



20th City Council CAGAYAN DE ORO CITY

AGENDA



HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



79TH REGULAR SESSION

Monday / 6 May 2024 / 2:30 PM

Session Hall, City Hall, Cagayan de Oro City

Copy of:

FILE

CAGAYAN DE ORO MARCH

CAGAYAN DE ORO OUR PRIDE
OUR BELOVED CITY
THY MOUNTAINS, RIVERS, PLAINS AND SEAS
THY PEOPLE CONTENTED HAPPY

CAGAYAN DE ORO OUR PRIDE
OUR BELOVED CITY
WE ARE SINGING PRAISES IN LOUD VOICE
FOREVER TO THEE TO THEE

THE GATEWAY TO THE LAND OF PROMISE
BRAVE MEN OF OLD FOUGHT FOR THY SAKE
INSPIRATION THEY HAVE LEFT FOR US
TO SERVE YOU FOREVER FREE

THE GOLD IN BRILLIANT GLITTERING
YOU'LL FIND NOT IN VERDANT MOUNTAIN VALES
BUT DEEP IN HOMES AND HEARTS DIVINE
HERITAGE FOR YOU AND MANKIND, AH!

THE BEAUTIFUL, THE PLACE OF GOLD
OUR BELOVED CITY
THE NAME WE PRIDE WE ALL ENDEAR
THY BANNER UP HIGH TO FLUTTER FREE

THE BEAUTIFUL, THE PLACE OF GOLD
OUR BELOVED CITY
TILL FOREVER AND FOREVER
FOR THY GLORY THY GLORY BE...



**cagayan
de Oro**
city of golden friendship

(088) 857-2258; 857-4029; 857-4032; 857-4035 / www.cdeo-sanggunian.online

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL



3 May 2024

THE HONORABLE MEMBERS
20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the 79th Regular Session of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on Monday, 6th May 2024 at 2:30 PM at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS
20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

First District

Second District

HON. AGAPITO ERIBERTO G. SUAN
CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO
CITY COUNCILOR

HON. ROGER G. ABADAY
CITY COUNCILOR

HON. MARIA LOURDES S. GAANE
CITY COUNCILOR

HON. JAY R. PASCUAL
CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR

HON. IMEE ROSE P. MORENO
CITY COUNCILOR

HON. JAMES K. JUDITH II
CITY COUNCILOR

HON. ROMEO V. CALIZO
CITY COUNCILOR

HON. IAN MARK Q. NACAYA
CITY COUNCILOR

HON. GEORGE S. GOKING
CITY COUNCILOR

HON. EDGAR S. CABANLAS
CITY COUNCILOR

HON. JOSE PEPE S. ABBU, JR.
CITY COUNCILOR

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR

HON. MALVERN A. ESPARCIA
CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR

Ex-Officio Members

HON. YAN LAM S. LIM
CITY COUNCILOR
LIGA NG MGA BARANGAY PRESIDENT

HON. KENNETH JOHN D. SACALA
CITY COUNCILOR
CITY SK FEDERATION PRESIDENT

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR CHRISTIAN RUSTICO M. ACHAS**
- C. SINGING OF THE LUPANG HINIRANG**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG PANLUNGSOD SECRETARY**
- F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES OF THE –**
- (a) **PREVIOUS REGULAR SESSION ON APRIL 29, 2024, AND**
(SEE APPENDIX "A" / Pages 1-14)
- (b) **SPECIAL SESSION ON MAY 1, 2024**
(SEE APPENDIX "B" / Pages 15-17)
- G. ON SPECIAL REPORT**
- H. BUSINESS OF THE DAY:**
- 1) PROPOSED RESOLUTION NO. 2024-725 –** returning to the Barangay Council of Barangay No. 38, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,358,958.00, with the information that said Ordinance is operative in its entirety.
(SEE APPENDIX "C" / Pages 18-25)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 25, 2024*
- *Technical Review Analysis*
- *Ordinance No. 01, Series of 2024 of Barangay No. 38*
- *Resolution No. 015 Series of 2024 of Barangay No. 38*
- *Certification issued by the Barangay Treasurer*
- *Certified Statement of Income*
- *Statement of Statutory and Contractual Obligations*
- *Plantilla of Personnel*
- *Summary – General Services – Job Order*
- *Budget of Expenditures and Sources of Financing, FY 2024*
- *List of Projects Chargeable Against the 20% Development Fund, FY 2024*
- *Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results*
- *Major Final Output*
- *Annual Investment Program*
- *Barangay Resolution No. 0014- 2024*
- *Barangay Development Council Resolution No. 005-2024*
- *Annual Investment Program*
- *Secretary's Certification*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 2) **PROPOSED RESOLUTION NO. 2024-726** – interposing no objection to the application of Petro de Oro Corporation for Miscellaneous Lease Agreement with the Department of Environment and Natural Resources-Region 10 (DENR-10) covering a portion of foreshore land fronting its property located in Barangay Tablon, this City, for the construction of its proposed marine facility as part of its petroleum terminal project, subject to the compliance of existing laws, rules, and regulations pertinent thereto.

(SEE APPENDIX "D" / Pages 26-47)

Document/s on file:

- Affidavit of Undertaking dated May 2, 2024
- Letter of the Petro de Oro dated January 3, 2024 & October 12, 2023
- Letter of DENR-10 dated November 29, 2023
- Letter of DPWH-10 dated November 6, 2023
- Barangay Tablon Certification (interposes no objection)
- City Council Resolution No. 14581-2023
- Environmental Compliance Certificate (ECC-R10-2112-0015)
- City Council Resolution No. 9304-2008

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SUBDIVISION AND LANDED ESTATE** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER

- 3) **PROPOSED RESOLUTION NO. 2024-727** – accrediting the Citizen Crime Watch-Cagayan de Oro City Chapter for purposes of its membership in the local special bodies, pursuant to DILG Circular No. 2022-083 and Article 64, Rule XIII of the Rules and Regulations Implementing the 1991 Local Government Code, or funding its projects from the city or other sources as required under the COA Circular pertinent thereto; and for its membership in the Committee on People’s Organization of the City Development Council (CDC), pursuant to Ordinance No. 14334-2022.

(SEE APPENDIX "E" / Pages 48-58)

Document/s on file:

- Letter of Office of the City Planning and Development dated April 24, 2024
- Application Form/s for Accreditation
- Letter of Citizen Crime Watch-Cagayan de Oro City Chapter dated April 19, 2024
- CCW Resolution No. 1 (2023)
- Minutes of Annual Meeting
- Attendance
- Application Form for Accreditation of NGO
- Certificate of Filing of Amended By-Laws
- Secretary’s Certificate / Trustee Certificate
- Amended By-Laws Payment Assessment Form
- Certificate Registration
- Certificate of Recognition issued by DILG
- Panlalawigan Resolution No. 140-2022
- Nomination Form
- Personal Data Sheet
- CCW Monthly Meeting

COMMITTEE SPONSOR/S:

- COMMITTEE ON **PLANNING, RESEARCH & INNOVATION AND PEOPLE’S ORGANIZATION ACCREDITATION** - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
- COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
- COUNCILOR MALVERN A. ESPARCIA, MEMBER
- COUNCILOR YAN LAM S. LIM, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COUNCILOR CHRISTIAN EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 4) **PROPOSED RESOLUTION NO. 2024-728** – interposing no objection to the request of the Department of Information and Communications Technology-Region 10 (DICT-10), represented by its Regional Director, Sitti Rahma V. Alawi, MTM,CSSGB, to allow its fiber optic cable to traverse along J.R. Borja Bridge, this City, as part of the implementation of its Cagayan de Oro Government Network

(CDO GovNet) Project, subject to the compliance of existing laws, rules, and regulations pertinent thereto.

(SEE APPENDIX "F" / Pages 59-63)

Document/s on file:

- Letter of Department of Information and Communication Technology dated April 8, 2024

COMMITTEE SPONSOR/S:

- COMMITTEE ON **PUBLIC WORKS**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR MALVERN A. ESPARCIA, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR YAN LAM S. LIM, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

5) **PROPOSED RESOLUTION NO. 2024-729** – interposing no objection to the transfer of location of the Electronic Games/Electronic Bingo of GGJ Entertainment Corporation from Montalvan-Velez Streets, Barangay No. 14 to the 1st and 2nd Floors, B4 L1, Pedro Mabulay Street, Barangay No. 27, this City.

(SEE APPENDIX "G" / Pages 64-80)

Document/s on file:

- Letter of Office of the City Legal Officer dtd March 25, 2024
- Endorsement of Office of the City Administrator dated February 26, 2024
- Endorsement of Office of the City Building Official dated February 21, 2024
- Letter of Office of the City Engineer dated February 2, 2024
- Barangay No. 27 Resolution No. 2024-05
- Letter of Mr. Gonzalo Go dated November 21, 2023
- Resolution No. 12751-2017
- Licensing Accreditation & Application Section dated November 29, 2023
- Map

COMMITTEE SPONSOR/S:

- COMMITTEE ON **GAMES AND AMUSEMENT**
 - COUNCILOR ROGER G. ABADAY, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR MALVERN A. ESPARCIA, MEMBER
 - COUNCILOR YAN LAM S. LIM, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, MEMBER
 - COUNCILOR KENNETH JOHN D. SACALA, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER

- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

6) **PROPOSED ORDINANCE NO. 2024-449** – appropriating the sum of ₱19,951.73 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/ Monetization of Earned Leave Credits (*earmarked for Engr. Allan O. Villalba of the Office of the City Public Services Officer*)" in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Mr. Manuel B. Pagaran, former Administrative Aide I (*Casual*) of same Office, whose term ended last July 1, 2013.

(SEE APPENDIX "H" / Pages 81-88)

Document/s on file:

- Endorsement of the Office of the City Mayor
- Certificate of Availability of Funds No. 076-2024
- Local Finance Committee Resolution No. 051-2024
- Letter of Office of the City Public Service
- Certification of Leave Credits
- Clearance Form / Service Record

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON

- COUNCILOR ROMEO V. CALIZO, MEMBER
- COUNCILOR EDGAR S. CABANLAS, MEMBER
- COUNCILOR KENNETH JOHN D. SACALA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

7) PROPOSED ORDINANCE NO. 2024-450 – appropriating the sum of ₱86,306.13 from the item: “*Personal Services-Salaries and Wages (Savings) under Item No. 3 (Medical Officer III) of the Cagayan de Oro City Hospital-Tablon, J.R. Borja General Hospital (Annex), for the period January 1 to February 11, 2024*”) in the 2024 Annual Budget to be made available for the payment of the unpaid claim for salaries and wages and other benefits for the period December 1-31, 2023 of Dr. Niña Daffodil G. Baguio, Medical Officer III, of same hospital.

(SEE APPENDIX “I” / Pages 89-95)

Document/s on file:

- Endorsement of the Office of the City Mayor dated April 15, 2024
- Certificate of Availability of Funds (CAF No. 083-2024)
- Local Finance Committee Resolution No. 048-2024
- Letter of Cagayan de Oro City-Hospital dated March 18, 2024
- Appointment

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR KENNETH JOHN D. SACALA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

8) PROPOSED ORDINANCE NO. 2024-451 – appropriating the sum of ₱6,073.76 from the item: “*Personal Services-Salaries and Wages (Savings) under Item No. 156 (Construction and Maintenance Man) of the Office of the City Engineer for the period January 1-15, 2024*”) in the 2024 Annual Budget to be made available for the payment of the two-month salary differential for the period November-December 2023 of Mr. Edwin E. Pabilona, Administrative Aide V (Mason II) of said office.

(SEE APPENDIX “J” / Pages 96-100)

Document/s on file:

- Endorsement of the Office of the City Mayor
- Certificate of Availability of Funds (CAF No. 082-2024)
- Local Finance Committee Resolution No. 046-2024
- Letter of Office of the City Engineer dated March 7, 2024
- Payslip

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR KENNETH JOHN D. SACALA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 9) **PROPOSED ORDINANCE NO. 2024-452** – appropriating the sum of ₱19,164.79 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (*earmarked for Engr. Ferdinand P. Dy, Planning Officer III of the Office of the City Planning and Development Coordinator*)" in the 2024 Annual Budget to be made available for the payment of the deficiency of terminal leave pay of Mr. Ramir M. Balquin, former Assistant City Planning and Development Coordinator of said office, who retired from the government service last December 11, 2023.

(SEE APPENDIX "K" / Pages 101-106)

Document/s on file:

- Endorsement of the Office of the City Mayor dated April 15, 2024
- Certificate of Availability of Funds (CAF No. 077-2024)
- Local Finance Committee Resolution No. 052-2024
- Letter of Office of the City Planning and Development Coordinator dated March 19, 2024
- Waiver

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR KENNETH JOHN D. SACALA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 10) **PROPOSED ORDINANCE NO. 2024-453** – authorizing the City Accountant to charge the sum of ₱49,920.00 to the item: "Maintenance and other operating Expenses (MOOE)-Other Maintenance and Operating Expenses (OMOE) under the Office of the City General Services Officer" in the 2024 Annual Budget to cover payment of the unpaid meal allowances of the City Inventory Team for the period September to December 2023, per Memorandum No. 2184-2023 dated September 4, 2023 of the Honorable City Mayor.

(SEE APPENDIX "L" / Pages 107-113)

Document/s on file:

- Endorsement of the Office of the City Mayor dated April 15, 2024
- Certificate of Availability of Funds (CAF No. 079-2024)
- Local Finance Committee Resolution No. 053-2024
- Letter of Office of the City General Services Officer dated March 21, 2024
- Payroll

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR KENNETH JOHN D. SACALA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 11) **PROPOSED ORDINANCE NO. 2024-454** – approving the Alteration of Plan of a portion of Consolacion Village subdivision project, located in Barangay Consolacion, this City, particularly Block 4 (Lots 30-39), Block 5 (Lots 25-27), Block 6 (Lots 1-20), Block 11, Open Space (old) Block 8, Road (Lots 5 & 7), Open Space (new): Block 4 (Lots 1, 3, 5 & 7), with total affected area of 25,631 square meters, by consolidating the said 40 lots into 2 lots for commercial project purposes, as applied for by the CD Corporation, represented by Mr. Junello N. Macariñas;

subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

(SEE APPENDIX "M" / Pages 114-129)

Document/s on file:

- Endorsement of the City Housing Board
- Recommendation of CHUDD for Alteration Plan dated
- Technical Evaluation of the Office of the City Engineer dated November 8, 2023
- Application for Alteration Plan dated July 31, 2023
- Secretary's Certificate dated November 3, 2022
- Letter of Atty. Ernesto Raphael Robillo of CD Coporation dated October 17, 2022
- Affidavit issued by Atty. Ernesto Raphael Robillo dated July 10, 2023
- Summary of Properties for consolidation
- Sketch Plan, Subdivision Plan of Lot
- Order of DHSUD Region 10 dated August 10, 2023
- Transfer Certificate of Title
- Technical Descriptions of Lot
- Site Development Plan

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR MARIA LOURDES S. GAANE, VICE CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR JOSE PEPE S. ABBU, JR., MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

12) PROPOSED ORDINANCE NO. 2024-455 – providing for the Road Safety in the City of Cagayan de Oro, imposing penalties to offenders, and appropriating funds therefor; and for other purposes.

(SEE APPENDIX "N" / Pages 130-185)

Document/s on file:

- Proposed Ordinance
- Letter of City DILG Director dtd Aug. 3, 2023
- DILG Memorandum
- Resolution No. 07- S. 2021 of the Regional Peace and Order Council
- Joint MC No. 2018-001 of DOTr, DPWH & DILG

COMMITTEE SPONSOR/S:

- COMMITTEE ON **PUBLIC UTILITIES (ROADS AND TRAFFIC MANAGEMENT)**
 - COUNCILOR ROMEO V. CALIZO, CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR MALVERN A. ESPARCIA, MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER

**MINUTES OF THE 78TH REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
APRIL 29, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer called the session to order at exactly
2 2:39 PM.

3 The members present were the following:

4 *First District:*

- 5 - City Councilor **AGAPITO ERIBERTO G. SUAN**
- 6 - City Councilor **ROGER G. ABADAY**
- 7 - City Councilor **JAY R. PASCUAL**
- 8 - City Councilor **GEORGE S. GOKING**
- 9 - City Councilor **IMEE ROSE P. MORENO**
- 10 - City Councilor **ROMEO V. CALIZO**
- 11 - City Councilor **JOSE PEPE S. ABBU, JR.**
- 12 - City Councilor **MALVERN A. ESPARCIA**

13 *Second District:*

- 14 - City Councilor **YEVONNA YACINE B. EMANO**
- 15 - City Councilor **MARIA LOURDES S. GAANE, M.D.**
- 16 - City Councilor **JOYLEEN MERCEDES L. BALABA**
- 17 - City Councilor **JAMES K. JUDITH II**
- 18 - City Councilor **IAN MARK Q. NACAYA**
- 19 - City Councilor **EDGAR S. CABANLAS**
- 20 - City Councilor **CHRISTIAN RUSTICO M. ACHAS**
- 21 - City Councilor **SUZETTE G. MAGTAJAS-DABA**

22 *Ex-Officio Member:*

- 23 - City Councilor **YAN LAM S. LIM** (*President, Liga ng mga Barangay*)
- 24 - City Councilor **KENNETH JOHN D. SACALA** (*President, City SK Federation*)

25 After determining that a quorum existed, the City Council proceeded to do business.

26 **A. ON MINUTES OF THE 77TH REGULAR SESSION ON APRIL 22, 2024**

27 **MOTION NO. 27521-2024**

28 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR
29 SESSION ON APRIL 22, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF TO
30 EACH MEMBER AS THE READING ITSELF

31 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
32 UNANIMOUSLY CARRIED.

33 **MOTION NO. 27522-2024**

34 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON APRIL 22, 2024

35 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and
36 James K. Judith II, UNANIMOUSLY CARRIED.

37 **B. ON SPECIAL REPORT**

- 38 i) Councilor James K. Judith II reported that portion of the Alae-PHIVEDIC Bypass Road is part
39 of Cagayan de Oro City's territory.

40 *Action Taken: The report was referred to the Committee on Arbitration for appropriate action.*

- 41
42
43 ii) Councilor Ian Mark Q. Nacaya reported about the unabated nuisance or noise caused by
44 motorcycle with modified mufflers in the city. He emphasized the necessity of stricter
45 enforcement of the ordinance governing the use of mufflers to mitigate community
46 disturbances.

47
48
49

Action Taken: The Special Report was referred to the Committee on Public Utilities (Roads and Traffic Management), for study and appropriate action.

50 **B. ON MINUTES OF THE 78TH REGULAR SESSION ON APRIL 29, 2024**

51 **RESOLUTION NO. 14919-2024**

52 RESOLUTION EARNESTLY REQUESTING THE HONORABLE PRESIDING JUDGE MIRABEAUS
53 ARELLANO UNDALOK OF BRANCH 21, REGIONAL TRIAL COURT OF MISAMIS ORIENTAL, 10TH
54 JUDICIAL REGION, TO HOLD IN ABEYANCE FOR A PERIOD OF THREE (3) MONTHS THE
55 IMPLEMENTATION OF THE WRIT OF DEMOLITION IN LRC CASE NO. 89-010, RE: "IN THE MATTER
56 OF THE APPLICATION FOR REGISTRATION OF THE TITLE OF A PARCEL OF LAND, CECILIO
57 ALVAREZ (APPLICANT)", THIS CITY, TO ENABLE THE CITY GOVERNMENT OF CAGAYAN DE ORO
58 THROUGH THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT (CHUDD) TO
59 CONDUCT SOCIO-ECONOMIC SURVEY OF THE AFFECTED RESIDENTS THEREOF, AND TO
60 IDENTIFY A SUITABLE RELOCATION AREA FOR THEM

61 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II and
62 Malvern A. Esparcia, UNANIMOUSLY APPROVED.

63 **MOTION NO. 27523-2024**

64 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14919-2024**

65 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual, James
66 K. Judith II and Romeo V. Calizo, UNANIMOUSLY CARRIED.

67 **ORDINANCE NO. 14774-2024**

68 AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 12-A-7-B-9-D-2, PSD-10-
69 060726, WITH AN AREA OF 1,109 SQUARE METERS, CONTAINING FOUR (4) LOTS LOCATED IN
70 BARANGAY AGUSAN, THIS CITY, AS APPLIED FOR BY MS. NECITA C. RAVIDAS; SUBJECT TO THE
71 CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN
72 DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

73 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
74 James K. Judith II, UNANIMOUSLY APPROVED.

75 **ORDINANCE NO. 14775-2024**

76 AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 38595-F-2, PSD-10-078599,
77 WITH AN AREA OF 513 SQUARE METERS, CONTAINING TWO (2) LOTS, LOCATED IN BARANGAY
78 BAYABAS, THIS CITY, AS APPLIED FOR BY MS. ARLIN S. LAGO; SUBJECT TO THE CONDITIONS
79 IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT
80 DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

81 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
82 James K. Judith II, UNANIMOUSLY APPROVED.

83 **ORDINANCE NO. 14776-2024**

84 AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 6591-L, PSD-10-034568,
85 WITH AN AREA OF 650 SQUARE METERS, CONTAINING FIVE (5) LOTS, LOCATED IN BARANGAY
86 IPONAN, THIS CITY, AS APPLIED FOR BY MS. EDITHA Y. SOBRADO; SUBJECT TO THE CONDITIONS
87 IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT
88 DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

89 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
90 James K. Judith II, UNANIMOUSLY APPROVED.

91 **ORDINANCE NO. 14777-2024**

92 AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 12-A-7-B-9-D-4, PSD-10-

93 060726, WITH AN AREA OF 2,407 SQUARE METERS, CONTAINING TEN (10) LOTS, LOCATED IN
94 BARANGAY AGUSAN, THIS CITY, AS APPLIED FOR BY MS. NECITA C. RAVIDAS; SUBJECT TO THE
95 CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN
96 DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

97 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
98 James K. Judith II, UNANIMOUSLY APPROVED.

99 **MOTION NO. 27524-2024**

100 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14774-2024,**
101 **14775-2024, 14776-2024 AND 14777-2024**

102 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
103 Romeo V. Calizo and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

104 **ORDINANCE NO. 14778-2024**

105 AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱50,400.00 TO
106 THE ITEM: "SPECIAL PROGRAM/PROJECT: INSTITUTIONAL DEVELOPMENT PROGRAM – OMOE
107 FINANCIAL INCENTIVE TO RBOS (HUCAFC AND RIC PRESIDENTS) UNDER THE OFFICE OF THE
108 CITY AGRICULTURIST" IN THE 2024 ANNUAL BUDGET TO COVER PAYMENT OF THE 4TH QUARTER
109 CY 2023 FINANCIAL INCENTIVES TO THE RURAL IMPROVEMENT CLUB (RIC) PRESIDENTS

110 Moved by Councilor Jay R. Pascual, duly seconded by Councilors Romeo V. Calizo and
111 George S. Goking, UNANIMOUSLY APPROVED.

112 **MOTION NO. 27525-2024**

113 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14778-2024**

114 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
115 George S. Goking, UNANIMOUSLY CARRIED.

116 *At this juncture, Councilor George S. Goking*
117 *left the Session Hall.*

118 **ORDINANCE NO. 14779-2024**

119 AN ORDINANCE APPROPRIATING THE SUM OF ₱64,597.82 FROM THE "CONTINUING
120 APPROPRIATION, ANNUAL BUDGET FOR CY 2023, NON-OFFICE: ECONOMIC SERVICES SECTOR-
121 LAND ACQUISITION/EXPROPRIATION", TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE
122 CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (BUILDINGS) OWNED BY MS. PAUSTA
123 OMAS GENELASO, COVERED BY TAX DECLARATION NOS. G-423275 AND G-423276, WHICH WERE
124 AFFECTED BY THE 10.00-METER-WIDE PROPOSED ROAD FROM THE NATIONAL HIGHWAY
125 TOWARDS TABLON HOSPITAL (INFIRMARY FACILITY), LOCATED IN BARANGAY TABLON, THIS
126 CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED
127 OF ABSOLUTE SALE THEREOF

128 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Roger G. Abaday and
129 George S. Goking, UNANIMOUSLY APPROVED.

130 **MOTION NO. 27526-2024**

131 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14779-2024**

132 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
133 Romeo V. Calizo and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

134 **ORDINANCE NO. 14780-2024**

135 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
136 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM

137 OF AGREEMENT (MOA) WITH THE CENTER FOR EDUCATIONAL MEASUREMENT, INC. (CEM),
 138 REPRESENTED BY ITS PRESIDENT AND CEO, DR. GRACE H. AQUILING-DALISAY, COVERING THE
 139 PARTNERSHIP OF THE PARTIES IN USING THE CEM'S READINESS TEST FOR COLLEGES AND
 140 UNIVERSITIES FOR THE PURPOSE OF SCREENING AND SELECTING STUDENTS FOR SPECIFIC
 141 COLLEGE STUDY PROGRAMS AND EVALUATING THEIR PERFORMANCE TO QUALIFY IN THE
 142 SCHOLARSHIP GRANT/PROGRAM OF THE CITY GOVERNMENT FOR SY 2024, UNDER THE TERMS
 143 AND CONDITIONS STIPULATED THEREIN

144 Moved by Councilor Suzette G. Magtajas-Daba, duly seconded by Councilors James K.
 145 Judith II and Malvern A. Esparcia, UNANIMOUSLY APPROVED.

146 **MOTION NO. 27527-2024**

147 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14780-2024**

148 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
 149 George S. Goking, UNANIMOUSLY CARRIED.

150 **MOTION NO. 27528-2024**

151 MOTION TO INCLUDE IN TODAY'S REGULAR SESSION, AS ITEM/S:

152 **9. PROPOSED ORDINANCE NO. 2024-448** – authorizing Honorable City Mayor Rolando A.
 153 Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Service
 154 Contract Agreement with the –

- 155 a. Land Transportation Franchising and Regulatory Board (LTFRB), *represented by its Regional*
 156 *Director of Region 10, Abosamen H. Matuan,*
- 157 b. Cagayan Villanueva Transport and Multi-Purpose Service Cooperative (Operator),
 158 *represented by Mr. Margion J. Silagan, and*
- 159 c. Unitrack Enterprises (GPS Provider), *represented by Mr. Isagani Lacuna, Jr.,*

160 covering the partnership of the parties in the implementation of the Public Utility Vehicle
 161 Service Contracting (PUVSC) Program, under the terms and conditions stipulated therein

162 *Note: Certified urgent by Hon. City Mayor Rolando A. Uy*

163 **10. PROPOSED RESOLUTION NO. 2024-718** – expressing the 20th City Council's deepest
 164 sorrow for the untimely demise of Ms. Dorothy Jean B. Pabayo, former Regional Director of
 165 Department of Tourism-Region 10 and former Chairperson of the Cagayan de Oro Tourism
 166 Council; and conveying most profound sympathy and condolences to the bereaved family

167 *Proponents: City Vice Mayor Jocelyn B. Rodriguez and all members*

168 **11. PROPOSED RESOLUTION NO. 2024-719** – commending Honorable Philip Porras,
 169 Punong Barangay of Mambuaya, this City, for his courageous and heroic act in resuscitating
 170 a person who was drowned at the Luyong Bonbon Beach in Opol, Misamis Oriental last
 171 April 25, 2024.

172 *Proponents: City Vice Mayor Jocelyn B. Rodriguez and all members*

173 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday and
 174 Romeo V. Calizo, UNANIMOUSLY CARRIED.

175 **ORDINANCE NO. 14781-2024**

176 AN ORDINANCE AUTHORIZING HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE
 177 CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE SERVICE CONTRACT
 178 AGREEMENT WITH THE –

- 179 A. LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD (LTFRB),
 180 REPRESENTED BY ITS REGIONAL DIRECTOR OF REGION 10, ABOSAMEN H. MATUAN,
- 181 B. CAGAYAN VILLANUEVA TRANSPORT AND MULTI-PURPOSE SERVICE COOPERATIVE
 182 (OPERATOR), REPRESENTED BY MR. MARGION J. SILAGAN, AND

183 C. UNITRACK ENTERPRISES (GPS PROVIDER), REPRESENTED BY MR. ISAGANI LACUNA,
184 JR.,

185 COVERING THE PARTNERSHIP OF THE PARTIES IN THE IMPLEMENTATION OF THE PUBLIC UTILITY
186 VEHICLE SERVICE CONTRACTING (PUVSC) PROGRAM, UNDER THE TERMS AND CONDITIONS
187 STIPULATED THEREIN

188 Moved by Councilor Romeo V. Calizo, duly seconded by Councilors Roger G. Abaday and
189 James K. Judith II, UNANIMOUSLY APPROVED.

190 **MOTION NO. 27529-2024**

191 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14781-2024**

192 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday and
193 James K. Judith II, UNANIMOUSLY CARRIED.

194 **RESOLUTION NO. 14920-2024**

195 RESOLUTION EXPRESSING THE 20TH CITY COUNCIL'S DEEPEST SORROW FOR THE UNTIMELY
196 DEMISE OF MS. DOROTHY JEAN B. PABAYO, FORMER REGIONAL DIRECTOR OF DEPARTMENT OF
197 TOURISM-REGION 10 AND FORMER CHAIRPERSON OF THE CAGAYAN DE ORO TOURISM
198 COUNCIL; AND CONVEYING MOST PROFOUND SYMPATHY AND CONDOLENCES TO THE
199 BEREAVED FAMILY

200 *Proponents: City Vice Mayor Jocelyn B. Rodriguez and all members*

201 Jointly moved and jointly seconded by all members present, UNANIMOUSLY APPROVED.

202 **MOTION NO. 27530-2024**

203 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14919-2024**

204 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,
205 UNANIMOUSLY CARRIED.

206 **RESOLUTION NO. 14921-2024**

207 RESOLUTION COMMENDING HONORABLE PHILIP S. PORRAS, PUNONG BARANGAY OF
208 MAMBUAYA, THIS CITY, FOR HIS COURAGEOUS AND HEROIC ACT IN RESUSCITATING A PERSON
209 WHO WAS DROWNED AT THE LUYONG BONBON BEACH IN OPOL, MISAMIS ORIENTAL LAST APRIL
210 25, 2024

211 *Proponents: City Vice Mayor Jocelyn B. Rodriguez and all members*

212 Jointly moved and jointly seconded by all members present, UNANIMOUSLY APPROVED.

213 **MOTION NO. 27531-2024**

214 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14919-2024**

215 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Malvern A. Esparcia
216 and James K. Judith II, UNANIMOUSLY CARRIED.

217 **MOTION NO. 27532-2024**

218 MOTION TO ADJOURN THE 78TH REGULAR SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
219 *Panlungsod*) OF CAGAYAN DE ORO

220 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
221 UNANIMOUSLY CARRIED.

222 The session adjourned at 3:29 PM, April 29, 2024.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 14774-2024

AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 12-A-7-B-9-D-2, PSD-10-060726, WITH AN AREA OF 1,109 SQUARE METERS, CONTAINING FOUR (4) LOTS LOCATED IN BARANGAY AGUSAN, THIS CITY, AS APPLIED FOR BY MS. NECITA C. RAVIDAS; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Simple Subdivision Plan of Lot 12-A-7-B-9-D-2, PSD-10-060726, with an area of 1,109 square meters, containing four (4) lots –

- (a) Lot 12-A-7-B-9-D-2-A, 169 square meters;
- (b) Lot 12-A-7-B-9-D-2-B, 181 square meters;
- (c) Lot 12-A-7-B-9-D-2-C, 147 square meters, and
- (d) Lot 12-A-7-B-9-D-2-D, 612 square meters),

located in Barangay Agusan, this City, as applied for by Ms. Necita C. Ravidas, is hereby approved; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

SECTION 2. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

- | | |
|--|--|
| <p><u>Present:</u></p> <p>1st District:</p> <ul style="list-style-type: none"> - Councilor Agapito Eriberto G. Suan - Councilor Jay R. Pascual - Councilor Imee Rose P. Moreno - Councilor Romeo V. Calizo <p>2nd District:</p> <ul style="list-style-type: none"> - Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane - Councilor Joyleen Mercedes L. Balaba - Councilor Edgar S. Cabanlas <p>Ex-Officio:</p> <ul style="list-style-type: none"> - Councilor Yan Lam S. Lim | <ul style="list-style-type: none"> - Councilor Roger G. Abaday - Councilor George S. Goking - Councilor Jose Pepe S. Abbu, Jr. - Councilor Malvern A. Esparcia - Councilor James K. Judith II - Councilor Ian Mark Q. Nacaya - Councilor Christian Rustico M. Achas - Councilor Suzette G. Magtajas-Daba - Councilor Kenneth John D. Sacala |
|--|--|

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



**cagayan
deOro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeocitycouncil.com



ORDINANCE NO. 14775-2024

AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 38595-F-2, PSD-10-078599, WITH AN AREA OF 513 SQUARE METERS, CONTAINING TWO (2) LOTS, LOCATED IN BARANGAY BAYABAS, THIS CITY, AS APPLIED FOR BY MS. ARLIN S. LAGO; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Simple Subdivision Plan of Lot 38595-F-2, PSD-10-078599, with an area of 513 square meters, containing two (2) lots –

- (a) Lot 38595-F-2-A, 313 square meters, and
- (b) Lot 38595-F-2-B, 200 square meters)

located in Barangay Bayabas, this City, as applied for by Ms. Arlin S. Lago, is hereby approved; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

SECTION 2. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan
- Councilor Jay R. Pascual
- Councilor Imee Rose P. Moreno
- Councilor Romeo V. Calizo | - Councilor Roger G. Abaday
- Councilor George S. Goking
- Councilor Jose Pepe S. Abbu, Jr.
- Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano
- Councilor Maria Lourdes S. Gaane
- Councilor Joyleen Mercedes L. Balaba
- Councilor Edgar S. Cabanlas | - Councilor James K. Judith II
- Councilor Ian Mark Q. Nacaya
- Councilor Christian Rustico M. Achas
- Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim | - Councilor Kenneth John D. Sacala |

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14776-2024

AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 6591-L, PSD-10-034568, WITH AN AREA OF 650 SQUARE METERS, CONTAINING FIVE (5) LOTS, LOCATED IN BARANGAY IPONAN, THIS CITY, AS APPLIED FOR BY MS. EDITHA Y. SOBRADO; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Simple Subdivision Plan of Lot 6591-L, PSD-10-034568, with an area of 650 square meters, containing five (5) lots –

- (a) Lot 6591-L-1, 119 square meters;
- (b) Lot 6591-L-2, 117 square meters;
- (c) Lot 6591-L-3, 130 square meters; Lot 6591-L-4, 130 square meters, and
- (d) Lot 6591-L-5, 130 square meters

located in Barangay Iponan, this City, as applied for by Ms. Editha Y. Sobrado, is hereby approved; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

SECTION 2. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

- | | | | |
|---------------------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Roger G. Abaday |
| | | - Councilor Jay R. Pascual | - Councilor George S. Goking |
| 2 nd District: | | - Councilor Imee Rose P. Moreno | - Councilor Jose Pepe S. Abbu, Jr. |
| | | - Councilor Romeo V. Calizo | - Councilor Malvern A. Esparcia |
| | | - Councilor Yevonna Yacine B. Emano | - Councilor James K. Judith II |
| | | - Councilor Maria Lourdes S. Gaane | - Councilor Ian Mark Q. Nacaya |
| Ex-Officio: | | - Councilor Joyleen Mercedes L. Balaba | - Councilor Christian Rustico M. Achas |
| | | - Councilor Edgar S. Cabanlas | - Councilor Suzette G. Magtajas-Daba |
| | | - Councilor Yan Lam S. Lim | - Councilor Kenneth John D. Sacala |

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14777-2024

AN ORDINANCE APPROVING THE SIMPLE SUBDIVISION PLAN OF LOT 12-A-7-B-9-D-4, PSD-10-060726, WITH AN AREA OF 2,407 SQUARE METERS, CONTAINING TEN (10) LOTS, LOCATED IN BARANGAY AGUSAN, THIS CITY, AS APPLIED FOR BY MS. NECITA C. RAVIDAS; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Simple Subdivision Plan of Lot 12-A-7-B-9-D-4, PSD-10-060726, with an area of 2,407 square meters, containing ten (10) lots –

- (a) Lot 12-A-7-B-9-D-4-A, 223 square meters;
- (b) Lot 12-A-7-B-9-D-4-B, 223 square meters;
- (c) Lot 12-A-7-B-9-D-4-C, 299 square meters;
- (d) Lot 12-A-7-B-9-D-4-D, 150 square meters;
- (e) Lot 12-A-7-B-9-D-4-E, 211 square meters;
- (f) Lot 12-A-7-B-9-D-4-F, 427 square meters;
- (g) Lot 12-A-7-B-9-D-4-G, 171 square meters;
- (h) Lot 12-A-7-B-9-D-4-I, 28 square meters,
- (i) Road Lot 12-A-7-B-9-D-4-H, 347 square meters; and
- (j) Road Lot 12-A-7-B-9-D-4-J, 328 square meters,

located in Barangay Agusan, this City, as applied for by Ms. Necita C. Ravidas, is hereby approved; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

SECTION 2. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Roger G. Abaday |
| | | - Councilor Jay R. Pascual | - Councilor George S. Goking |
| | | - Councilor Imee Rose P. Moreno | - Councilor Jose Pepe S. Abbu, Jr. |
| | | - Councilor Romeo V. Calizo | - Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano | - Councilor James K. Judith II |
| | | - Councilor Maria Lourdes S. Gaane | - Councilor Ian Mark Q. Nacaya |
| | | - Councilor Joyleen Mercedes L. Balaba | - Councilor Christian Rustico M. Achas |
| | | - Councilor Edgar S. Cabanlas | - Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim | - Councilor Kenneth John D. Sacala |

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14778-2024

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱50,400.00 TO THE ITEM: "SPECIAL PROGRAM/PROJECT: INSTITUTIONAL DEVELOPMENT PROGRAM – OMOE FINANCIAL INCENTIVE TO RBOS (HUCAFC AND RIC PRESIDENTS) UNDER THE OFFICE OF THE CITY AGRICULTURIST" IN THE 2024 ANNUAL BUDGET TO COVER PAYMENT OF THE 4TH QUARTER CY 2023 FINANCIAL INCENTIVES TO THE RURAL IMPROVEMENT CLUB (RIC) PRESIDENTS

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The City Accountant is hereby authorized to charge the sum of ₱50,400.00 to the item: "*Special Program/Project: Institutional Development Program – OMOE Financial Incentive to RBOs (HUCAFC and RIC Presidents) under the Office of the City Agriculturist*" in the 2024 Annual Budget to cover payment of the 4th Quarter CY 2023 financial incentives to the Rural Improvement Club (RIC) Presidents.

SECTION 2. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Roger G. Abaday |
| | | - Councilor Jay R. Pascual | - Councilor George S. Goking |
| | | - Councilor Imee Rose P. Moreno | - Councilor Jose Pepe S. Abbu, Jr. |
| | | - Councilor Romeo V. Calizo | - Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano | - Councilor James K. Judith II |
| | | - Councilor Maria Lourdes S. Gaane | - Councilor Ian Mark Q. Nacaya |
| | | - Councilor Joyleen Mercedes L. Balaba | - Councilor Christian Rustico M. Achas |
| | | - Councilor Edgar S. Cabanlas | - Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim | - Councilor Kenneth John D. Sacala |

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14779-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱64,597.82 FROM THE "CONTINUING APPROPRIATION, ANNUAL BUDGET FOR CY 2023, NON-OFFICE: ECONOMIC SERVICES SECTOR-LAND ACQUISITION/EXPROPRIATION", TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (BUILDINGS) OWNED BY MS. PAUSTA OMAS GENELASO, COVERED BY TAX DECLARATION NOS. G-423275 AND G-423276, WHICH WERE AFFECTED BY THE 10.00-METER-WIDE PROPOSED ROAD FROM THE NATIONAL HIGHWAY TOWARDS TABLON HOSPITAL (INFIRMARY FACILITY), LOCATED IN BARANGAY TABLON, THIS CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The sum of ₱64,597.82 is hereby appropriated from the "Continuing Appropriation, Annual Budget for CY 2023, Non-Office: Economic Services Sector-Land Acquisition/Expropriation", to be made available for the full payment of the claim for just compensation of improvements (buildings) owned by Ms. Pausta Omas Genelaso, covered by Tax Declaration Nos. G-423275 and G-423276, which were affected by the 10.00-meter-wide proposed road from the National Highway towards Tablon Hospital (*Infirmary Facility*), located in Barangay Tablon, this City.

SECTION 2. For this purpose, the Honorable City Mayor is hereby authorized to sign the Deed of Absolute Sale thereof.

SECTION 3. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Agapito Eriberto G. Suan	- Councilor Roger G. Abaday
		- Councilor Jay R. Pascual	- Councilor Jose Pepe S. Abbu, Jr.
		- Councilor Imee Rose P. Moreno	- Councilor Malvern A. Esparcia
		- Councilor Romeo V. Calizo	
	2 nd District:	- Councilor Yevonna Yacine B. Emano	- Councilor James K. Judith II
		- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
		- Councilor Joyleen Mercedes L. Balaba	- Councilor Christian Rustico M. Achas
		- Councilor Edgar S. Cabanlas	- Councilor Suzette G. Magtajas-Daba
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor Kenneth John D. Sacala
	<u>Out of the Session Hall</u>	- Councilor George S. Goking	

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14780-2024

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE CENTER FOR EDUCATIONAL MEASUREMENT, INC. (CEM), REPRESENTED BY ITS PRESIDENT AND CEO, DR. GRACE H. AQUILING-DALISAY, COVERING THE PARTNERSHIP OF THE PARTIES IN USING THE CEM'S READINESS TEST FOR COLLEGES AND UNIVERSITIES FOR THE PURPOSE OF SCREENING AND SELECTING STUDENTS FOR SPECIFIC COLLEGE STUDY PROGRAMS AND EVALUATING THEIR PERFORMANCE TO QUALIFY IN THE SCHOLARSHIP GRANT/PROGRAM OF THE CITY GOVERNMENT FOR SY 2024, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Center for Educational Measurement, Inc. (CEM), *represented by its President and CEO, Dr. Grace H. Aquiling-Dalisay*, covering the partnership of the parties in using the CEM's Readiness Test for colleges and universities for the purpose of screening and selecting students for specific college study programs and evaluating their performance to qualify in the scholarship grant/program of the City Government for SY 2024, under the terms and conditions stipulated therein.

SECTION 2. The aforestated MOA consisting of five (5) pages on file with the Office of the Sangguniang Panlungsod Secretary shall form part and parcel of this Ordinance.

