



MONTHLY ACCOMPLISHMENT REPORT
For the Month of March 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 saKrimen;	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>
002 AN ORDINANCE AUTHORIZING THE PUNONG BARANGAY OF BARANGAY SAN BARTOLOME, DISTRICT V, QUEZON CITY TO AUGMENT THE AMOUNT OF TWO HUNDRED THOUSAND PESOS (PHP200,000.00) AS ADDITIONAL FUNDING FOR COMMUNICATION SERVICES AND OTHER SERVICES TAKEN FROM ILLUMINATION AND POWER SERVICES AND GASOLINE AND OIL IN THE APPROVED ANNUAL BUDGET FOR FY 2017	March 06, 2017	Enacted
003 AN ORDINANCE AUTHORIZING PUNONG BARANGAY LAMBERTO L. PASCUAL OF BARANGAY SAN BARTOLOME, DISTRICT V, QUEZON CITY APPROPRIATING THE CASH INCENTIVE AWARD OF THE GAWAD NG HUWARANG PAMAMAHALA SEAL OF BARANGAY GOOD HOUSEKEEPING AMOUNTING TO TWO HUNDRED THOUSAND PESOS (PHP200,000.00) TO PURCHASE RESCUE EQUIPMENTS SPECIFIED UNDER SECTION 10.2.3 OF THE IMPLEMENTING RULES AND REGULATIONS OF THE SEAL OF GOOD HOUSEKEEPING	March 06, 2017	Enacted
060 Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Two Hundred Twenty Six Pesos & 08/100 (Php8,226.08) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of January 22, 2017 To February 21, 2017 Taken From Approved Annual Budget 2017 Under Communication Services	March 06, 2017	Approved
061 Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty One Thousand And 56/100 (Php21,000.56) As Payment Of Fuel /Gasoline/Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SGY 111, SKM 536 , SKN-147, SKM-529, SKC-213, SKC-637, AND VA-1147 For The Period February 16 To 28, 2017 Taken From The Approved 2017 Annual Budget	March 06, 2017	Approved
062 Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Six Hundred Fifty Thousand Pesos (Php 650,000.00) For The Purchase Of Sports Supplies And Materials For Task Force Youth Development Summer Olympics "4 th PalarongPambarangay" Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	March 06, 2017	Approved
063 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 Task Force On Youth Development Seminar On KabataanKontra Dengue Taken From 10% Sk Fund In The Approved Barangay Annual Budget Of FY 2017	March 06, 2017	Approved
064 Council Resolution Approving The Proposed Construction Of Perimeter Fence At Rolling Meadows 1 Covered Court And Playground And Appropriating The Amount Of Six Hundred Thousand Pesos (Php600,000.00) Taken From TFYD Fund In The Approved Annual Budget Of 2017	March 06, 2017	Approved

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065	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nine Thousand One Hundred Eighteen Pesos & 42/100 (Php9,118.42) As Payment Of Maynilad Water Services For The Billing Period Of February 10 To March 10, 2017 Taken From Annual Budget Of FY 2017	March 06, 2017	Approved
066	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nineteen Thousand Pesos (Php19,000.00) For Food And Drinks Expenses And Other Materials To Be Incurred In The Conduct Of Synchronized Barangay Assembly Day On March 25, 2017 Taken From The Other Services In The Approved Budget Of FY 2017	March 06, 2017	Approved
067	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 In The Conduct Of A Drug Prevention Seminar Taken From Special Project/Activities The Approved Barangay Annual Budget Of FY 2017	March 06, 2017	Approved
068	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 March 2017 Taken From M.O.O.E. Under Communication Services In The Approved 2017 Annual Budget	March 06, 2017	Approved
069	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 March 2017 Taken From Communication Services Under M.O.O.E. In The Approved Annual Budget 2017	March 06, 2017	Approved
070	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 March 2017 Taken From Communication Services Under M.O.O.E. In The Approved Annual Budget FY 2017	March 06, 2017	Approved
071	Council Resolution Approving The Proposed Installation Of Sunvisor Of Basketball At R.T. Gonzales Village And Appropriating The Amount Of Five Hundred Thousand Pesos (Php500,000.00) Taken From Barangay Development Plan In The Approved Annual Budget Of 2017	March 20, 2017	Approved
072	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Sixty Thousand Seven Hundred Seventy Eight Thousand Pesos Only (Php60,778.00) For The Purchase Of Cleaning Materials For The Conduct Of Brigada Eskwela Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	March 20, 2017	Approved
073	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Three Thousand Three Hundred Forty One Pesos & 06/100 (Php53,0341.06) As Payment And Withholding Tax For Meralco Electric Services For The Period Of February 15, 2017 To March 14, 2017 Taken From The Approved 2017 Annual Budget Under illumination And Power Services	March 20, 2017	Approved
074	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.	March 20, 2017	Approved
075	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Six Thousand One Hundred Fifty One Pesos & 61/100 (Php26,151.61) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SGY 111, SKM 536, SKN-147, SKM-529, SKC-213, SKC-637, AND VA-1147 For The Period March 1 To 15, 2017 Taken From The Approved 2017 Annual Budget	March 20, 2017	Approved
076	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Million Twenty Four Thousand Pesos (1,024,000.00) For The Payment Of Per Diems / Allowance Of Barangay Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of March 1 To 31, 2017 Taken From The Approved Annual Budget 2017	March 20, 2017	Approved
077	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 March 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	March 20, 2017	Approved

