



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of March 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 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>Passed and Enacted</b>	<b>Action Taken</b>																																	
059	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Seven Pesos & 62/100 (Php8,007.62) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of January 21 To February 20, 2015 Taken From Approved 2014 Annual Budget Under M. O. O. E. Communication Services	March 02, 2015	Approved																																	
060	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 January 21 To February 20, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	March 02, 2015	Approved																																	
061	Council Resolution Approving The Renovation Of Carreon-Aguirre Village Multipurpose Hall Phase II And Appropriating The Amount Of Eight Hundred Ninety Four Thousand Twenty One Pesos (Php894,021.00) Taken From Re-Aligned/Reprogrammed 2014 Barangay Development Plan In The Approved Annual Budget FY 2015	March 02, 2015	Approved																																	
061-A	Council Resolution Appropriating The Amount Of Two Hundred Four Thousand One Hundred Thirty Five Pesos And 15/100 (Php204, 135.15) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (Dbp) For The Month Of March 2015	March 02, 2015	Approved																																	
062	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Ten Thousand Pesos Only (Php10,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of Clean Up Drive Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2015	March 02, 2015	Approved																																	
062-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of Clean Up Drive With Homeowners Association Members In Their Respective Areas Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2015	March 02, 2015	Approved																																	
063	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Nine Thousand One Hundred Pesos (Php29,100.00) As Payment Of Maynilad Water Services For The Billing Period February 10 To March 12, 2015 Taken From Annual Budget of FY 2015	March 02, 2015	Approved																																	
063-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand Six Hundred Ninety Nine Pesos & 69/100 (Php21,699.69) 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 16 To 28, 2015 Taken From The Approved 2015 Annual Budget	March 02, 2015	Approved																																	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">SKR 395</td> <td style="text-align: center;">-</td> <td style="text-align: right;">2,100.00</td> </tr> <tr> <td style="text-align: right;">SKG 327</td> <td style="text-align: center;">-</td> <td style="text-align: right;">3,210.00</td> </tr> <tr> <td style="text-align: right;">SKG 337</td> <td style="text-align: center;">-</td> <td style="text-align: right;">3,730.00</td> </tr> <tr> <td style="text-align: right;">SL 4434</td> <td style="text-align: center;">-</td> <td style="text-align: right;">413.03</td> </tr> <tr> <td style="text-align: right;">SL 4435</td> <td style="text-align: center;">-</td> <td style="text-align: right;">902.95</td> </tr> <tr> <td style="text-align: right;">SGY 111</td> <td style="text-align: center;">-</td> <td style="text-align: right;">873.00</td> </tr> <tr> <td style="text-align: right;">SGZ 315</td> <td style="text-align: center;">-</td> <td style="text-align: right;">1,700.00</td> </tr> <tr> <td style="text-align: right;">SKM 529</td> <td style="text-align: center;">-</td> <td style="text-align: right;">2,400.00</td> </tr> <tr> <td style="text-align: right;">SKM 536</td> <td style="text-align: center;">-</td> <td style="text-align: right;">3,378.34</td> </tr> <tr> <td style="text-align: right;">SKN 147</td> <td style="text-align: center;">-</td> <td style="text-align: right;">2,992.37</td> </tr> <tr> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: center;"><b>-</b></td> <td style="text-align: right;"><b>21,699.69</b></td> </tr> </table>	SKR 395	-	2,100.00	SKG 327	-	3,210.00	SKG 337	-	3,730.00	SL 4434	-	413.03	SL 4435	-	902.95	SGY 111	-	873.00	SGZ 315	-	1,700.00	SKM 529	-	2,400.00	SKM 536	-	3,378.34	SKN 147	-	2,992.37	<b>TOTAL</b>	<b>-</b>	<b>21,699.69</b>		
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064	Council Resolution Approving The Conduct Of Cockfighting (Pintakasi) Event On April 02,03,04, 2015 In The Occasion Of Doña Faustina Subdivision Fiesta On April 05, 2015	March 02, 2015	Approved																																	



