



BARANGAY GOVERNANCE PERFORMANCE MANAGEMENT SYSTEM (BGPMs)
DATA CAPTURE FORM (DCF)

BARANGAY: LUBAS

Year Under Review (Preceding Year): 2013

GENERAL INFORMATION

Region: CAR

Congressional District: II

Province: BENGUET

City/Municipality: LA TRINIDAD

POLITICAL INFORMATION

Legal Basis of Creation: _____

No. of Registered Voters: 0

Date of Ratification/Plebiscite: January 00, 1900

No. of Precincts: 0

PHYSICAL INFORMATION

Land Area (in hectares): 241

Barangay Category: URBAN RURAL

Land Classification: Upland Lowland Coastal Landlocked

Major Economic Source: Agricultural Fishing Commercial Industrial

FISCAL INFORMATION

Total Income:

A. External Sources

Internal Revenue Allotment (IRA) Php 2,657,843.00

Others (*share from Nat'l Wealth, share from E-VAT, subsidy, etc.*) Php 11,000.00

B. Local Sources

RPT Share Php 100,000.00

Fees & Charges Php 40,000.00

Others COMMUNITY TAX Php 60,000.00

Total Income Php 2,868,843.00

DEMOGRAPHIC INFORMATION

Population: Total No. 4,564 Source: NSO RBI CBMS Year captured: 2010

No. of Female: 2,293 No. of Male: 2,271

No. of Families: 2,059 No. of Labor Force: 1,720

No. of Households: 1,129 No. of Unemployed: 69

BASIC UTILITIES/SERVICES

Largest Power Supply Distributor: Meralco Electric Cooperative Renewable Energy (*Solar/Wind*)

Major Water Supply Level of Households:

One (*water supplied by wells/spring in the barangay*)

Two (*water supplied by public water faucets*)

Three (*water supplied through water faucets in individual households*)

Number of Households with access to potable water supply: 428

Existing Means of Transportation: *(select more than one)*

Bus Jeep Taxi Tricycle Private Vehicle Motorcycle Horse/Carabao Banca

Existing Means of Communication: *(select more than one)* Telephone Mobile Phone

AWARDS/RECOGNITION RECEIVED BY THE BARANGAY OR BARANGAY OFFICIALS DURING THE YEAR UNDER REVIEW

(Pls specify title):

National Level

Regional Level

Local Level

MOST ORALLY FIT DAY CARE CENTER

I. Performance Area		ADMINISTRATION		Point Score		Service Area Average
Service Area 1.1		Barangay Legislation		Sub-Indicators	Indicators	
1.1.1	Formulated/Adopted Sangguniang Barangay Internal Rules of Procedure (IRP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	0.90
1.1.2	Implemented Sangguniang Barangay Internal Rules of Procedure (IRP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.3	Complied with the minimum required number of Regular Sessions <i>(twice a month or 24 times a year)</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1.00	
1.1.3.1 If NO, indicate below the number of sessions completed in the preceding year: <i>(Select only one)</i>						
<input type="checkbox"/> 20-23 sessions		<input type="checkbox"/> 12-15 sessions				
<input type="checkbox"/> 16-19 sessions		<input type="checkbox"/> 11 and below sessions				
1.1.4	Enacted General/Regulatory Ordinances in the preceding year	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.5	Passed Program-Related Resolutions in the preceding year If YES, indicate the number of Program-Related Resolutions passed:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1.00	
<input checked="" type="checkbox"/> More than 10		<input type="checkbox"/> 4 - 6				
<input type="checkbox"/> 7 - 10		<input type="checkbox"/> 1 - 3				
1.1.6	Approved Annual Budget for the Ensuing Fiscal Year Within the Budget Calendar	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.7	Implemented Legislative Tracking or Monitoring System <i>(Manual/Computer-based)</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0	
1.1.8	Designated Session Hall inside the Barangay Hall	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.9	Presence of Furniture, Fixtures, Equipment and the Minutes of Meeting in the session hall:				1.00	
1.1.9.1 Conference table		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.9.2 Chairs		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.9.3 Gavel		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
1.1.9.4 Existing Records of Minutes of Meeting		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1	
Total Point Score					9.00	

