



ENHANCED BARANGAY GOVERNANCE PERFORMANCE MANAGEMENT SYSTEM 2017 VERSION

DATA CAPTURE FORM (DCF)

BARANGAY: _____

Year Under Review (Preceding Year): _____

GENERAL INFORMATION

Region: _____

Congressional District: _____

Province: _____

City/Municipality: _____

NOTE: Please accomplish the form properly and completely by putting a check on the box corresponding to your answer and by supplying all information asked.

POLITICAL INFORMATION

Legal Basis of Creation: _____

No. of Registered Voters: _____

Date of Ratification/Plebiscite: _____

No. of Precincts: _____

No. of Purok/Sitios/Zones: _____

PHYSICAL INFORMATION

Land Area (in hectares): _____

Barangay Category: Urban

Rural

Land Classification: (select what is appropriate) Upland

Lowland

Coastal

Landlocked

Major Economic Source: (select what is appropriate) Agricultural

Fishing

Commercial

Industrial

FISCAL INFORMATION

Total Income

A. External Sources

Php _____

Internal Revenue Allotment (IRA)

Php _____

Others

(Share from Nat'l Wealth, share from E-VAT, subsidy, etc)

Php _____

B. Local Sources

RPT Share

Php _____

Fees & Charges

Php _____

Fines

Php _____

Others

Php _____

Total

Php _____

DEMOGRAPHIC INFORMATION

Population Total: _____

PSA

RBI

CBMS

NHTS

Yr. Captured: _____

No. of Female: _____

No. of Male: _____

No. of Families: _____

No. of Labor Force: _____

Ave. Family Size: _____

No. of Unemployed: _____

No. of Households: _____

BASIC UTILITIES/SERVICES

Largest Power Supply Distributor: Meralco

Electric Cooperative

Renewable Energy (Solar/Wind/Biogas)

Others (pls. specify): _____

Major Water Supply Level of Households:

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

No. of household w/ access to potable water supply: _____

Two (water supplied by public water faucets)

No. of household w/o access to potable water supply: _____

Three (water supplied through water faucets in individual households)

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

Bus

Jeep

Taxi

Tricycle

Private Vehicle

Motorcycle

Banca

Existing Means of Communication: Telephone Mobile Phone Internet
 Mobile Network Available in the Area: Globe/TM Smart/TNT SunCellular

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

(Please specify title)

National Level _____
 Regional Level _____
 Local Level _____

I. Performance Area

ADMINISTRATION

Service Area 1.1

Barangay Legislation

1.1.1	Formulated/Adopted Sangguniang Barangay Internal Rules of Procedure (IRP)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.2	Implemented Sangguniang Barangay Internal Rules of Procedure (IRP)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.3	Complied with the minimum required number of Regular Sessions (<i>twice a month or 24 times a year</i>) If NO, indicate below the number of sessions completed in the preceding year:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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 Ordinances in the preceding year		
1.1.4.1	General/Regulatory Ordinances	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.4.2	Appropriation Ordinances	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.4.3	Other Ordinances (please specify, if any)		
1.1.5	Passed Program-Related Resolutions in the preceding year If YES, indicate number of Program-Related Resolutions passed:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input 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 w/in the Budget Calendar	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.7	Status Monitoring of Legislative Actions		
1.1.7.1	Developed/Devised a Legislative Tracking or Monitoring System (<i>manual/computer-based</i>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.7.2	Implemented Legislative Tracking or Monitoring System (<i>manual/computer-based</i>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.8	Designated a Session Hall inside the Barangay Hall	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.9	Presence of Furniture, Fixtures, Equipment and the Minutes of Meeting in the Session Hall:		
1.1.9.1	Conference table	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.9.2	Chairs	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.9.3	Gavel	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.1.9.4	Existing Records of Minutes of Meeting	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 1.2

Transparency

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 type="checkbox"/> No
	<input 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 If NO, select the frequency of Semestral Accomplishments reported during BAD:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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 type="checkbox"/> No
1.2.4	Posted Annual Summary of Income & Expenditures of the preceding year in Conspicuous Places	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.2.5	Posted Barangay Ordinances & Resolutions of the preceding year in at least three (3) Conspicuous Places	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 1.3		Citizen's Participation	
1.3.1	Held Barangay Assemblies at least twice (2) a year If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.2	Youth Participation		
1.3.2.1	Conducted Katipunan ng Kabataan (KK) Assembly at least once every 6 months as per RA10742 If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.2.2	Conducted Sangguniang Kabataan (SK)/Task Force on Youth regular monthly meeting If NO, indicate number of meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> More than 10 meetings <input type="checkbox"/> 4-6 meetings <input type="checkbox"/> 7-10 meetings <input type="checkbox"/> 3 meetings and below			
1.3.3	Inclusion of Civil Society Organization (CSO)/PO Representative as Member in the following:		
1.3.3.1	Barangay Development Council (not less than 1/4 of the council) If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.3.2	Barangay Disaster Risk Reduction Management Committee If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.3.3	Barangay Peace and Order Committee If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.3.4	Barangay Council for the Protection of Children If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.3.4	Organized Community Service Volunteers	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.3.5	Implemented Programs/Projects with CSOs/POs, if any	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 1.4		Development Planning	
1.4.1	Organized Barangay Development Council (BDC)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.2	Conducted BDC meetings at least once every six months If NO, please indicate number of meeting/s	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Once <input type="checkbox"/> None			
1.4.3	Implemented the Barangay Development Plan (BDP) If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<div style="background-color: #ffffcc; height: 20px; width: 100%;"></div> <div style="background-color: #ffffcc; height: 20px; width: 100%;"></div>			
1.4.4	Integrated the following sectoral concerns into the BDP:		
1.4.4.1	Differently-Abled Persons	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.4.4.2	Senior Citizens	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.4.3	Children	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.4.4	Gender & Development	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.5	Formulated Annual Investment Program of the preceding year	<input type="checkbox"/> Yes	<input type="checkbox"/> No

1.4.6	Created BDC Executive Committee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.7	Adopted measures/plans to prevent and control the proliferation of informal settlers and mendicants in the barangay.	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.4.8	Developed/Updated the following Data:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.8.1	Registry of Barangay Inhabitants	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.8.2	Socio-Economic Profile	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.4.8.3	Inventory of Barangay Properties, Facilities and Equipments	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Service Area 1.6		Revenue Allocation and Utilization	
1.6.1	Allocated/Utilized fund as follows:		
1.6.1.1	Not more than 55% of the Local Sources allocated for Personnel Services	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.2	At least 20% of the IRA for Development Fund	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.3	Not less than 5% of the Regular Income for Local Disaster Risk Reduction & Management Fund (LDRRMF)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.4	10% of the General Fund for Youth and Sports Development	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.5	At least 5% of the Total Annual Budget for Gender and Development (GAD)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.6	1% of the IRA for Barangay Council for the Protection of Children (BCPC)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.1.7	1 % of the IRA for Senior Citizens and Differently-Abled Persons	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.2	Allocated/Utilized fund more than the minimum required by law as follows: <i>(If the answer is NO or NA, no need to answer 1.6.2.1 to 1.6.2.5)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.6.2.1	More than 20% for Development Fund	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.2.2	More than 5% of the Regular Income for Local Disaster Risk Reduction & Management Fund (LDRRMF)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.2.3	More than 5% of the Total Annual Budget for Gender and Development (GAD)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.2.4	More than 1% of the IRA for BCPC	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.6.2.5	More than 1% of the IRA for Senior Citizens and Differently-Abled Persons	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Service Area 1.8		Facilities and Customer Service	
1.8.1	Presence of Barangay Hall with the following Administrative Requirements:		

1.8.1.1	Barangay Seal displayed	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.1.2	Philippine Flag in the Barangay Hall premises	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.1.3	Picture of Incumbent President displayed in the office	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.1.4	Organizational Chart displayed in the Barangay Hall	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.1.5	List of Directory of Barangay Based Institutions (BBIs) posted	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.1.6	Barangay Map posted	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.2	Presence of Functional Properties and Equipment in the Barangay Hall as Support to the Operations of the Barangay:		
1.8.2.1	Office Equipment		
1.8.2.1.1	Typewriter/Computer	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.2.2	Communication Facilities		
1.8.2.2.1	Internet Connection	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.8.2.2.2	Telephone	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.8.2.2.3	Fax Machine	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.8.2.2.4	Mobile Phone/Hand-Held	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.2.3	Transportation Facilities		
1.8.2.3.1	Patrol Vehicle/Service Vehicle/Ambulance	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.8.2.4	Emergency Equipment		
1.8.2.4.1	Generator	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
1.8.3	Established Barangay Public Information Desk	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.4	Implemented the Citizen's Charter		
1.8.4.1	Created Barangay Task Force through an Executive Order to develop and monitor the implementation of the Citizen's Charter	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.4.2	Enacted barangay ordinance for the adoption and implementation of the Citizen's Charter	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.4.3	Citizen's Charter posted in conspicuous places	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.4.4	Printed the Citizen's Charter	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.4.5	Established a Feedback Mechanism	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.5	Facilitated the issuance of Barangay Clearance in compliance to the provision on timeliness in the Citizen's Charter of the concerned barangay	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.8.6	Facilitated the issuance of Barangay Certification based on the provisions on timeliness in the Citizen Charter of the concerned barangay	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 1.9		Human Resource Management and Development	
1.9.1	Filled-up Mandatory Appointive Positions in the preceding year		
1.9.1.1	Barangay Treasurer	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.1.2	Barangay Secretary	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.2	Filled-up Other Appointive Positions in the preceding year		
1.9.2.1	Tanod Members	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.2.2	Barangay Nutrition Scholar (BNS)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.2.3	Barangay Health Worker (BHW)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.2.4	Barangay Day Care Worker (BDCW)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3	Attendance to Training of the following Barangay Officials to capacitate their specific roles and functions		
1.9.3.1	Disaster Risk Reduction and Management (DRRM) and Climate Change Adaptation (CCA) Training of Barangay Officials	<input type="checkbox"/> Yes	<input type="checkbox"/> No