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065	<p>Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty One Thousand Seven Hundred Thirty Two Pesos &amp; 83/100 (Php51,732.83) As Payment of Meralco Electric Services And Withholding Tax For Meralco Electric Services For The Period of February 15 to March 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services</p> <table style="margin-left: 40px;"> <tr><td>Meralco Electric Services</td><td>:</td><td>48,907.35</td></tr> <tr><td>Creditable Withholding tax</td><td>:</td><td>949.08</td></tr> <tr><td>Final Withholding tax</td><td>:</td><td>1,876.40</td></tr> <tr><td><b>Total</b></td><td>:</td><td><b>51,732.83</b></td></tr> </table>	Meralco Electric Services	:	48,907.35	Creditable Withholding tax	:	949.08	Final Withholding tax	:	1,876.40	<b>Total</b>	:	<b>51,732.83</b>	March 16, 2015	Approved																					
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066	<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 March 1 To 31, 2015 Taken From The Approved 2015 Annual Budget</p>	March 16, 2015	Approved																																	
067	<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 March 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety</p>	March 16, 2015	Approved																																	
068	<p>Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Two Thousand One Hundred Ninety Nine Pesos &amp; 01/100 (Php2,199.01) As Payment Of Communication Services Of Pldt For The Billing Period Of March 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services</p>	March 16, 2015	Approved																																	
069	<p>Council Resolution Authorizing The Barangay Treasurer To Reimburse The Payment For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Kyocera Mita KM 1500 Photocopier Machine Amounting To Three Thousand Eight Hundred Pesos Only (Php3,800.00) Taken From Repair Of Equipment In The Approved 2015 Annual Budget</p>	March 16, 2015	Approved																																	
070	<p>Council Resolution Authorizing The Barangay Treasurer To Reimburse The Payment For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of RISO CZ 180 Machine Amounting To Four Thousand Pesos Only (Php4,000.00) Taken From Repair Of Equipment In The Approved 2015 Annual Budget</p>	March 16, 2015	Approved																																	
071	<p>Council Resolution authorizing the Barangay Treasurer to cash / withdraw the amount of Forty Thousand Pesos Only (Php40,000.00) for the purchase of food, drinks and other materials to be incurred in the conduct of the Synchronized Barangay Assembly on March 28, 2015 taken from Discretionary Fund In The Approved Barangay Annual Budget Of FY 2015</p>	March 16, 2015	Approved																																	
072	<p>Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Seven Thousand Six Hundred Forty Six Pesos &amp; 16/100 (Php27,646.16) 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 March 1 To 15, 2015 Taken From The Approved 2015 Annual Budget</p> <table style="margin-left: 40px;"> <tr><td>SKR 395</td><td>-</td><td>3,309.23</td></tr> <tr><td>SKG 327</td><td>-</td><td>3,560.00</td></tr> <tr><td>SKG 337</td><td>-</td><td>4,020.00</td></tr> <tr><td>SL 4434</td><td>-</td><td>1,528.14</td></tr> <tr><td>SL 4435</td><td>-</td><td>1,228.79</td></tr> <tr><td>SGY 111</td><td>-</td><td>1,400.00</td></tr> <tr><td>SGZ 315</td><td>-</td><td>3,000.00</td></tr> <tr><td>SKM 529</td><td>-</td><td>3,300.00</td></tr> <tr><td>SKM 536</td><td>-</td><td>3,000.00</td></tr> <tr><td>SKN 147</td><td>-</td><td>3,300.00</td></tr> <tr><td><b>TOTAL</b></td><td>-</td><td><b>27,646.16</b></td></tr> </table>	SKR 395	-	3,309.23	SKG 327	-	3,560.00	SKG 337	-	4,020.00	SL 4434	-	1,528.14	SL 4435	-	1,228.79	SGY 111	-	1,400.00	SGZ 315	-	3,000.00	SKM 529	-	3,300.00	SKM 536	-	3,000.00	SKN 147	-	3,300.00	<b>TOTAL</b>	-	<b>27,646.16</b>	March 16, 2015	Approved
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SKN 147	-	3,300.00																																		
<b>TOTAL</b>	-	<b>27,646.16</b>																																		
073	<p>Resolution Approving The Disposal Of Various Unserviceable Barangay Properties Listed In The Herein Attached Inventory And Inspection Report Of Unserviceable Properties Of Barangay San Bartolome.</p>	March 16, 2015	Approved																																	
074	<p>Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Pesos Only (Php20,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of Annual PABASA for the Lenten Season Taken From Discretionary Fund In The Approved Barangay Annual Budget of FY 2015</p>	March 16, 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 38		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	March 02, 2015	10	0	CRIMINAL	9	0	9	0
REGULAR	2	March 16, 2015	10	0	CIVIL	18	3	14	1
					OTHERS	11	0	11	0

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