



MONTHLY ACCOMPLISHMENT REPORT
For the Month of August 1 to 31, 2016

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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 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 unclogging 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>Date</i>	<i>Action Taken</i>
157	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Pesos Only (Php55,000.00) For The Purchase Of Office Supplies That Are Not Listed In The Procurement Service Taken From Annual Budget 2016 Under M.O.O.E.	August 01, 2016	Approved
158	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eight Thousand Pesos (Php8,000.00) For The Purchase Of Spare Parts And Payment Of Service Rendered For The Repair Of Two (2) Units Grass Cutter Taken From Office Equipment In The Approved 2016 Annual Budget	August 01, 2016	Approved
159	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Five Thousand Five Hundred Pesos (Php5,500.00) For The Purchase Of Spare Parts And Payment Of Service Rendered For The Repair Of Two (2) Units I.D. Laminators Taken From Office Equipment In The Approved 2016 Annual Budget	August 01, 2016	Approved
160	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Forty Nine Pesos & 66/100 (Php8,049.66) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of June 22 To July 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	August 01, 2016	Approved
161	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 June 22 To July 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	August 01, 2016	Approved
162	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Six Thousand Four Hundred Eleven Pesos & 28/100 (Php26,411.28) 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 July 16 To 31, 2016 Taken From The Approved 2016 Annual Budget	August 01, 2016	Approved
163	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 August 2016 Taken From Approved 2016 Annual Budget	August 01, 2016	Approved
164	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Fifteen Pesos & 70/100 (Php1,415.70) As Payment Of Communication Services Of PLDT For The Billing Period Of August 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	August 01, 2016	Approved
165	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar Regarding Children In Conflict With The Law (C.I.C.L.) For High School Students And Out Of School Youth Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2016	August 01, 2016	Approved



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166	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Food, Drinks And Other Materials For "Batang Ligtas Sa Ano Mang Sakuna At Trahedya " Seminar On Disaster Preparedness For High School Students And Out Of School Youth Taken From Children's Fund In The Approved Barangay Annual Budget Of FY 2016	August 01, 2016	Approved
167	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Food, Drinks And Other Materials For Anti-Drug Abuse Campaign Seminar "Aksyon Barangay Laban Sa Droga " For High School Students And Out Of School Youth Taken From Children's Fund In The Approved Barangay Annual Budget Of FY 2016	August 01, 2016	Approved
168	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty One Thousand As Payment And Withholding Tax For Meralco Electric Services For The Period Of July 15 To August 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	August 16, 2016	Approved
169	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Eight Hundred Eighteen Pesos & 90/100 (Php7,818.90) As Payment Of Maynilad Water Services For The Billing Period Of July 10 To August 10, 2016 Taken From Annual Budget Of FY 2016	August 16, 2016	Approved
170	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 August 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	August 16, 2016	Approved
171	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 August 1 To 31, 2016 Taken From The Approved 2016 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	August 16, 2016	Approved
172	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Two Thousand Five Hundred Pesos (Php2,500.00) For Service Rendered In The Installation Of One (1) Unit Window Type Air Conditioning Unit And Cleaning Of The Existing Air Conditioning Unit At The Lupon Tagapamayapa Office Taken From The Approved 2016 Annual Budget	August 16, 2016	Approved
173	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Five Thousand Pesos Only (Php5,000.00) For The Purchase Of Spare Parts And Repair Of Heavy Swing Glass Door At The Office Of The Barangay Secretary And Gender And Development (GAD) Office Taken From M.O.O.E. In The Approved 2016 Annual Budget	August 16, 2016	Approved
174	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of One Thousand One Hundred Pesos Only (Php1,100.00) For The Purchase Of Spare Parts And Repair Of Chain Saw Taken From Office Equipment M.O.O.E. In The Approved 2016 Annual Budget	August 16, 2016	Approved
175	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.	August 16, 2016	Approved
176	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of The Task Force On Youth Development Of A Mass Feeding Program At Rivera Extension, California Riverside And Odelco Riverside Taken From Nutrition Fund From Special Projects In The Approved Barangay Annual Budget Of FY 2016	August 16, 2016	Approved
177	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 On LGBT Rights Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	August 16, 2016	Approved



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178	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Sixty Six Thousand Pesos Only (Php66,000.00) For The Conduct Of Youth Camp Taken From BCPC Fund In The Approved Barangay Annual Budget Of FY 2016	August 16, 2016	Approved
179	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Three Thousand One Hundred Sixty Three Pesos & 07/100 (Php23, 163.07) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SKC 637, SL 4434, SL 4435, SGY 111, SKM 529, SKM 536 AND SKN 147 For The Period August 01 To 15, 2016 Taken From The Approved 2016 Annual Budget	August 16, 2016	Approved
180	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Two Thousand Two Hundred Pesos (Php2,200.00) 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.	August 16, 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 55		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	August 01, 2016	9	0	CRIMINAL	26	11	13	2
Regular	1	August 16, 2016	10	0	CIVIL	13	6	6	1
					OTHERS	16	3	12	1