



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



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

**NBBGHPart I. Project / Activities Undertaken**  
**Administrative Power of Barangay Council**

<i>Title /Description Activities Undertaken</i>	<i>Source of Funds</i>
Barangay Security Development Officer ( B.P.S.O.) conducts nightly ronda around the Barangay Vicinity in Support of Barangay at Pulis Laban sa Krimen;	<i>Barangay Funds</i>
Barangay Street Sweeper conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program;	<i>Barangay Funds</i>
Barangay Street Sweeper conducts de-clogging of drainage at S. Francisco;	<i>Barangay Funds</i>

**Part II. Local Legislation (Legislative Power of Barangay Council)**  
**A. Resolution / Ordinance Passed Enacted**

<b>Resolution Number</b>	<b>DESCRIPTION OF RESOLUTION / ORDINANCE</b>	<b>Passed and Enacted</b>	<b>Action Taken</b>
001	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Two Hundred Fifty Eight Thousand Pesos (Php258,000.00) For The Payment Of Annual Leave Benefits Of Barangay Officials, Barangay Secretary And Barangay Treasurer From January 1, 2014 To December 31, 2014 Taken From Personal Services Under Monetization Of Leave Credits In The Approved 2014 Budget	January 09, 2015	Approved
002	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php150,000.00) For The Purchase Of Office Supplies And Materials At The Procurement Service Taken From Annual Budget 2015 Under M.O.O.E.	January 09, 2015	Approved
003	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of One Hundred Thousand Pesos (Php100,000.00) For The Purchase And Printing Of Barangay Letter Head Taken From M.O.O.E. Of The Approved 2015 Budget	January 09, 2015	Approved
004	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Seventy Five Thousand Pesos (Php75,000.00) As Payment Of Fidelity Bond For Barangay Captain And Barangay Treasurer For The Cy 2015 Taken From The Approved 2015 Annual Budget Under M.O.O.E.	January 09, 2015	Approved
005	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Fifty Seven Pesos And 34/100 (Php8,057.34) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of November 21 To December 20, 2014 Taken From Approved 2014 Annual Budget Under M. O. O. E. Communication Services	January 09, 2015	Approved
006	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 21 To December 20, 2014 Taken From Approved 2014 Annual Budget Under M. O. O. E. Communication Services	January 09, 2015	Approved
007	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Two Thousand Two Hundred Ninety Two Pesos & 73/100 (Php22,292.73) As Payment Of Maynilad Water Services For The Billing Period December 11, 2014 To January 11, 2015 Taken From Annual Budget Of FY 2015	January 09, 2015	Approved
008	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Thousand Three Hundred Thirty Eight Pesos & 17/100 (Php40,338.17) As Payment Of Meralco Electric Services And Withholding Tax For Meralco Electric Services For The Period Of December 15, 2014 To January 14, 2015 Taken From The Approved 2014 Annual Budget Under Illumination And Power Services	January 09, 2015	Approved
	Meralco Electric Services : 38,186.87 Creditable Withholding tax : 741.33 Final Withholding tax : 1,409.97 <b>Total : 40,338.17</b>		



