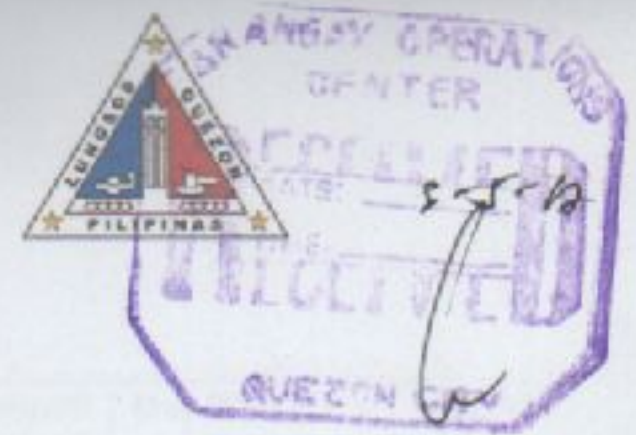




Republic of the Philippines
Barangay San Bartolome
 District V, Quezon City



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of May 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>Date</i>	<i>Action Taken</i>
113 Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand Four Hundred Forty Six Pesos & 09/100 (Php8,446.09) As Payment Of Maynilad Water Services For The Billing Period Of April 10 To May 10, 2017 Taken From Annual Budget Of FY 2017	May 08, 2017	Approved
114 Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php 150,000.00) For The Payment Of Accommodation, Food And Drinks And Other Materials Needed For The Conduct Of A Seminar – Workshop On Solid Waste Management Cum Lakbay Aral Of The Barangay Council To Be Taken From The 2017 Approved Budget	May 08, 2017	Approved
115 Council Resolution, Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand One Hundred Eighty Eight Pesos & 97/100 (Php8,188.97) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of March 22, 2017 To April 21, 2017 Taken From Approved Annual Budget 2017 Under Communication Services	May 08, 2017	Approved
116 Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Five Thousand Two Hundred Seventy Three Pesos & 30/100 (Php5,273.30) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Mini Dump Truck SKM 604 And Fury Motorcycle SL 4434 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2017	May 08, 2017	Approved
117 Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Six Thousand Pesos Only (Php6,000.00) For The Repair Of Sliding Door Located At The Office Of The Punong Barangay Taken From M.O.O.E. In The Approved 2017 Annual Budget	May 08, 2017	Approved
118 Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eleven Thousand Pesos (Php11,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Toyota Innova Skn 147 Taken From M.O.O.E. In Approved Annual Budget FY 2017	May 08, 2017	Approved
119 Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirteen Thousand Pesos Only (Php13,000.00) For The Repair Of Barangay Vehicle SKC 213 And Purchase Of Amaron Battery Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. In The Approved 2017 Annual Budget.	May 08, 2017	Approved
120 Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eighty Thousand Pesos Only (Php80,000.00) For The Purchase Of School Supplies For San Bartolome Day Care Centers Taken From Special Projects Under Educational And Literacy Program In The Approved Barangay Annual Budget Of FY 2017	May 08, 2017	Approved



MONTHLY ACCOMPLISHMENT REPORT

For the Month of May 1-31, 2017

121	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Seven Thousand Four Hundred Forty Nine Pesos & 07/100 (Php27,449.07) As Payment Of Fuel /Gasoline/Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SL 4434, SL 4435, SGY 111, SKM 536 , SKN-147, SKC-213, SKC-637, VA 1153, AND VA-1147 For The Period April 16 To 30, 2017 Taken From The Approved 2017 Annual Budget	May 08, 2017	Approved
122	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ninety Four Thousand Seven Hundred Ten Pesos Only (Php94,710.00) For The Purchase Of Food And Drinks, Supplies And Materials For The Series Of Gender Equality Activities Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2017	May 08, 2017	Approved
123	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Forty Thousand Pesos (Php40,000.00) For The Giving Of Eyeglass To Indigent Members Of San Bartolome Senior Citizenstaken From The 2017 Approved Budget	May 08, 2017	Approved
124	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Sixty Five Thousand Pesos (Php65,000.00) For The Payment Of Food And Drinks, Transportation And Other Materials Needed For The Conduct Of A Health Care And Health Awareness Seminar Of San Bartolome Senior Citizenstaken From 1% Senior Citizen/Elderly Fund In The 2017 Approved Budget	May 08, 2017	Approved
125	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Supplies And Materials In The Conduct Of Drug Prevention Awareness Taken From Children's Fund In The Approved Budget Of 2017	May 08, 2017	Approved
126	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Garbage Plastic Bag Taken From Special Projects/Activities Under Zero Waste Management In The Approved Annual Budget Of FY 2017	May 08, 2017	Approved
127	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 May 2017 Taken From M.O.O.E. Under Communication Services In The Approved 2017 Annual Budget	May 08, 2017	Approved
128	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 May 2017 Taken From Communication Services Under M.O.O.E. In The Approved Annual Budget 2017	May 08, 2017	Approved
129	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Five Hundred Sixty One Pesos & 30/100 (Php1,561.30) As Payment Of Communication Services Of PLDT For The Billing Period Of May 2017 Taken From Communication Services Under M.O.O.E In The Approved Annual Budget FY 2017	May 08, 2017	Approved
130	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Million Forty Three Thousand Pesos (1,043,000.00) For The Payment Of Per Diems / Allowance Of Barangay Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of May 1 To 31, 2017 Taken From The Approved Annual Budget 2017	May 22, 2017	Approved
131	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 May 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	May 22, 2017	Approved



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of May 1-31, 2017

132	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy One Thousand Seven Hundred Seventy Two Pesos & 15/100 (Php71,772.15) As Payment And Withholding Tax For Meralco Electric Services For The Period Of April 15, 2017 To May 14, 2017 Taken From The Approved 2017 Annual Budget Under Illumination And Power Services	May 22, 2017	Approved
133	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Four Thousand Three Hundred Twenty Five Pesos & 79/100 (Php24,325.79) 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 1 To 15, 2017 Taken From The Approved 2017 Annual Budget	May 22, 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 49		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	May 08, 2017	8	2	CRIMINAL	23	3	20	1*
Regular	1	May 22, 2017	8	2	CIVIL	6	1	5	2*
					OTHERS	1	0	1	0
					PENDING	19			

*March & April Cases