



Item No.: 05
Date: 14 2026 APR

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte
-oOo-

PA: 4/13/26
NO: #161
BY: [Signature]
30

PROVINCIAL BUDGET OFFICE

April 13, 2026

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

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: APR. 13 2026
By: [Signature]

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. 2 FY 2025** of the **Municipality Alangalang, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 03 Series of 2025** with a total appropriation in the amount of **P7,192,384.59** 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. 02. 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. 2025-2 dated November 19, 2025 and said grant shall be sourced out from savings identified in the circular;
3. That the grant of the following benefits shall be made pursuant to the corresponding guidelines relative thereto and subject to Section 325(a) of RA 7160;
 - a. One-Time Service Recognition Incentive – Budget Circular No. 2025-3 dated December 15, 2025
 - b. RATA – Local Budget Circular No. 157
 - c. PERA – Circular No. 2009-3
4. 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. SURPIA
Provincial Treasurer

[Signature]
AGNES C. RAFON
Project Development Officer IV
Officer-In-Charge – PPDO

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte



OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST Indorsement
09 January 2026

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. ~~03~~ Series of 2025 of the Municipality of Alangalang, Leyte, entitled: An Ordinance Authorizing Supplemental Budget No. 02, series of 2025 involving an amount of Seven Million One Hundred Ninety Two Thousand Three Hundred Eighty Four and 59/100 (P7,192,384.59), together with the 2nd Supplemental Annual Investment Program for Fiscal Year 2025 in the amount of P9,922,000.00.**


FLORINDA JILL S. UYVICO
Secretary to the Sanggunian

COLLECTIVE NEGOTIATION AGREEMENT (CNA)

Documents



CY-2025

ALANGALANG, LEYTE



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

OFFICE OF THE ALANGALANG LOCAL GOVERNMENT EMPLOYEES' UNION

December 23, 2025

JHANILA B. YU

Municipal Budget Officer – OIC
LGU-Alangalang
Real St., Alangalang, Leyte

Ma'am:

Good Day!


Respectfully forwarding herewith the supporting documents in two copies each, for the release of Collective Negotiation Agreement (CNA) Incentive Bonus, to wit:

1. Employees' Organization-Management Consultative Committee Resolution No. 2025-001, Series of 2025.
2. Executive Order No. 0048, Series of 2025 – An Order Creating the Employees' Organization –Management Consultative Committee in LGU-Alangalang, Leyte.
3. Certified True Copy of the ALGEU Certificate of Registration from DOLE with COR No. 2441, dated December 1, 2020.
4. Certified True Copy of Congratulatory Letter from the Civil Service Commission Central Office, Metro Manila.
5. Certified True Copy of ALGEU Certificate of Accreditation from CSC with CSC no. 1434, dated June 08, 2021, and with an attached Civil Service Commission.
6. Certified True Copy of CSC Certificate of Registration of the Collective Negotiation Agreement dated December 2023.
7. Certified True Copy of the Resolution to Ratify the CNA between the LGU-Alangalang and the ALGEU.
8. Certified True Copy of SB Resolution no. 2023-386; A resolution authorizing the LCE to represent, enter into, and sign on behalf of the Local Government Unit of Alangalang, the Collective Negotiation Agreement (CNC), dated November 20, 2023.
9. Certified True Copy of CNA.

Thank you.

Yours in public service,


ROMEL E. MACALINAO
ALGEU President

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
BPLO DESIGNATE



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

**EMPLOYEE'S ORGANIZATION-MANAGEMENT CONSULTATIVE COMMITTEE
RESOLUTION NO. 2025-001
Series of 2025**

**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. 2025-2, dated November 19, 2025, 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 compliance with the requirements under the said circular;

WHEREAS, the Local Chief Executive issued an Executive Order No. 0048-25, creating the Employees' 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 Employees' 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 was successfully implemented in accomplishing performance targets at a lower 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 expenses.
- III. The savings generated from cost-cutting measures are:

- Office Supplies Expenses	Php 333,433.25
- Fuel, Oil & Lubricant Expenses	301,752.80
- R/M – Infrastructure Assets	783,105.95
- R/M – Machinery Equipment	266,150.00
- R/M – Transportation Equipment	1,708,058.00
- R/M – Furniture and Fixtures	200,000.00
- R/M – Other Plant & Equipment	96,000.00

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KAMEL E. MACALING
FLO. TORONATE



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF LEYTE
 Municipality of Alangalang

Office of the Municipal Mayor

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-Alangalang 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 Alangalang, Leyte on December 05, 2025.

LOVELL ANNE M. YU-CASTRO
 Municipal Mayor

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ROMMEL E. MACALINAO
 ALGEU PRESIDENT

ROMMEL E. MACALINAO
 BPO DESIGNATE

Uswag pa Alangalang!



Republic of the Philippines



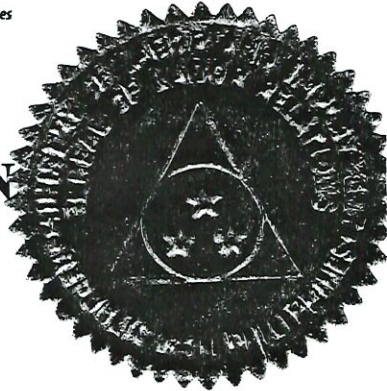
Department of Labor and Employment



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
ROMEL E. MACALINAO
BPLO - DENEGADO

[Signature]
SILVESTRE H. BELLO III
Secretary
Department of Labor and Employment

[Signature]
ALICIA dela ROSA-BALA
Chairperson
Civil Service Commission



CERTIFIED TRUE XEROX COPY
[Signature]
ROMEL E. MACALINAO
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

Page 1 of 2

Bawat Kawani, Lingkod Bayani

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ROMEL E. MACALINAO
ALGEU PRESIDENT

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ROMEL E. MACALINAO
ALGEU 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

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
BPLO DESIGNATE

ROMEL E. MACALINAO
ALGEU PRESIDENT

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. Macalinao
ROMEL E. MACALINAO
ALGEU PRESIDENT

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
BPLO - DESIGNATE



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 XEROX COPY


ROMEL E. MACALINAO
SPO - DESIGNATE

CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAO
ALGEU 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 (CFF) and email to this Office by the said employees' organization at 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

CERTIFIED TRUE XEROX COPY
KUMEL E. MARGALTA
BFO - DESIGNATE



11 June 2021

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

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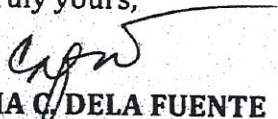
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Thank you for your continued support to HRRO's programs and projects. Our warm regards.

Very truly yours,


CECILIA C. DELA FUENTE
Director IV
Human Resource Relations Office

Bawat Kawani, Lingkod Bayani

Page 1 of 2

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KOMEL E. MAGALANA
BPLO DESIGNATE



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)

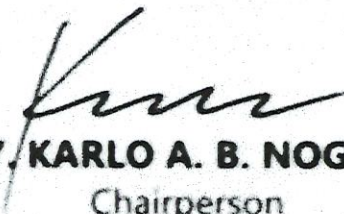
and the

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

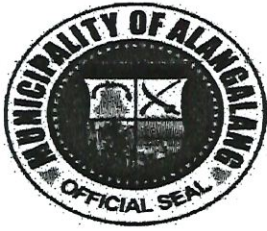
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ROMEL E. MACALINAL
BPLO - DESIGNATE

CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAL
BPLO - DESIGNATE





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

**GENERAL ASSEMBLY RESOLUTION
No. 2018-001**

**RESOLUTION TO RATIFY THE COLLECTIVE NEGOTIATION AGREEMENT (CNA)
BETWEEN LOCAL GOVERNMENT OF ALANGALANG 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 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 management and the duly constituted negotiating panel headed by 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 rank-and-file employees, including the the undersigned ALGEU 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 management by the duly-constituted negotiating panel headed by the ALGEU President, Mr. Eugene V. Bondos.

DULY-ADOPTED AND RATIFIED, as evidenced by our signature hereunder, this 15th day of **January 2018** at LGU-Alangalang, Leyte.

CERTIFIED TRUE XEROX COPY
ROMEL E. MACALINAO
OPLO DESIGNATE

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
ALGEU PRESIDENT

**RESOLUTION TO RATIFY THE COLLECTIVE NEGOTIATION AGREEMENT
(CNA) BETWEEN LOCAL GOVERNMENT UNIT OF ALANGALANG AND ALGEU**

NO.	NAME	SIGNATURE	EMPLOYEE NO.
1	ABALA, ELISEO L.		P-19-001
2	AGAMON, JOSE ANGELO M.		P-19-002
3	ALVE, RINA HEIDI R.		P-19-003
4	ANADE, CESAR D.		P-19-004
5	APURILLO, MARIA AURORA L.		P-19-005
6	APURILLO, VIDA N.		P-19-006
7	ARBAS, AMELIA C.		P-19-007
8	ASTORGA, EDGAR TEODORO R.		P-19-008
9	AYO, DENNIS A.		P-19-009
10	AYO, JEFF MARC C.		P-19-010
11	AYO, TYRENE R.		P-19-011
12	BADAJOS, MARIVIC M.		P-19-012
13	BALDESCO, DENNIS A.		P-19-013
14	BALURAN, JUN ARCEL B.		P-19-014
15	BAUTISTA, MA. CLEOFE P.		P-19-015
16	BERCERO, ANACLETO P.		P-19-016
17	BONDOS, EUGENE V.		P-19-018
18	BURZON, LOREZA O.		P-19-020
19	CABOBOY, RAUL E.		P-19-022
20	CAGADOC, LEOPOLDO P.		P-19-023
21	CAPON, CHRISTOPHERSON P.		P-19-026
22	CAPON, MILAGROS B.		P-19-027
23	CAPON, RUSTOM C.		P-19-028
24	CARABALLA, CIPRIANO REX III A.		P-19-029
25	CARIÑO, RUEFIL V.		P-19-031
26	CASIMPAN, LEILANI B.		P-19-032
27	CASIMPAN, VIRGINIA C.		P-19-033
28	CATINDOY, ANALYN P.		P-19-035
29	CATINDOY, NELISA R.		P-19-036
30	CLOMA, ILUMINADA L.		P-19-037
31	CO, METHALYN B.		P-19-038
32	DEMILLO, MARIBEL D.		P-19-039
33	ESTALANI, ROWEL B		P-19-042
34	EUSORES, MICHAEL P.		P-19-043
35	FRANCISCO, OSCAR B.		P-19-045
36	GALANO, CHRISTOPHER G.		P-19-046
37	GALDO, BENILLA F.		P-19-047
38	GARIANDO, VISITACION F.		P-19-050
39	GASPAN, ARNEL D.		P-19-051
40	GLORE, CLARICE P.		P-19-052
41	IBAÑEZ, JAYSON C.		P-19-053
42	IGMEN, LOUIE REY L.		P-19-054
43	LABAJJOY, NILO C.		P-19-055

subject of negotiations between legitimate unions and appropriate government authorities;

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ROMEL E. MACALINAO
BPLO DESIGNATE

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ROMEL E. MACALINAO
ALGEU PRESIDENT

**RESOLUTION TO RATIFY THE COLLECTIVE NEGOTIATION AGREEMENT
(CNA) BETWEEN LOCAL GOVERNMENT UNIT OF ALANGALANG AND ALGEU**

NO.	NAME	SIGNATURE	EMPLOYEE NO.
1	ABALA, ELISEO L.		P-19-001
2	AGAMON, JOSE ANGELO M.		P-19-002
3	ALVE, RINA HEIDI R.		P-19-003
4	ANADE, CESAR D.		P-19-004
5	APURILLO, MARIA AURORA L.		P-19-005
6	APURILLO, VIDA N.		P-19-006
7	ARBAS, AMELIA C.		P-19-007
8	ASTORGA, EDGAR TEODORO R.		P-19-008
9	AYO, DENNIS A.		P-19-009
10	AYO, JEFF MARC C.		P-19-010
11	AYO, TYRENE R.		P-19-011
12	BADAJOS, MARIVIC M.		P-19-012
13	BALDESCO, DENNIS A.		P-19-013
14	BALURAN, JUN ARCEL B.		P-19-014
15	BAUTISTA, MA. CLEOFE P.		P-19-015
16	BERCERO, ANACLETO P.		P-19-016
17	BONDOS, EUGENE V.		P-19-018
18	BURZON, LOREZA O.		P-19-020
19	CABOBOY, RAUL E.		P-19-022
20	CAGADOC, LEOPOLDO P.		P-19-023
21	CAPON, CHRISTOPHERSON P.		P-19-026
22	CAPON, MILAGROS B.		P-19-027
23	CAPON, RUSTOM C.		P-19-028
24	CARABALLA, CIPRIANO REX III A.		P-19-029
25	CARIÑO, RUEFIL V.		P-19-031
26	CASIMPAN, LEILANI B.		P-19-032
27	CASIMPAN, VIRGINIA C.		P-19-033
28	CATINDOY, ANALYN P.		P-19-035
29	CATINDOY, NELISA R.		P-19-036
30	CLOMA, ILUMINADA L.		P-19-037
31	CO, METHALYN B.		P-19-038
32	DEMILLO, MARIBEL D.		P-19-039
33	ESTALANI, ROWEL B		P-19-042
34	EUSORES, MICHAEL P.		P-19-043
35	FRANCISCO, OSCAR B.		P-19-045
36	GALANO, CHRISTOPHER G.		P-19-046
37	GALDO, BENILLA F.		P-19-047
38	GARIANDO, VISITACION F.		P-19-050
39	GASPAN, ARNEL D.		P-19-051
40	GLORE, CLARICE P.		P-19-052
41	IBAÑEZ, JAYSON C.		P-19-053
42	IGMEN, LOUIE REY L.		P-19-054
43	LABAJROY, NILO C.		P-19-055

subject of negotiations between legitimate unions and appropriate government authorities;

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ROMEL E. MACALINAO
ALGEU PRESIDENT

NO.	NAME	SIGNATURE	EMPLOYEE NO.
44	LABORDO, NARISSA D.		P-19-056
45	LACABE, SIONY S.		P-19-057
46	LADRERA, CHRISTOPHER D.		P-19-058
47	LAYOSA, JAIME JR, S.		P-19-059
48	MACALINAO, ROMEL E.		P-19-060
49	MARA, LOURDES R.		P-19-061
50	MARMITA, ADMER S.		P-19-062
51	MIRALLES, TRISTAN J.		P-19-063
52	MORADOS, CYNTHIA F.		P-19-064
53	MUEVA, JOY M.		P-19-065
54	MURILLO, VILMA M.		P-19-066
55	MUSICO, MICHAEL ANGELO A.		P-19-067
56	NARRIDO, MARIETTA P.		P-19-069
57	PATANO, AGUIRICO G.		P-19-071
58	PEDRERA, ANDRES ADEL B.		P-19-072
59	PEDRERA, MONICO ALAN B.		P-19-074
60	PERALTA, ADAM A.		P-19-075
61	PERALTA, ARTURO JR T.		P-19-076
62	PERALTA, LIZER B.		P-19-077
63	PETILLA, REYNALDO P.		P-19-078
64	PICO, MARESSA T.		P-19-079
65	PIDO, NORMALITA G.		P-19-080
66	PLATON, ROY B.		P-19-081
67	PULMA, ADELAIDA R.		P-19-082
68	QUEZON, ALAN U.		P-19-083
69	REMILLO, MYRA LEDA L.		P-19-084
70	RIPALDA, CLIFF ERROL P.		P-19-085
71	RIPALDA, CARLO ERIC P.		P-19-086
72	SAMANTILLA, RHONDA C.		P-19-087
73	SOLITE, GEMMA LOURDES C.		P-19-088
74	SOTTO, MARLO P.		P-19-089
75	SUPERADA, DIVINO V.		P-19-090
76	SUPERADA, ROSSAN T.		P-19-092
77	SYDIONGCO, GINNO FRANCO D.		P-19-093
78	SYDIONGCO, GLYNIS C.		P-19-094
79	TAN, RONADEL P.		P-19-095
80	TAOL, IMELDA T.		P-19-096
81	TERAZA, LEAH T.		P-19-097
82	TERCEÑO, MARITES N.		P-19-098
83	TOLEDO, ROLANDO B.		P-19-099
84	TRINIDAD, AMELIA E.		P-19-100
85	TRINIDAD, ISMAEL E.		P-19-101
86	VERAGARA, HANNAH QUENNIE M.		P-19-102
87	VILANABA, EDILBERTO E.		P-19-103
88	VILLANUEVA, VINA MILAGROS G.		P-19-104
89	VILLERO, MANUEL C.		P-19-105

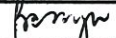









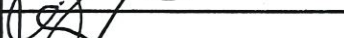




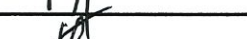
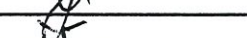
subject of negotiations between legitimate unions and appropriate government authorities;

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NPO DESIGNATE

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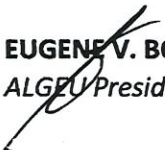
ROMEL E. MACALINAO
ALGEU PRESIDENT

NO.	NAME	SIGNATURE	EMPLOYEE NO.
90	YU, BLESILDA M.		P-19-106
91	YU, CORAZON T.		P-19-107
92	YU, GINA M.		P-19-109
93	YU, JHANILA B.		P-19-110
94	YU, LEO LEMUEL C.		P-19-111
95	YU, RESURRECCION C.		P-19-112
96	YU, SALENA TRISTAN F.		P-19-113
97	DAMES, NIEL V.		C-19-001
98	FRANCISCO, RAUL G.		C-19-002
99	GAYRAMA, JULL R.		C-19-003
100	GUILLERMO, KENT JEFFLORD C.		C-19-004
101	ORQUIA, DAVID L.		C-19-005
102	PADAYAO, REI MARI JULE M.		C-19-006
103	TADEA, ALVIN C.		C-19-007
104	TAOL, RANDY V.		C-19-008
105	YU, DAREN A.		C-19-009
106	YU, RITCHIE V.		C-19-010

Certified Correct:


RESURRECCION C. YU
 ALGEU Secretary

ATTESTED:


EUGENE V. BONDOS
 ALGEU President

subject of the improvement thereof, except those that are intended, directly or indirectly, as subject of negotiations between legitimate unions and appropriate government authorities;

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ROMEL E. MACALINAO
 BPLO DISTRICT

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ROMEL E. MACALINAO
 ALGEU PRESIDENT



24th SANGGUNIANG BAYAN



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang
-o0o-

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.

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ROMEL E. MACALINAO
ALGU PRESIDENT

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

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ROMEL E. MACALINAO
ALGU DESIGNATE

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Handwritten text: 15/11/23


ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:


GINA BALDERAMOS
SB Member

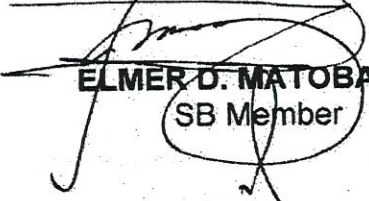

CLAIRE G. YU
SB Member


KENT JEFFLORD C. GUILLERMO
SB Member

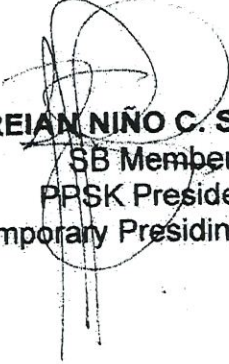

SHEILA ANTONI REBATO
SB Member


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

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ALGEU PRESIDENT

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ROMEL E. MACALINAO
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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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;

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SPO - DESIGNATE

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ALGEU 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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**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.

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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.

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ROMEL E. MACALINAO
SPO - DENVER 11

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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 that 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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ROMEL E. MACALINAO
ALGEU 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 E. MACALINAO
BPLO DESIGNATE

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
ALGEU PRESIDENT

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.

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CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
SPO DESIGNATE

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
ALGEU 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

ROMEL E. MACALINAO
CPO - DESIGNATE

CERTIFIED TRUE XEROX COPY

ROMEL E. MACALINAO
ALGEU PRESIDENT

**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
APLO DESIGNATE

CERTIFIED TRUE XEROX COPY
ROMEL E. MACALINAO
ALGEU PRESIDENT

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 & 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. 179
Page No. 47
Book No. XXVIII
Series of 2023


ATTY. KENNETH SPICA MEDALLA DE VEYRA
NOTARY PUBLIC FOR THE MUNICIPALITY OF ALANGALANG CITY, LEYTE
NC NO. 2022-07-21 UNTIL DECEMBER 31, 2023
ROLL OF ATTORNEYS NO. 67385
IBP LICENSE NO. 07-19-06-07-17, LEYTE CHAPTER
PTR NO. 7780577-23 ALANGALANG, LEYTE
AVILA, DE VERA & ROBINO LAW OFFICE
COR P. BURGOS & JUAN LUNA SIS. BRGY 30, TACLOBAN CITY

CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAO
SPO DIRECTOR

CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAO
ALGEU 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 10th 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.**

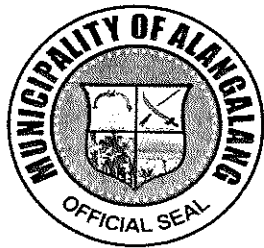
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CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAL
SOLDO - DESIGNATE

CERTIFIED TRUE XEROX COPY


ROMEL E. MACALINAL
SOLDO - DESIGNATE (ALGERA PRESIDENT)



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang
-o0o-

OFFICE OF THE BOARD SECRETARY

January 7, 2026

**TO : HON. LEONARDO JAVIER JR., VICE GOVERNOR and
HON. SANGGUNIANG PANLALAWIGAN MEMBERS
PROVINCE OF LEYTE**

Sirs/Mesdames:

I have the honor to submit herewith attached copies of the Supplemental Budget No. 2, CY-2025 in the amount of **SEVEN MILLION, ONE HUNDRED NINETY TWO THOUSAND, THREE HUNDRED EIGHTY FOUR PESOS and 59/100 ONLY (P7,192,384.59.00)** of the Local Government Unit (LGU) of Alangalang, Leyte for final review and approval.

Very truly yours,


DANI R. DE VEYRA
Board Secretary V



Jan. 7, 2024

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 DECEMBER 22, 2025.

PRESENT:

- Vice Mayor Mario V. Bague - Presiding Officer
- SB Member Kenneth Spice De Veyra
- SB Member Gina Balderamos
- SB Member Blesilda M. Yu
- SB Member Ketchie Rex A. Barrantes
- SB Member Elmer D. Matobato
- SB Member Claire G. Yu
- SB Member Kent Jefflord C. Guillermo
- SB Member Arvin V. Antoni
- Punong Barangay Sarah T. Apurillo - LIGA President
- SK Chairman Charlze Jericho Duane A. Tan - PPSK President

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: JAN 09 2026
By: _____

ABSENT: None

APPROPRIATION ORDINANCE NO. 03

AUTHOR: HON. KENNETH SPICE V. DE VEYRA
Committee on Finance, Budget and Appropriations

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 2, SERIES OF 2025 INVOLVING AN AMOUNT SEVEN MILLION ONE HUNDRED NINETY TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND 59/100 ONLY (P7,192,384.59) FOR THE GRANT OF SERVICE RECOGNITION INCENTIVE (SRI), COLLECTIVE NEGOTIATION AGREEMENT (CNA), REPRESENTATION AND TRAVELLING ALLOWANCE (RATA) FOR LOCAL OFFICIALS AND DEPARTMENT HEADS AND SALARY AND WAGES FOR ENGINEER III PLANTILLA POSITION.

On motion of SB Member Kenneth Spice V. De Veyra, 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. 02 CY 2025 of the Municipality of Alangalang , Leyte for Fiscal Year 2025 in the amount of **SEVEN MILLION ONE HUNDRED NINETY TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND 59/100 ONLY (P7,192,384.59)** from Personal Services of Vacant Position and Allowable MOOE Accounts CY 2025 is made available for re-appropriation for Supplemental Programs, Projects and activities.

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

KENNETH SPICE V. DE VEYRA
SB Member

GINA BALDERAMOS
SB Member

BLESILDA M. YU
SB Member

KETCHIE REX A. BARRANTES
SB Member

ELMER D. MATOBATO
SB Member

CLAIRE G. YU
SB Member

KENT JEFFLORD C. GUILLERMO
SB Member

ATTY. ARVIN V. ANTONI
SB Member

SARAH T. APURILLO
SB Member

CHARLZE JERICHO DUANE TAN
SB Member

PPSK President

LIGA President

SECTION 2. Sources of Funds. The sources for the Supplemental Budget in the total amount of SEVEN MILLION ONE HUNDRED NINETY TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND 59/100 ONLY (P7,192,384.59) only shall be as follows:

SOURCE	AMOUNT
1. Personal Services – Vacant Positions	P 3,082,384.59
2. Allowable MOOE Accounts CY – 2025	P 4, 110,000.00
TOTAL amount Actually Available for Appropriations	P7,192,384.59

SECTION 3. Use of Funds. The amount of SEVEN MILLION ONE HUNDRED NINETY TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND 59/100 ONLY (P7,192,384.59) 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. 02 CY – 2025**

Implementing Office 1	Particulars/ Purpose 2	AIP Ref. Code 3	Object of Expenditures 4	Account Code 5	Amount	Collective Negotiation Agreement	Service Recognition Incentive	TOTAL
Executive Services (1011)	Representation Allowance Travelling Allowance (RATA) Grant of C N A & SRI	000-000-3-1-01-000-000	<u>Personal Services</u> Representation Allowance Travelling Allowance Differential Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	12,000.00	300,000.00	200,000.00	P 500,000.00
	TOTAL PS							12,000.00
Licensing Services (1015)	Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Personnel Services (1032)	Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Labor & Employment PESO (6531)	Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		30,000.00	20,000.00	50,000.00
	TOTAL PS					30,000.00	20,000.00	P 50,000.00
Info. & Lib. Services (1122)	Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Family Plan'g Services (7621)	Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Deputy Executive (1016)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Representation Allowance Travelling Allowance Grant of C N A & SRI	5-01-02990(2) 5-01-02990(3)	11,400.00	60,000.00	40,000.00	100,000.00
	TOTAL PS							11,400.00
Legislative Services (1021)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	<u>Personal Services</u> Representation Allowance Travelling Allowance Grant of C N A & SRI	5-01-02990(2) 5-01-02990(3)	102,000.00	330,000.00	220,000.00	550,000.00
	TOTAL PS							102,000.00

						10,200.00	60,000.00	40,000.00	P	100,200.00
						217,200.00	2,670,000.00	1,780,000.00	P	2,195,800.00
						217,200.00	2,670,000.00	1,780,000.00	P	4,667,200.00
Engineering Services (8751)	Salaries & Wages PERA-Allowances GSIS Premium Pag-ibig Premium PhilHealth Premium ECC Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Salaries & Wages PERA-Allowances GSIS Premium Pag-ibig Premium PhilHealth Premium ECC Representation Allowance Travelling Allowance Grant of C N A & SRI	5-01-02990(2) 5-01-02990(3)	53,873.00 2,000.00 6,464.76 200.00 1,346.83 100.00 10,200.00	150,000.00	100,000.00	250,000.00		53,873.00 2,000.00 6,464.76 200.00 1,346.83 100.00 10,200.00 250,000.00
	TOTAL PS				74,184.59	150,000.00	100,000.00	P	324,184.59	
Maint. Of Public Buildings (8753)	Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	-	90,000.00	60,000.00	150,000.00		
	TOTAL PS				-	90,000.00	60,000.00	P	150,000.00	
Operation Of Water Services (8771)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00		
	TOTAL PS				-	60,000.00	40,000.00	P	100,000.00	
Oper. Of Market & Slaughterhouse (8811)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)	10,200.00	180,000.00	120,000.00	300,000.00		10,200.00 300,000.00
	TOTAL PS				10,200.00	180,000.00	120,000.00	P	310,200.00	
Health Services (4411)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)	10,200.00	510,000.00	340,000.00	850,000.00		10,200.00 850,000.00
	TOTAL PS				10,200.00	510,000.00	340,000.00	P	860,200.00	
Social Welfare Services (7611)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)	10,200.00	120,000.00	80,000.00	200,000.00		10,200.00 200,000.00
	TOTAL PS				10,200.00	120,000.00	80,000.00	P	210,200.00	
Agricultural Services (8711)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)	10,200.00	180,000.00	120,000.00	300,000.00		10,200.00 300,000.00
	TOTAL PS				10,200.00	180,000.00	120,000.00	P	310,200.00	
	SUB-TOTAL BROUGHT FORWARD				332,184.59	3,990,000.00	2,660,000.00	P	6,982,184.59	
	SUB-TOTAL CARRIED FORWARD				332,184.59	3,990,000.00	2,660,000.00	P	6,982,184.59	
Disaster Risk Reduction Management (9991)	Representation Allowance Travelling Allowance Grant of C N A & SRI	000-000-3-01-000-000	Personal Services Representation Allowance Travelling Allowance Other Bonuses & Allowance	5-01-02990(2) 5-01-02990(3)	10,200.00	120,000.00	80,000.00	200,000.00		10,200.00 200,000.00
	TOTAL PS				10,200.00	120,000.00	80,000.00	P	210,200.00	
	TOTAL APPROPRIATIONS				342,384.59	4,110,000.00	2,740,000.00	P	7,192,384.59	

STATEMENT OF FUNDING SOURCES

Supplemental Budget No.2
CY 2025

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		
Personal Services – Vacant Positions	Personal Services	P 3,082,384.59
Allowable MOOE Accounts CY – 2025	Maint. & Other Operating Expenses (MOOE)	
Office Supplies Expenses	-do-	P 332,839.25
Fuel, Oil, & Lubricant Expenses	-do-	300,000.00
R/M-Infrastructure Assets	-do-	783,105.95
R/M-Machinery Equipment	-do-	266,150.00
R/M-Transportation Equipment	-do-	1,701,450.00
R/M-Furnitures & Fixtures	-do-	200,000.00
R/M-Other Property, Plant & Equipment	-do-	96,000.00
Printing & Publication Expenses	-do-	471,500.00
Travelling Expenses	-do-	12,984.80
TOTAL AMOUNT ACTUALLY AVAILABLE FOR APPROPRIATIONS		P 7,192,384.59

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 22nd day of December, 2025.

APPROVED by her Honor, the Mayor this _____, 2025.

I HEREBY CERTIFY to the correctness of the foregoing resolution enacting Appropriation Ordinance No. 2025 – 02.

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

KENNETH SPICER M. DE VEYRA
SB Member

GINA BALDERAMOS
SB Member

BLESILDA M. YU
SB Member

KETCHERIX A. BARRANTES
SB Member

FERDINAND TAYOBYTO
SB Member

CLAIRE G. YU
SB Member


KENT JEFFLORD C. GUILLERMO
SB Member

ATTY. ARVIN J. ANTONI
SB Member

SARAH T. APURILLO
SB Member
LIGA President

CHARLZE JERICHO DUANE TAN
SB Member
PPSK President

ATTESTED AND CERTIFIED
TO BE DULY ENACTED:

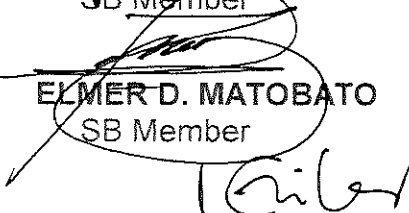

MARIO V. BAGUE
Municipal Vice Mayor
Presiding Officer


KENNETH SPICE M. DE VEYRA
SB Member



GINA BALDERAMOS
SB Member


BLESILDA M. YU
SB Member



KETCHIE REX A. BARRANTES
SB Member


ELMER D. MATOBATO
SB Member


CLAIRE G. YU
SB Member

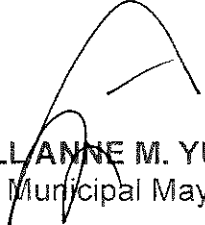

KENT JEFFLORD C. GUILLERMO
SB Member


ATTY. ARVIN ANTONI
SB Member


SARAH T. APURILLO
SB Member
LIGA President


CHARLZE JERICHO DUANE TAN
SB Member
PPSK President

APPROVED:


LOVELL ANNE M. YU- CASTRO
Municipal Mayor

VOTING:
YES - 10
NO - 0





Republic of the Philippines
Province of Leyte
MUNICIPALITY OF ALANGALANG
-oOo-

OFFICE OF THE MUNICIPAL MAYOR

December 16, 2025

**TO : HON. MARIO BAGUE, MUNICIPAL VICE MAYOR and
HON. MEMBERS OF THE SANGGUNIANG BAYAN
ALANGALANG, LEYTE**

Attention:

HON. KENNETH SPICE M. DE VEYRA
SB Member
Chairman, Committee on Finance/Appropriations

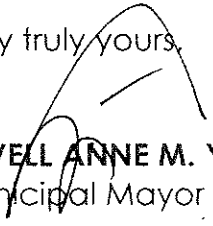
Sirs/Mesdames:

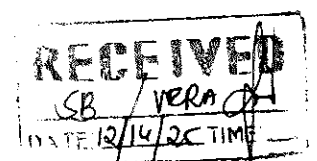
I have the honor to submit herewith attached copies of the Final Draft of the Supplemental Budget No. 2, CY-2025 in the amount of **SEVEN MILLION, ONE HUNDRED NINETY TWO THOUSAND, THREE HUNDRED EIGHTY FOUR and 59/100 ONLY (7,192,384.59)** of the Local Government Unit (LGU) of Alangalang, Leyte and requesting for approval thereof.

This request is certified as "URGENT".

Thank you and more power.

Very truly yours,


LOVELL ANNE M. YU-CASTRO
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang
-o0o-

OFFICES OF THE MUNICIPAL TREASURER AND ACCOUNTANT


JOINT CERTIFICATE OF AVAILABILITY OF FUNDS

TO WHOM IT MAY CONCERN:

WE HEREBY CERTIFY, that funds are available and free from encumbrances to back-up the Supplemental Budget No. 2, CY 2025 of the Local Government Unit (LGU) of Alangalang, Leyte in the total amount of **Php 7,192,384.59**.

We hereby certify further, that the back-up cash are from the savings after 2025 financial operations intended for the appropriations to different maintenance and other operating expenses and personal services for CY-2025.

ISSUED this 12th day of December, 2025 at Alangalang, Leyte, Philippines.


HANNAH QUEENIE VERGARA
OIC-Municipal Treasurer


ARNELIA P. CARINAGA, CPA
Municipal Accountant

STATEMENT OF FUNDING SOURCES
Supplemental Budget No. 2
CY 2025

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		
Personal Services - Vacant Positions	Personal Services	P 3,082,384.59
Allowable MOOE Accounts CY-2025	Maint. & Other Operating Expenses (MOOE)	
Office Supplies Expenses	-do-	P 332,839.25
Fuel, Oil, & Lubricant Expenses	-do-	300,000.00
R/M-Infrastructure Assets	-do-	783,105.95
R/M-Machinery Equipment	-do-	266,150.00
R/M-Transportation Equipment	-do-	1,701,450.00
R/M-Furnitures & Fixtures	-do-	200,000.00
R/M-Other Property, Plant & Equipment	-do-	96,000.00
Printing & Publication Expenses	-do-	417,500.00
Travelling Expenses	-do-	12,954.80
TOTAL AMOUNT ACTUALLY AVAILABLE FOR APPROPRIATIONS		₱ 7,192,384.59
Certified Correct: HANNAH QUENNIE M. VERGARA OIC-Municipal Treasurer		ARNELIA P. CARINAGA Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

ALANGALANG, LEYTE

SUPPLEMENTAL BUDGET NO. 2 CY-2025

Implementing Office 1	PARTICULARS/ PURPOSE 2	AIP Ref. Code 3	Object of Expenditures 4	Account Code 5	Amount	Collective Negotiation Agreement	Service Recognition Incentive	TOTAL
Executive Services			<u>Personal Services</u>					
(1011)	Representation Allowance		Representation Allowance		12,000.00			12,000.00
	Travelling Allowance (RATA)		Travelling Allowance differential					
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		300,000.00	200,000.00	P 500,000.00
	TOTAL PS				12,000.00	300,000.00	200,000.00	P 512,000.00
Licensing Service (1015)	Grant of CNA & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS		& Allowances			60,000.00	40,000.00	P 100,000.00
Personnel Service (1032)	Grant of CNA & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Labor & Employ PESO (6531)	Grant of CNA & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		30,000.00	20,000.00	50,000.00
	TOTAL PS					30,000.00	20,000.00	P 50,000.00
Info. & Lib. Serv (1122)	Grant of CNA & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Family Plan'g Se (7621)	Grant of CNA & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS					60,000.00	40,000.00	P 100,000.00
Deputy Executive (1016)	Representation Allowance		<u>Personal Services</u> Representation Allowance		11,400.00			11,400.00
	Travelling Allowance		Travelling Allowance					
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00	100,000.00
	TOTAL PS				11,400.00	60,000.00	40,000.00	P 111,400.00
Legislative Service (1021)	Representation Allowance		<u>Personal Services</u> Representation Allowance		102,000.00			102,000.00
	Travelling Allowance (RATA)		Travelling Allowance differential					
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		330,000.00	220,000.00	P 550,000.00
	TOTAL PS				102,000.00	330,000.00	220,000.00	P 652,000.00
SB Secretariat/VS (1022)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00			10,200.00
	Travelling Allowance		Travelling Allowance					
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		150,000.00	100,000.00	250,000.00
	TOTAL PS				10,200.00	150,000.00	100,000.00	P 260,200.00
Plan'ing & Dev't. (1041)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00			10,200.00
	Travelling Allowance		Travelling Allowance					
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		120,000.00	80,000.00	200,000.00
	TOTAL PS				10,200.00	120,000.00	80,000.00	P 210,200.00
	Sub-Total Brought Forward				145,800.00	1,230,000.00	820,000.00	P 2,195,800.00

