



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of October 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 Officer (B.P.S.O.) conducts nightly ronda 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 Sweeper conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program;	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>Date</i>	<i>Action Taken</i>
207	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Nine Thousand Three Hundred Ninety Three Pesos & 08/100 (Php9,393.08) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of August 22 To September 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Oct. 05, 2015	Approved
208	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 August 22 To September 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Oct. 05, 2015	Approved
209	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Two Thousand Three Hundred Pesos (Php2,300.00) 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 2015 Annual Budget.	Oct. 05, 2015	Approved
210	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Thirteen Thousand Pesos (Php13,000.00) As Payment For The Relocation Of One (1) Set Alenaire Floor Mounted Air Conditioning Unit From Lobby To Third Floor , Session Hall Taken From The Approved 2015 Annual Budget	Oct. 05, 2015	Approved
211	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Eight Thousand Five Hundred Pesos (Php8,500.00) For Service Rendered For Cleaning The Five (5) Units Split Type Air Conditioning Unit Located At Second Floor And One (1) Unit Window Type Air Conditioning Unit Located At The Lupong Tagapamayapa Office Taken From The Approved 2015 Annual Budget	Oct. 05, 2015	Approved
212	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 October 02 To November 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	Oct. 05, 2015	Approved
213	Council Resolution Approving The Purchase Of Equipment For Waste Diversion Program Under Environmental Management And Appropriating The Amount Of Five Hundred Three Thousand Seven Hundred Thirty Two Pesos & 80/100 (Php503,732.80) Taken From Re-Aligned/Reprogrammed 2014 Barangay Development Plan In The Approved Annual Budget FY 2015	Oct. 05, 2015	Approved
214	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 Materials Needed For The Conduct Of Livelihood Training Seminar Of San Bartolome Senior Citizens Taken From The 2015 Approved Budget	Oct. 05, 2015	Approved
215	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Hundred Thousand Pesos Only (Php800,000.00) For The Purchase Of Closed Circuit Television (CCTV) And Accessories Taken From 5% Calamity Fund In The Approved Annual Budget of FY 2015	Oct. 05, 2015	Approved



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216	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Fifty Five Thousand Pesos Only (Php155,000.00) For The Purchase Of Cleaning Materials Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015	Oct. 05, 2015	Approved
217	Council Resolution Appropriating The Amount Of One Hundred Ninety Two Thousand Four Hundred Twenty Nine Pesos & 76/100 (Php192,429.76) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of October 2015	Oct. 05, 2015	Approved
218	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Eight Thousand Six Hundred Thirteen Pesos And 16/100 (Php28,613.16) 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 16 To 30, 2015 Taken From The Approved 2015 Annual Budget	Oct. 05, 2015	Approved
219	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Conduct Of LTIA 2015 On-Site Validation To The Lupong Tagapamayapa Taken From Other Services In The Supplemental Budget of FY 2015	Oct. 05, 2015	Approved
220	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Conduct Of Anti-Dengue Prevention Campaign " Aksyon Barangay Kontra Dengue" Taken From Other Services In The Supplemental Budget of FY 2015	Oct. 05, 2015	Approved
221	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Sixty Thousand Five Hundred Sixty Pesos & 28/100 (Php60,560.28) As Payment And Withholding Tax For Meralco Electric Services For The Period Of September 15 To October 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	Oct. 19, 2015	Approved
222	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eight Thousand Seven Hundred Thirty One Pesos & 48/100(Php8,731.48) As Payment Of Maynilad Water Services For The Billing Period September 12 To October 13, 2015 Taken From Supplemental Budget of FY 2015	Oct. 19, 2015	Approved
223	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 October 1 To 31, 2015 Taken From The Approved 2015 Annual Budget	Oct. 19, 2015	Approved
224	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 October 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	Oct. 19, 2015	Approved
225	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Two Hundred Twenty Eight & 16/100 (Php25,228.16) 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 October 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	Oct. 19, 2015	Approved
226	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 Materials Needed For The General Assembly And Seminar On Road Safety Of The Tricycle Operators And Drivers Association Under Transportation Of Special Projects/Activities In The 2015 Approved Budget	Oct. 19, 2015	Approved
227	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Conduct Of Ugnayan Sa Barangay At Mga Simbahan (UBAS) Signing Of The Memorandum Of Agreement Taken From Other Services In The Supplemental Budget of FY 2015	Oct. 19, 2015	Approved



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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 75		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	October 05, 2015	9	1	CRIMINAL	29	10	15	4
Regular	1	October 19, 2015	9	1	CIVIL	27	15	10	2
					OTHERS	19	10	9	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