



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of September 1 - 30, 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 Officer ( B.P.S.O.) conducts nightly ronda around the Barangay Vicinity in Support of Barangay at Pulis Laban sa Krimen;	Barangay Funds
Barangay Street Sweeper conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program;	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 Sweeper conducts de-clogging of drainage at St. Francis Village; Magsaysay Ext.,	Barangay Funds

**Part II. Local Legislation (Legislative Power of Barangay Council)**

**A. Resolution / Ordinance Passed Enacted**

<i>Resolution Number</i>			<i>Action Taken</i>
181	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Thirty Nine Pesos & 84/100 (Php8,039.84) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of July 22 To August 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Sept. 07, 2015	Approved
182	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 July 22 To August 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Sept. 07, 2015	Approved
183	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Two Thousand Nine Hundred Pesos (Php2,900.00) For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Idec Split Type Air Conditioning Unit Located At The Office Of The Barangay Secretary Taken From The Approved 2015 Annual Budget	Sept. 07, 2015	Approved
184	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Inks For Computer , RISO And Kyocera Photocopier Toner In The Approved Barangay Supplemental Budget Of FY 2015	Sept. 07, 2015	Approved
185	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eighty Sept. 07, 2015 Thousand Pesos (Php80,000.00) For The Printing And Binding Taken From Approved Supplemental Budget 2015	Sept. 07, 2015	Approved
186	Council Resolution Approving The Construction Of Barangay Satellite Office At Angela Village, Doña Faustina Subdivision And Appropriating The Amount Of Eight Hundred Seventy Thousand Pesos (Php870,000.00) Taken From Re-Aligned/Reprogrammed 2014 Barangay Development Plan And 20% Barangay Development Plan In The Approved Annual Budget FY 2015	Sept. 07, 2015	Approved
187	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Purchase Of Office Supplies And Materials At The Procurement Service Taken From Annual Budget 2015 Under M.O.O.E.	Sept. 07, 2015	Approved
188	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Fifty Pesos Only (Php1,050.00) For The Payment Of Three (3) Land Bank Of The Philippines Check Booklet Taken From Other Services In The Approved Barangay Annual Budget Of FY 2015	Sept. 07, 2015	Approved
189	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Four Thousand Six Hundred Ninety Six Pesos & 46/100 (Php24,696.46) As Payment Of Fuel / Gasoline / Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period August 16 To 31, 2015 Taken From The Approved 2015 Annual Budget	Sept. 07, 2015	Approved



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190	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Six Hundred Pesos Only (Php10,600.00) As Payment Of Maynilad Water Services For The Billing Period August 12 To September 11, 2015 Taken From Supplemental Budget of FY 2015	Sept. 07, 2015	Approved
191	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Fifty Thousand Pesos (Php150,000.00) For The Purchase Of Materials For The Repair Of Barangay Hall Roof Taken From The Approved 2015 Supplemental Budget.	Sept. 07, 2015	Approved
192	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Conduct Of Reproductive Health Seminar Among Task Force On Youth Development Taken From The Approved Barangay Annual Budget Of FY 2015	Sept. 07, 2015	Approved
193	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 September 02 To October 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Sept. 07, 2015	Approved
194	Council Resolution Appropriating The Amount Of One Hundred Ninety Three Thousand Eight Hundred Twenty Three Pesos & 63/100 (Php193,823.63) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of September 2015	Sept. 07, 2015	Approved
195	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Two Hundred Pesos Only (Php10,200.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Police Cab SKG 337 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	Sept. 07, 2015	Approved
196	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand One Hundred Pesos Only (Php10,100.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Dump Truck SKM 604 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	Sept. 07, 2015	Approved
197	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand One Hundred Pesos Only (Php10,100.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Dump Truck SKM 539 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	Sept. 07, 2015	Approved
198	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Four Thousand Nine Hundred Pesos Only (Php4,900.00) For The Purchase Of Spare Parts And Service Rendered For The Repair Of Barangay Vehicle Sobida Skc 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	Sept. 07, 2015	Approved
199	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eighteen Thousand Pesos Only (Php18,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of Clean Up Drive At Barangay San Bartolome Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2015	Sept. 07, 2015	Approved
200	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Seven Thousand Eight Hundred Forty Three Pesos & 47/100 (Php47,843.47) As Payment And Withholding Tax For Meralco Electric Services For The Period Of August 15 To September 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	Sept. 21, 2015	Approved
201	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 September 1 To 30, 2015 Taken From The Approved 2015 Annual Budget	Sept. 21, 2015	Approved
202	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 September 1 To 30, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	Sept. 21, 2015	Approved



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203	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Eight Hundred Ninety Five Pesos & 84/100 (Php25,895.84) As Payment Of Fuel / Gasoline / Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period September 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	Sept. 21, 2015	Approved
204	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifteen Thousand Pesos Only (Php15,000.00) For The Purchase Of Spare Parts And Service Rendered For The Repair Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	Sept. 21, 2015	Approved
205	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Thirteen Thousand Seven Hundred Thirty Nine Pesos & 48/100 (Php13,739.48) As Payment For The Lto Registration, Gsis Insurance And Emission Testing Of Barangay Vehicles Multicab SKM 529 , Dump Truck SKM 539, Police Cab SKG 327 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2015	Sept. 21, 2015	Approved
206	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos (Php 20,000.00) For Food And Drinks Expenses And Other Materials To Be Incurred In The Conduct Of Synchronized Barangay Assembly Day On October 11, 2015 Taken From The Discretionary Fund In The Approved Budget of FY 2015	Sept. 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		Name of Disputes		Number of Disputes 64		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	September 07, 2015	7	3	CRIMINAL	23	12	6	5
Regular	1	September 21, 2015	7	3	CIVIL	27	11	12	4
					OTHERS	14	6	8	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