



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of November 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 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>
002	Approving the Annual Barangay Budget for the Operation of the Barangay Government for Fiscal Year 2016 involving the sum of Thirty Seven Million Six Hundred Eighty Three Thousand Two Hundred Eight Pesos (Php37,683,208.00) and appropriating said amount for the purpose	November 02, 2015	Enacted
228	Council Resolution Approving The Development Plan Of Barangay San Bartolome, District V, Quezon City For The Fiscal Year 2016 Amounting To Four Million Nine Hundred Twenty Two Thousand Eight Hundred Forty One Pesos & 60/100 (Php4,922,841.60)	November 02, 2015	Approved
229	Council Resolution Approving The Barangay Disaster Risk Reduction Plan For Fiscal Year 2016 Amounting To One Million Eight Hundred Eighty Four Thousand One Hundred Sixty Pesos & 40/100 (Php1,884,160.40) In Accordance With R.A. 10121 Otherwise Known As The Philippine Disaster Risk Reduction And Management Act 2010	November 02, 2015	Approved
230	Council Resolution Approving The Re-Alignment/Re-Program Of The 2015 Development Plan Of Barangay San Bartolome, District V, Quezon City Amounting To Three Million Pesos (Php3,000.00) For Fiscal Year 2015	November 02, 2015	Approved
231	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 For The Conduct Of Anti-Drug Abuse Prevention Seminar For Out Of School Youth Taken From Task Force And Youth Development Fund In The Approved Barangay Annual Budget Of FY 2015	November 02, 2015	Approved
232	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Fifty Eight Thousand Pesos (Php58,000.00) For The Payment Of Food And Drinks, Transportation And Other Materials Needed For The Conduct Of Lupong Tagapamayapa Lakbay Aral In The 2015 Approved Supplemental Budget	November 02, 2015	Approved
233	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of A Fun Run "Kabataan Ayaw Sa Droga, Takbo Para Sa Kinabukasan" Taken From Task Force On Youth Development 10% SK Fund In The Approved Barangay Annual Budget of FY 2015	November 02, 2015	Approved
234	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Massage Kit In The Conduct Of A Massage Therapy Training And Seminar For Out Of School Youth Taken From Task Force On Youth Development 10% SK Fund In The Approved Barangay Annual Budget of FY 2015	November 02, 2015	Approved
235	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Nine Hundred Pesos (Php1,900.00) For The Purchase Of Gasket For The Repair Of Barangay Vehicle Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	November 02, 2015	Approved
236	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Twenty Eight Pesos & 28/100 (Php8,328.28) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of September 22 To October 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	November 02, 2015	Approved



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237	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 September 22 To October 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	November 02, 2015	Approved
238	Council Resolution Authorizing The Brgy. Treasurer To cash / 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 November 02 To December 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	November 02, 2015	Approved
239	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirty Thousand One Hundred Seventy Seven Pesos & 21/100 (Php30,177.21) 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 October 16 To 31, 2015 Taken From The Approved 2015 Annual Budget	November 02, 2015	Approved
240	Council Resolution Adapting The Development Plan Of The Task Force On Youth Development For Calendar Year 2016 And The Appropriation Of Three Million Seven Hundred Sixty Eight Thousand Three Hundred Twenty Pesos And 80/100 (Php3,768,320.80) Taken From The Ten (10%) Percent Of Barangay General Fund In The Approved Annual Budget Of 2016	November 02, 2015	Approved
240-A	Council Resolution Approving The Barangay Council For The Protection Of Children (BCPC) Plan For Fiscal Year 2016 And The Appropriation Of Three Million Six Hundred Eighty Nine Thousand Twenty Two Pesos And 08/100 (Php3,689,022.08) Taken From Barangay General Fund In The Approved Annual Budget of 2016	November 02, 2015	Approved
240-B	Council Resolution Approving The Children's Fund Plan For Fiscal Year 2016 And The Appropriation of Two Hundred Forty Six Thousand One Hundred Forty Two Pesos & 08/100 (Php246,142.08) Taken From 1% of IRA Fund In The Approved Annual Budget of 2016	November 02, 2015	Approved
240-C	Council Resolution Approving The Elderly And Persons With Disability Fund Plan For Fiscal Year 2016 And The Appropriation Of Two Hundred Forty Six Thousand One Hundred Forty Two Pesos & 08/100 (Php246,142.08) Taken From 1% Of Ira Fund In The Approved Annual Budget of 2016	November 02, 2015	Approved
240-D	Council Resolution Approving The Gender And Development Fund For Fiscal Year 2016 And The Appropriation Of One Million Eight Hundred Eighty Four Thousand One Hundred Sixty Pesos And 40/100 (Php1,884,160.40) Taken From 5% General Fund In The Approved Annual Budget of 2016	November 02, 2015	Approved
241	Council Resolution Recommending To His Honor, Mayor Herbert M. Bautista To Consider The One Hundred Fifty (150) Beneficiaries Of Barangay San Bartolome, This City For Pamaskong Handog 2015	November 02, 2015	Approved
242	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of One Thousand Six Hundred Pesos Only (Php1,600.00) For The Repair Of Glass Door At The Office Of The Barangay Secretary Taken From M.O.O.E. In The Approved 2015 Annual Budget	November 16, 2015	Approved
243	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of One Thousand Six Hundred Pesos (Php1,600.00) For The General Cleaning Of Three (3) Units Window Type Air Conditioning Unit Located At The Office Of The Punong Barangay Taken From The Approved 2015 Annual Budget	November 16, 2015	Approved
244	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Five Hundred Forty Six Pesos And 56/100 (Php1,546.56) As Payment Of Communication Services Of Pldt For The Billing Period Of November 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	November 16, 2015	Approved
245	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 November 1 To 30, 2015 Taken From The Approved 2015 Annual Budget	November 16, 2015	Approved
246	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 November 1 To 30, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	November 16, 2015	Approved
247	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Thirty Eight Four Hundred Sixty One Pesos & 86/100 (Php38,461.86) As Payment And Withholding Tax For Meralco Electric Services For The Period Of October 15 To November 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	November 16, 2015	Approved



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248	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 October 13 To November 12, 2015 Taken From Annual And Supplemental Budget Of FY 2015	November 16, 2015	Approved
249	Council Resolution Appropriating The Amount Of One Hundred Ninety One Thousand Five Hundred Twenty Five Pesos & 61/100 (Php191,525.61) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (Dbp) For The Month Of November 2015	November 16, 2015	Approved
250	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Three Hundred Sixty Pesos Only (Php360.00) For The Payment Of Two (2) Land Bank Of The Philippines Check Booklet Taken From Other Services In The Approved Barangay Annual Budget Of FY 2015	November 16, 2015	Approved
251	Barangay Council Resolution Mandating Designating Areas In The Barangay As The Proper Place For The Use Of Firecrackers And Other Pyrotechnics To Celebrate The Yuletide Season	November 16, 2015	Approved
252	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 For The Conduct Of VAW Rights Of Women And Children, Anti-Illegal Recruitment And Anti-Trafficking Seminar Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of FY 2015	November 16, 2015	Approved
253	Council Resolution approving the proposed Improvement of Road and Drainage of Ramos Street and appropriating the amount of One Million Five Hundred Thousand Pesos (Php1,500,000.00) taken from 20% Barangay Development Plan in the amended 2014 Barangay Development Plan	November 16, 2015	Approved
254	Council Resolution approving the proposed construction of Perimeter Fence at Angela Village and appropriating the amount of Six Hundred Thousand Pesos only (Php600,000.00) taken from 2014 Task Force and Youth Development Plan	November 16, 2015	Approved
255	Council Resolution approving the proposed Construction of BPSO Satellite Office/Multi-Purpose Hall at Angela Village and appropriating the amount of One Million Seven Hundred Twenty Thousand Pesos (Php1,720,000.00) taken from 20% Barangay Development Fund in the Amended 2015 Development Plan	November 16, 2015	Approved
256	Council Resolution approving the proposed Construction of Bleachers with Canopy at Angela Village Covered Court and appropriating the amount of Eight Hundred Thousand Pesos only (Php800,000.00) taken from Task Force and Youth Development Plan in the approved 2015 Annual Budget	November 16, 2015	Approved
257	Council Resolution approving the Construction of Perimeter Fence and Gate at San Bartolome Elementary School and appropriating the amount of Two Hundred Fifty Thousand Pesos (Php250,000.00) taken from 20% Barangay Development Fund in the amended 2015 Barangay Development Plan	November 16, 2015	Approved
258	Council Resolution approving the Construction of Perimeter Fence and Pavement at Odelco Elementary School and appropriating the amount of Four Hundred Thousand Pesos only (Php400,000.00) taken from 20% Barangay Development Fund in the Amended 2015 Barangay Development Plan Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Ninety Thousand (Php90,000.00) For The Payment Of Food And Drinks, And Other Materials Needed For The Conduct Of The Senior Citizens Annual General Assembly Taken From Senior Citizen/Elderly 1% IRA Fund In The 2015 Approved Budget	November 16, 2015	Approved
259	Council Resolution Authorizing The Barangay Treasurer to cash / withdraw the amount of Two Hundred Thirty Thousand Pesos Only (Php230,000.00) For The Purchase Of Garbage Plastic Bag taken from Clean and Green under Special Projects/Activities in the approved Supplemental Budget of FY 2015	November 16, 2015	Approved
260	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 November 1 to 15, 2015 Taken From The Approved 2015 Annual Budget	November 16, 2015	Approved
261	Council Resolution Authorizing The Barangay Treasurer to cash / withdraw the amount of Five Thousand Three Hundred Pesos (Php5,300.00) for the purchase of supplies and parts for Grass Cutter taken from Other Services in the approved Supplemental Budget of FY 2015	November 16, 2015	Approved
262	Council Resolution Approving The Conduct Of Livelihood Trainings And Appropriating The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Supplies And Materials For The Series Of Livelihood Training Projects Taken From Livelihood Under Special Projects In The Approved Annual Budget FY 2015	November 16, 2015	Approved
263	Council Resolution adopting City Ordinance No. SP 2139, S-2012 mandating Business Establishments operating within the territorial jurisdiction of Quezon City to install Closed Circuit Television System (CCTV) and the prescribing penalties for violation thereof	November 16, 2015	Approved



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264			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		Kind of Disputes		Number of Disputes 57		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	November 02, 2015	7	3	CRIMINAL	14	6	6	2
Regular	1	November 16, 2015	9	1	CIVIL	21	10	10	1
					OTHERS	22	10	12	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