

Barangay San Bartolome

District V, Quezon City

MONTHLY ACCOMPLISHMENT REPORT

For the Month of June 1-30, 2017



QUEZON CITY

05 JUL 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 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

Ordinance/ Resolution#		Date	Action Taken
005	An Ordinance Approving The Annual Barangay Budget For The Operation Of The Barangay Government For Fiscal Year 2018 Involving The Sum Of Forty Two Million Seventy Thousand Two Hundred Eighty Nine Pesos (Php42,070,289.00) And Appropriating Said Amount For The Purpose	June 19, 2017	Enacted
006	An Ordinance Approving The Barangay Supplemental Budget 1 Of Barangay San Bartolome, District V, Quezon City For The Calendar Year 2017 Involving The Amount Of Seven Million Seven Hundred Forty Five Thousand One Hundred Ninety Eight Pesos And 58/100 (Php7,745,198.58) Appropriating Said Amount For Various Budget Requirements	June 19, 2017	Enacted
007	An Ordinance Authorizing The Punong Barangay Of Barangay San Bartolome, District V, Quezon City To Augment The Amount Of Eight Hundred Thousand Pesos (Php800,000.00) For The Proposed Improvement Of Roofing At St. Francis Village Taken From Barangay Development Plan In The Approved Annual Budget For FY 2017	June 19, 2017	Enacted
008	An Ordinance Authorizing The Punong Barangay Of Barangay San Bartolome, District V, Quezon City To Augment The Amount Of Six Hundred Thousand Pesos (Php600,000.00) For The Proposed Installation Of Odelco Elementary School Waiting Shed, Proposed Improvement Of Girl Scout Office, Proposed Improvement Of Boy Scout Park Taken From Task Force On Youth Development Plan In The Approved Annual Budget For FY 2017	June 19, 2017	Enacted
135	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 Infant Young Child Feeding Seminar Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	June 05, 2017	Approved
136	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of A Mass Feeding Program Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	June 05, 2017	Approved
137	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Conduct Of series of activities in celebration of the 42 nd Founding Anniversary of the Barangay Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	June 05, 2017	Approved
138	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Pesos Only (Php55,000.00) For purchase of school supplies Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	June 05, 2017	Approved
139	Council Resolution, Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Twenty Eight Pesos & 29/100 (Php8,328.29) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of April 22, 2017 To May 21, 2017 Taken From Approved Annual Budget 2017 Under Communication Services	June 05, 2017	Approved



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140	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Seven Thousand Eight Hundred Pesos & 85/100 (Php27,800.85) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SL 4434, SL 4435, SGY 111, SKM 536 , SKN-147, SKC-213, SKC-637, VA 1153, and VA-1147 For The Period May 16 To 31, 2017 Taken From The Approved 2017 Annual Budget	June 05, 2017	Approved
141	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Office Supplies That Are Not Listed In The Procurement Service Taken From Annual Budget 2017 Under M.O.O.E.	June 05, 2017	Approved
142	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 June 2017 Taken From M.O.O.E. Under Communication Services In The Approved 2017 Annual Budget	June 05, 2017	Approved
143	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 June 2017 Taken From Communication Services Under M.O.O.E. In The Approved Annual Budget 2017	June 05, 2017	Approved
144	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Five Hundred Fifty Pesos & 10/100 (Php1,550.10) As Payment Of Communication Services Of PLDT For The Billing Period Of June 2017 Taken From Communication Services Under M.O.O.E In The Approved Annual Budget 2017	June 05, 2017	Approved
145	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Four Thousand Seven Hundred Seventy Seven Pesos & 33/100 (Php4,777.33) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles SKR-395 And Fury Motorcycle SL 4435 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2017	June 05, 2017	Approved
146	Council Resolution In Recognition Of The Invaluable Support Of The Honorable City Mayor Herbert M. Baustista In All The Undertakings Of Barangay San Bartolome	June 05, 2017	Approved
147	Council Resolution Approving The Development Plan Of Barangay San Bartolome, District V, Quezon City For The Fiscal Year 2018 Amounting To Five Million Six Hundred Seventeen Thousand Six Hundred Ninety Five Pesos & 60/100 (Php5,617,695.60)	June 19, 2017	Approved
148	Council Resolution Approving The Children's Fund Plan For Fiscal Year 2018 And The Appropriation Of Two Hundred Eighty Thousand Eight Hundred Eighty Four Pesos & 78/100 (Php280,884.78) Taken From 1% Of I.R.A. Fund In The Approved Annual Budget Of 2018	June 19, 2017	Approved
149	Council Resolution Approving The Elderly And Persons With Disability Fund Plan For Fiscal Year 2018 And The Appropriation Of Four Hundred Twenty Thousand Seven Hundred Two Pesos & 89/100 (Php420,702.89) Taken From 1% Of General Fund In The Annual Budget Of 2018	June 19, 2017	Approved
150	Council Resolution Approving The Barangay Council For The Protection Of Children Plan For Fiscal Year 2018 Amounting To One Million Six Hundred Fifty Thousand Pesos (Php1,650,000.00) Taken From 5% I.R.A. Fund In The 2018 Annual Budget	June 19, 2017	Approved
151	Council Resolution Adapting The Development Plan Of The Task Force On Youth Development For Fiscal Year 2018 And The Appropriation Of Four Million Two Hundred Seven Thousand Twenty Eight Pesos & 90/100 (Php4,207,028.90) Taken From The Ten (10%) Percent Of Barangay General Fund In The Annual Budget Of 2018	June 19, 2017	Approved
152	Council Resolution Appropriating The Barangay Disaster Risk Reduction Management Plan For Fiscal Year 2018 Amounting To Two Million One Hundred Three Thousand Five Hundred Fourteen Pesos & 45/100 (Php2,103,514.45) In Accordance With R.A. 10121 Otherwise Known As The Philippine Disaster Risk Reduction And Management Act 2010	June 19, 2017	Approved
153	Council Resolution Approving The Gender And Development Fund For Fiscal Year 2018 And The Appropriation Of Two Million One Hundred Three Thousand Five Hundred Fourteen Pesos & 45/100 (Php2,103,514.45) Taken From 5% General Fund In The Annual Budget Of 2018	June 19, 2017	Approved



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154	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Six Pesos & 16/100 (Php206.16) As Payment For Meralco Electric Services Of Angela Plaza Covered Court For The Period Of May 19, 2017 To June 13, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	June 19, 2017	Approved
155	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Sixty Three Thousand Seven Hundred Eighty Seven Pesos and 23/100 (Php63,787.23) As Payment And Withholding Tax For Meralco Electric Services For The Period Of May 15, 2017 To June 14, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	June 19, 2017	Approved
156	Council Resolution Adapting The Development Plan Of The Task Force On Youth Development For Fiscal Year 2017 And The Appropriation Of One Million Two Hundred Forty Three Thousand Four Hundred Ninety Five Pesos And 85/100 (Php1,243,495.85) Taken From The Ten (10%) Percent SK Shares In The Supplemental Budget Of 2017	June 19, 2017	Approved
157	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirty One Thousand Seven Hundred Four Pesos & 04/100 (Php31,704.04) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SL 4434, SL 4435, SGY 111, SKM 536, SKN-147, SKM 529, SKC-213, SKC-637, VA 1153, AND VA-1147 For The Period June 1 To 16, 2017 Taken From The Approved 2017 Annual Budget	June 19, 2017	Approved
158	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 Housekeeping Livelihood Training Seminar Taken From Gender and Development Fund In The Approved Barangay Annual Budget Of FY 2017	June 19, 2017	Approved
159	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of A Mass Feeding Program Taken From BCPC Fund In The Approved Barangay Annual Budget Of FY 2017	June 19, 2017	Approved
160	Council Resolution approving the Nutrition Month celebration on July 2017 with the Theme "Healthy Diet, Gawing Habit-for Life!" and Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Conduct Of series of activities taken from Special Projects/Activities under Nutrition In The Approved Barangay Annual Budget Of FY 2017	June 19, 2017	Approved
161	Council Resolution approving the Nutrition Month celebration on July 2017 with the Theme "Healthy Diet, Gawing Habit-for Life!" and Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Conduct Of series of activities taken from Special Projects/Activities under Nutrition In The Approved Barangay Annual Budget Of FY 2017	June 19, 2017	Approved
162	Council Resolution Authorizing the Barangay Treasurer to Cash/Withdraw the amount of One Hundred Fifty Thousand Pesos (Php150,000.00) for the purchase of supplies and materials in support of the National Tuberculosis Program of the Barangay taken from Gender and Development Fund in 2017 Approved Annual Budget.	June 19, 2017	Approved
163	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Payment Of Food And Drinks And Other Supplies Needed For The Conduct of a Gender Sensitivity Seminar For The Alternative Learning System Students And Out Of School Youth Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	June 19, 2017	Approved
164	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Payment Of Food And Drinks And Other Supplies Needed For The Conduct of Health Awareness for school children Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	June 19, 2017	Approved
165	Council Resolution approving the installation of a Maynilad Water Services at Angela Plaza Covered Court to be taken from Annual Budget 2017	June 19, 2017	Approved
166	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Million Twenty Four Thousand Pesos (1,060,000.00) For The Payment Of Per Diems / Allowance Of Barangay Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of June 1 To 30, 2017 Taken From The Approved Annual Budget 2017	June 19, 2017	Approved



Republic Of The Philippines
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167	Council Resolution Authorizing The Barangay 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 June 1 To 30, 2017 Taken From The Approved 2017 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD,Health Services And Elderly	June 19, 2017	Approved
168	Council Resolution declaring Diamond Street corner Quirino Highway as No Entry for public utility Jeepneys, Buses and UV Express Van to ease the traffic congestion along P. dela Cruz which is an alternate route from those coming from SB Diversion Road along Atlas Road	June 19, 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 42		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	June 05, 2017	10	0	CRIMINAL	16	4	12	0
Regular	1	June 19, 2017	09	1	CIVIL	10	1	9	3*
					OTHERS	2	0	2	0
					PENDING	14			

*May Cases