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078	Council Resolution Authorizing Punong Barangay Lamberto L. Pascual To Enter Into A Contract For The Proposed Construction Of Multi-Purpose Hall/Shelter Facility For Abused Women And Children And Appropriating The Amount Of Five Million Three Hundred Thousand Pesos (Php5,300,000.00) Taken From Barangay Development Plan In The Approved Annual Budget FY 2017	March 20, 2017	Approved
079	Council Resolution Approving The Proposed Construction Of Maries Village Covered Court Bleachers And Appropriating The Amount Of Six Hundred Thousand Pesos (Php600,000.00) Taken From TFYD Fund In The Approved Annual Budget Of 2017	March 20, 2017	Approved
080	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Eighty Thousand Pesos Only (Php80,000.00) 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 2017 Approved Budget	March 20, 2017	Approved
081	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php150,000.00) For The Payment Of Transportation, Accommodation, Food And Drinks And Other Materials Needed For The Conduct Of Team Building Of Barangay Officials, Personnel And Staff To Be Taken From The 2017 Approved Budget	March 20, 2017	Approved
082	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 Parenting Seminar Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	March 20, 2017	Approved
083	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Payment of Transportation And Accommodation , Food and Drinks and other materials needed for The Conduct Of A Lakbay Aral of LuponTagapamayapa Members Taken From KatarungangPambarangay Fund In The Approved Barangay Annual Budget Of FY 2017	March 20, 2017	Approved
084	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Five Hundred Pesos Only (Php12,500.00) For The Purchase Of Spareparts For The Repair Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. In The Approved 2017 Annual Budget.	March 20, 2017	Approved
085	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twelve Thousand Five Hundred Pesos (Php12,500.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Isuzu Crosswind SGY 111 Taken From M. O. O. E. Under Spare Parts In The Approved 2017 Annual Budget.	March 20, 2017	Approved
086	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Six Thousand Five Hundred Pesos (Php6,500.00) For Purchase Of Spare Parts And Service Rendered For The Repair Of One (1) Unit Air Conditioning Unit At The LuponTagapamayapa Office Taken From The Approved 2017 Annual Budget	March 20, 2017	Approved
087	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Three Thousand Pesos Only (3,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Fire Truck SKN 116 Taken From M. O. O. E. Under Spare Parts in The Approved 2017 Annual Budget.	March 20, 2017	Approved
088	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php 50,000.00) For The Purchase Of School Supplies And Materials Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	March 20, 2017	Approved
089	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thirty Thousand Pesos Only (Php130,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar On Internalizing Principles Of Good Governance And Accountability Among Youth Leaders Cum Lakbay Aral For The Task Force On Youth Development Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	March 20, 2017	Approved
090	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 Conduct Of HIV Awareness Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2017	March 20, 2017	Approved

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091	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 Task Force On Youth Development Seminar On Kabataan Kontra Droga Taken From 10% SK Fund In The Approved Barangay Annual Budget Of FY 2017	March 20, 2017	Approved
092	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php 50,000.00) For The Purchase Of School Supplies And Materials Taken From BCPC Fund Under Special Projects/Activities In The 2017 Approved Budget	March 20, 2017	Approved
093	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Three Thousand Three Hundred Twenty Six Pesos & 17/100 (Php3,326.17) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicle Suzuki SKC 213 Alfred Vargas Cab Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2017	March 20, 2017	Approved
094	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Pesos (Php25,000.00) For The Food And Drinks Expenses Incurred During The Clean Up Drive Taken From The Discretionary Fund In The Approved Budget Of FY 2017	March 20, 2017	Approved
095	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 Conduct Of Anti-Rape Law and other Related Laws Taken From BCPC Fund In The Approved Barangay Annual Budget Of FY 2017	March 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 56		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	March 06, 2017	9	1	CRIMINAL	26	1	23	2
Regular	1	March 20, 2017	9	1	CIVIL	6	2	4	0
					OTHERS	2	0	2	0
					PENDING	24	0	0	