



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of January 1 - 31, 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>
001	Council Resolution Authorizing The Barangay Treasurer To Encash / Withdraw The Amount Of Two Hundred Sixty Eight Thousand Pesos (Php268,000.00) For The Payment Of Annual Leave Benefits Of Punong Barangay, Sangguniang Barangay Members, Barangay Secretary And Barangay Treasurer From January 1, 2015 To December 31, 2015 Taken From Personal Services Under Monetization Of Leave Credits In The Approved 2015 Budget	January 18, 2016	Approved
002	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Thirty Seven Thousand Eight Hundred Three Pesos & 09/100 (Php37,803.09) As Payment And Withholding Tax For Meralco Electric Services For The Period Of December 15, 2015 To January 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	January 18, 2016	Approved
003	Council Resolution Authorizing the Barangay Treasurer To Cash / Withdraw The Amount of Seven Thousand Two Hundred Forty Two Pesos & 26/100 (Php7,242.26) as Payment For The LTO Registration, GSIS Insurance And Emission Testing Of Barangay Vehicles Isuzu Crosswind SGY 111 and Mini Dump Truck SKM 571 Taken From M. O. O. E. under Registration And Insurance In Approved Annual Budget FY 2016	January 18, 2016	Approved
004	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Five Thousand Nine Hundred Sixty Seven Pesos & 24/100 (Php5,967.24) As Payment Of Maynilad Water Services For The Billing Period December 12, 2015 to January 11, 2016 Taken From Annual Budget of FY 2016	January 18, 2016	Approved
005	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 January 2016 Taken From Approved 2016 Annual Budget	January 18, 2016	Approved
006	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 January 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	January 18, 2016	Approved
007	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 January 1 To 31, 2016 Taken From The Approved 2016 Annual Budget Under Special Project of Zero Waste And Public Safety ,GAD,Health Services And Elderly	January 18, 2016	Approved



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



**MONTHLY ACCOMPLISHMENT REPORT**  
For the Month of January 1 - 31, 2016

008	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eight Thousand Five Hundred Pesos (Php8,500.00) For The Purchase of Supplies And Parts Of Grass Cutter Taken From Office Equipment In The Approved 2016 Annual Budget	January 18, 2016	Approved
009	Council Resolution Authorizing The Barangay Treasurer To Cash/Withdraw The Amount Of Eight Thousand Five Hundred Pesos (Php4,500.00) For Service Rendered For Cleaning One (1) Unit Window Type Air Conditioning Unit Located At The Lupong Tagapamayapa Office Taken From The Approved 2015 Annual Budget	January 18, 2016	Approved
010	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Sixty Thousand Pesos (Php60,000.00) For The Expenses During Barangay Council Sessions From January To December 2016 Taken From M.O.O.E. In The Approved Annual Budget 2016	January 18, 2016	Approved
011	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventy Five Thousand One Hundred Fifty Pesos (Php75,150.00) As Payment Of Fidelity Bond For Punong Barangay And Barangay Treasurer For The CY 2016 Taken From The Approved 2016 Annual Budget Under M.O.O.E.	January 18, 2016	Approved
012	Council Resolution Approving The Purchase Of Larvaecidal Solution For Residual Spray Of Adult Mosquitoes & Larvae To Eradicate Dengue Carrying Mosquitoes In The Barangay And Appropriating The Amount Of Fifty Thousand Pesos (Php50,000.00) Taken From Community Health Program Under Special Projects/Activities In The Approved Annual Budget FY 2016	January 18, 2016	Approved
013	Council Resolution Approving The Conduct Of Cosmetology Livelihood Training And Appropriating The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Supplies And Materials Taken From Gender And Development Fund In The Approved Annual Budget FY 2016	January 18, 2016	Approved
014	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand Six Hundred Thirty Eight and 74/100 (Php21,638.74) 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 December 16 to 31, 2015 Taken From The Approved 2016 Annual Budget	January 18, 2016	Approved
015	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Two Hundred Fifty Thousand Pesos Only (Php250,000.00) For The Purchase Of Supplies And Materials Of The Barangay Public Safety Officers Taken From Public Safety And Welfare Program Under M.O.O.E. In The Annual Budget 2016	January 18, 2016	Approved
016	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php150,000.00) For The Purchase Of Office Supplies And Materials Taken From Annual Budget 2016 Under M.O.O.E.	January 18, 2016	Approved
017	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty One Thousand Forty Eight Pesos and 51/100 (Php21,048.51) 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 1 to 15, 2015 Taken From The Approved 2016 Annual Budget	January 18, 2016	Approved
018	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos (Php100,000.00) For The Printing And Binding Taken From Approved Supplemental Budget 2016	January 18, 2016	Approved



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of January 1 - 31, 2016

019	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Seventy Thousand Pesos (Php70,000.00) For The Payment Of Food And Drinks, Supplies And Other Materials Needed For The Conduct Of Lupong Tagapamayapa Incentive Awards (LTIA 2016) Preparations and On-Site Validation Taken From Katarungang Pambarangay Under Special Projects/Activities In The 2016 Approved Budget	January 18, 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 85		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	January 04, 2016	8	2	CRIMINAL	41	19	15	7
Regular	1	January 18. 2016	9	1	CIVIL	20	7	10	3
					OTHERS	24	15	7	2

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