



Republic of The Philippines
Barangay San Bartolome
 District V, Quezon City
MONTHLY ACCOMPLISHMENT REPORT
 For the Month of February 1 - 28, 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 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>Ordinance/ Resolution#</i>		<i>Date</i>	<i>Action Taken</i>
038	Council Resolution, Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Seventeen Pesos & 09/100 (Php8,317.09) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of December 22, 2016 To January 21, 2017 Taken From Approved Annual Budget 2017 Under Communication Services	February 06, 2017	Approved
039	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Nine Hundred Thirty Pesos & 43/100 (Php7,930.43) As Payment Of Maynilad Water Services For The Billing Period Of January 10 To February 10, 2017 Taken From Annual Budget Of FY 2017	February 06, 2017	Approved
040	Council Resolution Authorizing The Barangay 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 February 2017 Taken From M.O.O.E. Under Communication Services In The Approved 2017 Annual Budget	February 06, 2017	Approved
041	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Ten Pesos & 10/100 (Php1,410.10) As Payment Of Communication Services Of PLDT For The Billing Period Of February 2017 Taken From Communication Services Under M.O.O.E. In The Approved Annual Budget 2017	February 06, 2017	Approved
042	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 February 2017 Taken From Communication Services Under M.O.O.E In The Approved Annual Budget FY 2017	February 06, 2017	Approved
043	Council Resolution Appropriating The Amount Of One Million Two Hundred Forty Two Thousand Four Hundred Ninety Seven Pesos (Php1,242,497.00) For The Provision Of Supplies, Materials And Equipment Of A CCTV Camera System Taken From Barangay Disaster Risk Reduction Plan In The Approved Annual Budget 2017	February 06, 2017	Approved
044	Council Resolution Approving The Second Amendment Of The Time Of The Monthly Regular Session As Stated In Rule Iii Section 1.C In The Internal Rules And Procedure Stated In The Barangay Resolution No. 021, Series Of 2015 From 1 o'clock In The Afternoon To 10 o'clock In The Morning Every First Monday And Third Monday Of The Month To Be Held At The Barangay Hall.	February 06, 2017	Approved
045	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Seven Thousand Six Hundred Thirty Pesos & 32/100 (Php27,630.32) As Payment Of Fuel /Gasoline/Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SL 4435, SGY 111, SKM 536 , SKN-147, SKM-529, SKC-213, VA-1153 AND VA-1147 For The Period January 16 To 31, 2017 Taken From The Approved 2017 Annual Budget	February 06, 2017	Approved



Republic of The Philippines
Barangay San Bartolome

District V, Quezon City
MONTHLY ACCOMPLISHMENT REPORT
 For the Month of February 1 - 28, 2017



046	Council Resolution Designating Punong Barangay Lamberto L. Pascual And Barangay Treasurer Gemma T. Ibarra As Official Bank Signatories Effective January 16, 2017	February 06, 2017	Approved
047	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Fifty Thousand Pesos Only (Php250,000.00) For The Purchase Of Supplies And Materials Of The Barangay Public Safety Officers Taken From Public Safety And Welfare Program Under M.O.O.E. In The Annual Budget 2017	February 20, 2017	Approved
048	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy Five Thousand Pesos Only (Php75,000.00) For The Purchase Of Food And Drinks, Supplies And Materials Needed For The Conduct Of Lupon Tagapamayapa Incentive Awards (LTIA) 2017 Preparations And On-Site Validation Taken From Katarungang Pambarangay Fund In The Approved Annual Budget Of FY 2017	February 20, 2017	Approved
049	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of Supplies And Materials For The Series Of Activities In Celebration Of Women's Month Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2017	February 20, 2017	Approved
050	Council Resolution Approving The Conduct Of Livelihood Training And Appropriating The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Supplies And Materials Taken From Gender And Development Fund In The Approved Annual Budget FY 2017	February 20, 2017	Approved
051	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 Seminar On Early Teenage Pregnancy Awareness Taken From Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2017	February 20, 2017	Approved
052	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Million Thirty Five Thousand Pesos (1,035,000.00) For The Payment Of Per Diems / Allowance Of Brgy. Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of February 1 To 28, 2017 Taken From The Approved Annual Budget 2017	February 20, 2017	Approved
053	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 February 1 To 28, 2017 Taken From The Approved 2017 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	February 20, 2017	Approved
054	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Three Thousand Four Hundred Forty Five Pesos and 63/100 (53,445.63) As Payment And Withholding Tax For Meralco Electric Services For The Period Of January 15, 2017 To February 14, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	February 20, 2017	Approved
055	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Nine Thousand Three Hundred Forty Two Pesos And 20/100 (Php9,342.20) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Isuzu Crosswind SGY 111 And Mini Dump Truck SKM 571 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2017	February 20, 2017	Approved
056	Council Resolution Approving The Purchase Of Office Equipment And Appropriating The Amount Of Two Hundred Thousand Pesos (Php200,000.00) Taken from Capital Outlay in the approved Annual Budget FY 2017	February 20, 2017	Approved



Republic of The Philippines
Barangay San Bartolome

District V, Quezon City
MONTHLY ACCOMPLISHMENT REPORT
 For the Month of February 1 - 28, 2017



057	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar On Disaster Preparedness "Iwas Sakuna" Taken From BDRRM Fund In The Approved Barangay Annual Budget Of FY 2017	February 20, 2017	Approved
058	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Four Thousand Five Hundred Fourteen Pesos & 26/100 (24,514.26) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SL 4435, SGY 111, SKM 536 , SKN-147, SKM-529, SKC-213, VA-1153 AND VA-1147 For The Period February 1 To 15, 2017 Taken From The Approved 2017 Annual Budget	February 20, 2017	Approved
059	Council Resolution Approving The Conduct Of Livelihood Trainings And Appropriating The Amount Of Eighty Thousand Pesos Only (Php80,000.00) For The Purchase Of Supplies And Materials For The Series Of Livelihood Training Projects Taken From Livelihood Under Special Projects In The Approved Annual Budget FY 2017	February 20, 2017	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 45		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	February 06, 2017	8	2	CRIMINAL	18	1	15	2
Regular	1	February 20, 2017	10	0	CIVIL	9	3	6	0
					OTHERS	2	0	2	0
					PENDING	18			