



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of July 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 Public Safety 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 Council for the Protection of Children/TWG-GAD conducts nightly roving implementing the Disciplinary Hours of 10PM-5AM	Barangay Funds
Barangay Street Sweeper conducts de-clogging of drainage at St. Francis Village; Magsaysay Ext.,	Barangay Funds

**Part II. Local Legislation (Legislative Power of Barangay Council)**

**A. Resolution / Ordinance Passed Enacted**

<b>Resolution Number</b>			<b>Action Taken</b>
145	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 Collaboration Meeting On Metrowide Earthquake Drill 2015 Among HOA Officers, Sitios, Barangay Personnel And BDRRMC Taken From Calamity Fund In The Approved Annual Budget of FY 2015	July 06, 2015	Approved
146	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Six Pesos & 04/100 (Php8,006.04) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of May 22, To June 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	July 06, 2015	Approved
147	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 May 22, To June 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	July 06, 2015	Approved
148	Council Resolution Appropriating The Amount Of One Hundred Ninety Five Thousand Eight Hundred Twenty Pesos & 28/100 (Php195,820.28 ) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (DBP) For The Month Of July 2015	July 06, 2015	Approved
148-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Nine Thousand Fifty Five Pesos & 73/100 (Php29,055.73) 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 16 To 30, 2015 Taken From The Approved 2015 Annual Budget	July 06, 2015	Approved
149	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 Collaboration Meeting On Metrowide Earthquake Drill 2015 Among Manufacturing Companies Taken From Calamity Fund In The Approved Annual Budget of FY 2015	July 06, 2015	Approved
149-A	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Three Thousand Five Hundred Seventy Six Pesos & 17/100 (Php3,576.17) As Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicle Toyota Innova SKN 147 Taken From M.O.O.E. Under Registration And Insurance In Approved Annual Budget FY 2015	July 06, 2015	Approved



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150	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 Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of Fy 2015	July 20, 2015	Approved
151	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 Task Force On Youth Development Cultural Arts And Film Showing Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015	July 20, 2015	Approved
152	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 Task Force On Youth Development LGBT Seminar Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2015	July 20, 2015	Approved
153	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Conduct Of The Task Force On Youth Development Of A Mass Feeding Program At Rivera Extension, California Riverside and Odelco Riverside Taken From 10% SK Fund In The Approved Barangay Annual Budget Of FY 2015	July 20, 2015	Approved
154	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Three Hundred Thirty Four Pesos & 88/100 (Php50,334.88) as Payment And Withholding Tax For Meralco Electric Services For The Period Of June 15 To July 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	July 20, 2015	Approved
154-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twelve Thousand Two Hundred Eighty One Pesos & 99/100 (Php12,281.99) As Payment Of Maynilad Water Services For The Billing Period June 12 To July 11, 2015 Taken From Annual Budget Of FY 2015	July 20, 2015	Approved
155	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 July 1 To 31, 2015 Taken From The Approved 2015 Annual Budget	July 20, 2015	Approved
156	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 July 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	July 20, 2015	Approved
157	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Four Thousand Six Hundred Thirty Eight Pesos & 20 (Php24,638.20) 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 July 1 To 15, 2015 Taken From The Approved 2015 Annual Budget	July 20, 2015	Approved
158	Council Resolution Approving The Development Plan Of Barangay San Bartolome, District V, Quezon City In The Supplemental Budget 1 For Fiscal Year 2015 Amounting To Four Hundred Seventy Four Thousand Nine Hundred Thirty Eight Pesos(Php474,938.00)	July 27, 2015	Approved



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159	Council Resolution Approving The Barangay Disaster Risk Reduction Plan Supplemental Budget 1 FY 2015 Amounting To One Hundred Eighteen Thousand Seven Hundred Thirty Four Pesos & 50/100 (Php118,734.50) In Accordance With R.A. 10121 Otherwise Known As The Philippine Disaster Risk Reduction And Management Act 2010	July 27, 2015	Approved
160	Council Resolution Adapting The Development Plan Of The Task Force On Youth Development For Supplemental Budget 1 And The Appropriation Of Two Hundred Thirty Seven Thousand Four Hundred Sixty Nine Pesos (Php237,469.00) Taken From Portion Of SK Shares Of 2014	July 27, 2015	Approved
002	An Ordinance approving the Barangay Supplemental Budget 1` of Barangay San Bartolome, District V, Quezon City for the Calendar Year 2015 involving the amount of Two Million Five Hundred Twenty One Thousand Eight Hundred Twenty Four Pesos & 63/100 (Php2,521,824.63) appropriating said amount for various Budget Requirements	July 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 33		
			Present	Absent			Dismissed	Settled	Referred
REGULAR	1	July 06, 2015	07	3	CRIMINAL	5	0	5	0
REGULAR	2	July 20, 2015	08	2	CIVIL	8	2	6	0
SPECIAL	3	July 27, 2015	09	1	OTHERS	20	6	14	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  
 Quezon City Hall