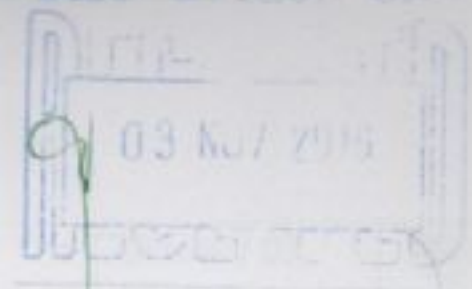


Barangay San Bartolome

District V, Quezon City



MONTHLY ACCOMPLISHMENT REPORT For the Month of October 1 to 31, 2016



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 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

Resolution Number		Date	Action Taken
210	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 Multicab SKM 529 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2016	October 03, 2016	Approved
211	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 October 2016 Taken From Approved 2016 Annual Budget	October 03, 2016	Approved
212	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Ten Pesos & 34/100 (Php1,434.31) As Payment Of Communication Services Of Pldt For The Billing Period Of October 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	October 03, 2016	Approved
213	Council Resolution Approving The Application Of A Meralco Power Connection At Angela Covered Court Located At Marcos Avenue, Angela-Blas Ramirez Village	October 03, 2016	Approved
214	Council Resolution Approving The Re-Alignment Program Of Capital Outlay For Purchase Of Motor Vehicle Amounting To Eight Hundred Thousand Pesos (Php800,000.00) To Equipment In The Approved Annual Budget 2016	October 03, 2016	Approved
215	Council Resolution Appropriating The Amount Of One Million Eighteen Thousand Nine Hundred Twelve Pesos & 28/100 (Php1,018,912.28) For The Purchase Of Supplies, Materials And Equipment Of A CCTV Camera System Taken From Equipment And Barangay Disaster Risk Reduction Plan In The Approved Annual Budget 2016	October 03, 2016	Approved
216	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Seven Thousand Eight Hundred Ninety One Pesos & 88/100 (Php7,891.88) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of August 22 To September 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	October 03, 2016	Approved

MONTHLY ACCOMPLISHMENT REPORT
For the Month of October 1 to 31, 2016

217	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 August 22 To September 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	October 03, 2016	Approved
218	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) As Payment And Withholding Tax Of Meralco Electric Services For Angela Covered Court Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	October 03, 2016	Approved
219	Council Resolution Authorizing The Brgy. Treasurer To Cash/Withdraw The Amount Of Three Thousand Pesos (Php3,000.00) For The Purchase Of TPLink Extender And Trendnet For BADAC Focal Person Internet Connection Requirement Taken From Approved 2016 Annual Budget Under Office Equipment	October 03, 2016	Approved
220	Council Resolution Authorizing The Brgy. Treasurer To Reimburse The Amount Of One Thousand Pesos (Php1,000.00) For The Purchase Of Microphone Wire And XLR M/F Taken From Approved 2016 Annual Budget Under Office Equipment	October 03, 2016	Approved
221	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Nine Thousand Seven Hundred Thirty One Pesos & 04/100 (Php29,731.04) 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 September 16 To 30, 2016 Taken From The Approved 2016 Annual Budget	October 03, 2016	Approved
222	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 October 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	October 18, 2016	Approved
223	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 October 1 To 31, 2016 Taken From The Approved 2016 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	October 18, 2016	Approved
224	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eighty Thousand Pesos Only (Php80,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of A Seminar On Disaster Preparedness And Climate Change Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	October 18, 2016	Approved



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of October 1 to 31, 2016

225	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Fifty One Pesos & 42/100 (Php50,051.42) As Payment And Withholding Tax For Meralco Electric Services For The Period Of September 15 To October 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	October 18, 2016	Approved
226	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand One Hundred Thirty Three Pesos And 18/100 (Php10,133.18) As Payment Of Maynilad Water Services For The Billing Period Of September 10 To October 10, 2016 Taken From Annual Budget Of FY 2016	October 18, 2016	Approved
227	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Three Thousand One Hundred Fifty Seven Pesos & 24/100 (Php23,157.24) 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 October 01 To 15, 2016 Taken From The Approved 2016 Annual Budget	October 18, 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 41		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	October 03, 2016	8	0	CRIMINAL	12	5	3	4
Regular	1	October 18, 2016	10	0	CIVIL	6	0	6	0
					OTHERS	3	1	2	0
					PENDING CASES	20			

Prepared and Submitted by: