

# 73<sup>rd</sup> REGULAR SESSION

Monday / 11 March 2024 / 2:30 PM Session Hall, City Hall, Cagayan de Oro City

Copy of:

# 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



# Republic of the Philippines CITY OF CAGAYAN DE ORO

# OFFICE OF THE CITY COUNCIL

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



8 March 2024

# THE HONORABLE MEMBERS

**20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD)** 

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the  $73^{rd}$  Regular Session of the  $20^{th}$  City Council (Sangguniang Panlungsod) of Cagayan de Oro on Monday,  $11^{th}$  March 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

CIT! SECRETARY

## THE HONORABLE MEMBERS

 $20^{\text{TH}}$  City Council (Sangguniang Panlungsod) Cagayan de Oro City

HON. JOCELYN B. RODRIGUEZ  CITY VICE MAYOR			
First District	Second District		
HON. AGAPITO ERIBERTO G. SUAN	HON. YEVONNA YACINE B. EMANO		
CITY COUNCILOR	CITY COUNCILOR		
HON. ROGER G. ABADAY	HON. MARIA LOURDES S. GAANE		
CITY COUNCILOR	CITY COUNCILOR		
HON. JAY R. PASCUAL	HON. JOYLEEN MERCEDES L. BALABA		
CITY COUNCILOR	CITY COUNCILOR		
HON. IMEE ROSE P. MORENO	HON. JAMES K. JUDITH II		
CITY COUNCILOR	CITY COUNCILOR		
HON. ROMEO V. CALIZO	HON. IAN MARK Q. NACAYA		
CITY COUNCILOR	CITY COUNCILOR		
HON. GEORGE S. GOKING	HON. EDGAR S. CABANLAS		
CITY COUNCILOR	CITY COUNCILOR		
HON. JOSE PEPE S. ABBU, JR.	HON. CHRISTIAN RUSTICO M. ACHAS		
CITY COUNCILOR	CITY COUNCILOR		
HON. MALVERN A. ESPARCIA	HON. SUZETTE G. MAGTAJAS-DABA		
CITY COUNCILOR	CITY COUNCILOR		
	Ex-Officio Members		

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

CITY COUNCILOR
CITY SK FEDERATION PRESIDENT

# AGENDA OF THE 73<sup>rd</sup> REGULAR SESSION

OF THE  $20^{TH}$  CITY COUNCIL (Sangguniang Panlungsod) OF CAGAYAN DE ORO MONDAY, MARCH 11, 2024

# **Order of Business**

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ
- B. INVOCATION BY HONORABLE COUNCILOR JAY R. PASCUAL
- 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 PREVIOUS REGULAR SESSION ON MARCH 4, 2024

  (SEE APPENDIX "A" / Pages 1-11)
- G. ON SPECIAL REPORT
- H. BUSINESS OF THE DAY:
- PROPOSED RESOLUTION NO. 2024-667 returning to the Barangay Council of Barangay Balulang, this City, its Ordinance No. 2024-001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱49,157,861.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "B" / Pages 12-17)

# Document/s on file:

- Endorsement of the City Budget Office date March 8, 2024
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 2024-001, Series of 2024 of Brgy. Balulang
- Resolution No. 2024- 00 Series of 2024 of Brgy. Balulang
- Proposed Budget CY 2024
- Summary-Support Staff 2024
- Plantilla of Personnel
- Statement of Statutory and Contractual Obligation
- Budget of Expenditure and Source of Financing
- Program Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results
- List of Project Chargeable Against the 20% Devt. Fund

- Computation of Actual Income and Actual Expenses
- Condensed Statement of Income and Expenses
- Condensed Balance Sheet (Assets)
- Detailed Statement of Income and Expenses
- Detailed Balance Sheet (Assets)
- Detailed Balance Sheet (Liabilities and Equity)
- Certified Statement of Income
- Major Final Output
- Certification issued by the Barangay Balulang
- Barangay Development Council Resolution No. 2024-001 Series of 2024
- Barangay Resolution No. 2024-003 Series of 2024

### **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
VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
COUNCIL OR ROMEO V. CALIZO, VICE CHAIRPERSON

■ COMMITTEE ON **LAWS AND RULES** 

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
VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

PROPOSED RESOLUTION NO. 2024-668 - returning to the Barangay Council 2) of Barangay Bugo, this City, its Ordinance No. 01-24, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱38,078,086.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "C" / Pages 18-25)

