Name of Sub-Project

SUPPLY WITH INSTALLATION OF 50 UNITS SOLAR-POWERED STREET LIGHTS E.G Montilia

Municipality:

LAS NIEVES

TOTAL		Apdurtan Ta		Marins Ro		LAST NAME		
	Rodolfo	Tata	1	Roger		TIXUL NAME		
	M	×	3	×	(M/F)		SEX	
	08 - 04 - 64	be-30-50		25-00-50	(mm/dd/yyyy)		Date of Birth	
	,	_			Skilled			į
					Skilled Unskilled Amount		177	Dr.
	500.00	500.00		500.00	Amount		Vale ber	Data nor (
	500.00 per workday	500.00 per workday	1	500 00 per workday	Unit/Item		Nate per Contract Fire	Cartinat Drice
100.00%	31.25%	31.25%	2000	37.50%	Accomplishment)	(Letcettrage of Avoir	(Parantage of Work	Actual Output
8,774.00	2,742.00	2,742.00	2400	3,290.00	í	AROR	TOTAL	
8,774.00 8,000.00	2,500.00	2,742.00 2,500.00	25000	3,290.00 3,000.00	Cash			ACTUAL PAYMENT
774.00	1	242.00	١	290.00	Inkind			AYMENT
]	THE STATE OF THE S	· Manusco	0-1:1:	- Comments		oignature	Cianatiro	

	Skill & Ge	Skill & Gender Summary		
CATEGORY	Number	Cash	Inkind	Total
Skilled-Female				
Skilled-Male	3.00	8,000,00	774 00	8,774.00
Unskilled-Female				
Unskilled-Male	,			•
TOTAL	3.00	8,000.00	774.00	8,774.00

Head, Procurement Team LOURDES REDOBLE wedate

Noted

EULOGIO NÉPUMOSINO Head, Project Implementation Team

NOTE: Rate - is the rate specified in the pakyaw contract alloted to the community worker

(cash plus In-Kind/"Bayanihan" monitized)

Cash - Is the cash amount to be paid to community worker for labor Actual Output - is the percentage of work completed as reflected in the Statement of Work Accomplished (SWA)

In-Kind - Is the cost of labor not to be paid (Community Equity)

MARIL OU NUMERAL Barangay Treasurer

Approved by:

CARLOS MATILOS
BSPMC Chairperson