



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of February 1 - 28, 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

<i>Resolution Number</i>		<i>Passed and Enacted</i>	<i>Action Taken</i>
037	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 December 21, 2014 To January 20, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	February 06, 2015	Approved
038	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Four Pesos And 50/100 (Php8,004.50) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of December 21 To January 20, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	February 06, 2015	Approved
039	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Pesos (Php25,000.00) As Payment Of Maynilad Water Services For The Billing Period January 11 To February 10, 2015 Taken From Annual Budget Of FY 2015	February 06, 2015	Approved
040	Council Resolution Appropriating The Amount Of Two Hundred Six Thousand Three Hundred Fourteen Pesos And 77/100 (Php206,314.77) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of February 2015	February 06, 2015	Approved
041	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Five Thousand Nine Hundred Seven Pesos & 74/100 (Php25,907.74) 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 16 To 31, 2015 Taken From The Approved 2015 Annual Budget <div style="margin-left: 40px;"> SKR 395 - 3,175.00 SKG 327 - 3,818.86 SKG 337 - 3,150.00 SL 4434 - 889.58 SL 4435 - 1,147.42 SGY 111 - 2,346.62 SGZ 315 - 2,600.00 SKM 529 - 2,900.00 SKM 536 - 3,000.00 SKN 147 - 2,880.26 TOTAL - 25,907.74 </div>	February 06, 2015	Approved
042	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 Anti-Drug Abuse Seminar For Homeowners Association Members Taken From Special Project/Activities The Approved Barangay Annual Budget of FY 2015	February 06, 2015	Approved
043	Resolution Authorizing Barangay Chairman Lamberto L. Pascual And Barangay Treasurer Villa B. Aranas Of Barangay San Bartolome, District V, Quezon City To Enter Into A Memorandum Of Agreement With The Cebu Cfi Community Cooperative, Capitol Compound, Cebu City.	February 20, 2015	Approved



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044	Council Resolution Requesting The Establishment Of A Novaliches State University Through The Office Of The Representative Of The Fifth District Honorable Alfred D. Vargas III And Supporting House Bill Number 3464	February 20, 2015	Approved																																	
045	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Thousand Pesos Only (Php200,000.00) For The Purchase Of Supplies And Materials Of The Barangay Public Safety Officers Taken From Public Safety And Welfare Program Under M.O.O.E. In The Annual Budget 2015	February 20, 2015	Approved																																	
046	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (Php12, 000.00) As Payment For The Annual Dues Of Liga Ng Mga Barangay Captain Taken From Other Services Under M.O.O.E. In The 2015 Approved Annual Budget	February 20, 2015	Approved																																	
047	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eleven Thousand Two Hundred Pesos Only (11,200.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Multicab SKG-327 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	February 20, 2015	Approved																																	
048	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Seven Thousand One Hundred Twenty One Pesos & 33/100 (Php47,121.75) As Payment Of Meralco Electric Services And Withholding Tax For Meralco Electric Services For The Period Of January 14, 2015 To February 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	February 20, 2015	Approved																																	
049	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Eleven Thousand Two Hundred Pesos Only (11,200.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Multicab Skg-327 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	February 20, 2015	Approved																																	
050	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 February 1 To 28, 2015 Taken From The Approved 2015 Annual Budget	February 20, 2015	Approved																																	
051	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 February 1 To 28, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	February 20, 2015	Approved																																	
052	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Three Thousand Five Hundred Thirty Eight Pesos & 31/100 (23,538.31) 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 February 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	February 20, 2015	Approved																																	
	<table style="margin-left: 40px;"> <tr> <td>SKR 395</td> <td>-</td> <td>2,000.00</td> </tr> <tr> <td>SKG 327</td> <td>-</td> <td>4,530.00</td> </tr> <tr> <td>SKG 337</td> <td>-</td> <td>3,805.00</td> </tr> <tr> <td>SL 4434</td> <td>-</td> <td>1,317.22</td> </tr> <tr> <td>SL 4435</td> <td>-</td> <td>889.31</td> </tr> <tr> <td>SGY 111</td> <td>-</td> <td>1,496.78</td> </tr> <tr> <td>SGZ 315</td> <td>-</td> <td>2,200.00</td> </tr> <tr> <td>SKM 529</td> <td>-</td> <td>2,800.00</td> </tr> <tr> <td>SKM 536</td> <td>-</td> <td>3,000.00</td> </tr> <tr> <td>SKN 147</td> <td>-</td> <td>1,500.00</td> </tr> <tr> <td>TOTAL</td> <td>-</td> <td>23,538.31</td> </tr> </table>	SKR 395	-	2,000.00	SKG 327	-	4,530.00	SKG 337	-	3,805.00	SL 4434	-	1,317.22	SL 4435	-	889.31	SGY 111	-	1,496.78	SGZ 315	-	2,200.00	SKM 529	-	2,800.00	SKM 536	-	3,000.00	SKN 147	-	1,500.00	TOTAL	-	23,538.31		
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053	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 Seminar On Magna Carta For Women, VAW And Other Related Laws Among Barangay Staff Taken From Gender And Development Fund In The Approved Barangay Annual Budget of FY 2015	February 20, 2015	Approved																																	



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054	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Supplies And Materials For The Series Of Activities In Celebration Of Women's Month Taken From Gender And Development Fund In The Approved Barangay Annual Budget Of Fy 2015	February 20, 2015	Approved
055	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirty Thousand Pesos Only (Php30,000.00) For The Purchase Of Supplies And Materials For The Refurbishing Of Barangay Vawc Office Taken From Gender And Development Fund In The Approved Barangay Annual Budget of FY 2015	February 20, 2015	Approved
056	Council Resolution Approving The Purchase Of Furnitures And Fixtures And Appropriating The Amount Of Two Hundred Thousand Pesos (Php200,000.00) For The Said Purpose	February 20, 2015	Approved
057	Council Resolution Approving The Repair Of Session Hall, Office Of Barangay Secretary, Office Of Barangay Treasurer, Office Of Barangay Kagawad 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	February 20, 2015	Approved
058	Council Resolution Naming The Barangay San Bartolome Barangay Session Hall As Punong Barangay Rolando Francisco Dela Cruz Hall	February 20, 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 61		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	February 06, 2015	08	2	CRIMINAL	11	2	9	0
REGULAR	2	February 20, 2015	09	1	CIVIL	19	3	16	0
					OTHERS	31	4	27	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