### **Document/s on file:**

- Endorsement of the City Budget Office date March 8, 2024
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 01-24, Series of 2024 of Barangay Bugo
- Resolution No. 001-24 Series of 2024 of Barangay Bugo
- Personnel Schedule
- Summary of Job Order
- Certification issued by the Barangay Bugo
- Condensed Statement of Income and Expenses

- Condensed Balance Sheet (Assets)
- Detailed Statement of Income and Expenses
- Detailed Balance Sheet (Assets)
- Annual Investment Program
- Barangay Development Council Resolution No. 08 Series of 2023
- Barangay Resolution No. Series of 2023

### **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 VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON

Committee on Laws and Rules

COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR IOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

PROPOSED ORDINANCE NO. 2024-398 - appropriating the sum of 3) ₱772,032.64 from the item: "Personal Services-Terminal Leave Benefits (earmarked for Ms. Amelia Y. Milvar, Supervising Administrative Officer of the J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Mr. Sidrek L. Ricablanca, former Nurse I (₱396,714.23) and Ms. Jade Carla S. Ricablanca, former Nurse I (₱375,318.41), both of the said hospital, who resigned from the government service effective July 1, 2023.

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

### **Document/s on file:**

- Endorsement of the City Mayor Rolando A. Uy dtd February 16, 2024
   Clearance from Work-Related Accountabilities
- Certificate Availability of Fund (CAF #028-2024)
- Local Finance Committee Resolution No. 016-2024
- Letter of the Acting Chief of Hospital dated January 30, 2024
- Waiver-Letter of Ms. Amelia Y. Milvar dated January 30, 2024
- HRMO Application for Leave

- Special Power of Attorney
- Certification issued by the Office of the City Legal

COUNCILOR YAN LAM S. LIM. CHAIRPERSON.

- Acceptance of Resignation
- Certification of Leave Credits
- Service Record

## **COMMITTEE SPONSOR/S:**

COMMITTEE ON FINANCE. BUDGET AND **A**PPROPRIATIONS

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 VICE MAYOR IOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON

■ COMMITTEE ON LAWS AND RULES

COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, Ex-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

PROPOSED ORDINANCE NO. 2024-399 - appropriating the sum of 4) ₱109,512.27 from the item: "Personal Services-Terminal Leave Benefits (earmarked

for Ms. Evangeline T. Mabulay, Midwife I of J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Joycelin T. Desoyo, former Nursing Attendant I of the said hospital, who resigned from the government service effective July 26, 2018.

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

### **Document/s on file:**

- Endorsement of the City Mayor Rolando A. Uy dtd February 16, 2024
   Clearance from Work-Related Accountabilities
- Certificate Availability of Fund (CAF #024-2024)
- Local Finance Committee Resolution No. 014-2024
- Letter of the Acting Chief of Hospital dated January 30, 2024
- Waiver- Letter of Ms. Evangeline T. Mabulay dated January 30, 2024
- HRMO Application for Leave

- Special Power of Attorneu
- Certification issued by the Office of the City Legal

COUNCILOR YAN LAM S. LIM, CHAIRPERSON

- Acceptance of Resignation
- Certification of Leave Credits
- Service Record

#### **COMMITTEE SPONSOR/S:**

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS

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 VICE MAYOR JOCELYN B. RODRIGUEZ, 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 IOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, Ex-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

PROPOSED ORDINANCE NO. 2024-400 - appropriating the sum of 5) ₱119,121.87 from the item: "Personal Services-Terminal Leave Benefits (earmarked for Ms. Evangeline T. Mabulay, Midwife I of J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Sheena April P. Velez, former Nurse I of the said hospital, who resigned from the government service effective July 26, 2018.

# (SEE APPENDIX "F" / Pages 59-73)

### Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dtd February 16, 2024
   Clearance from Work-Related Accountabilities
- Certificate Availability of Fund (CAF #027-2024)
- Local Finance Committee Resolution No. 015-2024
- Letter of the Acting Chief of Hospital dated January 30, 2024
- Waiver- Letter of Ms. Evangeline T. Mabulay dated January 30, 2024 ■ HRMO Application for Leave
- Special Power of Attorney
- Certification issued by the Office of the City Legal
- Acceptance of Resignation
- Certification of Leave Credits
- 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 VICE MAYOR IOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER

■ COMMITTEE ON **LAWS AND RULES** 

COUNCILOR ROGER G. ABADAY, MEMBER COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER VICE MAYOR JOCELYN B. RODRIGUEZ, Ex-OFFICIO MEMBER

