



Barangay San Bartolome

District V, Quezon City



QUEZON CITY

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

05 JAN 2017

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

Title /Description Activities Undertaken	Source of Funds
Barangay Public Safety Officers (B.P.S.O.) conduct nightly roving around the Barangay Vicinity in Support of Barangay at Pulls 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

Resolution Number		Action Taken
251	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Pesos (Php55,000.00) For The Payment Of Annual Cash Gift Of Barangay Officials For FY 2016	December 05, 2016 Approved
252	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Four Hundred Eighty Thousand Pesos (Php480,000.00) For The Payment Of Cash Gift For Regular Employees Taken From Annual Budget 2016	December 05, 2016 Approved
253	Council Resolution Authorizing The Barangay Treasurer To Cash Withdraw The Amount Of Nine Hundred Ninety Seven Thousand Pesos (Php997,000.00) For The Year End Bonus Of Barangay Officials, Staff, Bpso, Lupong Tagapamayapa, Bhw, Day Care Workers, Street Sweepers And Traffic Enforcer Aide Taken From 2016 Annual Budget	December 05, 2016 Approved
254	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 October 22 To November 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Gasoline	December 05, 2016 Approved
255	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Six Hundred Fifty Three Pesos & 04/100 (Php653.04) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of October 22 To November 21, 2016 Taken From Approved 2016 Annual Budget Under Gasoline	December 05, 2016 Approved
256	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Pesos Only (Php55,000.00) For The Conduct Of Livelihood Programs For Persons With Disability Taken From Task Force On Youth Development Fund In The Approved Barangay Annual Budget Of FY 2016	December 05, 2016 Approved
257	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Six Thousand Eight Hundred Seven Pesos & 60/100 (Php26,807.60) 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, SKN 147, VA-1153 AND VA-1147 For The Period November 16 To 30, 2016 Taken From The Approved 2016 Annual Budget	December 05, 2016 Approved
258	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 December 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Gasoline	December 05, 2016 Approved
259	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Five Hundred Forty Four Pesos & 50/100 (Php1,544.50) As Payment Of Communication Services Of PLDT For The Billing Period Of December 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Gasoline	December 05, 2016 Approved



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260	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Two Thousand One Hundred Fifteen Pesos & 15/100 (Php2,115.15) As Payment Of Communication Services Of PLDT For The Billing Period Of December 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Gasoline	December 05, 2016	Approved
261	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Six Thousand Five Hundred Four Pesos & 84/100 (Php6,504.84) As Payment Of Maynilad Water Services For The Billing Period Of November 10 To December 10, 2016 Taken From Annual Budget Of FY 2016	December 05, 2016	Approved
262	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (Php12,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Dump Truck Skm 604 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget	December 05, 2016	Approved
263	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (Php12,000.00) For The Purchase Of Spare Parts And Service Rendered For The Repair Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	December 05, 2016	Approved
264	Council Resolution Approving The Creation Of Positions Of Brgy. Computer Graphic Artist; Brgy. CCTV Operator ; Brgy. Social Action Officer; Brgy. Human Rights Action Officer; Brgy. Clean And Green Supervisor And The Appropriations Of Honoraria Taken From Personal Services In The Approved Annual Budget Of 2017	December 05, 2016	Approved
264-A	Council Resolution Approving The Creation Of New Positions For Additional Two (2) Lupon Tagapamayapa And The Appropriations Of Honoraria Taken From Personal Services In The Approved Annual Budget Of 2017	December 05, 2016	Approved
265	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 Fire Prevention Seminar "Iwas Paputok" Taken From BDRRM Fund In The Approved Barangay Annual Budget Of FY 2016	December 05, 2016	Approved
266	Council Resolution adapting the City Ordinance No. SP-2139, S-2012 and the full implementation this coming January 2017 that states " An Ordinance Mandating Business Establishments Operating Within the Territorial Jurisdiction of Quezon City to Install Closed Circuit Television System (CCTV) and Prescribing Penalties For Violations Thereof"	December 19, 2016	Approved
267	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 December 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	December 19, 2016	Approved
268	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 December 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	December 19, 2016	Approved
269	Barangay Council Resolution Approving The Application Of A Locational Clearance Of Mr. Manuel R. Bulaong Jr. For A Proposed Construction Of An Equipment Shed Located At Lot 03 Block 1 , East Berkeley Street, California Village, San Bartolome, Quezon City	December 19, 2016	Approved
270	Barangay Council Resolution Approving The Application Of A Locational Clearance Of Mr. Manuel R. Bulaong Jr. For A Proposed Construction Of An Equipment Shed Located At Lot 10 Block 1 , East Berkeley Street, California Village, San Bartolome, Quezon City	December 19, 2016	Approved



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271	Barangay Council Resolution Mandating Designating Areas In The Barangay As The Proper Place For The Use Of Firecrackers And Other Pyrotechnics To Celebrate The Yuletide Season	December 19, 2016	Approved
272	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Nine Thousand One Hundred Fifty Pesos And 56/100 (Php49,150.59) As Payment And Withholding Tax For Meralco Electric Services For The Period Of November 15 To December 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	December 19, 2016	Approved
273	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Nine Thousand Eight Hundred Sixty Three Pesos & 13/100 (Php29,863.15) 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 , SKN 147, VA-1153 AND VA-1147 For The Period November 16 To 30, 2016 Taken From The Approved 2016 Annual Budget	December 19, 2016	Approved
274	Council Resolution Approving The Two Percent (2%) Across The Board Increase Of Compensation (Honoraria) Of The Barangay Officials, Lupon, B.S.D.O., Street Sweeper And Staff And Traffic Enforcer For Fiscal Year 2017 Taken From C.O.E. Personal Services In The Approved 2015 Annual Budget	December 19, 2016	Approved
275	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 Development program/Training for Abused Women taken from Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2016	December 19, 2016	Approved
276	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 Development program/Training for Abused Children taken from Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2016	December 19, 2016	Approved
277	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Payment For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Kyocera Mita KM 1500 Photocopier Machine Amounting To One Thousand Pesos Only (Php1,000.00) Taken From Repair Of Equipment In The Approved 2016 Annual Budget	December 19, 2016	Approved
278	Council Resolution authorizing the Punong Barangay Lamberto L. Pascual of Barangay San Bartolome, District V, Quezon City to declare the location of Odelco Riverside as Calamity Area and appropriating the amount of Three Hundred Thousand Pesos (Php300,000.00) for the purchase of housing materials for the Fire Victims of Odelco Riverside to be taken from 30% Quick Response Fund of the 5% Calamity Fund in the approved Annual Budget of FY 2016	December 29, 2016	Approved
006	AN ORDINANCE AUTHORIZING THE PUNONG BARANGAY OF BARANGAY SAN BARTOLOME, DISTRICT V, QUEZON CITY TO AUGMENT THE AMOUNT OF THREE HUNDRED FIFTY THOUSAND PESOS (PHP350,000.00) FOR THE YEAR-END BONUS OF REGULAR BARANGAY EMPLOYEES TO BE TAKEN FROM COMPENSATION/HONORARIA, LEAVE CREDIT, CASH GIFT AND YEAR-END BONUS OF SK CHAIRMAN, AND FROM THE COMPENSATION/HONORARIA OF ASSISTANT ADMINISTRATOR, LUPON CLERK AND BARANGAY NUTRITION SCHOLAR UNDER PERSONAL SERVICES OF THE APPROVED ANNUAL BUDGET FOR FY 2016	December 19, 2016	Enacted