



REPUBLIC OF THE PHILIPPINES
BARANGAY SAN BARTOLOME
 DISTRICT V, QUEZON CITY



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

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 02 AUG 2016

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 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 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		Date	Action Taken
136	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 July 2016 Taken From Approved 2016 Annual Budget	July 04, 2016	Approved
137	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 July 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	July 04, 2016	Approved
138	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Eight Thousand Seven Hundred Fifty Eight Pesos & 23/100 (Php8,758.23) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Fire Truck SKN 116 And Mini Dump Truck SKM 536 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2016	July 04, 2016	Approved
139	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Fourteen Thousand Eight Hundred Fifty Pesos (Php14,850.00) Expenses Incurred For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	July 04, 2016	Approved
140	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Two Thousand Two Hundred Fifty Pesos (Php2,250.00) For The Purchase Of Spare Parts used for The Repair Of Barangay Motorcycle Fury SL 4435 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	July 04, 2016	Approved
141	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Six Thousand Nine Hundred Seventy Three & 98/100 (Php26,973.98) 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 June 16 To 30, 2016 Taken From The Approved 2016 Annual Budget	July 04, 2016	Approved
142	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos (Php100,000.00) For The Purchase Of Food, Drinks And Other Materials For The GAD Induction Seminar On Gender Sensitivity For Barangay Staff And Newly Develop Organizations Taken From GAD Fund In The Approved Barangay Annual Budget Of CY 2016	July 04, 2016	Approved



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

143	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 Ugnayan Ng Health Center At Barangay For Sitios, Compounds And Homeowners Association Presidents Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2016	July 04, 2016	Approved
144	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Ninety Thousand Pesos Only (Php90,000.00) For The Purchase Of Food, Drinks And Other Materials for The Conduct Of Lakan and Lakambini ng Kalikasan 2016 Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2016	July 04, 2016	Approved
145	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Thirteen Pesos & 58/100 (Php8,013.58) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of May 22 To June 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	July 04, 2016	Approved
146	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 May 22 To June 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	July 04, 2016	Approved
147	Council Resolution Approving The Proposed Construction Of Multi-Purpose Hall At St. Francis Village And Appropriating The Amount Of One Million Pesos (Php1,000,000.00) Taken From 20% Barangay Development Plan In The Annual Budget FY 2016	July 04, 2016	Approved
148	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Seven Hundred Twenty Six Pesos & 84/100 (Php10,726.84) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicle Toyota Innova SKN 147 and Sobida SKC 637 Taken From M.O.O.E. Under Registration And Insurance In Approved Annual Budget FY 2016	July 04, 2016	Approved
149	Council Resolution Approving The Additional Funding Of Eight Hundred Thousand Pesos (Php800,000.00) For The Proposed Construction Of Multi-Purpose Hall For Abused Women And Children Taken From Gender And Development Fund In The Approved Annual Budget FY 2016	July 04, 2016	Approved
150	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Payment Of Supplies And Materials Needed For The Installation Of Traffic And Directional Signage Taken From Transportation Under Special Projects/Activities In The 2016 Approved Budget	July 18, 2016	Approved
151	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eleven Thousand Twenty Five Pesos & 86/100 (Php11,025.86) As Payment Of Maynilad Water Services For The Billing Period Of June 11 To July 10, 2016 Taken From Annual Budget Of FY 2016	July 18, 2016	Approved
152	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 July 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	July 18, 2016	Approved
153	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 July 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	July 18, 2016	Approved



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154	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Two Hundred Eighty Four Pesos & 93/100 (Php50,284.93) As Payment And Withholding Tax For Meralco Electric Services For The Period Of June 15 To July 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	July 18, 2016	Approved
155	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Two Thousand Five Hundred Twenty Nine Pesos & 43/100 (Php22,529.43) 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 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	July 18, 2016	Approved
156	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php 50,000.00) For The Food And Drinks And Materials For Expenses To Be Incurred During Seminar For Lupon By Dilg City Director/Oic Assistant Regional Director Juan Jovian Ingeniero On July 21, 2016; European Union-Philippines Justice II Assessment On July 27, 2016 And Preparation Of The State Of Barangay Governance Report Taken From The Discretionary Fund In The Approved Budget Of FY 2016	July 18, 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 70		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	July 04, 2016	7	3	CRIMINAL	39	20	17	2
Regular	1	July 18, 2016	10	0	CIVIL	17	9	8	0
					OTHERS	14	8	6	0