# MINUTES OF THE 72<sup>ND</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON MARCH 4, 2024

1 2	City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly 2:35 PM.
3	The members present were the following:
4	- City Vice Mayor <b>JOCELYN B. RODRIGUEZ</b>
5	First District:
6 7 8 9 10 11 12	<ul> <li>City Councilor AGAPITO ERIBERTO G. SUAN</li> <li>City Councilor ROGER G. ABADAY</li> <li>City Councilor GEORGE S. GOKING</li> <li>City Councilor JAY R. PASCUAL</li> <li>City Councilor IMEE ROSE P. MORENO</li> <li>City Councilor ROMEO V. CALIZO</li> <li>City Councilor MALVERN A. ESPARCIA</li> <li>City Councilor JOSE PEPE S. ABBU, JR.</li> </ul>
14	Second District:
15 16 17 18 19 20 21	<ul> <li>City Councilor YEVONNA YACINE B. EMANO</li> <li>City Councilor MARIA LOURDES S. GAANE, M.D.</li> <li>City Councilor JOYLEEN MERCEDES L. BALABA</li> <li>City Councilor JAMES K. JUDITH II</li> <li>City Councilor IAN MARK Q. NACAYA</li> <li>City Councilor EDGAR S. CABANLAS</li> <li>City Councilor CHRISTIAN RUSTICO M. ACHAS</li> <li>City Councilor SUZETTE G. MAGTAJAS-DABA</li> </ul>
23	Ex-Officio Member:
24 25 26	<ul> <li>City Councilor YAN LAM S. LIM (President, Liga ng mga Barangay)</li> <li>City Councilor KENNETH JOHN D. SACALA (President, City SK Federation)</li> </ul> After determining that a quorum existed, the City Council proceeded to do business.
27	A. ON MINUTES OF THE 70 <sup>TH</sup> REGULAR SESSION ON FEBRUARY 19, 2024
28	MOTION NO. 27419-2024
29 30 31 32	MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON FEBRUARY 19, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF  Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
33	UNANIMOUSLY CARRIED.
34	MOTION NO. 27420-2024
35 36	MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON FEBRUARY 19, 2024
37 38	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.
39	ON SPECIAL REPORT
40 41 42 43 44	<ol> <li>Councilor Joyleen Mercedes L. Balaba reported that she will be filing a proposed ordinance that would localize the application of Republic Act No. 11313, otherwise known as the Safe Spaces Act or the Bawal Bastos Law, which define gender based sexual harassments in public spaces, online, workplaces, educational or training institutions, and prescribing penalties therefor.</li> </ol>
45	Action taken. The report was referred to the Committees on Laws and Rules for study

46 47		and appropriate action.
48 49 50 51	ii.	Councilor James K. Judith II reported that there will be a joint survey of the political boundary between Bugo, Cagayan de Oro City and Mambatangan, Manolo Fortich, Bukidnon Province to be conducted by representatives of both local government units together with the DENR.
52 53 54 55 56	iii.	Councilor Ian Mark Q. Nacaya expressed concern over the persistent water shortage in the city, emphasizing its detrimental effects on the daily life of Kagay-anons. He highlighted its widespread impact on social media, prompting varied reactions from citizens expressing their dismay. Nevertheless, Councilor Nacaya remains hopeful that through collaborative efforts, a solution to the problem will be swiftly found.
57 58 59	iv.	Councilor Malvern A. Esparcia proposed assigning personnel at the City Health Office to explain and reassure individuals bitten by dogs as he narrated an incident where a person bitten by a stray dog was turned away for rabies vaccination.
60		Action taken: The report was referred to the Committees on Health.
61	C. Of	N MINUTES OF THE 72 <sup>ND</sup> REGULAR SESSION ON MARCH 4, 2024
62		RESOLUTION NO. 14862-2024
63 64 65 66	ORDIN AN ES	LUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 22, THIS CITY, ITS IANCE NO. 1-2024, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH TIMATED INCOME OF \$\mathbb{P}6,517,494.00, WITH THE INFORMATION THAT SAID ORDINANCE IS ATIVE IN ITS ENTIRETY
67 68	K. Judi	Moved by Councilor Yan Lam S. Lim, duly seconded by Councilor Malvern A. Esparcia James th II and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.
69		RESOLUTION NO. 14863-2024
70 71 72 73	ORDIN AN ES	UTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 35, THIS CITY, ITS IANCE NO. 1-2024, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH TIMATED INCOME OF ₱6,281,849.00, WITH THE INFORMATION THAT SAID ORDINANCE IS ATIVE IN ITS ENTIRETY
74 75	K. Judi	Moved by Councilor Yan Lam S. Lim, duly seconded by Councilor Malvern A. Esparcia James th II and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.
76		RESOLUTION NO. 14864-2024
77 78 79 80	ORDIN ESTIM	UTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY TAGPANGI, THIS CITY, ITS IANCE NO. 002, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ATED INCOME OF ₱5,558,649.00, WITH THE INFORMATION THAT SAID ORDINANCE IS ATIVE IN ITS ENTIRETY
81 82	K. Judi	Moved by Councilor Yan Lam S. Lim, duly seconded by Councilor Malvern A. Esparcia James th II and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.
83		MOTION NO. 27421-2024
84 85		ON TO APPROVE ON SECOND READING <b>RESOLUTION NOS. 14862-2024, 14863-2024, 4864-2024</b>
86 87	Sacala	Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Kenneth John D., Agapito Eriberto G. Suan, and Imee Rose P. Moreno, UNANIMOUSLY CARRIED.
88		RESOLUTION NO. 14865-2024
89 90 91	CASE	LUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON IN BR NO. 2023-09, ENTITLED: "MR. ANTONIETTO S. CARITAN (COMPLAINANT) AGAINST HON. D. BALITE, PUNONG BARANGAY OF BARANGAY KAUSWAGAN (RESPONDENT), FOR

