)	MSWD OFFICE/ BAHAY PAG-ASA CENTER	Jan. 1, 2024	Dec. 31, 2024	one (1) Libreng Sakay Program SARDO/PARDO conducted to different schools	CPC Fund		500,000.00		500,000.00			
3000-000-3-1-01-004-014	SOCIAL	State of the Children's Address/ Children's Month Celebration	MSWD OFFICE/ ECCD/ DCW	Jan. 1, 2024	Dec. 31, 2024	one (1) State of the Children's Address/ Children's Month Celebration conducted	CPC Fund		80,000.00		80,000.00			
3000-000-3-1-01-004-015	SOCIAL	Incentives for CDW of Alangalang for January to December 2024 P500.00/DCW/Month	MSWD OFFICE/ ECCD/ DCW	Jan. 1, 2024	Dec. 31, 2024	CDW of Alangalang availed the incentives	CPC Fund		330,000.00		330,000.00			
3000-000-3-1-00-004-000		<b>TOTAL FOR CHILD DEVELOPMENT CHILD PROTECTION</b>									<b>940,000.00</b>			
3000-000-3-1-09-004-013	SOCIAL	Provision of Maintenance and Operational Expenses for Bahay Pag-Asa Center	MSWD OFFICE/ BAHAY PAG-ASA CENTER	Jan. 1, 2024	Dec. 31, 2024	one (1) center provided operational expenses to CAR and CICL	LCPC Fund		500,000.00		500,000.00			
3000-000-3-1-09-004-014	SOCIAL	Provision of Monthly Remuneration of Three (3) Houseparent's and one (1) Administrative Staff	MSWD OFFICE/ BAHAY PAG-ASA CENTER	Jan. 1, 2024	Dec. 31, 2024	Houseparents provided remuneration	LCPC Fund		275,000.00		275,000.00			
3000-000-3-1-01-001-028	SOCIAL	Anti Child Labor Program	Mayor's Office / PNP OFFICE	Jan. 1, 2024	Dec. 31, 2024	Anti Child Labor Program through provision of IEC materials	LCPC Fund		20,000.00		20,000.00			
3000-000-3-1-01-001-029	SOCIAL	Child Development Program	Mayor's Office / PNP OFFICE	Jan. 1, 2024	Dec. 31, 2024	Child Development Program through symposium implemented	LCPC Fund		20,000.00		20,000.00			
		<b>TOTAL FOR CHILD PROTECTION</b>									<b>815,000.00</b>			

2nd REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024

Program / Project / Activity / Sector  
of January to December 2024

Province/City/Municipality:

ALANGALANG, LEYTE

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
3000-000-3-1-00-004-000		CHILD PARTICIPATION												
3000-000-3-1-25-004-002	SOCIAL	Training of Trainers (ToT) on Psychological First Aid, Mental Health and Teenage Pregnancy Concerns to selected individuals	POPCOM OFFICE	Jan. 1, 2024	Dec. 31, 2024	thirty (30) participants attended the Training of Trainers (ToT) on Psychological First Aid, Mental Health and Teenage Pregnancy Concerns to	LCPC Fund		95,000.00		95,000.00			
3000-000-3-1-09-004-015	SOCIAL	Reorientation of Barangay Council for the Protection of Children (BCPC)	MSWD OFFICE/ BAHAY PAG ASA CENTER	Jan. 1, 2024	Dec. 31, 2024	54 Barangays attended the Reorientation of Barangay Council for the Protection of Children (BCPC)	LCPC Fund		90,682.02		90,682.02			
3000-000-3-1-25-004-003	SOCIAL	Values Formation Program  Conduct of FDS and Adolescent ARSE, Adolescent Health Sexual Education (AHD),	POPCOM OFFICE	Jan. 1, 2024	Dec. 31, 2024	30 participants attended the Values Formation Program conducted to 2 Baragays/schools  Through FDS and Adolescent ARSE, Adolescent Health Sexual Education (AHD)	LCPC Fund		80,000.00		80,000.00			
3000-000-3-1-09-004-016	SOCIAL	LCPC Quarterly Meetings	MSWD OFFICE/ BAHAY PAG ASA CENTER	Jan. 1, 2024	Dec. 31, 2024	30 members attended per quarter of the LCPC Quarterly Meetings for the year 2024	LCPC Fund		40,000.00		40,000.00			
3000-000-3-1-28-004-001	SOCIAL	Education, Orientation and CapDev re: MCPC relation to SK Orientation and Team Blg among SK chairpersons and other the essence of the LCPC	SK OFFICE	Jan. 1, 2024	Dec. 31, 2024	30 participants attended the Education, Orientation and CapDev re: MCPC relation to SK Orientation and Team Blg among SK chairpersons and other the essence of	LCPC Fund		25,000.00		25,000.00			
3000-000-3-1-28-004-002	SOCIAL	Training on substantial Digital Information Education Campaign for Social Issues Content	SK OFFICE	Jan. 1, 2024	Dec. 31, 2024	25 participants attended the Training on substantial Digital Information Education Campaign for Social Issues	LCPC Fund		40,000.00		40,000.00			
		TOTAL FOR CHILD PARTICIPATION									370,682.02			



Province/City/Municipality: **ALANGALANG, LEYTE**

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
		<b>CHILD SURVIVAL</b>												
3000-000-3-1-10-001-007	<b>SOCIAL</b>	Mental Health Screening and Counseling to Adolescent children in 54 Barangays	RHU OFFICE	Jan. 1, 2024	Dec. 31, 2024	one (1) session of Mental Health Screening and Counseling to Adolescent children in 54 Barangays conducted	SPECIAL PURPOSE APPROPRIATIONS/ 1%		50,000.00		50,000.00			
3000-000-3-1-10-001-008	<b>SOCIAL</b>	Campaign for School/Workplace Smoke Free and Drug Free Anti-smoking Campaign to all Highschool students in VSU, ANHS and Astorga	RHU OFFICE	Jan. 1, 2024	Dec. 31, 2024	one (1) Anti-smoking Campaign to all Highschool students in AAIS, ANHS and Astorga Nat'l HS conducted	SPECIAL PURPOSE APPROPRIATIONS/ 1%	Php -	10,000.00	Php -	10,000.00			
		<b>TOTAL FOR CHILD SURVIVAL</b>												
		<b>TOTAL SOCIAL SERVICES SECTOR</b>												
8000-000-3-1-00-000-000		<b>ECONOMIC SERVICES SECTOR - P83,605,649.40</b>						19,361,407.50	Php 31,716,332.02	Php -	60,000.00			
8000-000-3-1-12-000-003	<b>ECONOMIC</b>	Operation of Motorpool Services	Operation of Motorpool	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	1,341,296.20	5,250,000.00	-	6,591,296.20			
8000-000-3-1-29-001-000	<b>ECONOMIC</b>	Environment & Natural Resources	MENRO	Jan. 1, 2024	Dec. 31, 2024	Environmental Protection	LGU GF	2,446,379.00	480,000.00	-	2,926,379.00			
8000-000-3-1-29-001-000	<b>ECONOMIC</b>	SPA under MENRO: Environmental Protection & Mgt. Prog.	MENRO	Jan. 1, 2024	Dec. 31, 2024			-	2,500,000.00	-	2,500,000.00			
8000-000-3-1-30-000-001	<b>ECONOMIC</b>	Engineering Services	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	2,914,348.00	125,000.00	-	3,039,348.00			
8000-000-3-1-30-000-002	<b>ECONOMIC</b>	Maint. Of Public Buildings Services	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	823,749.60	3,000,000.00	-	3,823,749.60			
8000-000-3-1-31-000-001	<b>ECONOMIC</b>	Operation of Waterworks System Services	AWAS	Jan. 1, 2024	Dec. 31, 2024	No. Of concessioners served	LGU GF	478,822.04	6,850,000.00	-	7,328,822.04			
8000-000-3-1-32-000-001	<b>ECONOMIC</b>	Operation of Market & Slaughterhouse	Office of Market Supervisor	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	LGU GF	2,910,796.72	209,000.00	-	3,119,796.72			
8000-000-3-1-33-000-000	<b>ECONOMIC</b>	Agricultural Services	OMA	Jan. 1, 2024	Dec. 31, 2024	Increased production in Agriculture	LGU GF	4,231,645.28	225,000.00	-	4,456,645.28			
8000-000-3-1-33-000-000		SPA under Agricultural		Jan. 1, 2024	Dec. 31, 2024									
8000-000-3-1-33-001-000	<b>ECONOMIC</b>	Agricultural Development Program	OMA	Jan. 1, 2024	Dec. 31, 2024	100% of PPAs in the Agricultural Devt Program implemented	LGU GF	-	7,000,000.00	-	7,000,000.00	Php 7,000,000.00		
8000-000-3-1-00-000-000		<b>20% ECONOMIC DEVELOPMENT FUND - P43,713,640.40</b>												
8000-000-3-1-30-000-003	<b>ECONOMIC</b>	Municipal Road Reblocking [Sta Cruz St. - 156.70m], [Gomez St. - 93.40m], [Paterno St. - 161.50m], [Retana St. - 37.00m]	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			43,713,640.40	43,713,640.40			
8000-000-3-1-30-000-003	<b>ECONOMIC</b>	Purchase of Dump Truck	GSO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			4,900,000.00	4,900,000.00			
										2,500,000.00	2,500,000.00			



**2nd REVISER ANNUAL INVESTMENT PROGRAM (AIP) CY-2024**  
 by Program / Project / Activity by Sector  
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Province/City/Municipality: **ALANGALANG, LEYTE**

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp.		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
8000-000-3-1-30-000-004	ECONOMIC	Improvement of Memorial Park (Pavement Concreting & Construction of Apartment Type Tomb)	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			9,000,000.00	9,000,000.00			M611-03
8000-000-3-1-30-000-005	ECONOMIC	Improvement of Public Transport Terminal	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			10,000,000.00	10,000,000.00			
8000-000-3-1-30-000-006	ECONOMIC	Concreting of Farm to Market Road, Brgy. Mudburon to Brgy. San Pedro, 235m	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF							
	ECONOMIC	Concreting of Farm to Market Road, Sitio Villahermosa, Alangalang, Leyte 210 Mtrs.	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			2,000,000.00	2,000,000.00			A634-03
8000-000-3-1-30-000-007	ECONOMIC	Concreting of Farm to Market Road, Brgy. Aslum to Brgy. Cambahanon, 57m	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			410,000.00	410,000.00			A634-03
8000-000-3-1-30-000-008	ECONOMIC	Concreting of Farm to Market Road, Sitio Tigbe to Brgy. Hubang, 270m (2 lanes) & 46m (1 lane)	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			1,720,000.00	1,720,000.00			A634-03
8000-000-3-1-30-000-009	ECONOMIC	Concreting of Farm to Market Road, Sitio Amanantas to Sitio Libas, 360 m	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			2,000,000.00	2,000,000.00			A634-03
8000-000-3-1-30-000-010	ECONOMIC	Rehabilitation of Brgy. Pepita to Brgy. Buri Bridge	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20%EDF							
	ECONOMIC	Brgy. Dapdap Road Reblocking 120 Mtrs	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20%EDF			1,000,000.00	1,000,000.00			A634-03
8000-000-3-1-30-000-011	ECONOMIC	Superhealth Center Pavement Concreting	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			950,000.00	950,000.00			A634-03
8000-000-3-1-30-000-012	ECONOMIC	Improvement of Evacuation Center (Civic Center)	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			2,000,000.00	2,000,000.00			A634-03
8000-000-3-1-30-000-013	ECONOMIC	Concreting of Farm to Market Road, Sitio Cabariwan Brgy. Binongtoan, 150m (2 lanes) & 491m (1 lane)	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			3,300,000.00	3,300,000.00			A634-03
8000-000-3-1-30-000-014	ECONOMIC	Concreting of Farm to Market Road, Sitio Cabilao Brgy. Calaasan, 310m	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF							
	ECONOMIC	Reblocking of Concrete Pavement of Brgy. Hupit, 10 Mtrs W x 35 Mtrs. L.	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			750,000.00	750,000.00			A634-03
	ECONOMIC	Reblocking of A. Luna St. 64 Mtrs, Mabini St. 18 Mtrs. And construction of 2 units box culverts	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			1,250,000.00	1,250,000.00			A634-03
8000-000-3-1-30-000-015	ECONOMIC	Development Projects for Needy Barangays	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			1,000,000.00	1,000,000.00			A634-03