Sub-Total Carried Forward					145,800.00	1,230,000.00	820,000.00	P	2,195,800.00
Civil Registration (1051)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00		100,000.00
	TOTAL PS				10,200.00	60,000.00	40,000.00	P	110,200.00
General Service (1061)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		210,000.00	140,000.00		350,000.00
	TOTAL PS				10,200.00	210,000.00	140,000.00	P	360,200.00
Street Lighting S (6531)	Grant of C N A & SRI	1000-000-3-1-12-001-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	-	30,000.00	20,000.00		50,000.00
	TOTAL PS				-	30,000.00	20,000.00	P	50,000.00
Maint. Of Pub. P (6544)	Grant of C N A & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	-	120,000.00	80,000.00		200,000.00
	TOTAL PS				-	120,000.00	80,000.00	P	200,000.00
Operation of Mo (8754)	Grant of C N A & SRI	000-000-3-1-01-000-000-	<u>Personal Services</u> Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)	-	150,000.00	100,000.00		250,000.00
	TOTAL PS				-	150,000.00	100,000.00	P	250,000.00
Budgeting Service (1071)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	0-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00		100,000.00
	TOTAL PS				10,200.00	60,000.00	40,000.00	P	110,200.00
Accounting Serv (1081)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	0-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		240,000.00	160,000.00		400,000.00
	TOTAL PS				10,200.00	240,000.00	160,000.00	P	410,200.00
Treasury Service (1081)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	0-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		420,000.00	280,000.00		700,000.00
	TOTAL PS				10,200.00	420,000.00	280,000.00	P	710,200.00
Assessment of R (1101)	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	0-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		90,000.00	60,000.00		150,000.00
	TOTAL PS				10,200.00	90,000.00	60,000.00	P	160,200.00
Environmental & sources Ser. (87	Representation Allowance		<u>Personal Services</u> Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of C N A & SRI	0-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		60,000.00	40,000.00		100,000.00
	TOTAL PS				10,200.00	60,000.00	40,000.00	P	110,200.00
Sub-Total Brought Forward					217,200.00	2,670,000.00	1,780,000.00	P	4,667,200.00

Sub-Total Carried Forward					217,200.00	2,670,000.00	1,780,000.00	P	4,667,200.00
Engineering Services (8751)			<u>Personal Services</u>						
	Salaries & Wages		Salaries & Wages		53,873.00	-	-		53,873.00
	PERA-Allowances		PERA-Allowances		2,000.00	-	-		2,000.00
	GSIS Premium		GSIS Premium		6,464.76	-	-		6,464.76
	Pagi-ibig Premium		Pagi-ibig Premium		200.00	-	-		200.00
	Philhealth Premium		Philhealth Premium		1,346.83	-	-		1,346.83
	ECC		ECC		100.00	-	-		100.00
	Representation Allowance		Representation Allowance		10,200.00				10,200.00
Travelling Allowance		Travelling Allowance							
Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			150,000.00	100,000.00		250,000.00
	TOTAL PS				74,184.59	150,000.00	100,000.00	P	324,184.59
Maint. Of Public (8753)			<u>Personal Services</u>						
	Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		-	90,000.00	60,000.00	150,000.00
	TOTAL PS				-	90,000.00	60,000.00	P	150,000.00
Operation Of W (8771)			<u>Personal Services</u>						
	Representation Allowance		Representation Allowance						-
	Travelling Allowance		Travelling Allowance						
Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			60,000.00	40,000.00		100,000.00
	TOTAL PS				-	60,000.00	40,000.00	P	100,000.00
Oper. Of Market (88)			<u>Personal Services</u>						
	Representation Allowance		Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			180,000.00	120,000.00		300,000.00
	TOTAL PS				10,200.00	180,000.00	120,000.00	P	310,200.00
Health Services (4411)			<u>Personal Services</u>						
	Representation Allowance		Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			510,000.00	340,000.00		850,000.00
	TOTAL PS				10,200.00	510,000.00	340,000.00	P	860,200.00
Social Welfare S (7611)			<u>Personal Services</u>						
	Representation Allowance		Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
	Grant of CNA & SRI	0-000-3-1-01-000-00	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			120,000.00	80,000.00	200,000.00
	TOTAL PS				10,200.00	120,000.00	80,000.00	P	210,200.00
Disability Service (7631)			<u>Personal Services</u>						
	Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)		-	30,000.00	20,000.00	50,000.00
	TOTAL PS				-	30,000.00	20,000.00	P	50,000.00
Agricultural Serv (8711)			<u>Personal Services</u>						
	Representation Allowance		Representation Allowance		10,200.00				10,200.00
	Travelling Allowance		Travelling Allowance						
Grant of CNA & SRI	000-000-3-1-01-000-000-	Other Bonuses & Allowances	5-01-02990(2) 5-01-02990(3)			180,000.00	120,000.00	300,000.00	
	TOTAL PS				10,200.00	180,000.00	120,000.00	P	310,200.00
Sub-Total Brought Forward					332,184.59	3,990,000.00	2,660,000.00	P	6,982,184.59

Sub-Total Carried Forward					332,184.59	3,990,000.00	2,660,000.00	P	6,982,184.59
Disaster Risk Redu anagement (999 (9991)	Representation Allowance	000-000-3-1-01-000-000-	Personal Services		10,200.00	120,000.00	80,000.00	P	200,000.00
	Travelling Allowance		Representation Allowance						
	Grant of C N A & SRI		Travelling Allowance	Other Bonuses & Allowances					
TOTAL PS					10,200.00	120,000.00	80,000.00	P	210,200.00
TOTAL APPROPRIATIONS					342,384.59	4,110,000.00	2,740,000.00	P	7,192,384.59

Prepared by:

JHANILA B. YU
 OIC-Municipal Budget Officer

Approved by:

LOVELLY ANNE YU-CASTRO
 Municipal Mayor



Republic of the Philippines
Province of Leyte
Municipality of Alangalang
Municipal Development Council

MDC RESOLUTION NO. 003
SERIES OF 2025

A RESOLUTION APPROVING THE 2ND SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP) OF THE MUNICIPALITY OF ALANGALANG FOR FISCAL YEAR 2025 IN THE AMOUNT OF NINE MILLION NINE HUNDRED TWENTY-TWO THOUSAND PESOS (₱9,922,000.00)

WHEREAS, the Municipality of Alangalang recognizes the need to enhance employee welfare and strengthen institutional capacity through strategic budgetary augmentation;

WHEREAS, the 2nd Supplemental Annual Investment Program (AIP) for FY 2025 has been proposed to include the following Programs, Projects, and Activities (PPAs):

PPA	AMOUNT
1. Provision of CNA to 152 regular employees, casual employees and elected officials	4,980,000.00
2. Provision of Service Recognition Incentive to 152 employees and local officials of Alangalang	4,560,000.00
3. Creation of Item for Engineer III position (for 1 month – December 2025)	62,000.00
4. Differential of Representation Allowance Transportation Allowance of the Department Heads and Local Officials of Alangalang	320,000.00
TOTAL	₱9,922,000.00

WHEREAS, upon the motion of CSO President of Organikong Magsasaka Oscar Matela, duly seconded by CSO President Leonilo Pla, Hon. Belen P. Hipe (Punong Barangay of Brgy. Cavite), Hon. Evangeline Alcober (Punong Barangay of Brgy. Sto. Niño), and CSO President Bernard Cajigas of Believers Communication Group, the Council finds merit in the approval of the proposed supplemental AIP;

NOW THEREFORE, BE IT RESOLVED, as it is hereby **RESOLVED**, that the Municipal Development Council of Alangalang, Leyte, approves the 2nd Supplemental Annual Investment Program for FY 2025 in the total amount of ₱9,922,000.00;


RESOLVED FURTHER, that this resolution be transmitted to the Sangguniang Bayan of Alangalang for appropriate legislative action and budget authorization.

APPROVED this 10th day of December 2025 at Alangalang, Leyte.

Prepared by:


VERWENA C. BIBAR
MPDC/MDC Secretariat

Noted:


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



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang

PUNONG BARANGAY ATTENDANCE SHEET


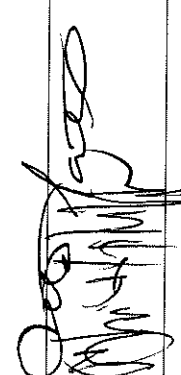



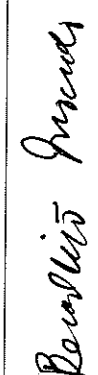
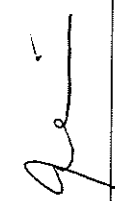
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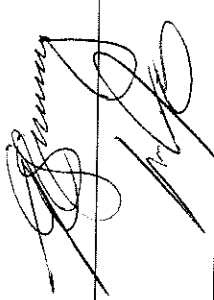





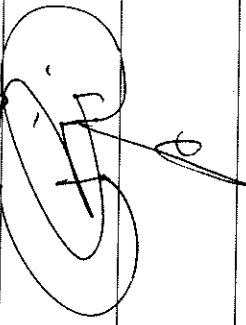


Date: December 9, 2025




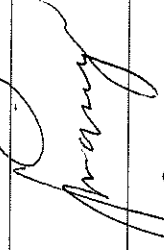


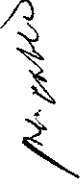


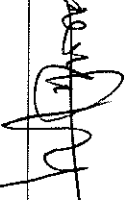
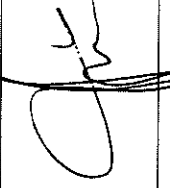
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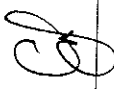
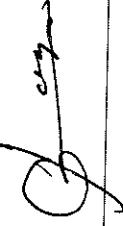
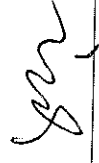
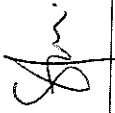
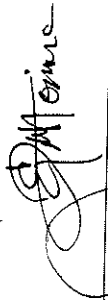


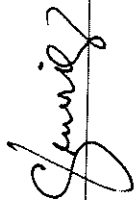
Venue: ABC Hall LGU Ground



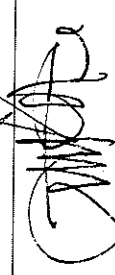
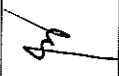
BARANGAY	PUNONG BARANGAY	ASSIGNED SEX AT BIRTH	CONTACT NUMBER/ EMAIL ADDRESS	SIGNATURE
1. ASLUM	JEFFREY L. VERZOSA	M		
2. ASTORGA	JOVEN B. CAÑAMAQUE	M	09253377177	
3. BATO	ABEGAIL GUILLERA	F	09215017194	
4. BINONGTOAN	EFREN C. ABELLO	M	09338195237	
5. BINOTONG	BEVERLY T. ALCONES	F	09162338896	
6. BORSETH	JOEL R. SALAZAR	F		

7. BOBONON	JOVIE V. COSTILO	M	09207142213	
8. BUENAVISTA	LOLITO C. TRERO	M	09679167480	
9. BUGHO	ANTONIO A. PAPISTOL	M		
10. BURI	CHRISTOPHER G. BREVA	M		
11. CABADSAN	MYRNA D. SALAZAR	F		
12. CALAASAN	RICHARD Q. JUNTILLA	M	09488598082	
13. CAMBAHANON	ANTERO S. BADION	M	09913498364	
14. CAMBULAO	ROZALDO B. PRUDENTE JR.	M	09461709957	
15. CANVERTUDES	ERWIN B. ALBURO	M		
16. CAPIZ	BENEDICTO G. INOCANDO	M		
17. CAVITE	BELEN P. HIPE	F	09201201378	

18. COGON	DIOJENES I. CATINDOY	M	09465664773	
19. DAPDAP	MARCIAL A. LAYOSA	M		
20. DIVISORIA	ARMANDO T. SALAUM	M		
21. EKIRAN	LITO A. ALBERCA	M		
22. HINAPOLON	RODOLFO SABLAMANTE JR.	M		
23. HUBANG	NELSON V. TANTE	M		
24. HUPIT	IMELDA S. DE VEYRA	F	09195913565	
25. LANGIT	LEONARD RENELL M. MACASUSI	M		
26. LINGAYON	GILBERT L. AGAMON	M	09704565945	
27. LOURDES	JUANA G. APURILLO	F		
28. LUKAY	GILBERT L. ABALA	M		

29. MAGSAYSAY	RODRIGO C. VALERIANO	M	09751775226	
30. MUDBURON	VISMINDA C. ABATIAS	F	09792469467	
31. P. BARRANTES	ROWENA P. NAVARRO	F	09813748477	
32. PEÑALOSA	SIENNA MARIE Y. AVILA	F		
33. PEPITA	ALLAN E. MURILLO	M	09756755582	
34. SALVACION FARM	VILMA M. AYO	F	09941874595	
35. SAN ANTONIO FARM	MA. EDNA M. ABLAN	F	09121921205	
36. SAN DIEGO	RACHEL A. BANAN	F		
37. SAN FRANCISCO EAST	WALTER P. TERCEÑO	M		
38. SAN FRANCISCO WEST	FERNANDO R. ROYO	M	09857800990	
39. SAN ISIDRO	MERLITA E. MIRALLES	F	09284462310	

40. SAN PEDRO	CRISANTO B. ESTALANI	M		
41. SANTIAGO	ESTANISLAO S. PACE	M		Estanislao S. Pace
42. SANTOL	JOSEPH H. CANDARE	M		
43. SAN VICENTE	JOEY D. LESIGUES	M	09086416202	
44. TABANGOHAY	LERMA A. MERCADER	F	09813484570	
45. TOMBO	EDWIN M. PALLOMINA	M		
46. VETERANOS	VILLAMOR O. UREÑA	M		
47. BLUMENTRITT	AZUCENA A. DAGSA	F	09466378111	
48. HOLY CHILD I	WINSON E. SALCEDA	M		
49. HOLY CHILD II	SARAH T. APURILLO	F		
50. MILAGROSA	ESMERALDO B. ALBERTO	M		

51. SALVACION POB.	VIRGILLA D. GARIANDO	F	09618932682	
52. SAN ANTONIO POB	ISMAEL D. VELARDE	M		
53. SAN ROQUE	ALLAN N. TANTE	M		
54. STO. NIÑO	EVANGELINE E. ALCOBER	F		

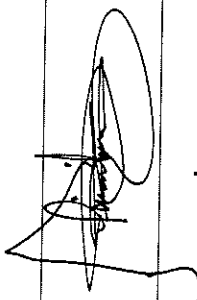

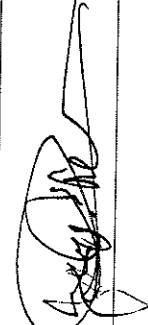
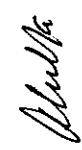
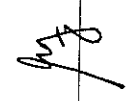
Total No. of Punong Barangay present 49

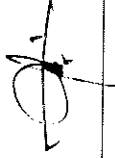




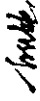





Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang

CSO ATTENDANCE SHEET

Description:	MUNICIPAL DEVELOPMENT COUNCIL MEETING
Date:	December 9, 2025
Time:	1:30 PM
Venue:	ABC Hall LGU Ground

NAME	ORGANIZATION / ASSN	ASSIGNED SEX AT BIRTH	CONTACT NUMBER/ EMAIL ADDRESS	SIGNATURE
1. BERNARD CAJIGAS	Believers Communication Group-5 Assn Inc	M	9662017619	
2. RAMON BARON	Alangalang Veterans Post	M	9382110144	
3. JOSE PANIS JR.	Sons and Daughters Association Inc.	M	9087859230	
4. ANGELITA SULLA	Lanas Camag-aso Irrigation Services Association	F	9107302167	
5. ANALYN GASPAY	Bugho Farmers Association	F	9052496113	
6. ARNEL CUAYZON	Lukay Agri-Farmers Association	M	9512682704	

7. ANTONIETO DIAZ	Bobonon Small Farmers Association	M	9109304135	
8. JANET NERJA	Bobonon 4Ps SLP	F	9460804901	
9. LENILO PLA	Lateral A East Irrigators Association (LAEIA)	M	9531173040	
10. JOCELYN A. LLAPITAN	Tabangohay Farmers Association	F		
11. OSCAR MATELA	Organikong Magsasaka Association	M	9973766044	
12. LUZ ALAO	Bugho Small Farmers Association	F	9317309005	
13. VIRGILIO MABOLOC	6517 Alangalang Senior Citizen Federation Corporation	M	9185157978	
14. FELOMINO ALMADEN	Dapdap Habal-habal Drivers Association	M		
15. EVELINA B. PEREZ	Brgy. Salvacion Pob. Senior Citizens Association	F		
16. MARIBEL MUNSAYAC	Weavers (Women Enablers, Advocates and volunteers for empowering and responsive solution)	F		

17. LOLITO LESIGUES	Alangalang Police Retirees Association Incorporated	M		
18. JUVILYN SALAZAR	International Institute of Rural Reconstruction	F	9178696213	
19. TEOFISTA QUIZA	ALOBO Alangalang Leyte OFW Beneficiary	F	9628427257	
20. VICENTE LAPINID	Alangalang Agri-ventures Farmers Agriculture Cooperative	M		

Total No. of CSO present | 3



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Alangalang

OTHERS PRESENT

Description:	MUNICIPAL DEVELOPMENT COUNCIL MEETING
Date:	December 9, 2025
Time:	1:30 PM
Venue:	ABC Hall LGU Ground

NAME	ORGANIZATION / ASSN	ASSIGNED SEX AT BIRTH	CONTACT NUMBER/ EMAIL ADDRESS	SIGNATURE
HON. LOVELL ANNE M. YU-CASTRO	MUNICIPAL MAYOR	F		
VERWENA C. BIBAR	MPDC	F		
JHANILA B. YU	BUDGET OFFICER - OIC	F		
Janner Avenado	COM	M		
JUDEAN S. TADO	MPDO Staff	F		
DYNA A. EUSEBO	MPDO STAFF	F		
KRISTINE EDIKA B. CARABOD	MPDO STAFF	F		
Rox Zamik	MSWDO	M		
ROLANDO PEDRERA JR	MPDO STAFF	M		
Astorga Edgar	MPDO Staff	M		

MINUTES OF THE MUNICIPAL DEVELOPMENT COUNCIL MEETING

Held on August 19, 2024, 2:00 PM
Municipal Civic Center, Alangalang, Leyte

1. Roll Call and Declaration of Quorum

Municipal Planning and Development Coordinator and MDC Secretariat **Verwena C. Bibar** conducted the roll call of *Punong Barangays* and members of the Civil Society Organizations.

A total of **46 Punong Barangays**, **13 CSO representatives**, **SB Representative**, and the **MDC Chairperson** were present, totaling **60 attendees**.

With this, the MDC Chairperson declared a **quorum**.

After the declaration of quorum, **Mayor Lovell Anne Yu**, MDC Chairperson, called the meeting to order.

2. Opening Message

The Municipal Mayor, as Chairperson of the MDC, welcomed all members and expressed her appreciation to the Punong Barangays and CSO representatives for attending the regular MDC meeting.

Mayor Lovell Anne M. Yu emphasized that the MDC meeting is an appropriate venue to address issues from barangays and civil society organizations. She encouraged members to raise concerns after the agenda deliberation since only one major agenda item required MDC action.

Before the presentation of the agenda, MPDC Bibar was requested to introduce the new CSO members of the MDC.

After the introduction, MPDC Bibar discussed the process and preparation of the **Annual Investment Program (AIP)**.

3. Presentation of the Agenda

MPDC Verwena Bibar presented the agenda through a PowerPoint presentation:

PROPOSED PPAs FOR THE 2ND SUPPLEMENTAL AIP 2025

Program/Project/Activity	Amount
1. Provision of CNA to 152 LGU regular employees, casual employees, and elected officials	4,999,980.00
2. Provision of Service Recognition Incentive (SRI) to 152 permanent, casual employees, and elected officials	4,560,000.00
3. Creation of Engineer III position (1 month – December 2025)	62,000.00
4. Differential of Representation and Transportation Allowance for Department Heads and Local Officials	320,000.00
TOTAL	9,922,000.00

After the presentation, the floor was opened for questions.

OPEN FORUM

- **PB Hon. Hipe** asked for clarification on funding for SRI for Barangay Officials.
- **Mayor Castro** clarified that there are **no guidelines** for the provision of SRI to Barangay Officials.
- **Leonilo Pla**, CSO President (Lateral A East Irrigators Association), asked if Local Special Bodies officials are entitled to SRI and CNA.
- **Mayor Yu** explained that only **LGU permanent, casual, and elected officials** are entitled to these incentives.
- **MPDC Bibar** informed the CSOs about an upcoming **capacity-building activity** outside the municipality.
- **CSO President Bernard Cajigas (Believers Communication Group)** raised the need for an **Electronics Communication Engineer (ECE)** in the LGU.
- **Mayor Yu** noted that CSC requires the creation of a mandatory **Engineer III (SG 19)** position.

Motion: Allocation for Socio-Cultural Activities of LIGA

Before the motion for the 2nd Supplemental AIP, the Chairperson requested approval of **₱100,000.00** allocation for LIGA socio-cultural activities.

- Motion by **Hon. Sarah T. Apurillo**, LIGA President
- Duly seconded by **Hon. Belen Hipe, Hon. Luz Alao, Angellita Sulla, and Leonilo Pla**
Motion Approved.

Motion: Approval of the 2nd Supplemental AIP 2025

After the LIGA allocation, a motion was raised to approve the proposed PPAs for the 2nd Supplemental AIP 2025.

- Motion by **Oscar Matela**, CSO President (Organikong Magsasaka)
- Seconded by **Leonilo Pla, Hon. Belen P. Hipe, Hon. Evangeline Alcober, and CSO President Bernard Cajigas**
The 2nd Supplemental AIP 2025 amounting to ₱9,922,000.00 was approved.

OTHER DEVELOPMENTAL CONCERNS

A. Agriculture

- PB Hon. Abello (Binongtoan) asked if stockpiling of seeds may be approved through the MDC.
- The Mayor stated the need for an agricultural warehouse and that a request has been sent to DA-Region for a postharvest facility, since the existing warehouse does not meet the 2-km distance requirement from the poblacion.
- The Mayor also mentioned that the **abandoned dumpsite** is being considered as the proposed postharvest facility site.
- Hon. Belen Hipe announced the availability of **coffee seedlings** ready for distribution to all barangays.


B. Farm-to-Market Roads (FMR)

- CSO Bernard Cajigas reported the need for an FMR from **Brgy. Cambulao to Brgy. Buenavista** to ease transport of farm products.
- He also mentioned that **Cabilao to Calaasan** is likewise in need of an FMR.

CLOSING

Mayor Yu thanked all MDC members, especially the CSOs, for their participation. She expressed her commitment to working closely with the Council in pursuit of **participatory governance**.

Prepared by:


VERWENA C. BIBAR

Municipal Planning and Development Coordinator
MDC Secretariat

Noted by:


LOVELL ANNE M. YU-CASTRO

Municipal Mayor / MDC Chairperson

2ND REVISED ANNUAL INVESTMENT PROGRAM (AIP) 2025
By Program / Project / Activity by Sector
As of January to December 2025

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		TYPOLOGY CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	TRAVEL & OTHER OPERATING EXP. /MILE (10)	CAPITAL OUTLAY (OO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
1000-000-3-1-01-000-000	GENERAL	Executive Services	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	Php 14,583,681.64	Php 23,728,369.00	Php 15,000,000.00	Php 53,312,050.64		
1000-000-3-1-01-000-000-1	GENERAL	Special Purpose Appropriation (SPA) under Executive Services:											
1000-000-3-1-01-000-000-2	GENERAL	KALAHI-CIDSS Program Support Fund	Mayor's Office/ MDRRMO	Jan. 1, 2025	Dec. 31, 2025	KALAHI-CIDSS- NICDDP Sub- Projects implemented in 54 barangays	LGU GF	Php 1,800,000.00			Php 1,800,000.00		
1000-000-3-1-01-000-000-3	GENERAL	Election Reserve	Mayor's Office/COMEL EC	Jan. 1, 2025	Dec. 31, 2025	National & Local Election successfully conducted	LGU GF						
1000-000-3-1-01-000-000-4	GENERAL	Gardens and Development (GAD) Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	100% of PPAs in the GAD Plan implemented	LGU GF		310,000.00		Php 310,000.00		
1000-000-3-1-01-000-000-5	GENERAL	Socio-Cultural Development Program/Activities	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	100% of PPAs in the Tourism & Cultural Plan implemented	LGU GF		3,000,000.00		Php 3,000,000.00		
1000-000-3-1-01-000-000-6	GENERAL	- Updating of Alangalang Coffee Table Book	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Coffee table edited and printed	LGU GF						
1000-000-3-1-01-000-000-7	GENERAL	- Advertising/Promotion and Marketing of Local Products	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Local Products promoted via Digital platforms and other social media outlets	LGU GF						
1000-000-3-1-01-000-000-8	GENERAL	- Socio-Cultural Development and Socio-cultural Activities	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Socio-Cultural Activities implemented and Developed	LGU GF						
1000-000-3-1-01-000-000-9	GENERAL	Tourism Development Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Members of Tourism Council Members are Trained	LGU GF		1,000,000.00		1,000,000.00		
1000-000-3-1-01-000-000-10	GENERAL	Special Program of the Employment of Student	Mayor's Office/ PESO	Jan. 1, 2025	Dec. 31, 2025	100% of SPES Program implemented	LGU GF		300,000.00		300,000.00		
1000-000-3-1-01-000-000-11	GENERAL	Job Fair & Facilitation of Trainings for Brig Officials and LGU Employees	Mayor's Office/ PESO	Jan. 1, 2025	Dec. 31, 2025	Capacitate brig officials and LGU employees	LGU GF		100,000.00		100,000.00		
1000-000-3-1-01-000-000-12	GENERAL	Teacher's Day Celebr. Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Search for Outstanding Mentor successfully conducted	LGU GF		300,000.00		300,000.00		
1000-000-3-1-01-000-000-13	GENERAL	Sports Activities	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Sports Tournament successfully conducted	LGU GF		300,000.00		300,000.00		

