



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

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**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>Action Taken</i>	<i>Date</i>
228	Approved	November 07, 2016
229	Approved	November 07, 2016
230	Approved	November 07, 2016
231	Approved	November 07, 2016
232	Approved	November 07, 2016
233	Approved	November 07, 2016
234	Approved	November 07, 2016
235	Approved	November 07, 2016



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236	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 To Be Incurred During The Year-End GAD Planning & Budgetting For GAD Focal Point Taken From Gad Fund In The Approved Barangay Annual Budget Of FY 2016	November 07, 2016	Approved
237	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Three Thousand Five Hundred Pesos (Php3,500.00) 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 2016 Annual Budget.	November 07, 2016	Approved
238	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of One Thousand Pesos (Php1,000.00) 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 2016 Annual Budget.	November 07, 2016	Approved
239	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Payment For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Kyocera Mita KM 1500 Photocopier Machine Amounting To Fifteen Thousand Pesos Only (Php15,000.00) Taken From Office Equipment In The Approved 2016 Annual Budget	November 07, 2016	Approved
240	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Twenty Five Thousand Pesos Only (Php25,000.00) For The Payment Of Training Fee In The Conduct Of PhilGEPS Training For LGU Procurement Personnel, BAC Secretariat Members TWG Members And Barangay Officials Taken From Other Services In The 2016 Approved Budget	November 07, 2016	Approved
241	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Three Thousand Two Hundred Sixty Seven Pesos & 04/100 (Php23,267.04) As Payment Of Fuel /Gasoline/Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SKC 637, SL 4434, SL 4435, SGY 111, SKM 529, SKM 536 , SKN 147, VA-1153 AND VA-1147 For The Period November 01 To 15, 2016 Taken From The Approved 2016 Annual Budget	November 07, 2016	Approved
242	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eleven Thousand One Hundred Thirteen Pesos & 52/100 (Php11,113.52) As Payment Of Maynilad Water Services For The Billing Period Of October 10 To November 10, 2016 Taken From Annual Budget Of FY 2016	November 07, 2016	Approved
243	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Six Thousand Eight Hundred Thirteen Pesos & 46/100 (Php46,813.46) As Payment And Withholding Tax For Meralco Electric Services For The Period Of October 15 To November 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	November 21, 2016	Approved
244	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 November 1 to 30, 2016 Taken From The Approved 2016 Annual Budget	November 21, 2016	Approved
245	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 November 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	November 21, 2016	Approved



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



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246	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Three Thousand Two Hundred Sixty Seven Pesos & 04/100 (Php23,267.04) As Payment Of Fuel /Gasoline/Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SKC 637, SL 4434, SL 4435, SGY 111, SKM 529, SKM 536 , SKN 147, VA-1153 AND VA-1147 For The Period November 01 To 15, 2016 Taken From The Approved 2016 Annual Budget	November 21, 2016	Approved
247	Council Resolution Recommending To His Honor, Mayor Herbert M. Bautista To Consider The <b>One Hundred Fifty</b> (150) Beneficiaries Of Barangay San Bartolome, This City For Pamaskong Handog 2016	November 21, 2016	Approved
248	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirty Thousand Pesos Only (Php30,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar On Disaster Preparedness "Iwas Sakuna" Taken From BDRRM Fund In The Approved Barangay Annual Budget Of FY 2016	November 21, 2016	Approved
249	Council Resolution Appropriating The Amount Of Eight Hundred Thousand Pesos (Php800,000.00) For The Proposed Construction Of Bleachers Of Goodwill Home 1 Covered Court Taken From Task Force And Youth Development Plan In The Approved 2016 Annual Budget	November 21, 2016	Approved
250	Barangay Council Resolution On The Creation Of The Masa Masid Team At The Barangay Level With Members From Faith-Based Organizations As Partners From The Ugnayan Ng Barangay At Mga Simbahan (UBAS), Civic Organizations, Civil Society And Non-Government Organization Members Of Barangay Anti-Drug Abuse Council (BADAC) And Barangay Peace And Order Council (BPOC) And Other Community Volunteers	November 21, 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 39		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	November 07, 2016	8	2	CRIMINAL	9	3	6	2
Regular	1	November 18, 2016	10	0	CIVIL	6	1	5	0
					OTHERS	10	6	4	0
					PENDING CASES	14			

Prepared and Submitted by: