



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



MONTHLY ACCOMPLISHMENT REPORT
 For the Month of March 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>
045	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Twenty Six Pesos & 90/100 (Php1,426.90) As Payment Of Communication Services Of PLDT For The Billing Period Of March 2016 Taken From Approved 2016 Annual Budget Under M. O. E. Communication Services	March 07, 2016	Approved
046	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Two Thousand Eight Hundred Thirty Three Pesos & 40/100 (Php2,833.40) As Payment Of Communication Services Of PLDT For The Billing Period Of March 2016 Taken From Approved 2016 Annual Budget	March 07, 2016	Approved
046-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirty Thousand Pesos Only (Php30,000.00) For Purchase Of Food And Drinks In The Conduct Of Information Education Campaign In Support Of Fire Prevention Month Activities Taken From 5% Calamity Fund In The Approved Barangay Annual Budget Of FY 2016	March 07, 2016	Approved
047	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Six Hundred Thousand Pesos (Php 600,000.00) For The Purchase Of Sports Supplies And Materials For Task Force Youth Development Summer Olympics "3 rd Palarong Pambarangay" Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	March 07, 2016	Approved
048	Council Resolution Approving The Change Of The Date Of The Conduct Of Barangay Assembly For The First Semester Of CY-2016 From March 26, 2016 to March 19, 2016	March 07, 2016	Approved
049	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 To Be Incurred In The Conduct Of The Synchronized Barangay Assembly On March 19, 2016 Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2016	March 07, 2016	Approved
050	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Eight Thousand Three Hundred Seventeen Pesos & 08/100 (Php8,317.08) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of January 22 To February 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. E. Communication Services	March 07, 2016	Approved



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051	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 January 22 To February 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	March 07, 2016	Approved
051-A	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seventeen Thousand Three Hundred Ninety Six Pesos & 33/100 (Php17,396.33) 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 16 To 29, 2016 Taken From The Approved 2016 Annual Budget	March 07, 2016	Approved
052	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Thirty Thousand Pesos Only (Php30,000.00) For The Purchase Of Food, Drinks And Other Materials To Be Incurred In The Conduct Of The Annual Pabasa For Lenten Season Taken From Discretionary Fund In The Approved Barangay Annual Budget Of FY 2016	March 07, 2016	Approved
053	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 Task Force On Youth Development Seminar On Early Teenage Pregnancy Awareness Taken From 10% Sk Fund In The Approved Barangay Annual Budget of FY 2016	March 07, 2016	Approved
054	A Resolution Approving The Disaster Preparedness Equipments Of San Bartolome Elementary School, Odelco Elementary School, San Bartolome High School And Barangay Disaster Risk Reduction Management As The Priority Projects Of The Barangay As The Priority Projects Of The Barangay As Listed In The Attached AIP Form No. 5, Amounting To One Million Pesos (Php 1,000,000.00) To Be Funded Under The Barangay Bottom-Up Budgeting Project In FY 2017.	March 21, 2016	Approved
055	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php150,000.00) For The Payment Of Accommodation, Food And Drinks And Other Materials Needed For The Conduct Of Team Building Of Barangay Officials, Personnel And Staff To Be Taken From The 2016 Approved Budget	March 21, 2016	Approved
056	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Forty Eight Thousand Nine Hundred Seventy One Pesos & 11/100 (Php48,971.11) As Payment And Withholding Tax For Meralco Electric Services For The Period Of February 15 To March 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	March 21, 2016	Approved
057	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand One Hundred Pesos & 07/100 (Php7,100.07) As Payment Of Maynilad Water Services For The Billing Period Of February 11 To March 12, 2016 Taken From Annual Budget Of FY 2016	March 21, 2016	Approved
058	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 March 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	March 21, 2016	Approved



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059	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 March 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	March 21, 2016	Approved
060	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Four Thousand Seven Hundred Thirty Three & 04/100 (Php54,733.04) For The Purchase Of Office Supplies And Materials At The Procurement Service Taken From Annual Budget 2016 Under M.O.O.E.	March 21, 2016	Approved
061	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Six Hundred Ninety One Pesos & 09/100 (Php20,691.09) 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 March 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	March 21, 2016	Approved
062	Council Resolution approving the operation of Evangelista Compound Trisikad Association (ECTA) to pick up passengers from Evangelista Drive, Rainbow Homes I, Metrogreen Village, San Bartolome, Quezon City as an accreditation to their application at the Tricycle Regulatory Unit-DPOS	March 21, 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 67		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	March 07, 2016	8	2	CRIMINAL	42	14	26	9
Regular	1	March 16, 2016	9	1	CIVIL	17	09	07	0
					OTHERS	08	04	04	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