Service Area 1.2		Transparency		Point Score		Service Area Average
		Sub-Indicators	Indicators			
1.2.1	Submitted Annual Report not later than March 31 of the ensuing year If NO, select between the two choices	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0.50	

	<input checked="" type="checkbox"/> submitted Annual Report later than March 31	<input type="checkbox"/> no submission given		
1.2.2	Reported Semestral Accomplishments during Barangay Assembly Day (BAD) of the preceding year	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1.00
	If NO, select the frequency of Semestral Accomplishments reported during BAD: <input type="checkbox"/> once <input type="checkbox"/> none			
1.2.3	Posted Itemized Monthly Collections & Disbursement of the preceding year in Conspicuous Places	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	0
1.2.4	Posted Annual Summary of Income & Expenditures of the preceding year in Conspicuous Places	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.2.5	Posted Barangay Ordinances & Resolutions of the preceding year in at least three (3) Conspicuous Places	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
Total Point Score				3.50

0.70

Total Point Score 3.50

Service Area 1.3 Citizen's Participation		Point Score		Service Area Average
		Sub-Indicators	Indicators	
1.3.1	Held Barangay Assemblies at least twice (2) a year If NO, select the number of Barangay Assemblies held in the preceding year <input checked="" type="checkbox"/> once <input type="checkbox"/> none	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	0.50
1.3.2	Conducted Katipunan ng Kabataan (KK) Assembly at least once every three months If NO, select the number of KK Assembly conducted in the preceding year <input type="checkbox"/> three <input type="checkbox"/> two <input checked="" type="checkbox"/> one <input type="checkbox"/> none	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0.25
1.3.3	Inclusion of Civil Society Organization (CSO)/PO Representative as Member in the following:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1.00
1.3.3.1	Barangay Development Council (not less than 1/4 of the council)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.3.3.2	Barangay Disaster Risk Reduction Management Committee	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.3.3.3	Barangay Peace and Order Committee	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.3.3.4	Barangay Council for the Protection of Children	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.3.4	Organized Community Service Volunteers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.3.5	Implemented Programs/Projects with CSOs/POs, if any	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
Total Point Score				3.75

0.75

Total Point Score 3.75

Service Area 1.4 Development Planning		Point Score		Service Area Average
		Sub-Indicators	Indicators	
1.4.1	Organized Barangay Development Council (BDC)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.4.2	Conducted BDC meetings at least once every six months If NO, select the number of BDC meeting conducted in the preceding year <input type="checkbox"/> once <input type="checkbox"/> none	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.4.3	Implemented the Barangay Development Plan (BDP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
1.4.4	Integrated the following sectoral concerns into the BDP:			1.00

1.4.4.1	Differently-Abled Persons	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	0.88
1.4.4.2	Senior Citizens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.4.4.3	Children	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.4.4.4	Gender & Development	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.4.5	Formulated Annual Investment Program of the preceding year	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	7.00
1.4.6	Created BDC Executive Committee	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	0	
1.4.7	Adopted measures/plans to prevent and control the proliferation of informal settlers and mendicants in the barangay.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.4.8	Developed/Updated the following Data:			1.00	
1.4.8.1	Registry of Barangay Inhabitants	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.4.8.2	Socio-Economic Profile	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
				Total Point Score	7.00

Service Area 1.5 Revenue Generation		Point Score		Service Area Average	
		Sub-Indicators	Indicators		
1.5.1	Enacted Barangay Tax Ordinance with public hearing in the preceding year	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	0.60
1.5.2	Conducted Barangay Fund Raising Activity	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.5.3	Generated Income from Barangay Economic Enterprise(s)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	0	
1.5.4	Updated the Barangay Revenue Code	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	0	
1.5.5	Implemented Financial Management System following Commission On Audit (COA) Standards	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
				Total Point Score	3.00