SECTION 3. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Agapito Eriberto G. Suan	- Councilor Roger G. Abaday
		- Councilor Jay R. Pascual	- Councilor Jose Pepe S. Abbu, Jr.
		- Councilor Imee Rose P. Moreno	- Councilor Malvern A. Esparcia
		- Councilor Romeo V. Calizo	
	2 nd District:	- Councilor Yevonna Yacine B. Emano	- Councilor James K. Judith II
		- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
		- Councilor Joyleen Mercedes L. Balaba	- Councilor Christian Rustico M. Achas
		- Councilor Edgar S. Cabanlas	- Councilor Suzette G. Magtajas-Daba
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor Kenneth John D. Sacala
	<u>Out of the Session Hall</u>	- Councilor George S. Goking	

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

ROLANDO A. UY
CITY MAYOR

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14781-2024

AN ORDINANCE AUTHORIZING HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE SERVICE CONTRACT AGREEMENT WITH THE (A) LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD (LTFRB), REPRESENTED BY ITS REGIONAL DIRECTOR OF REGION 10, ABOSAMEN H. MATUAN, (B) CAGAYAN VILLANUEVA TRANSPORT AND MULTI-PURPOSE SERVICE COOPERATIVE (OPERATOR), REPRESENTED BY MR. MARGION J. SILAGAN, AND (C) UNITRACK ENTERPRISES (GPS PROVIDER), REPRESENTED BY MR. ISAGANI LACUNA, JR., COVERING THE PARTNERSHIP OF THE PARTIES IN THE IMPLEMENTATION OF THE PUBLIC UTILITY VEHICLE SERVICE CONTRACTING (PUVSC) PROGRAM, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session that:

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Service Contract Agreement with the –

- a) Land Transportation Franchising and Regulatory Board (LTFRB), *represented by its Regional Director of Region 10, Abosamen H. Matuan,*
- b) Cagayan Villanueva Transport and Multi-Purpose Service Cooperative (Operator), *represented by Mr. Margion J. Silagan, and*
- c) Unitrack Enterprises (GPS Provider), *represented by Mr. Isagani Lacuna, Jr.,*

covering the partnership of the parties in the implementation of the Public Utility Vehicle Service Contracting (PUVSC) Program, under the terms and conditions stipulated therein.

SECTION 2. The aforesated Service Contract Agreement consisting of twelve (12) pages on file with the Office of the Sangguniang Panlungsod Secretary shall form part and parcel of this Ordinance.

SECTION 3. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

<p><u>Present:</u> 1st District: - Councilor Agapito Eriberto G. Suan - Councilor Jay R. Pascual - Councilor Imee Rose P. Moreno - Councilor Romeo V. Calizo</p> <p>2nd District: - Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane - Councilor Joyleen Mercedes L. Balaba - Councilor Edgar S. Cabanlas</p> <p>Ex-Officio: - Councilor Yan Lam S. Lim</p>	<p>- Councilor Roger G. Abaday - Councilor George S. Goking - Councilor Jose Pepe S. Abbu, Jr. - Councilor Malvern A. Esparcia - Councilor James K. Judith II - Councilor Ian Mark Q. Nacaya - Councilor Christian Rustico M. Achas - Councilor Suzette G. Magtajas-Daba - Councilor Kenneth John D. Sacala</p>
---	---

ENACTED this 29th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR

**MINUTES OF THE 6TH SPECIAL SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MAY 1, 2024**

1 Pursuant to the Call for a Special Session of His Honor, City Mayor Rolando A. Uy in his
2 letter dated 01 May 2024, City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session
3 to order at exactly 6:34 PM.

4 The members present were the following:

5 - City Vice Mayor **JOCELYN B. RODRIGUEZ**

6 *First District:*

7 - City Councilor **AGAPITO ERIBERTO G. SUAN**

8 - City Councilor **ROGER G. ABADAY**

9 - City Councilor **JAY R. PASCUAL**

10 - City Councilor **GEORGE S. GOKING**

11 - City Councilor **IMEE ROSE P. MORENO**

12 - City Councilor **ROMEO V. CALIZO**

13 - City Councilor **JOSE PEPE S. ABBU, JR.**

14 - City Councilor **MALVERN A. ESPARCIA**

15 *Second District:*

16 - City Councilor **YEVONNA YACINE B. EMANO**

17 - City Councilor **MARIA LOURDES S. GAANE, M.D.**

18 - City Councilor **JOYLEEN MERCEDES L. BALABA**

19 - City Councilor **JAMES K. JUDITH II**

20 - City Councilor **IAN MARK Q. NACAYA**

21 - City Councilor **EDGAR S. CABANLAS**

22 - City Councilor **CHRISTIAN RUSTICO M. ACHAS**

23 - City Councilor **SUZETTE G. MAGTAJAS-DABA**

24 *Ex-Officio Members:*

25 - City Councilor **YAN LAM S. LIM** (*President, Liga ng mga Barangay*)

26 - City Councilor **KENNETH JOHN D. SACALA** (*President, City SK Federation*)

27 After determining that a quorum existed, the City Council proceeded to do business.

RESOLUTION NO. 14922-2024

29 RESOLUTION URGENTLY REQUESTING THE CAGAYAN DE ORO WATER DISTRICT (COWD) TO
30 MAKE AN EMERGENCY PURCHASE OF BULK WATER SUPPLY FROM THE RIO VERDE WATER
31 CONSORTIUM, INC., SOUTH BALIBAGO RESOURCES, INC., JE HYDRO & BIO-ENERGY
32 CORPORATION, MINDANAO COOPERATIVES WATER SERVICE FEDERATION (MWCSF) AND OTHER
33 INDEPENDENT WATER CONCESSIONAIRES, TO ENSURE THE CONTINUED SUPPLY AND
34 DISTRIBUTION OF WATER IN THE CITY IN VIEW OF THE DECISION OF THE CAGAYAN DE ORO BULK
35 WATER, INC. (COBI) TO CEASE SUPPLYING BULK WATER TO COWD EFFECTIVE MAY 1, 2024

36 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
37 Roger G. Abaday, Jay R. Pascual and Joyleen Mercedes L. Balaba, *with Councilors Agapito Eriberto G.*
38 *Suan, Imee Rose P. Moreno and Christian Rustico M. Achas abstaining.* UNANIMOUSLY APPROVED.

RESOLUTION NO. 14923-2024

40 RESOLUTION EARNESTLY REQUESTING RIO VERDE WATER CONSORTIUM, INC., SOUTH
41 BALIBAGO RESOURCES, INC., JE HYDRO & BIO-ENERGY CORPORATION, MINDANAO
42 COOPERATIVES WATER SERVICE FEDERATION (MWCSF) AND OTHER INDEPENDENT WATER
43 CONCESSIONAIRES TO SUPPLY BULK WATER TO THE CAGAYAN DE ORO WATER DISTRICT (COWD)

44 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
45 Roger G. Abaday, Jay R. Pascual and Joyleen Mercedes L. Balaba, *with Councilors Agapito Eriberto G.*
46 *Suan, Imee Rose P. Moreno and Christian Rustico M. Achas abstaining.* UNANIMOUSLY APPROVED..

47

RESOLUTION NO. 14924-2024

48 RESOLUTION ADOPTING EXECUTIVE ORDER NO. 196-2024 DATED MAY 1, 2024, DECLARING THE
49 CITY OF CAGAYAN DE ORO UNDER THE STATE OF EMERGENCY, AND GRANTING HIS HONOR,
50 CITY MAYOR ROLANDO A. UY SPECIAL EMERGENCY POWERS TO ADDRESS THE WATER SUPPLY
51 ISSUE IN THE CITY.

52 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
53 Roger G. Abaday, Jay R. Pascual and Joyleen Mercedes L. Balaba, *with Councilors Agapito Eriberto G.*
54 *Suan, Imee Rose P. Moreno and Christian Rustico M. Achas abstaining.* UNANIMOUSLY APPROVED.

55

MOTION NO. 27533-2024

56 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14922-2024, 14923-2024**
57 **AND 14924-2024**

58 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II and
59 Roger G. Abaday, UNANIMOUSLY CARRIED.

60

RESOLUTION NO. 14925-2024

61 RESOLUTION URGING THE MANAGEMENT OF THE CAGAYAN DE ORO BULK WATER, INC. (COBI),
62 METRO PACIFIC WATER AND MR. ANDREW PANGILINAN, COBI PRESIDENT, TO EXPLAIN TO THIS
63 BODY WHY THEY SHOULD NOT BE DECLARED AS PERSONA NON-GRATA IN THE CITY OF
64 CAGAYAN DE ORO FOR THEIR DECISION TO CUT OFF THE BULK WATER SUPPLY TO THE CAGAYAN
65 DE ORO WATER DISTRICT (COWD)

66 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
67 Roger G. Abaday, and Jay R. Pascual, *with Councilors Agapito Eriberto G. Suan, Imee Rose P. Moreno,*
68 *Yevonna Yacine B. Emano and Christian Rustico M. Achas abstaining,* UNANIMOUSLY APPROVED.

69

MOTION NO. 27534-2024

70 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14925-2024**

71 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday, and
72 Jay R. Pascual, *with Councilors Agapito Eriberto G. Suan, Imee Rose P. Moreno, Yevonna Yacine B. Emano and*
73 *Christian Rustico M. Achas abstaining,* UNANIMOUSLY CARRIED.

74

RESOLUTION NO. 14926-2024

75 RESOLUTION REQUESTING THE COMMISSION ON AUDIT (COA) TO LOOK INTO THE BULK WATER
76 SUPPLY CONTRACT BETWEEN THE CAGAYAN DE ORO WATER DISTRICT (COWD) AND CAGAYAN
77 DE ORO BULK WATER, INC. (COBI)

78 Moved by Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday and Jay R.
79 Pascual. UNANIMOUSLY APPROVED.

80

MOTION NO. 27535-2024

81 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14926-2024**

82 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday and
83 Jay R. Pascual, UNANIMOUSLY CARRIED.

84

MOTION NO. 27536-2024

85 MOTION TO ADJOURN THE 6TH SPECIAL SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
86 *Panlungsod*) OF CAGAYAN DE ORO

87 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
88 UNANIMOUSLY CARRIED.

89

The session adjourned at 7:10 PM, May 1, 2024.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED **RESOLUTION** returning to the Barangay Council of Barangay No. 38, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P3,358,958.00, with the information that said Ordinance is operative in its entirety.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2467

Date: 04/29/2024

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2024 OF BARANGAY 38, THIS CITY

Respectfully referred to COMMITTEE ON BARANGAY AFFAIRS the herein communication for study, investigation, report and/or recommendation.

[Signature]
ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 29, 2024*

Recommending approval

[Signature]
HON. YAN LAM S. LIM
Chairperson

[Signature]
HON. KENNETH JOHN D. SACALA
Vice Chairperson

[Signature]
HON. ROGER G. ABADAY
Member

[Signature]
HON. GEORGE S. GOKING
Member

[Signature]
HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

[Signature]
HON. EDGAR S. CABANLAS
Majority Floor Leader

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING



1st Endorsement
April 25, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay No. 38, Cagayan de Oro City, involving the total appropriations of P 3,358,958.00 under Appropriation Ordinance No. 01, Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations /automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:

Republic of the Philippines
 City of Cagayan de Oro
 OFFICE OF THE CITY BUDGET OFFICER

RECEIVED 4-29-24 10:31 AM

1.1

1.2

Date: 4-29-24

ARTURO S. DE SAN MIGUEL
 City Council Secretary

REMARKS: 1.3

Refer to City on City Affairs

5% Calamity Fund - Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.

10% SK Fund- Section 239 of (RA 7160) and RA 10742 Series of 2015 (SK Reform Act) as defined in the DBM/DILG/NYC Joint Memorandum Circular No. 1 series of 2019.

20% Development Fund -Section 287of (RA 7160) and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

2. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

ROXANNE MAE A. RAVIDAS, CPA
 Acting City Budget Officer
 For the Local Finance Committee



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall



TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay No. 38**

CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,358,958.00 3,358,958.00 P -	1. Total appropriations did not exceed total income.	For approval
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022)	P 1,411,051.00	2. Total Personal Services did not exceed the 55% limitation. Honoraria used Fourth (4th) Tranche effective January 1, 2023	
b. 55% thereof (Legal limitation for PS)	P 3,342,826.00		
c. Amount appropriated for PS (11 Positions)	1,838,554.30		
d. Waived PS Items	1,411,051.00		
e. Still Allowable or (Deficiency)	427,503.30		
3. Development Fund (Section 287 RA 7160)	335,392.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
a. Amount of NTA	1,676,958.00		
b. 20% thereof	335,392.00		
c. Amount Appropriated	335,392.00		
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)	335,896.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)	3,358,958.00		
b. 10% thereof	335,896.00		
c. Amount Appropriated	335,896.00		
5. BDRRMF (Sec. 324 (d))	167,948.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
a. Total est. revenue fr. regular sources	3,358,958.00		
b. 5% thereof	167,948.00		
c. Amount Appropriated	167,948.00		
6. Discretionary Fund (Sec. 325 (h))	26,120.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
a. Total RPT of CY 2021 <i>af</i>	1,306,000.00		
b. 2% Thereof	26,120.00		
c. Amount Appropriated	26,120.00		
7. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others	1,067,551.00	7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
8. GAD Program	5,000.00	8. Philippine Commission on Women-DILG-DBM-NEDA JMC No. 2013-01 dated July 18, 2013.	
9. Senior Citizens Program	5,000.00	9. Must be appropriated with substantial amount per RA 9994.	

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay No. 38**

CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
10. Implementation of LCPC/BCPC	5,000.00	10. One (1%) percent of NTA must be allocated per Section 15 of RA No. 9344	For approval



Republic of the Philippines
City of Cagayan de Oro
Barangay 38



April 13, 2024

THE HONORABLE MEMBERS
Barangay Council of Barangay 38
Cagayan de Oro City

Ladies and Gentlemen:

The CY 2024 Annual Budget in the amount of 3,358,958.00 is sufficient in attaining our goal to favorably serve the constituents the needed social and economic assistance, hence respectfully requesting the members of the Barangay Council to cheerfully approve the Proposed CY 2024 Annual Budget without delay.


Our policy thrust for CY 2024 is to raise the revenue in order to have ready funds to finance the necessary expenditures to meet the much needed services and can provide development projects. The policy measures to achieve an increase of revenue are the following :

1. Intensify collection on realty tax in the area of responsibility to swiftly realize the 30% share.
2. Create policy to safeguard the assets of the barangay in its internal control.
3. Strictly collect fees with the corresponding issuance of Official Receipt & Community Tax;

Final Output on goods and services of our barangay as shown in our Annual Investment Program, to wit:

MAJOR FINAL OUTPUT	PERFORMANCE INDICATOR	TARGET
Health and Nutrition Services	Cleanliness of the Streets	5 streets
Peace & Order Services	Conflicts decided Persons apprehended	4 Conflicts none
Administrative and Legislative Services	Official Trained Resolution Passed Ordinance Passed	11 Official Trained 24 Resolution Passed 2 Ordinances Passed
Other SK Projects	Athletic Sports conducted	2 sportfest 1 cultural activities
Infrastructure	Rehabilitation of Drainage Rehabilitation of MRF	3 Drainage Rehabilitated 1 MRF Rehabilitated
Calamity	Provide food and procurement of various supplies and equipment for disaster preparedness.	All residents

The undersigned is grateful to the members of the Barangay Council whom the provision of the desired services to be given to the constituents not only lies on my hands but also with wisdoms of the foregoing law makers that fulfill its duties and obligations as elected officials.


SONIA R. ESTOQUE
Punong Barangay

APPROPRIATIONS:

A. Current Operating Expenditures

1	Personal Services	
	Honoraria	P 1,010,800.00
	Year End Bonus	55,000.00
	Cash Gift	84,234.00
	Mid Year Bonus	84,234.00
	Vacation and Sick Leave Benefits	121,783.00
	Personnel Enhancement Incentive	55,000.00
	Total	P 1,411,051.00
2	Maint. & Other Operating Expenses	
	Training Expenses	P 10,000.00
	Office Supplies Expenses	50,000.00
	Other Supplies Expenses - Barangay Police	50,000.00
	Other Supplies Expenses - Food	50,000.00
	Extraordinary & Miscellaneous Expenses	26,120.00
	Auditing Services	8,385.00
	Fidelity Bond Premiums	7,000.00
	Insurance Premium	20,000.00
	Cultural & Athletic Expenses	10,000.00
	Other Maint. & Operating Expenses- Aid to Senior Citizens & or Disabled Persons	5,000.00
	Other Maint. & Operating Expenses -BCPC	5,000.00
	Other Maint. & Operating Exp.- Medical Assistance	10,000.00
	Other Maint. & Operating Exp. - GAD Program	5,000.00
	Other Maint. & Operating Expenses - AICS	10,000.00
	General Services - Job Order	374,400.00
	Membership Dues & Cont. to Org. - Liga ng mga Barangay	21,500.00
	Other Maint. & Operating Expenses	386,266.00
	Other Maint. & Operating Exp. - Health Program	50,000.00
	Other Maint. & Operating Exp. - Nutrition Program	10,000.00
	Total	P 1,108,671.00
3	NON-OFFICE EXPENDITURES	
	5% Calamity Fund	P 167,948.00
	Breakdown :	
	30% Quick Response	P 50,384.00
	70% Purchase of Supplies & Equipment	117,564.00
		P 167,948.00
	10% Youth Development Program (SK Fund)	P 335,896.00
	20% Development Fund	P 335,392.00
	Breakdown :	
	Rehabilitation of Drainage System	P 265,392.00
	Rehabilitation of Material Recovery Facilities	70,000.00
		P 335,392.00
	Total	P 839,236.00
	Total Budgetary Appropriations	P 3,358,958.00

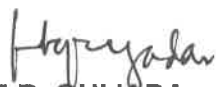
This Appropriation Ordinance shall take effect on January 1, 2024.

RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED : April 13, 2024.

I hereby certify that the foregoing Resolution No. 015 - 2024 embodying Appropriation Ordinance No. 01 both series of 2024 which approved the Barangay Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay 38, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Office on April 13, 2024.

Attested:


FE B. QUIJADA
Barangay Secretary


SONIA R. ESTOQUE
Punong Barangay



Communication Number:

Date:

Receiver:

From Committee on Subdivision and Landed Estate

Subject **PROPOSED RESOLUTION** interposing no objection to the application of Petro de Oro Corporation for Miscellaneous Lease Agreement with the Department of Environment and Natural Resources-Region 10 (DENR-10) covering a portion of foreshore land fronting its property located in Barangay Tablon, this City, for the construction of its proposed marine facility as part of its petroleum terminal project, subject to the compliance of existing laws, rules, and regulations pertinent thereto..

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.


ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 22, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson

✓ **HON. ROMEO V. CALIZO**
 CITY COUNCILOR
 Vice Chairperson

✓ **HON. GEORGE S. GOKING**
 CITY COUNCILOR
 Member

✓ **HON. ROGER G. ABADAY**
 CITY COUNCILOR
 Member

HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2298

Date: 03/07/2024

Receiver: EUCILLE

From: PETRO DE ORO CORP.

Subject: REQUEST FOR A MEETING TO DISCUSS THE MISCELLANEOUS LEASE APPLICATION (MLA) WITH DENR WHICH REQUIRES PETRO DE ORO CORP. TO SUBMIT CERTIFICATION FROM THE CITY COUNCIL THAT SURVEY IS EXCLUDED FROM VITY COUNCIL RESOLUTION NO. 14581-2023

Respectfully referred to COMMITTEE ON SUBDIVISION AND LANDED ESTATES the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 24, 2024

Recommending approval

HON. EDGAR S. CABANLAS
 Chairperson

HON. MARIA LOURDES S. GAANE
 Vice Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Member

HON. GEORGE S. GOKING
 Member

HON. JOSE PEPE S. ABBU, JR.
 Member

HON. ROGER G. ABADAY
 Member

Member

HON. YVY B. EMANO

EX-OFFICIO MEMBERS

HON. AGA G. SUAN

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



PETRO DE ORO CORPORATION CITY LEGAL OFFICE

Purok 10, Sitio Baloy, Tabion
Cagayan de Oro City

2PM - shed

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 9-5-24 Time: 2:29PM
Comin. No.

[Signature]
ACTION TAKEN
January 3, 2024

Date: CITY COUNCIL OF CAGAYAN DE ORO
Legislative Building, City Hall, Capistrano Street
Barangay 6, Cagayan de Oro City 9000

RECEIVED

DATE: 1.10.2024
TIME: 10:55
BY: Y

Republic of the Philippines
City of Cagayan de Oro
CITY PLANNING AND DEVELOPMENT OFFICE

RECEIVED
10:50 AM
Date: JAN 10 2024

To Delia,
pls. include
in bin agenda
next week -
[Signature] 3/5/24

Thru: **HON. EDGAR S. CABANLAS**
City Councilor

Gentlemen:

Greetings of Peace!

This is in connection with the Miscellaneous Lease Application (MLA) with the Department of Environment and Natural Resources (DENR), in which it required Petro de Oro Corporation (the Company) to submit the Certification from the City Council of Cagayan de Oro that the survey is excluded from City Council Resolution No. 14581-2023 (A Resolution Requesting DENR to Suspend the Processing of Foreshore Lease Application Covering Any Areas from Brgy. Lapasa to Brgy Bugo effective June 1, 2023 in View of the Proposed Land Reclamation Project dated May 8, 2023).

The Company has been operation for years and has secured an endorsement from the City Council to proceed with its petroleum terminal project, which necessarily includes the port facility. In this regard, may we request for a meeting on **January 9, 2024** with your Honor to discuss the matter extensively.

Please find the attached letter of the DENR and the other supporting documents for your reference. We hope that you find everything in order. Thank you.

Very truly yours,

RECEIVED

DATE: 01.09.24
BY: *[Signature]*

RECEIVED

DATE: 01.09.24
TIME: 3:05 P.M.
CONTROL NO.:
BY: *[Signature]*

MINDA G. RADA
Company Head

09175934189
ORDEL DELIGOS

[Handwritten mark]

AFFIDAVIT OF UNDERTAKING

I, **MINDA G. RADA**, of legal age, Filipino, and with office address at Brgy. Tablon, Cagayan De Oro city, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the Company Head of Petro de Oro Corporation (the Company), a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal business address at Brgy. Tablon, Cagayan De Oro City;
2. I am authorized representative the Company in the application for Miscellaneous Lease Agreement, or other applicable tenurial instrument, with the Department of Environment and Natural Resources (DENR);
3. The DENR required the Company to submit a proof that the LGU has no objection to the Company's marine facility project;
4. I am the authorized representative to sign this Affidavit of Undertaking;
5. To support the Company's request for the issuance of the required Resolution, the Company hereby undertakes to do the following:
 - a. To comply and vacate the foreshore area (the property) at no cost to the concerned government agencies covered by the Miscellaneous Lease Agreement or applicable tenurial instrument, if it will hamper the reclamation project of LGU-Cagayan de Oro City;
 - b. To give priority employment to qualified fisherfolks who is a member of the recognized association of fisherfolks of Barangay Tablon that may be affected by the said project;
 - c. To give assistance to the recognized association of fisherfolks of Barangay Tablon that may be affected by the said project.
6. I am executing this AFFIDAVIT OF UNDERTAKING to attest to the veracity of the foregoing statements and for whatever legal purpose it may serve.

IN WITNESS WHEREOF, I have hereunto set my hands this MAY 02 2024 day of MAY 02 2024, 2024, in the CAGAYAN DE ORO CITY, Philippines

MINDA G. RADA
Affiant

SUBSCRIBED AND SWORN to before me this MAY 02 2024 day of MAY 02 2024, 2024 at CAGAYAN DE ORO CITY, Philippines.

Doc No 130 ;
Page No 26 ;
Book No 10 ;
Series of 2024.

TATIANA L. L. L.
Notary Public
NC-2024-186 Valid Until December 31, 2025
Roll No. 5324 (07-24-2023)
IBP O.R. No. 346596 (11-09-2023)
MCLE Compliance No. VII-0015040
PTR O.R. No. 8883343 (11-23-2023)
TIN No. 444-346-007
Cagayan de Oro City

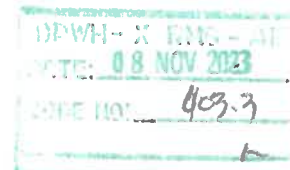


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



November 6, 2023

Ms. MINDA D. RADA
Company Head
Petro De Oro Corporation
Purok 10 Sitio Baloy, Tablon
Cagayan de Oro City



Dear Ms. Rada:

This has reference to your letter dated October 12, 2023, seeking for confirmation if your recommendations regarding planned improvement and layout were incorporated in the design of the CDO Coastal Road Project, particularly at the Gusa – Puerto Section.

Please be informed that the required vertical clearance and dimensions of the receiving facility, as set by your office, were already considered in our design concept for the Project. Please note however, that the alignment of the proposed viaduct was transferred 42 meters farther from the sea side (*see Figure 3*), just outside the property line of the Gothong Port. Thus, your causeway/ pipe trestle could be lengthened and your proposed location of the mooring dolphin may have to be transferred.

It is informed further that the alignment of the CDO Coastal Road for sections that are not yet funded, including the section fronting your property, is still indicative in nature, which could be subjected to revision depending on what suits the actual site condition.

Attached is the conceptual plan for the section fronting your property, for your reference.

Very truly yours,

ZENAIDA T. TAN
Regional Director

Encl: Conceptual Plan

R10.1 KAC/RCCS/SDC,Jr./LNA/ZTT



SUBJECT : Transaction No. 315878
Claimant : PETRO DE ORO
Lot : MISCELLANEOUS LEASE APPLICA...
Location : CAGAYAN DE ORO CITY, MISAMIS ORIENTAL

ENGR. JEFFREY F. AGANAN
#21-8th Nazaret Street
Cagayan de Oro City

Sir:

With reference to the above-noted survey submitted by you, please be informed that the verification hereof has been suspended in view of the following requirements which should be complied with in accordance with the provisions of the Philippines Land Surveyor's Manual and existing regulations on the

PLEASE SUBMIT CERTIFICATION FROM CITY COUNCIL OF CAGAYAN DE ORO THAT THIS SURVEY IS EXCLUDED FROM CITY COUNCIL RESOLUTION NO. 14581-2023 A RESOLUTION REQUESTING DENR TO SUSPEND THE PROCESSING OF FORESHORE LEASE APPLICATION COVERING ANY AREAS FROM BRGY LAPASAN TO BRGY BUGO EFFECTIVE JUNE 1, 2023 IN VIEW OF THE PROPOSED LAND RECLAMATION PROJECT DATED MAY 8, 2023

*In connection with the above requirements, you are hereby given SIXTY(60) days from the receipt hereof with which to comply pursuant to Lands Memorandum Circular Number 2017-002 Issued by Atty. Evelyn V. Talabis, Acting Director, LMB-Manila dated July 10, 2017 otherwise your survey will be automatically **REJECTED** on the date of expiration without further notice forfeiting in favor of the government whatever amount has been paid on account hereof.*

Compliance of the above requirements should be accompanied with a letter of transmittal indicating therein the survey and code number and other information/explanation pertinent thereto otherwise the same shall not be accepted.

In view hereof, you are advised to withdraw the survey returns of the above-noted survey or remit to this Office sufficient cash or stamps to cover mailing expenses.

For the Chief Surveys & Mapping Division


JOCELYN S. BERRY
Chief Original and Other Surveys Section

KNSA (11/29/2023 3:05:56 PM)
11/29/2023 3:06:40 PM



**PETRO DE ORO
CORPORATION**

Purok 10, Sitio Baloy, Tablon
Cagayan de Oro City

January 3, 2024

CITY COUNCIL OF CAGAYAN DE ORO

Legislative Building, City Hall, Capistrano Street
Barangay 6, Cagayan de Oro City 9000

Thru: **HON. EDGAR S. CABANLAS**
City Councilor

Gentlemen:

Greetings of Peace!

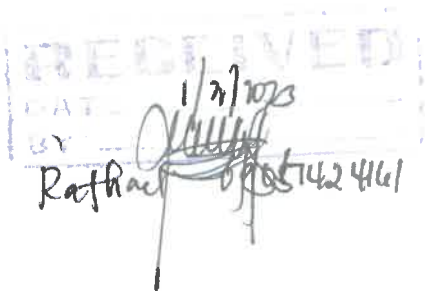
This is in connection with the Miscellaneous Lease Application (MLA) with the Department of Environment and Natural Resources (DENR), in which it required Petro de Oro Corporation (the Company) to submit the Certification from the City Council of Cagayan de Oro that the survey is excluded from City Council Resolution No. 14581-2023 (A Resolution Requesting DENR to Suspend the Processing of Foreshore Lease Application Covering Any Areas from Brgy. Lapasa to Brgy Bugo effective June 1, 2023 in View of the Proposed Land Reclamation Project dated May 8, 2023).

The Company has been operation for years and has secured an endorsement from the City Council to proceed with its petroleum terminal project, which necessarily includes the port facility. In this regard, may we request for a meeting on **January 9, 2024** with your Honor to discuss the matter extensively.

Please find the attached letter of the DENR and the other supporting documents for your reference. We hope that you find everything in order. Thank you.

Very truly yours,


MINDA G. RADA
Company Head

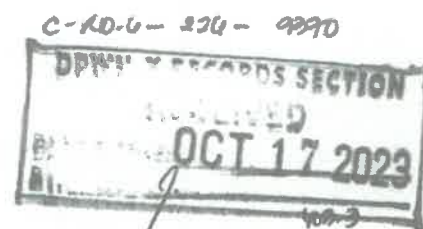




October 12, 2023

TO: ENGR. ZENaida T. TAN
Regional Director
DPWH REGIONAL OFFICE X
Engineer's Hill, Bulua, Cagayan de Oro City

ATTN: ENGR. SABENIANO D. CALIAO JR.
Chief, Planning and Design Division
DPWH REGIONAL OFFICE X
Engineer's Hill, Bulua, Cagayan de Oro City



REQUEST FOR COPIES OF FINAL DESIGN AND DRAWINGS FOR THE GUSA – PUERTO COASTAL ROAD PROJECT

Dear Director Tan:

Good day!

This is in reference to your kind office's project, namely the Gusa – Puerto Coastal Road Project.

As previously communicated in the past public hearings together with the formal correspondence submitted, the Coastal Road Project intersects with our Petro De Oro Terminal and the planned expansion of our Marine Facilities in Tablon, Cagayan De Oro City.

Our Terminal is located in Purok 10, Sitio Baloy, Tablon, Cagayan De Oro with coordinates of **8° 28' 41.17"N, 124° 42' 53.46"E**.

We have sent to your kind office the email and attachments last November 29, 2021 wherein we provided drawings of our planned improvement and our suggested layout of the Coastal Road Bridge/Viaduct particularly the location and distance of the columns and the clearance of the bridge so that our facility will not be affected.

In this respect, we would like to seek confirmation that the recommendations we submitted were incorporated in your design of the project. May we also request a copy of the plans and drawings so that we can adjust, if necessary, to our planned improvements.

We trust that we shall be able to receive the documents and the confirmation from your good office in the soonest time possible.

Very truly yours,


MINDA D. RADA
Company Head
PETRO DE ORO CORPORATION
09175923522

Purok 10 Sitio Baloy, Tablon, Cagayan de Oro City,
Misamis Oriental, 9000 Philippines
Contact Nos.: (088) 882-5753 / 0917-593-4121

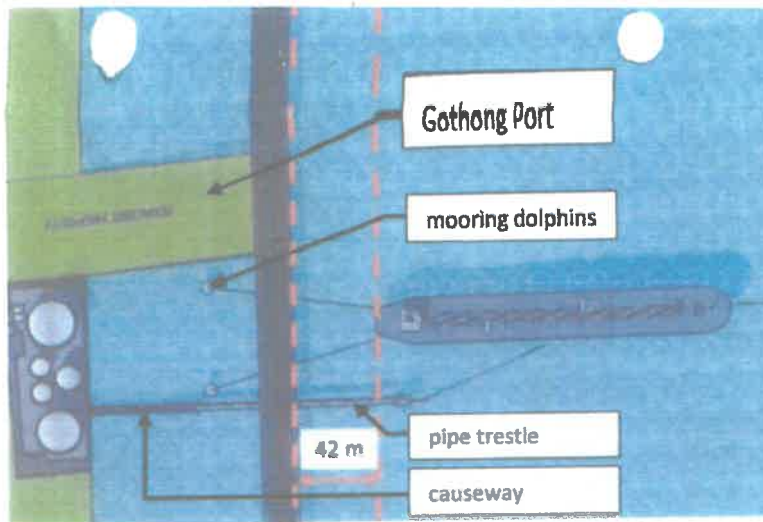


Figure 1. PDOC proposal based on old alignment

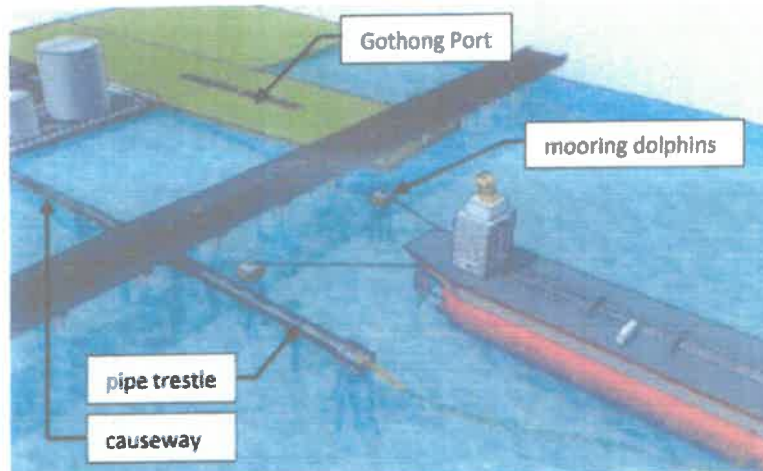


Figure 2. PDOC proposal based on old alignment (if vertical clearance requirements are not met)

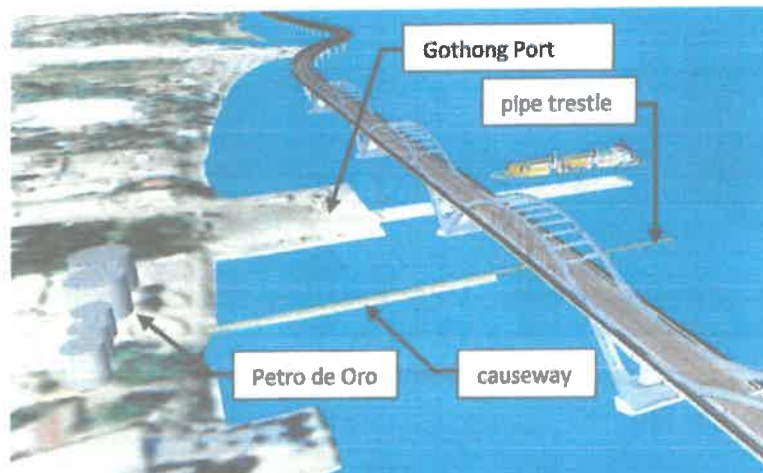


Figure 3. CDO Coastal Road new indicative alignment

Prepared by:

msb
RAIZEL KAE B. REYES
 Engineer I, Bridge Design Unit

Checked by:

Kevin C
KEVIN A. CALMA
 Head, Bridge Design Unit

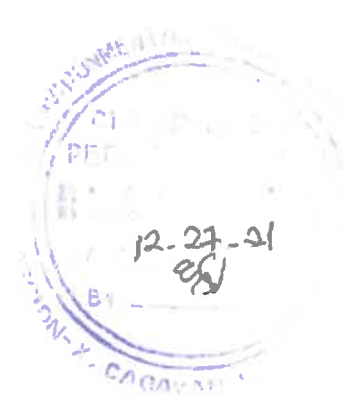
Submitted by:

Jessie R. Tutor, D.M.
JESSIE R. TUTOR, D.M.
 Acting Assistant Chief, Planning and Design Division



Republic of the Philippines
 Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU

DENR 10 Compound, Macabalan, Cagayan de Oro City
 Telephone No.(088) 856-9362 Fax No.(088) 856-9362
 embregion10@yahoo.com
 Visit us at <http://www.r10.emb.gov.ph/>



ENVIRONMENTAL COMPLIANCE CERTIFICATE
 (Issued under Presidential Decree 1586)
ECC-R10-2112-0015

THIS IS TO CERTIFY THAT THE PROPONENT, **PETRO DE ORO CORPORATION**, is granted this Environmental Compliance Certificate (ECC), for the **EXISTING AND EXPANSION OF FUEL/OIL STORAGE AND SUPPLY TERMINAL PROJECT** located at **PUROK 10, SITIO BALOY, BARANGAY TABLON, CAGAYAN DE ORO CITY** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labelled as Annexes A and B.

This Certificate is issued with the following details and supersedes the ECC previously issued to the proponent on December 10, 2008 bearing the code ECC-r10-2008-215-6280:

PROJECT DESCRIPTION

The ECC covers the **EXISTING AND EXPANSION OF FUEL/OIL STORAGE AND SUPPLY TERMINAL PROJECT** having a total storage capacity of 24.98 Million Liters. It shall consists of the following products and components:

PRODUCT	EXISTING	ADDITIONAL	TOTAL CAPACITY (ML)
One (1) unit Vertical Tank - Ethanol			1.0
One (1) unit Vertical Tank - Diesel			1.0
		One (1) unit Vertical Tank MOGAS	2.1
		One (1) unit Vertical Tank - MOGAS	9.1
		One (1) unit Vertical Tank - Diesel	11.7
		Two (2) units Horizontal Tank - CME	0.08

Other components, facilities/ machinerries are found in ANNEX C hereof.


Environmental Compliance Certificate
 Existing and Expansion of Fuel Storage and Supply Terminal Project
 Petro de Oro Corporation

Other components, facilities/ machineries are found in ANNEX C hereof. It is to be established within the 5,688 sq.m. property covered under TCT No. 137-2011000662, TCT No. 137-2011000663, TCT No. 137-2011000665, TCT No. 137-2011000666, TCT No. 137-2011000667, TCT No. 137-2011000668, TCT No. 137-2011000669 registered in the name of Petro de Oro Corporation located at Purok 10, Sitio Baloy, Barangay Tablon, Cagayan de Oro City and 4,912 sq.m. Foreshore Lease Area.

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O.) No. 2003-30. Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50, 000.00) for every violation thereof without prejudice to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.

Issued at EMB-R10, DENR 10 Compound, Macabalan, Cagayan de Oro City this _____

Recommending Approval:


ATTY. ABBAS I. LAO
OIC Chief, Clearance & Permitting Division

Approved:


REYNALDO S. DIGAMO
Regional Director



Republic of the Philippines
Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU

DENR 10 Compound, Macabalan, Cagayan de Oro City
Telephone No.(088) 856-9362 Fax No.(088) 856-9362
embregion10@yahoo.com
Visit us at <http://www.r10.emb.gov.ph/>

ECC-R10-2112-0015

DEC 27 2021

((Superseding ECC No. ECC-R10-2008-215-6280))

MS. MINDA RADA

Company Head

PETRO DE ORO CORPORATION

Purok 10, Sitio Baloy

Barangay Tablon, Cagayan de Oro City

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Ms. Rada :

This refers to the application for the amendment of the Environmental Compliance Certificate (ECC) bearing the code ECC-R10-2008-215-6280 issued on December 10, 2008 for the Existing Fuel/Oil Storage and Supply Terminal Project located at Purok 10, Sitio Baloy, Barangay Tablon, Cagayan de Oro City.

After satisfying the requirements of the Philippine EIS System, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the mitigating measures presented in the Environmental Performance Report and Management Plan (EPRMP) intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental protection & enhancement measures shall be incorporated in all phases and aspects of the project.

This Certificate is not an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,



REYNALDO S. DIGAMO

Other components, facilities/ machineries are found in ANNEX C hereof. It is to be established within the 5,688 sq.m. property covered under TCT No. 137-2011000662, TCT No. 137-2011000663, TCT No. 137-2011000665, TCT No. 137-2011000666, TCT No. 137-2011000667, TCT No. 137-2011000668, TCT No. 137-2011000669 registered in the name of Petro de Oro Corporation located at Purok 10, Sitio Baloy, Barangay Tablon, Cagayan de Oro City and 4,912 sq.m. Foreshore Lease Area.

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O.) No. 2003-30. Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50, 000.00) for every violation thereof without prejudice to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.

Issued at EMB-R10, DENR 10 Compound, Macabalan, Cagayan de Oro City this _____

Recommending Approval:


ATTY. ABBAS I. LAO
OIC Chief, Clearance & Permitting Division

Approved:


REYNALDO S. DIGAMO
Regional Director

Environmental Compliance Certificate

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, contained in the Environmental Performance Report and Management Plan (EPRMP) for the *EXISTING AND EXPANSION OF FUEL/OIL STORAGE AND SUPPLY TERMINAL PROJECT* particularly in the Environmental Management Plan/ Environmental Monitoring Plan, including any modifications and/or additional information as approved by the EMB, shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, which shall include among others to wit:

1. Conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers, and local residents about the mitigating measures embodied in its EPRMP, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project. The program shall be submitted to EMB-Region 10 on an annual basis;
2. Implement a Comprehensive Social Development Program (SDP) and submit a separate report together with the Compliance Monitoring Report (CMR) to the EMB-Region 10 on a semi-annual basis;
3. In support of the National Greening Program, mitigation of Greenhouse Gases (GHG) emissions and production of engineered lumber made of bamboo to answer the national demands of lumber materials, the proponent shall plant at least 25 hills of giant bamboo and 25 other tree species in available spaces of the project site or in coordination with the concerned DENR Office for available planting area. The tree planting plan shall be submitted to EMB-Region 10 within three (3) months from the issuance of this ECC after which a quarterly compliance progress report shall be included in the quarterly SMR;
4. Install a Volatile Organic Compounds (VOC's) emission control equipment;
5. The project proponent shall designate a Pollution Control Officer (PCO) who should be accredited by EMB to take charge on the environment-related aspects of the project in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMoP) such as but not limited to the following:
 - a. Monitoring actual project impacts vis-à-vis the predicted impacts and management measures in the EPRMP;
 - b. Regular submission of semi-annual ECC Compliance Monitoring Reports provided with supporting documents pursuant to the guidelines set forth in DAO 2003-30 (IRR of P.D. 1586)
 - c. Ensure that all permits/clearances from other concerned government agencies are secured and in place relative to the implementation of the project;

- d. Submit quarterly environmental monitoring report using the prescribed format of the Self Monitoring Report (SMR) pursuant to DAO 2003-27
 - e. In case of abandonment of the project, submit abandonment Plan three (3) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on the proposed alternative projects in the area.
6. Measures to minimize soil erosion, siltation, and turbidity of affected water body during construction and operation shall be undertaken;
 7. Noise, dust emission, and other forms of nuisance emitted during project implementation shall be adequately controlled/isolated within the project site. Dump trucks loaded with filling materials shall be covered with tarpaulin canvas or jute sacks to prevent dust and spillage along road routes;
 8. Waste materials generated during construction and installation shall be disposed of properly and never to be dumped on any land or waterbody;
 9. Plant's facility shall be established attaining the appropriate fire-safety distance, setbacks, and buffers between structures and boundaries. Adequate fire-fighting facilities (e.g. fire-hydrants, sprinkler systems) shall be provided for the project;
 10. All Effluent from the project operation shall conform with the standards set in DAO 2016-008 for, TSS, Oil & Grease, Benzene, Toluene, Ethylbenzene, Xylene, & Benzo (a) pyrene;
 11. All domestic wastewater generated from the office, canteen, warehouse & other buildings shall be channeled to the Domestic Wastewater Treatment Facility which effluent shall conform which standards set in DAO 2016-08 for BOD, TSS, Ammonia, Ph, Nitrate, Phosphate Oil and Grease, Surfactants and Fecal Coliform ;
 12. The operation of Tank Farm project shall be checked regularly to prevent leakage of petroleum products and may cause fire accident and other similar incidents;
 13. The proponent shall voluntary cease its operation in the event of any malfunction(s) in any of the appurtenant facilities until such time that said malfunction is corrected, rehabilitated or restored. Further, the proponent shall immediately inform the EMB-10 of said incident and of the remedial measures undertaken within twenty four (24) hours from its occurrence;
 14. A contingency/emergency response program encompassing environmental health and safety program the regular maintenance of the Tank Farm, accident and fire prevention, and pollution control should be adopted as an integral aspect of the operations of the project. Copy of the program shall be submitted to EMB-10 within six (6) months from the issuance of this ECC;

15. The proponent shall provide copies of this approved ECC to DOE, DOH, DOLE and LGU concerned;

II. GENERAL CONDITIONS

16. The project operations shall conform with the provisions of RA 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004) and other relevant policies, rules and regulations;
17. Discharge Permit shall be regularly renewed from EMB-Region 10 pursuant to RA 9275, "The Philippine Clean Water Act" and a Permit to Operate pursuant to RA 8749, "The Philippine Clean Air Act";
18. The DENR-EMB 10 can initiate without prior notice an on-the-spot monitoring and inspection anytime in coordination with concerned groups. Denial of entry of authorized DENR personnel shall cause the imposition of fine pursuant to Section 38 of RA 8749, Section 23 of RA 9275, Section 6 of RA 6969, and Section 9 of R.A. 9003;
19. The structural design of Jetty shall conform with the design guidelines approved by the concerned government agency/ies;
20. The proponent shall ensure that the jetty facility should be strong enough to withstand the major impact of hazards that could occur in the area related to ground shaking, storm surge, tsunami and debris flow/flooding and that the flow of sea current will not be impeded;
21. The proponent shall install within thirty (30) days from receipt of this ECC a 2x4 feet billboard containing important details of this ECC (*Name of Owner, Project Name, ECC Number, and Date Issued*) at conspicuous places of the project site such as the entry and exit points to inform the general public;
22. Any misrepresentation of the submitted documents shall be ground for automatic revocation or cancellation of this ECC or imposition of fines;
23. In case of transfer of ownership of this project, these same conditions and restrictions shall apply and the transferor shall request for the transfer/change of ownership with concurrence/confirmation letter from the new ECC holder (transferee) within fifteen (15) days from the transfer of ownership to allow the necessary changes brought about by such transfer;

III. RESTRICTIONS

24. No activities shall be undertaken other than what were stipulated in the Environmental Performance Report and Management Plan (EPRMP) document. Should there be any expansion of the project beyond the project description or any significant change in the activity beyond those stated in

the EPRMP document or transfer of location shall be subject to a new Environmental Impact Assessment; and

25. All other permits from the concerned government agencies shall be secured/renewed prior to project continuance, otherwise this ECC shall be considered null and void. Further, these permits shall be submitted to this Office prior to project construction;

Amendment Fee.Ph.P. 5,000.00

Documentary Stamp Tax. 30.00

O.R. No. 1141521

Dated: 12-20-2021

Environmental Compliance Certificate

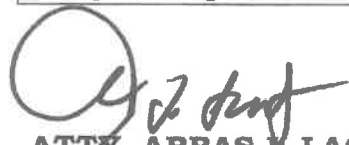
PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent and the Government agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, and by way of recommendation, forwarding these recommendations to the parties and authorities concerned for appropriate action.

OTHER REGULATORY REQUIREMENTS/CONDITIONS	CONCERNED GOVERNMENT AGENCIES/ENTITIES
1. Compliance with the Sanitation Code of the Philippines;	DOH
2. Environmental Health Impact Assessment shall be submitted to DOH, the fact that an Oil Depot is considered health sensitive project	DOH
3. Compliance with the Labor Code of the Philippines	DOLE – Bureau of working condition
4. Compliance with the Building Code of the Philippines	LGU Concerned
5. Compliance with the Ecological Solid Waste Management Act.	LGU Concerned
6. Compliance with the Bureau of Fire Code of the Philippines	LGU Concerned
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
7. Priority of employment shall be given to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided;	

PROJECT COMPONENTS

EXISTING FACILITIES	
One (1) unit Vertical Tank- 1 ML MOGAS One (1) unit Vertical Tank- 1 ML for Diesel	Two (2) units Tank Truck Loading Rack (TTLR)
Two (units) Loading Bay	Oil-Water Separator
Two (2) units 6" diameter pipe for fuel product unloading	Two (2) units Pump for GASOLINE & Diesel Loading/unloading
Cargo Pump Area	Fire Pump system
Fire Water Tank (50 KL capacity)	Storm Drainage Canal and Tank Farm Canal
Support Facility Building	Admin Building
Perimeter Fence	Guard House
Jetty (causeway) with 2 units 10-tons Mooring Bollard	Foreshore Lease area of 220 sq.m. for the Jetty
EXPANSION	
One (1) unit vertical Tank- 2.1 ML for MOGAS	One (1) unit Vertical Tank-9.1 ML for MOGAS
One (1) unit Vertical Tank-11.7 ML for Diesel	Two (2) units Horizontal Tank -80 KL for CME
Two (2) units 50-tons Mooring Bollard	One (1) unit Tank Truck Loading Rack (TTLR)
Two (2) units Pump at Product pump area for ethanol and CME	Fire Water Tank 140 KL capacity
Two (2) units 8 in. Pipe diameter for MOGAS and diesel to be laid on sea bed within 200 meters from Jetty	One (1) unit Marker Buoy and Mooring Buoy
Cargo Pump Area	300 KVA Generator Set

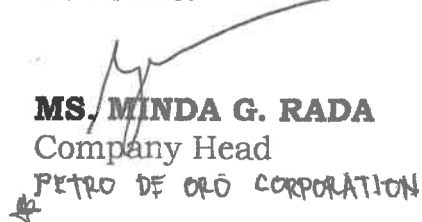


ATTY. ABBAS F. LAO
OJC Chief, Clearance & Permitting
Division



REYNALDO S. DIGAMO
Regional Director

Conforme:



MS. MINDA G. RADA
Company Head
PETRO DE ORO CORPORATION



Republic of the Philippines
City of Cagayan de Oro

Barangay Tablon
OFFICE OF THE PUNONG BARANGAY

June 8, 2022

CERTIFICATION

TO WHOM THIS MAY CONCERN:

THIS IS TO CERTIFY that as per Resolution No. 26-05-2021, the LGU of Barangay Tablon Interposes NO Objection on the proposed construction/rehabilitation/expansion of 24.9M Liters capacity of PDOC Petroleum Depot project, located at Purok #10 Sitio Baloy Barangay Tablon, Cagayan de Oro City, and covered with Transfer Certificate of Title (TCT) No. 137-2011000669 registered in the name of PETRO DE ORO CORPORATION (PDOC).

This further certifies that the Project includes, among others, the causeway with an area of 222 square meters and that there is no reclamation other than the said causeway.

This Certification is being made upon request of the above-named Corporation for information and for whatsoever legal purpose it may serve..

Issued this 8th day of June 2022 at Barangay Tablon, Cagayan de Oro City.


BILLY KID S. AUZA
PUNONG BARANGAY



Republic of the Philippines
 CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
 (08822) 724854; (088) 857-4029; 857-4035; 857-2258



RESOLUTION NO. 9304-2008

RESOLUTION INTERPOSING NO OBJECTION TO THE ESTABLISHMENT OF A PETROLEUM DEPOT IN BARANGAY TABLON BY THE PETRO DE ORO CORPORATION, REPRESENTED BY MR. EDWIN C. CLAPANO; PROVIDED, THAT THE SAME SHALL COMPLY WITH ALL THE CLEARANCES, PERMITS AND OTHER REQUIREMENTS IMPOSED BY THE BARANGAYS, THE CITY AND OTHER GOVERNMENT AGENCIES RELATIVE THERETO LIKE BARANGAY SOCIAL ACCEPTABILITY CLEARANCE, SOCIAL ACCEPTABILITY CERTIFICATE FROM THE CITY, BUILDING AND OCCUPANCY PERMITS, BUSINESS PERMIT, AND ENVIRONMENTAL COMPLIANCE CERTIFICATE, AMONG OTHERS

Whereas, the Petro de Oro Corporation, represented by Mr. Edwin C. Clapano, has applied with this Body for the establishment of a petroleum depot in Barangay Tablon, this City;

Wherefore, on motion by Councilor Reynaldo N. Advincula, jointly seconded by Councilors Ramon G. Tabor and Dante B. Pajo, be it

Resolved, to interpose no objection to the establishment of a petroleum depot in Barangay Tablon by the Petro de Oro Corporation, represented by Mr. Edwin C. Clapano; *Provided*, That the same shall comply with all the clearances, permits and other requirements imposed by the barangays, the city and other government agencies relative thereto like barangay social acceptability clearance, social acceptability certificate from the city, building and occupancy permits, business permit, and environmental compliance certificate, among others;

Resolved further, to forward copies of this Resolution to Dir. Maximo Dichoso, Regional Executive Director, Department of Environment and Natural Resources (DENR), Regional Office No. 10; the Petro de Oro Corporation, represented by Mr. Edwin C. Clapano; the City Local Environment and Natural Resources Office (CLENRO); City Planning and Development Office (CPDO) and the Barangay Council of Tablon through its Punong Barangay, all of this City, for their information.

UNANIMOUSLY CARRIED.

Present:

1st District:

- Councilor Caesar Ian E. Acenas
- Councilor Roger G. Abaday
- Councilor Dante B. Pajo
- Councilor Ian Mark Q. Nacaya
- Councilor Ramon G. Tabor

- Councilor Alden D. Bacal
- Councilor Adrian L. Barba
- Councilor Mary Cor R. Calizo
- Councilor Reynaldo N. Advincula
- Councilor Alexander S. Dacer

2nd District:

- Councilor Emmanuel D. Abejuela
- Councilor Aaron M. Neri, Sr., Liga Ng Mga Barangay President
- Councilor Kreena Vi P. Poquita, Sangguniang Kabataan (SK) President

Absent:

- Councilor Simeon V. Licayan (1st District)
- Councilor Zaldy O. Ocon (1st District)
- Councilor Teodulfo E. Lao, Jr. (2nd District)
- Councilor President D. Elipe (2nd District)

Out of the Session Hall:

- Vice Mayor Vicente Y. Emano

On Official Business:

ADOPTED this 8th day of September 2008 in the City of Cagayan de Oro.

I hereby certify to the correctness of the aforesaid Resolution.

ARTURO S. DE SAN MIGUEL
 CITY COUNCIL SECRETARY

Attested as duly adopted:

ALFONSO C. GOKING



RESOLUTION NO. 14581-2023

RESOLUTION EARNESTLY REQUESTING THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES, REGION 10, TO SUSPEND THE PROCESSING OF FORESHORE LEASE APPLICATION COVERING ANY AND ALL AREAS FROM BARANGAY LAPASAN TO BARANGAY BUGO EFFECTIVE JUNE 1, 2023, IN VIEW OF THE PROPOSED LAND RECLAMATION PROJECT THEREAT OF THE CITY GOVERNMENT OF CAGAYAN DE ORO

Whereas, the City Government of Cagayan de Oro is proposing a land reclamation project covering the shores or areas from Barangay Lapasan to Barangay Bugo to expand the City's limited area of usable and natural land;

Whereas, the Department of Environment and Natural Resources (DENR), Region 10, is responsible for processing applications for foreshore lease and other similar permits for land use and development in the coastal areas of Northern Mindanao;

Whereas, the DENR's processing of foreshore lease applications in the areas covered by the proposed land reclamation project may affect the City Government's plans and programs for land development and expansion in the area;

Wherefore, on motion by Councilor Edgar S. Cabanlas, severally seconded by the members present, be it

Resolved, to request the Department of Environment and Natural Resources, Region 10, to suspend the processing of foreshore lease application covering any and all areas from Barangay Lapasan to Barangay Bugo effective June 1, 2023, in view of the proposed land reclamation project thereat of the City Government of Cagayan de Oro;

Resolved further, to forward this Resolution to **Regional Executive Director Henry A. Adornado**, Department of Environment and Natural Resources, Region 10, this City, for his information;

Resolved furthermore, to furnish copies of this Resolution to **His Honor, City Mayor Rolando A. Uy; Engr. Armen Cuenca**, Department Head, City Local Environment and Natural Resources Office (CLENRO); and the **Sangguniang Barangays of Barangays Lapasan, Gusa, Cugman, Tablon, Agusan, Puerto and Bugo** through their respective Punong Barangays, all of this City, for their information.

UNANIMOUSLY APPROVED.

- | | | | |
|------------------------------|---------------------------|---|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Romeo V. Calizo |
| | | - Councilor Roger G. Abaday | - Councilor Jose Pepe S. Abbu, Jr. |
| 2 nd District: | | - Councilor Imee Rose P. Moreno | - Councilor Malvern A. Esparcia |
| | | - Councilor Yevonna Yacine B. Emano | - Councilor Maria Lourdes S. Gaane |
| | | - Councilor Edgar S. Cabanlas (Proponent) | - Councilor Christian Rustico M. Achas |
| Ex-Officio: | | - Councilor Suzette G. Magtajas-Daba | |
| | | - Councilor John Michael L. Seno | |
| <u>On Official Business:</u> | | - Councilor Jay R. Pascual | - Councilor George S. Goking |
| | | - Councilor James K. Judith II | - Councilor Yan Lam S. Lim |
| <u>On Leave:</u> | | - Councilor Joyleen Mercedes L. Balaba | |
| <u>Absent:</u> | | - Councilor Ian Mark O. Nacaya (Indisposed) | |

ADOPTED this 8th day of May 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Resolution.



Communication Number:

Date:

Receiver:

From Committee on *Planing, Research, Innovation and People's Organization Accreditation*

Subject PROPOSED RESOLUTION accrediting the Citizen Crime Watch-Cagayan de Oro City Chapter for purposes of its membership in the local special bodies, pursuant to DILG Circular No. 2022-083 and Article 64, Rule XIII of the Rules and Regulations Implementing the 1991 Local Government Code; or funding its projects from the city or other sources as required under the COA circular pertinent thereto; and for its membership in the Committee on People's Organization of the City Development Council (CDC), pursuant to Ordinance No. 14334-2022.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:

[Signature]
HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson

[Signature]
HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

[Signature]
HON. GEORGE S. BOKING
 CITY COUNCILOR
 Member

[Signature]
HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

[Signature]
HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

[Signature]
HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2459

Date: 04/25/2024

Receiver: EUCILLE

From: CPDO

Subject: APPLICATION OF CITIZEN CRIME WATCH-CAGAYAN DE ORO CITY CHAPTER, FOR MEMBERSHIP IN THE COMMITTEE ON PEOPLE'S ORGANIZATION

Respectfully referred to COMMITTEE ON PLANNING, RESEARCH & INNOVATION AND PEOPLE'S ORGANIZATION ACCREDITATION the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 29, 2024*

recommending approval

HON. IAN MARK Q. NACAYA
 Chairperson

HON. ROMEO V. CALIZO
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. AGA G. SUAN
 Member

HON. MALVERN A. ESFARCIA
 Member

HON. YAN LAM S. LIM
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
CITY PLANNING AND DEVELOPMENT OFFICE



April 24, 2024

Mr. ARTURO S. DE SAN MIGUEL
 Secretary
 Sanggunian Panglungsod
 Cagayan de Oro City

Sir:

Pursuant to Ordinance No. 14334 – 2022 on establishing a COMMITTEE ON PEOPLE’S ORGANIZATION in the City Development Council (CDC), endorsing herewith corresponding letter of intent of the following Civil Society Organizations applying for membership in the Committee on People’s Organization, to wit:

1. CITIZEN CRIME WATCH - CAGAYAN DE ORO CITY CHAPTER

In this regard, we would like to request for a CERTIFICATE OF AUTHORIZATION to the above- listed CSO, authorizing them to be represented as members of the Committee on People’s Organization (CPO) as defined in Sec. 5.4 of the said Ordinance.

Thank you very much.

04.24.24 2:39 PM
 SHEILA
 By to into a Amendment
 K

Very truly yours,

capdy
EnP CHEDILYN AISSA P. DULGUIME, RN, MPP
 OIC/City Planning and Development Office



3rd Floor, South Wing, Administrative Building
 City Hall Compound, Capistrano-Hayes Streets
 Cagayan de Oro City
 Phone Nos. 0999 996 4116 (Zoning Concerns)
 0999 993 9776 (Monitoring and Evaluation/CPMEC),
 0999 996 2993 and 0999 996 9042 (Administrative/Secretariat)
 Email cpdo.cdeo@gmail.com



Republic of the Philippines
 City of Cagayan de Oro
 CITY PLANNING AND DEVELOPMENT OFFICE



April 24, 2024

Mr. ARTURO S. DE SAN MIGUEL
 Secretary
 Sanggunian Panglungsod
 Cagayan de Oro City

Sir:

Endorsing the following Civil Society Organization applying for accreditation, to wit:

1. CITIZEN CRIME WATCH - CAGAYAN DE ORO CITY CHAPTER

Thank you very much.

RECEIVED
 Office of the City Council
 Cagayan de Oro City
 Date: 04.24.24 Time: 2:30 PM
 SHEILA
 ACTION TAKEN
 Date: APR 24 2024
 Atty: ARTURO S. DE SAN MIGUEL
 City Council Secretary
 REMARKS

Very truly yours,

cedy
 EnP CHEDILYN AISSA P. DULGUIME, RN, MPP
 OIC/City Planning and Development Office



3rd Floor, South Wing, Administrative Building
 City Hall Compound, Capistrano-Hayes Streets
 Cagayan de Oro City
 Phone Nos. 0999 996 4116 (Zoning Concerns)
 0999 993 9776 (Monitoring and Evaluation/CPMEC),
 0999 996 2993 and 0999 996 9042 (Administrative/Secretariat)
 Email cpdo.cdeo@gmail.com

Vice Mayor Jocelyn B. Rodriguez
Presiding Officer, Sangguniang Panlungsod
Cagayan de Oro City

Dear Vice Mayor Rodriguez:

This pertains to the creation of the Committee on People's Organization, a special committee in the City Development Council (CDC) as defined in accordance with City Ordinance No. 14334-2022, "An Ordinance Strengthening Participatory Governance In The City Of Cagayan De Oro Through Empowerment Of Civil Society Organizations By Establishing A Committee On People's Organization In The City Development Council (CDC), Prescribing Its Powers And Functions, And Providing For Their Participation In The Local Special Bodies And Various Boards, Councils, Task Forces and Similar Groups"

We would like to formally express our intention to join the aforementioned committee.

Thank you.

Sincerely,


KENNMARC B. FRANCISCO
NAME AND SIGNATURE

CITIZENSCRIME WATCH

ORGANIZATION

MARCH
(AUGUST) 15, 2024

DATE

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 4-24-24 TIME: 2:53 PM
Comm. No. _____
ACTION TAKEN

Date: _____
City Secretary _____
REMARKS _____



CITIZEN CRIME WATCH
CCW-DILG MONITORING GROUP
Cagayan de Oro City Chapter
REGIONAL OFFICE 10



APRIL 19, 2024

TO: JOCELYN RODRIGUEZ
VICE MAYOR
CAGAYAN DE ORO CITY

Sir/Ma'am: JOCELYN

The undersigned, for and behalf of all officers and members of CITIZEN CRIME WATCH (CCW) in Misamis Oriental and in Cagayan de Oro City, would like to seek for accreditation.

Citizen Crime Watch is a Non-profit and non-sectorian Organization of volunteers Citizens which mission is to help the Government in its fight against poverty, crime, graft & corruption and providing basic services to the community.

Our objective is to extend assistant to Philippine National Police and other Law enforcement agencies in their Anti-Crime drives against criminality.

In support of this application are following Administrative Requirements attach here.

Very truly yours,


KENMARC B. FRANCISCO
Regional Director
CCW Region 10

09066606507



CITIZEN CRIME WATCH
CCW-DILG MONITORING GROUP
Cagayan de Oro City Chapter
Office of the CCW Regional Director



Excerpt from the emergency meeting of the Citizen's Crime Watch , Cagayan de Oro City ,
Held at Braulio Sison residence on August 05, 2023 , at 1:00 pm .

RESOLUTION # 1
(Series of 2023)

We are **CCW – DILG Monitoring Group Region 10** , would like to seek for the
Accreditation for the office of **Sangguniang Panlungsod** .

WHEREAS , the association can have a great help to all **Law Enforcement Agencies**
Through augmentation in order to maintain **Peace and Order** . Where this group is being
Utilized.

WHEREAS , members of this group are more active participating in the **PNP** program
And **LGU** activity and more than willing to serve the community .

NOW THEREFORE , on motion by **Fernand M. Fernandez** are duly seconded by
Andrew Rosales , and all members present it was resolved as it is resolved to pass a resolution
Respectfully **Citizen's Crime Watch CCW – DILG Monitoring Group** .

RESOLVED FINALLY , to furnish copies of this Resolution.

Approved :


KENNMARC B. FRANCISCO
Regional Director - Reg. 10
0906-6606-507


EUGENIO ADIS
Regional Secretary

APPLICATION FORM FOR ACCREDITATION OF NGO
Section 108 (RA 7160)

Name of NGO : CITIZEN CRIME WATCH
Address : Unit 205 Astorias Place, Ortigas Business Center, Pasig City
Telephone No. : 0906-660-6507 / 0998-275-3773
Date Organized : April 26, 1993

Registering Agency : (please check appropriate box)
 Security and Exchange Commission
 Cooperative Development Authority
 Department of Labor and Employment
 Department of Social Welfare and Development
 Others (Please specify) _____

NGO Organizational Level
 Community based
 Chapter
 Affiliate of larger NGO: _____

Sectors Represented
 Management Organization
 Business Sector
 People's Organization
 Cooperative
Others (Specify) _____

No. of Members 3,200



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
PICC Secretariat Bldg., PICC Complex
Pasay City, Metro Manila

TARLAC CITY EXTENSION OFFICE
Tarlac City

COMPANY REG. NO. AN093-01880

CERTIFICATE OF FILING OF AMENDED BY-LAWS

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Amended By-Laws of


CITIZENS CRIME WATCH ASSOCIATION (CCWAI), INC.
[FORMERLY: CITIZENS CRIME WATCH ASSOCIATION (ACWAI), INC.]
(Amending Corporate Name thereof)

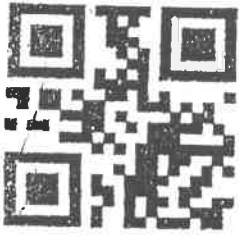
copy annexed, adopted on **June 15, 2021** by the majority of the **Board of Trustees** and by two-thirds vote of its members, certified to by the majority of the Board of Trustees and countersigned by the Secretary of the corporation, was approved by the Commission on this date pursuant to the provisions of Section 47 of the Revised Corporation Code of the Philippines, Republic Act No. 11232, which took effect on February 23, 2019, and copies thereof are filed with the Commission.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at 2F Legislative Bldg., City Hall, Tarlac City, Tarlac, Philippines, this day of 15 October Two Thousand Twenty-One.

By the Authority of the Commission:


RICHARD R. LAUS
Acting Director


CONFIRMED XEROX COPY
[Signature]
7-15-22



Machine Validation:

ORA 2021666
Alma D. Legaspi

October 08, 2021 01:44PM
PHP2,320.00*****



Republic of the Philippines

DEPARTMENT OF FINANCE
SECURITIES AND EXCHANGE COMMISSION
Secretariat Building, PICC Complex
Roxas Boulevard, Pasay City, 1307



PAYMENT ASSESSMENT FORM

No. 20211008-4191887

DATE 10/08/2021	RESPONSIBILITY CENTER TEO
PAYOR: CITIZENS CRIME WATCH ASSOCIATION, (ACWAI), INC. PASIG CITY	

NATURE OF COLLECTION	QUANTITY	ACCOUNT CODE	AMOUNT
Amended Articles of Incorporation		4020102000 (606)	1,000.00
Amended By Laws		4020102000 (606)	1,000.00
Name Verification		4020199099 (678)	200.00
Miscellaneous Income - Handling Fee	2	4020199099 (678)	40.00
Legal Research Fee (A0823)		2020105000 (131)	20.00
Documentary Stamp Tax	2	4010401000 (4010401)	60.00
TOTAL AMOUNT TO BE PAID			Php 2,320.00
Assessed by: sccajulao		Amount in words: TWO THOUSAND THREE HUNDRED TWENTY PESOS AND 00/100	
Remarks:			

Payment Options

- Online payment thru SEC Payment Portal
 - <https://www.sec.gov.ph/apps/payment-portal>
- Over the Counter Payments
 - SEC Cashier Office
 - Selected Landbank Branches

SEC Landbank Accounts

Landbank Region/Area	SEC Clearing Account	SEC Account
Region II, III-A, III-B, IV, Area IV-A, AREA IV-B, and Region VIII	3402-2319-20	Head Office / Tarlac
Region I	3402-2319-38	Baguio
Region V	3402-2319-46	Legaspi
Region VI	3402-2319-54	Iloilo / Bacolod
Region VII	3402-2319-62	Cebu
Region IX	3402-2319-70	Zamboanga
Region X	3402-2319-88	Cagayan De Oro
Region XI & XII	3402-2319-97	Davao

For National Capital Region (NCR), payments are only allowed thru the ff. Landbank branches:

Name of Branch	SEC Clearing Account
Edsa Greenhills	3402-2319-20
Edsa Congressional	
Araneta E.O.	
YMCA	
DOTC	
Ortigas E.O.	
Muntinlupa	
North Avenue	

Breakdown Summary

FUND ACCOUNT	AMOUNT	ACCOUNT #
BTR Account - DST	60.00	see SEC clearing accounts
SEC RCC Current Account	2,240.00	3752-1001-43
BTR Account - LRF	20.00	see SEC clearing accounts
TOTAL	Php 2,320.00	

Notes:

- This form is valid for forty-five (45) calendar days from the date of Payment Assessment Form (PAF)
- Accepted modes of payment at SEC Main Office, Pasay City:
 - Cash
 - Manager's/Cashier's Check
 - Postal Money Order
- Accepted modes of payment at selected Landbank branches:
 - Cash
 - Manager's/Cashier's Check payable to the Securities and Exchange Commission
- For check payment, please prepare separate checks per fund account as indicated on the breakdown summary. All checks must be payable to Securities and Exchange Commission
- For over the counter payment at LandBank, preparation of oncoll payment or deposit slip shall be per fund account as indicated on the breakdown summary.
 - If fund code is BTR, use an oncoll payment slip.
 - If fund code is SRC or RCC, use a regular deposit slip.
 Send through email the copy of the machine-validated oncoll payment slip / deposit slip to the issuer of this PAF to confirm that payment has been made.
- ANY ALTERATIONS WILL INVALIDATE THIS FORM**

2019	OT					
2020	OT		NF		2,500.00	
2021	OT		OT			2,500.00
Additional Charges						
Stock and Transfer Book / Membership Book						
MC28 series of 2020						
Violation of Section 47, Revised Corporation Code of the Philippines by effecting a change in the AM w/out approval from the Commission(2009)				FL		
Other Violation: Section 15 by effecting a change in no. of BOT w/out approval from the Commission(2009)				OT		500.00
Other Violation: Section 15 by effecting a change in the PA w/out approval from the Commission						2,500.00
TOTAL						2,500.00
						₱90,500.00

OT - On Time
 NF - Not Filed
 FL/RL - Filed/Registered
 FL+ - Filed beyond one year

Monitored and reviewed by:	O.R. No. :
ATTY. MA. THERESA L. REUTUTAN	2021510
13-Sep-21	Date of Payment:
	Sept. 27, 2021

- * This certifies that there is only one set of GIS pertaining to the above information.
 - * This serves as a confirmation of payment of the foregoing lines if signed by the Head of SEC-TCEO or any authorized officer.
 - * It is warned that if the corporation commits a similar violation in the future, the Commission shall be constrained to impose heavier penalties on the corporation and/or its responsible officers.
- commence revocation proceedings against the corporation.

The finding/ assessment is based on the documents/reports available in the SEC database and the documents presented by the party to the officer as of: September 13, 2021

Michelle Sabarre
 Michelle Sabarre
 Authorized Representative
 Signature Over Printed Name

Approved for payment:

Richard R. Laus
 ATTY. RICHARD R. LAUS
 Acting Director
 Tarlac City, September 28, 2021

Note:
 This assessment does not constitute as waiver of any fine or penalty for deficiencies in reportorial requirements due from, or may hereafter be assessed against, the corporation nor does it preclude the institution of any action against the corporation for violation of any of the provisions of the revised Corporation Code of the Philippines, the Securities Regulation Code, and its implementing rules and regulations, and other pertinent laws, rules and regulations implemented by the Commission.

[Handwritten signature]



Communication Number:

Date:

Receiver:

From Committee on Public Works

Subject PROPOSED RESOLUTION interposing no objection to the herein request of the Department of Information and Communications Technology-Region 10 (DICT-10)-, represented by its Regional Director, Sitti Rahma V. Alawi, MTM, CSSGB, to allow its fiber optic cable to traverse along J.R. Borja Bridge, this City, as part of the implementation of its Cagayan de Oro Government Network (CDO GovNet) Project, subject to the compliance of existing laws, rules, and regulations pertinent thereto.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member



HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2433

Date: 04/18/2024

Receiver: EUCILLE

From: DEPARTMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY
 Subject: REQUEST FOR APPROVAL TO ALLOW THE PASSING OF FIBER OPTIC CABLE ALONG JR BORJA BRIDGE

Respectfully referred to COMMITTEE ON PUBLIC WORKS the herein communication for study, investigation, report and/or recommendation.

[Signature]
 ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 24, 2024*

Recommending approval

[Signature]
 HON. EDGAR S. CABANLAS
 Chairperson

[Signature]
 HON. ROGER G. ABADAY
 Vice Chairperson

[Signature]
 HON. JAY R. PASCUAL
 Member

[Signature]
 HON. JOYLEEN MERCEDES L. BALABA
 Member

[Signature]
 HON. MALYERSA A. ESPARCIA
 Member

[Signature]
 HON. MARIA LOURDES S. GAANE
 Member

[Signature]
 HON. YAN LAM S. LIM
 Member

[Signature]
 HON. IVY B. EMANO

[Signature]
 HON. AGAPITO ERIBERTO G. SUAN

EX-OFFICIO MEMBERS

[Signature]
 HON. EDGAR S. CABANLAS
 Majority Floor Leader

[Signature]
 HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



OVM-2024-01-R-000557

April 11, 2023

MR. ARTURO DE SAN MIGUEL
Secretary
Sangguniang Panlungsod
Cagayan de Oro City

Dear Secretary De San Miguel,

Katawhan, una sa tanan!

Respectfully forwarding to you the enclosed communication from Sittie Rahma V. Alawi, MTM, CSSGB, the Regional Director of the Department of Information and Communications Technology (DICT), regarding the implementation of the Cagayan de Oro Government Network (CDO GovNet) Project to enhance the digital landscape of government offices within our city, aligning this with the priorities of the national government's program on digital connectivity. However, a Right of Way issue along JR Borja Bridge poses a major challenge in implementing this project. While efforts are underway to resolve this, the immediate approval to allow the passing of Fiber Optic Cable along the bridge is vital to meet the project's timeline and ensure smooth connectivity from District 1 to District 2 government offices.

Kindly refer this communication to the proper committee for their timely and appropriate action.

Thank you very much.

Sincerely,

JOCELYN B. RODRIGUEZ
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED 4-15-24 Time: 3:16 PM

ACTION TAKEN

Date: _____

ARTURO S. DE SAN MIGUEL
City Council Secretary

REMARKS

Public Works

cdeovmoffice@gmail.com
 @vicemayorjocelynbebotrodrig
 857-4032 / 857-4035 (loc. 118)
 0917-701-8605



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY

April 08, 2024

HON. ROLANDO "KLAREX" A. UY
City Mayor, Cagayan de Oro
City Mayor's Office, Hayes St.
Cagayan de Oro City

THROUGH: HON. JOCELYN B. RODRIGUEZ
City Vice-Mayor

Dear Mayor Uy:

Greetings from the Department of Information and Communications Technology 10!

DICT 10 is currently implementing the Cagayan de Oro Government Network (CDO GovNet) Project which aims to connect at least 98 government offices within the city comprising National Government Agency and Local Government Unit offices using Fiber Optic Technologies to the Internet. The project will enhance the digital landscape of government offices in the city which shall eventually improve the governance notwithstanding that this is among the priority of the Marcos' Administration which is Digital Connectivity.

Based on the plan, Fiber Optic Cable will traverse via JR Borja Bridge. While securing the applicable permits for the project, it was made known that a Right of Way issue along JR Borja Bridge is becoming a constraint due to its ownership. Neither DPWH X nor LGU CDO has legal authority to issue permits; however, in a joint meeting held last March 26, 2024 with DPWH X, LGU CDO and DICT 10, DPWH X endeavors to take necessary actions to institutionalize the ownership of the bridge to LGU CDO.

We understand that the official transfer may take some time but we seek the immediate resolution of this issue to meet our expected target of activating the Internet connectivity to the offices by the end of June 2024. **In the exigency of service, it is in this regard that we seek the approval of the City Mayor and the CDO City Council to allow the passing of our Fiber Optic Cable along JR Borja Bridge.** It is important that we are able to pass through the bridge for us to provide the needed connectivity from District 1 to the beneficiary offices in District 2. Having negligible weight versus the bridge construction, we believe that our Fiber Optic Cable will possess no harm to its structural integrity.

Should you grant our request, we kindly request to respond through our CDO GovNet Project Focal - Engr. Michael Andrew E. Buot at his mobile number 09154804382 and/or email address michael.buot@dict.gov.ph.

Sincerely yours,



Office of the City Vice Mayor
Cagayan de Oro City

RECEIVED

Date: 4-11 Time: 2:00 PM
Unit: IT

Digitally signed by Alawi Sittie Rahma
Alawi Sittie Rahma
Viajar

SITTIE RAHMA V. ALAWI, MTM, CSSGB
Regional Director, DICT 10

Digitally signed by Buot Michael Andrew Estrada

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR

DATE: 4/11/24 9:07 am
SIGNATURE: [Signature]

DICT Regional Operations Office 10
Villarín Street, Carmen Cagayan de Oro City, 9000 Philippines
+63 (088) 567-2981 | region10@dict.gov.ph | www.dict.gov.ph

Letter to CDO City Mayor through CDO City Council for the ROW Access at JR Borja Bridge for the DICT's CDO GovNet Project

1 message

DICT Region 10 <region10@dict.gov.ph>
To: cdeovmoffice@gmail.com

8 April 2024 at 17:20


Dear Vice-Mayor Rodriguez,

Please see attached letter for your consideration and appropriate action.

Thank you.

--

REGIONAL OPERATIONS OFFICE 10

 Villarin Street, Carmen, Cagayan de Oro City 9000

 region10@dict.gov.ph

 +63 (088) 567 2981

"DICT of the people and for the people."  [follow DICT Region 10 on Facebook](#)

 **Letter to CDO City Mayor_thru City Council_JR Borja Bridge Concern(signed) (signed) (2).pdf**
897K



Communication Number:

Date:

Receiver:

From Committee on Games and Amusement

Subject PROPOSED **RESOLUTION** interposing no objection to the transfer of location of the Electronic Games/Electronic Bingo of GGJ Entertainment Corporation from Montalvan-Velez Streets, Barangay No. 14 to 1st and 2nd Floor, B4 L1, Pedro Mabulay Street, Barangay No. 27, this City.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. COKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABABAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2148

Date: 01/18/2024

Receiver: EUCILLE

From: GGJ ENTERTAINMENT CORP.

Subject: REQUEST FOR THE AMENDMENT OF RESOLUTION NO. 12751-2017 CHANGING THE BUSINESS ADDRESS DUE TO CHANGE IN LOCATION, FROM GONZALO GO BUILDING, VELEZ ST. CORNER MONTALVAN ST. BRGY. 14, TO THE NEW LOCATION AT 1ST AND 2ND FLOOR, B4, L1, PEDRO MABULAY, BRGY. 27, THIS CITY

Respectfully referred to COMMITTEE ON GAMES AND AMUSEMENT the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-27-24

*Propose to City Council from committee.
 IF NO OBJECTION, propose to Council in June*

[Signature]
HON. ROGER G. ABADAY
 Chairperson

[Signature]
HON. MALVERN A. ESPARCIA
 Member

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
 Member

[Signature]
HON. ROMEO V. CALIZO
 Vice Chairperson

[Signature]
HON. YAN LAM S. LIM
 Member

[Signature]
HON. KENNETH JOHN D. SACALA
 Member

Member

EX-OFFICIO MEMBERS

[Signature]
HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



25 March 2024

HON. ROGER G. ABADAY

City Councilor
Chairman, Committee on Games and Amusement
Office of the City Council
Cagayan de Oro City

THRU: Mr. RODERICO Y. DUMAUG JR.
Local Legislative Staff Officer

Dear Hon. Abaday:

This pertains to your herein attached letter dated 27 February 2024 forwarding to this office Motion No. 090-2024 of the Committee on Games and Amusement requesting for review, evaluation, comment and legal opinion on the request of GGJ Entertainment Corp., for the amendment of City Council Resolution No. 12751-2017 changing the former's business address from Gonzalo Go Building Velez, St. corner Montalvan St., Barangay 14 to 1st and 2nd Floor, B4 L1 Pedro Mabulay, Barangay 17, this City.

In this connection, upon review of the documents presented to us, we are of the opinion that the application is in legal order and conforms to the provisions of Chapter 71 of the 1994 Codified Ordinance of Cagayan de Oro City. And on the assumption that all other provisions of law have also been duly complied with, then this office submits to the sound wisdom and discretion of the Honorable Members of the City Council whether or not to grant the same.

We trust we have sufficiently addressed the concerns on the matter.

For your guidance and information.

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 4-22-24 11:07 AM

ACTION TAKEN

By: *[Signature]*
Date: _____

By: *[Signature]* DE SAN MIGUEL
City Council Secretary

REMARKS
comm# 2024-2148 - Games



1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph

Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR

**cagayan
deOro**
city of golden friendship

REFERRAL/ENDORSEMENT

Date : 26 February 2024

For : **Hon. ROGER G. ABADAY**
City Councilor
Chairman, Committee on Games and Amusement

Thru: RODERICO Y. DUMAUG JR
Chief, Legislative Support Services Division

Re : The herein inspection report conduct by Ms. JUVY B. PAZA of the Office of the City Administrator, regarding the request of GGJ Entertainment Corporation for the amendment of City Council Resolution No. 12751-2017, changing their address from Gonzalo Go Building, Velez Street corner Montalvan Street, Barangay 14 to 1st and 2nd Floor, B4 L1 Pedro Mabulay located at Barangay 27, this City.

Action Desired : Hereby expressing no objections, subject to the findings and recommendations of the concerned offices, for information and appropriate action.


ATTY. ROY HILARIO P. RAAGAS
City Administrator



Admin. Comm. Control No. 0612-24.



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE BUILDING OFFICIAL



FOR: ENGR. ROSANNA D. RODRIGUEZ
Acting City Building Official, Cagayan de Oro City

**SUBJECT: SUBMISSION OF FINDINGS, COMMENTS AND RECOMMENDATIONS ON THE
OUTCOME OF THE SITE INSPECTION CONDUCTED LAST JANUARY 24, 2024 ON THE
REQUEST OF GGJ ENTERTAINMENT CORPORATION**

LOCATION: B4 L1, Pedro Mabulay, Cagayan de Oro City

DATE : February 20, 2024

This is regarding the submission of report. Please be informed that the undersigned had already submitted last January 26, 2024, our report regarding the findings and recommendations on the outcome of our site inspection conducted last January 24, 2024 on the request of GGJ Entertainment Corporation. Please see attached photocopy of the OBO logbook dated January 26, 2024 " JN- 182 OBO Field Inspection Report Sub: Ocular Inspection Relative to the Request of GGJ Entertainment Corp." Our report was also stamped "RECEIVED on Jan 26, 2024 at 2:20 pm" and initialled by our Receiving Officer, Ms. Felicitas Golosino.

Moreover, we are reiterating our recommendation that the GGJ Entertainment Corp is advised to apply for Ancillary Permit and submit Electrical, Electronics and Mechanical plans to the Office of the Building Official, for the additional installations of electronic, electrical and mechanical equipment on the operation of their electronic games and electronic bingo .

Prepared by:

Engr Liage A. Magto
BISD Structural Officer

Engr Christian Lear F. Miquiabas
BISD Electronics Officer

CAGAYAN DE ORO CITY
OFFICE OF THE BUILDING OFFICIAL
RECEIVED
Date: FEB 20 2024 Time: 4:20 PM
By:
Client's Contact No



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE BUILDING OFFICIAL

cagayan
de oro

FOR ENGR. ROSANNA D. RODRIGUEZ
Acting City Building Official, Cagayan de Oro City

SUBJECT OCULAR INSPECTION RELATIVE TO THE REQUEST OF GGJ ENTERTAINMENT
CORP.

LOCATION B4 L1, Pedro Mabulay, Cagayan de Oro City

DATE January 24, 2024

This refers to your office memo to attend the ocular inspection relative to the request of GGJ Entertainment Corp. for the amendment of Resolution No 12751-2017 changing their business address due to change in location from Gonzalo Go Bldg, Velez St., corner Montalvan St., Brgy 14 to their new location at 1st and 2nd floor, B4 L1 Pedro Mabulay, Brgy 27 this city.

The undersigned BISO officers, attended the said ocular inspection with the Games and Amusement Committee, upon the advice of the Committee Chairperson, Hon. City Councilor Roger G. Abaday. Present during the ocular inspection are committee members: Hon. Kag. Christian Rustico M. Achar and Hon Kag. Malvern A. Esparcia. Present also are Brgy 27 Chairperson, Hon Ricardo Mabulay, representatives from City Engineer's office, Engr Harold Ugsod and Engr Lucille Galarport and other representatives from other offices.

The following are our findings and verifications:

1. The building is a 4- Storey Commercial Building with a Certificate of Occupancy with no. 01362-23 - GOG -27 -E1- COC, issued last August 17, 2023 to Mr Gonzalo O. Go Jr.
2. GGJ Entertainment Corp. will occupy the 1st and 2nd floors only.
3. Electronic games and electronic bingo facilities were already installed on said floors
4. Please see attached pictures.

RECOMMENDATION:

Because of the additional installations of electronic, electrical and mechanical equipment by the said establishment from the original approved plan, the GGJ Entertainment Corp who will operate the electronic games and electronic bingo is advised to submit permit plans for Electrical, Electronics and Mechanical and apply for Ancillary Permit to the Office of the Building Official.

Inspected by :


Engr Liane A. Magto
BISD Structural Officer


Engr Christian Lear Miquiabas
BISDElectronics Officer





Republic of the Philippines
CAGAYAN DE ORO CITY
CITY ENGINEER'S OFFICE

CEO Compound, R.N. Pelaez Blvd., Kauswagan, Cagayan de Oro City 9000



February 2, 2024

HON. ROGER G. ABADAY
Committee Chairperson on Games and Amusement
Office of the 20th City Council
Cagayan de Oro City

Thru: **Mr. Roderico Y. Dumaug Jr.**
Local Legislative Staff Officer V
Chief, Legislative Support Services Division
Office of the City Council

Dear Sirs:

Respectfully endorsing the herein attached Report based on the Ocular Inspection conducted by this Office and the composite team members of the Games and Amusement Committee on the request of 667 Entertainment Corp. for the amendment of Resolution No. 12751-2017 on the change of their Business Address.

