



SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM 2018 ( SAIP ) NO. 02  
BARANGAY LUMAMBAYAN

AIP Reference Code	Programs/Project/ Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Output	Funding Source	Amount			Total
			Starting Date	Completi on Date			PS	MOOE	CO	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1000-1	PERSONAL SERVICES									
1000-1-6	Cash Gift	Barangay	Nov	Nov	Cash Gift of 7 Brgy. Officials	GF	21,000.00			21,000.00
1000-1-8	Year-End Bonus	Barangay	Nov	Nov	Cash Gift of 7 Brgy. Officials	GF	18,412.10			18,412.10

Prepared by:  
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Barangay Secretary

Noted by:  
*Jennie R. Laceda*  
**JENNIE R. LACEDA**  
Chairman on Committee on Appropriation

Attested by:  
*Rico M. Bonifacio*  
**RICO M. BONIFACIO**  
Barangay Captain