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009	<p>Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Five Hundred Sixty Four Pesos &amp; 46/100 (25,564.46) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKG 327, SKG 337, SKR 395, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period December 16 To 31, 2014 Taken From The Approved 2015 Annual Budget:</p> <table data-bbox="500 545 898 868"> <tr><td>SKR 395</td><td>-</td><td>3,500.00</td></tr> <tr><td>SKG 327</td><td>-</td><td>3,330.00</td></tr> <tr><td>SKG 337</td><td>-</td><td>3,189.50</td></tr> <tr><td>SL 4434</td><td>-</td><td>921.34</td></tr> <tr><td>SL 4435</td><td>-</td><td>1,045.66</td></tr> <tr><td>SGY 111</td><td>-</td><td>2,077.96</td></tr> <tr><td>SGZ 315</td><td>-</td><td>2,700.00</td></tr> <tr><td>SKM 529</td><td>-</td><td>1,900.00</td></tr> <tr><td>SKM 536</td><td>-</td><td>3,500.00</td></tr> <tr><td>SKN 147</td><td>-</td><td>3,400.00</td></tr> <tr><td><b>TOTAL</b></td><td><b>-</b></td><td><b>25,564.46</b></td></tr> </table>	SKR 395	-	3,500.00	SKG 327	-	3,330.00	SKG 337	-	3,189.50	SL 4434	-	921.34	SL 4435	-	1,045.66	SGY 111	-	2,077.96	SGZ 315	-	2,700.00	SKM 529	-	1,900.00	SKM 536	-	3,500.00	SKN 147	-	3,400.00	<b>TOTAL</b>	<b>-</b>	<b>25,564.46</b>	January 09, 2015	Approved
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010	<p>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 January 1 To 31, 2015 Taken From The Approved 2015 Annual Budget</p>	January 23, 2015	Approved																																	
011	<p>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 &amp; Palero, Brgy. Auxilliary Brigade, Sitio Coordinators And Traffic Enforcer Aide For The Month Of January 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety</p>	January 23, 2015	Approved																																	
012	<p>Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Four Thousand Two Hundred Ninety Pesos &amp; 36/100 (Php24,290.36) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKG 327, SKG 337, SKR 395, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period January 1 To 15, 2015 Taken From The Approved 2015 Annual Budget</p> <table data-bbox="500 1392 898 1714"> <tr><td>SKR 395</td><td>-</td><td>1,913.34</td></tr> <tr><td>SKG 327</td><td>-</td><td>4,560.00</td></tr> <tr><td>SKG 337</td><td>-</td><td>3,750.00</td></tr> <tr><td>SL 4434</td><td>-</td><td>623.78</td></tr> <tr><td>SL 4435</td><td>-</td><td>2,630.92</td></tr> <tr><td>SGY 111</td><td>-</td><td>1,312.32</td></tr> <tr><td>SGZ 315</td><td>-</td><td>2,900.00</td></tr> <tr><td>SKM 529</td><td>-</td><td>2,600.00</td></tr> <tr><td>SKM 536</td><td>-</td><td>3,000.00</td></tr> <tr><td>SKN 147</td><td>-</td><td>1,000.00</td></tr> <tr><td><b>TOTAL</b></td><td><b>-</b></td><td><b>24,290.36</b></td></tr> </table>	SKR 395	-	1,913.34	SKG 327	-	4,560.00	SKG 337	-	3,750.00	SL 4434	-	623.78	SL 4435	-	2,630.92	SGY 111	-	1,312.32	SGZ 315	-	2,900.00	SKM 529	-	2,600.00	SKM 536	-	3,000.00	SKN 147	-	1,000.00	<b>TOTAL</b>	<b>-</b>	<b>24,290.36</b>	January 23, 2015	Approved
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<b>TOTAL</b>	<b>-</b>	<b>24,290.36</b>																																		
013	<p>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 Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome (HIV/AIDS) Awareness Seminar Taken From Nutrition Under Special Projects/Activities In The Approved Barangay Annual Budget Of FY 2015</p>	January 23, 2015	Approved																																	
014	<p>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 Infant Young Child Feeding Seminar Taken From Nutrition Under Special Projects/Activities In The Approved Barangay Annual Budget Of Fy 2015</p>	January 23, 2015	Approved																																	
015	<p>Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Healthcare Apparatus And Devices Taken From Community Health Program Under Special Projects/Activities In The Approved Barangay Annual Budget Of FY 2015</p>	January 23, 2015	Approved																																	



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016	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Four Hundred Thousand Pesos (Php400,000.00) For The Purchase Of Computer And Peripherals For Office Use Taken From Equipment Under Capital Outlay In The Approved 2015 Annual Budget.	January 23, 2015	Approved
017	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos (Php 20,000.00) For The Food And Drinks Expenses For The B.P.S.O. Seminar Taken From The Discretionary Fund In The Approved Budget Of Fy 2015	January 23, 2015	Approved
018	Council Resolution Appropriating The Amount Of Two Hundred Eight Thousand Five Hundred Forty Two Pesos & 84/100 (Php208,542.84) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of January 2015	January 23, 2015	Approved
019	Council Resolution Approving The Re-Alignment/Reprogram Of The 2014 Development Plan Of Barangay San Bartolome, District V, Quezon City Amounting To Two Million Three Hundred Ninety Four Thousand Three Hundred Twenty One Pesos Only (Php2,394,321.00) For Fiscal Year 2015	January 23, 2015	Approved
020	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php 150,000.00) For The Payment Of Accommodation, Food And Drinks And Other Materials Needed For The Conduct Of Orientation Management Cum Lakbay Aral Of Barangay Council To Be Taken From The 2015 Approved Budget	January 23, 2015	Approved
021	Council Resolution Amending The Time And Day Of The Monthly Regular Session As Stated In Rule Iii Section 1.B And C In The Internal Rules And Procedure Resolution Of The Barangay Resolution No. 132-A Series Of 2014	January 23, 2015	Approved
022	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Fifty Six Thousand Four Hundred Sixty Six Pesos & 85/100 (Php256,466.85) For The Repair Of Radio Antenna Taken From Calamity Fund In The Approved 2015 Annual Budget.	January 23, 2015	Approved
023	Council Resolution confirming the appointment of Ms. Vega Ave Maria D. Chaves as the Barangay Secretary and Ms. Villa B. Aranas as Barangay Treasurer effective January 1, 2015.	January 23, 2015	Approved
024	Council Resolution confirming the appointment of Ms. Vivian Cuadra, Ms. Wilma Diago, Ms. Imelda Espiritu as Barangay Nutrition Scholar and Arabelle Enriquez, Corazon Francisco and Berliza Francisco as Barangay Health Worker effective January 1, 2015.	January 23, 2015	Approved
025	Council Resolution Confirming The Appointment Of Mr. Renato DC. Galvez as Barangay Administrative Assistant, Mr. Renante Castro As Liaison Officer, Ms. Concesa Cangao As Revenue Collection Officer, Ms. Gemma Ibarra As Accounting Clerk 1, Ms. May Carla Lamena As Accounting Clerk 2, Mr. Xavier Cuadra As Clerk 1, Ms. Marilyn D. Rivera As Clerk 2, Mr. Benedicto Morillos As Clerk 3 And Ms. Angelica Pascua As Clerk 4 Effective January 1, 2015.	January 23, 2015	Approved
026	Council Resolution Confirming the appointment Of Four (4) Barangay Janitor / Utility Effective January 1, 2015	January 23, 2015	Approved
027	Council Resolution confirming the appointment of Two Day Care Workers, Ms. Jo-an Divinagracia assigned at California Riverside Day Care Center and Ms. Jelind Rosello assigned at Angela Plaza Day Care Center effective January 1, 2015.	January 23, 2015	Approved
028	Council Resolution confirming the appointment of Mr. Romeo Mateo, Mr. Florentino Cruz, Mr. Rodel Dela Cruz and Mr. Gilbert Rondina as Barangay Drivers effective January 1, 2015.	January 23, 2015	Approved
029	Council Resolution confirming the appointment of Mr. Enrique Francisco, Mr. Jaime Cuadra, Mr. Maximiano Alfonso, Mr. Artemio De Guzman and Jose Arriola as Barangay Fire Brigade effective January 1, 2015.	January 23, 2015	Approved
030	Council Resolution confirming the appointment of Mr. Jonathan Dantes and Mr. Anthony Benjamin Recto as Barangay Computer Programmer effective January 1, 2015.	January 23, 2015	Approved
031	Council Resolution confirming the appointment of Eustaquia Balboa and Noemie San Juan as TWG-GAD Effective January 1, 2015	January 23, 2015	Approved



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032	Council Resolution confirming the appointment of Twenty (20) Barangay Public Safety Officers effective January 1, 2015.	January 23, 2015	Approved
033	Council Resolution confirming the appointment of Eighteen (18) Lupon Tagapamayapa Members effective January 1, 2015.	January 23, 2015	Approved
034	Council Resolution confirming the appointment of Nine (9) Barangay Street Sweepers and One (1) Barangay Street Sweeper Supervisor effective January 1, 2015.	January 23, 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 46		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	January 09, 2014	10	0	CRIMINAL	11	4	6	1
REGULAR	2	January 23, 2014	10	0	CIVIL	15	3	12	0
					OTHERS	20	4	15	1

Prepared and Submitted by:

**HON. LAMBERTO L. PASCUAL**  
 Barangay Chairman

**LARRY A. CAPIRAL**  
 Kagawad

**JAMES PAUL R. GALVEZ**  
 Kagawad

**NESTOR D. CUADRA**  
 Kagawad

**ANTONIO SUL T. FRANCISCO JR.**  
 Kagawad

**FREDERICK V. BIGCAS**  
 Kagawad

**ANGELITO E. VALDERAMA**  
 Kagawad

**RIZZA R. PASCUAL**  
 Kagawad

**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