92 93 94 95 96 97 98	REFUSAL TO ENFORCE A BARANGAY INVESTIGATION TO THE CASE ISSUED AGAINST MS. FLORA NAMBATAC WHO ALLEGEDLY TRESPASSED THE LOT OF MR. ANTONIETTO S. CARITAN", DISMISSING THE SAID CASE FOR FAILURE OF THE COMPLAINANT TO COMPLY WITH THE ORDER OF THE COMMITTEE TO FILE A VERIFIED FORMAL COMPLAINT, WHICH IS IN VIOLATION OF THE RULES UNDER SECTION 17 (FORMAL REQUIREMENTS OF A COMPLAINT) OF THE COMMITTEE ON ETHICS AND BLUE RIBBON PROCEDURAL RULES IN ADMINISTRATIVE CASES (RESOLUTION NO.14330-2022)
99 100	Moved by Councilor Jose Pepe B. Abbu, Jr. duly seconded by Councilors Romeo V. Calizo, Malvern A. Esparcia, and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.
101	MOTION NO. 27422-2024
102	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14865-2024</b>
103 104	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.
105	RESOLUTION NO. 14866-2024
106 107 108 109 110 111 112	RESOLUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON IN BR CASE NO. 2023-11, ENTITLED: "MR. DELIO R. BANGCOYO (COMPLAINANT) AGAINST HON. JOSEPHINE P. BAGONGON, PUNONG BARANGAY OF BARANGAY MAMBUAYA (RESPONDENT), FOR VIOLATION OF SECTION 9 OF RA 11032, SECTIONS 5 AND 7 OF RA 6713 AND SECTION 89 OF RA 7160 AND GRAVE ABUSE OF AUTHORITY", DISMISSING THE SAID CASE FOR BEING MOOT AND ACADEMIC CONSIDERING THAT THE RESPONDENT IS NO LONGER A MEMBER OF THE BARANGAY COUNCIL OF MAMBUAYA
113 114	Moved by Councilor Roger G. Abaday, duly seconded by Councilors Romeo V. Calizo, Malvern A. Esparcia, and Edgar S. Cabanlas, UNANIMOUSLY APPROVED.
115	MOTION NO. 27423-2024
116	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14866-2024</b>
117 118	Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and Romeo V. Calizo, UNANIMOUSLY CARRIED.
119	RESOLUTION NO. 14867-2024
120 121 122 123 124 125 126 127 128 129 130 131 132	RESOLUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON IN BR CASE NO. 2023-12, ENTITLED: "HON PHILIP S. PORRAS, BARANGAY KAGAWAD OF BARANGAY MAMBUAYA (COMPLAINANT) AGAINST HON. JOSEPHINE P. BAGONGON, PUNONG BARANGAY, BARANGAY SECRETARY MELINDA C. LABADAN AND BARANGAY TREASURER DOLOROSA A. SANTAAN, ALL OF BARANGAY MAMBUAYA (RESPONDENTS), FOR NOT GRANTING REQUEST OF COPIES OF DOCUMENTS RE: PURCHASE OF MULTICAB WORTH \$\mathbb{P}\u00e416,000.00\$ AND RESOLUTION AUTHORIZING THE BARANGAY CAPTAIN TO SIGN MEMORANDUM OF AGREEMENT (MOA) ABOUT THE ONGOING CELL SITE CONSTRUCTION, APPROVED SITE DEVELOPMENT PLAN, AND APPROVED COPY OF PUBLIC CONSULTATION, AMONG OTHERS", DISMISSING THE SAID CASE FOR BEING MOOT AND ACADEMIC CONSIDERING THAT RESPONDENT PUNONG BARANGAY IS NO LONGER A MEMBER OF THE BARANGAY COUNCIL OF MAMBUAYA, AND FOR THE CITY COUNCIL'S LACK OF JURISDICTION OVER APPOINTED RESPONDENTS BARANGAY TREASURER AND BARANGAY SECRETARY
133 134	Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors George S. Goking, Kenneth John D. Sacala, and Romeo V. Calizo, UNANIMOUSLY APPROVED.
135	MOTION NO. 27424-2024
136	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14867-2024</b>
137 138	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

