



REPUBLIC OF THE PHILIPPINES
BARANGAY SAN BARTOLOME
 DISTRICT V, QUEZON CITY



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of December 1 - 31, 2015

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>Resolution Number</i>		<i>Date</i>	<i>Action Taken</i>
265	Council Resolution Approving The Creation Of Positions Of BPSO Deputy Executive Officer; Fire Brigade Chief And TWG-BCPC And The Appropriations Of Honoraria Taken From Personal Services In The Approved Annual Budget Of 2016	December 07, 2015	Approved
265-A	Council Resolution Approving The Appointment Of Ernesto Valderama As BPSO Deputy Executive Officer; Enrique Francisco As Fire Brigade Chief And Eustaquia Balboa, Ma. Theresa Gerasmio And Marli Lupango As TWG-BCPC For Newly Created Positions Under Personal Services In The Approved Annual Budget Of 2016	December 07, 2015	Approved
266	Council Resolution Approving The Eight Percent (8%) Increase Of Compensation (Honoraria) Of The Barangay Officials, Lupon, B.P.S.O., Street Sweeper And Staff And Traffic Enforcer Aides For Fiscal Year 2016 Taken From C.O.E. Personal Services In The Approved 2016 Annual Budget	December 07, 2015	Approved
267	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Four Hundred Seventy Thousand Pesos (Php470,000.00) For The Payment Of Cash Gift For Regular Employees Taken From Supplemental Budget 2015	December 07, 2015	Approved
268	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Pesos (Php55,000.00) For The Payment Of Annual Cash Gift Of Barangay Officials For FY 2015	December 07, 2015	Approved
269	Council Resolution Authorizing The Barangay Treasurer To Cash Withdraw The Amount Of Nine Hundred Thirty Six Thousand Pesos (Php936,000.00) For The Year End Bonus Of Barangay Officials, Staff, BPSO, Lupon Tagapamayapa, BHW, Day Care Workers, Street Sweepers And Traffic Enforcer Aide Taken From 2015 Annual Budget	December 07, 2015	Approved
270	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Seven Thousand Four Hundred Sixty Nine Pesos (Php57,469.00) For The Purchase Of Food, Drinks And Other Materials For The Seminar On Disaster Preparedness (Earthquake) For The Youth Taken From TFYD Fund In The Approved Supplemental Budget Of FY 2015	December 07, 2015	Approved
271	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eighty Three Thousand One Hundred Fourteen Pesos And 15/100 (Php83,114.15) For The Purchase Of Food, Drinks And Other Materials For The Seminar On Disaster Preparedness Taken From DRRM Fund In The Approved Supplemental Budget Of FY 2015	December 07, 2015	Approved



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272	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Seven Thousand Nine Hundred Thirty Five Pesos & 92/100 (Php7,935.92) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of October 22 To November 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	December 07, 2015	Approved
273	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 October 22 To November 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	December 07, 2015	Approved
274	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Eight Hundred Pesos (Php12,800.00) For The Purchase Of Battery For Barangay Fire Truck SKN-116 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	December 07, 2015	Approved
275	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Pesos (Php7,000.00) For The Purchase Of Two Tires For Barangay Multicab SGZ 315 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	December 07, 2015	Approved
276	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Seven Hundred Fifty Pesos Only (Php10,750.00) For The Purchase Of Spare Parts For The Repair of Barangay Vehicle Dump Truck SKM 571 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	December 07, 2015	Approved
277	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Eight Hundred Fifty Pesos (Php10,850.00) For The Purchase Of Spare Parts For The Repair Of Barangay Multicab SGZ 315 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	December 07, 2015	Approved
278	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Seven Hundred Pesos (Php10, 700.00) For The Purchase Of Spare Parts For The Repair of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	December 07, 2015	Approved
279	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of Information Education Campaign For Child-Friendly Barangay Taken From Task Force On Youth Development 10% SK Fund In The Approved Barangay Annual Budget of FY 2015	December 07, 2015	Approved
280	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos Only (Php 50,000.00) For The Payment Of Food And Drinks And Other Supplies Needed For The Seminar/Workshop On Diversion Program On CICL Cases For Barangay Officials, TWG-BCPC, Lupon Tagapamayapa And BNS Taken From BCPC Fund Under Special Projects/Activities In The 2015 Approved Budget	December 07, 2015	Approved
281	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 Materials For The GAD Induction Seminar On Gender Sensitivity For Ladies Federation Taken From GAD Fund In The Approved Barangay Annual Budget of FY 2015	December 07, 2015	Approved
282	Council Resolution Authorizing The Barangay Treasurer To Cash Withdraw The Amount Of Six Hundred Twenty Three Thousand Nine Hundred Twenty Nine Pesos (Php623,929.00) For The Productivity Enhancement Incentive Of Barangay Officials And Regular Personnel Taken From Excess Personal Services In The 2015 Annual Budget	December 07, 2015	Approved



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283	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Two Thousand Six Hundred Ninety Nine Pesos (Php2,699.00) As Payment Of Communication Services Of PLDT For The Billing Period Of December 02, 2015 To January 01, 2016 Taken From Approved 2015 Annual Budget Under Gasoline	December 07, 2015	Approved
284	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 December 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	December 07, 2015	Approved
284-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nineteen Thousand Eight Hundred Thirty One Pesos & 77/100 (Php19,831.77) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period November 16 to 30 , 2015 Taken From The Approved 2015 Annual Budget	December 07, 2015	Approved
285	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Nine Hundred Forty Two Thousand Five Hundred Five Pesos Only (Php942,505.00) For The Payment Of Per Diems / Allowance Of Brgy. Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of December 1 To 31, 2015 Taken From The Approved 2015 Annual Budget	December 16, 2015	Approved
286	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Three Hundred Seventy Seven Thousand One Hundred Ninety Pesos Only (Php377,190.00) 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 December 1 to 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	December 16, 2015	Approved
287	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Five Pesos & 88/100 (Php8,305.88) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of November 22 To December 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Gasoline	December 21, 2015	Approved
288	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 November 22 To December 21, 2015 Taken From Approved 2015 Annual Budget Under Gasoline	December 21, 2015	Approved
289	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty One Thousand Six Hundred Twenty Six Pesos & 30/100 (Php41,626.30) As Payment And Withholding Tax For Meralco Electric Services For The Period Of November 15 To December 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	December 21, 2015	Approved
290	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Six Thousand Eight Hundred Seventy Two Pesos & 45/100 (Php6,872.45) As Payment Of Maynilad Water Services For The Billing Period November 13 To December 12, 2015 Taken From Annual Gasoline And Water Services In The Supplemental Budget of FY 2015	December 21, 2015	Approved
291	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eighty Thousand Pesos Only (Php80,000.00) For The Conduct Of Youth Camp Taken From Task Force On Youth Development 10% SK Fund In The Approved Barangay Annual Budget of FY 2015	December 21, 2015	Approved



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292	Council Resolution Appropriating The Amount Of One Hundred Ninety Thousand Ninety Four Pesos & 05/100 (Php190,094.05) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of December 2015	December 21, 2015	Approved
293	Council Resolution Approving The Purchase Of Supplies And Materials For The Construction Of CCTV Cubicle And Repair Of The Office Of The Barangay Treasurer And Appropriating The Amount Of One Hundred Fifty Thousand Pesos (Php150,000.00) Taken From Building And Structures Outlay In The Approved Annual Budget FY 2015	December 21, 2015	Approved
294	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) As Reimbursement For The Expenses Incurred During Barangay Council Sessions From January To December 2015 Taken From M.O.O.E. In The Approved Annual Budget 2015	December 21, 2015	Approved
295	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Two Hundred Pesos (Php7,200.00) As Payment For The Travelling Expense Of Barangay Treasurer Villa B. Aranas From January 2015 To December 2015 Taken From Annual Budget FY 2015	December 21, 2015	Approved
296	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand Nine Hundred Fourteen Pesos & 16/100 (Php21,914.16) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period December 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	December 21, 2015	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 100		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	December 07, 2015	8	2	CRIMINAL	21	8	12	1
Special	1	December 16, 2015	10	0	CIVIL	28	13	13	2
Regular	1	December 21, 2015	10	0	OTHERS	51	21	30	0

Prepared and Submitted by:

HON. LAMBERTO L. PASCUAL
 Punong Barangay

LARRY A. CAPIRAL
 SB Member

JAMES PAUL R. GALVEZ
 SB Member

NESTOR D. CUADRA
 SB Member

ANTONIO SUL T. FRANCISCO JR.
 SB Member

FREDERICK V. BIGCAS
 SB Member

ANGELITO E. VALDERAMA
 SB Member

RIZZA R. PASCUAL
 SB Member

VEGA AVE MARIA D. CHAVES
 Barangay Secretary

VILLA B. ARANAS
 Barangay Treasurer

Noted for Monitoring:

JUAN JOVIAN E. INGENIERO
 CESO V
 D.I. L.G. CITY DIRECTOR
 Quezon City Hall