

## ANNUAL WORK PROGRAM FOR THE YEAR 2020

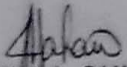
NAME OF GENERATION COMPANY : SN ABOITIZ POWER MAGAT, INC.

LOCAL GOVERNMENT UNIT / REGION / IP / ICC : BARANGAY LOCAL GOVERNMENT OF HALAG, AGUINALDO, IFUGAO


[illegible]

Relief Goods, PPE, Medical Supplies	BLGU Halag	P39,684.94	RWMHEEF	ER1-94	P39,684.94	570 House Hold	X			To assist the community during Public Health Emergency against COVID 19.
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Prepared for endorsement by:

  
**JULIE L. BULAHAO**  
 Barangay Chairman  
 Halag, Aguinaldo, Ifugao  
 Date: May 15, 2020

Received by:

  
**RHODA S. SANTOS**  
 AVP, Public Affairs  
 SN Aboitiz Power-Magat, Inc  
 Date: June 19, 2020





Republic of the Philippines  
Cordillera Administrative Region  
Province of Ifugao  
Municipality of Aguineldo  
**BARANGAY HALAG**



**OFFICE OF THE SANGGUNIANG BARANGAY**

**RESOLUTION NO. 07- SERIES OF 2020**

**"RESOLUTION OF THE BARANGAY COUNCIL OF HALAG, AGUINALDO, IFUGAO JUSTIFYING / APPROVING THE ALLOCATED FUND UNDER THE EF, DLF AND RWMHEEF UNDER ER 1-94 2020 AMOUNTING TO ONE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTY NINE PESOS AND 75/100 ONLY (PHP158, 739.75) FOR THE PURCHASED OF RELIEF GOODS DUE TO COVID-19.**

**WHEREAS**, the barangay council of Halag, Aguineldo, Ifugao agreed through coordinating meeting that the allocated fund of EF, DLF and RWMHEEF under ER 1-94 2020 in the amount of One Hundred Fifty Eight Thousand Seven Hundred Thirty Nine Pesos and 75/100 Only (**Php158, 739.75**) will be purchased of Various Groceries as relief for the constituents due to covid-19;

**WHEREAS**, it was approved by the body that relief goods / groceries to be purchased that will be distributed to five hundred seventy (570) Household are (13) sack brown sugar, (570) pieces coffee mate 170 grams, (570) pieces great taste coffee 50 grams Granule, (12) case young's town small, (17) case Payless, (15) case detergent bar and (22) sack x 25 kilos rice.

**NOW THEREFORE**, on motion duly seconded be it;

**RESOLVED**, as it is hereby resolved, that this resolution be adopted justifying / approving the allocated fund under the EF, DLF and RWMHEEF under ER 1-94 2020 in the amount of One Hundred Fifty Eight Thousand Seven Hundred Thirty Nine Pesos and 75/100 Only (**Php158, 739.75**) for the purchased of relief goods due to covid-19

**RESOLVED FINALLY**, to forward copy of this resolution to the office of the SN/Aboitiz Power Magat, Inc. Hydroelectric Power Plant, Ramon, Isabela, and Copy furnish to Office of the Department of Energy (DOE) for their information and appropriate action;

**UNANIMOUSLY APPROVED** this 15<sup>th</sup> day of May, 2020 at Barangay Hall Halag, Aguineldo, Ifugao.

**JULIE L. BULAHAO**  
Barangay Captain

**ERLINDA D. YONGOYONG**  
Barangay Council

**DIVINA C. LACHUWAN**  
Barangay Council

**JHONNY C. BUYAWE**  
Barangay Council

**CHRISTOPHER O. LUBONG**  
Barangay Council

**ALLOY T. BACNIHAN**  
Barangay Council

**ROGER B. BIMACTAD**  
Barangay Council

**GLENN MARK D. WALAT**  
Barangay Council

**ROMY L. ONGAYON JR.**  
SK Chairman

I hereby certify to the Correctness of  
the above Resolution

**ESTELA O. LUKINAB**  
Barangay Secretary