For your information, reference and appropriate action on this regard.

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 2-5-24 Time: 3:27 PM

Comm. No. _____

ACTION TAKEN

Date: _____

REMARKS

2024-2148 - Games

Very truly yours,

JOEL V. MOMONGAN
Acting City Engineer
BY AUTHORITY OF THE ACTING CITY ENGINEER
[Signature]
MA BUCCORRO R. GALORPORT
Asst. City Engineer - Administration

lcp:CouncilorABADAY/CommGames&Amusement/Endorsement/ChangeBusinessAddress/InspectionReport/020224



January 31, 2024

ENGR. JOEL V. MOMONGAN
Acting City Engineer
City Engineer's Office
Kauswagan,
Cagayan de Oro City

Good day!

Sir;

This refer to the ocular inspection on January 24, 2024 at 9:00 o'clock in the morning conducted by composite team member of Games and Amusement lead by City Councilor Roger G. Abaday, Chairperson of the Committee on Games and Amusement.

That the said request of 667 Entertainment Corp. for the amendment of Resolution no. 12751-2017 changing their business address due to change in location, from Gonzalo Go Building, Velez st. Corner Montalban St. Brgy.14 to their new location at 1st and 2nd floor, B4 L1 Pedro Mabulay, Brgy. 27, all this city.

Upon verification on that area, there is no religious or school/ establishment affected by 208m radius of the said amusement. (see attached google map)

For your information.

Respectfully yours,


LUCILLE B. GALORPORT
Engineer III


HAROLD C. UGSOD
Building Inspector

Noted by:


ELVIS P. VALLEDOR
Engineer IV

Chief, Building & Industrial Safety Division



OFFICE OF THE BARANGAY COUNCIL

RESOLUTION NO. 2024-05
RESOLUTION INTERPOSING NO OBJECTION
Dated 12 February 2024
Page 2 of 2

x-----x


Kag. REY C. DANTE
Council Member



Kag. SERGIO T. LATURZA
Council Member


Kag. RENAN L. POLOSAN
Council Member


Kag. VIVIAN T. ASEQUIA
Council Member


Kag. JEWANIE H. ROXAS
Council Member


Kag. JUNREY R. RIVERA
SK Chairman
Ex-Officio Council Member

Attested by:


Hon. RICARDO FRANCIS R. MABULAY
Barangay Chairman
Presiding Officer

November 21, 2023

Honorable Rolando Klarex Uy
The City Mayor
City Hall
Cagayan de Oro City, 9000

Dear Mayor Uy:

May I request the amendment of business Address due to change in location:

From Current Address:
Gonzalo Go Jr. Building, Velez St., corner Montalvan St., Brgy. 13, Cagayan de Oro City.

To the new location at:
1st and 2nd floor, B+L1 Pedro Mabulay Brgy. 27, Cagayan de Oro City.

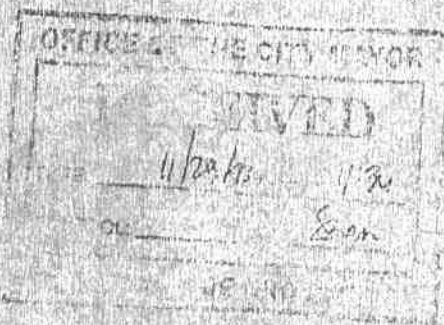
Respectfully enclosed are the Business Permits and other documents for your reference:

1. Business Permits Certificate No. 2023-2023 (ON-LINE GAMING)
2. Business Permits Certificate No. 2023-2023 (BINGO GAMES)
3. Board Resolution stating the company's decision to transfer its existing site to the proposed site.
4. Copy of Council Resolution No. 12751-2017

I can be contacted on the following Cell phone number: +639177061393 and E-Mail address: gonzalogojr@yahoo.com. Thank you

Sincerely,


Gonzalo Go Jr.



FILE TO RES # 12751-2017



OFFICE OF THE CITY COUNCIL

OFFICE OF THE CITY CLERK

RESOLUTION NO. 42751-2017

RESOLUTION AMENDING RESOLUTION NO. 11406-2013, ENTITLED: "RESOLUTION INTERPOSING NO OBJECTION TO THE TRANSFER OF LOCATION OF THE CONVENTIONAL BINGO OF GGJ ENTERTAINMENT CORPORATION FROM GAISANO MALL TO GONZALO GO, JR. BUILDING, MONTALVAN-VELEZ STREETS, BARANGAY NO. 14, THIS CITY", SO AS TO CHANGE THE TYPE OF GAME MENTIONED THEREIN FROM "CONVENTIONAL BINGO" TO "PAGCOR ELECTRONIC GAMES/ELECTRONIC BINGO"

Whereas, this Council adopted Resolution No. 11406-2013, entitled: "Resolution interposing no objection to the transfer of location of the conventional bingo of GGJ Entertainment Corporation from Gaisano Mall to Gonzalo Go, Jr. Building, Montalvan-Velez Streets, Barangay No. 14, this City;

Whereas, GGJ Entertainment has requested this Body to amend the said Resolution by changing the type of game mentioned in the said Resolution from "Conventional Bingo" to "PAGCOR Electronic Games/Electronic Bingo";

Whereas, with the favorable endorsement of the Barangay Council of Barangay 14, this City, this Council finds the said request meritorious;

Wherefore on motion by Councilor Ian Mark Q. Nazava, duly seconded by Councilors Teodoro E. Lao, Jr., Reuben R. Daba, George S. Goking & Jay R. Pascual, be it

Resolved to amend Resolution No. 11406-2013 entitled "Resolution Interposing No Objection to the Transfer of Location of the Conventional Bingo of GGJ Entertainment Corporation from Gaisano Mall to Gonzalo Go, Jr. Building, Montalvan-Velez Streets, Barangay No. 14, this City", so as to change the type of game mentioned therein from "Conventional Bingo" to "PAGCOR Electronic Games/Electronic Bingo";

Resolved further, to forward a copy of this Resolution to GGJ Entertainment Corporation, the Philippine Amusement and Gaming Corporation (PAGCOR) and to His Honor, City Mayor Oscar S. Moreno, for their information.

UNANIMOUSLY CARRIED.

<u>Present:</u>	1st District	Councilor Romeo S. Gallo Councilor George S. Goking Councilor Edea M. Daba	Councilor Jay R. Pascual Councilor Reuben R. Daba Councilor Annie Y. Daba
	2nd District	Councilor Maria Lourdes S. Garcia Councilor Hermelito S. Lopez, Jr. Councilor Suzette G. Magaña-Daba	Councilor Ian Mark Q. Nazava Councilor Teodoro E. Lao, Jr. Councilor Enrico D. Salcedo
	<u>Ex-Officio Member:</u>	Councilor Yan Lam S. Lim - <i>Lipin ng mga Barangay President</i>	
<u>Absent:</u>		Councilor Jordan G. Suan Councilor Nadia B. Singsing	Councilor Leon B. Garcia
<u>On Leave:</u>		Councilor Zaldy B. Ombao	

ADOPTED this 2nd day of July 2017 in the City of Cagayan de Oro.



Republic of the Philippines
CITY OF CAGAYAN DE ORO



OFFICE OF THE CITY COUNCIL

NOV 25 11 25 AM '09

Page 2 of 2

I hereby certify to the correctness of the foregoing Resolution.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly adopted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

NOTICE TO OPERATOR RE: AVAILABILITY OF THE ORIGINAL GAMING LICENSE (GLA-
CHANGE IN LOCATION): GGJ ENTERTAINMENT CORPORATION

From: eGaming Licensing (egaming_licensing@pagcor.ph)
To: gonzalogojr@yahoo.com
Date: Wednesday, 29 November 2023 at 10:33 am GMT+8

Dear Operator,

This has reference to the approved application for amendment of Gaming License due to change in location for Electronic (eCasino) Games operations from Gonzalo Go Jr. Building, Velez St., corner Montalvan St., Brgy. 14, Cagayan de Oro City (former site) to 1st and 2nd Floor, B4 L1 Pedro Mabulay Brgy. 27, Cagayan De Oro City (new/transfer site) valid until September 07, 2025.

Please be informed that the original copy of the Gaming License (GL) with **GL No. EC-00256** is now available for pick-up at the Electronic Gaming Licensing Department, 14/F PAGCOR Corporate Office, IMET BPO Tower, CBP-1A Metropolitan Park, Roxas Boulevard, Pasay City from Monday to Thursday, 8:00 a.m. – 7:00 p.m.

Please be reminded that pursuant to Article V Item (k) of the Regulatory Framework for the Issuance of Gaming License and Establishment of Gaming Venues Rev. No. 1 ("Regulatory Framework"), the original copy of License shall be released to the Operator, subject to submission to EGLD of the following:

1. Photocopy of the Government-issued valid identification (ID) card of the receiving Board member, officer, or authorized recipient;
2. Submission of Board Resolution or Secretary's Certificate authorizing the recipient in item 1 to receive the License on behalf of the Operator; and,
3. For amended or revised license, the original copy of the valid Gaming License under former gaming venue or operator, as applicable, must be surrendered.

Please acknowledge receipt of this email.

Moreover, we hereby enjoin you to secure/control any reproduction of the attached copy of the GL to avoid its use in unscrupulous, unauthorized, or illegal gaming activities.

This electronic notice which requires no signature has been sent to your official email address.

Thank you.



Licensing Accreditation & Applications Section
Licensing and Accreditation Division

E-GAMES LICENSING DEPARTMENT
I-Gaming Licensing & Regulation Group
Philippine Amusement and Gaming Corporation
PAGCOR Main Corporate Office, IMET BPO Tower
CBP-1A, Metropolitan Park, Roxas Blvd., Pasay City

Fw: NOTICE OF APPROVAL RE: APPLICATION FOR AMENDMENT OF GAMING LICENSE DUE TO CHANGE IN LOCATION: GGJ ENTERTAINMENT CORPORATION

From: Florence Go (cheng2mail@yahoo.com)

To: gonzalogojr@yahoo.com

Date: Thursday, 4 January 2024 at 03:48 pm GMT+8

ELECTRONIC BINGO APPROVAL

----- Forwarded message -----

From: Gonzalo Go, Jr. <gonzalogojr@yahoo.com>

To: cheng globe <cheng2mail@yahoo.com>; laurengo90@yahoo.com <laurengo90@yahoo.com>

Sent: Tuesday, 14 November 2023 at 11:37:07 am SGT

Subject: Fwd: NOTICE OF APPROVAL RE: APPLICATION FOR AMENDMENT OF GAMING LICENSE DUE TO CHANGE IN LOCATION: GGJ ENTERTAINMENT CORPORATION

Sent from my iPhone

Begin forwarded message:

From: eGaming Licensing <eGaming_Licensing@pagcor.ph>

Date: November 14, 2023 at 11:35:45 AM GMT+8

To: gonzalogojr@yahoo.com, jcsiy@philweb.com.ph

Subject: NOTICE OF APPROVAL RE: APPLICATION FOR AMENDMENT OF GAMING LICENSE DUE TO CHANGE IN LOCATION: GGJ ENTERTAINMENT CORPORATION

Dear Operator,

Please be informed that PAGCOR's Board of Directors in its meeting held on November 8, 2023, approved your application for amendment of gaming license due to change in location for Electronic Bingo operations from GEC Arcade, Gonzalo Go Jr. Building, Velez St., corner Montalvan St., Brgy. 14, Cagayan de Oro City (former site) to 1st and 2nd Floor, B4 L1 Pedro Mabulay Brgy. 27, Cagayan De Oro City (new/transfer site).

Please take note that upon receipt of this notice of approval, you shall establish your gaming venue in accordance with the guidelines and specifications prescribed in the Article VII of the Regulatory Framework for the Issuance of Gaming License for the Establishment of Gaming Venues ("Regulatory Framework"). A separate email will be sent regarding the pre-operational requirements of the gaming venue. The Performance Cash Deposit (PCD) posted for the conduct of the above game offering at the former site shall be transferred to your new site accordingly.

Moreover, please be advised that a corresponding notification shall be sent to your official email address upon availability of the original Gaming License.

Please note that the Regulatory Framework for the Issuance of Gaming License for the Establishment of Gaming Venues is available at the following link: [https://www.pagcor.ph/Regulatory-Framework-for-the-Issuance-of-Gaming-License-for-the-Establishment-of-Gaming-Venues](#)

Framework governs the terms and conditions of your Gaming License.

This electronic notice which requires no signature has been sent to your official email address.

Thank you.



Licensing Accreditation & Applications Section
Licensing and Accreditation Division

E-GAMES LICENSING DEPARTMENT
I-Gaming Licensing & Regulation Group
Philippine Amusement and Gaming Corporation
PAGCOR Main Corporate Office, IMET BPO Tower
CBP-IA, Metropolitan Park, Roxas Blvd., Pasay City
Landline +632 8522 0299 local 5302 * Mobile +63 916 317 8609

Note: This message and any attachment may contain privileged information. If you are not the intended recipient, please inform the sender by reply email, delete this message and any attachment from your system, and avoid copying or disclosing to any other person the contents.



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱19,951.73 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Engr. Allan O. Villalba of the Office of the City Public Services Officer)" in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Mr. Manuel B. Pagaran, former Administrative Aide I (Casual) of same Office, whose term ended last July 1, 2013.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2450

Date: 04/24/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES -TERMINAL LEAVE BENEFITS" EARMARKED FOR ENGR. ALLAN O. VILLALBA, OIC CITY PUBLIC SERVICES OFFICE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P19,951.73, ?? COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MR. MANUEL B. PAGARAN, FORMER ADMINISTRATIVE AIDE I (CASUAL), OF SAME OFFICE, WHOSE TERM ENDED LAST JULY 1, 2013."

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and or recommendation.

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: APRIL 24, 2024 (House)

recommending approval

HON. YAN LAM S. LIM

Chairperson

HON. ROMEO V. CALIZO

Member

HON. KENNETH JOHN D. SACALA

Member

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. EDGAR S. CABANLAS

Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY MAYOR



1st Indorsement
 15 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 076-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES -TERMINAL LEAVE BENEFITS" EARMARKED FOR ENGR. ALLAN O. VILLALBA, OIC- CITY PUBLIC SERVICES OFFICE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱19,951.73, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MR. MANUEL B. PAGARAN, FORMER ADMINISTRATIVE AIDE I (CASUAL), OF SAME OFFICE, WHOSE TERM ENDED LAST JULY 1, 2013."

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

Date RECEIVED: 4-23-24 Time: 3:30 pm
 Comm. No. _____

ACTION TAKEN

Refer To Cate on Appropriations

Date: _____

 City Council Secretary

REMARKS

ROLANDO " ~~San Miguel~~ " A. UY
 City Mayor

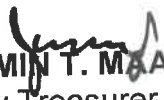


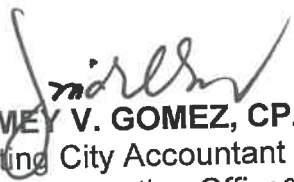


CERTIFICATION


THIS IS TO CERTIFY that the amount of P19,951.73 from Current Appropriation, Annual Budget CY 2024, Non Office: General Public Services – Terminal Leave Benefits, to cover payment for the Terminal Leave Pay of Mr. Manuel B. Pagaran, former Administrative Aide I (Casual), of the City Public Services Office, this City, whose term ended last July 1, 2023, earmarked for Engr. Allan O. Villalba, Officer in Charge, of same office, who executed a waiver in favor of Mr. Pagaran, is available.

Issued this 27th day of March 2024, pursuant to Local Finance Committee Resolution No. 051 – 2024.


Ms. JASMIN T. MAGAD
 City Treasurer
 City Finance Dept.


Ms. MEY V. GOMEZ, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 076 - 2024



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall



REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: MAR 15 2024 TIME: 12:00
SIGNATURE: [Signature]

MS. ROXANNE MAE A. RAVIDAS
Acting-City Budget Officer
Local Finance Committee
Cagayan de Oro City

Madam:

This pertains to the terminal leave benefits of **Mr. Manuel B. Pagaran, Administrative Aide I** of the City Public Services Department.

With this, I would like to respectfully inform your office that I voluntarily waive a part of my Terminal Leave appropriation amounting Nineteen Thousand Nine Hundred Fifty-One Pesos and 73/100 (P19,951.73), to cover the said terminal leave benefits of Mr. Pagaran.

I hope for your kind consideration and approval on this matter.

Respectfully yours,

[Signature]
ALAN O. VILLALBA
City Government Assistant
Department Head II
OIC-City Public Services Dept.



Certification of Leave Credits

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Mr. MANUEL BUYNAY PAGARAN, Administrative Aide I, formerly assigned at the Office of the City Public Services Officer, City Government of Cagayan de Oro, has earned the following leave credits as of July 31, 2013 :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
23.042	23.042	46.084

This certification is issued upon request of the above-named person for whatever legal purpose it may serve.

Issued this 12th day of March 2024 at Cagayan de Oro City.

Digitally signed by
 Xsyclyn Faith
 Lumbatan
 Date: 2024.03.12
 12:53:59 +08'00'

XSYCLYN FAITH B. LUMBATAN
 HRMO - Officer In Charge
 City Human Resource Mg't. Dep't.
 (Designation)

d

Agency Name
CLEARANCE FORM
(Instructions at the back)

I PURPOSE : SEPARATION		MARCH 07, 2024 Date of Application		
TO: City Government of Cagayan de Oro I hereby apply for clearance from money, property and work-related accountabilities for: Purpose: <input type="checkbox"/> Transfer <input type="checkbox"/> Resignation <input type="checkbox"/> Other Mode of Separation: <input type="checkbox"/> Retirement <input type="checkbox"/> Leave Please specify: NOT RENEWED Effectivity/Inclusive Period: JUNE 31, 2013				
Office of Assignment: City Public Services Department		MANUEL B. PAGARAN		
Position/SG/Step: Administrative Aide I/SG-1/Step 1		Name and Signature of Employee		
II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES				
We hereby certify that this applicant is cleared of work-related accountabilities from this Unit/Office/Dept.				
MANUEL B. PAGARAN Immediate Supervisor		ALAN O. VILLALBA Head of Office		
III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIES				
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
1. Administration Sector				
Supply and Property Procurement and a. Management Services			ATTY. JOEFFREY D. NAMALATA City General Services Officer	
b. Human Resource Welfare & Assistance			XSYCLYN FAITH B. LUMBATAN Supervising Admin. Officer/OIC-HRMO	
c. Agency-accredited Union/Cooperative <i>Nb LOANT</i>			ELDIE S. DAAYATA Chairperson, Board of Directors CHEMCO	
2. Library				
a. Legal Office Library			DAYLINDA S. CHAN Administrative Officer IV City Legal Office	
b. Library Services			LORETA A. DELOSO Librarian IV OIC - City Library	
3. Finance and Assets Management				
a. Financial Services			JASMIN T. MAAGAD Acting City Treasurer	
b. Transaction, Processing & Billing Services			MS. ROXANNE A. RAVIDAS Acting City Budget Officer	
c. Payroll & Remittance Services			MEY V. GOMEZ, CPA Acting City Accounting Officer	
4. Professional and Institutional Development				
a. Scholarship Services			XSYCLYN FAITH B. LUMBATAN Supervising Admin. Officer/OIC-HRMO	
IV CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:				
a. Internal Affairs Office/Legal Affairs Office			ATTY. KRISTEN KATE BARRIO Attorney IV	
<input type="checkbox"/> with pending administrative case <input type="checkbox"/> with ongoing investigation (no formal charge yet)				
V CERTIFICATION				
HON. ROLANDO <i>Klarer</i> A. UY City Mayor				



Republic of the Philippines
HUMAN RESOURCE MANAGEMENT OFFICE

Tel. No. (088) 857-3154
 email address : hrmo.cdo@gmail.com Official Website : www.cagayandeoro.gov.ph



S E R V I C E R E C O R D

(To be accomplished by the employer)

NAME : PAGARAN MANUEL Buynay (If married woman give also full maiden name)
 (Surname) (First Name) (M.I.)

BIRTHDATE : March 28, 1972 BIRTHPLACE : CDO Date herein should be checked from birth or baptismal certificate or some other reliable documents.

This is to certify that the employee named herein above actually rendered service in the office as shown by the service record below, each line of which is supported by appointment and other papers actually issued by this office and approved by the authorities concerned.

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE	CAUSE/REMARKS
01/17/2012	06/30/2012	Admin. Aide I	Casual	₱ 344.32/d	CPSD, City Gov't.	None		Original (G1/1)
07/01/2012	07/31/2012	Admin. Aide I	Casual	344.32/d	-do-	None		Renewal (G1/1)
08/01/2012	01/01/2013	Admin. Aide I	Casual	376.68/d	-do-	None		Salary Adjustment (G1/1)
01/02/2013	06/30/2013	Admin. Aide I	Casual	409.09/d	-do-	None		Salary Adjustment (G1/1)
07/01/2013	07/31/2013	Admin. Aide I	Casual	409.09/d	CPSO, City Gov't.	None		Renewal (G1)

*****nothing follows*****

Issued in compliance with Executive Order No. 54 dated August 10, 1954 and in accordance with Circular No. 58 dated August 10, 1954 of the Government Service Insurance System.

CERTIFIED CORRECT :


 Digitally signed by
 Xsyclyn Faith Lumbatan
 Date: 2024.03.12
XSYCLYN FAITH LUMBATAN
 HRMO - Officer In Charge
 City Human Resource Mg't. Dep't. *h*

Printed on: 03/12/2024,



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ^{ORDINANCE} appropriating the sum of ₱86,306.13 from the item: "Personal Services-Salaries and Wages (Savings) under Item No. 3 (Medical Officer III) of the Cagayan de Oro City Hospital-Tablon, J.R. Borja General Hospital (Annex), for the period January 1 to February 11, 2024)" in the 2024 Annual Budget to be made available for the payment of the unpaid claim for salaries and wages and other benefits for the month of December 1-31, 2023 of Dr. Niña Daffodil G. Baguio, Medical Officer III, of same hospital.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member



HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2448

Date: 04/24/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, PERSONAL SERVICES - SALARIES AND WAGES (SAVINGS) UNDER ITEM NO. 3 (MEDICAL OFFICER III), UNDER THE CAGAYAN DE ORO CITY HOSPITAL - TABLON, THIS CITY, COVERING THE PERIOD JANUARY 1 TO FEBRUARY 11, 2024, AMOUNTING TO P86,306.13. TO DEFRAY PAYMENT OF UNPAID SALARIES AND WAGES AND OTHER BENEFITS FOR THE MONTH OF DECEMBER 1-31, 2023, OF DR. NIÑA DAFFODIL G. BAGUIO, MEDICAL OFFICER III, OF SAME HOSPITAL. SINCE CY 2023 BUDGET HAS ALREADY BEEN CLOSED

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 24, 2024 (Council)

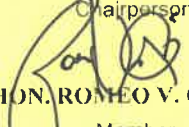
Recommendation: APPROVAL


 HON. YAN LAM S. LIM

Chairperson


 HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson


 HON. ROMEO V. CALIZO

Member


 HON. EDGAR S. CABANLAS

Member



 HON. KENNETH JOHN D. SACALA

Member

Member

Member

EX-OFFICIO MEMBERS


 HON. EDGAR S. CABANLAS

Majority Floor Leader


 HON. CHRISTIAN RUSTICO M. MACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



1st Indorsement
 15 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 083-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES- SALARIES AND WAGES (SAVINGS)" UNDER ITEM NO. 3 (MEDICAL OFFICER III), UNDER THE CAGAYÁN DE ORO CITY HOSPITAL- TABLON, THIS CITY, COVERING THE PERIOD JANUARY 1 TO FEBRUARY 11, 2024, AMOUNTING TO ₱86,306.13, TO DEFRAY PAYMENT OF UNPAID SALARIES AND WAGES & OTHER BENEFITS FOR THE MONTH OF DECEMBER 1-31, 2023, OF DR. NIÑA DAFFODIL G. BAGUIO, MEDICAL OFFICER III, OF SAME HOSPITAL, SINCE CY 2023 BUDGET HAS ALREADY BEEN CLOSED", to wit:

Particulars	Amount
Personal Services:	
Salary and Wages (December 1-31, 2023)	₱63,997.00
Other Compensation	
Personal Economic Relief Allowance (PERA)	2,000.00
Subsistence Allowance	1,500.00
Laundry Allowance	150.00
Hazard Pay	8,319.61
Personnel Benefits Contribution	
Life and Retirement Insurance Premium	7,679.64
Pag-ibig Contribution	1,279.94
PhilHealth Contribution	1,279.94
Employees Compensation Insurance Premium	100.00
TOTAL	₱86,306.13

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

Date RECEIVED: 4-23-24 Time: 3:20 pm
 By: _____ Comm. No. _____

ACTION TAKEN

Refer to CCA on Appropriations

RIS
 CAGAYAN DE ORO

REMARKS

ROLANDO "Klax" A. UY
 City Mayor

16/4





CERTIFICATION

THIS IS TO CERTIFY that the amount of P86,306.13 from Current Appropriation, Annual Budget CY 2024, Personal Services – Salaries and Wages (Savings), under Item No. 3 (Medical officer III), under the City Hospital – Tablon – J.R. Borja General Hospital (Annex), this City, covering the period January 1 to February 11, 2024, to defray payment of unpaid salaries and wages and other benefits for the month of December 1 – 31, 2023, of Dr. Niña Daffodil G. Baguio, Medical Officer III, of same hospital, since the CY 2023 budget has already been closed, is available, to wit:


Particulars	Amount
Personal Services:	
Salaries and Wages (December 1 – 31, 2023)	P63,997.00
<i>Other Compensation</i>	
Personal Economic Relief Allowance (PERA)	2,000.00
Subsistence Allowance	1,500.00
Laundry Allowance	150.00
Hazard Pay	8,319.61
<i>Personnel Benefits Contribution</i>	
Life and Retirement Insurance Premium	7,679.64
Pag – ibig Contribution	1,279.94
PhilHealth Contribution	1,279.94
Employees Compensation Insurance Premium	100.00
TOTAL	P86,306.13

Issued this 2nd day of April 2024, pursuant to Local Finance Committee Resolution No. 048 – 2024.


Ms. JASMIN T. MAGAD
 City Treasurer
 City Finance Dept.


Ms. MEY V. GOMEZ, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 083 - 2024



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall





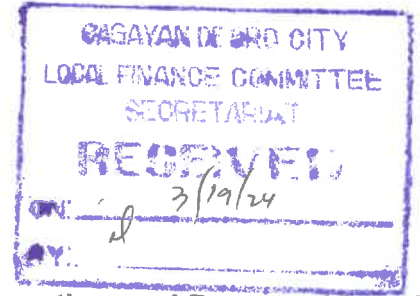
REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY HOSPITAL - TABLON
 (Infirmary Facility)
 Umalag, Tablon, Cagayan de Oro City 9000
 email address: tablioncdochospital@gmail.com



March 18, 2024

To: **HONORABLE ROLANDO "KLAREX" A. UY**
 City Mayor

Thru: **MS. ROXANNE MAE A. RAVIDAS, CPA**
 City Budget Officer



Subject: Request to Charge December 1-31, 2023 Salary, Other Compensation, and Personnel Benefits Contributions to the 2024 Budget

Dear Mayor Uy:

Good Day!

I am writing to request an adjustment regarding the allocation of funds for **Dr. Niña Daffodil G. Baguio's** salary, other compensation, and personnel benefits contributions.

Due to unforeseen circumstances, Dr. Baguio's December 1-31, 2023 salary, other compensation, and personnel benefits contributions were not charged to the appropriate budget. Therefore, I kindly request that her total amount for this period, which is **86,466.13 pesos**, be charged to the current 2024 budget, specifically under the CDOC Hospital - Tablon Annual Budget C.Y. 2024 - Personal Services: Salaries and Wages, Other Compensation, and Personnel Benefits Contributions (Item no. 3, Medical Officer III), covering the period January 1- February 11, 2024, to wit:

<u>Particulars</u>	<u>Amount</u>
Salaries and Wages	₱ 63,997.00
<u>Other Compensation:</u>	
Personal Economic Relief Allowance (PERA)	2,000.00
Subsistence Allowance	1,500.00
Laundry Allowance	150.00
Hazard Pay	8,319.61
<u>Personnel Benefits Contributions:</u>	
Retirement and Life Insurance Premiums	7,679.64
Pag-ibig Contributions	1,359.94 1,279.94
PhilHealth Contribution	4,359.94 1,279.94
Employees Compensation Insurance Premiums	100.00
Total	₱ 86,466.13 86,706.13

Your prompt attention to this matter would be greatly appreciated. Thank you for your cooperation and understanding.

Sincerely,

Stephanie Denise R. Alagadan, MD, DPPS, MHM
 Chief of Hospital I
 Cagayan de Oro City Hospital - Tablon



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO
Region No. 10

(Stamp of Date of Receipt)

09-2023-DS08
cagayan de oro
OCT 19 2023
Alexander D. Arroyo
Administrative Assistant

Mr. / Mrs. / Ms. NIÑA DAFFODIL G. BAGUIO

You are hereby appointed as Medical Officer III (SG-21/S-1)
(Position Title)

under Permanent status at Cagayan de Oro City Hospital - Tablon
(Permanent, Temporary, etc.) (Office/Department/Unit)

with a compensation rate of Sixty-three Thousand Nine Hundred Ninety-seven Pesos (P 63,997.00)
per month.

The nature of this appointment is Reemployment vice N/A
(Original, Promotion, etc.)

who Existing Vacancy with Plantilla Item No. 2 Page 147 AB CY 2023
(Transferred, Retired, etc.)

This appointment shall take effect on the date of signing by the appointing officer/authority.

Note :
Appointee shall be subject to the probationary period of six (6) months from date of assumption

Very truly yours,

ROLANDO A. BY.
Chairperson, HRMPSB/Placement Committee
Appointing Officer/Authority

June 30, 2023

Date of Signing

CSC ACTION :

APPROVED

RB
ATTY. ROWENA G. GINGO
Acting Director II

Authorized Official

OCT 19 2023

O 7 NOV 2023

This is to certify that all requirements and supporting papers pursuant to CSC MC No. 27, 2021, as amended, have been complied with, reviewed and found to be in order.

The position was published at CSC Bulletin of Vacant Positions in the Government in the CSC Website from April 28, 2023 to May 15, 2023 and posted in three (3) conspicuous places from April 28, 2023 to May 15, 2023, in consonance with RA No. 7041. The assessment by the Human Resource Merit Promotion and Selection Board (HRMPSB) started on June 9, 2023.


XSYCLYN FAITH B. LUMBATAN
SAO/OIC-HRMO

Certification

This is to certify that the appointee has been screened and found qualified by the majority of the HRMPSB/Placement Committee during the deliberation held on June 9, 2023.


ROLANDO A. UY
Chairperson, HRMPSB/Placement Committee

CSC Notation

ANY ERASURE OR ALTERATION ON THE CSC ACTION SHALL NULLIFY OR INVALIDATE THIS APPOINTMENT EXCEPT IF THE ALTERATION WAS AUTHORIZED BY THE COMMISSION.

Original Copy - for the Appointee
Original Copy - for the Civil Service Commission
Original Copy - for the Agency

Acknowledgement
Received original/photocopy of appointment on




Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱6,073.76 from the item: "Personal Services-Salaries and Wages (Savings) under Item No. 156 (Construction and Maintenance Man) of the Office of the City Engineer for the period January 1-15, 2024)" in the 2024 Annual Budget to be made available for the payment of the two-month salary differential, for the period November-December 2023 of Mr. Edwin E. Pabilona, Administrative Aide V (Mason II) of said office.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2451

Date: 04/24/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES- SALARIES AND WAGES (SAVINGS)" UNDER ITEM NO. 156 (CONSTRUCTION AND MAINTENANCE MAN), OF THE OFFICE OF THE CITY ENGINEER, THIS CITY, COVERING THE PERIOD JANUARY 1-15, 2024, AMOUNTING TO P6,073.76, TO DEFRAY PAYMENT OF TWO (2) MONTHS SALARY DIFFERENTIAL (NOVEMBER- DECEMBER 2023) OF MR. EDWIN E. PABILONA, ADMINISTRATIVE AIDE V (MASON II), OF SAME OFFICE. SINCE THE CY 2023 BUDGET HAS ALREADY BEEN CLOSED".

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (Panel)

RECOMMENDING APPROVAL

HON. YAN LAM S. LIM

Chairperson

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. ROMEO V. CALIZO

Member

HON. EDGAR S. CABANLAS

Member

HON. KENNETH JOHN D. SACALA

Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



1st Indorsement
 15 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 082-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES- SALARIES AND WAGES (SAVINGS)" UNDER ITEM NO. 156 (CONSTRUCTION AND MAINTENANCE MAN), OF THE OFFICE OF THE CITY ENGINEER, THIS CITY, COVERING THE PERIOD JANUARY 1-15, 2024, AMOUNTING TO ₱6,073.76, TO DEFRAY PAYMENT OF TWO (2) MONTHS SALARY DIFFERENTIAL (NOVEMBER- DECEMBER 2023) OF MR. EDWIN E. PABILONA, ADMINISTRATIVE AIDE V (MASON II), OF SAME OFFICE, SINCE THE CY 2023 BUDGET HAS ALREADY BEEN CLOSED", to wit:

<u>Particulars</u>	<u>Old Rate</u>	<u>New Rate</u>	<u>Difference (2 months)</u>
Personal Services:			
Salaries and Wages (November – December 2023)	₱13,925.00	₱16,543.00	₱5,236.00
Retirement & Life Insurance Premium			628.32
Pag-ibig Contribution			104.72
PhilHealth Contribution			104.72
		TOTAL	₱6,073.76

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 4-23-24 Time: 3:30 PM

Com. No. _____

AMOUNT TAKEN _____

Refer to City on Appropriations

Date: _____

RIS CAGAYAN DE ORO

S. DE SAN MIGUEL
 City Council Secretary

REMARKS _____

ROLANDO "Blares" A. UY
 City Mayor

104-3




CERTIFICATION

THIS IS TO CERTIFY that the amount of P6,073.76 from Current Appropriation, Annual Budget CY 2024, Personal Services – Salaries and Wages (Savings), under Item No. 156 (Construction and Maintenance Man), of the Office of the City Engineer, this City, covering the period January 1 – 15, 2024, to defray payment of two (2) months salary differential (November – December 2023) of Mr. Edwin E. Pabilona, Administrative Aide V (Mason II), of same office, since the CY 2023 budget has already been closed, is available, to wit:


<u>Particulars</u>	<u>Old Rate</u>	<u>New Rate</u>	<u>Difference 2 months</u>
Personal Services:			
Salaries and Wages (November – December 2023)	P13,925.00	P16,543.00	P5,236.00
Retirement and Life Insurance Premium			628.32
Pag – ibig Contribution			104.72
PhilHealth Contribution			104.72
		TOTAL	P6,073.76

Issued this 2nd day of April 2024, pursuant to Local Finance Committee Resolution No. 046 – 2024.


Ms. JASMIN T. MAAGAD
 City Treasurer
 City Finance Dept.


Ms. MEY V. GOMEZ, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 062 - 2024



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall





Republic of the Philippines
CAGAYAN DE ORO CITY
CITY ENGINEER'S OFFICE

CEO Compound, R.N. Pelaez Blvd., Kauswagan, Cagayan de Oro City 9000

cagayan
de oro

March 7, 2024

MS. ROXANNE MAE A. RAVIDAS

City Budget Officer
Local Finance Committee
City Budget Office, City Hall
Cagayan de Oro City

Dear Ms. Ravidas:

Respectfully requesting for the Allocation of Budget charged to this Office's Current Appropriation from the General Fund's Personnel Services' existing vacant position for CMM with Item No. 152 (old)/156 (new) considering that the Amounts Due (Differentials) as a result of the Promotion of Mr. **EDWIN EDROLIN PABILONA** (Construction Maintenance Man) were not included in the Closing of Accounts of Books for CY 2023, to wit:

Particulars due to Mr. Edwin E. Pabilona	Amount (₱)
Personnel Motivation Incentive (PMI) CY 2023	2,618.00
Salary Differentials for November & December 2023	5,236.00
Grand Total	7,854.00

Breakdown of Appropriation for CMM Item No. 152/156	Amount (₱)
Basic Monthly Rate	13,925.00
GSIS Government Share	1,671.00
Philhealth Contribution	278.50
Pag-Ibig Premium	278.50
State Insurance	100.00
PERA	2,000.00
Grand Total	18,253.00

Hoping for your favorable approval on this regard.

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE

RECEIVED

DATE: 3/11/2024

TIME: 11:33AM

SIGNATURE: *fg mendana*

Very truly yours,

JOEL V. MOMONGAN
Acting City Engineer

BY AUTHORITY FROM THE ACTING CITY ENGINEER

MA. NICOLE R. GALORPORT
Assistant City Engineer-Administration

icp-CBO/LFC/reqBudgetAlllocCurrentAppropCMM152-156/faoPABILONA Due/030724





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱19,164.79 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Mr. Ferdinand P. Dy, Planning Officer III, of the Office of the City Planning and Development, Coordinator)" in the 2024 Annual Budget to be made available for the payment of the deficiency of terminal leave pay of Ms. Ramir M. Balquin, former Assistant City Planning and Development Coordinator of said office, who retired from the Government service last December 11, 2023.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2449

Date: 04/24/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES -TERMINAL LEAVE BENEFITS" EARMARKED FOR MR. FERDINAND P. DY, PLANNING OFFICER III, OF THE OFFICE OF THE CITY PLANNING AND DEVELOPMENT OFFICER, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P19,164.79, TO COVER PAYMENT OF THE DEFICIENCY FOR THE TERMINAL LEAVE PAY OF MR. RAMIR M. BALQUIN, FORMER OFFICER-IN-CHARGE, (ASSISTANT CITY PLANNING AND DEVELOPMENT COORDINATOR), OF SAME OFFICE, WHO RETIRED FROM THE GOVERNMENT SERVICE LAST DECEMBER 11, 2023.

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 24, 2024 (Monday)

Recommending Approval


HON. YAN LAM S. LIM
 Chairperson


HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson


HON. ROMEO V. CALIZO
 Member


HON. EDGAR S. CABANLAS
 Member


HON. KENNETH JOHN D. SACALA
 Member

Member

Member

EX-OFFICIO MEMBERS


HON. EDGAR S. CABANLAS
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor



1st Indorsement
15 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 077-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES -TERMINAL LEAVE BENEFITS" EARMARKED FOR MR. FERDINAND P. DY, PLANNING OFFICER III, OF THE OFFICE OF THE CITY PLANNING AND DEVELOPMENT OFFICER, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱19,164.79, TO COVER PAYMENT OF THE DEFICIENCY FOR THE TERMINAL LEAVE PAY OF MR. RAMIR M. BALQUIN, FORMER OFFICER-IN-CHARGE, (ASSISTANT CITY PLANNING AND DEVELOPMENT COORDINATOR), OF SAME OFFICE, WHO RETIRED FROM THE GOVERNMENT SERVICE LAST DECEMBER 11, 2023."

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

Date RECEIVED: 4-23-24 Time: 3:30 pm
Serial No.

ACTION TAKEN

Refer to City on Appropriations

Date: **AND S. DE SAN MIGUEL**
City Council Secretary

REMARKS

ROLANDO "Rolando" A. UY
City Mayor




1047

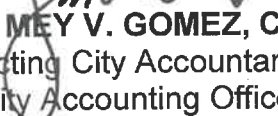


CERTIFICATION


THIS IS TO CERTIFY that the amount of P19,164.79 from Current Appropriation, Annual Budget CY 2024, Non Office: General Public Services – Terminal Leave Benefits, to cover payment of the deficiency for the Terminal Leave Pay of Mr. Ramir M. Balquin, former Officer in Charge, of the Office of the City Planning and Development Officer (Assistant City Planning and Development Coordinator), this City, who retired from the government service last December 11, 2023, earmarked for Mr. Ferdinand P. Dy, Planning Officer III, of same office, who executed a waiver in favor of Mr. Balquin, is available.

Issued this 27th day of March 2024, pursuant to Local Finance Committee Resolution No. 052 – 2024.


Ms. JASMIN T. MAAGAD
 City Treasurer
 City Finance Dept.


Ms. MEY V. GOMEZ, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 077 - 2024



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall





Republic of the Philippines
City of Cagayan de Oro

**CITY PLANNING AND
DEVELOPMENT OFFICE**

**cagayan
de Oro**
city of golden friendship

March 19, 2024

MS. ROXANNE MAE A. RAVIDAS, CPA
Chairperson
Local Finance Committee
Cagayan de Oro City

Dear Ms. Ravidas,

I, Ferdinand P. Dy, hereby formally waive my appropriation for the Terminal Leave Benefits allocated to me under the 2024 Approved Budget, in favor of Mr. Ramir M. Balquin. I willingly forego my entitlement to these funds to ensure that Mr. Balquin receives the support for his years of service.

I trust that this waiver will facilitate the smooth and timely processing of Mr. Balquin's Terminal Leave Benefits, enabling him to transition into retirement with the financial security he deserves.

Please consider this waiver as a formal and irrevocable relinquishment of my claim to the aforementioned appropriation.

Sincerely,


FERDINAND P. DY
Planning Officer III
City Planning and Development Office

cc: File
LFC



Republic of the Philippines
City of Cagayan de Oro

**CITY PLANNING AND
DEVELOPMENT OFFICE**

March 19, 2024

MS. ROXANNE MAE A. RAVIDAS, CPA
Chairperson
Local Finance Committee
Cagayan de Oro City



Dear Ms. Ravidas,

Greetings!

We respectfully request approval for the charges associated with the Terminal Leave Benefits of Mr. Ramir M. Balquin, the former CPDO OIC, who retired last December 2023. We proposed that these charges be allocated from the 2024 Terminal Leave appropriation under Mr. Ferdinand P. Dy, a staff member of the City Planning and Development Office. The total amount to be charged is Nineteen Thousand One Hundred Sixty-Four Pesos & 79/100 (Php 19,164.79).

Mr. Dy has graciously indicated his willingness to waive his appropriation in favor of Mr. Balquin.

We sincerely hope for your favorable consideration and prompt approval of this request. Thank you for your attention to this matter.

