



BARANGAY SAN BARTOLOME
DISTRICT V, QUEZON CITY

MONTHLY ACCOMPLISHMENT REPORT
For the Month of April 1-30, 2016



FILED
05 MAY 2016

Part I. Project / Activities Undertaken
Administrative Power of Barangay Council

<i>Title /Description Activities Undertaken</i>	<i>Source of Funds</i>
Barangay Public Safety Officers (B.P.S.O.) conduct nightly roving around the Barangay Vicinity in Support of Barangay at Pulis Laban sa Krimen;	Barangay Funds
Barangay Council for the Protection of Children/TWG-GAD conducts nightly roving implementing the Disciplinary Hours of 10PM-5AM	Barangay Funds
Barangay Street Sweepers conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program;	Barangay Funds
Barangay Street Sweepers conduct clogging of drainage at P. dela Cruz St., S. Francisco St, Acme Road	Barangay Funds

Part II. Local Legislation (Legislative Power of Barangay Council)
A. Resolution / Ordinance Passed Enacted

<i>Resolution Number</i>	<i>Description</i>	<i>Date</i>	<i>Action Taken</i>
063	Council Resolution Approving The Purchase Of Furnitures And Fixtures And Appropriating The Amount Of Two Hundred Thousand Pesos (Php200,000.00) For The Said Purpose	April 04, 2016	Approved
064	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Five Pesos & 89/100 (Php8,305.89) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of February 22 To March 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	April 04, 2016	Approved
065	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Six Hundred Ninety-Nine Pesos Only (Php699.00) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of February 21 To March 22, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	April 04, 2016	Approved
066	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Three Thousand Three Hundred Six Pesos & 17/100 (Php3,306.17) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicle Suzuki SKC 213 Alfred Vargas Cab Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2016	April 04, 2016	Approved
067	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Twenty One Pesos & 30/100 (Php1,421.30) As Payment Of Communication Services Of PLDT For The Billing Period Of April 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	April 04, 2016	Approved
068	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Two Thousand Eight Hundred Thirty Three Pesos & 40/100 (Php2,833.40) As Payment Of Communication Services Of PLDT For The Billing Period Of April 2016 Taken From Approved 2016 Annual Budget	April 04, 2016	Approved
069	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Food, Drinks And Other Materials For The Anti-Drug Abuse Seminar Taken From Special Project/Activities The Approved Barangay Annual Budget Of FY 2016	April 04, 2016	Approved
070	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Five Hundred Pesos Only (Php10,500.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Foton Tornado SKR 395 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	April 04, 2016	Approved



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071	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Five Hundred Pesos Only (Php10,500.00) As Payment For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Suzuki Skc 213 Alfred Vargas Cab Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	April 04, 2016	Approved
072	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Ten Thousand Two Hundred Pesos (Php10,200.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Isuzu Crosswind SGY 111 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	April 04, 2016	Approved
073	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Ten Thousand Two Hundred Pesos (Php10,200.00) For The Purchase Of Batteries For Barangay Vehicles Toyota Innova SKN 147 And Suzuki Bravo Multicab SGZ 315 Taken From The Approved 2016 Annual Budget	April 04, 2016	Approved
074	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Five Hundred Pesos Only (Php10,500.00) For The Purchase Of Battery Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. In The Approved 2016 Annual Budget.	April 04, 2016	Approved
075	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Seven Hundred Pesos Only (Php10,700.00) For The Purchase Of Battery For The Repair Of Barangay Vehicle Dump Truck SKM 604 Taken From M. O. O. E. In The Approved 2016 Annual Budget.	April 04, 2016	Approved
075-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Seven Thousand Nine Hundred Seventy Six Pesos & 75/100 (Php27,976.75) As Payment Of Fuel / Gasoline / Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period March 16 To 31, 2016 Taken From The Approved 2016 Annual Budget	April 04, 2016	Approved
076	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty One Thousand Four Hundred Ninety Three Pesos & 60/100 (Php51,493.60) As Payment And Withholding Tax For Meralco Electric Services For The Period Of March 15 To April 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	April 18, 2016	Approved
077	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Fourteen Pesos & 62/100 (Php7,014.62) As Payment Of Maynilad Water Services For The Billing Period Of March 12 To April 11, 2016 Taken From Annual Budget Of FY 2016	April 18, 2016	Approved
078	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand One Hundred Forty One Pesos & 61/100 (Php20,141.61) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 and SKN 147 For The Period April 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	April 18, 2016	Approved
078-A	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Five Thousand Two Hundred Seventy Six & 30/100 (Php5,276.30) As Payment For The LTO Registration, Gsis Insurance And Emission Testing Of Barangay Vehicles Mini Dump Truck SKM 604 And Fury Motorcycle SL 4434 Taken From M. O. O. E. Under Registration and Insurance In Approved Annual Budget FY 2016	April 18, 2016	Approved



REPUBLIC OF THE PHILIPPINES
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079	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of One Million Thirty Four Thousand Three Hundred Seventy Three Pesos & 84/100 (1,034,373.84) For The Payment Of Per Diems / Allowance Of Brgy. Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of April 1 To 30, 2016 Taken From The Approved 2016 Annual Budget	April 18, 2016	Approved
080	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Four Hundred Twenty Four Thousand Thirty Pesos Only (Php424,030.00) For The Payment Of Per Diems / Allowance Of The Following Contractual Employees St. Sweeper & Palero, Brgy. Auxilliary Brigade, Sitio Coordinators And Traffic Enforcer Aide For The Month Of April 1 To 30, 2016 Taken From The Approved 2016 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	April 18, 2016	Approved

Part III. Katarungang Pambarangay
Judicial Function of the Barangay Council

B. Barangay Council Meeting Conducted

Type	No.	Date Conducted	No. of Members		Kind of Disputes		Number of Disputes 87		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	April 04, 2016	9	1	CRIMINAL	46	19	24	3
Regular	1	April 18, 2016	9	1	CIVIL	22	06	15	1
					OTHERS	19	05	13	1