



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



**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of May 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 unclogging 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>
081	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Three Thousand Two Hundred Thirty Six And 87/100 (Php23,236.87) 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 April 16 To 30, 2016 Taken From The Approved 2016 Annual Budget	May 02, 2016	Approved
082	Council Resolution, Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Seven Thousand Seven Hundred Ninety Three & 41/100 (Php7,793.41) As Payment Of Communication Services Of Bayantel. Inc. For The Billing Period Of March 22 To April 21, 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	May 02, 2016	Approved
083	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 March 22 To April 21, 2016 Taken From Approved 2016 Annual Budget Under M.O.O.E. Communication Services	May 02, 2016	Approved
084	Council Resolution Approving The Proposed Construction Of Multi-Purpose Hall For Abused Women And Children And Appropriating The Amount Of Three Million Pesos (Php3,000,000.00) Taken From Barangay Development Plan In The Approved Annual Budget FY 2016	May 02, 2016	Approved
085	Council Resolution Approving The Proposed Improvement Of Angela Covered Court And Appropriating The Amount Of One Million Five Hundred Thousand Pesos (Php1,500,000.00) Taken From Re-aligned 2015 Barangay Development Plan	May 02, 2016	Approved
086	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Seven Thousand Nine Hundred Nine Pesos & 36/100 (Php7,909.36) As Payment Of Maynilad Water Services For The Billing Period Of April 11 To May 10, 2016 Taken From Annual Budget Of FY 2016	May 02, 2016	Approved





MONTHLY ACCOMPLISHMENT REPORT  
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087	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Sixty Thousand Pesos Only (Php 60,000.00) For The Payment Of Food And Drinks And Other Supplies Needed For The Values Formation Seminar For The Alternative Learning System Students And Out Of School Youth Taken From BCPC Fund Under Special Projects/Activities In The 2016 Approved Budget	May 02, 2016	Approved
088	Council Resolution Authorizing The Brgy. Treasurer To Cash / 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 May 2016 Taken From Approved 2016 Annual Budget	May 02, 2016	Approved
089	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of One Thousand Four Hundred Ten Pesos & 10/100 (Php1,410.10) As Payment Of Communication Services Of PLDT For The Billing Period Of May 2016 Taken From Approved 2016 Annual Budget Under M. O. O. E. Communication Services	May 02, 2016	Approved
090	Council Resolution Authorizing The Brgy. Treasurer To Cash / Withdraw The Amount Of Fifty Three Thousand Thirty Three Pesos & 37/100 (Php53,033.37) As Payment And Withholding Tax For Meralco Electric Services For The Period Of April 15 To May 14, 2016 Taken From The Approved 2016 Annual Budget Under Illumination And Power Services	May 02, 2016	Approved
091	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Sixty Thousand Pesos (Php60,000.00) For The Payment Of Food And Drinks, Transportation And Other Materials Needed For The Conduct Of A Health Care And Health Awareness Seminar Of San Bartolome Senior Citizens Taken From 1% Senior Citizen/Elderly Fund In The 2016 Approved Budget	May 02, 2016	Approved
092	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of Forty Thousand Pesos For The Purchase Of Maintenance Medicines For The Elderly Taken From 1% Senior Citizen/Elderly Fund In The 2016 Approved Budget	May 02, 2016	Approved
093	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Conduct Of Anti-Drug Campaign "Alay Lakad Kontra Droga" Taken From Task Force On Youth Development 10% SK Fund In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved
094	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Thousand Pesos Only (Php100,000.00) For The Purchase Of Cleaning Materials For The Conduct Of Brigade Eskwela Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved
095	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of School Supplies For San Bartolome Day Care Centers Taken From Special Projects Under Educational And Literacy Program In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved





**SABANGAY SAN BARTOLOME**  
**DISTRICT V, QUEZON CITY**  
**MONTHLY ACCOMPLISHMENT REPORT**  
 For the Month of May 1-31, 2016



096	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Fifty Thousand Pesos Only (Php50,000.00) 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 2016	May 16, 2016	Approved
097	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of One Hundred Ten Thousand Pesos Only (Php110,000.00) For The Purchase Of Food, Drinks And Other Materials For The Conduct Of Values Formation Seminar Cum Lakbay Aral For The Task Force On Youth Development Taken From 10% TFYD Fund In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved
098	Barangay Council Resolution Approving The Application Of Pagasa Philippines Lending Company Inc. (PPLCI) For A Locational Clearance To Operate A Microfinance Credit Services With Office Located At Block 17 Lot 20-22 Rainbow Homes Phase II, San Bartolome, Quezon City	May 16, 2016	Approved
099	Barangay Council Resolution Approving The Application Of Atty. Ernesto D. De Vota For The Locational Clearance Of As Built Two Storey Residential Seven (7) Units Apartments With Roof Deck For A Locational Clearance Located At Lot 4 Block 4 J.P. Rizal St., Doña Faustina Subdivision, San Bartolome, Quezon City	May 16, 2016	Approved
100	Council Resolution Authorizing The Barangay Treasurer To Cash/ Withdraw The Amount Of One Hundred Fifty Thousand Pesos Only (Php 150,000.00) For The Payment Of Accommodation, Food And Drinks And Other Materials Needed For The Conduct Of A Seminar – Workshop On The Solid Waste Management Cum Lakbay Aral Of The Barangay Council To Be Taken From The 2016 Approved Budget	May 16, 2016	Approved
101	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 Kabataan Kontra Dengue Taken From 10% SK Fund In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved
102	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 Anti-Drug Abuse Prevention Seminar For Out Of School Youth Taken From Task Force And Youth Development Fund In The Approved Barangay Annual Budget Of FY 2016	May 16, 2016	Approved
103	Council Resolution Authorizing The Brgy. Treasurer To Encash / 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 May 1 To 31, 2016 Taken From The Approved 2016 Annual Budget	May 16, 2016	Approved