1.9.3.2	Barangay Newly-Elected Officials(BNEO) Training of Punong Barangay	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.9.3.3	BNEO Training of the Sangguniang Barangay(SB) Members	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.9.3.4	Legislative Training of PB and SB Members	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.9.3.5	Records Management Training of Barangay Secretary	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.9.3.6	NGAS Training of Barangay Treasurer		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.7	Leadership Training of Sangguniang Kabataan	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.9.3.8	Skills Training on Katarungang Pambarangay(KP) of Lupong Tagapamayapa		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.9	Skills Training of Barangay Tanods		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.10	Skills Enhancement Training of Barangay Health Workers		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.11	Skills Enhancement Training of Barangay Nutrition Scholar (BNS)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.12	Skills Enhancement Training of Barangay Human Rights Action Officer (BHRAO)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1.9.3.13	Conducted Capacity Development on Gender & Development for GAD Focal Point System, Employees of the Barangay and Women Sector		<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Service Area 2.2		Education, Culture and Sports		
2.2.1	Established Education/Information Facilities			
	2.2.1.1 Day Care Center If more than one (1) Day Care Center, please indicate number <input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	2.2.1.2 Information, Learning, and Reading Center If more than one (1) Information, Learning, and Reading Center please indicate no. <input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	2.2.1.3 Elementary School If more than one (1) Elementary School, please indicate number <input type="text"/> If NA, please state reason: <input type="text"/> <input type="text"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

2.2.1.4	High School If more than one (1) High School, please indicate number _____ If NA, please state reason: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.2.1.5	Community College If NA, please state reason: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.2.2	Implemented Education Program			
2.2.2.1	Barangay Day Care Program		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.2.2.2	Alternative Learning System (ALS) Program	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.2.3	Conducted Linggo ng Kabataan		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.2.4	Conducted Cultural and Sports Activities		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 2.3		Women and Children		
2.3.1	Organized Functional Barangay Council for the Protection of Children (BCPC)			
2.3.1.1	Issued Barangay Executive Order (EO) Organizing BCPC		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.1.2	Formulated Work & Financial Plan for Children		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.1.3	Conducted BCPC meetings If YES, indicate number of meetings <input type="checkbox"/> 4 or more meetings <input type="checkbox"/> 2 meetings <input type="checkbox"/> 3 meetings <input type="checkbox"/> 1 meeting		<input type="checkbox"/> Yes	<input type="checkbox"/> No
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 type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.2.2	Recorded and referred cases of Violence Against Women and their Children (VAWC) to either LSWDO, PNP, Court, or Health Office	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.3.2.2.1	No. of VAWC Case/s Recorded	_____		
2.3.2.2.2	No. of VAWC Case/s Referred	_____		
2.3.2.3	Issued Barangay Protection Order (BPO) If YES, indicate number BPOs issued in the year under review _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.3.2.4	Conducted Information, Education, and Communication (IEC) campaigns		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.3	Implemented Republic Act No. 10361, "Batas Kasambahay"			
2.3.3.1	Established Kasambahay Desk		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.3.2	Maintained and updated list of registered Kasambahay		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.3.3	Maintained and updated list of registered Kasambahay with PhilHealth, SSS & Pagibig		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.3.4	Submitted monthly report to Public Employment Service Office (PESO)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.4	Implemented Republic Act No. 9344 or "Juvenile Justice Welfare Act" as amended by RA 10630			
2.3.4.1	Implemented community-based intervention programs for Children In Conflict with the Law (CICL) and Children At Risk (CAR)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.4.2	Developed/Instituted a Comprehensive Juvenile Intervention Program (CJIP)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.3.4.3	Allocated an Amount in the Annual Budget for the Implementation of the CJIP		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Service Area 2.4		Public Safety and Disaster Risk Reduction Management		
2.4.1	Organized Barangay Peace and Order Committee (BPOC)			
2.4.1.1	Issued Brgy. Executive Order (EO) organizing BPOC		<input type="checkbox"/> Yes	<input type="checkbox"/> No

2.4.1.2	Formulated Barangay Public Safety Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.1.3	Implemented Barangay Public Safety Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.1.4	Conducted regular monthly committee meetings If NO, indicate number of meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> 9-11 meetings	<input type="checkbox"/> 3-5 meetings	
	<input type="checkbox"/> 6-8 meetings	<input type="checkbox"/> 1-2 meetings	
2.4.2	Established Barangay Disaster Risk Reduction and Management(BDRRM) Evacuation Center		
2.4.2.1	Enacted Executive Order organizing BDRRMC	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.2.2	Presence of BDRRM Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.2.3	Presence of Contingency Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.2.4	Implemented BDRRM Plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3	Presence of Functional Disaster Equipment (If answer above is NO, no need to answer 2.4.3.1 to 2.4.3.12)		
2.4.3.1	Hazard Map	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.2	Early Warning Devices (Siren, Bell, Whistle, etc.)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.3	First Aid Kit	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.4	Hand-held Radio	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.5	Mobile Phones	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.6	Rescue vehicle (banca/raft/truck/others)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.7	Transistor Radio	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.8	Mega Phone	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.9	Flashlight/Search Light	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.10	Television	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.11	Fire Extinguisher	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.3.12	Generator	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.4	Organized Barangay Anti-Drug Abuse Council (BADAC)		
2.4.4.1	IssuedEO organizing BADAC	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.4.2	Conducted BADAC meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.4.3	Formulated Barangay Anti-Drug Abuse Plan of Action	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.4.4	Allocated a substantial portion in the Barangay Budget for Anti-Illegal Drugs Program/Activities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.4.5	Implemented policies to counter drug abuse	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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 type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.5.2	Conducted Lupon meetings at least once a month If YES, indicate the number of meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> 12 or more meetings	<input type="checkbox"/> 6-8 meetings	
	<input type="checkbox"/> 9-11 meetings	<input type="checkbox"/> 1-5 meetings	
2.4.5.3	Acted/Referred Disputes Filed	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.5.3.1	Number of disputes filed	<input type="text"/>	
2.4.5.3.2	Number of disputes settled	<input type="text"/>	
2.4.5.3.3	Rate of Dispute Resolution Efficiency (2.4.5.3.2 divided by 2.4.5.3.1 x 100)=	<input type="text"/>	
2.4.6	Designated Barangay Human Rights Action Officer (BHRAO)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.4.7	Barangay Tanod conducted Regular Ronda or Foot Patrol	<input type="checkbox"/> Yes	<input type="checkbox"/> No

	If YES, indicate no. of Ronda or Foot Patrol Conducted	<input type="text"/>
2.4.8	Installed/Maintained Street Lighting/Illumination Facilities in the preceding year	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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

Service Area 3.2		Entrepreneurship, Business and Industry Promotion	
3.2.1	Presence of Major Barangay Economic Enterprises <i>(If answer is NO, no need to answer 3.2.1.1 to 3.2.1.4)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3.2.1.1	Flea or Satellite Market (Talipapa)	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
3.2.1.2	Water Works	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
3.2.1.3	Wharf	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
3.2.1.4	Others	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3.2.2	Established Barangay Livelihood Program (e.g. soap making, candle making, handicraft making, chocolate making, etc...)	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
3.2.3	Registered Barangay Micro Business Enterprise (BMBE) in the BMBE Registry	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3.2.4	Presence of support programs to promote cooperativism If YES, please specify the support program	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3.2.5	Presence of support programs on job and employment creation(i.e. job for cash for work, emergency employment generation program, etc) If YES, please specify the support program	<input type="checkbox"/> Yes	<input type="checkbox"/> No

IV. Performance Area		ENVIRONMENTAL MANAGEMENT	
Service Area 4.1		Natural Resource Management	
4.1.1	Implemented Clean and Green Program in the Barangay <i>(If answer is NO, no need to answer 4.1.1.1 to 4.1.1.3)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.1.1.1	Conducted Clean and Green Activities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.1.1.2	Organized Green Brigade or related activities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.1.1.3	Conducted Tree Planting and Preservation Activities or Urban Greening	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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"/> N/A

Service Area 4.2		Waste Management and Pollution Control	
4.2.1	Organized Barangay Ecological Solid Waste Management Committee If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

4.2.2	Enacted Ordinances/Resolutions on Solid Waste Management If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.2.3	Formulated Barangay Solid Waste Management Action Plan If NO, please state reason:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.2.4	Implemented Waste Segregation and Volume Control	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
4.2.5	Implemented Garbage Collection Scheme	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.2.6	Presence of Materials Recovery Facility in the Barangay	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.2.7	Maintained Sewerage/Drainage Canal	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Accomplished by:

(Signature Over Printed Name)

(Signature Over Printed Name)

Certified True and Correct by:

Punong Barangay

Date/Time Accomplished: _____