



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

Part I. Project / Activities Undertaken

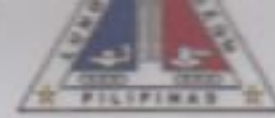
Administrative Power of Barangay Council

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
181	Barangay Council Resolution Approving The Application For Locational Clearance Of Continental Gas & Industrial Corp Located At No. 29 S. Francisco, San Bartolome, Quezon City	September 05, 2016	Approved
182	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Two Thousand Three Hundred Pesos (Php2,300.00) For The Purchase Of Freon And 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.	September 05, 2016	Approved
183	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Pesos & 34/100 (Php8,000.34) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of July 22 To August 21, 2016 Taken From Approved 2016 Annual Budget September 05, 2016 Under M. O. O. E. Communication Services	September 05, 2016	Approved
184	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 July 22 To August 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	September 05, 2016	Approved
185	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 September 2016 Taken From Approved 2016 Annual Budget	September 05, 2016	Approved
186	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 September 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	September 05, 2016	Approved
187	Council Resolution Authorizing The Brgy. Treasurer To Reimburse The Amount Of One Thousand Seven Hundred Pesos (Php1,700.00) As Payment For Renewal Of Web Page Registration Of Barangay San Bartolome Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	September 05, 2016	Approved
188	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirteen Thousand Pesos Only (13,000.00) 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 2016 Annual Budget.	September 05, 2016	Approved
189	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirteen Thousand Pesos Only (13,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Multicab SKM 529 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	September 05, 2016	Approved
190	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Thirteen Thousand Pesos Only (13,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Toyota Innova SKN 147 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	September 05, 2016	Approved



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191	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eighteen Thousand Five Hundred Pesos (Php18,500.00) Expenses Incurred For The Purchase Of Four (4) Pieces Tires Of Barangay Vehicle Sobida Skc 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	September 05, 2016	Approved
192	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nine Thousand Seven Hundred Pesos (Php9,700.00) For The Purchase Of Two (2) Pieces Battery for Barangay Vehicle Dump Truck SKM 571 Taken From M. O. O. E. Under Spare Parts In The Approved 2016 Annual Budget.	September 05, 2016	Approved
193	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Food, Drinks And Other Supplies For The Conduct Of Dengue Seminar And Vaccination In San Bartolome Elementary School, Odelco Elementary School And San Bartolome High School Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2016	September 05, 2016	Approved
194	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nine Thousand One Hundred Fifty Two Pesos & 83/100 (Php9, 152.83) As Payment Of Maynilad Water Services For The Billing Period Of August 10 To September 10, 2016 Taken From Annual Budget Of FY 2016	September 05, 2016	Approved
195	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Five Thousand Eight Hundred Twenty Two Pesos & 83/100 (Php25,822.83) 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 and SKN 147 For The Period August 16 To 31, 2016 Taken From The Approved 2016 Annual Budget	September 05, 2016	Approved
196	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 September 1 To 30, 2016 Taken From The Approved 2016 Annual Budget	September 19, 2016	Approved
197	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 September 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	September 19, 2016	Approved
198	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Seven Thousand Five Hundred Sixty Three Pesos & 70/100 (Php47,563.70) As Payment And Withholding Tax For Meralco Electric Services For The Period Of August 15 To September 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	September 19, 2016	Approved
199	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Twenty Four Thousand Two Hundred Thirty Pesos And 15/100 (Php24,230.15) 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 AND VA-1153 For The Period September 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	September 19, 2016	Approved
200	Council Resolution Approving The Development Plan Of Barangay San Bartolome, District V, Quezon City For The Fiscal Year 2017 Amounting To Five Million Six Hundred Twenty Eight Thousand Forty Pesos (Php5,628,040.00) taken from 20% I.R.A. Fund in the Annual Budget of 2017	September 19, 2016	Approved
201	Council Resolution Approving The Barangay Disaster Risk Reduction Plan For Fiscal Year 2017 Amounting To Two Million Sixty Four Thousand Four Hundred Sixty Pesos (Php2,064,460.00) In Accordance With R.A. 10121 Otherwise Known As The Philippine Disaster Risk Reduction And Management Act 2010	September 19, 2016	Approved
202	Council Resolution Adapting The Development Plan Of The Task Force On Youth Development For Fiscal Year 2017 And The Appropriation Of Four Million One Hundred Twenty Eight Thousand Nine Hundred Twenty Pesos (Php4,128,920.00) Taken From The Ten (10%) Percent Of Barangay General Fund In The Annual Budget Of 2017	September 19, 2016	Approved



Republic of the Philippines
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 District V, Quezon City



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203	Council Resolution Approving The Barangay Council For The Protection Of Children Plan For Fiscal Year 2017 Amounting To One Million Four Hundred Seven Thousand Ten Pesos (Php1,407,010.00) Taken From 5% I.R.A. Fund In The 2017 Annual Budget	September 19, 2016	Approved
204	Council Resolution Approving The Gender And Development Fund For Fiscal Year 2017 And The Appropriation Of Two Million Sixty Four Thousand Four Hundred Sixty Pesos (Php2,064,460.00) Taken From 5% General Fund In The Annual Budget Of 2017	September 19, 2016	Approved
205	Council Resolution Approving The Children's Fund Plan For Fiscal Year 2017 And The Appropriation Of Two Hundred Eighty One Thousand Four Hundred Two Pesos (Php281,402.00) Taken From 1% Of I.R.A. Fund In The Approved Annual Budget Of 2017	September 19, 2016	Approved
206	Council Resolution Approving The Elderly And Persons With Disability Fund Plan For Fiscal Year 2017 And The Appropriation Of Two Hundred Eighty One Thousand Four Hundred Two Pesos (Php281,402.00) Taken From 1% Of I.R.A. Fund In The Annual Budget Of 2017	September 19, 2016	Approved
207	Council Resolution Approving The Open Space Adjacent To The Barangay Hall And Multipurpose Hall As Permanent Terminal Of San Bartolome Tricycle Operators And Drivers Association (SB TODA)	September 19, 2016	Approved
208	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 To Be Incurred In The Conduct Of "Iwas Sakuna" Seminar On Disaster Preparedness Taken From Calamity Fund In The Approved Barangay Annual Budget Of FY 2016	September 19, 2016	Approved
209	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Twenty Three Thousand One Hundred Forty Two Pesos & 08/100 (Php23,142.08) For The Giving Of Eyeglass To Indigent Members Of San Bartolome Senior Citizens Taken From Senior Citizens Fund in the 2016 Approved Budget	September 19, 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 52		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	September 05, 2016	10	0	CRIMINAL	17	9	6	2
Regular	1	September 19, 2016	10	0	CIVIL	17	5	9	3
					OTHERS	18	7	11	0

Prepared and Submitted by: