



Republic of The Philippines
Barangay San Bartolome

District V, Quezon City
MONTHLY ACCOMPLISHMENT REPORT
 For the Month of April 1-30, 2017



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 Pullis Laban saKrimen;	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>Ordinance/ Resolution#</i>		<i>Date</i>	<i>Action Taken</i>
004	AN ORDINANCE AUTHORIZING THE PUNONG BARANGAY OF BARANGAY SAN BARTOLOME, DISTRICT V, QUEZON CITY TO AUGMENT THE AMOUNT ONE MILLION SEVEN HUNDRED TWENTY EIGHT THOUSAND FORTY PESOS (PHP1,728,040.00) FOR THE PROPOSED CONSTRUCTION OF A BARANGAY LIVELIHOOD TRAINING CENTER TAKEN FROM THE BARANGAY DEVELOPMENT PLAN IN THE APPROVED ANNUAL BUDGET FOR FY 2017	April 17, 2017	Enacted
096	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eighty Thousand Pesos Only (Php80,000.00) For The Purchase Of Food, Drinks And Other Materials To Be Incurred In The Conduct Of A Consultative Assembly For Sitios, Compounds And Homeowners Association Presidents Taken From Special Projects/Activities Under Subdivision And Urban Poor In The Approved Barangay Annual Budget Of FY 2017	April 03, 2017	Approved
097	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirty Thousand Three Hundred Twelve Pesos & 07/100 (Php30,312.07) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SGY 111, SKM 536 , SKN-147, SKM-529, SKC-213, SKC-637, and VA-1147 For The Period March 16 To 31, 2017 Taken From The Approved 2017 Annual Budget	April 03, 2017	Approved
098	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar On Waste Management " Kaayusan At Disiplina Sa Trapiko At Basura, Ngayon Na!" Taken From Special Projects/Activities In The Approved Barangay Annual Budget Of FY 2017	April 03, 2017	Approved
099	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Purchase Of IEC Supplies and Materials On Waste Management Taken From Special Projects/Activities In The Approved Barangay Annual Budget Of FY 2017	April 03, 2017	Approved
100	Council Resolution authorizing the Barangay Treasurer to Cash/Withdraw the amount of One Hundred Five Thousand Pesos (Php105,000.00) for the installation of a PLDT PABX System taken from Communication Services in the approved Annual Budget of 2017	April 03, 2017	Approved
101	Council Resolution authorizing the Barangay Treasurer to Cash/Withdraw the amount of Thirty Three Thousand Pesos (Php33,000.00) for the payment of Food , Drinks and other materials needed for the COMELEC Satellite Registration on March 30 and April 29, 2017 taken from Other Services in the approved Annual Budget of 2017	April 03, 2017	Approved



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102	Council Resolution, Authorizing The Barangay 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, 2017 To March 21, 2017 Taken From Approved Annual Budget 2017 Under Communication Services	April 03, 2017	Approved
103	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Five Thousand Pesos (Php5,000.00) For The Purchase Of Freon For The Repair Of Barangay Vehicle Toyota Innova SKN 147 Taken From M.O.O.E. In Approved Annual Budget FY 2017	April 03, 2017	Approved
104	Council Resolution authorizing the Barangay Treasurer to Cash/Withdraw the amount of Twenty Five Thousand Pesos (Php25,000.00) for the payment of Food , Drinks and other materials needed for the PABASA 2017 on April 11-12, 2017 taken from Other Services in the approved Annual Budget of 2017	April 03, 2017	Approved
105	Council Resolution authorizing the Barangay Treasurer to Reimburse the amount of Fifteen Thousand Pesos (Php15,000.00) as payment of Registration Fee, Accommodations, Food and Drinks of Punong Barangay Lamberto L. Pascual in the conduct of the Liga ng Mga Barangay National Congress at Marriot Hotel on April 4-6, 2017 taken from Discretionary Fund in the approved Annual Budget of 2017	April 17, 2017	Approved
106	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Six Thousand Eight Hundred Sixty Eight Pesos and 38/100 (Php26,868.38) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SGY 111, SKM 536 , SKN-147, SKM-529, SKC-213, SKC-637 and VA-1147 For The Period April 01 to 15, 2017 Taken From The Approved 2017 Annual Budget	April 17, 2017	Approved
107	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy Three Thousand Five Hundred Eighty Six Pesos & 39/100 (73,586.39) As Payment And Withholding Tax For Meralco Electric Services For The Period Of March 15, 2017 To April 14, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	April 17, 2017	Approved
108	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Million Twenty Four Thousand Pesos (1,024,000.00) 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, 2017 Taken From The Approved Annual Budget 2017	April 17, 2017	Approved
109	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Four Hundred Twenty Seven Thousand Thirty Pesos Only (Php427,030.00) 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, 2017 Taken From The Approved 2017 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	April 17, 2017	Approved
110	Council Resolution authorizing Punong Barangay Lamberto L. Pascual to enter into a contract for the Proposed Construction of a Barangay Training Center and Appropriating the amount of One Million Seven Hundred Twenty Eight Thousand Pesos (Php1,728,000.00) taken from Barangay Development Plan in the Approved 2017 Annual Budget.	April 17, 2017	Approved
111	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 Conduct Of A Gender Sensitivity Seminar taken from Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2017	April 17, 2017	Approved



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112	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 Conduct Of A Seminar against Domestic Violence taken from Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2017	April 17, 2017	Approved
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**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 36		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	April 03, 2017	8	2	CRIMINAL	18	3	15	6
Regular	1	April 17, 2017	8	2	CIVIL	9	3	6	2
					OTHERS	2	1	1	0
					PENDING	7			