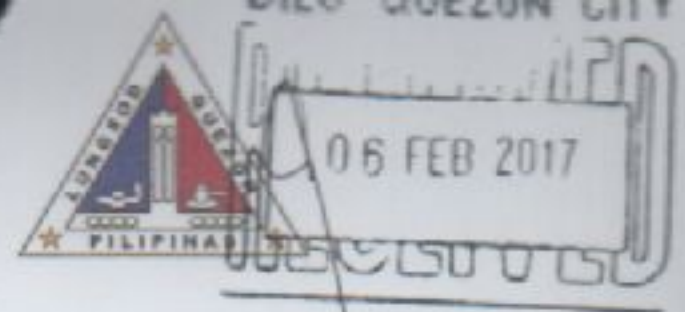




Republic of The Philippines
Barangay San Bartolome
 District V, Quezon City
MONTHLY ACCOMPLISHMENT REPORT
 For the Month of January 1 - 31, 2017



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>Title /Description</i>	<i>Date</i>	<i>Action Taken</i>
001	An Ordinance Authorizing The Punong Barangay Of Barangay San Bartolome, District V, Quezon City To Augment The Amount Of One Million Five Hundred Thousand Pesos (Php1,500,000.00) As Additional Funding For The Proposed Construction Of GAD Crisis Center Taken From Barangay Development Plan 2015 in the Approved Annual Budget of 2015	January 23, 2017	Approved
001	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Two Hundred Seventeen Pesos & 22/100 (Php8,217.22) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of November 22, 2015 To December 21, 2016 Taken From Approved 2016 Annual Budget Under Gasoline	January 09, 2017	Approved
002	Council Resolution Confirming The Appointment Of Mrs. Gemma T. Ibarra As Barangay Treasurer Effective January 16, 2017 Due To The Resignation Of Mrs. Villa Aranas.	January 09, 2017	Approved
003	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 December 10, 2016 To January 10, 2017 Taken From Annual Budget Of FY 2016	January 09, 2017	Approved
004	Council Resolution Confirming The Appointment Of Vega Ave Maria D. Chaves As The Barangay Secretary Effective January 1, 2017	January 09, 2017	Approved
005	Council Resolution Confirming The Appointment Of Mr. Renato Galvez As Barangay Administrator, Mr. Renante Castro As Liaison Officer, Ms. Concesa Cangao As Revenue Collection Officer, Ms. May Carla Lamena As Accounting Clerk 1, Mr. Xavier Cuadra As Clerk 1, Ms. Marilyn Rivera As Clerk 2, Ms. Angelica Pascua As Clerk 3, Ms. Anna Jean Maceda As Clerk 4 , And Ms. Arabelle Enriquez As Barangay Lupon Clerk Effective January 1, 2017.	January 09, 2017	Approved
006	Council Resolution Confirming The Appointment Of Twenty (20) Lupon Tagapamayapa Members Effective January 1, 2017	January 09, 2017	Approved
007	Council Resolution Confirming The Appointment Of Twenty (20) Barangay Public Safety Officers Effective January 1, 2017	January 09, 2017	Approved
008	Council Resolution Confirming The Appointment Of The Six (6) Members Of The Barangay Fire Brigade Effective January 1, 2017	January 09, 2017	Approved
009	Council Resolution Confirming The Appointment Of Nine (9) Barangay Traffic Enforcers Effective January 1, 2017	January 09, 2017	Approved
010	Council Resolution Confirming The Appointment Of Ms. Vivian Cuadra, Ms. Wilma Diago As Barangay Nutrition Scholars And Ms. Marychelle Rivero And Ms. Berliza Francisco As Barangay Health Workers Effective January 1, 2017	January 09, 2017	Approved



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011	Council Resolution Confirming The Appointment Of Two Day Care Workers, Ms. Jo-An Divinagracia Assigned At California Riverside Day Care Center And Ms. Jelind Rosello Assigned At Angela Village Day Care Center Effective January 1, 2017	January 09, 2017	Approved
012	Council Resolution Confirming The Appointment Of Mr. Anthony Benjamin Recto And Mr. Jonathan F. Dantes As Barangay Computer Programmers And Mr. Jerome Raymund Nokom As Barangay Property Custodian Effective January 1, 2017	January 09, 2017	Approved
013	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirty Two Thousand Nine Hundred Twenty Six Pesos And 46/100 (Php32,926.46) 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, SGY 111, SKM 529, SKM 536 , SKN 147, VA-1153 AND VA-1147 For The Period December 16 To 31 , 2016 Taken From The Approved 2016 Annual Budget	January 09, 2017	Approved
014	Council Resolution Confirming The Appointment Of Mr. Romeo Mateo, Mr. Paul Knesset Jordan Flores, Mr. Rodel Dela Cruz And Mr. Gilbert Rondina As The Barangay Drivers Effective January 1, 2017.	January 09, 2017	Approved
015	Council Resolution Confirming The Appointment Of Nine (9) Barangay Street Sweepers And One (1) Barangay Street Sweeper Supervisor Effective January 1, 2017	January 09, 2017	Approved
016	Council Resolution Confirming The Appointment Of Ms. Eustaquia Balboa As Barangay Social Action Officer, Mr. Benedicto Morillos Jr. As Barangay Computer Graphic Artist, Ms. Nympha Ramos As Barangay Clean And Green Supervisor And Mr. Wendell Solon As CCTV Operator Effective January 1, 2017	January 09, 2017	Approved
017	Council Resolution Confirming The Appointment Of Ms. Corazon Francisco, Ms. Ma. Teresa Gerasmio And Ms. Edith Francisco As TWG-BCPC Effective January 1, 2017	January 09, 2017	Approved
018	Council Resolution Confirming The Appointment Of Merlina Hilario, Danilo Mariano, Thelma Pantonino And Rema Solis As Janitor/Utility Workers Effective January 1, 2017	January 09, 2017	Approved
019	Council Resolution approving the appointments of Barangay Committee Assignments effective January 01, 2017	January 09, 2017	Approved
020	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Four Thousand Eight Hundred Five Thousand Pesos And 38/100 (Php44,805.38) As Payment And Withholding Tax For Meralco Electric Services For The Period Of December 15, 2016 To January 14, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	January 23, 2017	Approved
021	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 January 2017 Taken From M.O.O.E. Under Communication Services In The Approved 2017 Annual Budget	January 23, 2017	Approved
022	Council Resolution Authorizing The Brgy. 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 January 2017 Taken From M.O.O.E. under Communication Services in the Approved 2017 Annual Budget	January 23, 2017	Approved
023	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Five Hundred Fifty Five Pesos and 70/100 (Php1,555.70) As Payment Of Communication Services Of PLDT For The Billing Period Of January 2017 Taken From M.O.O.E. under Communication Services in the Approved 2017 Annual Budget	January 23, 2017	Approved



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024	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Thousand Pesos (Php100,000.00) For The Food Expenses During Barangay Council Sessions And Barangay Development Council Meeting (BDC) And BDC Honoraria From January To December 2017 Taken From Other Services In The Approved Annual Budget 2017	January 23, 2017	Approved
025	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Purchase Of Food, Drinks And Other Materials For The Drug Prevention Seminar Taken From Special Project/Activities The Approved Barangay Annual Budget Of FY 2017	January 23, 2017	Approved
026	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (Php12, 000.00) As Payment For The Annual Dues Of Liga Ng Mga Barangay Taken From The 2017 Approved Annual Budget Under M.O.O.E.	January 23, 2017	Approved
027	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy Five Thousand One Hundred Fifty Pesos (Php75,150.00) As Payment Of Fidelity Bond For Punong Barangay And Barangay Treasurer For The FY 2017 Taken From M.O.O.E. under Fidelity Bond and Other Services in The Approved 2017 Annual Budget	January 23, 2017	Approved
027-A	Council Resolution authorizing the Barangay Treasurer to Cash/Withdraw the amount of One Million Five Hundred Thousand Pesos (Php1,500,000.00) as Additional Funding for the proposed GAD Crisis Center Taken From Barangay Development Plan 2015 in the Approved Annual Budget of 2015	January 23, 2017	Approved
028	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos (Php100,000.00) For Printing And Binding Taken From Approved Annual Budget 2017	January 23, 2017	Approved
029	Council Resolution authorizing the Barangay Treasurer to Cash/Withdraw the amount of Fifty Thousand Pesos (Php50,000.00) for the purchase of Health supplies and materials taken from Community Health Under Special Projects/Activities In The 2017 Approved Budget	January 23, 2017	Approved
030	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php 50,000.00) For The Purchase Of Medicines Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	January 23, 2017	Approved
031	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Fifty Three Thousand Nine Hundred Sixty Six Pesos & 33/100 (Php253,966.33) For The Payment Of Annual Leave Benefits Of Punong Barangay, Sangguniang Barangay Members, Barangay Secretary And Barangay Treasurer From January 1, 2016 To December 31, 2016 Taken From Personal Services Under Monetization Of Leave Credits In The Approved 2017 Budget	January 23, 2017	Approved
032	Council Resolution approving to close the Bank Account Number 0455-026713-039 of Barangay San Bartolome at the Development Bank of the Philippines, Commonwealth Branch	January 23, 2017	Approved
033	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Million Forty Five Thousand Pesos (1,045,000.00) For The Payment Of Per Diems / Allowance Of Brgy. Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of January 1 To 31, 2017 Taken From The Approved 2017 Annual Budget	January 23, 2017	Approved
034	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 January 1 To 31, 2017 Taken From The Approved 2017 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	January 23, 2017	Approved
034-A	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirty Two Thousand Eight Hundred Ninety Three and 33/100 (Php22,893.33) As Payment Of Fuel /Gasoline/Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 637, SKC 213, SL 4435, SGY 111, SKM 529, SKM 536 , SKN 147, VA-1153 AND VA-1147 For The Period December 16 To 31 , 2016 Taken From The Approved 2016 Annual Budget	January 23, 2017	Approved



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035	Council Resolution Approving The Purchase Of Furniture And Fixtures And Appropriating The Amount Of One Hundred Fifty Thousand Pesos (Php150,000.00) taken from Capital Outlay.	January 23, 2017	Approved
036	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php150,000.00) For The Purchase Of Office Supplies That Are Not Listed In The Procurement Service Taken From Annual Budget 2017 Under M.O.O.E.	January 23, 2017	Approved
037	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Ninety Nine Thousand Four Hundred Thirteen Pesos & 86/100 (Php299,413.86) For The Payments Of Leave Credits Of Former Sangguniang Barangay Members Maria D. Cuadra, Annie R. Bautista, Rina R. Palmiano and Teddy S. Simbulan Taken From Prior Year Obligation (PYO) under Personal Services In The Approved 2017 Budget	January 23, 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 39		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	January 09, 2017	10	0	CRIMINAL	9	2	7	0
Regular	1	January 23, 2017	9	1	CIVIL	10	2	8	0
					OTHERS	4	1	3	0
					PENDING	16			