



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of April 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 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>
075	The Barangay Council had appropriated the amount of Seven Thousand Nine Hundred Eighty Five Pesos & 74/100 (Php7,985.74) as payment of Communication Services of Bayantel Inc. for the Billing Period of February 21 to March 20, 2015;	April 06, 2015	Approved
076	The Barangay Council had appropriated the amount of Six Hundred Ninety-Nine Pesos Only (Php699.00) as payment of Communication Services of Bayantel Inc. for the Billing period of February 21 to March 20, 2015.	April 06, 2015	Approved
077	The Barangay Council had appropriated the amount of One Thousand Seven Hundred Pesos (Php1,700.00) for the repair of glass door at the Office of the Barangay Secretary	April 06, 2015	Approved
078	The Barangay Council had appropriated the amount of One Thousand Nine Hundred Fifteen Thousand & 27/100 (Php1,915.27) as payment of Communication Services of PLDT for the Billing period of April 02 to May 01, 2015;	April 06, 2015	Approved
079	The Barangay Council had appropriated the amount of Fifty Thousand Pesos Only (Php 50,000.00) for the purchase of food, drinks and materials to be incurred in the conduct of a Public Consultation On The Implementation Of Anti-Littering Ordinance No. 001, Series Of 2015	April 06, 2015	Approved
080	The Barangay Council appropriated 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 Team Building and Values Formation of Barangay Officials, Personnel and Staff	April 06, 2015	Approved
081	The Barangay Council had appropriated the amount of Five Hundred Thousand Pesos (Php 500,000.00) for the purchase of Sport Supplies and materials for the Task Force Youth Development Summer Olympics " 2 <sup>ND</sup> Palarong Pambarangay";	April 06, 2015	Approved
082	The Barangay Council had appropriated the amount of Fifty Thousand Nine Hundred Fourteen Pesos & 77/100 (Php50,914.77) for the purchase of food, drinks and other materials for the Seminar On Disaster Management And Climate Change Mitigation Seminar Entitled "Kabataan Handa Sa Kalamidad At Sakuna" for High School and Out of School Youths High School and Out Of School Youth.	April 06, 2015	Approved
083	The Barangay Council had appropriated the amount of Fifty Thousand Pesos Only (Php 50,000.00) for the purchase of food, drinks and materials for the TFYD Seminar on Early Teenage Pregnancy Awareness	April 06, 2015	Approved
084	The Barangay Council had appropriated the amount of Fifty Thousand Pesos (Php50,000.00) for the purchase of Larvaecidal Solution for Residual Spray of Adult Mosquitoes & larvae to eradicate Dengue carrying mosquitoes in the Barangay;	April 06, 2015	Approved
085	The Barangay Council had appropriated the amount of One Hundred Thousand Pesos Only (Php 100,000.00) for the purchase of Garbage Plastic Bag Taken From Zero Waste Management in the Approved Barangay Annual Budget of FY 2015;	April 06, 2015	Approved