Service Area 1.6 Revenue Allocation and Utilization		Point Score		Service Area Average	
		Sub-Indicators	Indicators		
1.6.1	Allocated/Utilized fund in the preceding year for the following:				1.00
1.6.1.1	Not more than 55% of the Local Sources allocated for Personal Services	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.2	at least 20% of the IRA allocated for Development Fund	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.3	5% of the Regular Income allocated for Calamity/BDRRM Fund	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.4	10% of General Fund allocated for Sangguniang Kabataan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.5	5% of the General Fund allocated for Gender and Development	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.6	1% of the IRA allocated for Barangay Council for the Protection of Children (BCPC)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.1.7	1% allocated for Senior Citizens and Differently-Abled Persons	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.2	Allocated/Utilized fund more than the minimum requirement as per RA 7160 in the preceding year for the following:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> NA	1.00	
1.6.2.1	More than 20% of the IRA utilized for Development Fund	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	
1.6.2.2	More than 5% of the Regular Income utilized for Calamity/BDRRM Fund	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1	

1.6.2.3	More than 10% of the Regular Fund utilized for Sangguniang Kabataan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.6.2.4	More than 5% of the General Fund utilized for Gender & Development	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.6.2.5	More than 1% of the IRA utilized for BCPC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.6.2.6	More than 1% utilized for Senior Citizens and/or Differently Abled Persons	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	

Total Point Score 8.00

Service Area 1.7 Financial Accountability		Point Score		Service Area Average
		Sub-Indicators	Indicators	
1.7.1	Prepared Certified Statement of Actual Income & Expenditures of the preceding year	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	1.00
1.7.2	Organized Barangay Bids and Awards Committee (BAC)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.7.3	Formulated Annual Procurement Plan using National Government Accounting Systems (NGAS)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.7.4	Prepared Annual Inventory of Barangay Assets using NGAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.7.5	Prepared Barangay Financial Report using NGAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.7.6	Prepared Barangay Disbursement Report using NGAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	

Total Point Score 6.00

Service Area 1.8 Facilities and Customer Service		Point Score		Service Area Average
		Sub-Indicators	Indicators	
1.8.1	Presence of Barangay Hall with the following Administrative Requirements:		1.00	0.66
1.8.1.1	Barangay Seal displayed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.1.2	Philippine Flag in the Barangay Hall premises	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.1.3	Picture of Incumbent President displayed in the office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.1.4	Organizational Chart displayed in the Barangay Hall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.1.5	List of Directory of Barangay Based Institutions (BBIs) posted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.1.6	Barangay Map posted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.2	Presence of Functional Properties and Equipment in the Barangay Hall as Support to the Operations of the Barangay:		0.29	
1.8.2.1	Office Equipment			
1.8.2.1.1	Typewriter/Computer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.2.2	Communication Facilities			
1.8.2.2.1	Internet Connection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0	
1.8.2.2.1	Telephone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0	
1.8.2.2.3	Fax Machine	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0	
1.8.2.2.4	Mobile Phone/Hand-Held Radio	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.8.2.3	Transportation Facilities			
1.8.2.3.1	Patrol Vehicle/Service Vehicle/Ambulance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0	
1.8.2.4	Emergency Equipment			
1.8.2.4.1	Generator	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	0	

1.8.3	Established Barangay Public Information Desk	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
1.8.4	Implemented the Citizen's Charter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
1.8.4.1	Created Barangay Task Force through an EO to develop and monitor the implementation of the Charter	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
1.8.4.2	Enacted barangay ordinance for the adoption and implementation of the Charter	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
1.8.4.3	Posted in conspicuous places	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
1.8.4.4	Printed the Citizen's Charter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
1.8.4.5	Established a Feedback Mechanism	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
1.8.5	Facilitated the issuance of Barangay Clearance in compliance based on the provisions on timeliness in the Citizen Charter of the concerned barangay	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
1.8.6	Facilitated the issuance of Barangay Certification based on the provisions on timeliness in the Citizen Charter of the concerned barangay	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1
Total Point Score			7.29

