



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of June 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;	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
118	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of School Supplies For San Bartolome Day Care Centers Taken From Special Projects Under Educational And Literacy Program In The Approved Barangay Annual Budget Of Fy 2015	June 01, 2015	Approved
119	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Eighty Two Thousand Six Hundred Eighty Six Pesos & 64/100 (Php82,686.64) For The Payment Of Food And Drinks, Transportation And Other Materials Needed For The Conduct Of A Health Care And Health Awareness Seminar Of San Bartolome Senior Citizens Taken From 1% Senior Citizen/Elderly Fund In The 2015 Approved Budget	June 01, 2015	Approved
120	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Six Pesos & 82/100 (Php8,006.82) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of April 22 To May 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	June 01, 2015	Approved
121	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 April 22 To May 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	June 01, 2015	Approved
122	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of Office Supplies That Are Not Listed In The Procurement Service Taken From Annual Budget 2015 Under M.O.O.E.	June 01, 2015	Approved
123	Council Resolution Approving The Construction Of Bleachers At R.T.Gonzales Village And Appropriating The Amount Of Five Hundred Thirty Thousand Pesos (Php530,000.00) Taken From Re-Aligned/Reprogrammed 2014 Barangay Development Plan In The Approved Annual Budget FY 2015	June 01, 2015	Approved
124	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 Materials For The Conduct Of "Padyak Para Sa Kalikasan" An Environment Awareness Campaign Taken From Zero Waste Management In The Approved Annual Budget Of FY 2015	June 01, 2015	Approved
125	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Fifty Thousand Pesos Only (Php250,000.00) For The Purchase And Installation Of LED Lights In The Barangay Hall Taken From 20% Development Plan In The Approved Annual Budget Of FY 2015	June 01, 2015	Approved
126	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos (Php 100,000.00) For The Purchase Of Food, Drinks And Materials In The Search For "Ms. Ruby" In Celebration Of The 40 th Barangay Founding Anniversary Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015	June 01, 2015	Approved



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127	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos (Php 100,000.00) For The Purchase Of Food, Drinks And Materials In The Conduct Of Street Dance Competition In Celebration Of The 40 th Barangay Founding Anniversary Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015	June 01, 2015	Approved
128	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Six Thousand Seven Hundred Forty Pesos & 90/100 (Php26,740.90) 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 16 To 31, 2015 Taken From The Approved 2015 Annual Budget	June 01, 2015	Approved
129	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Two Thousand Six Hundred Ninety Nine Pesos (Php2,699.00) As Payment Of Communication Services Of PLDT For The Billing Period Of June 02 To July 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	June 16, 2015	Approved
130	Barangay Council Resolution Approving The Application For Locational Clearance Of SM Development Corporation For A Proposed Residential Development (GSP Property) Located At GSP Property ,Quirino Highway, San Bartolome, Quezon City	June 16, 2015	Approved
131	Council Resolution Appropriating The Amount Of One Hundred Ninety Seven Thousand Three Hundred Sixty Four Pesos & 85/100 (Php197,364.85) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of June 2015	June 16, 2015	Approved
132	Council Resolution authorizing the Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Thirty One Pesos & 16/100 (Php7,031.16) As Payment of Maynilad Water Services for the Billing Period May 11 To June 11, 2015 Taken From Annual Budget Of FY 2015	June 16, 2015	Approved
133	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Eight Thousand Forty Five Pesos & 45/100 (Php58,045.45) As Payment And Withholding Tax For Meralco Electric Services For The Period Of May 15 To June 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	June 16, 2015	Approved
134	Council Resolution Authorizing The Barangay Treasurer to encash / withdraw the amount of Nine Thousand Six Hundred Fifty Eight Pesos & 23/100 (Php9,658.23) as payment for the LTO Registration, GSIS Insurance and Emission Testing Of Barangay Vehicles Fire Truck SKN 116 And Mini Dump Truck SKM 536 Taken From M. O. O. E. Under Registration And Insurance In Approved Annual Budget FY 2015	June 16, 2015	Approved
135	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 June 1 To 30, 2015 Taken From The Approved 2015 Annual Budget	June 16, 2015	Approved
136	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 June 1 To 30, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	June 16, 2015	Approved
137	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Six Thousand Eight Hundred Thirty Four Pesos & 81/100 (Php26, 834.81) 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 June 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	June 16, 2015	Approved
138	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php 50,000.00) For The Purchase Of Food, Drinks And Materials In The Conduct Of "Biggest Loser" Competition As A Series Of Activities For Nutrition Month Taken From Nutrition In The Approved Barangay Annual Budget Of FY 2015	June 16, 2015	Approved
139	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php 50,000.00) For The Purchase Of Food, Drinks And Materials In The Conduct Of "Dental Mobile" As A Series Of Activities For Nutrition Month Taken From Nutrition In The Approved Barangay Annual Budget Of FY 2015	June 16, 2015	Approved
	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty		



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140	Thousand Pesos (Php 50,000.00) For The Purchase Of Food, Drinks And Materials In The Conduct Of Person With Disability "PWD" Day As A Series Of Activities For Nutrition Month Taken From Nutrition In The Approved Barangay Annual Budget Of FY 2015	June 16, 2015	Approved
141	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of Food, Drinks And Other Materials For The Youth Leadership Training Seminar Of The Task Force On Youth Development Taken From 10% TFYD Fund In The Approved Barangay Annual Budget of FY 2015	June 16, 2015	Approved
142	Council Resolution Approving The Fabrication Of House Numbering For Rolling Meadows Phase 1 And Appropriating The Amount Of Two Hundred Thousand Pesos (Php200,000.00) Taken From TFYD Plan In The Approved Annual Budget FY 2015	June 16, 2015	Approved
143	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 For The GAD Induction Course on Gender Sensitivity for Barangay Officials, GAD Focal Points, GAD Staff Taken From GAD Fund In The Approved Barangay Annual Budget of FY 2015	June 16, 2015	Approved
144	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php75,000.00) For The Purchase Of Food, Drinks And Other Materials for the conduct of Toddlers Feeding Program Taken From 10% TFYD Fund In The Approved Barangay Annual Budget of FY 2015	June 16, 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 50		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	June 01, 2015	08	1	CRIMINAL	11	3	6	2
REGULAR	2	June 16, 2015	09	1	CIVIL	19	3	16	0
					OTHERS	20	4	16	0

Prepared and Submitted by:

HON. LAMBERTO L. PASCUAL
 Punong Barangay

LARRY A. CAPIRAL
 SB Member

JAMES PAUL R. GALVEZ
 SB Member

NESTOR D. CUADRA
 SB Member

ANTONIO SUL T. FRANCISCO JR.
 SB Member

FREDERICK V. BIGCAS
 SB Member

ANGELITO E. VALDERAMA
 SB Member

RIZZA R. PASCUAL
 SB Member

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



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Quezon City Hall