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086	The Barangay Council confirms the transfer of positions of Mr. Edward Francisco and Mr. Restituto Mateo from Barangay Traffic Enforcer to Barangay Public Safety Officer; Mr. Felix Lazaro from BPSO to Fire Brigade effective April 01, 2015	April 06, 2015	Approved
086-A	The Barangay Council confirms the appointment of Mr. Teodoro Cruz as Barangay Traffic Enforcer effective April 01, 2015;	April 06, 2015	Approved
087	The Barangay Council authorize the Barangay Treasurer to cash/withdraw the amount of Twenty Six Nine Hundred Fifty Four & 12/100 (Php26,954.12) for the payment of gasoline / oil supply of the following Barangay Vehicles from March 16 to 31, 2015;	April 06, 2015	Approved
	SKR 395 - 2,600.00 SKG 327 - 3,700.00 SKG 337 - 2,500.00 SL 4434 - 1,119.00 SL 4435 - 1,673.60 SGY 111 - 1,511.52 SGZ 315 - 3,750.00 SKM 529 - 4,300.00 SKM 536 - 4,000.00 SKN 147 - 1,800.00 <b>TOTAL - 26,954.12</b>		
088	The Barangay Council appropriated the amount of Ten Thousand Six Hundred Seventy Four Pesos & 98/100 (Php10,674.98) as payment of Maynilad Water Services for the billing period March 12 to April 11, 2015	April 20, 2015	Approved
089	The Barangay Council had appropriated the amount of Four Thousand Nine Hundred Sixty Four Pesos & 82/100 (Php4,964.82) as payment for the LTO registration, GSIS Insurance and Emission Testing of Barangay Vehicles Mini Dump Truck SKM 604 and Fury Motorcycle SL 4434;	April 20, 2015	Approved
090	The Barangay Council had appropriated 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 & Staff for the month of April 1 to 30, 2015;	April 20, 2015	Approved
091	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 April 1 To 30, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	April 20, 2015	Approved
092	The Barangay Council authorize the Barangay Treasurer to reimburse the amount of One Thousand Pesos Only (PHP1,000.00) for the purchase of spare parts and services rendered for the repair of Air Conditioning Unit at the Office of the Barangay Secretary taken from the approved 2015 Annual Budget.	April 20, 2015	Approved
093	The Barangay Council authorize the Barangay Treasurer to reimburse the amount of Two Thousand Pesos Only (PHP2,000.00) for the repainting of Barangay Vehicle Toyota Innova SKN 147 taken from the approved 2015 Annual Budget.	April 20, 2015	Approved
094	The Barangay Council authorize the Barangay Treasurer to reimburse the amount of Two Thousand Pesos Only (PHP2,000.00) for the repainting of Barangay Vehicle Toyota Innova SKN 147 taken from the approved 2015 Annual Budget.	April 20, 2015	Approved



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 For the Month of April 1 - 30, 2015

095	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand Six Hundred Three Pesos & 74/100 (Php21,603.74) 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 April 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	April 20, 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;">3,000.00</td></tr> <tr><td style="text-align: right;">SKG 327</td><td style="text-align: center;">-</td><td style="text-align: right;">3,050.00</td></tr> <tr><td style="text-align: right;">SKG 337</td><td style="text-align: center;">-</td><td style="text-align: right;">2,450.00</td></tr> <tr><td style="text-align: right;">SL 4434</td><td style="text-align: center;">-</td><td style="text-align: right;">476.69</td></tr> <tr><td style="text-align: right;">SL 4435</td><td style="text-align: center;">-</td><td style="text-align: right;">686.21</td></tr> <tr><td style="text-align: right;">SGY 111</td><td style="text-align: center;">-</td><td style="text-align: right;">890.84</td></tr> <tr><td style="text-align: right;">SGZ 315</td><td style="text-align: center;">-</td><td style="text-align: right;">2,700.00</td></tr> <tr><td style="text-align: right;">SKM 529</td><td style="text-align: center;">-</td><td style="text-align: right;">3,950.00</td></tr> <tr><td style="text-align: right;">SKM 536</td><td style="text-align: center;">-</td><td style="text-align: right;">2,400.00</td></tr> <tr><td style="text-align: right;">SKN 147</td><td style="text-align: center;">-</td><td style="text-align: right;">2,000.00</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>21,603.74</b></td></tr> </table>	SKR 395	-	3,000.00	SKG 327	-	3,050.00	SKG 337	-	2,450.00	SL 4434	-	476.69	SL 4435	-	686.21	SGY 111	-	890.84	SGZ 315	-	2,700.00	SKM 529	-	3,950.00	SKM 536	-	2,400.00	SKN 147	-	2,000.00	<b>TOTAL</b>	<b>-</b>	<b>21,603.74</b>		
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096	Barangay Council Resolution Approving The Application For Locational Clearance Of Pascualer Ville Isf Homeowners Association, Inc. Located At Rolling Meadows 3-A, San Bartolome, Quezon City	April 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 47		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	April 06, 2015	09	1	CRIMINAL	10	3	6	1
REGULAR	2	April 20, 2015	09	1	CIVIL	17	3	13	1
					OTHERS	20	2	18	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