Very truly yours,


EnP CHEDILYN AISSA P. DULGUIME
OIC, City Planning and Development Office

cc: File
LFC



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE authorizing the City Accountant to charge the sum of ₱49,920.00 to the item: "Maintenance and other operating Expenses (MOOE)-Other Maintenance and Operating Expenses (OMOE) under the Office of the City General Services Officer" in the 2024 Annual Budget to be made available for the payment of the unpaid meal allowances of the City Inventory Team for the period September to December 2023, per Memorandum No. 2184-2823 dated September 4, 2023 of the Honorable City Mayor.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member



HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2452

Date: 04/24/2024

Receiver: EUCILLE

From: CMO
 Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)", OF THE OFFICE OF THE CITY GENERAL SERVICES OFFICER, THIS CITY, AMOUNTING TO P49,920.00, TO COVER PAYMENT FOR THE UNPAID MEAL ALLOWANCE COVERING THE PERIOD SEPTEMBER TO DECEMBER 2023, FOR CITY INVENTORY TEAM PER APPROVED OFFICE OF THE CITY MAYOR MEMORANDUM NO. 2184-2823 DATED SEPTEMBER 4, 2023",

Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: APRIL 24, 2024 (12:00 PM)

Recommending Approval

HON. YAN LAM S. LIM

Chairperson

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. ROMEO V. CALIZO

Member

HON. EDGAR S. CABANLAS

Member

HON. KENNETH JOHN D. SACALA

Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



1st Indorsement
 15 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 079-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)", OF THE OFFICE OF THE CITY GENERAL SERVICES OFFICER, THIS CITY, AMOUNTING TO ₱49,920.00, TO COVER PAYMENT FOR THE UNPAID MEAL ALLOWANCE COVERING THE PERIOD SEPTEMBER TO DECEMBER 2023, FOR CITY INVENTORY TEAM PER APPROVED OFFICE OF THE CITY MAYOR MEMORANDUM NO. 2184-2823 DATED SEPTEMBER 4, 2023", as per request of Atty. Joeffrey D. Namalata, City General Services Officer.

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 4-23-24 Time: 9:30 AM
 Date: _____ City Council No. _____

ACTION TAKEN

Refer to City on Appropriations

Date: _____

 City Council Secretary

REMARKS

ROLANDO ~~Manes~~ "A. UY"
 City Mayor



1024




CERTIFICATION


THIS IS TO CERTIFY that the amount of P49,920.00 from Current Appropriation, Annual Budget CY 2024, Maintenance and Other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE), of the Office of the City General Services Officer, this City, to cover payment for the unpaid meal allowance covering the period September to December 2023, for City Inventory Team per approved Office of the City Mayor Memorandum No. 2184-2823 dated September 4, 2023, is available.

Issued this 27th day of March 2024, pursuant to Local Finance Committee Resolution No. 053 – 2024.


Ms. JASMIN T. MAAGAD
City Treasurer
City Finance Dept.


Ms. MEY V. GOMEZ, CPA
Acting City Accountant
City Accounting Office

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Budget Officer
Chairperson, Local Finance Committee
CAF - 079 - 2024

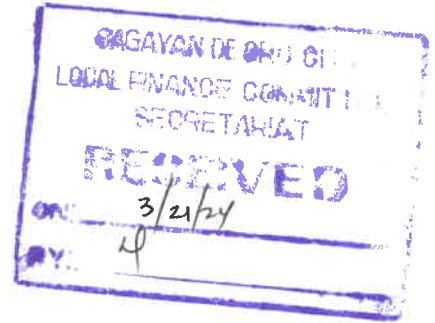


Republic of the Philippines
City of Cagayan de Oro
CITY GENERAL SERVICES OFFICE



March 21, 2024

ROXANNE MAE A. RAVIDAS, CPA
Chairman
Local Finance Committee
This City



Dear Ma'am Ravidas:

Warm Greetings!

We would like to respectfully request to process the Meal Allowance of the Department's Inventory Team chargeable against the current appropriations FY 2024 under the **General Administrative and Supervision – Other Maintenance and Operating Expenses** amounting to **P49,920.00**.

Due to the scope of inventory and time constraints, the implementation of the said inventory ended up to January of 2024. With this, we were unable to process their meal allowance for CY 2023.

Hoping for your favorable response on this matter.

Respectfully yours,

ATTY. JOEFFREY D. NAMALATA
City General Services Officer



Ground Floor, Administrative Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 8573147, Email: cgsolguideo@yahoo.com.ph



Cagayan de Oro City PAYROLL

MEAL ALLOWANCE FOR THE PERIOD OF SEPTEMBER 7, 2023 - DECEMBER 20, 2024.

We hereby acknowledge to have received from, JASMIN T. MAAGAD, City Treasurer of Cagayan de Oro the sums herein specified opposite our respective names, the same being full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Employee Name	Position	Monthly Rate	Month	No. of Days	Per Day	Amount Accrued		Amount Due	Signature of Payee
1 Agcpra, Aubrey Rose N.	Admin Officer I	23,176.00	September 7-30, 2023	1	240.00	240.00		240.00	1
2 Agcpra, Aubrey Rose N.	Admin Officer I	23,176.00	October 1-31, 2023	8	240.00	1,920.00		1,920.00	2
3 Agcpra, Aubrey Rose N.	Admin Officer I	23,176.00	November 1-30, 2023	12	240.00	2,880.00		2,880.00	3
4 Agcpra, Aubrey Rose N.	Admin Officer I	23,176.00	December 1-20, 2023	9	240.00	2,160.00		2,160.00	4
5 Caylo, Myshin Love R.	Administrative Aide VI	17,553.00	October 1-31, 2023	3	240.00	720.00		720.00	6
6 Caylo, Myshin Love R.	Administrative Aide VI	17,553.00	November 1-30, 2023	3	240.00	720.00		720.00	7
7 Caylo, Myshin Love R.	Administrative Aide VI	17,553.00	December 1-20, 2023	9	240.00	2,160.00		2,160.00	8
8 Dales, Jasmin Rose A.	Admin Officer IV	36,619.00	September 7-30, 2023	9	240.00	2,160.00		2,160.00	10
9 Dales, Jasmin Rose A.	Admin Officer IV	36,619.00	October 1-31, 2023	14	240.00	3,360.00		3,360.00	11
10 Dales, Jasmin Rose A.	Admin Officer IV	36,619.00	November 1-30, 2023	12	240.00	2,880.00		2,880.00	12
11 Dales, Jasmin Rose A.	Admin Officer IV	36,619.00	December 1-20, 2023	3	240.00	720.00		720.00	13
12 Haluber, Rosie O.	Admin Officer V	47,228.00	October 1-31, 2023	7	240.00	1,680.00		1,680.00	14
13 Haluber, Rosie O.	Admin Officer V	47,228.00	November 1-30, 2023	13	240.00	3,120.00		3,120.00	15
14 Haluber, Rosie O.	Admin Officer V	47,228.00	December 1-20, 2023	9	240.00	2,160.00		2,160.00	16
15						-		-	18
16						-		-	19
17		SUB-TOTAL			3,360.00	26,880.00		26,880.00	20

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated



DENNIS S. GEROMO
Administrative Officer I


ATTY. JOEFFREY D. NAMALATA
City General Services Officer

(4) APPROVED:

ROLAND A. UY
City Mayor

(2) APPROVED for payment subject to pre audit:


MEY V. GOMEZ
Acting-City Accountant

(3) Preaudit and approved for payment in the amount of _____ (P _____) pesos only

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 11, the having signed or marked his name under column 12 above, in my presence and at the time that payment was made to him in acknowledgement of receipt of the money paid him.

Signature _____
_____, 20____

(6) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 11 above, opposite his name. The total of the payments made by means this payroll amounts to _____ (P _____) pesos only

Signature _____
_____, 20____ Treasurer

Cagayan de Oro City PAYROLL

MEAL ALLOWANCE FOR THE PERIOD OF SEPTEMBER 7, 2023 - DECEMBER 20, 2023.

We hereby acknowledge to have received from, **JASMIN T. MAAGAD**, City Treasurer of **Cagayan de Oro** the sums herein specified opposite our respective names, the same being full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Employee Name	Position	Monthly Rate	Month	No. of Days	Per Day	Amount Accrued	Amount Due	Signature of Payee
1 Palencia, Alec Jahzeel F.	Administrative Aide IV	15,586.00	October 1-31, 2023	4	240.00	960.00	960.00	1
2 Palencia, Alec Jahzeel F.	Administrative Aide IV	15,586.00	November 1-30, 2023	11	240.00	2,640.00	2,640.00	2
3 Palencia, Alec Jahzeel F.	Administrative Aide IV	15,586.00	December 1-20, 2023	9	240.00	2,160.00	2,160.00	3
4 Rama, Kelvin R.	Administrative Aide II	13,925.00	September 7-30, 2023	9	240.00	2,160.00	2,160.00	5
5 Rama, Kelvin R.	Administrative Aide II	13,925.00	October 1-31, 2023	13	240.00	3,120.00	3,120.00	6
6 Rama, Kelvin R.	Administrative Aide II	13,925.00	November 1-30, 2023	9	240.00	2,160.00	2,160.00	7
7 Rama, Kelvin R.	Administrative Aide II	13,925.00	December 1-20, 2023	2	240.00	480.00	480.00	8
8 Serifa, Jerry F.	Administrative Aide II	14,140.00	September 7-30, 2023	9	240.00	2,160.00	2,160.00	9
9 Serifa, Jerry F.	Administrative Aide II	14,140.00	October 1-31, 2023	15	240.00	3,600.00	3,600.00	10
10 Serifa, Jerry F.	Administrative Aide II	14,140.00	November 1-30, 2023	11	240.00	2,640.00	2,640.00	11
11 Serifa, Jerry F.	Administrative Aide II	14,140.00	December 1-20, 2023	4	240.00	960.00	960.00	12
12 x-x-x-x-x-x-x-x-x		SUB-TOTAL			2,640.00	23,040.00	23,040.00	13
13		SUB-TOTAL FROM FIRST PAGE			3,360.00	26,880.00	26,880.00	14
14								15
15								16
16								17
17								18
18								19
19		TOTAL			6,000.00	49,920.00	49,920.00	20

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated

DENNIS S. GEROMO
Administrative Officer I

ATTY. JOEFFREY D. NAMALATA
City General Services Officer

(4) APPROVED:

ROLAND A. UY
City Mayor

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 11, the having signed or marked his name under column 12 above, in my presence and at the time that payment was made to him in acknowledgement of receipt of the money paid him.

Signature _____
_____, 20____

(2) APPROVED for payment subject to pre audit:

MEY V. GOMEZ
Acting-City Accountant

(6) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 11 above, opposite his name. The total of the payments made by means this payroll amounts to _____ (P _____) pesos only

Signature _____
_____, 20____ Treasurer

(3) Preaudit and approved for payment in the amount of _____ (P _____) pesos only



Communication Number:

Date:

Receiver:

From Committee on Subdivision and Landed Estate

Subject PROPOSED ORDINANCE approving the Alteration of Plan/Consolidation of Plan of a portion of Consolacion Village subdivision project, located in Barangay Consolacion, this City, particularly Block 4 (Lots 30-39), Block 5 (Lots 25-27), Block 6 (Lots 1-20), Block 11, Open Space (old) Block 8, Road (Lots 5, 7), Open Space (new): Block 4 (Lots 1,3,5,7), with total affected area of 25,631 square meters, by consolidating the said 40 lots into 2 lots for commercial project purposes, as applied for by the CD Corporation, represented by Mr. Junello N. Macariñas; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

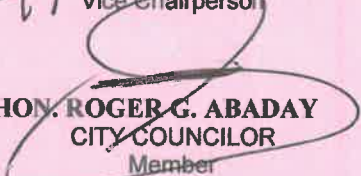
RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2024-2436

Date: 04/19/2024
 Receiver: JESSAMINE

From: Citing Housing Board
 Subject: Application for Alteration/Consolidation of plans for Consolacion Village, Supervised by Junielo Mascarinas of CD Corporation, it covers 85,664 square meters affected by DPWH'S CDO Flood Mitigating Project, the subdivision, spanning 25 631 square meters with about 36 saleable lots including 2 roads and Open Space will be Consolidated into two (2) Lots

Respectfully referred to COMMITTEE ON SUBDIVISION AND LANDED ESTATES the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 24, 2024

Recommending approval

HON. EDGAR S. CABANLAS
 Chairperson

HON. MARIA LOURDES S. GAANE
 Vice Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Member

HON. GEORGE S. GOKING
 Member

HON. JOSE PEPE S. ABBU, JR.
 Member

HON. ROGER G. ABADAY
 Member

HON. VAN LAM LIM

Member

EX-OFFICIO MEMBERS

HON. AGA S. SUAN

HON. JOY B. EMANO

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



1st Endorsement
 April 3, 2024

Respectfully forwarded to **HON. JOCELYN "BEBOT" B. RODRIGUEZ**, City Vice Mayor, thru **HON. EDGAR CABANLAS**, Chairperson of Committee on Subdivision & Landed Estate of the City Council, the herein application:

- 1. APPLICATION FOR ALTERATION/CONSOLIDATION OF PLANS FOR CONSOLACION VILLAGE, SUPERVISED BY JUNIELO MASCARIÑAS OF CD CORPORATION, IT COVERS 85,664 SQUARE METERS AFFECTED BY DPWH'S CDO FLOOD MITIGATING PROJECT. THE SUBDIVISION, SPANNING 25,631 SQUARE METERS WITH ABOUT 36 SALEABLE LOTS, INCLUDING 2 ROADS AND OPEN SPACE, WILL BE CONSOLIDATED INTO TWO (2) LOTS.**

The said application was deliberated by the Local Housing Board during its 11th Regular Meeting on **14 March 2024** and is recommended for approval provided that the following conditions be considered:

- With condition to comply socialized housing balance within and in partnership with Local Government of Cagayan de Oro City.
- All conditions stipulated by City Engineering Office and City Housing and Urban Development Department respectively, shall form part of the Ordinance approving the DP application, and the compliances thereby shall be subject to strict monitoring;
- Any misrepresentation and/or non-compliance of the subject conditions shall be a cause for the cancellation of the DP without prejudice to the filing of the appropriate legal action against the applicant;
- This clearance does not exempt the project from pertinent requirements from line agencies.

Enclosed are the findings, recommendations and other pertinent documents of CHUDD, CEO and other offices, for your reference.

Recommending for Approval:

ENGR. ARMEN A. CUENCA,
 City Local Environment and Natural Resources Office
 (CLENRO), Member

4-19-24 9:51

Date RECEIVED: _____

By: _____

ACTION TAKEN

Date: _____

SECRETARY



ENGR. JANE J. DOCALLOS, MNSA, CESO V
City Director, Department of Interior and Local Government, *Member*
Represented by ENGR. MA. NEZIEL T. DINOROG

ENP CHEDILYN AISSA P. DULGUIME, RN, MPP
City Planning and Development Office, *Member*
Represented by ENGR. FERDINAND P. DY

PCOL. SALVADOR N. RADAM,
Cagayan de Oro City Police Office, *Member*
Represented by PLTCOL ABDUL ALIM T. SUMANDAR

ENGR. JOEL V. MOMONGAN,
City Engineering Office, *Member*
Represented by MS. JUNE N. CAPUNO

ATTY. KENNETH O. TAMALA,
City Legal Office, *Member*
Represented by MS. ETHEL T. LLENAS



Republic of the Philippines
City of Cagayan de Oro
CITY HOUSING BOARD

**cagayan
de Oro**
city of golden friendship

ATTY. JOEFFREY D. NAMALATA,
City General Services Office, *Member*
Represented by MS. CHARLENE THERESE D. BACANG

ATTY. SAMUEL E. ROLLO
Vice - Chairperson

HON. ROLANDO A. UY
City Mayor
Chairperson, Cagayan de Oro Housing Board

K



RECOMMENDATION FOR ALTERATION PLAN

[X] BP 220 [] PD 957 [] SEC. 18 RA 7279 [] Memorial Parks and Cemeteries

NAME OF APPLICANT: Junielo Mascariñas CD Corporation	ADDRESS & TEL. NO. DS Consolacion, Cagayan de Oro City 0917-770-3228
NAME OF DEVELOPER: CD Corporation	ADDRESS & TEL. NO. DS Consolacion, Cagayan de Oro City 0917-770-3228
NAME OF PROJECT: CONSOLACION VILLAGE	LOCATION: Consolacion, Cagayan de Oro City
PREVIOUS AREA (in sq.m) & LOTS/UNITS 85,664 sq.m	PROPOSED ALTERATION/CONSOLIDATION: Consolidated in to two (2) lots: Lot 1: Block 4, Lot 30-39 – 3,688 sq. m Block 5, Lot 25 & 27 – 912 sq.m Block 6, Lot 1-20 – 6,854 sq.m Block 11 – 720 sq.m Open Space (Old) Block 8 – 6,102 sq.m Road Lot 5 – 1,883 sq. m Road Lot 7 – 3,801 sq. m <hr/> Total – 23,960 sq. m Lot 2 Open Space (New): Block 4, Lot 1 – 469 sq. m Block 4, Lot 3 – 416 sq. m Block 4, Lot 5 – 416 sq. m Block 4, Lot 7 – 370 sq. m <hr/> Total – 1,671 sq. m Total affected area: 25,631 sq. m.
REASON/S FOR PROPOSED ALTERATION/CONSOLIDATION: 1.) Portion of the subdivision was affected by the CDO Flood Mitigation Project of the DPWH	LOCATION: Consolacion, Cagayan de Oro City

GF Floor, South wing, Administrative and Legislative Building
 City Hall Compound, Capistrano-Hayes Street
 Cagayan de Oro City, Philippines
www.cagayandero.gov.ph
 Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com



Republic of the Philippines
 City of Cagayan de Oro
**CITY HOUSING AND
 URBAN DEVELOPMENT DEPARTMENT**



Date : January 29, 2023

To : The City Housing Board
 Cagayan de Oro City

For : Validation, Deliberation and Appropriate Action

NO. 1	Application for Alteration/Consolidation of Plan of Consolacion Village supervised by Junielo Mascariñas of CD Corporation . It covers 85,664 sq.m affected by DPWH's CDO Flood Mitigation Project . The Subdivision, spanning 25,631 sq.m with about 33 saleable lots, including 2 road lots and 5 open spaces, will be consolidated into two (2) lots.
Enclosures	<ul style="list-style-type: none"> ➤ Duly Notarized Application Form ➤ Secretary Certificate ➤ Transmittal Sheet City Engineers Office dated November 8,2023 (Please see attached) ➤ Letter Request for Consolidation/Alteration ➤ Six sets of Site Development Plan, Vicinity Map ➤ Affidavit ➤ List of Affected Lots ➤ Certified True Copy of Title ➤ Sketch Plan


Prepared by:


GERALD ANDREW MATANOG
 Housing and Home-site Regulation Officer II

Checked and reviewed by:


Archt. JONATHAN BARIMBAO
 Acting Head – Housing Development
 Section

Noted by:


MARICEL M. PALARCA
 Acting Division Head
 Land and Housing Division

Endorsed/Concurred:


Atty. SAMUEL E. ROLLO
 Acting Department Head

GF Floor, South wing, Administrative and Legislative Building
 City Hall Compound, Capistrano-Hayes Street
 Cagayan de Oro City, Philippines

www.cagayandeoro.gov.ph
 Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com



EVALUATION FACTS:

In accordance with the implementing rules and regulating rules and regulation of BP 220/PD 957, pursuant to the provision of R.A 7160, otherwise known as the Local Government Code of 1991 & pertaining provision of Zoning Ordinance 2019 and other related City Ordinances. **Recommending for approval subject to the following conditions.**

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. License to sell for the affected area is temporarily suspended;
4. Same shall be re-applied to DSHUD for registration and issuance of license to sell;
5. Submit the altered subdivision plan to Land Management Services of DENR for verification and approval;
6. All condition stipulated in the approved development permit shall form part of the condition in the alteration plan;

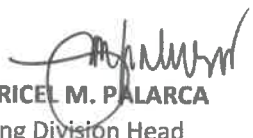
Prepared by:


GERALD ANDREW MATANOG
Housing and Home-site Regulation Officer II

Checked and reviewed by:


Archt. JONATHAN BARIMBAO
Head – Housing Development Section

Noted by:


MARICEL M. PALARCA
Acting Division Head
Land and Housing Division

Recommending Approval:


Atty. SAMUEL E. ROLLO
Acting Department Head

GF Floor, South wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeorogov.ph
Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com

**SUMMARY OF PROPERTIES SUBJECT FOR
CONSOLIDATION OWNED BY CD CORPORATION
LOCATED AT CONSOLACION, CAGAYAN DE ORO CITY**

#	BLOCK NO.	LOT NO.	TITLE NO.	AREA IN SQ.M.
1	4	30	T-35541	462
2		31	T-35542	467
3		32	T-35543	315
4		33	T-35544	331
5		34	T-35545	372
6		35	T-35546	365
7		36	T-35547	355
8		37	T-35548	341
9		38	T-35549	337
10		39	T-35550	343
11	5	25	T-36249	525
12		27	T-36251	387
13	6	1	T-36252	318
14		2	T-36253	353
15		3	T-36254	330
16		4	T-36255	327
17		5	T-36256	330
18		6	T-36257	327
19		7	T-36258	330
20		8	T-36259	327
21		9	T-36260	330
22		10	T-36261	327
23		11	T-36262	330
24		12	T-36263	327
25		13	T-36264	330
26		14	T-36265	327
27		15	T-36266	330
28		16	T-36267	327
29		17	T-36268	330
30		18	T-36269	311
31		19	T-36270	521
32		20	T-36271	422
33	11		T-36221	720
		SUB TOTAL		12,174
Open Space (Old)	8		T-36208	6,102
Road Lot	(rem.portion)	5	T-36204	1,883
Road Lot		7	T-36206	3,801
		SUB TOTAL		11,786
	TOTAL	AREAS FOR	CONSOLIDATION	23,960
Open Space (New)	Block 4	1	T-35513	469
	Block 4	3	T-35515	416
	Block 4	5	T-35517	416
	Block 4	7	T-35519	370
TOTAL AREAS FOR	CONSOLIDATION	FOR NEW OPEN	SPACE	1,671
	GRAND	TOTAL LOT AREA		25,631



Republic of the Philippines
 City of Cagayan de Oro
CITY ENGINEER'S OFFICE
 Kauswagan, Cagayan de Oro City



TRANSMITTAL SHEET

To: **ATTY. SAMUEL E. ROLLO**
 Acting Department Head
 City Housing & Urban Development Department
 Cagayan de Oro City



Subject: Technical Evaluation Re: Application for a license of **CONSOLACION VILLAGE**,
 rebranded by Juniel M. Mascariñas

Location: Consolacion, Cagayan de Oro City

Enclosure: Forms & other supporting documents

Remarks: Only print as to technical aspects. Return to applicant to comply or withdraw their membership
 plans for further evaluation, to wit:

- * Approved Development Permit (Final) file is developed and on hold for
 construction
- * Final site plan file needs to be filed at

[Signature]
ENGR. JOEL M. MONTAÑA
 Acting City Engineer

Approved by: _____
 Date: _____

Received by:
~~CERVALD ANDREW MARTINO~~
 - 12/23



Republic of the Philippines
City of Cagayan de Oro
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City



TRANSMITTAL SHEET

November 8, 2023

To : **ATTY. SAMUEL E. ROLLO**
Acting Department Head
City Housing & Urban Development Department
Cagayan de Oro City

Subject : Technical Evaluation Re : Application for Alteration Plan of C.D. Corporation for their Subdivision Project : **CONSOLACION VILLAGE**, represented by Junieto N. Mascariñas.

Location : Consolacion, Cagayan de Oro City

Enclosure : - Plans & other supporting documents.

Remarks : **ALTERATION NOTED.** Alteration due to the following to wit:

- That portion of road lots 1 to 9 of Block 7 and portion of roadlot indicated as Proposed Burgos Extension per Approved Development Plan was affected by the CDO Flood Mitigation Project of DPW I.
- That Lots 1,3,5 & 7 of Block 4 from saleable lots to 8 consolidate into Open Space.
- That saleable lots 31 to 39 of Block 4, saleable lots 1 to 20 of Block 6 saleable lots 25 & 27 of Block 5, Open Space of Block 8, Block 11 and portion of road lots surrounds 2w Block 4,5,6,8 & 11 for consolidation.

Handwritten notes in a circular stamp:
NOV 14 2023
2:35pm
23-02554

Signature of Engr. Joel V. Momongan
ENGR. JOEL V. MOMONGAN
Acting City Engineer

City Transmittal Form - Administrative Office
1-1-20

APPLICATION FOR ALTERATION OF PLAN

Subdivision
 Condominium/Townhouse

JULY 31, 2023

Date

Atty. SAMUEL E. ROLLO
Acting City Housing and Urban Development Department
City Hall, Cagayan de Oro City

Sir/Mesdames:

In connection with applicable was of B.P 220 & P.D 957 and its implementing Standards, Rules and Regulation as amended by Executive Order No. 648 dated 07 February 198; I am applying for the alteration of Plan c Subdivision/Condominium project with Development Permit No. N/A having a total area of 25,631 sq meters, containing 40 lots/units.

Attached herewith are:

1. Six (6) sets the proposed alteration plan duly signed and sealed by a Licensed Architect/Engineer.
2. Letter stating the proposed/reason for the proposed alteration/conversion.
3. Sworn statement that the affected lots/units for alteration have not been sold.
4. Written conformity of the duly organized homeowner's association or in the absence thereof majority of the lot/unit buyers.
5. Certified true copy of title/s of the affected lots/units if the said lots/units have been titled.
6. One (1) copy of approved site development plan (D.P).
7. Submit copy of latest PTR and PRC ID with original signature.

Very truly yours,

JUNILLO MASCARINAS

Applicant

Address: DS CONSOLACION

CAGAYAN DE ORO CITY

Tel. No: 09177903228

T.I.N: _____

Republic of the Philippines S.S

SUBSCRIBED AND SWORN to before me this day of JUL 31 2023, 20__ in the City/Province of _____, affiant exhibited to me his/her Residence Certificate No. _____ issued at _____ on _____

Doc No. 4123
Page No. 913
Book No. XII
Series of Notary

ATTY. CHUBASCO CENEN T. CALINA, B.P., P.V., R.E.B.
Notary Public - CDO - P.R.S. - G.P.
Until December 31, 2021
IBP (OR) No. 251973, Dec. 20, 2020 (for 2023)
PTR No. 5473815-A, Dec. 19, 2023 (for 2023)
Pall No. 41416; TIN 159-271-311
Cagayan de Oro City/NC 2023 73

Notary Public

SECRETARY'S CERTIFICATE

I, **JOHANNA FAITH G. ROBILLO**, of legal age, married and the duly elected Corporate Secretary of C.D. CORPORATION, a corporation duly organized and existing under the laws of the Philippines, with principal place of business at 58 F. Iñigo Street, Davao City, Philippines, do hereby certify that in the Corporate Board Meeting held on _____, the board unanimously approved the resolution:

BOARD RESOLUTION NO. 2022-_____

RESOLVED AS IT IS HEREBY RESOLVED that **MR. JUNIELO N. MASCARIÑAS**, shall represent the corporation in the PETITION FOR THE CONSOLIDATION of NUMEROUS ADJACENT CERTIFICATE OF TITLES/REAL PROPERTIES OF THE CORPORATION located at Consolacion Village, Barangay Consolacion, Poblacion, Cagayan de Oro City, before the Court.


RESOLVED AS IT IS HEREBY RESOLVED that **MR. JUNIELO N. MASCARIÑAS** will represent the corporation in verifying/signing the aforesaid PETITION and appear in Court; transacting and obtaining the Certified True Copies of the Corporation's Titled Properties before the Register of Deeds of Cagayan de Oro and obtaining any other required documents from any government agency/instrumentality; to identify the pertinent documents and exhibits in support of the aforesaid PETITION, to testify (execute a Judicial Affidavit) and identify the documents/instruments for the corporation; and is likewise authorized to make any decision favorable to the corporation that is consistent with his authority.

IN WITNESS WHEREFORE, I have hereunto affixed my signature this _____ day of NOV 03 2022 2021, at **DAVAO CITY** City, Philippines.


JOHANNA FAITH G. ROBILLO
Corporate Secretary


NOTED: ERNESTO RAPHAEL V. ROBILLO
Corporate President

SUBSCRIBED AND SWORN to before me this _____ day of NOV 03 2022 2022 affiant exhibiting to me his credible identification document, at Cagayan de Oro City, Philippines.


ATTY. ELIZABETH F. QUITAIN-SALVO
Serial No. 2021-068-2022 / Davao City
Notary Public
Until December 31, 2022, Davao City
Office Address: 171 Iñigo St., Davao City
PLET Tel. No. (082) 227-4248
TIN 930-204-365-9000
Roll No. 56552
PTR No. 6356921 C / 01-03-2022 / Davao City
LP Lifetime No. 019377 (O.R. No. 031469) 03-05-18 / D.C.
MCE Compliance No. VI-0009784 / valid until 04-14-2022

Doc. No. 136;
Page No. 29;
Book No. VII;
Series of 2022

October 17, 2022

Hon. Roy Hilario P. Raagas
City Administrator of
Cagayan de Oro City Council
Cagayan de Oro City

**RE: ALTERATION OF PLAN FROM SUBDIVISION
PLAN TO CONSOLIDATED PLAN**

Dear Sir:

Our company, **CD Corporation**, has developed a subdivision project located at Consolacion, Cagayan de Oro City way back 1982.

Currently, portion of the subdivision was affected by the CDO Flood Mitigation Project of the DPWH, as per Subdivision Plan No. Psd-10-001094 (copy of subdivision plan attached). The subdivision affected by the flood risk reduction management project has a total area of 23,957 square meters, more or less, containing approximately 36 saleable lots, to include 2 road lots and an open space. Premises considered, we are most respectfully requesting for an alteration of the Subdivision Plan of the remaining lots into Consolidated Plan (copy of Consolidated Plan attached).

The alteration plan would enable CD Corporation to develop the area into a high quality commercial area to showcase the high quality of living in Cagayan de Oro City. It would also mean additional investment to Cagayan de Oro in an adjunct to the Hon. Mayor Rolando A. Uy's impetus for the sustainable economic growth. Cagayan de Oro aims to support the growth by providing quality projects at par with the country's best.

Your favorable accommodation of our request will be most appreciated. Thank you very much.

Respectfully Yours,



ATTY. ERNESTO RAPHAEL ROBILLO
Chairman of the Board
CD Corporation

AFFIDAVIT

I, ERNESTO RAPHAEL V. ROBILLO, of legal age, married, Filipino, and a resident of Robillo Compound, Acacia st. Juna Subdv., Matina, Davao City, Philippines, do hereby certify and swear, under the penalty of perjury, depose and say:

1. That I am not the President and COO of C-D Corporation, the developer and owner of Consolacion Village located at Manuel Vega and Burgos extension Streets in Cagayan De Oro City;
2. That Lots 1 to 10 of block 7 and a portion of road lot No. 5 of Consolacion Village has been used for the Anti Flood Control Project of Cagayan De Oro City, which was implemented by the DPWH;
3. That the original subdivision plan has been significantly altered by the vital government infrastructure project that was intended for the protection of Cagayanons from flooding;
4. That the said government project has prompted the Corporation to apply for the consolidation of the adjacent subdivided lots that were directly affected by the former to maximize its use;
5. That the lots intended to be altered and/or consolidated has not been sold or disposed of;
6. That the lots intended to be altered and/or consolidated are contiguous and has no homeowner residing therein;
7. That I execute this Affidavit freely, voluntarily and knowingly without any influence but my own and to attest to the foregoing declarations.


In witness hereof, I hereby set my hand this 8th day of May, 2023, in the City of Davao, Philippines.


ERNESTO RAPHAEL V. ROBILLO
(Affiant)

SUBSCRIBED AND SWORN to before me this 10 day of JUL 10 2023
Affiant exhibited to me his

Doc. No. 232
Page No. 48
Book No. 4
Series of 2023




ATTY. ROMMEL JAY P. UGAY
Notary Public for Davao City
Serial No. 2002-187-2023 until December 31, 2023
Roll of Attorneys No. 82020
PTR No. 7936966C / 01.05.2023 / Davao City
IBP No. 268228 / 01.04.2023 / Pasig City
MCLE Compliance Board Order No. 1, Series of July 4,
BIR TIN 706-196-845-000



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF HUMAN SETTLEMENTS AND URBAN DEVELOPMENT
Kagawaran nang Pananalatnang Pantao at Pangpapaligid ng Kalusuran
Regional Office 10

RE: CONSOLIDATION OF AVAILABLE LOTS REQUEST MADE BY CD CORPORATION OWNER/DEVELOPER CONSOLACION VILLAGE SUBDIVISION PROJECT AS REPRESENTED BY THEIR CHAIRMAN OF THE BOARD ATTY. ERNESTO RAPHAEL ROBILLO.

ORDER

Pursuant to the Implementing Rules and Regulations (IRR) of Republic Act (RA) 11201 the same is issued in connection to the aforesaid consolidation which will mainly resolve on whether or not the consent from the homeowners association is necessary to be secured prior to the approval of the city government of Cagayan de Oro.

At the onset, the said subdivision project has been affected and/or distorted by the flood control project of the government which specifically erased the saleable residential lots 9-10 in block 7 including a portion of road lot 5. As a result, the adjacent residential blocks 4, 5,6,11 are still unsold; the remaining portion of road lot 5 and road lot 7 can no longer be used as ingress and/or egress; and block 8 which the open spaces are located have been wrongly used due to presence of structures or nuisances.

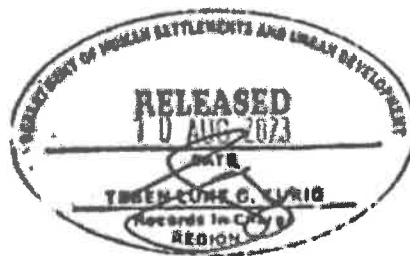
In view of the foregoing and to the present circumstances, the application for consolidation by CD Corporation can be approved without the consent of the Homeowners Association/Homeowners of the project - for it has already been secured and/or subsumed during the commencement and completion of the flood control project in line with Section 22 of Presidential Decree (PD 957). In similar manner, the owner/developer shall replace/relocate the open space(s) as form part and parcel of the agreement or memorandum of agreement between the homeowners association and CD Corporation which will be replaced/relocated in Block 04, Lots 1,3,5 and 7 – said replacement/relocation and agreement are in cognizant with Presidential Decree (PD) 1216.

This regulatory Order is hereby issued on the 10th of August 2023.

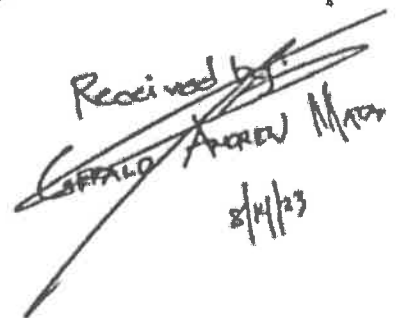
IT IS SO ORDERED


DIR. ARIEL B. ABRAGAN
 Regional Director

cc: Office of the City Mayor, Cagayan de Oro City
 Office of the City Housing and Urban Dev't. Department
 Cagayan de Oro City
 Office of the City Council of Cagayan de Oro City



2nd Floor Gateway, Tower 2, Linnketal Center, Lapasan, Cagayan de Oro City
 Cel. No. 0958 300 0195 | Email: region10@dhsud.gov.ph

Received by:

 8/14/23



Communication Number:

Date:

Receiver:

From Committee on Public Utilities (Roads and Traffic Management)

Subject PROPOSED ORDINANCE providing for the Road Safety in the City of Cagayan de Oro, imposing penalties to offenders, and appropriating funds therefor; and for other purposes.

Respectfully referred to **COMMITTEE ON LAWS AND RULES** the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 29, 2024 (perusal)

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:

HON. EDGAR S. CABANLAS
[Signature]
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
[Signature]
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
[Signature]
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2023-1789

Date: 08/11/2023

Receiver: EUCILLE

From: DILG

Subject: REGIONAL PEACE & ORDER COUNCIL RESOLUTION NO. 07 SERIES OF 2021:
 RECOMMENDING TO THE LOCAL GOVERNMENT UNITS THE ENACTMENT OF A LOCAL
 ORDINANCE UPDATING THE CLASSIFICATION OF ROADS AND THOROUGHFARES
 THEREBY SETTING THE SPEED LIMIT THEREAT TO BE MADE BASIS BY LAW
 ENFORCEMENT AGENCIES IN THEIR APPREHENSION ACTIVITIES

Respectfully referred to COMMITTEE ON PUBLIC UTILITIES (ROADS AND TRAFFIC
 MANAGEMENT) the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 10-11-2023

→ Approved by Regional Peace & Order Council Res. 07 (2021)
→ recommending approval -

HON. ROMEO V. CALIZO
 Chairperson

HON. IAN MARK Q. NACAYA
 Vice Chairperson

HON. MARIA LOURDES S. GAANE
 Member

HON. ROGER G. ABADAY
 Member

HON. JOHN MICHAEL L. SENO
 Member

HON. MALVERN A. ESPARCIA
 Member

HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

PROPOSED ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE ROAD SAFETY IN THE CITY OF CAGAYAN DE ORO, IMPOSING PENALTIES TO OFFENDERS, AND APPROPRIATING FUNDS THEREFOR; AND FOR OTHER PURPOSES"

WHEREAS, the World Health Organization has identified that road traffic injuries are among the top three (3) causes of death for those aged 5-24 years old;

WHEREAS, in the Philippines, the number of road crashes in the Philippines has been steadily increasing since 2006, with road crashes being among the leading causes of death of children in the country;

WHEREAS, the Cagayan De Oro City Police Office – Traffic Enforcement Unit recorded high numbers of road crashes resulting in death, injuries, and damage to property, with 5,882 road crashes in 2019, 49 of which resulted in deaths, 1,666 crashes that led to physical injuries, and 4,167 resulting in damage to property, with 49 road crashes involving children;

WHEREAS, while the City Government of Cagayan de Oro has adopted ordinances designed to promote road safety, it recognizes the need to improve the enforcement of existing road safety ordinances and introduce new interventions to further reduce the number of road crashes in the City;

WHEREAS, the City Government of Cagayan de Oro recognizes that road safety is a shared responsibility, and that those who design and regulate the roads have as much responsibility in preventing road injury and deaths as those who use the roads.

NOW, THEREFORE,

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session assembled that:

ARTICLE I - GENERAL PROVISIONS

SECTION 1. Title - This Ordinance shall be known as the "**Road Safety Ordinance of Cagayan de Oro City.**"

SECTION 2. Declaration of Principles - It is the policy of the City to ensure the safety of all road users within the territorial jurisdiction of Cagayan de Oro City and to promote public health, safety and convenience. Toward this end, the City Government of Cagayan de Oro adopts the Safe System approach to road safety and recognizes the following principles:

- a. The five (5) road safety pillars, *i.e.* (1) Road Safety Management; (2) Safer Roads and Mobility; (3) Safer Vehicles; (4) Safer Road Users; and (5) Post-Crash Response, must be strengthened to ensure that road crashes resulting from common human error do not result in death or serious injury;
- b. Road safety is a shared responsibility between those who design and regulate the road and those who use the road;
- c. Road safety is a multi-sectoral public health issue that requires the participation of all sectors, including the private sector and civil society organizations;
- d. Road design and setting of speed limits must take into consideration the need to protect vulnerable road users such as pedestrians, bicycle riders, and motorcycle riders; and
- e. Known effective interventions must be maximized in order to significantly reduce the number of road crash injuries and fatalities in Cagayan de Oro City.

46 **SECTION 3. Interpretation** - Words and phrases not defined in this Ordinance
47 shall be given their plain or customary meanings unless the context requires otherwise.
48 All words, phrases, and provisions shall be interpreted in a manner that is consistent
49 with the purpose and spirit of this Ordinance.

50 **SECTION 4. Coverage** - This ordinance shall apply to all road users within or
51 passing through Cagayan De Oro City, including but not limited to motor vehicles,
52 bicycles and other modes of transportation, the drivers and owners thereof, and
53 pedestrians, other private individuals, public officers, public and private entities.

54 **SECTION 5. Definition Of Terms** - As used in this Ordinance, the following
55 words and phrases shall have the meanings ascribed to them in this Section:

- 56 a. **Alcoholic beverage** - shall refer to any drink or liquid that contains alcohol that is
57 capable of use as a beverage, including, but not limited to, distilled spirits wine,
58 beer and other fermented liquors.
- 59 b. **AUVs** - shall refer to Asian Utility Vans or vehicles commonly known as FX.
- 60 c. **Blood Alcohol Concentration Level or BAC** - shall refer to the measure of the
61 amount of alcohol in a person's blood.
- 62 d. **Child or Children** - shall refer to persons aged 0 to twelve (12) years of age.
- 63 e. **Child Restraint System or CRS** - shall refer to a device capable of accommodating
64 a child occupant in a sitting or supine position. It is so designed as to diminish the
65 risk of injury to the wearer, in the event of a collision or of abrupt deceleration of
66 the vehicle, by limiting the mobility of the child's body.
- 67 f. **City** - shall refer to Cagayan de Oro City created under Republic Act No. 521
68 (1950).
- 69 g. **City Council** - shall refer to the Cagayan de Oro City Council.
- 70 h. **City Government** - shall refer to the City Government of Cagayan De Oro.
- 71 i. **City Streets** - shall refer to roads within the City, roads that connect to the
72 National and City Roads, and roads that provide inter-barangay connections to
73 major City infrastructure without traversing national roads, within the jurisdiction
74 of Cagayan De Oro City, not otherwise designated as National Roads, Barangay
75 Roads, and Crowded Streets.
- 76 j. **Crowded streets** - shall refer to streets with heavy pedestrian traffic, including all
77 streets within a five hundred (500)-meter radius of the perimeter of schools, public
78 transportation terminals, markets, government buildings, churches and other
79 places of worship, recreational places, facilities frequented by the youth, parks,
80 shopping malls, movie houses, hotels, restaurants, and other public places as may
81 be determined by the city. In case of linear strips of crowded areas, the reckoning
82 point for the five hundred (500)- meter radius shall be the first and the last crowded
83 public place.
- 84 k. **Dangerous drugs and other similar substances** - shall refer to drugs listed in the
85 schedules annexed to the 1961 Single Convention on Narcotic Drugs, as amended
86 by the 1972 Protocol, and in the schedules annexed to the 1971 Single Convention
87 of Psychotropic Substances as enumerated in its attachment which is an integral
88 part of Republic Act No. 9165, otherwise known as the "Comprehensive Dangerous
89 Drugs Act of 2002» and those that the Dangerous Drugs Board created under the
90 same Act may reclassify, add to or remove from the list of dangerous drugs.
- 91 l. **Designated Driver** - shall refer to a person who is designated as the responsible
92 driver of a vehicle, who by such designation is required to refrain from consuming
93 alcoholic beverages, in order to safely drive home his/her companions who have
94 consumed alcoholic beverages.
- 95 m. **Distracted driving** - shall refer to the use of mobile communications or
96 entertainment devices by drivers while driving, whether in motion or temporarily

- 97 stopped at a red light, including the use of mobile communications devices or
98 electronic entertainment or computing devices, and other similar acts.
- 99 n. **Driver** - shall refer to any person operating a motor vehicle.
- 100 o. **Driving under the influence of alcohol**- shall refer to the act of operating a motor
101 vehicle while the driver's Blood Alcohol Concentration (BAC) level has, after being
102 subjected to a breath analyzer test, reached 0.05% or such level of intoxication
103 as established jointly by the Department of Health (DOH), the National Police
104 Commission (NAPOLCOM) and the Department of Transportation (DOTr).
- 105 p. **Driving under the influence of dangerous drugs and other similar substances** - shall
106 refer to the act of operating a motor vehicle while the driver, after being subjected
107 to a confirmatory test as mandated under Republic Act No. 9165, is found to be
108 positive for use of any dangerous drug.
- 109 q. **Field of view** - shall refer to the forward view directly through the windshield, rear
110 and side views, through the other vehicle windows, as well as the indirect view
111 using the side and rear-view mirror provided by the vehicle mirror system.
- 112 r. **Fitting service** - shall refer to the service provided by Type 1 and Type 2 fitters and
113 fitting stations on the proper use and installation of child restraint systems;
- 114 s. **Fitting stations** – shall refer to any agency, office, organization, or institution that
115 offers fitting services through a duly trained fitter. A fitting station may be
116 stationary or fixed at a location designated for the purpose, such as in the motor
117 vehicle inspection area, or mobile to move from place to place to provide fitting
118 services in different locations.
- 119 t. **Greenway** - shall refer to a road, street, or path with ample greenery and share
120 where private motorized transport is not allowed, and which shall serve as a
121 recreational space or a public park in order to encourage active transport such as
122 walking and cycling;
- 123 u. **Impoundment**- shall refer to the act of placing a motor vehicle in a designated
124 impounding area or holding lot by an authorized law enforcement officer.
- 125 v. **Law Enforcement Officer** - shall, as appropriate, refer to members of the Philippine
126 National Police (PNP), members of the Land Transportation Office (LTO), Cagayan
127 de Oro City Police Office, Cagayan De Oro Traffic Aides and other public officers,
128 who are deputized by the City Mayor for traffic and road safety enforcement.
- 129 w. **Lead Office** - shall refer to the department or agency of the City Government of
130 Cagayan de Oro specified under Article II, Section 1 hereof.
- 131 x. **Motorela** – shall refer to a motor vehicle for hire regulated under Cagayan de Oro
132 City Ordinance No. 10551-2007, entitled: "*An Ordinance Providing for the Traffic Code
133 of the City of Cagayan de Oro, Amending Pertinent Provisions of the Codified Ordinance of the
134 City of Cagayan de Oro, and For Other Purposes*";
- 135 y. **Motor Vehicle** - shall refer to any vehicle propelled by any power other than
136 muscular power using the public highways, but excepting road rollers, trolley cars,
137 street- sweepers, sprinklers, lawn mowers, bulldozers, graders, fork-lifts,
138 amphibian trucks, and cranes if not used on public highways, vehicles that run
139 only on rails or tracks, and tractors, trailers and traction engines of all kinds used
140 exclusively for agricultural, horticultural, or livestock raising operations. It shall
141 also refer to private cars, private and public utility jeepneys, private and public
142 utility mini-buses, passenger jeepneys, trucks of all kinds, motorcycles, and
143 tricycles, vans, electric motorcycles, electric cars, and other modes of
144 transportation as may be determined by the Road Safety Working Group.
- 145 z. **Temporary Operator's Permit or TOP** - shall refer to the receipt issued by a duly
146 deputized LTO officer upon confiscation of a driver's license due to a violation of
147 this Ordinance or any other ordinance of the City Government. The TOP shall serve
148 as a Temporary Driver's License, valid for five (5) days from the date of issuance.

- 149 aa. **Traffic Code** – shall refer to Cagayan de Oro City Ordinance No. 10551-2007
 150 entitled "An Ordinance Providing for the Traffic Code of the City of Cagayan de
 151 Pro, Amending Pertinent Provisions of the Codified Ordinance of the City of
 152 Cagayan de Pro, and For Other Purposes";
- 153 bb. **Owner** - shall refer to the person in whose name the motor vehicle is registered,
 154 as indicated on the Certificate of Registration issued by the LTO. The President, in
 155 case of corporations or the highest official in case of government agencies shall
 156 be considered the owner of motor vehicles registered in the name of corporations
 157 or government agencies. In case of failure to present the Official Receipt or
 158 Certificate of Registration of the motor vehicle, the driver shall be presumed to be
 159 the owner of the motor vehicle.
- 160 cc. **PUVs** - shall refer to public utility vehicles.
- 161 dd. **Road** - shall refer to any public highway, street, thoroughfare, alley, boulevard, and
 162 the like within Cagayan De Oro City.
- 163 ee. **Transport Network Vehicles or TNVs** - shall refer to privately owned vehicles
 164 accredited by Transport Network Companies licensed by the Land Transportation
 165 Franchising and Regulatory Board.
- 166 ff. **Tricycle** - shall refer to a motor vehicle for hire duly registered with the Land
 167 Transportation Office (LTO) composed of a motorcycle with not more than two (2)
 168 cylinders or 500cc engine capacity, fitted with a single-wheeled side car or two-
 169 wheeled cab, closed van or open cart, whether powered by gasoline or electricity.
- 170 gg. **Trisikad** - refers to bicycle with sidecar used for ferrying or transporting
 171 passengers, goods, things or cargoes for a fee.
- 172 hh. **TCT** – refers to the Traffic Citation Ticket.

173 **ARTICLE II - ROAD SAFETY**

174 **SECTION 6. Lead Road Safety Office; Designation** – The Roads and Traffic
 175 Administration (RTA), as created under the Traffic Code, is hereby designated as the
 176 lead department/office in all road safety-related activities of Cagayan de Oro City.
 177 However, as the workload of the Lead Office Department increases due to the massive
 178 implementation of the requirements set forth under the Road Safety Ordinance as well
 179 as the maintenance of its equipment and facilities, the RTA may be allowed to create a
 180 new division mainly to handle the entire scope of Road Safety activities.

181 **SECTION 7. Mandate** - The Lead Department/Office is hereby tasked to
 182 oversee, enforce, and implement the Road Safety Ordinance of Cagayan de Oro City
 183 and all other initiatives and activities related to or arising from road safety laws, policies,
 184 and programs of the City.

185 **SECTION 8. Functions and Powers** -The Lead Department/Office, in addition to
 186 other functions under other ordinances, orders, or policy issuances, shall have the
 187 following functions:

188 **A. Enforcement**

- 189 a. Enforce this Ordinance through coordination with local and national
 190 agencies and law enforcement officers, through the apprehension of
 191 offending persons/motor vehicles, issuance of Traffic Citation Tickets (TCTs),
 192 and the resolution of protests, without prejudice to the authority of the RTA
 193 to enforce traffic rules and regulations;
- 194 b. Assign traffic law enforcement officers in sufficient number for the effective
 195 enforcement of this Ordinance within the City;

- 196 c. Coordinate with the LTO, Cagayan De Oro City Police Office (COCPO), other
- 197 PNP Unit, barangay officials, and other deputized traffic law enforcement
- 198 officers to harmonize deployment and field operations within the City;
- 199 d. Train traffic law enforcement officers for the enforcement of this Ordinance,
- 200 in coordination with the LTO; and
- 201 e. Cause the installation of road signs as provided hereunder.

202 **B. *Planning and Coordination***

- 203 a. Serve as Chair of the Road Safety Working Group (RSWG);
- 204 b. Convene the Road Safety Working Group once every quarter or oftener as
- 205 necessary;
- 206 c. Spearhead the development of the Cagayan De Oro City Road Safety Action
- 207 Plan and the review and updating thereof every five (5) years, in coordination
- 208 with the Members of Road Safety Working Group;
- 209 d. Conduct regular planning and coordination meetings with relevant offices
- 210 and agencies to discuss and coordinate on issues related to road safety;
- 211 e. Act as depository of local laws, rules, and regulations related to road safety,
- 212 including resolutions adopted by barangays and other local offices or
- 213 agencies;
- 214 f. Periodically review road safety laws and regulations and submit
- 215 recommendations to the City Council to improve the road safety in the City;
- 216 g. Conduct capacity-building trainings, seminars, and workshops on road
- 217 safety;
- 218 h. Coordinate with the LTO for integration with the LTO information technology
- 219 system in relation to the uploading of information on drivers and owners who
- 220 fail to settle fines and other penalties under this ordinance. Where integration
- 221 with the LTO information technology system has not yet been established,
- 222 the Lead Department/Office shall submit a quarterly report to the Regional
- 223 LTO containing the relevant information; and
- 224 i. Submit an annual budget plan for road safety to the City Council.

225 **C. *Monitoring and Evaluation***

- 226 a. Collect road crash data, including road crash fatalities, injuries and other
- 227 relevant information and submit such data, annually, to the City Mayor and
- 228 the Committee on Public Utilities (Roads and Traffic Management) of the City
- 229 Council;
- 230 b. Monitor the implementation of the Cagayan De Oro City Road Safety Action
- 231 Plan in coordination with the Road Safety Working Group and submit an
- 232 annual report to the City Mayor and the Committee on Public Utilities (Roads
- 233 and Traffic Management) of the City Council;
- 234 c. Monitor the implementation of this Ordinance; and
- 235 d. Conduct periodic evaluations of the impact of this Ordinance and the
- 236 Cagayan De Oro City Road Safety Action Plan on the number of road crashes,
- 237 road crash injuries and fatalities, and other outcomes as may be determined
- 238 by the Road Safety Working Group.

239 **D. *Information, Education and Communication (IEC) Campaign and Other Tasks***

- 240 a. Conduct public information, education, and communication (IEC) campaigns
- 241 on the enforcement of this Ordinance, the Cagayan De Oro City Road Safety
- 242 Action Plan, and road safety in general, in accordance with an IEC plan to be
- 243 developed by the Road Safety Working Group which shall include activities

- 244 to promote the City's road safety advocacy through different media including
245 but not limited to maximizing the City Government's website and social
246 media platforms to promote the City's road safety advocacy;
- 247 b. Coordinate with the Department of Education (DepEd) for the integration of
248 road safety into the curriculum of schools within the City;
- 249 c. Perform other tasks as may be assigned by the City Mayor for the purpose of
250 implementing this Ordinance; and
- 251 d. Develop and circulate a manual of local safety ordinances for the guidance
252 of traffic law enforcement officers.

253 **SECTION 9. Road Safety Working Group (RSWG) Creation, Mandate** – There
254 is hereby created the Road Safety Working Group (RSWG), which shall develop, monitor,
255 and evaluate the implementation of this Ordinance and the Cagayan de Oro City Road
256 Safety Action Plan.

257 **SECTION 10. Composition** - The Road Safety Working Group shall be composed
258 of the following members:

- 259 a. Chairperson - Committee on Public Utilities (Roads and Traffic Management), City
260 Council;
- 261 b. City Administrator's Office;
- 262 c. City Budget Office;
- 263 d. City Legal Office;
- 264 e. City General Services Office (Procurement, Acquisition and Awards Division);
- 265 f. City Engineer's Office;
- 266 g. Office of the Building Officials;
- 267 h. City Planning and Development Office;
- 268 i. City Disaster and Risk Reduction and Management Department;
- 269 j. Roads and Traffic Administration
- 270 k. Cagayan De Oro City Police Office;
- 271 l. President, Liga ng mga Barangay;
- 272 m. Land Transportation Office;
- 273 n. Land Transportation Franchising and Regulatory Board;
- 274 o. Xavier University – Ateneo De Cagayan;
- 275 p. University of Science and Technology of Southern Philippines
- 276 q. Department of Public Works and Highways, Region 10;
- 277 r. Department of Education; and
- 278 s. Transport groups, associations and advocacy groups representing PUJ Operators
279 & Drivers, Motorela Operators & Drivers, Motorcycle Riders, Cyclists, Commuters,
280 Persons with Disabilities, and the like.

281 The Road Safety Working Group may invite and call on the participation of the
282 following offices as necessary in the Road Safety Working Group regular meeting, with
283 respect to technical matters falling within their jurisdiction and/or areas of expertise,
284 such as:

- 285 a. Peace and Order Council;
- 286 b. Community Affairs Office;
- 287 c. Philippine National Police; and
- 288 d. Highway Patrol Group.

289 The Road Safety Working Group may coordinate with other local departments
290 and national government agencies as necessary for the implementation of this
291 Ordinance and the Cagayan De Oro City Road Safety Action Plan.

292 Within thirty (30) days from the effectivity of this Ordinance and every quarter
293 thereafter, the Road Safety Working Group shall be convened.

294 **SECTION 11. Coordination** - The Road Safety Working Group shall meet every
295 quarter or as often as necessary duly convened by the Lead Department/Office. Within
296 fifteen (15) days from the effectivity of this Ordinance, all members of the Road Safety
297 Working Group shall submit to the Lead Department/Office the names of one (1)
298 permanent and two (2) alternate representatives who shall be responsible for
299 participating in all meetings of the Road Safety Working Group on behalf of their
300 department or office. The Lead Department/Office shall be notified in writing of any
301 changes in the assigned representatives at least ten (10) days prior to the next quarterly
302 meeting.

303 **SECTION 12. Budget**- The Lead Department/Office shall submit an annual
304 budget plan to the City Council with specific appropriations for equipment, human
305 resources, and operations as will be specified hereunder. The budget allotted for the
306 operations of the Road Safety Working Group shall be included in the Lead
307 Department/Office's budget plan.

308 **SECTION 13. Cagayan de Oro City Road Safety Action Plan** - Within six (6)
309 months from the effectivity of this Ordinance, the Road Safety Working Group shall
310 formulate the Cagayan de Oro City Road Safety Action Plan, which shall contain the
311 specific details and information on the following:

- 312 a. Vision;
- 313 b. Interim (5-year) targets;
- 314 c. Objectives;
- 315 d. Strategies;
- 316 e. Activities;
- 317 f. Projected outcomes;
- 318 g. Expected outputs;
- 319 h. Responsible office or person; and
- 320 i. Estimated budget.

321 **SECTION 14. Evaluation** - The Lead Department/Office shall ensure that the
322 Road Safety Working Group monitors and evaluates the implementation of this
323 Ordinance and the Cagayan De Oro City Road Safety Action Plan once every quarter,
324 and shall submit an annual report to the City Mayor and the City Council on the
325 implementation of this Ordinance and the Cagayan De Oro City Road Safety Action Plan.

326 Every five (5) years, the Road Safety Working Group shall review the impact of
327 the Cagayan De Oro City Road Safety Action Plan and update the same, as needed. The
328 Road Safety Working Group shall submit a written report on the outcomes of the
329 Cagayan De Oro City Road Safety Action Plan to the City Mayor and the City Council
330 within three (3) months from the end of the five (5) - year period of the Cagayan De Oro
331 City Road Safety Action Plan.

332 **SECTION 15. Road Crash Data Collection.**

333 A) **Data Collection through the Data for Road Incident Visualization Evaluation and**
334 **Reporting (DRIVER) System.**

335 Unless otherwise provided by the Department of Transportation (DOTr), the
336 Lead Department/Office shall use the DRIVER System for encoding road crash data.
337 Within fifteen (15) days from the effectivity of this Ordinance, the Lead
338 Department/Office shall coordinate with the Department of Transportation (DOTr)
339 on the use of the DRIVER System.

340 The Lead Department/Office shall assign a specific division within its
341 department, which shall oversee collection, monitoring, and analysis of road crash
342 data. The assigned division shall have at least two (2) analysts who shall be granted
343 access to the DRIVER System for purposes of encoding and uploading road crash
344 data.

345 B) **Collection from Other Sources** - All TOPs/TCTs shall be submitted by the
346 apprehending law enforcement officer to the Lead Department/Office, within 24
347 hours from the time of issuance thereof.

348 The Lead Department/Office shall collect road crash data from police reports
349 and other data sources such as hospitals, barangay reports, etc. and shall monitor
350 and evaluate the impact of this Ordinance on the number of road crashes, road
351 crash fatalities and injuries, and traffic flow. The Lead Department/Office shall
352 likewise collect data on the number of apprehensions, fines collected, cases
353 resolved, and other relevant data pertaining to the enforcement of this Ordinance.

354 Other enforcement data and results of monitoring and evaluation shall be
355 maintained in a database by the Lead Department/Office and submitted to the
356 Office of the City Mayor and City Council, on or before 30 January of the succeeding
357 year, and annually thereafter, for purposes of the development of road safety
358 policies.

359 C) **Minimum data to be collected** - The responding and/or reporting officer shall record
360 all relevant data related to the crash including, but not limited to the following:

- 361 a. Date and time of occurrence;
- 362 b. Location address, landmarks, and coordinates if available;
- 363 c. Name of people involved;
- 364 d. Number of people involved;
- 365 e. Age of people involved;
- 366 f. Involvement of children (ages 0.-12);
- 367 g. Gender of people involved;
- 368 h. Cause of collision;
- 369 i. Collision type;
- 370 j. Severity (fatal, injury, property damage);
- 371 k. Vehicle or road user type;
- 372 l. When available, contact information of caller for calls made through City
373 Emergency Hotline.

374 D) **Utilization of CCTV Network for Road Crash Data Collection** - The Lead
375 Department/Office, in coordination with the City Disaster Risk Reduction and
376 Management Department, shall as necessary, utilize the City's Closed Circuit
377 Television (CCTV) network for road crash data collection in coordination with
378 Cagayan de Oro City's Command Center. When necessary, the Lead
379 Department/Office shall request access to the relevant barangay's CCTV network for
380 road crash data collection.

381 **SECTION 16. Coordination with National Government Agencies.-**

382 A) **Coordination on Road Safety and Traffic Policies** - The Lead Department/Office shall
383 align its road safety and traffic policies with the policies, rules, and regulations of
384 the DOTr, LTO and the PNP. The Lead Department/Office shall ensure that the
385 relevant national government agencies are duly notified of policies in Cagayan De
386 Oro City by furnishing them with copies of this Ordinance, the Cagayan De Oro City
387 Road Safety Action Plan, other relevant ordinances and/or resolutions, and
388 succeeding issuances.

389 B) **Coordination on Deployment of Law Enforcement Officers** - The Lead
390 Department/Office shall regularly monitor the deployment of law enforcement
391 officers on national roads passing through the City.

392 The Lead Department/Office shall ensure that the City has an adequate
393 number of law enforcement officers and that an adequate number of law
394 enforcement officers are deployed in critical areas. For this purpose, the Lead
395 Department/Office shall regularly secure copies of the deployment schedule and
396 deployment plan of the LTO and PNP.

397

SECTION 17. Citizen's Reports -

398 A) **Road Safety Reporting System** - The Lead Department/Office shall establish and
399 operate a road safety reporting system where citizens may directly file their
400 complaints and/or requests regarding any concern related to road safety, including
401 but not limited to the following:

- 402 a) Repair, maintenance or improvement of city and barangay roads, including
403 the installation of street lights, road signs and other road furniture;
- 404 b) Road obstruction, road hazards and other encroachments on roads and
405 sidewalks; or
- 406 c) Any violation of this Code by a private person or entity or public official
407 tasked with enforcement of this Code.

408 B) **Minimum Information on Complaint Form** - The Lead Department/Office shall make
409 available in its main office and satellite posts, complaint forms that shall contain the
410 following minimum information:

- 411 a. Name of complainant;
- 412 b. Nature of complaint;
- 413 c. Background information about the complaint, allowing photos or supporting
414 evidence to be attached;
- 415 d. Location; and
- 416 e. Desired outcome of the complainant.

417 C) **Initial Report of Action Taken** - The Lead Department/Office shall respond to the
418 complaint filed within fifteen (15) days from receipt thereof with an initial report of
419 actions taken.

420

ARTICLE III - SAFER ROADS AND MOBILITY

421

SECTION 18. Road Inventory and Classification.-

422 A) **Road Inventory** - The City Engineer's Office, working jointly with the City Roads and
423 Traffic Administration (Traffic Engineering Division) shall be responsible for updating
424 the local road inventory every three (3) years or whenever a local road is converted
425 to a national road and vice versa, and coordinating with the DPWH to update the
426 inventory of national roads. The City Engineer's Office shall submit annual reports
427 on any conversions or changes made to the road inventory to the Lead
428 Department/Office.

429 B) **Road Classification** - The City Engineer's Office shall be responsible for updating the
430 local road inventory to reflect the accurate classification of roads every time a local
431 road is reclassified. The City Engineer's Office shall report on any conversions or
432 changes made to the road classifications in the road inventory to the Road Safety
433 Working Group.

434 The classification of roads shall be reviewed every three (3) years.

435 **SECTION 19. Road Audit and Crash Risk-Mapping** – The RTA shall, in
436 coordination with the DPWH:

- 437 a. Conduct a complete road audit of all roads within jurisdiction to identify road
438 hazards and other obstructions, encroachments, the demarcation of sidewalks on
439 local roads and national roads passing through the City, and to ensure that all
440 roads are installed with appropriate road signages and road furniture, in
441 compliance with the DPWH Manual on Highway Safety Design Standards; and
- 442 b. Conduct crash-risk mapping using the data collected from road crash investigation
443 in Section 4, Article VI.

444 Within three (3) months from the effectivity of this Ordinance and every three (3)
445 years thereafter, the RTA shall submit a report on the road audit, crash mapping, and
446 the recommended action to the Road Safety Working Group.

447 **SECTION 20. Road Safety Impact Assessment** – (a) All new construction
448 projects, road works, and similar activities shall be required to undergo a Road Safety
449 Impact Assessment by the RTA. Prior to the commencement of any construction
450 activity, roadwork or other similar activities, the project contractor and/or project
451 manager shall submit a certificate of assessment issued by the RTA to the Lead
452 Department/Office. No building permit shall be issued by the OBO without first
453 complying with the requirement of conducting a Road Safety Impact Assessment.

454 (b) The Road Safety Impact Assessment shall also include a Road Safety
455 Management Plan to ensure that road safety risks will be minimized or avoided in the
456 conduct of construction activities, road works, and similar activities. The Road Safety
457 Management Plan shall be strictly followed in the performance of the construction
458 facility, roadwork or similar activities. Non-compliance with the approved Road Safety
459 Management Plan shall cause for suspension of the said construction activity, roadwork
460 or other similar activities.

461 (c) All projects requiring a Traffic Management Plan (TMP) and/or Traffic Impact
462 Assessment (TIA) shall also require Road Safety Impact Assessment.

463 **SECTION 21. Exemption** - All construction projects, road works, and similar
464 activities on private roads owned by private subdivisions or villages are exempted from
465 the requirement of undergoing a Road Safety Impact Assessment. The exemption does
466 not extend to public roads inside private subdivisions or villages turned over to the City
467 Government.

468 **SECTION 22. Road Design, Maintenance and Improvement** -

469 A) **Road Design** - New roads shall comply with the design standards prescribed under
470 the latest DPWH Design Guidelines, Criteria and Standards Manual. The City
471 Engineer's Office shall be responsible for ensuring compliance with the DPWH
472 standards.

473 All local roads shall bear appropriate instructional signages.

474 B) **Prohibition of Removal, Defacement, Unauthorized Alteration or Installation of Road**
475 **Signs** - The removal, defacement, or any unauthorized alteration or installation of
476 road signs is prohibited.

477 **SECTION 23. Road Maintenance** -

478 A) **Maintenance of National Roads** - The City Engineer's Office shall coordinate with
479 the DPWH for the maintenance and repair of national roads passing through the
480 City. Nothing in this Ordinance shall prevent the Lead Department/Office from
481 conducting urgent and necessary repairs on the said national roads, subject to
482 coordination with DPWH.

483 B) **Maintenance of Local Roads** - The City Engineer's Office, in coordination with the
484 City Roads and Traffic Administration, shall be responsible for the maintenance and
485 repair of city and barangay roads to ensure that they are safe and expose no risk to
486 road users, as verified through the road audit and inventory and in compliance with
487 the design standards of DPWH.

488 Barangays shall coordinate with the City Engineer's Office for the maintenance
489 and repair of barangay roads.

490 **SECTION 24. Road Improvement** -

491 A) **Improvement of National Roads** - The Lead Department/Office shall recommend road
492 improvement activities and other road design measures that are necessary to ensure
493 road safety on national roads to the City Engineer's Office. The City Engineer's Office
494 shall be responsible for coordinating with the DPWH for the improvement of national
495 roads passing through the City. Nothing in this Ordinance shall prevent the City
496 Engineer's Office from conducting improvement activities and adopting road design
497 measures on such national roads, in coordination with the DPWH.

498 B) **Improvement of Local Roads** - The Lead Department/Office shall recommend road
499 improvement activities and other road design measures that are necessary to ensure
500 road safety on local roads to the City Engineer's Office. The City Engineer's Office
501 shall be responsible for implementing said road improvement activities and road
502 design measures. Nothing in this Ordinance shall prevent the City Engineer's Office
503 from conducting road improvement and activities pursuant to its regular functions.

504 C) **Road Safety Infrastructure, Road Signs and Road Furniture** - The RTA shall ensure
505 that all city and barangay roads have necessary road infrastructure, furniture,
506 markings, rumble strips, speed bumps, and other traffic calming devices, and other
507 cost- effective measures to promote road safety for all types of road users and to
508 prevent speeding or reckless driving.

509 The City Engineer's Office shall also be responsible for the installation of
510 signages, lamp posts, CCTV network posts and billboards, painting of sidewalks,
511 pedestrian lanes and similar markings, installation of waiting sheds and other road
512 furniture, and the undertaking of similar road safety measures, subject to the
513 approval of the City Planning and Development Coordinator's Office and in
514 coordination with the barangays. All road signs must be in accordance with the
515 DPWH Manual on Highway Safety Design Standards and/or other accepted
516 international design standards. The City Engineering Department, in coordination
517 with the Lead Department/Office, shall remove and replace all road signs that fail to
518 comply with the DPWH standards.

519 The Lead Department/Office may recommend, from time to time, the
520 installation or construction of other road infrastructure, furniture, signages and
521 other measures to the City Engineer's Office, when necessary to improve road
522 safety.

523 All measures implemented shall comply with policies on "green or cost-
524 efficient, environment-friendly engineering.

525 D) **Monitoring and Management of Heavy Equipment Vehicles** - The City Engineer's
526 Office and RTA shall be responsible for monitoring heavy equipment vehicles
527 passing through the local roads in Cagayan De Oro City. The City Engineer's Office
528 shall also ensure that all city and barangay roads have capacity to accommodate
529 heavy equipment vehicles.

530 **SECTION 25. Sustainable Urban Planning and Zoning** - The Lead
531 Department/Office shall render the necessary support to the City Planning and
532 Development Office (CPDO) in implementing zoning regulations. The Lead
533 Department/Office shall closely coordinate with the CPDO to ensure that zoning
534 regulations are in line with road safety policies and will not create road safety risks.

535 **SECTION 26. Inclusive and People-Oriented Mobility** - The Lead
536 Department/Office shall accord the highest priority to the development of proper
537 sidewalks and networks of bicycle lanes that will encourage active transport and provide
538 safe and direct access to road users to priority destinations such as housing, education,
539 health, and business centers, and public transport nodes.

540 **A) Pedestrian Lanes**

541 a) **Frequency.** Within three (3) months from the effectivity of this Ordinance, the
542 Lead Department/Office, in coordination with the RTA shall identify all city roads
543 with high pedestrian volume and cause the installation of pedestrian lanes with
544 appropriate signages on said road.

545 The Lead Department/Office shall prioritize school zones in installing
546 pedestrian lanes and shall, whenever practicable, install elevated or trapezoidal
547 pedestrian lanes for speed management purposes.

548 Within the same period, the Punong Barangay of all barangays in Cagayan
549 De Oro City shall identify all barangay roads with high pedestrian volume and
550 shall submit their respective findings and recommendations to the Lead
551 Department/Office. The recommendations must specify road signages and other
552 road furniture needed to improve the safety of pedestrians on said barangay
553 roads.

554 Every intersection, school zone, marketplace, place of worship,
555 government agency or office, and all other places as may be determined by the
556 Road Safety Working Group, shall have pedestrian lanes, crosswalks, or
557 footbridges, as may be deemed necessary by the RTA and subject to compliance
558 with the appropriate DPWH standards.

559 b) **Right of Way of Pedestrians** - The driver of any motor vehicle shall yield the right
560 of way to a pedestrian crossing within a crosswalk or pedestrian crossing, except
561 at intersections where the movement of traffic is being regulated by a traffic law
562 enforcement officer or by a traffic signal.

563 A driver approaching a pedestrian crossing shall slow down and stop, as
564 necessary, to allow pedestrians to cross within the crosswalk.

565 c) **Prohibition on Using, Straddling or Obstructing Pedestrian Lanes** - A driver shall
566 not permit any portion of his or her vehicle to obstruct any portion of the
567 pedestrian lane. At no time shall any vehicle use, straddle, or obstruct the
568 designated pedestrian lane.

569 This provision shall apply to all motor vehicles including motorcycles and
570 electronic bikes.

571 B) Bicycle Lanes

572 a) **Installation of Bicycle Lanes** - Within three (3) months from the effectivity of this
573 Ordinance, the RTA and DPWH shall identify roads that can accommodate the
574 installation of bicycle lanes.

575 Within the same period, the Lead Department/Office shall, in consultation
576 with the stakeholders, identify priority areas for the installation of bicycle lanes
577 and submit its recommendations to the City Planning and Development Office.

578 The City Planning and Development Office, in coordination with the Lead
579 Department/Office and the City Engineer's Office, shall assist the compliance of
580 the safety standards in the installation of bicycle lanes on such roads identified
581 by the Lead Department/Office and the City Engineer's Office. The bicycle lanes
582 shall, as far as practicable, be protected or exclusively dedicated to bicycles. At
583 the minimum, the bicycle lanes shall be appropriately marked and shall comply
584 with the DPWH Manual on Highway Safety Design Standards.

585 The Lead Department/Office, in coordination with the City Engineer's
586 Office, shall install appropriate road signs, banners, and other safety features to
587 ensure the safety of bicyclists on bicycle lanes, in accordance with the DPWH

588 Manual on Highway Safety Design Standards and/ or other accepted
589 international design standards.

590 The City Engineer's Office shall assist the Lead Department/Office in
591 setting and indicating the reasonable targets for the number of kilometers of
592 bicycle lanes to be installed every year in the Cagayan De Oro City Road Safety
593 Action Plan.

594 The Lead Department/Office, in coordination with the City Planning and
595 Development Office and the City Engineer's Office, shall ensure that at least ten
596 (10) kilometers of bicycle lanes shall be installed annually, for the first five (5)
597 years of the effectivity of this Ordinance.

598 b) *Prohibition on Using, Straddling or Blocking Bicycle Lanes* - No driver shall permit any
599 portion of his or her vehicle to block any portion of the bicycle lane. At no time
600 shall any vehicle use, straddle, or obstruct the designated bicycle lane.

601 This provision shall apply to all motor vehicles including motorcycles and
602 electronic bikes.

603 c) *Parking Areas for Bicycles and Facilities for Cyclists* - The City Planning and
604 Development Office, in coordination with the Lead Department/Office and the
605 City Engineer's Office, shall as far as practicable, designate parking areas for
606 bicycles, install bike racks, and implement other measures that promote cycling.
607 Commercial establishments open to the public such as malls, supermarkets,
608 groceries, banks, restaurants and other similar establishments with parking
609 spaces for motor vehicles in the City shall also be required to provide bicycle
610 parking where bicycles can be safely and securely parked.

611 **C) Road Design and Better Transport Alternatives for Persons with Disabilities**
612 **and Other Groups with Special Needs.**

613 Within three (3) months from the effectivity of this Ordinance, the City
614 Planning and Development Office, City Engineer's Office, and Persons with
615 Disabilities Affairs Office, in coordination with the Lead Department/Office, shall
616 submit proposed plans for road design improvements and better transport
617 alternatives that will cater to persons with disabilities (PWDs) and other groups with
618 special needs, such as pregnant women, senior citizen, and children.

619 These measures shall include the widening of sidewalks to accommodate
620 wheelchairs and the provision of ramps, shuttle services and other facilities provided
621 under Batas Pambansa Blg. 344 or the Accessibility Law and other rules and
622 regulations promulgated or issued by the National Council on Disability Affairs,
623 among others, that will increase the accessibility of establishments and promote the
624 mobility of PWDs and other special need groups.

625 a) *Prohibition against Parking on Designated Parking Slots for Persons with Disabilities and*
626 *Other Groups with Special Needs.* - It shall be prohibited to park on designated
627 parking slots for persons with disabilities and other groups with special needs.

628 **D) Use of Sidewalks**

629 a) *Prohibition against use of sidewalks by motor vehicles* - Sidewalks shall be for the
630 exclusive use of pedestrians. It shall be prohibited for motor vehicles to traverse
631 sidewalks or use the same for any other purpose, unless expressly permitted by
632 the City Mayor and/or the City Council.

633 b) *Prohibition against blocking of sidewalks for parking or other purposes* - Unless expressly
634 permitted by the City Mayor and/or the City Council, the following are prohibited:

635 i) Blocking or obstructing any portion of a sidewalk;
636 ii) Placing goods or items on the sidewalk, parking vehicles in a manner that
637 obstructs the sidewalk, and sleeping or squatting thereon; and
638 iii) Use of any portion of sidewalks for any purpose other than mobility of
639 pedestrians.

640 c) **Sidewalk-Clearing Operations** - The Lead Department/Office shall regularly
641 conduct sidewalk clearing operations. Any obstructions on sidewalks that are
642 not otherwise authorized by the proper authorities shall be removed
643 immediately, without prejudice to applicable penalties.

644 d) **Temporary Sidewalks** - The Lead Department/Office shall designate temporary
645 sidewalks in the event of obstruction of sidewalks due to authorized road
646 improvement or construction activities. The temporary sidewalks shall be
647 properly marked.

648 E) **Promotion of Sustainable and Inclusive Mobility** - Immediately upon the
649 implementation of this Ordinance, the Lead Department/Office, in coordination with
650 the City Engineer's Office, shall submit the proposed number and location of
651 additional pedestrian lanes, bicycle lanes, and other road improvements for PWDs
652 and other groups with special needs.

653 The Lead Department/Office shall also submit recommendations to the City
654 Mayor and/or the City Council to promote active transport within the City, including
655 the development of greenways, car-free zones, and public open spaces, and
656 conduct of IEC activities.

657 **SECTION 27. Road-Clearing Operations** - The Lead Department/Office shall
658 regularly conduct road-clearing operations pursuant to city ordinances that provide for
659 and regulate the removal of objects or materials that obstruct the free flow of vehicular
660 traffic and pedestrian passage, including the ordinance that will require and direct the
661 removal of junk motor vehicles, construction and other materials abandoned along the
662 sides of public thoroughfares, roads, city and subdivision streets, within the jurisdiction
663 of Cagayan De Oro City, which are unsightly and obstruct the free flow of vehicular traffic
664 and pedestrian passage, providing penalties for violation hereof and for other purposes.

665 Properties confiscated during road-clearing operations shall be disposed of in
666 accordance with prevailing laws, rules, and regulations, including DPWH rules on
667 prohibited uses within the right-of-way of national roads.

668 **SECTION 28. Traffic Lights** - The Lead Department/Office shall be responsible
669 for the management of all traffic lights, controls or signals on public roads, whether
670 installed by the City Government or private entities.

671 The operation of traffic lights installed by private entities on public roads shall
672 be coordinated with the Lead Department/Office.

673 No person shall, without authority from the Lead Department/Office, install,
674 alter, remove, or control any traffic control sign or traffic light on any public road.

675 **SECTION 29. Capacity Building and Knowledge Transfer** - The Lead
676 Department/Office, working jointly with the City Engineer's Office, with the support of
677 the DPWH and other agencies or institutions, shall organize regular capacity building
678 trainings and workshops on safer road design, safe infrastructure design, low-cost safety
679 engineering, traffic impact assessment, safety impact assessment and safety auditing in
680 general for its personnel and other stakeholders.

681 The Head of the Lead Department/Office shall as far as practicable, appoint a
682 technical expert on road audit and safety impact assessment in the Lead
683 Department/Office.

ARTICLE IV - SAFER VEHICLES

685 **SECTION 30. Minimum Vehicle Safety Standards for Motorelas and Trisikads**
 686 **Franchised in Cagayan de Oro City** - The Lead Department/Office, through the
 687 appropriate department, shall (i) review minimum vehicle safety standards for
 688 motorelas/trisikads applying for renewal of Franchises in Cagayan De Oro City and (ii)
 689 recommend policies to the City Council to promote the safety of motorela and tricycle
 690 riders.

691 **A) Trisikads**

692 a) **Trisikad Design Standards** - All trisikads plying routes within Cagayan De Oro
 693 City, including government-owned and utility tricycles, shall comply with the
 694 design standards, standard measurement, road worthiness guidelines, and other
 695 requirements set by the City Government under Section 152, Article XXIII, of the
 696 City Traffic Code and other relevant issuances.

697 Failure to comply with the minimum standards within the term of the
 698 franchise shall constitute a ground for suspension or revocation of the franchise
 699 and impoundment of the vehicle pursuant to Section 4, Article VII of this
 700 Ordinance and shall be penalized with administrative fines pursuant to Section
 701 206, Article XXIX of the City Traffic Code.

702 b) **Prohibition on Trisikads for Private Use** - All trisikads in Cagayan De Oro City
 703 shall be required to obtain a franchise from the City Government through the
 704 RTA and Business Permit and Licensing Division and shall be governed by the
 705 rules and regulations of this Ordinance, the City Traffic Code, and other relevant
 706 issuances of the City Government. Tricycles shall only be allowed (a) for
 707 transporting passengers for a fee; and (b) for transporting goods.

708 c) **Number of Passengers Allowed on Trisikads** - As a general rule, trisikads shall
 709 only be allowed to carry two (2) passengers excluding the driver. <Only one (1)
 710 passenger shall be allowed to sit behind the driver, provided that, a protective
 711 guard and adequate handles are installed for the passenger seated behind the
 712 driver.> This limitation shall not apply to electronic trisikads <tricycles>,
 713 motorelas, and other models of trisikads <tricycles> designed by the
 714 manufacturer to carry more than two (2) <three (3)> passengers. In such cases,
 715 the owner of the trisikad <tricycle> shall present a manufacturer's manual or
 716 certificate indicating the load capacity of the trisikad <tricycle> to the law
 717 enforcement officer. Such load capacity shall be clearly stated in the franchise
 718 of the said tricycle.

719 d) **Limitation on Route** - In addition to limitations on the route of trisikad (tricycles)
 720 under the City Traffic Code and other relevant issuances, trisikads shall be
 721 prohibited from plying any national road or any road with a speed limit higher
 722 than 40 kph, except in the following instances:

723 i) When the trisikad has been permitted under an existing franchise to ply a
 724 road with a speed limit higher than 40 kph;

725 ii) On designated intersections solely for the purpose of crossing;

726 iii) When an intersection has been blocked for purposes of traffic management
 727 and replaced by a U-Turn solely for the purpose of crossing and only if
 728 permitted under the trisikad's franchise; and

729 iv) When the trisikad is en route to its garage, provided that it is not carrying any
 730 passenger.

731 **B) Motorelas**

732 a) **Design Standards for Motorelas** - All motorelas plying the routes within Cagayan
733 De Oro City, including government-owned and utility motorelas, shall comply
734 with the design standards, standard measurement, road worthiness guidelines,
735 and other requirements set by the City Government under Section 142, Article
736 XXII, of the City Traffic Code and other relevant issuances.

737 Failure to comply with the minimum standards within the term of the
738 franchise shall constitute a ground for suspension or revocation of the franchise
739 and impoundment of the vehicle pursuant to Section 4, Article VII of this
740 Ordinance, and shall be penalized with administrative fines pursuant to Section
741 206, Article XXIX of the City Traffic Code.

742 b) **Regulation on Motorela Operation** - All motorela owners and operators in
743 Cagayan De Oro City shall be required to obtain a business permit or franchise
744 from the City Government through the City Mayor's Office and shall be governed
745 by the rules and regulations of this Ordinance, the City Traffic Code, and other
746 relevant issuances of the City Government. Owners or operators of motorelas
747 shall likewise secure a Group Accident Insurance or at least a Third Party Liability
748 and Passenger Liability (TPL/PL), as required under Section 139, Article XXII of
749 the City Traffic Code.

750 c) **Number of Passengers Allowed on Motorelas** - As a general rule, tricycles shall
751 only be allowed to carry a maximum number of six (6) passengers excluding the
752 driver. Such load capacity shall be clearly stated in the franchise of the said
753 motorela.

754 d) **Limitation on Route** - In addition to limitations on the route of public utility
755 vehicles under the City Traffic Code and other relevant issuances, motorelas shall
756 be prohibited from plying any national road or any road with a speed limit higher
757 than 40 kph except in the following instances:

- 758 i) When the motorelas has been permitted under an existing franchise to ply a
759 road with a speed limit higher than 40 kph;
- 760 ii) On designated intersections solely for the purpose of crossing;
- 761 iii) When an intersection has been blocked for purposes of traffic management
762 and replaced by a U-Turn solely for the purpose of crossing and only if
763 permitted under the tricycle's franchise; and
- 764 iv) When the motorela is en route to its garage, provided that it is not carrying
765 any passenger.

766 **SECTION 31. Three (3)-Strike Rule** – The franchise of drivers of
767 motorelas/trisikads who were found to have committed any of the following violations
768 at least three (3) times within three (3) years from the time of the first offense shall
769 immediately be revoked and shall not be renewed:

- 770 A) Failure to comply with the minimum safety standards under this Ordinance and
771 related ordinances;
- 772 B) Violation of limitation on route; and
- 773 C) Violations under Article V of this Ordinance.

774 **SECTION 32. In Case of Court's Final Judgment** – The franchise or license of a
775 franchisee or licensee whose motorelas and trisikads is found by final judgment, to have
776 caused a road crash resulting in serious injuries and/or death shall likewise be revoked
777 and shall be permanently disqualified for renewal. Said franchise or license may be
778 suspended while court proceedings are ongoing, when upon the determination of the
779 Lead Department/Office, it is evident that the crash was due to the fault or negligence
780 of the franchisee or licensee.

781 In all cases, the franchisee shall also be barred from applying for a new
782 franchise/license.

832 D) **Speed Limits for Specific Roads** - The following speed limits shall apply to the roads
 833 and motor vehicles identified below and other similar motor vehicles:

Road Classification per Section 35, RA 4136	Road Covered	Maximum Allowable Speed (kph)	
		Passenger vehicles, Cars, Motorcycles, and Similar Vehicles	Motor Trucks, Buses, and Similar Vehicles
Open (National Road, primary)	Refer to Appendix 1	60kph	50kph
Through Streets (National Road, primary)	Refer to Appendix 2	40kph	30kph
Through Streets (National Road, secondary)	Refer to Appendix 3	40kph	30kph
Through Streets (Provincial Road)	Refer to Appendix 4	40kph	30kph
City Streets	Refer to Appendix 5	30kph	30kph
Crowded Streets	Refer to Appendix 6	20kph	20kph
School Zone (50m from the designated pedestrian lanes)	Refer to Appendix 7	20kph (within the Poblacion area)	30kph (along the highway)

834 E) **Exceptions** - The speed limits prescribed above shall not apply to drivers in the
 835 following circumstances, provided that these exceptions shall not be construed to
 836 allow unnecessary fast driving or to endanger the life, health or property of any
 837 person:

- 838 a. The driver of a motor vehicle carrying a physician or health worker who is
 839 responding to an emergency call;
- 840 b. The driver of a hospital ambulance or emergency vehicle on the way to and from
 841 the location of a road crash or other emergency;
- 842 c. Any driver bringing a wounded, injured, or sick person for emergency treatment
 843 to a hospital, clinic, or any other similar place;
- 844 d. The driver of a motor vehicle belonging to the Armed Forces, while in use for
 845 official purposes in times of riot, insurrection, or invasion;
- 846 e. The driver of a motor vehicle when he/ she is in pursuit of a criminal;
- 847 f. A law enforcement officer law is trying to apprehend a person in violation of
 848 traffic laws;
- 849 g. The driver operating a motor vehicle of Bureau of Fire Protection (BFP} or any
 850 fire trucks/ vehicles, while responding to an emergency.

