



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of August 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

<i>Resolution Number</i>			<i>Action Taken</i>
161	Barangay Council Resolution Approving The Application For Locational Clearance Of Jeika Properties Corporation For A Proposed Residential Development Located At S. Francisco St., San Bartolome, Quezon City	August 03, 2015	Approved
162	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 Supplies For The Seminar On Disaster Preparedness Among Pupils Of San Bartolome Elementary School Taken From Children's Fund In The Approved Annual Budget Of Fy 2015	August 03, 2015	Approved
163	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 Supplies For The Seminar On Disaster Preparedness Among Pupils Of Odelco Elementary School Taken From Children's Fund In The Approved Annual Budget Of Fy 2015	August 03, 2015	Approved
164	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 Supplies For The Seminar On Disaster Preparedness Among Students Of San Bartolome High School Taken From Children's Fund In The Approved Annual Budget Of FY 2015	August 03, 2015	Approved
165	Council Resolution, Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Eight Thousand Thirty Pesos & 88/100 (Php8,030.88) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of June 22, To July 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	August 03, 2015	Approved
166	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 June 22, To July 21, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	August 03, 2015	Approved
167	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Thousand Nine Hundred Pesos Only (Php1,900.00) For The Repair Of Glass Door At The GAD Office Taken From M.O.O.E. In The Approved 2015 Annual Budget.	August 03, 2015	Approved
168	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Payment For The Purchase Of Two (2) Pieces Black Ink For Riso Cz 180 Machine Amounting To Two Thousand Six Hundred Sixty Four Pesos Only (Php2,664.00) Taken From Supplies And Materials In The Approved 2015 Annual Budget	August 03, 2015	Approved



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169	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifteen Thousand Pesos (Php 15,000.00) For The Purchase Of Polo Barong For The Barangay Council Taken From The Discretionary Fund In The Approved Budget Of FY 2015	August 03, 2015	Approved
170	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Eight Thousand Fifty Seven Pesos & 69/100 (Php28,057.69) As Payment Of Fuel / Gasoline / Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period July 16 To 31, 2015 Taken From The Approved 2015 Annual Budget	August 03, 2015	Approved
171	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 August 02 To September 01, 2015 Taken From Approved 2015 Annual Budget Under M. O. O. E. Communication Services	August 03, 2015	Approved
172	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Nineteen Thousand Six Hundred Thirteen Pesos & 10/100 (Php19,613.10) As Payment Of Maynilad Water Services For The Billing Period July 12 To August 11, 2015 Taken From Supplemental Budget Of FY 2015	August 17, 2015	Approved
173	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Eight Thousand Pesos Five Hundred Pesos (Php8,500.00) For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Floor Mounted Air Conditioning Unit Located At The Third Floor , Session Hall Taken From The Approved 2015 Annual Budget	August 17, 2015	Approved
173-A	Council Resolution Approving The Purchase Of Office Equipment And Appropriating The Amount Of Two Hundred Thousand Pesos (Php200,000.00) For The Said Purpose	August 17, 2015	Approved
174	Council Resolution Authorizing The Barangay Treasurer To Reimburse The Amount Of Nineteen Thousand Pesos Only (19,000.00) For The Purchase Of Spare Parts And Payment For Service Rendered For The Repair Of Barangay Vehicle Toyota Innova SKN 147, Motorcycle Fury SL 4434 & SL 4435 Taken From M. O. O. E. Under Spare Parts In The Approved 2015 Annual Budget.	August 17, 2015	Approved
175	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 August 1 To 31, 2015 Taken From The Approved 2015 Annual Budget	August 17, 2015	Approved
176	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 August 1 To 31, 2015 Taken From The Approved 2015 Annual Budget Under Special Project Of Zero Waste And Public Safety	August 17, 2015	Approved
177	Council Resolution Appropriating The Amount Of One Hundred Ninety Five Thousand Twenty Nine Pesos & 16/100 (Php195,029.16) As Payment Of Monthly Loan Amortization With Development Bank Of The Philippines (Dbp) For The Month Of August 2015	August 17, 2015	Approved
178	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Seven Hundred Sixty Three Pesos & 77/100 (Php55,763.77) As Payment And Withholding Tax For Meralco Electric Services For The Period Of July 15 To August 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	August 17, 2015	Approved



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179	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Five Thousand Seven Hundred Sixty Three Pesos & 77/100 (Php55,763.77) As Payment And Withholding Tax For Meralco Electric Services For The Period Of July 15 To August 14, 2015 Taken From The Approved 2015 Annual Budget Under Illumination And Power Services	August 17, 2015	Approved
180	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fourteen Thousand Pesos Only (Php14,000.00) For The Purchase Of Food And Drinks For Lupon Tagapamayapa Visitors From Barangay Old Sagay, Negros Occidental Taken From Katarungang Pamparangay Fund In The Approved Supplemental Budget Of FY 2015	August 17, 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 39		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	August 03, 2015	9	1	CRIMINAL	5	1	4	0
Regular	1	August 17, 2015	8	2	CIVIL	19	9	6	4
					OTHERS	15	5	10	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