



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of February 1 - 29, 2016

Part I. Project / Activities Undertaken

Administrative Power of Barangay Council

<i>Title /Description Activities Undertaken</i>	<i>Source of Funds</i>
Barangay Public Safety Officers (B.P.S.O.) conduct nightly roving around the Barangay Vicinity in Support of Barangay at Pulis Laban sa Krimen;	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 Sweepers conduct massive campaign for clean and green of our Barangay premises in support of the Zero Waste Management Program;	Barangay Funds
Barangay Street Sweepers conduct clogging of drainage at P. dela Cruz St., S. Francisco St, Acme Road	Barangay Funds

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

A. Resolution / Ordinance Passed Enacted

<i>Resolution Number</i>		<i>Date</i>	<i>Action Taken</i>
022	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Fifty Four Pesos & 90/100 (Php1,454.90) As Payment Of Communication Services Of PLDT For The Billing Period Of January 2016 Taken From Approved 20156 Annual Budget Under M. O. O. E. Communication Services	February 01, 2016	Approved
023	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Two Thousand Seven Hundred Three Pesos & 64/100 (Php2,703.64) As Payment Of Communication Services Of PLDT For The Billing Period Of February 2016 Taken From Approved 2016 Annual Budget	February 01, 2016	Approved
024	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Twenty One Pesos & 30/100 (Php1,421.30) As Payment Of Communication Services Of PLDT For The Billing Period Of February 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	February 01, 2016	Approved
025	Council Resolution, Authorizing The Brgy. Treasurer To cash / Withdraw The Amount Of Eight Thousand Three Hundred Eleven Pesos & 48/100 (Php8,311.48) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of December 22, 2015 To January 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	February 01, 2016	Approved
026	Council Resolution Authorizing The Brgy. Treasurer To cash / 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 December 22, 2015 To January 21, 2016 Taken From Approved 2016 Annual Budget Under Gasoline	February 01, 2016	Approved
027	Council Resolution Approving The Purchase Of Tables, Chairs And Tent And Appropriating The Amount Of One Hundred Fifty Thousand Pesos (Php150,000.00) Taken Under Furniture And Fixture In The Approved Supplemental Budget 2015 Under Furniture And Fixture	February 01, 2016	Approved
028	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand One Hundred Forty Two Pesos & 45/100 (Php21,142.45) As Payment Of Fuel / Gasoline / Oil Supply Expenses To EMP Petroleum Outlet For The Following Barangay Vehicles SKG 337, SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 and SKN 147 For The Period January 16 To 31, 2016 Taken From The Approved 2016 Annual Budget	February 01, 2016	Approved
029	Barangay Council Resolution Approving The Application Of Smart Communications Inc. For The Construction, Installation And Eventual Operation Of Telecommunication Facilities At The Property Of Mr. Andres Lucio Located At No. 1 Holy Cross Road, San Bartolome, Quezon City	February 16, 2016	Approved
030	Council Resolution Approving The Purchase Of Two (2) Units Swat Type Multicab And Appropriating The Amount Of Nine Hundred Thousand (Php900,000.00) Taken Under Earthquake Preparedness In The 70% Drrm Fund In The Approved Annual Budget 2016	February 16, 2016	Approved



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031	Council Resolution Approving The Installation Of Signages Of The Barangay Hall And Appropriating The Amount Of One Hundred Fifty Thousand Pesos (Php150,000.00) Taken Under Furniture And Fixture In The Approved Supplemental Budget 2015 Under Building Structure Outlay	February 16, 2016	Approved
032	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Nine Thousand Seven Hundred Forty Eight Pesos And 52/100 (Php49,748.52) As Payment And Withholding Tax For Meralco Electric Services For The Period Of January 15 To February 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	February 16, 2016	Approved
033	Council Resolution Approving The Additional Funding For The Purchase Of Two (2) Units Swat Type Multicab And Appropriating The Amount Of Forty Thousand (Php40,000.00) Taken Under Earthquake And Fire Prevention And Mitigation In The 70% Drm Fund In The Approved Annual Budget 2016	February 16, 2016	Approved
034	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy Five Thousand Pesos Only (Php75,000.00) For The Purchase Of Supplies And Materials For The Series Of Activities In Celebration Of Women's Month Taken From Gender And Development Fund In The Approved Barangay Annual Budget of FY 2016	February 16, 2016	Approved
035	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos (Php50,000.00) For The Purchase Of Food, Drinks And Other Materials For The GAD 101 Seminar On Gender Sensitivity For Barangay Officials, GAD Focal Point, Lupong Tagapamayapa, BPSO and Staff Taken From GAD Fund In The Approved Barangay Annual Budget Of FY 2016	February 16, 2016	Approved
036	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand One Hundred Eighty Eight Pesos And 85/100 (Php7,188.85) As Payment Of Maynilad Water Services For The Billing Period Of January 11 To February 11, 2016 Taken From Annual Budget Of FY 2016	February 16, 2016	Approved
037	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 Infant Young Child Feeding Seminar Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	February 16, 2016	Approved
038	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 Conduct Of Ugnayan Ng Pulisya , Barangay At Mamamayan Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2016	February 16, 2016	Approved
039	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of A Mass Feeding Program Taken From TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	February 16, 2016	Approved
040	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Three Hundred Ninety Two Pesos & 23/100 (Php20,392.23) As Payment Of Fuel / Gasoline / Oil Supply Expenses To Emp Petroleum Outlet For The Following Barangay Vehicles SKR 395, SKC 213, SL 4434, SL 4435, SGY 111, SGZ 315, SKM 529, SKM 536 AND SKN 147 For The Period February 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	February 16, 2016	Approved
041	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Million Thirty Four Thousand Three Hundred Seventy Three Pesos & 84/100 (1,034,373.84) For The Payment Of Per Diems / Allowance Of Brgy. Officials, Lupon, B.S.D.O., Street Sweeper And Staff For The Month Of February 1 To 29, 2016 Taken From The Approved 2016 Annual Budget	February 16, 2016	Approved
042	Council Resolution Authorizing The Brgy. Treasurer To cash / Withdraw The Amount Of Four Hundred Twenty Four Thousand Thirty Pesos Only (Php424,030.00) 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 February 1 To 29, 2016 Taken From The Approved 2016 Annual Budget Under Special Project Of Zero Waste And Public Safety ,GAD, Health Services And Elderly	February 16, 2016	Approved



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043	Council Resolution Approving The Rehabilitation Of Drainage System/Covers And Appropriating The Amount Of One Hundred Twenty Two Thousand Eight Hundred Forty One Pesos & 60/100 (Php122,841.60) For The Rehabilitation Of Drainage System/Covers Taken From 20% Development Plan In The Approved Annual Budget Of FY 2016	February 16, 2016	Approved
044	Council Resolution Approving The Conduct Of Cockfighting (Pintakasi) Event On March 23, 24, 25, 2016 In The Occasion Of Doña Faustina Subdivision Fiesta On March 27, 2016	February 16, 2016	Approved

Part III. Katarungang Pambarangay
Judicial Function of the Barangay Council

B. Barangay Council Meeting Conducted

Type	No.	Date Conducted	No. of Members		Kind of Disputes		Number of Disputes 92		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	February 01, 2016	9	1	CRIMINAL	42	10	23	9
Regular	1	February 16, 2016	9	1	CIVIL	30	16	12	0
					OTHERS	20	04	12	4

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