Service Area 1.9 Human Resource Management and Development		Point Score		Service Area Average
		Sub-Indicators	Indicators	
1.9.1	Filled-up Mandatory Appointive Positions in the preceding year			
1.9.1.1	Barangay Treasurer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.1.2	Barangay Secretary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.2	Filled-up Other Appointive Positions in the preceding year			
1.9.2.1	Tanod Members	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.2.3	Barangay Nutrition Scholar (BNS)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.2.4	Barangay Health Worker (BHW)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.2.5	Barangay Day Care Worker (BDCW)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3	Attendance to Training of the following Barangay Officials to capacitate their specific roles and functions		0.60	
1.9.3.1	Disaster Risk Reduction and Management (DRRM) and Climate Change Adaptation (CCA) Training of Barangay Officials	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.2	Barangay Newly-Elected Officials(BNEO) Training of Punong Barangay	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	1	0.97
1.9.3.3	BNEO Training of the Sangguniang Barangay(SB) Members	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	1	
1.9.3.4	Legislative Orientation of PB and SB Members	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.5	Records Management Training of Barangay Secretary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.6	NGAS Training of Barangay Treasurer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.7	Leadership Training of Sangguniang Kabataan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	1	
1.9.3.8	Skills Training on Katarungang Pambarangay(KP) of Lupong Tagapamayapa	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0	
1.9.3.9	Skills Training of Barangay Tanods	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.10	Skills Enhancement Training of Barangay Health Workers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	

1.9.3.11	Skills Enhancement Training of Barangay Nutrition Scholars	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	
1.9.3.12	Skills Training of Barangay Human Rights Action Officer (BHRAO)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0	
Total Point Score			13.60	

II. Performance Area		SOCIAL SERVICES		Point Score		Service Area Average
Service Area 2.1 Health and Nutrition		Sub-Indicators	Indicators			
2.1.1	Presence of the following Health and Nutrition Program Implementers				1.00	0.95
2.1.1.1	Barangay Nutrition Scholar (BNS)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.1.2	Barangay Health Workers (BHWs)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.2	Presence of Health and Nutrition Facilities				0.75	
2.1.2.1	Botika ng Barangay	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		0		
2.1.2.2	Public Comfort Room/Toilet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		1		
2.1.2.3	Communal (gulayan/herbal) Garden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		1		
2.1.2.4	Potable Water Supply System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.2.5	Barangay Health Station/Center	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA			1	
2.1.2.6	Barangay-Owned Potable Water Supply System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA			1	
2.1.3	Advocated on Health and Nutrition Programs:				1.00	
2.1.3.1	Operation Timbang	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.3.2	Oplan Food Supplementation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.3.3	Dissemination of IEC materials regarding Dengue, Rabies, etc	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.3.4	Orientation regarding Expanded Program on Immunization (EPI)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.3.5	"4S" of Dengue Prevention	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
2.1.3.6	Senior Citizen Program	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1		
Total Point Score			4.75			

Service Area 2.2 Education, Culture and Sports		Point Score		Service Area Average	
Sub-Indicators	Indicators				
2.2.1	Established Education/Information Facilities			1.00	0.75
2.2.1.1	Day Care Center	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
	If more than one (1) Day Care Center, please indicate number		2		
2.2.1.2	Information, Learning, and Reading Center	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
	If more than one (1) Reading Center, please indicate number		3		
2.2.2	Implemented Education Program			1.00	
2.2.2.1	Barangay Day Care Program	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.2.2.2	Alternative Learning System Program	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		1	
2.2.3	Conducted Linggo ng Kabataan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	
2.2.4	Conducted Cultural and Sports Activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
Total Point Score			3.00		

Service Area 2.3 Women and Children		Point Score		Service Area Average
		Sub-Indicators	Indicators	
2.3.1	Organized Functional Barangay Council for the Protection of Children			0.83
2.3.1.1	Enacted Barangay Executive Order(EO) organizing BCPC <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.1.2	Formulated Work and Financial Plan on Women and Children <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.1.3	Conducted quarterly council meetings <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1.00	
If Yes, indicate number of meetings				
<input checked="" type="checkbox"/>	4 or more meetings	<input type="checkbox"/>	2 meetings	
<input type="checkbox"/>	3 meetings	<input type="checkbox"/>	1 meeting	
2.3.2	Implemented Republic Act No. 9262, or "Anti-Violence Against Women and Their Children Act of 2004"			
2.3.2.1	Established Violence Against Women (VAW) Desk <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.2.2	Recorded and referred cases of Violence Against Women and their Children to either LSWDO, PNP, Court, or Health Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		1	
2.3.2.3	Issued Barangay Protection Order(BPO) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		1	
2.3.2.4	Conducted Information, Education, and Communication(IEC) campaigns <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.3	Implemented Republic Act No. 10361, "Batas Kasambahay"			
2.3.3.1	Established Kasambahay Desk <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.3.2	Maintained and updated list of registered Kasambahay <input type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.3.3.3	Maintained and updated list of registered Kasambahay with PhilHealth, SSS & Pagibig <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	
2.3.3.4	Submitted monthly report to Public Employment Service Office (PESO) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	
2.3.4	Implemented Republic Act No. 9344 or "Juvenile Justice Welfare Act" as amended by RA 10630		1	
2.3.4.1	Implemented community-based intervention programs for Children In Conflict with the Law (CICL) and Children At Risk (CAR) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Total Point Score 10.00

Service Area 2.4 Public Safety and Disaster Risk Reduction Management		Point Score		Service Area Average
		Sub-Indicators	Indicators	
2.4.1	Organized the Barangay Peace and Order Committee (BPOC)			
2.4.1.1	Enacted Brgy. Executive Order(EO) organizing BPOC <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.4.1.2	Formulated Barangay Public Safety Plan <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.4.1.3	Implemented Barangay Public Safety Plan <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1	
2.4.1.4	Conducted regular monthly committee meetings <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0.42	
If NO, indicate number of meetings				

	<input type="checkbox"/> 9 - 11 meetings	<input checked="" type="checkbox"/> 3 - 5 meetings		
	<input type="checkbox"/> 6 - 8 meetings	<input type="checkbox"/> 1 - 2 meetings		
2.4.2	Established the Barangay Disaster Risk Reduction and Management(BDRRM) Evacuation Center			
2.4.2.1	Enacted Executive Order organizing BDRRMC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.2.2	Presence of BDRRM Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.2.3	Presence of Contingency Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.2.4	Implemented BDRRM Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3	Presence of Functional Disaster Equipment <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			0.58
2.4.3.1	Hazard Map	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.2	Early Warning Devices	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.3	First Aid Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.4	Hand-Held Radio	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.5	Mobile Phones	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.6	Rescue vehicle (banca/raft/truck/others)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.3.7	Transistor Radio	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.8	Mega Phone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.3.9	Flashlight	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.3.10	Television	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.3.11	Fire Extinguisher	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.3.12	Generator	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.4	Organized the Barangay Anti-Drug Abuse Council (BADAC)			
2.4.4.1	Enacted Brgy. EO organizing BADAC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.4.2	Conducted councils' meetings	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.4.3	Implemented policies to counter drug abuse	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.5	Implemented the Katarungang Pambarangay (KP) Law			
2.4.5.1	Constituted ten (10) to twenty (20) members of the Lupong Tagapamayapa	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.5.2	Conducted Lupon meetings at least once a month If YES, indicate the number of meetings	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		0.00
	<i>(Select only one)</i>			
	<input type="checkbox"/> 12 or more	<input type="checkbox"/> 6 to 8		
	<input type="checkbox"/> 9 to 11	<input type="checkbox"/> 1 to 5		
2.4.5.3	Acted/Referred disputes filed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
2.4.5.3.1	Number of disputes filed	24		
2.4.5.3.2	Number of disputes settled	16		
2.4.5.3.3	Rate of Dispute Resolution Efficiency (2.4.5.3.2 divided by 2.4.5.3.1 x 100)	= 0.67		0.67
2.4.6	Designated Barangay Human Rights Action Officer (BHRAO)			
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0
2.4.7	Barangay Tanod conducted Regular Ronda or Foot Patrol			
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		1
	If YES, indicate number of tanods	24		

0.77

2.4.8	Implemented Street Lighting/Illumination Project in the preceding year	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	1
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Total Point Score **14.67**

III. Performance Area		ECONOMIC DEVELOPMENT			Point Score		Service Area Average
Service Area 3.1		Agriculture and Fisheries Development			Sub-Indicators	Indicators	
3.1.1	Presence of Barangay Agricultural Support Services	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA		0.25	0.63
3.1.1.1	Thresher and other post-harvest equipment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0		
3.1.1.2	Multi-purpose pavement	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		
3.1.1.3	Planting materials distribution system	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0		
3.1.1.4	Farm product collection and buying stations	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0		
3.1.2	Organized Barangay Fisheries and Aquatic Resource Management Committee (BFARMC)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA		0.00	
3.1.2.1	Implemented Barangay Fisheries Development Program	<input type="checkbox"/> Yes	<input type="checkbox"/> No		0		
3.1.2.2	Installed communal or backyard fishponds	<input type="checkbox"/> Yes	<input type="checkbox"/> No		0		
3.1.3	Maintained Farm-to-Market Roads and Bridges / Access to Core Road	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA		1	
					Total Point Score		

Service Area 3.2		Entrepreneurship, Business and Industry Promotion			Point Score		Service Area Average
					Sub-Indicators	Indicators	
3.2.1	Presence of Major Barangay Economic Enterprises	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			####	#####
3.2.1.1	Flea or Satellite Market (Talipapa)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	0		
3.2.1.2	Water Works	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	0		
3.2.1.3	Wharf	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	0		
3.2.1.4	Others	<input type="checkbox"/> Yes	<input type="checkbox"/> No		0		
3.2.2	Established Barangay Livelihood Program (e.g. soap making, candle making chocolate making, etc...)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		
3.2.3	Registered Barangay Micro Business Enterprise (BMBE) in the BMBE Registry	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0		
3.2.4	Presence of support programs to promote cooperativism	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		
3.2.5	Presence of support programs on job and employment creation (i.e. job for cash for work, emergency employment generation program, etc)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		0		
					Total Point Score		

IV. Performance Area		ENVIRONMENTAL MANAGEMENT			Point Score		Service Area Average
Service Area 4.1		Natural Resource Management			Sub-Indicators	Indicators	
4.1.1	Implemented Clean and Green Program in the Barangay	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			1.00	1.00
4.1.1.1	Conducted Clean and Green Activities	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		
4.1.1.2	Organized Green Brigade or related activities	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		
4.1.1.3	Conducted Tree Planting and Preservation Activities or Urban Greening	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		1		

4.1.2	Support to Conservation Program (i.e mangrove preservation, artificial reef, fish sanctuary, forest conservation, etc)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	0
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Total Point Score 1.00

Service Area 4.2 Waste Management and Pollution Control		Point Score		Service Area Average
		Sub-Indicator	Indicators	
4.2.1	Organized Barangay Ecological Solid Waste Management Committee	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.00	0.86
4.2.2	Enacted Ordinance/Resolution on Solid Waste Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.00	
4.2.3	Formulated Barangay Solid Waste Management Action Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.00	
4.2.4	Implemented Waste Segregation and Volume Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	1.00	
4.2.5	Implemented Garbage Collection Scheme	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.00	
4.2.6	Presence of Materials Recovery Facility in the Barangay	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0.00	
4.2.7	Maintained Sewerage/Drainage Canal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.00	

Total Point Score 6

REMARKS