139	RESOLUTION NO. 14868-2024
140 141 142 143 144 145 146 147	RESOLUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON ON BR CASE NO. 2023-16, ENTITLED: "MR. ARTHURO S. BARSOBIA (COMPLAINANT) AGAINST HON. VIC C. TALINGTING, PUNONG BARANGAY OF BARANGAY BUGO (RESPONDENT), FOR GRAVE MISCONDUCT, OPPRESSION, CONDUCT PREJUDICIAL TO THE BEST INTEREST OF GOVERNMENT SERVICE, VIOLATION OF SECTION 3(E) OF REPUBLIC ACT 3019 AND VIOLATION OF REPUBLIC ACT 6713 (IC-OM-MAR-23-0196)", DISMISSING THE SAID CASE FOR BEING MOOT AND ACADEMIC CONSIDERING THAT THE RESPONDENT IS NO LONGER A MEMBER OF THE BARANGAY COUNCIL OF BUGO
148 149	Moved by Councilor Edgar S, Cabanlas, duly seconded by Councilors Roger G. Abaday and George S. Goking, UNANIMOUSLY APPROVED.
150	MOTION NO. 27425-2024
151	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14868-2024</b>
152 153	Moved by Councilor Edgar S, Cabanlas, severally seconded by the members present o, UNANIMOUSLY CARRIED.
154	RESOLUTION NO. 14869-2024
155 156 157 158 159 160 161 162	RESOLUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON ON BR CASE NO. 2023-15, ENTITLED: "MR. ARTHURO S. BARSOBIA (COMPLAINANT) AGAINST HON. VIC C. TALINGTING, PUNONG BARANGAY OF BARANGAY BUGO (RESPONDENT), FOR GRAVE MISCONDUCT, OPPRESSION, CONDUCT PREJUDICIAL TO THE BEST INTEREST OF GOVERNMENT SERVICE, VIOLATION OF SECTION 3(E) OF REPUBLIC ACT 3019 AND VIOLATION OF REPUBLIC ACT 6713 (IC-OM-22-0889)", DISMISSING THE SAID CASE FOR BEING MOOT AND ACADEMIC CONSIDERING THAT THE RESPONDENT IS NO LONGER A MEMBER OF THE BARANGAY COUNCIL OF BUGO
163 164	Moved by Councilor Jose Pepe B. Abbu, Jr., duly seconded by Councilor Romeo V. Calizo, UNANIMOUSLY APPROVED.
165	MOTION NO. 27426-2024
166	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14869-2024</b>
167 168	Moved by Councilor Edgar S, Cabanlas, severally seconded by the members present o, UNANIMOUSLY CARRIED.
169	ORDINANCE NO. 14727-2024
170 171 172 173 174 175 176	AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE DATA USE AGREEMENT WITH THE EPIMETRICS, INC., REPRESENTED BY ITS PROJECT MANAGER, DR. JOHN WONG, COVERING THE COLLABORATION OF THE PARTIES IN THE UTILIZATION OF DATA SETS AND SHARING OF RELEVANT INFORMATION, IN ACCORDANCE WITH THE DATA PRIVACY ACT (R.A. 10173), NATIONAL PRIVACY COMMISSION POLICY, AND OTHER RELATED LAWS, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN
177 178	Moved by Councilor Maria Lourdes S. Gaane, duly seconded by Councilors Romeo V. Calizo and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.
179	MOTION NO. 27427-2024
180	MOTION TO APPROVE ON SECOND AND FINAL READING <b>ORDINANCE NO. 14727-2024</b>
181 182	Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and Roger G. Abaday, UNANIMOUSLY CARRIED.

