



QUEZON CITY
04 JUL 2016

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 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>
108	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 April 22 To May 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	June 06, 2016	Approved
109	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand One Hundred Thirty Five Pesos & 07/100 (Php8,135.07) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of April 22 To May 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	June 06, 2016	Approved
110	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 2016 Approved Annual Budget Under M.O.O.E.	June 06,2016	Approved
111	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand Nine Hundred Seventy Six Pesos & 37/100 (Php8,976.37) As Payment Of Maynilad Water Services For The Billing Period Of May 11 To June 10, 2016 Taken From Annual Budget Of FY 2016	June 06,2016	Approved
112	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 June 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	June 06,2016	Approved
113	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 June 2016 Taken From Approved 2016 Annual Budget	June 06,2016	Approved
114	Council Resolution Approving The Additional Funding For The Proposed Perimeter Fence At San Bartolome Elementary School And Appropriating The Amount Of One Hundred Fifteen Thousand Pesos (Php115,000.00) Taken From Supplemental Budget 2015	June 06,2016	Approved
115	Council Resolution Approving The Additional Funding For The Proposed Perimeter Fence At Odelco Elementary School And Appropriating The Amount Of Two Hundred Seventy Seven Thousand Pesos (Php277,000.00) Taken From Supplemental Budget 2015	June 06, 2016	Approved
116	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 Conduct Of Sing And Dance Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	June 06, 2016	Approved
117	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 To Be Incurred In The Conduct Of A Consultative Assembly For Sitios, Compounds And Homeowners Association Presidents Taken From Special Projects/Activities Under Subdivision And Urban Poor In The Approved Barangay Annual Budget Of FY 2016	June 06, 2016	Approved
118	Council Resolution Approving The Purchase Of Office Equipment And Appropriating The Amount Of Two Hundred Eighty Thousand Pesos (Php280,000.00) For The Said Purpose	June 06, 2016	Approved



BARANGAY SAN BARTOLOME
DISTRICT V, QUEZON CITY
MONTHLY ACCOMPLISHMENT REPORT
For the Month of June 1 to 30, 2016



119	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Seventy Three Thousand Pesos Only(Php73,000.00) For The Purchase Of GAD Office Supplies And Equipment Taken From Gad Fund In The Approved Barangay Annual Budget Of FY 2016	June 06, 2016	Approved
120	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Four Thousand Two Hundred Ten Pesos & 68/100 (Php24,210.68)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 May 16 To 31, 2016 Taken From The Approved 2016 Annual Budget	June 06, 2016	Approved
121	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eleven Thousand Six Hundred Eighty Three Pesos & 50/100 (Php11,683.50) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Suzuki Multicab SGZ 315 , SKR-395 And Fury Motorcycle SL 4435 Taken From M. O. E. Under Registration And Insurance In Approved Annual Budget FY 2016	June 06, 2016	Approved
122	Council Resolution Approving The Proposed Construction Of Bleachers At San Bartolome Elementary School And Appropriating The Amount Of Eight Hundred Thousand Pesos (Php800,000.00) Taken From Task Force And Youth Development Plan In The Approved 2016 Annual Budget	June 20, 2016	Approved
123	Council Resolution Approving The Proposed Construction Of Bleachers At Rockville Subdivision II And Appropriating The Amount Of Seven Hundred Thousand Pesos (Php700,000.00) Taken From Task Force And Youth Development Plan In The Approved 2016 Annual Budget	June 20, 2016	Approved
124	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Six Thousand Seven Hundred Ninety Eight Pesos & 52/100 (Php56,798.52) As Payment And Withholding Tax For Meralco Electric Services For The Period Of May 15 To June 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	June 20, 2016	Approved
125	Council Resolution Approving The Fabrication Of House Numbering For R.T.Gonzales, Odelco Subd., Baluarte, SP57, Valderama Compound And Green Acres And Appropriating The Amount Of One Hundred Fifty Three Thousand Pesos (Php153,000.00) Taken From TFYD Plan In The Approved Annual Budget FY 2016	June 20, 2016	Approved
126	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 To Be Incurred In The Conduct Of A Consultative Assembly For Sitios, Compounds And Homeowners Association Presidents concerning Mandatory Waste Segregation in the Barangay Taken From Special Projects/Activities Under Waste Management In The Approved Barangay Annual Budget Of FY 2016	June 20, 2016	Approved
127	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 June 1 To 30, 2016 Taken From The Approved 2016 Annual Budget	June 20, 2016	Approved
128	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 June 1 To 30, 2016 Taken From The Approved 2016 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	June 20, 2016	Approved
129	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Ten Thousand Pesos Only (Php10, 000.00) As donation to the Quezon City Council, Boy Scouts of the Philippines as entered into a Memorandum of Agreement with the Liga ng Mga Barangay taken from Task Force and Development Fund in the approved Annual Budget 2016	June 20, 2016	Approved
129-A	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Seven Thousand Three Hundred Fifty Five Pesos & 90/100 (Php27,355.90) 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 01 to 15, 2016 Taken From The Approved 2016 Annual Budget	June 20, 2016	Approved



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of June 1 to 30, 2016

130	Council Resolution adopting the National Nutrition Council (NNC) Nutrition Month celebration in July 2016 with the Theme <i>"First 1000 Days ni baby pahalagahan para sa malusog na kinabukasan"</i> and appropriating the amount of Sixty One Thousand Pesos (Php61,000.00) for the series of activities in celebration of Nutrition Month taken from TFYD in the approved Annual Budget 2016.	June 20, 2016	Approved
131	Council Resolution Declaring July 11, 2016 As National Tuberculosis Day (NTP Day) As Part Of Nutrition Month Celebrations.	June 20, 2016	Approved
132	Council Resolution Declaring July 18, 2016 As Person With Disability Day (PWD Day) As Part Of Nutrition Month Celebrations and appropriating the amount of Fifty Thousand Pesos (Php50,000.00) for the conduct of Seminar and Nutri-Bingo taken from TFYD Fund in the approved Annual Budget 2016	June 20, 2016	Approved
133	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) for the conduct of a Seminar Orientation on Talent Development for LGBT taken from Gender and Development Fund in the Annual Budget 2016	June 20, 2016	Approved
134	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Sixty Thousand Pesos Only (Php60,000.00) For The Purchase Of Food, Drinks And Other Materials To Be Incurred In The Conduct of a Life Skills Seminar for Children of Overseas Filipino Workers taken from BCPC Fund In The Approved Barangay Annual Budget Of FY 2016	June 20, 2016	Approved
135	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php 50,000.00) For The Food And Drinks Expenses For The Weekly Assessment on Crime Trend (WACT) on June 14, 2016 and visit of Bishop Antonio Tobias as an UBAS Event on June 23, 2016 Taken From The Discretionary Fund In The Approved Budget Of FY 2016	June 20, 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 99		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	June 06, 2016	9	1	CRIMINAL	58	29	27	2
Regular	1	June 20, 2016	9	1	CIVIL	26	9	15	2
					OTHERS	15	8	5	2