



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of May 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; | Barangay Funds |
| Barangay Street Sweeper conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program; | Barangay Funds |
| Barangay Street Sweeper conducts de-clogging of drainage at S. Francisco; | Barangay Funds |

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

| Resolution Number | | Passed and Enacted | Action Taken |
|--------------------------|---|---------------------------|---------------------|
| 001 | An Ordinance Strictly Prohibiting The Indiscriminate Throwing, Dumping Of Garbage, Rubbish Or Any Kind Of Wastes Matters In Open Or Public Places, Urinating, Defecating And Spitting, Or Causing Or Permitting The Same To Be Done By Any Person/S, And Requiring All Owner's, Lessees, Occupants Of Residential, Commercial Establishments, Whether Private Or Public To Clean And Maintain The Cleanliness Of Their Frontage And Immediate Surrounding And Providing Penalties For Violation Thereof | May 04, 2015 | Approved |
| 096 | Council Resolution approving the application for a Locational Clearance of PASCUALER VILLE ISF HOMEOWNERS ASSOCIATION, INC located at Rolling Meadows 3-A, San Bartolome, Quezon City. | May 04, 2015 | Approved |
| 097 | Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Seven Thousand Nine Hundred Ninety Seven Pesos & 70/100 (Php 7,997.70) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of March 21 To April 20, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services | May 04, 2015 | Approved |
| 098 | 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 March 21 To April 20, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services | May 04, 2015 | Approved |
| 099 | Council Resolution mandating the provision of garbage bins, receptacles in subdivision for biodegradable and non-biodegradable household waste | May 04, 2015 | Approved |
| 100 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Three Thousand Nine Hundred Fifty Four Pesos & 08/100 (Php23,954.08) 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 16 To 30, 2015 Taken From The Approved 2015 Annual Budget | May 04, 2015 | Approved |
| 101 | Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Three Thousand Two Hundred Forty Seven Pesos & 37/100 (Php3,247.37) As Payment Of Communication Services Of PLDT For The Billing Period Of May 02 To June 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services | May 18, 2015 | Approved |
| 102 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nine Thousand Four Hundred Thirteen Pesos And 63/100 (Php9,413.63) As Payment Of Maynilad Water Services For The Billing Period April 12 To May 11, 2015 Taken From Annual Budget Of FY 2015 | May 18, 2015 | Approved |
| 103 | Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Nine Hundred Thirty Four Pesos & 86/100 (Php55,934.86) As Payment And Withholding Tax For Meralco Electric Services For The Period Of April 15 To May 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services | May 18, 2015 | Approved |



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| 104 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of School Bag And Supplies For San Bartolome Day Care Centers Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015 | May 18, 2015 | Approved |
| 105 | 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 May 1 To 31, 2015 Taken From The Approved 2015 Annual Budget | May 18, 2015 | Approved |
| 106 | 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 May 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety | May 18, 2015 | Approved |
| 107 | Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Four Thousand Nine Hundred Fifty Seven Pesos & 33/100 (Php4, 957.33) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Suzuki Multicab SGZ 315 And Fury Motorcycle SL 4435 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget Fy 2015 | May 18, 2015 | Approved |
| 108 | Council Resolution Appropriating The Amount Of One Hundred Ninety Eight Thousand Eighty Pesos & 64/100 (Php198, 080.64) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of May 2015 | May 18, 2015 | Approved |
| 109 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Seven Thousand Nine Hundred Twenty Pesos & 51/100 (Php27,920.51) 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 May 01 To 15, 2015 Taken From The Approved 2015 Annual Budget | May 18, 2015 | Approved |
| 110 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Pesos Only (1,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Isuzu Crosswind SGY 111 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |
| 111 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (12,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Isuzu Crosswind SGY 111 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |
| 112 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (12,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Foton Tornado SKR 395 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |
| 113 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Pesos Only (12,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Dump Truck Skm 571 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |
| 114 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Three Thousand Pesos Only (Php3,000.00) For The Purchase Of Spare Parts For The Repair Of Barangay Vehicle Isuzu Crosswind SGY 111 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |



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| 115 | 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 Two (2) Epson Printers Amounting To Eight Thousand Pesos Only (Php8,000.00) Taken From Repair Of Equipment In The Approved 2015 Annual Budget | May 18, 2015 | Approved |
| 116 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirteen Thousand Pesos For The Purchase Of Four (4) Tires For Barangay Vehicles Police Cab SKG 337 And Dump Truck Suzuki Dropside SKM 529 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 2015 | Approved |
| 117 | Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Sixteen Thousand Two Hundred Pesos (Php16,200.00) For The Purchase Of Two (2) Tires For Barangay Vehicle Toyota Innova SKN 147 And Omicron Battery For Sobida SKC 637 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget. | May 18, 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 31 | | |
|---------|-----|----------------|----------------|--------|------------------|----|-----------------------|---------|----------|
| | | | Present | Absent | | | Dismissed | Settled | Referred |
| REGULAR | 1 | May 04, 2015 | 08 | 1 | CRIMINAL | 8 | 3 | 4 | 1 |
| REGULAR | 2 | May 18, 2015 | 08 | 1 | CIVIL | 12 | 2 | 10 | 0 |
| | | | | | OTHERS | 11 | 5 | 6 | |

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