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
8000-000-3-1-30-000-016	ECONOMIC	Improvement of Public Plaza	MEO	Jan. 1, 2024	Dec. 31, 2024	PPAs Implemented	20% EDF			933,640.40	933,640.40			
		<b>TOTAL ECONOMIC SERVICES SECTOR</b>						<b>Php 15,147,036.84</b>	<b>Php 25,639,000.00</b>	<b>43,713,640.40</b>	<b>Php 84,489,877.24</b>	<b>Php 7,000,000.00</b>		
<b>9000</b>		<b>OTHER SERVICES SECTOR - P15,425,078.40</b>												
9000-000-3-1-01-000-000	OTHER SERVICES	Disaster Risk Reduction Mgt.	Mayor's Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Sustained DRRM	LGU GF	2,811,910.00	310,000.00	-	3,121,910.00			
		<b>LOCAL DISASTER RISK REDUCTION MANAGEMENT FUND - Php 12,265,822.40</b>									<b>12,265,822.40</b>			
9000-000-3-1-01-001-000		<b>PREVENTION AND MITIGATION</b>												
9000-000-3-1-01-001-001	OTHER SERVICES	Tree Planting/Tree Growing Activity at Riparian Areas using native trees	MENRO	Jan. 1, 2024	Dec. 31, 2024	Increased tree cover by 15% in the Riparian Areas	2024 LDRRM F		P 150,000.00		P 150,000.00			A113-08
9000-000-3-1-01-001-002	OTHER SERVICES	Purchase of Air Quality Monitoring Machine with technology transfer	MENRO	Jan. 1, 2024	Dec. 31, 2024	Ambient air measuring machine purchased	2024 LDRRM F	-	P 220,000.00	-	P 220,000.00	P -		A113-04
9000-000-3-1-01-001-003	OTHER SERVICES	Purchase of Water Quality Monitoring Machine with technology transfer	MENRO	Jan. 1, 2024	Dec. 31, 2024	Water quality monitoring machine purchased	2024 LDRRM F	-	P 620,000.00	-	620,000.00	P -		A212-01
9000-000-3-1-01-001-004	OTHER SERVICES	Enhancement/ Improvement of existing municipal Early warning system but not limited to municipal Public Address System devices, CCTV monitoring devices, and Radio Communication Network devices	Mayor's / Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Public Address System, CCTV Monitoring system and Radio communication network system are improved	2024 LDRRM F	-	P 421,075.68	-	421,075.68	P -		A221-03, A222-01
9000-000-3-1-01-001-005	OTHER SERVICES	Steel Fabrication and installation of Climate Hazard EWS and Disaster Preparedness IEC Signages	Mayor's / Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Steel fabricated Hazard EWS and Disaster Preparedness IEC Signages installed	2024 LDRRM F	-	200,000.00	-	200,000.00	P -		A222-03
9000-000-3-1-01-001-006	OTHER SERVICES	Provision of group accident insurance for municipal responders and accredited community disaster volunteers	Mayor's / Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Group accident insurance for municipal responders and accredited community disaster volunteers provided	2024 LDRRM F	-	P 90,000.00	-	90,000.00	P -		A224-03
9000-000-3-1-01-001-007	OTHER SERVICES	Procurement and distribution of porcelain toilet bowls for identified high risk beneficiaries	RHU	Jan. 1, 2024	Dec. 31, 2024	Zero open defecation and alleviated cases of water borne diseases	2024 LDRRM F	-	P 200,000.00	-	200,000.00			
9000-000-3-1-01-001-008	OTHER SERVICES	Purchase of water sampling reagents and other supplies with transfer of technology for water treatment process;	RHU	Jan. 1, 2024	Dec. 31, 2024	Water supplies/ resources monitored and evaluated by trained personnel	2024 LDRRM F		P 100,000.00	-	100,000.00			



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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (P\$) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
9000-000-3-1-01-001-009	OTHER SERVICES	Orientation of the 54 Barangay DRRMC on the DRRM mandatory documents including but not limited to, the Annual Barangay Disaster Risk Assessment Survey, CBDRRM Plan, Contingency Plan, LDRRMF Work and Financial Plan, LDRRMF Utilization reports, Evacuation Plan, etc.	MPDO	Jan. 1, 2024	Dec. 31, 2024	54 BDRRMCs and Key Personnel completed the orientation on DRRM mandatory documents based on RA 10121	2024 LDRRM F		P 100,000.00	-	100,000.00			
		<b>TOTAL PREVENTION AND MITIGATION</b>									<b>2,101,075.88</b>			
9000-000-3-1-02-002-000		<b>PREPAREDNESS</b>												
9000-000-3-1-01-002-010	OTHER SERVICES	Purchase/ Stockpiling of Medicines, Medical Supplies, medical equipment and other supplies and equipment	RHU	Jan. 1, 2024	Dec. 31, 2024	Identified Medicines, Medical Supplies, medical equipment, and other related supplies and equipment for stockpiling were acquired	2024 LDRRM F		P 1,000,000.00	Php -	1,000,000.00			
9000-000-3-1-01-002-011	OTHER SERVICES	Purchase of Emergency Medical Services and Rescue tactical gears	Mayor's / Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Tactical gears for EMSR acquired	2024 LDRRM F	-	P 200,000.00	-	200,000.00			
9000-000-3-1-01-002-012	OTHER SERVICES	Purchase of Emergency response supplies and Disaster response equipment and other related supplies and equipment	Mayor's / Office MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Emergency response supplies and Disaster response equipment and other related equipment and supplies acquired	2024 LDRRM F	-	P 500,000.00	-	500,000.00			
9000-000-3-1-01-002-013	OTHER SERVICES	Purchase and Stockpiling of various relief goods (food and non-food items)	MSWDO	Jan. 1, 2024	Dec. 31, 2024	Identified relief goods(food and non-food items) were stockpiled	2024 LDRRM F	-	P 700,000.00	-	700,000.00			
9000-000-3-1-01-002-014	OTHER SERVICES	Acquisition of Boom Truck emergency/ disaster rescue vehicle	GSO	Jan. 1, 2024	Dec. 31, 2024	One (1) unit boom truck, acquired	2024 LDRRM F	-	P 2,700,000.00	-	2,700,000.00			A713-01
9000-000-3-1-01-002-015	OTHER SERVICES	Conduct of BDRRMC, MDRRMC Response Clusters, and other local stakeholders DRRM-CCA Capacity Building, including but not limited to: -Wemboree -BLS -SFA -CCCM -SRR-collapsed structure -Water safety search and rescue	Mayor's / Office,MDRRMO, MSWDO, DILG	Jan. 1, 2024	Dec. 31, 2024	Various DRRM-CCA Capacity building for local stakeholders conducted	2024 LDRRM F	-	P 500,000.00	-	500,000.00			A713-01
9000-000-3-1-01-002-016	OTHER SERVICES	Conduct MDRRMC quarterly meeting and emergency meetings	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	MDRRMC convened	2024 DRRMF	-	P 60,000.00	-	60,000.00			A713-01



**2nd REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024**  
Program / Project / Activity by Sector  
As of January to December 2024

Province/City/Municipality: **ALANGALANG, LEYTE**

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (in Thousand Pesos)				AMOUNT of Climate Change Exp		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
9000-000-3-1-01-002-017	OTHER SERVICES	Participation to the Leyte Association of Disaster Risk Reduction and Management Officers Incorporated (LEADRRMO) coordination meetings	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Complete participation to the LEADRRMOs coordination meetings	2024 DRRMF	-	₱ 10,000.00	-	10,000.00			A713-01
9000-000-3-1-01-002-018	OTHER SERVICES	Conduct seminars /simulations on Earthquake and Fire exit Drills, to LGUs and other stakeholders including procurement of necessary tools, supplies and equipment	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Seminars/Orientations conducted	2024 LDRRM F	-	₱ 100,000.00	-	100,000.00			A713-01
9000-000-3-1-01-002-019	OTHER SERVICES	Procurement of disaster response supplies and materials and other necessary and related supplies and materials during the participation of the Alangalang, Leyte MDRRMO to the 2024 Regional/Provincial Rescue Jamboree	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Necessary supplies and materials acquired and participated the 2024 Regional/Provincial Rescue Jamboree	2024 LDRRM F	-	₱ 70,000.00	-	70,000.00			A713-03
9000-000-3-1-01-002-020	OTHER SERVICES	Conduct awareness and advocacy campaigns on family disaster preparedness including procurement and distribution of first aid kits to high risk families	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Seminars/ Orientations on family preparedness conducted and first aid kits distributed	2024 LDRRM F	-	₱ 200,000.00	-	200,000.00			A713-01
9000-000-3-1-01-002-021	OTHER SERVICES	Observance of the Annual National Disaster Resiliency Month	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Reduction activities conducted with IEC in commemoration of the annual NDR month	2024 LDRRM F	-	₱ 70,000.00	-	70,000.00			A713-03
9000-000-3-1-01-002-022	OTHER SERVICES	Establishment of interoperability barangay radio communication network, support reactivation/ installation of radio communication facilities to Barangays	Mayor's Office / MDRRMO	Jan. 1, 2024	Dec. 31, 2024	Radi Communication system and facilities are installed	2024 LDRRM F	-	₱ 30,000.00	-	30,000.00			A221-02
		<b>TOTAL PREPAREDNESS</b>									<b>6,140,000.00</b>			
<b>9000-000-3-1-01-003-000</b>		<b>RESPONSE</b>												
9000-000-3-1-01-003-023	OTHER SERVICES	Hasty disbursements of necessary supplies during Emergency/ Disaster response mobilizations and demobilizations or Activation of the Emergency Operation Center and Incident Command System >Establishing Field Kitchen >Establishing Incident Command Post >Establishing alternate EOC	Mayor's Office / MDRRMO, IMT, BDRRMC, VMOs	Jan. 1, 2024	Dec. 31, 2024	Necessary supplies during Emergency/ Disaster response mobilizations and demobilizations or Activation of the Emergency Operation Center and Incident Command System acquired with Field kitchen established	2024 LDRRM F		₱ 110,000.00	Php -	110,000.00			

2nd REVISED ANNUAL INVESTMENT PROGRAM (AIP) CY-2024

Program: \_\_\_\_\_, Ac: \_\_\_\_\_, Sector: \_\_\_\_\_  
As of January to December 2024

Province/City/Municipality: **ALANGALANG, LEYTE**

AIP Ref. Code (1)	SECTOR (2)	PROGRAM/ PROJECT/ ACTIVITY DESCRIPTION (3)	IMPLEMENTING OFFICE (4)	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT (7)	FUNDING SOURCE (8)	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change Exp.		TYPOLOG Y CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
9000-000-3-1-01-003-024	OTHER SERVICES	Emergency repairs and maintenance of MDRRMO vehicles and equipment: > Tires/Batteries and other auto parts > Repair and maintenance of	Mayor's Office / MDRRMO, BDRRMC	Jan. 1, 2024	Dec. 31, 2024	Immediately when required	2024 LDRRM F		P 235,000.00		P 235,000.00			
		<b>TOTAL RESPONSE</b>							<b>345,000.00</b>		<b>345,000.00</b>			
9000-000-3-1-01-004-025	OTHER SERVICES	<i>Budgetary Requirement:</i> Aid to Barangays	Mayor's Office	Jan. 1, 2024	Dec. 31, 2024	Allocated @ P10,000.00 each of 54 barangays	LGU GF	-	54,000.00	-	54,000.00			
		<b>TOTAL OTHER SERVICES</b>						2,795,256.00	P 12,629,822.40	P -	P 15,441,732.40	P 12,000,000.00		
		<b>TOTAL AIP LGU BUDGET</b>						P 98,094,529.03	P 131,298,603.84	P 53,178,640.40	P 282,571,773.27			

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**LOVELL ANNE M. YU-CASTRO**

Municipal Mayor