183		MOTION NO. 27428-2024
184	МОТ	ION TO INCLUDE IN TODAY'S REGULAR SESSION, AS ITEM/S:
185 186 187 188	10)	<b>PROPOSED ORDINANCE NO. 2024-392</b> – granting exemption from payment of amusement tax to The Xavier Stage of Xavier University-Ateneo de Cagayan for its sponsored production dubbed: William Shakespeare's: A Mid-Summer Night's Dream, from February 28-2024 to March 6, 2024 at the XU Little Theater, this City.
189		Note: Certified urgent by City Mayor Rolando A. Uy
190 191 192 193 194	11)	<b>PROPOSED ORDINANCE NO. 2024-393</b> – authorizing City Mayor Rolando A. Uy to enterinto and sign the Memorandum of Agreement (MOA) with the First Community Cooperative (FICCO), represented by its Chief Executive Officer, Edgardo A. Micayabas, covering the latter's donation of a Mobile Training Vehicle to be exclusively used for the Mobile Training Program of the City College of Cagayan de Oro.
195		Note: Certified urgent by City Mayor Rolando A. Uy
196 197 198 199 200 201 202	12)	<b>PROPOSED ORDINANCE NO. 2024-397</b> — authorizing City Mayor Rolando A. Uy representing the City Government of Cagayan de Oro, to enter into and sign the Deed o Usufruct with the United Lechoneros of Cagayan de Oro City Association, Inc. (ULCAI) represented by its President, Leo M. Eduria, covering the use of the City-owned property particularly a portion of Lot 20569, Cad 369-D, Cagayan Cadastre (existing Mambuaya Livestock Auction Market), with an area of 7,425 sq.m., more or less, located in Barangay Mambuaya, this City, under the terms and conditions stipulated therein.
203		Note: Certified urgent by City Mayor Rolando A. Uy
204 205 206 207	13)	<b>PROPOSED RESOLUTION NO. 2024-665</b> – expressing the 20 <sup>th</sup> City Council's gratitude and appreciation to the Philippine Air Lines (PAL) for hosting and sponsoring the 75 <sup>th</sup> Diamond Anniversary Edition of the Philippine Airlines Interclub Golf Team Championships held on February 19-March 4, 2024 in Cagayan de Oro City.
208		Proponent: Councilor Edgar S. Cabanlas and all members
209 210 211	14)	<b>PROPOSED RESOLUTION NO. 2024-666</b> – congratulating the Del Monte Golf Club fo winning the Senior Amateur Tournament of the 75th Diamond Edition of PAL Interclub Gol Championships held on February 19-March 4, 2024.
212		Proponent: Councilor Edgar S. Cabanlas and all members
213 214	UNA	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present NIMOUSLY CARRIED.
215		ORDINANCE NO. 14728-2024
216 217 218 219	STA0 DUB	ORDINANCE GRANTING EXEMPTION FROM PAYMENT OF AMUSEMENT TAX TO THE XAVIEF GE OF XAVIER UNIVERSITY-ATENEO DE CAGAYAN FOR ITS SPONSORED PRODUCTION BED: WILLIAM SHAKESPEARE'S: A MID-SUMMER NIGHT'S DREAM, FROM FEBRUARY 28-2024 MARCH 6, 2024 AT THE XU LITTLE THEATER, THIS CITY
220 221	Kenr	Moved Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizoneth John D. Sacala and James K. Judith II, UNANIMOUSLY APPROVED.
222		MOTION NO. 27429-2024
223	МОТ	TION TO APPROVE ON SECOND AND FINAL READING <b>ORDINANCE NO. 14728-2024</b>
224 225	UNA	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present NIMOUSLY CARRIED.
226		ORDINANCE NO. 14729-2024
227	ΔΝ (	ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A LIV TO ENTER INTO AND SIGN THE