851 F) **Installation of Speed Limit Signs** - The Lead Department/Office shall install
 852 appropriate speed limit signs on roads within the City as set under Section 35(D)
 853 hereof;

854 For National Roads, the Lead Department/Office shall coordinate with the
 855 DPWH Regional Office on the installation of appropriate speed limit signs. The speed
 856 limit signs shall conform to the standards prescribed by the DPWH Manual on
 857 Highway Safety Design Standards.

858 Within three (3) months from the effectivity of this Ordinance, the Lead
 859 Department/Office shall identify priority roads for the installation of speed limit
 860 signs.

861 G) **Information Dissemination on Applicable Speed Limits** - The Lead Department/
 862 Office shall ensure that information dissemination on applicable speed limits on
 863 roads within Cagayan De Oro City is conducted.

864 H) **Prohibition against Street Racing** - It shall be prohibited to engage in the
865 unauthorized racing of motor vehicles, including trisikads and motorcycles and other
866 vehicles. Motor vehicles used in unauthorized racing shall be immediately
867 impounded and shall not be released until proof of payment of fines and service of
868 the penalty is presented.

869 I) **Use of Speed Detectors** – The Lead Department/Office shall be allowed to use Speed
870 Detectors for purposes of ascertaining the exact speed of the motor vehicle, if it
871 exceeds the allowable speed as set under Section 35(D) hereof.

872 **SECTION 36. Drink and Drug Driving**

873 A. **Drink Driving** - It shall be prohibited for any person to drive a motor vehicle while
874 under the influence of alcohol.

875 B. **Drug-Driving** - It shall be prohibited for any person to drive a motor vehicle while
876 under the influence of dangerous drugs and other similar substances.

877 A driver is presumed to be driving under the influence of dangerous drugs and
878 other similar substances if it is reasonably apparent based on his/her gestures or
879 behavior that his/her motor and mental faculties are impaired due to the ingestion
880 or intake of incapacitating substances as these prohibited by existing laws, such
881 that he/she exposes himself/herself or other persons to the risk of a crash.

882 C. **Random Breath and Drug Testing in Terminals** - The Lead Department/Office shall
883 conduct random breath and drug testing to drivers of motorela, trisikad, jeepney,
884 taxi and at public terminals. For this purpose, the Lead Department/Office may
885 coordinate with the Cagayan De Oro City Police Office and LTO.

886 In case a driver of a jeepney, taxi or bus tests positive in the breath and/or drug
887 test, the operator shall prohibit the driver from driving his/her vehicle until such
888 time that the driver has completed his/her rehabilitation. The cost for rehabilitation
889 of the driver who is found positive in the breath and/or drug test shall be shouldered
890 by the operator. In such case, the franchisee/permittee of the terminal shall be
891 meted a fine of ₱5,000.00. For the second offense, in addition to rehabilitation and
892 fine, the Lead Department/Office, in coordination with the Business Permits and
893 Licensing Office (BPLO), shall issue a Cease-and-Desist Order (CDO) to the
894 franchisee/permittee of the terminal until such time that corrective measures,
895 approved by the Lead Department/Office, are complied with by the
896 franchisee/permittee of the terminal. For the third offense, in addition to
897 rehabilitation and fine, the terminal shall be permanently closed.

898 In the event that the driver is also the operator of the jeepney, taxi or bus, as
899 the case maybe, tests positive in breath and/or drug test, the subject vehicle shall
900 be immediately impounded in addition to the aforementioned fine and penalties.

901 For motorela terminal, the rules provided for by the City Traffic Code shall
902 apply.

903 D. **Random Sobriety Checkpoints near commercial establishments** - The Lead
904 Department/Office shall organize random sobriety checkpoints. Random sobriety
905 checkpoints shall have appropriate signages to inform the public that random
906 sobriety checks are being conducted. In the event that a driver suspected of driving
907 under the influence of alcohol fails the BAC breath test, the driver shall be assisted
908 in parking at a nearby designated parking area and shall be prohibited from driving
909 until such time that he/she is able to comply with the allowed BAC.

910 Random sobriety checkpoints shall be recorded using video cameras or body
911 cameras. Law enforcement officers conducting random sobriety checks shall be

912 provided with a deployment order for such purpose, indicating the protocols for
913 the selection of vehicles, and shall have an identification card with 2x2 photograph.

914 E. **Responsible Beverage Service Programs and Designated Driver Program** - All
915 establishments selling liquor within the City shall be required to adopt a responsible
916 beverage service program which shall include, but shall not be limited to:

- 917 a. Server training on identifying intoxication and implementation of designated
918 driver program;
919 b. Signs or notices within the commercial establishment notifying patrons that the
920 bar reserves the right to refuse service to visibly intoxicated persons; and
921 c. Other information, education and communication campaign materials on drink-
922 driving.

923 Applicants for liquor licenses within Cagayan de Oro City shall be required to
924 submit a sworn affidavit describing the Responsible Beverage Service Program of
925 the commercial establishment as a condition for the issuance or renewal of the
926 liquor license.

927 **SECTION 37. Use of Motorcycle Helmets** - Motorcyclists shall wear a safety
928 helmet while driving within this City. It shall be prohibited to drive or ride a motorcycle
929 within this City without wearing a properly fastened, appropriately-sized, standard
930 safety helmet.

931 A. **No Helmet, No Travel Policy** - The Lead Department/Office shall strictly implement
932 a "No Helmet, No Travel" policy. In the event of a violation, the motorcycle shall be
933 impounded. The motorcycle may only be recovered upon payment of the applicable
934 fine and upon presentation of a standard motorcycle helmet that must be properly
935 worn if the motorcycle will be used to depart from the impoundment area.
936 Barangays, private subdivisions, and commercial establishments within the City shall
937 not be allowed to impose or implement rules prohibiting motorcycle riders from
938 wearing helmets except during security inspections.

939 B. **Appropriately-sized standard helmets and proper use thereof** - Helmets shall be
940 according to the standard approved by the Department of Trade and Industry (DTI)
941 and shall be appropriately-sized for the wearer. It shall be properly fastened under
942 the motorcycle rider's chin. Failure to properly fasten the helmet shall be considered
943 a violation of this Ordinance.

944 **SECTION 38. Safer Child Passengers in Motor Vehicles.**

945 A. **Protecting Child Passengers in Tricycles, E-bike and E-trike.**

946 a) **When Children May Ride Tricycles, E-bike and E-trike** - As far as practicable, a
947 child riding as a passenger in a tricycle, e-bike and e-trike must be seated inside
948 the passenger cab of the tricycle, e-bike and e-trike. A child who is ten (10) years
949 of age or older shall be allowed to back-ride with the driver of the tricycle, e-bike
950 and e-trike only if all the conditions below are present:

- 951 i) The child passenger can comfortably reach his/her feet on the standard foot
952 peg of the motorcycle of the tricycle, e-bike and e-trike;
953 ii) The child's arms can comfortably reach the handrails on the tricycle, e-bike
954 and e-trike roof;
955 iii) The child is mentally capable to appreciate the need to hold onto the
956 handrails on the tricycle, e-bike and e-trike roof; and
957 iv) Only one (1) child is back-riding on the motorcycle of the tricycle, e-bike and
958 e-trike which shall be fitted with the safety barrier.

959 It shall be unlawful for the driver of a trisikad, e-bike and e-trike to allow a child
960 to ride as a passenger in a trisikad, e-bike and e-trike when the number of passengers

961 has reached the maximum capacity before the child boards the trisikad, e-bike and e-
962 trike.

963 Cagayan de Oro City Traffic Code, S. 2007, on trisikads, is hereby amended
964 accordingly.

965 **B. Protecting Child Passengers on Motorcycles**

966 a) **When Children May Ride Motorcycles** - No child shall be allowed to back-ride
967 on a motorcycle unless it is driven by his/her parents, adult siblings, or adult
968 relatives up to the fourth civil degree of consanguinity and affinity, and unless all
969 the conditions below are present:

970 i) The child passenger can comfortably reach his/her feet on the standard foot
971 peg of the motorcycle;

972 ii) The child's arms can comfortably around and grasp the waist of the
973 motorcycle driver;

974 iii) The child is mentally capable to appreciate the need to hold onto the
975 motorcycle driver;

976 iv) Only one (1) passenger is back-riding on the motorcycle;

977 v) The child is wearing an appropriately-sized protective helmet that is up to
978 standard set in Republic Act No. 10666 or the Children's Safety in
979 Motorcycles Act of 2015, and the helmet is properly fastened under the chin.

980 As far as practicable, child passengers on motorcycles shall wear pants and
981 rubber or leather footwear to prevent leg or foot injuries in case of a crash or foot
982 entrapment.

983 b) **Exception** - The requirements of this Section shall not apply during medical
984 emergencies involving the child passenger.

985 c) **Where Children May Ride on Motorcycles** - In cases allowed under this
986 Ordinance, a child passenger on a motorcycle shall sit on the seat above the rear
987 wheel of the motorcycle. It shall be unlawful for the driver of a motorcycle to
988 allow a child passenger to ride in the position in front of the driver.

989 **C. Protecting Child Passengers in Jeepneys**

990 a) **When Children May Travel in Jeepneys** - Children from eight (8) to twelve (12)
991 years of age may be allowed to ride public passenger jeepneys on their own;
992 *Provided*, that they are travelling to or from school or for activities related to their
993 schooling or for medical emergencies involving a member of their family or any
994 authorized member of the household by the parent.

995 b) **When Children Not Allowed to Travel in Jeepneys** - It shall be unlawful for the
996 driver of a public utility jeepney to allow a child to ride as a passenger in a
997 jeepney when the number of passengers has reached maximum capacity before
998 the child boards the jeepney.

999 c) **When Children May Sit in Jeepneys** - It shall be unlawful for the driver of a public
1000 utility jeepney to allow child passengers to sit in the front seat of a jeepney, or
1001 any of the seats directly behind the driver or the front seat of a jeepney, or the
1002 seats in the last row next to the rear passenger door of the jeepney, provided,
1003 that in case a child is at least one hundred fifty (150) centimeters or fifty-nine
1004 (59) inches in height, he or she may sit in the front seat provide he or she is
1005 properly secured using the regular seat belt. The driver of the jeepney shall be
1006 required to immediately inform and require the front seat child passenger upon
1007 boarding the jeepney to wear the prescribed seat belt. Any child passenger who
1008 refuses to properly wear the prescribed seat belt shall not be allowed to continue
1009 his/her trip.

1010 **D. Protecting Children in Private Motor Vehicles.**

1011 a) **Children Must Be Secure in Child Restraints Systems** - It shall be unlawful for
1012 the driver of a private motor vehicle not to properly secure at all times a child,
1013 in a child restraint system while the engine is running or transporting such child
1014 on any road, street or highway unless the child is at least one hundred fifty (150)
1015 centimeters or fifty-nine (59) inches in height and is properly secured using the
1016 regular seat belt. The child restraint system shall be appropriate to the child's
1017 age, height and weight, and approved in accordance with Republic Act No. 11229
1018 or the Child Safety in Motor Vehicles Act. The requirements of this section shall
1019 not apply to circumstances where the child restraint system would put such child
1020 in a greater danger, such as:

- 1021 i) During medical emergencies; or
1022 ii) When the child transported has a medical or developmental condition.

1023 b) **Children Must Not Be Left Unattended** - Notwithstanding the child being
1024 secured in a child restraint system, it shall be unlawful for the driver of a private
1025 motor vehicle to leave unaccompanied by an adult in a private motor vehicle.

1026 c) **Children Must Be Seated in the Rear Seats** - It shall be unlawful for the driver of
1027 a private motor vehicle to allow a child to sit in a front seat of a private motor
1028 vehicle with a running engine or while such child is being transported on any
1029 road, street or highway, unless the child is at least one hundred fifty (150)
1030 centimeters or fifty-nine (59) inches in height and is properly secured using the
1031 regular seat belt.

1032 E. **Overloading and Dangerous Riding Practices** - It shall be unlawful for a driver of a
1033 motor vehicle covered by this Ordinance to operate a motor vehicle while exceeding
1034 the registered passenger capacity, or to allow passengers especially to ride outside
1035 of the motor vehicle at the space intended for cargo and freight, or atop motor
1036 vehicles, or on the step board holding on to the overhead railings in the case of
1037 jeeps through the "kabit" practice.

1038 **SECTION 39. Motorcycle Overloading**

1039 A. **Limit on the Number of Passengers of Motorcycles** - Motorcycle riders are
1040 prohibited from carrying another person on the motorcycle backseat unless the
1041 motorcycle is designed to carry more than one (1) person. A motorcycle carrying
1042 more than one (1) person shall be considered overloaded in the event that the driver
1043 fails to show proof, such as a manufacturer's manual, that the motorcycle was
1044 designed to carry more than one (1) person.

1045 B. **Prohibition on Use of Motorcycles for Carrying Passengers for a Fee** - It shall
1046 be prohibited to use motorcycles to carry passengers for a fee, unless deemed
1047 authorized and issued with permit.

1048 C. **Limit on Motorcycle Cargo** - Any cargo being transported using a motorcycle shall
1049 be secured firmly and should not cause the motorcycle to be unstable. Load
1050 dimensions should not go beyond one (1) meter from the center of the motorcycle
1051 side to side and higher than the helmet of the rider. Other objects designed to be
1052 carried by the rider such as guitars and similar instruments, rulers, tools and the like
1053 should be strapped to the rider.

1054 **SECTION 40. Seatbelt Use for Drivers and Passengers -**

1055 The driver and front seat passengers of a public or private motor vehicle are
1056 required to wear or use their seat belt devices while inside a vehicle with running engine
1057 on any road or thoroughfare; Provided, that, for private vehicles, except for jeeps,
1058 jeeps, vans, buses and such other private vehicles as may be determined in the

1059 Implementing Rules and Regulations of Republic Act No. 8750, otherwise known as, the
1060 "Seat Belts Use Act of 1999," front and back seat passengers are likewise required to
1061 use their seat belt devices at all times.

1062 In the case of public motor vehicles, the driver shall be required to immediately
1063 inform and require the front seat passengers upon boarding a vehicle of running engine
1064 to wear the prescribed seat belts. Any passenger who refuses to wear seat belts shall
1065 not be allowed to continue his/her trip.

1066 For special public service vehicles such as school services and other similar
1067 vehicles, seat belt devices should be provided and used by both drivers and front seat
1068 passengers and the first-row passengers immediately behind the driver at all times while
1069 inside a vehicle of running engine.

1070 For jeepneys, the driver and front seat passenger shall be required, at the
1071 minimum, to use a pelvic restraint or lap belt installed in the vehicle.

1072 **SECTION 41. Anti-Distracted Driving -**

1073 A. **Prohibition on the Use of Mobile Devices while Driving** - Drivers are prohibited from
1074 using mobile communications or entertainment devices while driving whether in
1075 motion or temporarily stopped at a red light.

1076 Provided, that the hands-free use of mobile communications devices and
1077 other navigation devices for communication and navigation shall be permitted.
1078 Provided, further, that, the placement of the mobile communications device or the
1079 hands-free device does not interfere with the field of view of the driver. Provided,
1080 finally, that answering of phone calls and setting-up of the navigation device shall
1081 only be allowed when the vehicle is not in motion and is parked at an area
1082 appropriate for parking.

1083 It shall be prohibited to use or install modified front visors, rear view mirrors
1084 and other in-vehicle gadgets if installed in a manner that obstructs the driver's field
1085 of view.

1086 a) **Prohibition for Student Permit Holders to use Hands-Free Devices** - Student
1087 drivers or student permit holders are prohibited from using mobile
1088 communication or entertainment devices while driving whether for
1089 communication or navigation and whether hands-free or otherwise.

1090 b) **Exceptions** - The provisions of this Section shall not apply during the following
1091 instances:

1092 i) Using a mobile phone for emergency purposes, including but not limited to,
1093 an emergency call to a law enforcement agency, health care provider, Bureau
1094 of Fire Protection or other emergency services, agency or entity; and

1095 ii) Using a mobile phone while operating an emergency vehicle such as an
1096 ambulance, a fire truck, and other vehicles providing emergency assistance,
1097 in the course and scope of his or her duties.

1098 B. **Prohibition on Obstruction of the Driver's Field of View** - The driver's field of view
1099 shall always remain unobstructed. No item or object shall be placed on the front
1100 windshield or on the dashboard in such a manner as to obstruct the driver's field of
1101 view.

1102 Signs, stickers, posters or any other non-transparent material shall be
1103 prohibited from being placed upon the front windshield of a vehicle, except for
1104 stickers required by the LTO, LTFRB, homeowners' associations or building owners.
1105 These stickers shall only be placed at the lower or upper hand corner of the front
1106 windshield.

1107

SECTION 42. Pedestrian Safety -

1108 A. **Duties of Pedestrians** - In addition to the duties of pedestrians under the City Traffic
1109 Code and other relevant issuances, pedestrians have the following duties:

- 1110 a) When on a footway, marked cross-walk or pedestrian crossing, to keep as close
1111 as practicable to the right side of the footway;
1112 b) When crossing a thoroughfare at an intersection, to keep right of the pedestrian
1113 crossing in the opposite direction.
1114 c) When crossing a thoroughfare or portion of a thoroughfare, to do so promptly
1115 by shortest and most direct route to the thoroughfare boundary as may be
1116 practicable.

1117 B. **Restrictions on Pedestrians** - In addition to the limitations of pedestrians under the
1118 City Traffic Code and other relevant issuances, pedestrians are prohibited from
1119 doing the following acts, which shall constitute the offense of jaywalking:

- 1120 a) Standing on any portion of the road while waiting to board a vehicle;
1121 b) Proceeding from a footway toward a vehicle that has not fully stopped for the
1122 purpose of boarding it;
1123 c) Alighting from or boarding a moving vehicle;
1124 d) Alighting from or boarding a vehicle at an area where loading and unloading is
1125 prohibited;
1126 e) Remaining on a pedestrian crossing or marked cross- walk longer than is
1127 necessary for the purpose of passing through the thoroughfare with reasonable
1128 dispatch;
1129 f) Standing on a footway or sidewalk so as to inconvenience, obstruct, hinder or
1130 prevent the free passage of any other pedestrian;
1131 g) Using mobile communications or entertainment devices including earphones
1132 head sets and/ or other devices that may impede sense of hearing and sense of
1133 sight while crossing.

1134 **SECTION 43. General Driving Rules. -**

1135 A. **Overtaking** - When overtaking a moving vehicle, the driver shall turn on the
1136 appropriate signal light and safely pass to the left of that vehicle. He/she shall not
1137 switch lanes or drive in front of the moving vehicle until his/her vehicle is safely clear.
1138 Provided, that, where a thoroughfare has two or more marked lanes, a vehicle may
1139 overtake and pass to the right of a moving vehicle, if traffic conditions permit him/
1140 her to do so safely.

1141 The driver of a vehicle being overtaken shall not increase the speed of his/her
1142 vehicle until it has been completely passed by the overtaking vehicle and shall yield
1143 in favor of the latter.

1144 B. **Giving Way at Intersections** - A driver approaching or passing through an
1145 intersection shall exercise special care and, where appropriate, shall drive at a
1146 reduced speed.

1147 Except where traffic control signals are in place, the driver of a vehicle that
1148 is approaching an intersection shall give way to the vehicle that entered the
1149 intersection first; Provided, that, where the two vehicles entered the intersection at
1150 the same time, the vehicle on the left shall give way.

1151 C. **Giving Way in Rotundas** - In a roundabout or rotunda, the first vehicle to enter takes
1152 precedence over a vehicle approaching or about to enter the rotunda.

1153 Within the rotunda, drivers must give way to vehicles intending to leave the
1154 nearest exit point.

- 1155 D. **Prohibition against Counter flowing** - No driver shall be allowed to drive his/ her
 1156 vehicle in the direction opposite to the flow of traffic that he/she is traversing at any
 1157 time and for any purpose, unless shall is expressly authorized by a law enforcement
 1158 officer.
- 1159 E. **Parking Near Curves** - No person shall park or leave a vehicle unattended on or near
 1160 a crest or curve of the road that poses a risk to turning vehicles, unless an
 1161 approaching driver from the rear would have a clear view of the vehicles for a
 1162 distance of at least forty-five (45) meters.
- 1163 F. **Prohibition against Blocking the Yellow Traffic Box** - No driver shall allow his vehicle
 1164 to straddle or block the yellow traffic box at any time. Any vehicle straddling or
 1165 blocking the yellow traffic box when the red traffic light is on shall suffer the next
 1166 higher penalty provided under Article VII hereof.

1167 **ARTICLE VI – POST-CRASH CARE**

1168 **SECTION 44. CDO Emergency Hotline** - The Cagayan de Oro City Government
 1169 shall maintain an emergency hotline (CDO Emergency Hotline) that shall receive calls
 1170 seeking an emergency response. The Cagayan de Oro City Disaster Risk Reduction
 1171 Management Department (CDRRMD) shall be responsible for dispatching emergency
 1172 responders to sites of emergency and coordinating with hospitals and the Lead
 1173 Department/Office for the purpose of responding to the emergency.

1174 A. **Information Campaign on CDO Emergency Hotline** - The Lead
 1175 Department/Office, in coordination with the CDRRMD and Operation Kalinaw ug
 1176 Kahusay (OKK) Center shall conduct an IEC campaign on the City Emergency
 1177 Hotline.

1178 B. **Procedure for Dispatching Emergency Responders** - The procedure for
 1179 dispatching emergency responders shall be as follows:

1180 a) Call made to the City Emergency Hotline shall be received by a trained call-taker
 1181 who is responsible to take down all vital information regarding the emergency,
 1182 such as, but not limited to, the following:

- 1183 i) Type of emergency;
- 1184 ii) Information on the victim/ s and persons involved;
- 1185 iii) Type of injury, if any, and the severity;
- 1186 iv) Address;
- 1187 v) Telephone number;
- 1188 vi) First aid provided, if any;
- 1189 vii) Contact information of caller, with consent.

1190 b) The call-taker shall alert and coordinate with the relevant local offices or
 1191 departments of the emergency who have stationed officers at the CDRRMD
 1192 center.

1193 c) The call-taker shall immediately endorse the call to the nearest emergency
 1194 responder, such as the Barangay Emergency Response Team.

1195 d) The emergency responders shall confirm their capacity and availability to
 1196 respond. Should they be unavailable, the call-taker shall endorse the matter to
 1197 the CDRRMD.

1198 e) The call-taker and the relevant office or department shall dispatch the
 1199 emergency responders.

1200 f) The call-taker and relevant office or department shall closely monitor the status
 1201 of the emergency responders.

1202 g) The call-taker shall record the incident.

1203 C. Coordination with the 911 emergency response team and the City Health Officer for
1204 Uniform Data Collection and Response.

1205 The CDRRMD shall coordinate with the 911 emergency response team and
1206 the City Health Officer to develop a uniform system for data collection and
1207 systematic response.

1208 D. **Barangay Emergency Response Teams** - In addition to the composition of the
1209 existing Barangay DRRM each Barangay shall have a functioning emergency response
1210 team. The *punong barangay* shall facilitate and ensure the participation of first-
1211 responders in the community.

1212 a) **First Response** - The Barangay Emergency Response Team covering the area
1213 where an emergency occurred shall be considered the first responder to the
1214 emergency.

1215 b) **Resources for Emergency Response** - Within thirty (30) days from the effectivity
1216 of this Ordinance, all Barangays must submit a report to the Lead
1217 Department/Office identifying the resources it needs in order to effectively
1218 function as first responder, including but not limited to, the hiring of new
1219 personnel, equipment, resources for the maintenance and repair of equipment,
1220 etc.

1221 The Barangay Emergency Response Team shall be responsible for
1222 maintaining all its equipment and shall submit an annual inventory of its
1223 emergency response equipment with information on the status of the
1224 equipment.

1225 The Lead Department/Office shall from time to time, audit the equipment
1226 of the barangay emergency response teams that consistently fail to provide a
1227 satisfactory response to emergencies.

1228 E. **First Aid Training.** All law enforcement officers, members of the Barangay
1229 Emergency Response Team, and as far as practicable, teachers and school service
1230 or transport drivers, shall undergo regular training on first aid response and relief,
1231 basic life support, and extraction. The Lead Department/Office, in coordination with
1232 the DRRM, shall be responsible for organizing first aid response and relief training
1233 and certification for these responders.

1234 F. **Free First Responder Training to Communities Regularly** - The CDRRMD shall
1235 provide regular free first aid response and relief training, basic life support and,
1236 extraction every year, and invite communities, barangay volunteers and other
1237 stakeholders. The CDRRM is likewise authorized to provide free first responder
1238 trainings to communities and other stakeholders and volunteers, upon their written
1239 request.

1240 **SECTION 45. Coordination with Hospital Trauma Care Providers** - The
1241 CDRRMD shall coordinate with the City Health Officer in developing and disseminating
1242 a directory of hospital trauma care providers. The Lead Department/Office shall build a
1243 coordination network between the emergency responders and hospital trauma to
1244 strengthen the emergency response of the City.

1245 **SECTION 46. Social Services** - The road crash victim or his/ her family may
1246 avail assistance from the City Social Welfare and Development Office. The Lead
1247 Department/Office shall develop or recommend improvements to social services
1248 provided to road crash victims and/or their family, including financial and counselling
1249 assistance.

1250 **SECTION 47. Road Crash Investigation** - The Lead Department/Office in
1251 coordination with the Traffic Enforcement Unit of COCPO shall investigate fatal crashes
1252 occurring within Cagayan De Oro City for purposes of policy development. Findings from

1253 the investigation shall be submitted to the Road Safety Working Group and/ or the
 1254 appropriate office for appropriate action on how to prevent similar incidents from
 1255 occurring. The Lead Department/Office may coordinate with the LTO and other
 1256 organizations for the purpose of training law enforcement officers and other relevant
 1257 City personnel to conduct thorough road crash investigations.

1258 **SECTION 48. Monitoring and Evaluation of Response Time** – The CDRRMD
 1259 shall monitor and evaluate the efficiency of the City's post-crash response through the
 1260 monitoring and recording of response times from the time the call was received to the
 1261 time that relief is rendered.

1262 The CDRRMD shall identify and recognize the Barangay Emergency Response
 1263 Team with the fastest and most frequent response time, and the Barangay Emergency
 1264 Response Team that consistently fails to respond to emergencies and shall make
 1265 recommendations on incentives to improve response time.

1266 **SECTION 49. Reporting** - The CDRRMD shall submit an annual report to the
 1267 Lead Department/Office and the Road Safety Working Group on the number of road
 1268 safety emergency calls received, response times of DRRM and the response time and
 1269 frequency of response of Barangay Emergency Response Teams.

1270 **ARTICLE VII - FINES AND PENALTIES**

1271 **SECTION 50. Penalty for Violations Under Article III** - The following fines and
 1272 penalties shall be imposed for violations under Article III hereof:

Violations	First Offense	Second Offense	Third & Succeeding Offenses
Section 23(B) - Defacement, alteration or installation of road signs without authorization	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000 and/or 30-day imprisonment at the court's discretion
Section 27(A)(c) - Prohibition on Using, Straddling or Blocking Pedestrian Lanes	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion
Section 27(B)(b) - Prohibition on Using, Straddling or Blocking Bicycle Lanes	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion
Section 27(C)(a) - Prohibition against Parking on Designated Parking Slots for Persons with Disabilities and other groups w/ special needs	Fine of P1,500.00	Fine of P3,000 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion
Section 27(D)(a) - Prohibition against use of sidewalks by motor vehicles	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion
Section 27(D)(b) - Prohibition against blocking of sidewalks for parking or other purposes	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion

1273 **SECTION 51. Penalty for Violations Under Article IV** - The following fines and
 1274 penalties shall be imposed for violations under Article IV of this Ordinance:

Violations	First Offense	Second Offense	Third & Succeeding Offenses
Section 31(A) Failure to maintain the minimum standards during the	Fine of P1,500.00	Fine of P3,000.00 or	Fine of P5,000.00 and/or 30 days imprisonment at the court's

duration of the franchise		Community Service	discretion and revocation of franchise
Section 31(A)(b) - Prohibition on Private use of Trisikads/ Motorelas	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion and revocation of franchise
Section 31(A)(c) -Limit on Number of Passengers of Trisikads/Motorelas	Fine of P1,500.00	Fine of P3,000.00 or Community Service	Fine of P2,000.00 and/or 30 days imprisonment at the court's discretion & revocation of franchise
Section 31(A)(d) - Limitation on Route of Trisikads/Motorelas	Fine of P1,500.00	Fine of P3,000.00 or Community Service scheme	Fine of P2,000.00 and/or 30 days imprisonment at the court's discretion & revocation of franchise
Section 34. Failure to maintain the minimum standards of private vehicles passing through Cagayan de Oro City	Fine of P1,500.00	Fine of P3,000.00 or Community Service scheme	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion

1275
1276

SECTION 52. Penalty for Violations Under Article V - The herein fines and penalties shall be imposed for violations under Article V hereof:

Violations	First Offense	Second Offense	Third & Succeeding Offenses
Section 35. Speeding	Fine of P2,000.00 and attendance in Road Safety Seminar	Fine of P3,500.00 or Community Service, and attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3-months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 35(H) - Prohibition against Street Racing	Fine of P2,000 and attendance in Road Safety Seminar and immediate impoundment of motor vehicle	Fine of P3,500.00 or Community Service, and attendance in Road Safety Seminar & immediate impoundment of motor vehicle	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 37. Drink and Drug Driving	Fine of P2,000.00 and attendance in Road Safety Seminar	Fine of P3,500.00 or subject to Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 37. Use of Motorcycle Helmets	Fine of P1,500.00 & attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 30 days imprisonment at the court's discretion and recommendation for suspension of driver's license
Section 38. Children Safety Aboard Motor Vehicles	Fine of P1,500.00 & attendance in Road Safety Seminar	Fine of P3,500.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation driver's license
Section 39. Motorcycle Overloading	Fine of P1,500.00 & attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service, and attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license

Section 39(B) - Prohibition on Use of Motorcycles for Carrying Passengers for a Fee	Fine of P1,500.00 & attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3-months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 41. Seatbelt Use for Drivers and Passengers	Fine of P1,500.00 and attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 42. Anti-Distracted Driving	Fine of P1,500.00 and attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 42. Restrictions on Pedestrians	Fine of P500.00 and attendance in Road Safety Seminar	Fine of P1,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P2,000.00 and/or 30-days imprisonment at the court's discretion
Section 43(D). Prohibition against Counter flowing	Fine of P1,500.00 and attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license
Section 43(F). Prohibition against Blocking the Yellow Traffic Box	Fine of P1,500.00 and attendance in Road Safety Seminar	Fine of P3,000.00 or Community Service & attendance in Road Safety Seminar	Fine of P5,000.00 and/or 3 months imprisonment at the court's discretion and recommendation for revocation of driver's license

1277 **SECTION 53. Impoundment** - The penalty of impoundment shall entail seizure
1278 and confiscation of the vehicle and storage of the same in the authorized impounding
1279 area. Failure to settle the necessary fines and redeem the impounded vehicle shall
1280 subject the same to public auction.

1281 **SECTION 54. Imprisonment** - The Lead Department/Office, with the assistance
1282 of the Office of the City Legal Officer, shall be responsible for the filing of cases with the
1283 appropriate court for the third and subsequent violations of this Ordinance which,
1284 subject to the discretion of the presiding judge, may result in the imposition of the
1285 penalty of imprisonment.

1286 **SECTION 55. Community Service** - Community service may be performed, at
1287 the option of the offender in lieu of payment of fines. Community service may include
1288 any kind of activity determined by the Lead Department/Office in coordination with the
1289 City Public Services Department that will redound to the benefit of the community and
1290 the City. The offender shall report to the office of the City Public Services Department
1291 upon the endorsement of the Lead Department/Office for community service
1292 assignments.

1293 **SECTION 56. Confiscation of License** - The confiscation of the offending driver's
1294 license shall be a concurrent penalty. For third offenses, the Lead Department/Office
1295 shall make a recommendation to the LTO for the revocation of the offender's license.
1296 The offender shall not be allowed to apply for a new license. The Lead
1297 Department/Office shall ensure connectivity with the LTO information technology
1298 system for coordination on the recording of violations and imposition of penalties.

1299

ARTICLE VIII- ENFORCEMENT AND ADJUDICATION

1300
1301
1302

SECTION 57. Uniform Enforcement Procedure - shall be a uniform minimum enforcement procedure for violations of this Ordinance, as provided under the City Traffic Code:

1303 **A) Violations of Drivers.**

1304
1305
1306
1307
1308

a. The law enforcement officer is authorized to stop a motor vehicle in transit at the time of an observe violation or during random safety checks. The law enforcement officer shall flag down the motor vehicle and safely lead it to the roadside to avoid obstructing the flow of traffic, or, if he/she is stationary, call his/her attention immediately.

1309
1310
1311
1312

b. Upon apprehension, the law enforcement officer shall inform the offending driver of the violation, and require the presentation of the driver's license of the offending driver and the motor vehicle Certificate of Registration (CR) and Official Receipt (OR) of registration.

1313
1314
1315
1316
1317
1318

c. The law enforcement officer shall confiscate the driver's license and issue a Traffic Citation Ticket (TCT) or Temporary Operator's Permit (TOP) to the offender, which shall serve as the driver's temporary driver's license. The law enforcement officer may be allowed to educate and issue warnings to the offender, instead of issuing immediately a ticket in cases mentioned under Section 2.4.c of this Ordinance.

1319
1320

d. The law enforcement officer shall indicate the following information in the TCT or TOP:

1321
1322
1323
1324
1325
1326
1327

- i) name and address of the driver;
- ii) driver's license number and date and place of issuance;
- iii) issuing agency of the driver's license;
- iv) name and address of the motor vehicle owner;
- v) registering agency of the motor vehicle;
- vi) certificate of registration number;
- vii) Violation/s committed.

1328

Each violation shall constitute a separate offense.

1329
1330
1331

e. In case of subsequent violations, the law enforcement officer shall confiscate the presented TOP and issue a new TOP or TCT, indicating both the previous and present violation and the issuing authorities.

1332
1333
1334

f. The driver shall have three (3) days within which to settle the fine and comply with the attached penalties, or to file a protest in accordance with Section 3 herein.

1335
1336
1337

g. Failure to file a protest within the period shall be deemed a waiver of the right to protest and shall result in the automatic resolution of the violation against the driver and/or the registered owner.

1338 **B) Violation detected using speed enforcement cameras/speed gun.**

1339
1340
1341

a) Upon detection of a speeding violation using speed enforcement cameras or speed guns, the Lead Department/Office shall issue a notice to the registered owner of the motor vehicle via registered mail.

1342
1343
1344

b) The notice shall indicate the speed limit of the road where the violation was committed and shall include a photograph of the vehicle with the speed detected by the camera at the time violation shown legibly.

1345
1346
1347
1348
1349

c) The registered owner shall be presumed to be the driver of the motor vehicle unless he/she can prove that the motor vehicle was driven by another person.
d) The registered owner shall have three (3) days from the date of receipt of the notice within which to settle the fine indicated in the notice, or to file a protest in accordance with Section 3 herein. Failure to file a protest within the period

- 1350 shall be deemed a waiver of the right to protest, and shall result in the automatic
1351 resolution of the violation against the registered owner.
- 1352 e) In case of a protest based on the identity of the driver, the registered owner shall
1353 have the duty to provide under oath the name of the driver of the motor vehicle,
1354 his/her known address, and other details as may be required by the Lead
1355 Department/Office. Except in cases where the protest is based on stolen
1356 vehicles, no protest based on the identity of the driver shall be allowed unless
1357 the alleged driver at the time of violation is identified.
- 1358 f) Upon a finding that the registered owner is not the driver of the motor vehicle at
1359 the time of the violation, the Lead Department/Office shall send a notice to the
1360 driver, as identified by the registered owner subject to the requirements herein.
- 1361 **C) Drink-Driving Enforcement Procedure.** - The enforcement of this section shall
1362 be uniformly conducted in accordance with the following procedure provided under
1363 Ordinance:
- 1364 a) The law enforcement officer shall cause the driver suspected of driving under the
1365 influence of alcohol to undergo any or a combination of the following preliminary
1366 field sobriety tests, prior to the initial test for blood alcohol concentration:
- 1367 i) Walk a straight-line test;
1368 ii) Finger to nose test;
1369 iii) Stand on one leg test;
1370 iv) Horizontal gaze nystagmus ("follow the penlight").
- 1371 b) In the event that the suspected driver fails any of the preliminary sobriety tests,
1372 or when there is strong reason to believe that he or she is intoxicated, the law
1373 enforcement officer is mandated to subject him or her to the BAC breath test
1374 with a portable breath analyzing device or any modification thereof.
- 1375 c) In the event that the driver's BAC exceeds 0.05%, he or she shall be asked to
1376 park at a nearby designated parking area and shall be prohibited from driving
1377 until such time that he or she is able to comply with the allowed BAC. If he or
1378 she refuses to comply, he/ she shall be requested to alight the vehicle and shall
1379 be apprehended for violation of this Ordinance.
- 1380 d) The law enforcement officer shall inform the offending driver of the violation,
1381 and demand the presentation of the driver's license of the offending driver and
1382 the motor vehicle certificate of registration and official receipt of registration.
- 1383 e) The traffic law enforcement officer shall issue a Traffic Citation Ticket or TOP and
1384 issue the same to the offender.
- 1385 f) The law enforcement officer shall indicate the following information in the TCT
1386 or TOP:
- 1387 i) name and address of the driver;
1388 ii) driver license number and date and place of issuance;
1389 iii) agency of the driver's license;
1390 iv) name and address of the motor vehicle owner;
1391 v) registering agency of the motor vehicle;
1392 vi) certificate of registration number;
1393 vii) Violation committed.
- 1394 g) In case of subsequent violations, the traffic law enforcement officer shall
1395 confiscate the presented TOP and issue a new TOP indicating both the previous
1396 and present violation and the issuing authorities.
- 1397 h) The driver shall have three (3) days within which to settle the fine and comply
1398 with the attached penalties, or to file a protest in accordance with Section 3
1399 herein. An additional surcharge of five percent (5%) for each day of delay or

1400 failure to pay the appropriate fine shall be imposed until the full amount of fine
1401 and surcharge is paid.

1402 i) Failure to file a protest within the period shall be deemed a waiver of the right to
1403 protest and shall result in the automatic resolution of the violation against the
1404 driver and/ or registered owner.

1405 **D) Random Sobriety Checkpoint**

1406 a) During random sobriety checks at authorized checkpoints, the law enforcement
1407 officer shall flag down every tenth (10th) passing motor vehicle. The law
1408 enforcement officer shall explain that a random sobriety check is being
1409 conducted pursuant to this ordinance, inform the driver that the proceedings
1410 are being recorded by video, and request the driver to undergo a BAC breath test
1411 with a portable breath analyzing device or any modification thereof

1412 b) In the event that the driver's BAC exceeds 0.05%, he or she shall be asked to
1413 park at a nearby designated parking area and shall be prohibited from driving
1414 until such time that he or she is able to comply with the allowed BAC. If he or
1415 she refuses to comply, he/ she shall be requested to alight the vehicle and shall
1416 be apprehended for violation of this Ordinance.

1417 c) Random sobriety checkpoints shall have appropriate signages. The conduct of
1418 random sobriety checkpoints shall be recorded using video cameras and/or body
1419 cameras.

1420 d) Law enforcement officers deployed for random sobriety checkpoints shall have
1421 a deployment order signed by the head of the Lead Department/Office and shall
1422 wear an identification card with their name and 2x2 photograph. The deployment
1423 order shall state the protocol for the random sobriety checkpoint.

1424 e) Law enforcement officers shall record the plate number of all vehicles flagged
1425 down, the name, license number and plate number of the driver of the vehicles
1426 that fail the BAC.

1427 **E) Drug-Driving Enforcement Procedure.** - The enforcement of this section shall be
1428 uniformly conducted in accordance with the following procedure:

1429 a) As for persons suspected to be under the influence of dangerous drugs and
1430 similar substances, if it is reasonably apparent, based on his/ her gestures or
1431 behavior that his/ her motor and mental faculties are impaired due to the
1432 ingestion or intake of incapacitating substance as those prohibited by existing
1433 laws, such that he or she.

1434 b) If the law enforcement officer has probable cause to believe that a person is
1435 driving under the influence of dangerous drugs and/ or other similar substances,
1436 it shall be the duty of the law enforcement officer to bring the driver to the
1437 nearest police station to be subjected to a drug screening test and, if necessary,
1438 a drug confirmatory test as mandated under Republic Act No. 9165.

1439 c) The law enforcement officer shall inform the offending driver of the violation,
1440 and demand the presentation of the driver's license of the offending driver and
1441 the motor vehicle certificate of registration and official receipt of registration.

1442 d) The law enforcement officer shall confiscate the driver's license and issue a
1443 Temporary Operator's Permit (TOP) to the offender, which shall serve as the
1444 driver's temporary driver's license for Three (3) days from the date of issuance.

1445 e) The law enforcement officer shall indicate the following information in the TOP:

- 1446 i) name and address of the driver;
1447 ii) driver's license number and date and place of issuance;
1448 iii) issuing agency of the driver's license;

- 1449 iv) name and address of the motor vehicle owner;
 1450 v) registering agency of the motor vehicle;
 1451 vi) certificate of registration number;
 1452 vii) violation committed.
- 1453 f) In case of subsequent violations, the law enforcement officer shall confiscate
 1454 the presented TOP and issue a new receipt, indicating both the previous and
 1455 present violation and the issuing authorities.
- 1456 g) The driver shall have three (3) days within which to settle the fine and comply
 1457 with the attached penalties, or to file a protest in accordance with Section 3
 1458 herein. An additional surcharge of five percent (5%) for each day of delay or
 1459 failure to pay the appropriate fine shall be imposed until the full amount of fine
 1460 and surcharge is paid.
- 1461 h) Failure to file a protest within the period shall be deemed a waiver of the right to
 1462 protest and shall result in the automatic resolution of the violation against the
 1463 driver and/ or registered owner.

1464 **F) Enforcement of Mandatory Use of Child Restraint Systems.**

- 1465 a) Only law enforcement officers that have complete training for fitters under
 1466 Section 5, Article VIII, of this Ordinance shall be authorized to apprehend
 1467 violators of Section 4.4.1, Article V, of this Ordinance.
- 1468 b) A law enforcement officer shall make an initial determination of a violation/s of
 1469 Section 4.4.1, Article V, of this Ordinance:
- 1470 i. Through a visual inspection, whether through observational checks,
 1471 random safety checks conducted at established checkpoints, or in the
 1472 course of routine patrols;
- 1473 ii. In the course of apprehension for the commission of another traffic
 1474 violation, such speeding, beating the red light, ignoring traffic signs,
 1475 counter-flowing or incorrectly driving in a one-way street, driving recklessly
 1476 or swerving, or driving under the influence of alcohol or prohibited drugs;
 1477 or
- 1478 iii. In the course of an investigation of a road crash or collision.
- 1479 c) Where the act or omission constituting the violation may be corrected through
 1480 minor adjustments, such as in the installation or use of child restraint systems
 1481 in cases under Section 4.4.1, Article V, of this Ordinance, wearing of helmet in
 1482 cases under Section 4.2.1, Article V, this Ordinance, the law enforcement officer
 1483 shall issue a warning instead of a TOP, provided, that the driver or any adult
 1484 passenger accompanying the child shall be given an opportunity to make the
 1485 necessary minor adjustments under the supervision of the law enforcement
 1486 officer.
- 1487 d) In cases where violations under Section 4.4.1, Article V of this Ordinance can
 1488 only be corrected by requiring the child to alight the vehicle or by removing the
 1489 child restraint system, the law enforcement officer shall issue TCT/TOP to the
 1490 driver and direct the driver to the nearest LTO or Cagayan De Oro City fitting
 1491 station where the child restraint system may be assessed and properly fitted,
 1492 installed, or adjusted.
- 1493 e) Nothing in this Ordinance shall prevent the law enforcement officer from using
 1494 reasonable means to enforce the provisions of this Ordinance, including issuing
 1495 warnings and conducting IEC campaign.

1496 **G) Protecting Child Passengers from Distress.**

- 1497 a) The law enforcement officer shall at all times ensure the safety of child
 1498 passengers and shall conduct himself/herself in a manner that the child is not
 1499 subjected to any form of distress during apprehension.

1500 b) The law enforcement officer shall follow existing protocol in the apprehension of
1501 drivers for traffic violations and shall only resort to visual inspection in
1502 determining whether there is a violation of this Ordinance. At no point may the
1503 law enforcement officer require the child to alight the vehicle or the removal of
1504 the child restraint system in cases related to Section 4.4.1, Article V, of this
1505 Ordinance.

1506 c) All communication during apprehension and processing of the violation shall be
1507 directed to the driver of the motor vehicle. At no instance shall the law
1508 enforcement approach or communicate directly with the child passenger without
1509 the presence of the driver or adult passenger.

1510 **H) Fitting Stations.** The Lead Department/Office shall establish fitting stations within
1511 the jurisdiction of the City and shall be authorized to enter into partnerships with or
1512 consult healthcare institutions and/or medical professionals, law enforcement
1513 agencies, local government units (LGUs), and other institutions for the conduct of
1514 fitting services through mobile fitting stations. Fitting stations shall be established
1515 in accordance with the specifications to be set out in the implementing rules and
1516 regulations of this Ordinance.

1517 **SECTION 58. Protest Adjudication** - The Traffic Adjudication Board created
1518 under the Lead Department/Office shall continue to have jurisdiction over protests in
1519 relation to this Ordinance. The process of filing a protest is as follows:

1520 a. Within Three (3) days from the issuance of the TCT/TOP, the driver or registered
1521 owner may file a protest with the Traffic Adjudication Board, attaching therein all
1522 evidence which he/she may wish to present.

1523 b. The Traffic Adjudication Board shall conduct an investigation and hearing, and
1524 shall have the authority to issue summons to law enforcement officers, drivers and
1525 registered owners of motor vehicles, and receive evidence in relation to the
1526 protest.

1527 c. Within thirty (30) days from the filing of the protest, the Traffic Adjudication Board
1528 shall decide on the protest and inform the driver and/or registered owner of its
1529 decision and the owner shall have Three (3) days within which to settle the fine
1530 indicated in the decision. Otherwise, the driver or registered owner shall be issued
1531 a clearance by the Lead Department/Office, indicating that the driver/registered
1532 owner has been cleared of the violation, cancelling the TOP and directing the
1533 appropriate office to return the confiscated license.

1534 **SECTION 59. Effect of Failure to Settle Fines and Serve Penalties** - In the event
1535 of failure to settle the fines or penalties within the period provided in this Ordinance,
1536 the Lead Department/Office shall after three (3) days from the time the fine or penalty
1537 becomes due, file a complaint before the appropriate court for the enforcement of said
1538 fines or penalties. The Lead Department/Office shall also submit the information of the
1539 offending driver and registered owner to the LTO, requesting the said office to hold in
1540 abeyance the registration of the motor vehicle involved in the violation until such time
1541 that the fine is settled and/or the penalty is served.

1542 **SECTION 60. Training for Law Enforcement Officers and Fitters.** The Lead
1543 Department/Office shall develop a training module for the enforcement of this
1544 Ordinance and for fitters to provide fitting services, and shall be authorized to
1545 coordinate with the LTO and other institutions for this purpose. The Lead
1546 Department/Office shall be responsible for ensuring that all law enforcement officers
1547 have undergone training on enforcement of this Ordinance in accordance with the
1548 specifications to be set out in the implementing rules and regulations of this Ordinance.

1549 **ARTICLE IX - MISCELLANEOUS PROVISIONS**

1550 **SECTION 61. Budget and Appropriation** - The amount of Five Million Pesos
1551 (₱5,000,000.00) from the General Fund or other available source of funds from the

1552 Cagayan de Oro City Government or Lead Department/Office is hereby appropriated for
1553 the first year of implementation of this Ordinance, including the member's remuneration
1554 in a form of honoraria, with the following priority procurement:

- 1555 1) Laser speed guns;
- 1556 2) Laser speed cameras;
- 1557 3) Breath analyzers;
- 1558 4) Speed limit signs;
- 1559 5) Drug testing kits;
- 1560 6) Body cameras;
- 1561 7) Training of law enforcement officers;
- 1562 8) Manufacture and installation of road signs;
- 1563 9) IEC campaign materials;
- 1564 10) Publication of IEC campaign materials;
- 1565 11) Additional human resources
- 1566 12) Printing of TCT
- 1567 13) IT requirements for connectivity with the LTO information technology system.

1568 All fines collected pursuant to this Ordinance shall be earmarked for the
1569 implementation of the road safety ordinance and policies in addition to the budget to
1570 be appropriated from the general fund for subsequent years, which shall, not be less
1571 than the amount of the prior year's appropriation.

1572 Other items required to be procured for the implementation of this Ordinance
1573 or the Road Safety Action Plan shall be submitted by the Lead Department/Office or
1574 responsible office or agency as part of their budget plan for the succeeding years.

1575 **SECTION 62. Procurement** - The Office of the City General Services is hereby
1576 authorized to cause the procurement of the items enumerated in the preceding section
1577 in accordance with the above budget program and in compliance with Republic Act No.
1578 9184 or the Government Procurement Reform Act.

1579 **SECTION 63. Information, Education and Communication Campaign**- The Lead
1580 Department/Office, in coordination with the City Information Office shall conduct a
1581 continuing IEC campaign on the implementation of this Ordinance and other
1582 enforcement activities.

1583 **SECTION 64. City Mayor Authority to Enter Into Agreements Related to Road**
1584 **Safety** - The City Mayor is authorized to enter into agreements with other institutions,
1585 including those belonging to the private sector, civil society, and the academe, to
1586 implement the provisions of this Ordinance.

1587 **SECTION 65. Implementing Rules and Regulations** - The Road Safety Working
1588 Group led by the Lead Department/Office, and in consultation with other local offices
1589 and national government agencies, such as the LTO, and other concerned agencies and
1590 stakeholders such as civil society organizations, the academe, and the private sector
1591 including representatives from accredited associations for homeowners, motorela/
1592 trisikad operators and drivers and public utility vehicles operators and drivers, shall
1593 promulgate the Implementing Rules and regulations (IRR) within six (6) months from the
1594 effectivity of this Ordinance. The IRR shall cover among others the following:

- 1595 a) Training for enforcers and fitters;
- 1596 b) Rules for the establishment of fitting stations; and
- 1597 c) Phases of implementation, including phases for information, education, and
1598 awareness activities and for mandatory compliance of this Ordinance to be
1599 enforced.

1600 **SECTION 66. Transitory Clause.** Mandatory compliance of this Ordinance shall
1601 be enforced only one (1) year after the effectivity of the Implementing Rules and
1602 Regulations of this Ordinance.

1603 **SECTION 67. Review.** The Lead Department/Office shall conduct a review of the
1604 interventions provided in this Ordinance every three (3) years to ensure that the
1605 interventions are appropriate to protect road users and shall, for this purpose, refer to
1606 globally-accepted best practices and other evolving practices.

1607 **SECTION 68. Repealing Clause** - All Ordinances, Resolutions, Executive Orders,
1608 Memorandum Circulars and Administrative Orders or parts thereof which are
1609 inconsistent with any provisions of this Ordinance are hereby repealed or modified
1610 accordingly.

1611 **SECTION 69. Separability Clause** - If any provision of this Ordinance is
1612 declared void or unconstitutional, the remaining portions shall not be affected and shall
1613 remain in full force and effect.

1614 **SECTION 70. Effectivity** - This Ordinance shall take effect after fifteen (15) days
1615 following its publication in a newspaper of general circulation and after posting of copies
1616 of this Ordinance in conspicuous locations within Cagayan de Oro City for a period of
1617 fifteen (15) days.

1618 ENACTED.



Office of the City Director
Date Received: 8-10-23 1:45 PM

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
OFFICE OF THE CITY DIRECTOR

Referred To Committee on
Public Utilities

August 8, 2023

HON. JOCELYN B. RODRIGUEZ
Vice Mayor
Cagayan de Oro City

RE: **PASSAGE/REVIEW OF ORDINANCES ON SPEED LIMITS AND OTHER TRAFFIC REGULATIONS**

Dear Vice Mayor Rodriguez:

Among the issues discussed in several meetings of the RPOC 10 Committee on Public Safety is the increasing number of road traffic/vehicle accidents that resulted to fatalities and injuries due to road crashes. One of the identified causes is the inappropriate and/or absence of road traffic signs for speed limits for safe driving.

In response to this, the Regional Peace and Order Council had passed a Resolution No. 07 series of 2021 "Recommending to the Local Government Units the Enactment of a Local Ordinance Updating the Classification of Roads and Thoroughfares Thereby Setting the Speed Limit Thereat to be Made Basis by Law Enforcement Agencies in their Apprehension Activities".

Attached herein is a copy of said RPOC Resolution No. 07 series of 2021 as well as copy of DOTr-DPWH-DILG Joint Memorandum Circular No. 2018-001 dated January 17, 2018 for your ready reference.

May the Sangguniang Panlungsod include this in the priority for the passage of appropriate ordinance/s.

Best regards.

Very truly yours,

JANE J. DOCALLOS, MNSA, EnP, CESO V
City Director

Copy furnished:

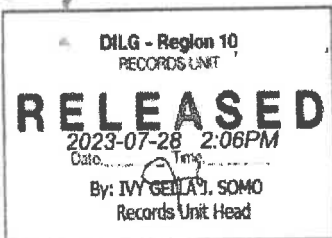
HON. ROMEO V. CALIZO
SP Member and Chairperson, SP Committee on Peace and Order and Public Safety
Cagayan de Oro City

MR. ARTURO S. DE SAN MIGUEL
SP Secretary
Cagayan de Oro City



"Matino, Mahusay at Maasahan"

T: (088) 880-5322 E: cdocdilg@yahoo.com FB: www.facebook.com/cagayandeoro.dilg



R10-LGMED-2023-07-26-012

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION X - NORTHERN MINDANAO
Km 3 Fr. W.F. Masterson Avenue, Upper Carmen, Cagayan de Oro City
www.region10.dilg.gov.ph

MEMORANDUM

TO : ALL GOVERNORS AND CITY/MUNICIPAL MAYORS
ATTENTION : SANGGUNIANG PANLALAWIGAN/PANLUNGSOD/BAYAN
THRU : PROVINCIAL/CITY DIRECTORS
DILG REGION 10
SUBJECT : PASSAGE / REVIEW OF ORDINANCES ON SPEED
LIMITS AND OTHER TRAFFIC REGULATIONS
DATE : JULY 26, 2023

Reference:

- Republic Act No. 4136 "An Act to Compile the Laws Relative to Land Transportation and Traffic Rules, to Create a Land Transportation Commission and for Other Purposes"
- Republic Act 7160 "Local Government Code of 1991"
- DOTr-DPWH-DILG Joint Memorandum Circular No. 2018-001 "Guidelines and Standards for Classification of Roads, Setting of Speed Limits Under Republic Act No. 4136 and Collection of Road Crash Data"
- RPOC 10 Resolution No. 07 series of 2021 "Recommending to the Local Government Units the Enactment of a Local Ordinance Updating the Classification of Roads and Thoroughfares Thereby Setting the Speed Limit Thereat to be Made Basis by Law Enforcement Agencies in their Apprehension Activities"

Republic Act No. 4136 otherwise known as the Land Transportation and Traffic Code mandates among others, the maximum allowable speed limits of motor vehicles and that speed limits are uniform throughout the Philippines, that no provincial city or municipal authority shall enact or enforce any ordinance or resolution specifying maximum allowable speeds other than those provided". However, public highways

intention

"Matino, Mahusay at Maasahan"

T: (088) 859-0506 E: records.dilg10@gmail.com FB: www.facebook.com/DILGX

maybe properly classified for traffic purposes by the concerned sanggunian having jurisdiction over the.

Section 447 and 458 of RA 7160 provides that City and Municipal Governments have the power to regulate traffic in all streets and bridges within their territorial boundaries, and to enact measures that will enhance public health, safety, convenience, maintain peace and order, and promote the general welfare of their inhabitants.

However, the prescribed speed limits are no longer relevant due to rising population and traffic congestion brought on by rapid urbanization.

Thus, in response to the rising number of vehicle accidents that result in fatalities and injuries due to road crashes, primarily due to speeding, the DOTR-DPWH-DILG Joint Memorandum Circular No. 2018-01 was released on January 17, 2017. This circular provides guidelines and standards for reclassifying roads and establishing speed limits for safe driving.

The said JMC also urge Sanggunian Panlungsod/Bayan to enact speed limit ordinance for purposes of local enforcement. If and when necessary, sanggunian may propose to lower speed limit for national roads subject to DPWH review and approval, prior to the enactment of an ordinance.

Hence, to monitor the implementation of the said issuance, the Bureau of Local Government Supervision issued unnumbered memorandum on June 22, 2020 directing DILG Regional Offices to monitor LGUs with ordinances on speed limit, road classification and other requirements (i.e. road crash data, installation of speed limit signages, submitted ordinance to DOTr for review).

After three years of monitoring, a consolidated report showed only 51 of the 98 LGUs in Region 10 currently have a speed limit and road classification ordinance. Only seven LGUs out of the 51 with ordinances have sent theirs to the DOTr for review and approval.

In this regard, all Local Chief Executives through their respective sanggunians are hereby encourage to enact / review existing speed limit ordinance, and other traffic regulations, and submit the same to DOTr/DPWH/ LTO for review.

For guidance and appropriate action.


WILHELM M. SUYKO, CESO IV
Regional Director CN

LGMED/CSV/nd

inten ily

"Matino, Mahusay at Maasahan"

T: (088) 859-0506 E: records.dilg10@gmail.com FB: www.facebook.com/DILGX



Republic of the Philippines
REGIONAL PEACE AND ORDER COUNCIL
Region 10

c/o DILG Region 10, Km. 3, Masterson Avenue, Upper Cammen, Cagayan de Oro City
(088) 859-0506 lgsd10dilg@gmail.com

RESOLUTION NO. 07
Series of 2021

RECOMMENDING TO THE LOCAL GOVERNMENT UNITS THE ENACTMENT OF A LOCAL ORDINANCE UPDATING THE CLASSIFICATION OF ROADS AND THOROUGHFARES THEREBY SETTING THE SPEED LIMITS THEREAT TO BE MADE BASIS BY LAW ENFORCEMENT AGENCIES IN THEIR ROAD APPREHENSION ACTIVITIES

WHEREAS, Republic Act No. 4136 otherwise known as the Land Transportation and Traffic Code was approved on June 20, 1964 compiling all the laws relative to land transportation and traffic rules, and covering provisions on control, registration and operation of motor vehicles and licensing of owners, dealers, conductors, drivers, and similar matters – laying out the groundwork for all the traffic regulations at present;

WHEREAS, Section 35 of RA No. 4136 mandates the maximum allowable speed limits of motor vehicles on open country roads (with no “blind corners” not closely bordered by habitations), on “through streets” or boulevards (clear of traffic, with no “blind corners”) when so designated, on city and municipal streets with light traffic (when not designated “through streets”), and through crowded streets (approaching intersections at “blind corners,” passing school zones, passing other vehicles which are stationary, or for similar dangerous circumstances);

WHEREAS, Section 36 of RA No. 4136 provides that the speed limits are uniform throughout the Philippines and *“that no provincial, city or municipal authority shall enact or enforce any ordinance or resolution specifying maximum allowable speeds other than those provided”* therein, however, public highways may be properly classified for traffic purposes by the concerned sanggunian having jurisdiction over them, as provided in Section 38 thereof;

WHEREAS, the rapid urbanization of cities and municipalities in the Philippines seems to render the speed limits outdated on some roads since RA No. 4136 was enacted more than five decades ago;

WHEREAS, occurrence of vehicular accidents that result to road crash fatalities and injuries, attributable mostly to speeding, had become a serious threat which led to the issuance of DOTr-DPWH-DILG Joint Memorandum Circular No. 2018-001 on January 17, 2018 providing for the guidelines and standards for the reclassification of different types of roads, providing motorists with a more appropriate set of speed limits to follow, and in effect fortifies the implementation of Section 35 of Republic Act No. 4136 and improve the coordination between local government units (LGU) and concerned national government agencies;

WHEREAS, DOTr-DPWH-DILG JMC No. 2018-001 provides the hereunder relevant provisions:

- a. The speed limits to be enforced on National Roads passing through all LGUs shall follow the recommended design speed under Volume IV of the 2015 DPWH Design Guidelines, Criteria and Standards provided hereunder, or such speed limits already indicated on speed limit signs installed by the DPWH along National Roads, provided that, such recommended design speed or speed limits indicated on speed limit signs shall not exceed the maximum allowable limits under Section 35 of RA 4136. (Section II.A.1)



Republic of the Philippines
REGIONAL PEACE AND ORDER COUNCIL

Region 10

c/o DILG Region 10, Km. 3, Masterson Avenue, Upper Carmen, Cagayan de Oro City
(088) 859-0506 lgsd10dilg@gmail.com

- b. The DPWH shall set speed limits for National Roads based on the function, design and actual conditions of the road, subject to the approval of the DOTr, for purposes of speed limit enforcement. For purposes of enforcement, the DOTr shall inform the LTO and the relevant Sangguniang Bayan or Sangguniang Panlungsod of the speed limits set on roads within its jurisdiction. The relevant Sangguniang Panlungsod or Sangguniang Bayan may enact a speed limit ordinance for purposes of local enforcement. (Section II.A.2.a)
- c. The City or Municipal Government may propose speed limits for National Roads lower than those provided in Section II.A(1), to the appropriate LTO Regional Office and DPWH Regional Office for review and approval, prior to the enactment of a speed limit ordinance. (Section II.A.2.b)
- d. All City and Municipal Governments with existing speed limit ordinances affecting National Roads shall submit said ordinances to the appropriate LTO Regional Office and DPWH Regional Office for review, to determine the appropriateness of the speed limits set for National Roads. (Section II.A.2.b)

WHEREAS, there is a need for the local government units (LGUs) to adjust the speed limits where needed by enacting an ordinance reclassifying certain roads and thoroughfares under their areas of jurisdiction strictly following the procedures set in DOTr-DPWH-DILG JMC No. 2018-001, in order to help reduce the risk of road crashes and to provide basis for road apprehension by law enforcement agencies particularly the Land Transportation Office 10;

NOW, THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED, on motion duly seconded during the 3rd Quarter Regional Peace and Order Council 10 (RPOC 10) Full Council Meeting on August 26, 2021, to recommend to the Local Government Units the enactment of a local ordinance updating the classification of roads and thoroughfares thereby setting the speed limits thereat to be made basis by law enforcement agencies in their road apprehension activities.

RESOLVED FINALLY, that copy of this resolution be furnished to the Secretary of the Interior and Local Government and the members of the RPOC 10.

ADOPTED this 26th day of August, 2021 by the Regional Peace and Order Council of Region 10.

Certifying as to the veracity of the foregoing resolution:

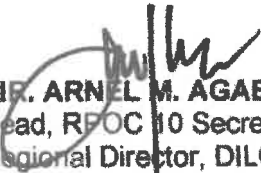
DIR. YVETTE TOLENTINO SUNGA, CESO V
RPOC 10 Secretariat/
Assistant Regional Director, DILG 10




Republic of the Philippines
REGIONAL PEACE AND ORDER COUNCIL
Region 10

c/o DILG Region 10, Km. 3, Masterson Avenue, Upper Carmen, Cagayan de Oro City
(088) 859-0506 lgsd10dilg@gmail.com

Attested to be duly adopted:


DIR. ARNEL M. AGABE, CESO III
Head, RPOC 10 Secretariat/
Regional Director, DILG 10

Approved:


HON. OSCAR S. MORENO
RPOC 10 Chairperson
Mayor, Cagayan de Oro City



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF TRANSPORTATION
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT

JOINT MEMORANDUM CIRCULAR NO. 2018-001

Date: [17] January 2018

For: Provincial Governors, City Mayors, Municipal Mayors, Presiding Officers and Members of the Sangguniang Panlalawigan/ Panlungsod/ Pambayan, Provincial/City/Municipal Local Government Operations Officers, Regional Directors of the Department of Transportation, Land Transportation Office, Department of Public Works and Highways and the Department of the Interior and Local Government, and All Others Concerned

Subject: Guidelines and Standards for the Classification of Roads, Setting of Speed Limits Under Republic Act No. 4136, and Collection of Road Crash Data

I. Declaration of Policy

The occurrence of road crash fatalities and injuries is a serious public health issue that must be addressed globally, as an estimated 1.2 million die and over 50 million are injured in road crashes across the world every year. In the Philippines, the number of road crashes has been rising steadily from 12,875 in 2013 to 32,269 in 2016 based on data from the Philippine National Police. According to the most recent available data from the Philippine Statistics Authority, the number of deaths attributable to road crashes has also been rising, from 8,023 in 2011 to 8,761 in 2013.

Speeding is the most important contributor to road fatalities and is at the core of the road injury problem as it influences both crash risk and crash severity. The setting and strong enforcement of speed limits is one of the most effective interventions in significantly reducing road crashes and road crash fatalities and injuries. However, in the Philippines, the level of speed limit enforcement is very low.

The participation of local government units is vital in improving the level of speed limit enforcement in the Philippines. Sections 35 and 38 of Republic Act No. 4136 (RA 4136) or the Land Transportation and Traffic Code prescribes the maximum allowable speed for specific road classes and motor vehicles, and mandates local government units (LGUs) to classify roads within their jurisdiction for traffic purposes. Under Sections 447 (a)(5)(vi) and 458 (a)(5)(vi) of Republic Act No. 7160 (RA 7160) or the Local Government Code, City and Municipal Governments have the power to regulate traffic in all streets and bridges within their territorial boundaries.

and to enact measures that will enhance public health, safety, convenience, maintain peace and order, and promote the general welfare of their inhabitants.

However, many City and Municipal Governments in the Philippines have not yet classified roads within their jurisdiction or set local speed limits pursuant to their mandate under RA 4136 and the Local Government Code. There is, thus, a compelling need for City and Municipal Governments to issue speed limit ordinances. Further, there is a need to harmonize the road classifications under RA 4136 and the existing road classification by the Department of Public Works and Highways (DPWH) under DPWH Memorandum dated 14 April 2014 in order to inform the public of the applicable speed limits on all roads.

The collaboration between LGUs and relevant national government agencies is vital in order to improve speed limit enforcement in the Philippines and, ultimately, curb the rising number of road crashes in the Philippines. Additionally, the timely and comprehensive collection of reliable data is crucial in improving road safety policy-making, and in monitoring and evaluating the impact of this Joint Memorandum Circular and other road safety policies. The DOTr, the Land Transportation Office (LTO), the DPWH, and the Department of the Interior and Local Government (DILG) have thus agreed to collaborate in order to improve the level of speed limit enforcement and road crash data collection in the Philippines.

II. Guidelines and Standards

In view of the supervisory powers of the DILG over LGUs and pursuant to RA 4136 and the rules and regulations issued by the DOTr and DPWH, all City, Municipal and Provincial Governments are enjoined to adopt and observe the following standards and guidelines in the formulation of ordinances and related issuances on road classification and speed limit enforcement.

A. National Roads

1. Classification of National Roads

Unless otherwise provided by law, rules, and regulations issued by the DOTr, or by an ordinance duly enacted by a City or Municipal Government subject to Section II. A (2) herein, the speed limits to be enforced on National Roads passing through all LGUs shall follow the recommended design speed under Volume IV of the 2015 DPWH Design Guidelines, Criteria and Standards provided hereunder, or such speed limits already indicated on speed limit signs installed by the DPWH along National Roads, provided that, such recommended design speed or speed limits indicated on speed limit signs shall not exceed the maximum allowable speed limits under Section 35 of RA 4136:

Recommended Design Speed under DPWH Design, Guidelines, Standards and Criteria, Volume IV (2015 edition)	
National Primary	
Flat Topography	80 kph
Rolling Topography	60 kph
Mountainous Topography	50 kph
National Secondary	
Flat Topography	70 kph
Rolling Topography	60 kph
Mountainous Topography	40 kph

Road Classification under RA 4136	Maximum Allowable Speed Under RA 4136	
	Passenger Cars, Motorcycles and similar vehicles	Motor Trucks, Buses and similar vehicles
Open Road	80 kph	50 kph
Through Street	40 kph	30 kph
Crowded Street	20 kph	20 kph
	As set by the Toll Regulatory Board	

2. Speed Limit Ordinances Affecting National Roads

- a. As a general rule, the DPWH shall set speed limits for National Roads based on the function, design and actual conditions of the road, subject to the approval of the DOTr, for purposes of speed limit enforcement. For purposes of enforcement, the DOTr shall inform the LTO and the relevant Sangguniang Bayan or Sangguniang Panlungsod of the speed limits set on roads within its jurisdiction. The relevant Sangguniang Panlungsod or Sangguniang Bayan may enact a speed limit ordinance for purposes of local enforcement.
- b. When necessary for the safety of road users, the City or Municipal Government may propose speed limits for National Roads lower than those provided in Section II. A (1) herein, to the appropriate LTO Regional Office and DPWH Regional Office for review and approval, prior to the enactment of a speed limit ordinance.
- c. All City and Municipal Governments with existing speed limit ordinances affecting National Roads shall submit said ordinances to the appropriate LTO Regional Office and DPWH Regional Office for review, to determine the appropriateness of the speed limits set for National Roads. When necessary, the Regional Director of the LTO or the DPWH covering the city or municipality shall coordinate with the Sangguniang Bayan or Panlungsod on any amendments needed to ensure that the speed limit as set are safe and complies with RA 4136.

For purposes of this Joint Memorandum Circular, "speed limit ordinances" shall include any and all issuances by the local legislative body and/or the local chief executive classifying local roads, imposing applicable speed limits or implementing the provisions on speed restrictions under RA 4136, and other related laws.

B. Provincial Roads

1. Classification of Provincial Roads

- a. For purposes of identifying applicable speed limits in accordance with RA 4136, Provincial Roads under DPWH Memorandum dated 14 April 2014 shall be classified as follows:

Road Classification under DPWH Memorandum dated 14 April 2014	Road Classification under RA 4136	Maximum Allowable Speed	
		Passenger Cars, Motorcycles, and similar vehicles	Motor Trucks, Buses, and similar vehicles
Provincial Roads	Open Road	40 kph	30 kph
	Through Street	40 kph	30 kph
	Crowded Street	20 kph	20 kph

- b. Unless otherwise provided by law, rules, and regulations issued by the DOTr, or by an issuance by the Provincial Government, subject to Section II. B (2) herein, the speed limits to be enforced on Provincial Roads passing through all cities and municipalities shall be those provided in this Section.

2. Speed Limit Ordinances Affecting Provincial Roads

- a. When necessary for the safety of road users, the City or Municipal Government may propose speed limits for Provincial Roads constructed and/or maintained by the Provincial Government lower than those provided in Section II. B (1)(a) herein, to the Provincial Government for the setting of appropriate speed limits therein, subject to limitations set in section 62 of RA 4136.

C. Municipal, City and Barangay Roads

1. Classification of Municipal, City and Barangay Roads

- a. Pursuant to their mandate under Section 38 of RA 4136 and Sections 447 (a)(5)(vi) and 458 (a)(5)(vi) of RA 7160, all City and Municipal Governments are hereby enjoined to classify all Municipal or City Roads and Barangay Roads within their jurisdiction for the purpose of setting the appropriate speed limits.
- b. The City or Municipal Government, through its Sanggunian, shall classify all Municipal or City Roads as either Municipal or City Streets or Crowded Streets as provided under RA 4136, based on actual road conditions as provided in Volume IV of the 2015 DPWH Design Guidelines, Criteria and Standards. Unless otherwise provided by an ordinance duly enacted by the appropriate City or Municipal Government, the following speed limits provided under RA 4136 shall apply in Municipal or City Streets, Barangay Roads and Crowded Streets.

Road Classification	Maximum Allowable Speed	
	Passenger Cars, Motorcycles, and similar vehicles	Motor Trucks, Buses, and similar vehicles
Municipal or City Streets	30 kph	30 kph
Barangay Roads	20 kph	20 kph
Road collector or "Crowded Streets"	20 kph	20 kph

2. Speed Limit Ordinances for Municipal or City, and Barangay Roads

Pursuant to their mandate under Sections 447 (a)(5)(vi) and 458 (a)(5)(vi) of RA 7160, all City and Municipal Governments shall, as far as practicable, enact a speed limit ordinance classifying Municipal or City, and Barangay Roads and/or "Crowded Streets," setting the applicable speed limits therefor, subject to limitations set in section 62 of RA 4136, and imposing the appropriate penalties for the violation thereof. City and Municipal Governments may refer to the Template Speed Limit Ordinance (Annex A) for guidance on the key provisions of the speed limit ordinance.

For municipalities and component cities, the Sangguniang Bayan or Panlungsod shall be required to submit their speed limit ordinances to the Sangguniang Panlalawigan for review, in accordance with Sections 56 and 468 (a)(1)(i) of the Local Government Code.

D. Common Provisions

1. Lower Speed Limits

City and Municipal Governments may impose a speed limit lower than the maximum allowable speed limits under Section 35 of RA 4136 for National, City, Municipal or Barangay Roads when the actual road condition, road furniture, road use or road user mix require, for public safety, in accordance with Volume IV of the 2015 DPWH Design Guidelines, Criteria and Standards; *Provided that*, no City or Municipal Government shall enact an ordinance setting speed limits in excess of the maximum allowable speed limits provided under Section 35 of RA 4136; *Provided further that*, in the case of National Roads, the City or Municipal Government shall secure the approval of the LTO Regional Office and DPWH Regional Office as provided in Section II. A (2) of this Joint Memorandum Circular. *Provided finally, that*, in the case of Provincial Roads constructed and/or maintained by the Provincial Government, the Sangguniang Panlungsod or Sangguniang Bayan shall recommend safer speeds to the Provincial Government for the setting of appropriate speeds therein, in accordance with Section B (2).

2. Determination of Crowded Streets

City and Municipal Governments shall identify roads or stretches of roads that may be considered as "crowded streets" in accordance with Section 35 (b) of RA 4136.

For purposes of this Joint Memorandum Circular, "crowded streets" shall refer to streets with heavy pedestrian traffic, including all streets within a five hundred (500)-meter radius of schools, public transportation terminals, markets, government buildings, churches and other places of worship, recreational places, facilities frequented by the youth, parks, shopping malls, movie houses, hotels, restaurants, and other public places as may be determined by the City or Municipal Government. In case of linear strips of crowded areas, the reckoning point for the five hundred (500)-meter radius shall be the first and the last crowded public place. The actual start and end point of the crowded street shall depend on the location of the road sign installed for this purpose.

3. Supervision and Monitoring of Road Classification

The DOTr, LTO, and DPWH shall supervise and monitor the classification of roads and setting of speed limits by City and Municipal Governments. The City and Municipal Governments shall direct all concerns to the following offices:

For concerns related to (i) the DRIVER System; and (ii) for requests for training on enactment of the speed limit ordinance	DOTr	Office of the Undersecretary Road Transport and Infrastructure
---	------	--

For concerns related to speed limit setting and enforcement	LTO	Office of the Executive Director
For concerns related to speed limit setting	DPWH	Office of the Director Bureau of Quality and Safety
For concerns related to classification of roads	DPWH	Office of the Director Planning Service
For concerns related to speed limit enforcement (Metro Manila area)	MMDA	Office of the Director Traffic Discipline Office

4. Training on Speed Limit Setting and Enforcement

The DOTr, through the LTO, in coordination with the DILG, DPWH and civil society organizations shall be responsible for training and information dissemination on speed limit setting and enforcement strategies, to assist City and Municipal Governments in the enactment and implementation of local speed limit ordinances and related policies.

5. Deputation of Law Enforcement Officers

- a. The LTO shall develop a training module for speed limit enforcement and disseminate the same through LTO Regional Offices.
- b. All City and Municipal Governments shall, when necessary, determine the number of additional Law Enforcement Officers (LEOs) necessary for the implementation of the ordinance, and submit a request for the conduct of a deputation training on speed limit enforcement for any additional LEO required by the City or Municipal Government, prior to the enactment of the speed limit ordinance. This provision shall not be construed as to prohibit City and Municipal Governments from enforcing its speed limit ordinance through their local traffic units.
- c. For purposes of this Joint Memorandum Circular, "LEOs" shall refer to members of the Philippine National Police (PNP), members of the Metro Manila Development Authority (MMDA), and other public officers deputized by the LTO for speed limit enforcement.
- d. All LTO Regional Offices are hereby directed to prioritize the deputation training of LEOs to be assigned to the enforcement of speed limit ordinances.

6. Installation of Speed Limit Signs

- a. The City or Municipal Government shall be responsible for appropriating funds for the procurement and installation of speed limit signs along

Municipal Roads, City Roads, and Barangay Roads. For Provincial Roads constructed and/or maintained by the Provincial Government, the Provincial Government shall perform such function.

- b. For portions of National Roads passing through the City or Municipal Government's jurisdiction that have been duly classified as Crowded Streets, for which no speed limit sign has been installed, the City or Municipal Government may, subject to approval of the LTO and DPWH Regional Offices, cause the procurement and installation of speed limit signs, or request the DPWH to install said speed limit signs.
- c. All speed limit signs installed pursuant to this Joint Memorandum Circular shall, as far as practicable, comply with the technical specifications prescribed under the current Road Signs and Pavement Markings Manual of the Highway Safety Design Standards issued by the DPWH.

7. Road Safety Engineering

- a. All City and Municipal Governments shall be guided by Volume IV of the 2015 DPWH Design Guidelines, Criteria and Standards and shall consult the DPWH Regional Office on the road safety engineering design required to ensure that the speed limit ordinance is safely implemented.
- b. The DPWH Regional Office shall provide guidance on the need for transition speed limits and appropriate traffic calming measures to ensure that speed limits are safely observed by road users.
- c. The DPWH shall provide the necessary infrastructure and assistance required to accommodate the installation of speed sensors or radars on national highways.

8. Database of Speed Limit Policies

- a. All LGUs are enjoined to submit local speed limit ordinances, including existing speed limit ordinances, traffic codes, and ordinances with speed limit provisions, to the appropriate LTO Regional Office for monitoring and coordination.
- b. All LTO Regional Offices shall transmit all local speed limit ordinances submitted by LGUs to the DOTr. The DOTr, through the LTO, shall maintain a centralized database of speed limits and speed limit ordinances passed by LGUs, which shall be accessible to the public.

9. Road Inventory

- a. All City and Municipal Governments are enjoined to conduct and maintain an inventory of roads to facilitate the determination of road classifications and

appropriate speed limits. For this purpose, City and Municipal Governments may consult the DPWH, and request access to its maps of national primary and secondary roads, expressways, and provincial roads, if needed.

- b. All road inventories of City, Municipal and Provincial Roads shall be transmitted to the DILG, DPWH and DOTr by email for information and monitoring.
- c. At the end of every year, the City and Municipal Governments shall update the inventory, as necessary.

10. Collection and Analysis of Road Crash Data

- a. City and Municipal Governments shall be primarily responsible for the collection and encoding of road crash data for road crashes occurring within their jurisdiction, into the Data for Road Incident Visualization Evaluation and Reporting (DRIVER) System. Road crash data shall refer to information relating to the crash incident, which, at the minimum, should include the following:
 - i. Date and time
 - ii. Location (with address, land marks, and coordinates, if available)
 - iii. Name of people involved
 - iv. Number of people involved
 - v. Cause
 - vi. Collision type
 - vii. Severity (fatal, injury, property damage)
 - viii. Vehicle or road user type
 - ix. Involvement of children (0-12)

As far as practicable, City and Municipal Governments shall adopt the template road crash data report (Annex B) or the Investigative Report Form of the Philippine National Police.

- b. All City and Municipal Governments shall create or assign a specific office, department or focal person for the collection, monitoring and analysis of road crash data. Absent such designation, the office assigned to traffic management shall perform this function.
- c. City and Municipal Governments are directed to encode and record their road crash data through the DRIVER System of the DOTr, which shall be the central and nationwide repository for road crash data. The DOTr, in coordination with the DILG, DPWH and civil society organizations, shall be responsible for training and information dissemination on the use of the DRIVER System.
- d. City and Municipal Governments intending to use the DRIVER system shall designate the analyst/s assigned to use the DRIVER system. The analyst shall

be granted access to the system by submitting a letter of intent (Annex C) to the DOTr, signed by the mayor, through any of the following modes:

Mail:
Undersecretary for Road Transport and Infrastructure
Department of Transportation, The Columbia Tower, Ortigas
Avenue, Brgy. Wack-Wack, Mandaluyong City

E-mail: roadsafety.dotr@gmail.com

Fax: 727-7948

City and Municipal Governments may also request to cancel, delete or revise user access by submitting a letter of intent to the DOTr.

- e. City and Municipal Governments without reliable internet access may request the Regional LTO or Regional DILG Office for permission to use its Information Technology infrastructure to upload their data regularly.

11. Review and Evaluation of Impact

Within three (3) years from the effectivity of this Joint Memorandum Circular, the DOTr shall review and evaluate this policy to determine its impact on road safety and to identify other interventions needed to reduce the number of road crashes in the Philippines.

12. Compliance Monitoring

Within six (6) months from the effectivity of this Joint Memorandum Circular and annually thereafter, the LTO Regional Offices are hereby directed to report to the DOTr on the LGUs' compliance with this Joint Memorandum Circular. Failure to comply with this Joint Memorandum Circular may subject the liable officer to administrative sanctions.


For compliance.

[Handwritten signatures and initials]
ARTHUR P. TUGADE
Secretary,
DEPARTMENT OF
TRANSPORTATION
[Handwritten: WERRY]

MARK A. VILLAR
Secretary,
DEPARTMENT OF
PUBLIC WORKS AND
HIGHWAYS
[Handwritten: J. J. ...]

CATALINO S. CUYAN
OIC-Secretary,
DEPARTMENT OF
INTERIOR AND LOCAL
GOVERNMENT
[Handwritten: ...]

RECEIVED
Pg 140-0036
JAN 15 2018
DILG


DILG-COEC 07010016-15555

be granted access to the system by submitting a letter of intent (Annex C) to the DOTr, signed by the mayor, through any of the following modes:

Mail:
Undersecretary for Road Transport and Infrastructure
Department of Transportation, The Columbia Tower, Ortigas
Avenue, Brgy. Wack-Wack, Mandaluyong City

E-mail: roadsafety.dotr@gmail.com

Fax: 727-7948

City and Municipal Governments may also request to cancel, delete or revise user access by submitting a letter of intent to the DOTr.

- e. City and Municipal Governments without reliable internet access may request the Regional LTO or Regional DILG Office for permission to use its Information Technology infrastructure to upload their data regularly.







11. Review and Evaluation of Impact

Within three (3) years from the effectivity of this Joint Memorandum Circular, the DOTr shall review and evaluate this policy to determine its impact on road safety and to identify other interventions needed to reduce the number of road crashes in the Philippines.

12. Compliance Monitoring

Within six (6) months from the effectivity of this Joint Memorandum Circular and annually thereafter, the LTO Regional Offices are hereby directed to report to the DOTr on the LGUs' compliance with this Joint Memorandum Circular. Failure to comply with this Joint Memorandum Circular may subject the liable officer to administrative sanctions.

For compliance.

 ARTHUR P. TUGADE Secretary, DEPARTMENT OF TRANSPORTATION	 MARK A. VILLAR Secretary, DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	 CATALINO S. CUY OIC-Secretary, DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT
	Department of Public Works and Highways Office of the Secretary  OUT8\$83381	 

be granted access to the system by submitting a letter of intent (Annex C) to the DOTr, signed by the mayor, through any of the following modes:

Mail:
Undersecretary for Road Transport and Infrastructure
Department of Transportation, The Columbia Tower, Ortigas
Avenue, Brgy. Wack-Wack, Mandaluyong City

E-mail: roadsafety.dotr@gmail.com

Fax: 727-7948

City and Municipal Governments may also request to cancel, delete or revise user access by submitting a letter of intent to the DOTr.

- e. City and Municipal Governments without reliable internet access may request the Regional LTO or Regional DILG Office for permission to use its Information Technology infrastructure to upload their data regularly.

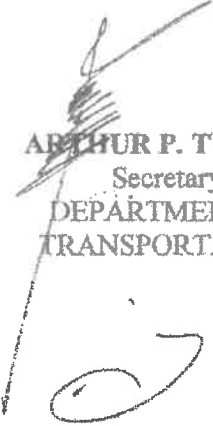
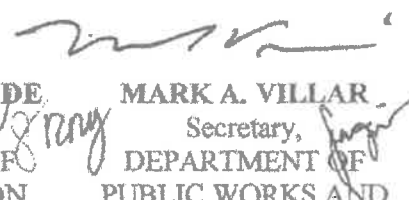

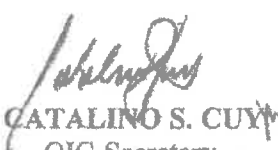


11. Review and Evaluation of Impact

Within three (3) years from the effectivity of this Joint Memorandum Circular, the DOTr shall review and evaluate this policy to determine its impact on road safety and to identify other interventions needed to reduce the number of road crashes in the Philippines.

12. Compliance Monitoring

Within six (6) months from the effectivity of this Joint Memorandum Circular and annually thereafter, the LTO Regional Offices are hereby directed to report to the DOTr on the LGUs' compliance with this Joint Memorandum Circular. Failure to comply with this Joint Memorandum Circular may subject the liable officer to administrative sanctions.

For compliance.

 ARTHUR P. TUGADE Secretary, DEPARTMENT OF TRANSPORTATION	 MARK A. VILLAR Secretary, DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS <small>Department of Public Works and Highways Office of the Secretary</small>  OUT8\$83381	 CATALINO S. CUY OIC-Secretary, DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT   <small>DILG-DEEC DTC-PETE-15557</small>
---	--	---



20th City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER C. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. COKING



HON. JOSE PEPE S. ABBU JR.



HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS DABA

EX-OFFICIO MEMBERS



HON. YAN LAM S. LIM
ABC PRESIDENT



HON. JOHN MICHAEL L. SENO
SK FEDERATION PRESIDENT