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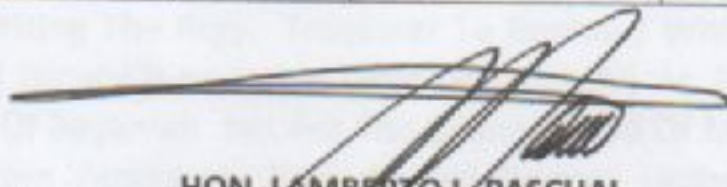
104	Council Resolution Authorizing The Brgy. Treasurer To Encash / Withdraw The Amount Of Four Hundred Twenty Four Thousand Thirty Pesos Only (Php424,030.00) For The Payment Of Per Diems / Allowance Of The Following Contractual Employees St. Sweeper & Palero, Brgy. Auxilliary Brigade, Sitio Coordinators And Traffic Enforcer Aide For The Month Of May 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	May 16, 2016	Approved
105	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Forty Thousand Pesos Only (Php40,000.00) For The Purchase Of Office Supplies That Are Not Listed In The Procurement Service Taken From Annual Budget 2016 Under M.O.O.E.	May 16, 2016	Approved
106	Council Resolution Authorizing The Barangay Treasurer To Cash / Withdraw The Amount Of Twenty Thousand Two Hundred Ten Pesos & 71/100 (Php20,210.71) 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 May 1 To 15, 2016 Taken From The Approved 2016 Annual Budget	May 16, 2016	Approved
107	Council Resolution Approving The Conduct Of Livelihood Trainings And Appropriating The Amount Of Fifty Thousand Pesos Only (Php50,000.00) For The Purchase Of Supplies And Materials For The Series Of Livelihood Training Projects Taken From Livelihood Under Special Projects In The Approved Annual Budget FY 2016	May 16, 2016	Approved

**Part III. Katarungang Pambarangay**  
**Judicial Function of the Barangay Council**

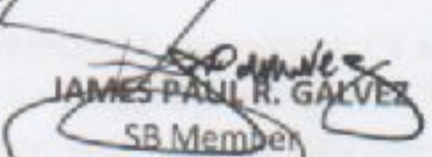
**B. Barangay Council Meeting Conducted**


Type	No.	Date Conducted	No. of Members		Kind of Disputes	Number of Disputes 70	Number of Disputes 70		
			Present	Absent			Dismissed	Settled	Referred
Regular	1	May 02, 2016	9	1	CRIMINAL	31	13	15	3
Regular	1	May 16, 2016	9	1	CIVIL	17	10	07	0
					OTHERS	22	05	17	0


Prepared and Submitted by:


  
**HON. LAMBERTO L. PASCUAL**  
 Punong Barangay


  
**LARRY A. CAPIRAL**  
 SB Member

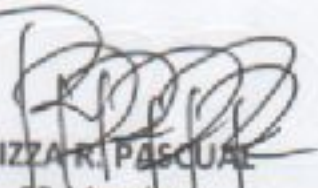
  
**JAMES PAUL R. GALVEZ**  
 SB Member

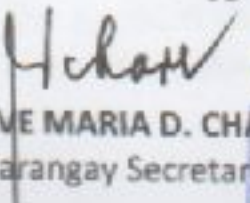
  
**NESTOR D. CUADRA**  
 SB Member

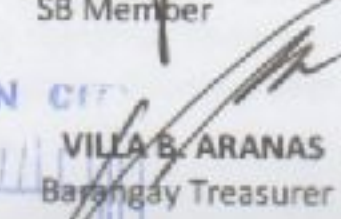
  
**ANTONIO SUL T. FRANCISCO JR.**  
 SB Member

  
**FREDERICK V. BIGCAS**  
 SB Member

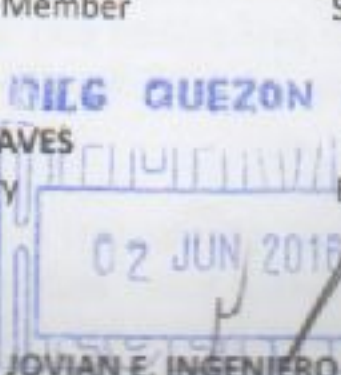
  
**ANGELITO E. VALDERAMA**  
 SB Member

  
**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