### MINUTES OF THE 72<sup>ND</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL ON MARCH 4, 2024 228 MEMORANDUM OF AGREEMENT (MOA) WITH THE FIRST COMMUNITY COOPERATIVE (FICCO), REPRESENTED BY ITS CHIEF EXECUTIVE OFFICER, EDGARDO A. MICAYABAS, COVERING THE 229 230 LATTER'S DONATION OF A MOBILE TRAINING VEHICLE TO BE EXCLUSIVELY USED FOR THE MOBILE TRAINING PROGRAM OF THE CITY COLLEGE OF CAGAYAN DE ORO 231 232 Moved Councilor Suzette G. Magtajas-Daba, duly seconded by Councilors George S. Goking and Romeo V. Calizo, UNANIMOUSLY APPROVED. 233 234 MOTION NO. 27430-2024 MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14729-2024 235 236 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, 237 UNANIMOUSLY CARRIED. **ORDINANCE NO. 14730-2024** 238 AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY 239 GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE DEED OF USUFRUCT WITH 240 241 THE UNITED LECHONEROS OF CAGAYAN DE ORO CITY ASSOCIATION, INC. (ULCAI), 242 REPRESENTED BY ITS PRESIDENT, LEO M. EDURIA, COVERING THE USE OF THE CITY-OWNED PROPERTY, PARTICULARLY A PORTION OF LOT 20569, CAD 369-D, CAGAYAN CADASTRE 243 (EXISTING MAMBUAYA LIVESTOCK AUCTION MARKET), WITH AN AREA OF 7,425 SQ.M., MORE OR 244 LESS, LOCATED IN BARANGAY MAMBUAYA, THIS CITY, UNDER THE TERMS AND CONDITIONS 245 STIPULATED THEREIN 246 247 Moved Councilor Jay R. Pascual, severally seconded by the members present, UNANIMOUSLY APPROVED. 248 249 MOTION NO. 27431-2024 MOTION TO APPROVE ON SECOND AND FINAL READING ORDINANCE NO. 14730-2024 250 251 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED. 252 **RESOLUTION NO. 14870-2024** 253 254 RESOLUTION EXPRESSING THE 20TH CITY COUNCIL'S GRATITUDE AND APPRECIATION TO THE 255 PHILIPPINE AIR LINES (PAL) FOR HOSTING AND SPONSORING THE 75TH DIAMOND ANNIVERSARY 256 EDITION OF THE PHILIPPINE AIRLINES INTERCLUB GOLF TEAM CHAMPIONSHIPS HELD ON 257 FEBRUARY 19-MARCH 4, 2024, AT PUEBLO DE ORO, CAGAYAN DE ORO CITY 258 **Proponent:** Councilor Edgar S. Cabanlas and all members 259 Jointly moved and jointly seconded by the members present, UNANIMOUSLY APPROVED. 260

# MOTION NO. 27432-2024

MOTION TO APPROVE ON SECOND READING RESOLUTION NO. 14870-2024

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, 262 263 UNANIMOUSLY CARRIED.

# **RESOLUTION NO. 14871-2024**

- RESOLUTION CONGRATULATING THE DEL MONTE GOLF CLUB FOR WINNING THE SENIOR 265 AMATEUR TOURNAMENT OF THE 75TH DIAMOND EDITION OF PAL INTERCLUB GOLF 266 CHAMPIONSHIPS HELD ON FEBRUARY 19-MARCH 4, 2024 267
- 268 Councilor Edgar S. Cabanlas and all members Proponent:

261

264

269 Jointly moved and jointly seconded by the members present, UNANIMOUSLY APPROVED.

)	MOTION NO. 27433-2024
	MOTION TO APPROVE ON SECOND READING <b>RESOLUTION NO. 14871-2024</b>
?	Moved by Councilor Edgar S, Cabanlas, severally seconded by the members present o, UNANIMOUSLY CARRIED.
1	MOTION NO. 27434-2024
j j	MOTION TO ADJOURN THE $72^{\text{ND}}$ REGULAR SESSION OF THE $20^{\text{TH}}$ CITY COUNCIL (Sangguniang Panlungsod) OF CAGAYAN DE ORO
	Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.
)	The session adjourned at 4:07 PM, March 4, 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





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# **ORDINANCE NO. 14727-2024**

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE DATA USE AGREEMENT WITH THE EPIMETRICS, INC., REPRESENTED BY ITS PROJECT MANAGER, DR. JOHN WONG, COVERING THE COLLABORATION OF THE PARTIES IN THE UTILIZATION OF DATA SETS AND SHARING OF RELEVANT INFORMATION, IN ACCORDANCE WITH THE DATA PRIVACY ACT (R.A. 10173), NATIONAL PRIVACY COMMISSION POLICY, AND OTHER RELATED LAWS, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

**BE IT ORDAINED** by the  $20^{th}$  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 Data Use Agreement with the Epimetrics, Inc., represented by its Project Manager, Dr. John Wong, covering the collaboration of the parties in the utilization of data sets and sharing of relevant information, in accordance with the Data Privacy Act (R.A. 10173), National Privacy Commission policy, and other related laws, under the terms and conditions stipulated therein.