2ND REVISED ANNUAL INVESTMENT PROGRAM (AIP) 2025
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)	PERSONAL SERVICES (PS) (9)	AMOUNT (in Thousand Pesos)		AMOUNT of Climate Change Exp		TYPOLOGY CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)				OPERATING EXP. (10)	CAPITAL OUTLAY (OO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
1000-000-3-1-01-000-000-14	GENERAL	Peace & Order & Pub. Safety Program											
1000-000-3-1-01-000-000-15	GENERAL	Police Mobile Patrolling Activities	Mayor's Office/ PNP	Jan. 1, 2025	Dec. 31, 2025	PNP Viability for Police Protective Services	LGU GF		250,000.00				Php 250,000.00
1000-000-3-1-01-000-000-16	GENERAL	Women's Welfare Program	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	100% of Women's Welfare Program Implemented	LGU GF		400,000.00				Php 400,000.00
1000-000-3-1-01-000-000-17	GENERAL	Persons with Disability Program	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	100% of PWD Program Implemented	LGU GF		400,000.00				Php 400,000.00
1000-000-3-1-01-000-000-18	GENERAL	Senior Citizens' Program	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	100% of SC Program Implemented	LGU GF		500,000.00				Php 500,000.00
1000-000-3-1-01-000-000-19	GENERAL	Out-of-School Youth Unlad Kabataan Program	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	100% of OSY Program Implemented	LGU GF		150,000.00				Php 150,000.00
1000-000-3-1-01-000-000-20	GENERAL	Katarungang Pambarangay Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Capacity building activity conducted to members of Lupong Tagapamayapa of 54 brigys	LGU GF		100,000.00				Php 100,000.00
1000-000-3-1-01-000-000-21	GENERAL	Bahay Kalinga Program	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	Women and Children were served	LGU GF		800,000.00				Php 800,000.00
1000-000-3-1-01-000-000-22	GENERAL	Assistance to BADAC Implementation	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	BADAC successfully conducted	LGU GF		100,000.00				Php 100,000.00
1000-000-3-1-01-000-000-23	GENERAL	Modular Package To Women Activities	Mayor's Office/ MSWDO	Jan. 1, 2025	Dec. 31, 2025	Capacity building for Women	LGU GF		200,000.00				Php 200,000.00
1000-000-3-1-01-000-000-24	GENERAL	Munisipyo Iha Brigy Outreach Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Number of Munisipyo Iha Brigy conducted	LGU GF		540,000.00				Php 540,000.00
1000-000-3-1-01-000-000-25	GENERAL	PWUDs Related Activities	RHU	Jan. 1, 2025	Dec. 31, 2025	Health Related Activities	LGU GF		110,000.00				Php 110,000.00
1000-000-3-1-01-000-000-26	GENERAL	KKDK Related Activities	RHU	Jan. 1, 2025	Dec. 31, 2025	Anti-Terrorism Related Activities	LGU GF		50,000.00				Php 50,000.00
1000-000-3-1-01-000-000-27	GENERAL	Traffic Related Activities	ATLE	Jan. 1, 2025	Dec. 31, 2025	Traffic Related Activities	LGU GF		255,000.00				Php 255,000.00
1000-000-3-1-01-000-000-28	GENERAL	Training for Barangay Peacekeeping Auxiliary Team (BPATS)	PNP	Jan. 1, 2026	Dec. 31, 2026	Tand of 54 Brigys. are trained	LGU GF		150,000.00				Php 150,000.00

2ND REVISED ANNUAL INVESTMENT PROGRAM (AIP) 2025
By Program / Project / Activity by Sector
As of January to December 2025

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		TYPOLOGY CODE (15)
				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (OO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
1000-000-3-1-01-000-000-28	GENERAL	People's Law Enforcement Program	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	PLEB members provided with honoraria & capacitated	LGU GF		100,000.00		100,000.00		
1000-000-3-1-01-000-000-29	GENERAL	Assistance to Poor but Deserving Students from Alangalang	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Provided assistance to deserving students of Alangalang	LGU GF		800,000.00		800,000.00		
1000-000-3-1-01-000-000-30	GENERAL	Youth Development Support Fund	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Successfully conducted youth development related programs and activities	LGU GF		1,070,000.00		1,070,000.00		
1000-000-3-1-01-000-000-31	GENERAL	Budgetary Requirement under Executive Services:											
1000-000-3-1-01-000-000-32	GENERAL	License Inspection Services	BPLO	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	1,532,833.48	270,000.00		1,802,833.48		
1000-000-3-1-01-000-000-33	GENERAL	Personnel Services	Mayor's Office/HRMO	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	872,596.14	290,000.00		1,162,596.14		
1000-000-3-1-01-000-000-34	GENERAL	PESO	Mayor's Office/PESO	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	1,115,657.14	160,000.00		1,275,657.14		
1000-000-3-1-01-000-000-35	GENERAL	Information & Library Services	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	962,564.04	98,000.00		1,060,564.04		
1000-000-3-1-01-000-000-36	GENERAL	Deputy Executive Services	Vice Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	SB Internal Rules Formulation	LGU GF	2,230,646.88	2,962,000.00		5,192,646.88		
1000-000-3-1-01-000-000-37	GENERAL	Legislative Services	SB Office	Jan. 1, 2025	Dec. 31, 2025	No. of Res./ Ordinance Approved	LGU GF	15,384,233.14	1,500,000.00		16,884,233.14		
1000-000-3-1-01-000-000-38	GENERAL	SB Support Services	SB Secretariat	Jan. 1, 2025	Dec. 31, 2025	No. Of Res. & Special Services Conducted	LGU GF	3,316,494.16	151,000.00		3,467,494.16		
1000-000-3-1-01-000-000-39	GENERAL	Planning & Development Services	MPDO	Jan. 1, 2025	Dec. 31, 2025	Planning & Dev't. Papers Accomplished	LGU GF	2,803,639.88	350,000.00		3,153,639.88		
1000-000-3-1-01-000-000-40	GENERAL	SPA: Planning & Development Program Services	MPDO	Jan. 1, 2025	Dec. 31, 2025	Planning & Dev't. Papers Accomplished	LGU GF						
1000-000-3-1-01-000-000-41	GENERAL	Database System & Hardware Facility	MPDO	Jan. 1, 2025	Dec. 31, 2025	Digitized all the operation of LGU	LGU GF		1,070,000.00		1,070,000.00		
1000-000-3-1-01-000-000-42	GENERAL	Development of LGU Alangalang Website	MPDO	Jan. 1, 2025	Dec. 31, 2025	LGU Website up and running	LGU GF						

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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)	
1000-000-3-1-01-000-000-43	GENERAL	Production of Video Materials on Economic and Development Trends and Best Practices Video	MPDO	Jan. 1, 2025	Dec. 31, 2025	Two AVP Produced	LGU GF							
1000-000-3-1-01-000-000-44	GENERAL	Municipal and Development Council Meetings	MPDO	Jan. 1, 2025	Dec. 31, 2025	Four (4) Meetings conducted	LGU GF							
1000-000-3-1-01-000-000-45	GENERAL	Civil Registry Services	MCR Office	Jan. 1, 2025	Dec. 31, 2025	No. Of Registrable Documents Registered	LGU GF	2,521,486.78	270,000.00		2,791,486.78			
1000-000-3-1-01-000-000-46	GENERAL	General Services	GSO	Jan. 1, 2025	Dec. 31, 2025	Office PPAs Implemented	LGU GF	3,768,700.08	1,580,000.00		5,348,700.08			
1000-000-3-1-01-000-000-47	GENERAL	Budgeting Services	MBO	Jan. 1, 2025	Dec. 31, 2025	No. Of Budget & Other Related Matters Accomplished	LGU GF	2,966,171.12	400,000.00		3,366,171.12			
1000-000-3-1-01-000-000-48	GENERAL	Accounting Services	MACCO	Jan. 1, 2025	Dec. 31, 2025	No. Of Accounting Documents	LGU GF	5,034,565.30	712,700.00		5,747,265.30			
1000-000-3-1-01-000-000-49	GENERAL	Treasury Services	MTO	Jan. 1, 2025	Dec. 31, 2025	Revenues Collected	LGU GF	7,738,174.38	800,000.00		8,538,174.38			
1000-000-3-1-01-000-000-50	GENERAL	Assessment Services	MASSO	Jan. 1, 2025	Dec. 31, 2025	Tax Declaration Updated	LGU GF	2,491,092.84	419,000.00		2,910,092.84			
1000-000-3-1-01-000-000-51	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, 2025	Dec. 31, 2025	Tax Mapping activities conducted	LGU GF		900,000.00		900,000.00			Php
1000-000-3-1-27-001-000	NON-OFFICE EXPENDITURES (Assistance to National Offices as Municipal Level Branch)													
1000-000-3-1-12-001-000	GENERAL	Jail Management & Penology	BJMP	Jan. 1, 2025	Dec. 31, 2025	No. Of Inmate Served	LGU GF		36,000.00		36,000.00			
1000-000-3-1-13-001-000	GENERAL	Local Gov't. Operation Services	MLGOO	Jan. 1, 2025	Dec. 31, 2025	Advocacy PPAs to Brigs.	LGU GF		209,000.00		209,000.00			
1000-000-3-1-14-001-000	GENERAL	Legal Services	PAO	Jan. 1, 2025	Dec. 31, 2025	No. Of Legal Doc served	LGU GF		36,000.00		36,000.00			
1000-000-3-1-15-001-000	GENERAL	Prosecutor Services	Fiscat's Office	Jan. 1, 2025	Dec. 31, 2025	Speedy Crime Litigation	LGU GF		36,000.00		36,000.00			

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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)	
1000-000-3-1-16-001-000	GENERAL	Judiciary Services	MTC Office	Jan. 1, 2025	Dec. 31, 2025	Speedy Crime Litigation	LGU GF	116,000.00			116,000.00		
1000-000-3-1-16-001-001	GENERAL	Police Protection Services	PNP Office	Jan. 1, 2025	Dec. 31, 2025	Reduce Crime Cases	LGU GF	166,000.00			166,000.00		
1000-000-3-1-01-000-026	GENERAL	Fire Protection Services	BFP Office	Jan. 1, 2025	Dec. 31, 2025	Reduce Fire Cases	LGU GF	216,000.00			216,000.00		
1000-000-3-1-01-000-027	GENERAL	Election Services	COMELEC	Jan. 1, 2025	Dec. 31, 2025	Clean & Orderly Election	LGU GF	116,000.00			116,000.00		
1000-000-3-1-01-000-028	GENERAL	Internal Revenue Services	BIR	Jan. 1, 2025	Dec. 31, 2025	Revenue Collected	LGU GF	36,000.00			36,000.00		
3000		TOTAL GENERAL PUBLIC SERVICES SECTOR						437,100.00		Php 15,000,000.00	Php 132,035,826.00	Php	
		SOCIAL SERVICES SECTOR - P48,291,855.99											
3000-000-3-1-25-001-001	SOCIAL	Family Planning Services	Municipal Population Office	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	100,000.00	Php		Php 845,183.36		
3000-000-3-1-12-000-001	SOCIAL	Street Lighting Services	Streelights Maintenance	Jan. 1, 2025	Dec. 31, 2025	Illuminated town proper	LGU GF	6,000,000.00			Php 6,389,106.68		
3000-000-3-1-12-000-002	SOCIAL	Maint. Of Public Plaza & Monuments	Public Plaza Maintenance	Jan. 1, 2025	Dec. 31, 2025	Maintained Pub. Plaza	LGU GF	1,000,000.00			Php 2,696,388.40		
3000-000-3-1-10-001-001	SOCIAL	Health Services	RHU	Jan. 1, 2025	Dec. 31, 2025	Reduce Mortality Cases	LGU GF	4,600,000.00			Php 16,573,849.92		
		<i>SPA under Health Services:</i>		Jan. 1, 2025	Dec. 31, 2025								
3000-000-3-1-10-001-002	SOCIAL	Health Related Services Program	RHU	Jan. 1, 2025	Dec. 31, 2025	100% Health Related Program implemented	LGU GF	4,417,000.00			Php 4,417,000.00		
3000-000-3-1-10-001-003	SOCIAL	HIV counselling and Testing month	RHU	Jan. 1, 2025	Dec. 31, 2025	Purchase of HIV testing Kits	LGU GF						
3000-000-3-1-10-001-004	SOCIAL	Health education and promotion on HIV/AIDS/STD's prevention and control	RHU	Jan. 1, 2025	Dec. 31, 2025	Program conducted	LGU GF						
3000-000-3-1-10-001-005	SOCIAL	Phil. Integrated Management of Acute Malnutrition (PIMAM)	RHU	Jan. 1, 2025	Dec. 31, 2025	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						

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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)	
3000-000-3-1-10-001-008	SOCIAL	First 1000 days Program	RHU	Jan. 1, 2025	Dec. 31, 2025	Program established; learning visit to outstanding LGUs in F1K programming conducted; manual of operations developed	LGU GF						
3000-000-3-1-10-001-007	SOCIAL	NUTRITION IN EMERGENCIES	RHU	Jan. 1, 2025	Dec. 31, 2025	All the barangay are capacitated through the conduct of training in emergencies	LGU GF						
3000-000-3-1-10-001-008	SOCIAL	Brgy. Health Services Program	RHU	Jan. 1, 2025	Dec. 31, 2025	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, 2025	Dec. 31, 2025	Successfully implemented PPAs on Local Nutrition Program	LGU GF						
3000-000-3-1-09-001-000	SOCIAL	Social Welfare Services	MSWDO	Jan. 1, 2025	Dec. 31, 2025	No. Of indigent clientele	LGU GF	4,373,375.56	3,400,000.00		7,773,375.56		
		SPA under Social Welfare Services:		Jan. 1, 2025	Dec. 31, 2025				800,000.00		800,000.00		
		SUBTOTAL						19,177,703.92	20,817,000.00		39,994,703.92		
3000-000-3-1-00-004-000		1% CHILD WELFARE AND PROTECTION PROGRAM - Php 2,597,152.07											
		CHILD DEVELOPMENT											
3000-000-3-1-09-004-009	SOCIAL	Incentives for Child Development Workers of Alangalang for January to December 2025	MSWD Staff Child Development Workers	January ' 2025	December ' 2025	Two semester release of Incentive of Child Development Workers	(LCPC Fund)	330,000.00			330,000.00		
3000-000-3-1-01-004-010	SOCIAL	Childrens Month Celebration	MSWD Staff Child Development Workers DCSPG CDC	November ' 2025	November ' 2025	Conduct one State of the Children's Address through the celebration of Childrens Month	(LCPC Fund)	70,000.00			70,000.00		
3000-000-3-1-01-004-011	SOCIAL	Supplemental Feeding Program to ECCD Beneficiaries	MSWD Office	August' 2025	August' 2025	Distribute Nutritious food to 54 Barangays with ECCD	(LCPC Fund)	300,000.00			300,000.00		
3000-000-3-1-01-004-012	SOCIAL	Training on Handling and Managing Children Ages 3-4 years old	ECCD/ DCW	January ' 2025	December ' 2025	Conduct One Training on Handling and Managing 3-4 years old children to Child Development Workers	MSWDO FUND	30,000.00			30,000.00		

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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)
3000-000-3-1-01-004-013	SOCIAL	Libreng Sakay Program	MSWD Office	September 2025	December 2025	Three Districts Schools of Alangalang, Leyte are provided Bicycles and Helmets to students/ pupils at risk of dropping out	(LCPC Fund)	500,000.00			500,000.00			
TOTAL FOR CHILD DEVELOPMENT											1,230,000.00			1,230,000.00
3000-000-3-1-00-004-000		CHILD PROTECTION												
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, 2025	Dec. 31, 2025	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) Houseparents and one (1) Administrative Staff	MSWD OFFICE/ BAHAY PAG-ASA CENTER	Jan. 1, 2025	Dec. 31, 2025	Houseparents provided remuneration	LCPC Fund	275,000.00			275,000.00			
3000-000-3-1-01-001-028	SOCIAL	Training on Barangay Protocol in managing cases of Children In Conflict with the Law (CiCL) and Children at Risk (CAR)	Bahay Pag-Asa Center	Jan. 1, 2025	Dec. 31, 2025	Conduct one Training on Barangay Protocol in managing cases of Children In Conflict with the Law (CiCL) and Children at Risk (CAR) to 54 Barangays to be participated by BCPCs, Tanoed, and Lupon tagapamayapa, Education sector	LCPC Fund	67,152.07			67,152.07			
TOTAL FOR CHILD PROTECTION											842,152.07			842,152.07
3000-000-3-1-00-004-000		CHILD PARTICIPATION												
3000-000-3-1-25-004-002	SOCIAL	Training on Psychological First Aid, Mental Health and Teenage Pregnancy Concerns to selected individuals	POPCOM	January 2025	December 2025	Conduct One Training of Trainers (ToT) on Psychological First Aid, Mental Health and Teenage Pregnancy to MCPC members, student council officers of elementary/ secondary and school Guidance counselor	LCPC Fund	60,000.00			60,000.00			

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (P\$) (9)	OPERATING EXP. INCOME (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
3000-000-3-1-09-004-015	SOCIAL	Re-orientation Activity to Barangay Council for the Protection of Children (BCPC) of Alangalang, Leyte	MSWD Office	January 2025	December 2025	Conduct one Re-orientation Activity on the Functionality of 54 (BCPCs) of Alangalang, Leyte	LCPC Fund	70,000.00			70,000.00		
3000-000-3-1-25-004-003	SOCIAL	Quarterly Meetings of the Municipal Council Protection of Children (MCPC)	MSWD Office	January 2024	December 2024	Conduct 4 or more Meetings of the Municipal Council Protection of Children (MCPC)	LCPC Fund	50,000.00			50,000.00		
3000-000-3-1-09-004-016	SOCIAL	Conduct Sons and Daughters Encounter (SADE) activity to selected barangays with high cases of youth delinquency	POPCOM	May 2025	May 2025	Conduct a 3-day-activity of SADE to 25 Selected Youth with Emotional and Behavioral Problems ages 10-19 years old together with their parents.	LCPC Fund	40,000.00			40,000.00		
3000-000-3-1-28-004-001	SOCIAL	Values Formation through "Evangelization" to selected school preferable Alangalang National High School	MSWD Office	August 2025	August 2025	Conduct "Evangelization" to selected school preferable Alangalang National High School	LCPC Fund	20,000.00			20,000.00		
3000-000-3-1-28-004-002	SOCIAL	Provision of Reading Materials to identified slow learners in Ana G. Yu NHS	MSWD Office	August 2025	August 2025	Provide Reading Materials to identified slow learners in Ana G. Yu NHS	LCPC Fund	20,000.00			20,000.00		
3000-000-3-1-28-004-003	SOCIAL	Leadership Training "Lider para na mga Kabataan"	POPCOM	January 2025	January 2025	Conduct one Leadership Training to SSLG Officers to different schools	LCPC Fund	20,000.00			20,000.00		
3000-000-3-1-28-004-004	SOCIAL	Symposium on the Proper Waste Management at school	Astorga NHS-SSLG, MSWDO, MENRO	November 2025	November 2025	Conduct one Symposium on the Proper Waste Management at school	LCPC Fund	15,000.00			15,000.00		
3000-000-3-1-10-001-007	SOCIAL	Procurement of Schools Supplies to less fortunate learners	Student Leaders, MSWDO	July 2025	July 2025	Provide Schools Supplies to 50 less fortunate learners in Elementary School of Alangalang	LCPC Fund	10,000.00			10,000.00		

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				STARTING DATE (5)	COMPLETION DATE (6)				OPERATING EXP. (10)	CAPITAL OUTLAY (GO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
3000-000-3-1-10-001-008	SOCIAL	Training of Trainers (TOT) on the Enhanced PAILO Module	RHU PYAP POPCOM MSWD	October 2025	October 2025	Conduct a 3-day- Training to 30 Teenage 13-17 years old participants to be conducted by the PYAP, KKDAT and Childrens Congress Officers	LCPC Fund	20,000.00		20,000.00			
		TOTAL CHILD PARTICIPATION						325,000.00		325,000.00			
		CHILD SURVIVAL											
3000-000-3-1-10-001-009	SOCIAL	Provision of complimentary food to 6-23 months old children for 120 days		January 2025	December 2025	Provision of complimentary food to 20 stunted/ wasted/underweight children for 120 days	(LCPC Fund)	100,000.00		100,000.00			
3000-000-3-1-10-001-010	SOCIAL	SADS (Smoking, Alcohol, Drugs and Suicide Campaign) to selected High Schools of Alangalang		August 2025	August 2025	Conduct one SADS (Smoking, Alcohol, Drugs and Suicide) Campaign to selected High Schools of Alangalang	(LCPC Fund)	50,000.00		50,000.00			
3000-000-3-1-10-001-011	SOCIAL	Establishment and maintenance of food garden through provision of farm implements and seedlings for backyard gardening and or communal garden		January 2025	December 2025	Provision of farm implements and seedlings for backyard gardening and or communal garden to selected schools	(LCPC Fund)	50,000.00		50,000.00			
		OTHER SOCIAL SECTOR											
3000-000-3-1-10-001-012	SOCIAL	Emergency Employment	DOLE	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented		5,000,000.00		5,000,000.00			
3000-000-3-1-10-001-013	SOCIAL	Livelihood Grants	DOLE	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented		2,000,000.00		2,000,000.00			
		TOTAL FOR CHILD SURVIVAL						7,200,000.00		7,200,000.00			
		TOTAL SOCIAL SERVICES SECTOR						19,177,703.92	Php	30,414,152.07	Php	49,591,855.99	Php
8000-000-3-1-000-000		ECONOMIC SERVICES SECTOR - P1,464,287,968.80											
8000-000-3-1-12-000-003	ECONOMIC	Operation of Motorpool Services	Operation of Motorpool	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	1,743,775.32	9,000,000.00	10,743,775.32			
8000-000-3-1-29-001-000	ECONOMIC	Environment & Natural Resources	MENRO	Jan. 1, 2025	Dec. 31, 2025	Environmental Protection	LGU GF	2,674,144.04	530,000.00	3,204,144.04			
8000-000-3-1-29-001-000	ECONOMIC	<i>SPX under MENRO Environmental Protection & Mgt. Prog</i>	MENRO	Jan. 1, 2025	Dec. 31, 2025			3,500,000.00		3,500,000.00			
8000-000-3-1-30-000-001	ECONOMIC	Engineering Services	MEO	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	3,301,931.48	350,000.00	3,651,931.48			
8000-000-3-1-30-000-002	ECONOMIC	Maint. Of Public Buildings Services	MEO	Jan. 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF	1,021,438.04	3,000,000.00	4,021,438.04			

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	PROPERTY & OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
8000-000-3-1-30-000-013	ECONOMIC	Road Reblocking of Brgy. Cavite to Brgy. Lourdes	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	20% EDF			1,200,000.00	1,200,000.00		A634-03
		TOTAL OF 20% EDF								51,943,041.40	51,943,041.40		
		<i>Other Development Projects</i>											
8000-000-3-1-30-000-014	ECONOMIC	Road Opening Brgy. Bugho Silho Cacao 1.5 kilometer	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			15,000,000.00	15,000,000.00		A634-03
8000-000-3-1-30-000-015	ECONOMIC	Construction of Building for MEO and MPDO offices	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	Province of Leyte			3,000,000.00	3,000,000.00		
8000-000-3-1-30-000-016	ECONOMIC	Construction of Motorpool	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU GF			10,000,000.00	10,000,000.00		
8000-000-3-1-30-000-017	ECONOMIC	Construction of Public Market Buildings	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			200,000,000.00	200,000,000.00		
8000-000-3-1-30-000-018	ECONOMIC	Completion of Streetlights along National Highway	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	Province of Leyte			3,000,000.00	3,000,000.00		
8000-000-3-1-30-000-019	ECONOMIC	Desilting of Drainage Canal of the different barangays in the Municipality	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	Province of Leyte			3,000,000.00	3,000,000.00		
8000-000-3-1-30-000-020	ECONOMIC	Road Opening (Diversion Roads) From Mudburon to San Vicente Phase 1	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			250,000,000.00	250,000,000.00		
8000-000-3-1-30-000-021	ECONOMIC	Rehabilitation of degraded peatland areas	MENRO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU FUNDS			2,000,000.00	2,000,000.00		
8000-000-3-1-30-000-022	ECONOMIC	Establishment of Satellite Fire Station at Brgy. Dwisora	MENRO/BFP	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU FUNDS			1,500,000.00	1,500,000.00		
8000-000-3-1-30-000-023	ECONOMIC	Construction of Viewing Deck and Bike Trail at Leyte Sab-a Basin Pealland , Brgy Tabangohay	MEO	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	LGU FUNDS			1,500,000.00	1,500,000.00		
8000-000-3-1-30-000-024	ECONOMIC	Pala - Carigara - Ormoc Road	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			80,000,000.00	80,000,000.00		
8000-000-3-1-30-000-025	ECONOMIC	Dagdap - Alangalang - Sta Cruz - Jaro Road	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			150,000,000.00	150,000,000.00		
8000-000-3-1-30-000-026	ECONOMIC	Construction of Flood Control along Malalhaoc Creek, Brgy. San Antonio Poblacion, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			100,000,000.00	100,000,000.00		
8000-000-3-1-30-000-026	ECONOMIC	Construction of Water System Level 2, Barangay Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			5,000,000.00	5,000,000.00		

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	OPERATING EXP (OPER) (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)	
8000-000-3-1-30-000-027	ECONOMIC	Construction of Flood Control/Protection Works Upstream of Dapdap I Dam, Binahaan North RIS (KATUBIGAN - Kalsada Tungo sa Patubigan), Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			50,000,000.00	50,000,000.00			
8000-000-3-1-30-000-028	ECONOMIC	Construction of Flood Control/Protection Works Upstream of Dapdap II Dam, Binahaan North RIS (KATUBIGAN - Kalsada Tungo sa Patubigan), Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			50,000,000.00	50,000,000.00			
8000-000-3-1-30-000-029	ECONOMIC	Construction of Road, Brgy. San Roque to Brgy. Salvacion (Pob.) to Brgy. Calaasan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			30,000,000.00	30,000,000.00			
8000-000-3-1-30-000-030	ECONOMIC	Construction of Road, Sitio Cabilaon, Barangay Calaasan to Sition Magaso, Barangay Bugho, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			21,000,000.00	21,000,000.00			
8000-000-3-1-30-000-031	ECONOMIC	Controlling of Road, Tigbi to Ekiran, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			20,000,000.00	20,000,000.00			
8000-000-3-1-30-000-032	ECONOMIC	Rehabilitation of Road, Brgy. Holy Child II, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,500,000.00	12,500,000.00			
8000-000-3-1-30-000-033	ECONOMIC	Construction of Road, Sitio Blisas, Barangay Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,500,000.00	12,500,000.00			
8000-000-3-1-30-000-034	ECONOMIC	Construction of Road, Sition Calbayogay, Barangay Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			15,000,000.00	15,000,000.00			
8000-000-3-1-30-000-035	ECONOMIC	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			10,000,000.00	10,000,000.00			
8000-000-3-1-30-000-036	ECONOMIC	Construction of 2 storey 6 CL School Building, Mariano Salazar Elementary School, Barangay Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			15,000,000.00	15,000,000.00			
8000-000-3-1-30-000-037	ECONOMIC	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			10,000,000.00	10,000,000.00			
8000-000-3-1-30-000-038	ECONOMIC	Construction of Multi-Purpose Building, Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			10,000,000.00	10,000,000.00			
8000-000-3-1-30-000-039	ECONOMIC	Construction of Multi-Purpose Building (Public Market), Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			30,000,000.00	30,000,000.00			
8000-000-3-1-30-000-040	ECONOMIC	Construction of Multi-Purpose Building (Solid Waste Disposal and Segregation), Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			20,000,000.00	20,000,000.00			

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	OTHER OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
8000-000-3-1-30-000-041	ECONOMIC	Construction of Multi-Purpose Building (2 Units Terminal Stations) and other related works, Brgy. Cabadsan, Alangalang, Leyte	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			40,000,000.00	40,000,000.00		
8000-000-3-1-30-000-042	ECONOMIC	Concreting of Brgy. San Francisco West FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,000,000.00	12,000,000.00		
8000-000-3-1-30-000-043	ECONOMIC	Concreting of Brgy. San Vicente FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			17,000,000.00	17,000,000.00		
8000-000-3-1-30-000-044	ECONOMIC	Concreting of Brgy. P. Barrantes FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			16,000,000.00	16,000,000.00		
8000-000-3-1-30-000-045	ECONOMIC	Concreting of Brgy. Hupit FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,000,000.00	12,000,000.00		
8000-000-3-1-30-000-046	ECONOMIC	Concreting of Brgy. Calasaan to Brgy. Bugho FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			25,000,000.00	25,000,000.00		
8000-000-3-1-30-000-047	ECONOMIC	Concreting of Brgy. Salvacion Poblacion FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			15,000,000.00	15,000,000.00		
8000-000-3-1-30-000-048	ECONOMIC	Concreting of Brgy. Buri FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,000,000.00	12,000,000.00		
8000-000-3-1-30-000-049	ECONOMIC	Concreting of Brgy. San Antonio Farm FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			12,000,000.00	12,000,000.00		
8000-000-3-1-30-000-050	ECONOMIC	Concreting of Brgy. Dapdap FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			15,000,000.00	15,000,000.00		
8000-000-3-1-30-000-051	ECONOMIC	Concreting of Brgy. San Juan, Sta. Fe to Brgy. Cambahanon, Alangalang Leyte FMR	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			36,000,000.00	36,000,000.00		
8000-000-3-1-30-000-052	ECONOMIC	Concreting of Brgy. Cambahanon FMR Phase	DPWH	Jan 1, 2025	Dec. 31, 2025	PPAs Implemented	DPWH			20,000,000.00	20,000,000.00		
		TOTAL OF OTHER DEVELOPMENT PROJECTS											
		TOTAL ECONOMIC SERVICES SECTOR						Php 18,245,916.68	Php 25,099,000.00	1,382,000,000.00	1,362,000,000.00	#####	
9000		OTHER SERVICES SECTOR - P18,092,662.42											
9000-000-3-1-01-000-000	OTHER SERVICES	Disaster Risk Reduction Mgt.	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Sustained DRRM	LGU GF	3,370,274.68	610,000.00		3,980,274.68		
			MDRRMO	Jan. 1, 2025	Dec. 31, 2025		TRUST FUND		3,679,746.72		3,679,746.72		
9000-000-3-1-01-001-000		LOCAL DISASTER RISK REDUCTION MANAGEMENT FUND - P14,348,816.70							14,348,816.70		14,348,816.70		
		PREVENTION AND MITIGATION											
9000-000-3-1-01-001-001	OTHER SERVICES	Tree Planting/Tree Growing Activity at Riparian Areas using native trees	MENRO	Jan. 1, 2025	Dec. 31, 2025	Increased tree cover by 15% in the Riparian Areas	2025 LDRRMF (70%)		150,000.00		150,000.00		A113-08
9000-000-3-1-01-001-002	OTHER SERVICES	Utilization of Renewable Energy Facilities, i.e. Solar Energy	MENRO	Jan. 1, 2025	Dec. 31, 2025	Installed and functional solar hybrid power source	2025 LDRRMF (TF)		3,319,746.72		3,319,746.72		A113-04

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)		CLIMATE CHANGE MITIGATION (14)
9000-000-3-1-01-001-003	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 (2nd Phase)	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Public Address System, CCTV Monitoring system and Radio communication network system are improved	2025 LDRRMF (70%)	P	1,000,000.00		P	1,000,000.00	A212-01	
9000-000-3-1-01-001-004	OTHER SERVICES	Illuminating Resilience: Procurement and Installation of Streetlights along Municipal high-risk areas	OOM/MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Numbers of streetlights installed along high-risk areas	2025 LDRRMF (70%)	P	700,000.00		P	700,000.00	A221-03, A222-01	
9000-000-3-1-01-001-005	OTHER SERVICES	Provision of group accident insurance for municipal responders and accredited community disaster volunteers	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Group accident insurance for municipal responders and accredited community disaster volunteers provided	2025 LDRRMF (70%)	P	90,000.00		P	90,000.00	A222-03	
9000-000-3-1-01-001-006	OTHER SERVICES	Purchase of water sampling reagents and other supplies with transfer of technology for water treatment process;	RHU	Jan. 1, 2025	Dec. 31, 2025	Water supplies/resources monitored and evaluated by trained personnel	2025 LDRRMF (70%)	P	110,000.00		P	110,000.00	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, 2025	Dec. 31, 2025	Zero open defecation and alleviated cases of water borne diseases	2025 LDRRMF (TF)	P	200,000.00		P	200,000.00		
9000-000-3-1-01-001-008	OTHER SERVICES	Formulation of Municipal DRRM Plan 2026-2028 and updating of municipal contingency plan	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Presence of an approved Term Based MDRRM Plan 2026-2028	2025 LDRRMF (70%)	P	300,000.00		P	300,000.00		
9000-000-3-1-01-001-009	OTHER SERVICES	Conduct of the 3-day Community Based Disaster Risk Reduction & Management Planning/Workshop to 54 Barangays	MDRRMO/LIGA	Jan. 1, 2025	Dec. 31, 2025	54 CDBRRM Plans approved and reviewed	2025 LDRRMF (70%)	P	650,000.00		P	650,000.00		
9000-000-3-1-01-001-010	OTHER SERVICES	Updating of Comprehensive Land Use Plan (CLUP) with the integration of CDRA	MDRRMO/LIGA	Jan. 1, 2025	Dec. 31, 2025	54 CDBRRM Plans approved and reviewed	2025 LDRRMF (TF)	P	160,000.00		P	160,000.00		
9000-000-3-1-02-002-000	TOTAL PREVENTION AND MITIGATION													
9000-000-3-1-02-002-000	PREPAREDNESS													
9000-000-3-1-01-002-011	OTHER SERVICES	Purchase of Emergency Medical Services and Rescue Tactical Gears	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Identified Medicines, medical equipment, and other related supplies and stockpiling were acquired	2025 LDRRMF	P	1,200,000.00		P	1,200,000.00		
								P		6,679,746.72	P		6,679,746.72	

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				STARTING DATE (5)	COMPLETION DATE (6)				OPERATING EXP. (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	
9000-000-3-1-01-002-012	OTHER SERVICES	Purchase of Emergency Medical Services and Rescue Tactical Gears	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Tactical gears for EMSR acquired	2025 LDRRMF		P 200,000.00				
9000-000-3-1-01-002-013	OTHER SERVICES	Purchase of DRRM supplies and Emergency response and rescue equipment and other related supplies and equipment	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	DRRM supplies and Emergency response and rescue equipment and other related supplies acquired	2025 LDRRMF		P 300,000.00				
9000-000-3-1-01-002-014	OTHER SERVICES	Purchase/Stockpiling of various relief goods (food and non-food items) including hygiene kits	MSWDO	Jan. 1, 2025	Dec. 31, 2025	Identified relief goods(food and non-food items) were stockpiled	2025 LDRRMF		P 1,000,000.00				
9000-000-3-1-01-002-015	OTHER SERVICES	Acquisition of emergency medical service (ems) or ambulance vehicle	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	One (1) unit Ambulance or EMS Vehicle, acquired	2025 LDRRMF		P 2,734,170.99				
9000-000-3-1-01-002-016	OTHER SERVICES	Conduct enhancement seminar/trainings and orientations for municipal response clusters, MDRRMC members and other stakeholders on but not limited to: ~Emergency Operations Center ~Incident Command System ~BLS and SFA	MDRRMO, RHU	Jan. 1, 2025	Dec. 31, 2025	Various DRRM-CCA Capacity building for local stakeholders conducted	2025 LDRRMF		P 700,000.00		P 700,000.00		A713-01
9000-000-3-1-01-002-017	OTHER SERVICES	Conduct seminars /simulations on Earthquake and Fire exit Drills, to LGUs and other stakeholders including procurement of necessary disaster tools, supplies and equipment for the drills	MDRRMO, BFP	Jan. 1, 2025	Dec. 31, 2025	Seminars/Orientations and drills conducted	2025 LDRRMF		P 80,000.00		P 80,000.00		A713-01
9000-000-3-1-01-002-018	OTHER SERVICES	Procurement and distribution of Emergency and Disaster Response equipment to identified High Risk Schools	DEPED	Jan. 1, 2025	Dec. 31, 2025	Emergency and Disaster Response equipment acquired and distributed to high risk schools	2025 LDRRMF		P 300,000.00		P 300,000.00		A713-01
9000-000-3-1-01-002-019	OTHER SERVICES	Conduct MDRRMC quarterly meeting and emergency meetings	MDRRMC	Jan. 1, 2025	Dec. 31, 2025	MDRRMC convened	2025 LDRRMF		P 60,000.00		P 60,000.00		A713-01
9000-000-3-1-01-002-020	OTHER SERVICES	Participation of the Alangalang, Leyte MDRRMO to the Annual Regional/ Provincial Rescue Jamboree	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Certificate of Participation received during the Regional/Provincial Rescue Jamboree	2025 LDRRMF		P 70,000.00		P 70,000.00		A713-01
9000-000-3-1-01-002-021	OTHER SERVICES	Participation to the Leyte Association of Disaster Risk Reduction and Management Officers Incorporated (LEADRMMO) coordination meetings	MDRRMO	Jan. 1, 2025	Dec. 31, 2025	Complete participation to the LEADRMMOs coordination meetings	2025 LDRRMF		P 40,000.00		P 40,000.00		A713-03
		TOTAL PREPAREDNESS							P 6,684,170.99		P 6,684,170.99		

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				STARTING DATE (5)	COMPLETION DATE (6)			PERSONAL SERVICES (PS) (9)	MAINT. & OTHER OPERATING EXP. (RECURRING) (10)	CAPITAL OUTLAY (CO) (11)	TOTAL (12)	CLIMATE CHANGE ADAPTATION (13)	CLIMATE CHANGE MITIGATION (14)		
9000-000-3-1-01-003-000		RESPONSE													
		Ready disbursements for the acquisition of necessary supplies during the activation of the Emergency Operations Center and Incident Command System, and Emergency/Disaster response, including significant pre-arranged events. Supplies such as but not limited to: ~Establishing Field Kitchen Post ~Establishing alternate EOC ~Food provision for members of the IMT and ECC	MDRRMO, IMT, BDRRMC, VMOs	Jan. 1, 2025	Dec. 31, 2025	Necessary supplies during Emergency/ Disaster response mobilizations and demobilizations or Activation of the Emergency Operations Center and Incident Command System acquired.	2025 LDRRMF	P 360,000.00			P 360,000.00				
		TOTAL RESPONSE									360,000.00				
9000-000-3-1-01-004-023	OTHER SERVICES	Budgetary Requirement: Aid to Barangays	Mayor's Office	Jan. 1, 2025	Dec. 31, 2025	Allocated @ P10,000.00 each of 54 barangays	LGU GF		54,000.00		54,000.00				
		TOTAL OTHER SERVICES						P 3,370,274.66	P 18,638,662.42	P 1,428,943,041.40	P 22,008,837.10	P 51,643,041.40			
		TOTAL AIP LGU BUDGET						P 108,116,452.28	P 123,918,783.49	P 1,428,943,041.40	P 1,670,900,277.17				

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VERWENA C. BIBAR

Municipal Planning and Development Coordinator

Noted:

JHANILA B. YU

Municipal Budget Officer-OIC

LOVELL ANNE M. YU-CASTRO

Municipal Mayor