**SECTION 2.** The aforestated Data Use Agreement consisting of three (3) 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.

Present: 1st District: - Councilor Agapito Eriberto G. Suan

Councilor Jay R. PascualCouncilor Imee Rose P. MorenoCouncilor Romeo V. Calizo

2<sup>nd</sup> District: - Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane

- Councilor Edgar S. Cabanlas - Councilor Ian Mark Q. Nacaya

Ex-Officio: - Councilor Yan Lam S. Lim

- Councilor Roger G. Abaday

Councilor George S. GokingCouncilor Jose Pepe S. Abbu, Jr.

- Councilor Malvern A. Esparcia

Councilor Joyleen Mercedes L. Balaba
 Councilor James K. Judith II

- Councilor Christian Rustico M. Achas

- Councilor Suzette G. Magtajas-Daba

- Councilor Kenneth John D. Sacala

**ENACTED** this 4<sup>th</sup> day of March 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





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## **ORDINANCE NO. 14728-2024**

AN ORDINANCE GRANTING EXEMPTION FROM PAYMENT OF AMUSEMENT TAX TO THE XAVIER STAGE OF XAVIER UNIVERSITY-ATENEO DE CAGAYAN FOR ITS SPONSORED PRODUCTION, DUBBED: WILLIAM SHAKESPEARE'S: A MID-SUMMER NIGHT'S DREAM, FROM FEBRUARY 28-2024 TO MARCH 6, 2024 AT THE XU LITTLE THEATER, THIS CITY

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

**SECTION 1.** The Xavier Stage of Xavier University-Ateneo de Cagayan is hereby granted exemption from payment of amusement tax for its sponsored production, dubbed: William Shakespeare's: A Mid-Summer Night's Dream, from February 28-2024 to March 6, 2024, at the XU Little Theater, this City.

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

### **UNANIMOUSLY APPROVED.**

<u>Present:</u> 1<sup>st</sup> District: - Councilor Agapito Eriberto G. Suan

- Councilor Jay R. Pascual - Councilor Imee Rose P. Moreno

- Councilor Romeo V. Calizo

2<sup>nd</sup> District: - Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane

- Councilor Edgar S. Cabanlas - Councilor Ian Mark Q. Nacaya

Ex-Officio: - Councilor Yan Lam S. Lim

- Councilor Roger G. Abaday

- Councilor George S. Goking

Councilor Jose Pepe S. Abbu, Jr.Councilor Malvern A. Esparcia

- Councilor Joyleen Mercedes L. Balaba

- Councilor James K. Judith II

~ Councilor Christian Rustico M. Achas

- Councilor Suzette G. Magtajas-Daba

- Councilor Kenneth John D. Sacala

**ENACTED** this 4<sup>th</sup> day of March 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





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### **ORDINANCE NO. 14729-2024**

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 FIRST COMMUNITY COOPERATIVE (FICCO), REPRESENTED BY ITS CHIEF EXECUTIVE OFFICER, EDGARDO A. MICAYABAS, COVERING THE LATTER'S DONATION OF A MOBILE TRAINING VEHICLE TO BE EXCLUSIVELY USED FOR THE MOBILE TRAINING PROGRAM OF THE CITY COLLEGE OF CAGAYAN DE ORO

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 First Community Cooperative (FICCO), represented by its Chief Executive Officer, Edgardo A. Micayabas, covering the latter's donation of a Mobile Training Vehicle to be exclusively used for the Mobile Training Program of the City College of Cagayan de Oro.

**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.**

1st District: - Councilor Agapito Eriberto G. Suan Present: ~ Councilor Iav R. Pascual

> - Councilor Imee Rose P. Moreno - Councilor Romeo V. Calizo

2<sup>nd</sup> District: - Councilor Yevonna Yacine B. Emano

- Councilor Maria Lourdes S. Gaane - Councilor Edgar S. Cabanlas - Councilor Ian Mark Q. Nacaya

Ex-Officio: - Councilor Yan Lam S. Lim

- Councilor Roger G. Abaday

- Councilor George S. Goking - Councilor Jose Pepe S. Abbu, Jr.

- Councilor Malvern A. Esparcia - Councilor Joyleen Mercedes L. Balaba

- Councilor James K. Judith II

- Councilor Christian Rustico M. Achas

- Councilor Suzette G. Magtajas-Daba

- Councilor Kenneth John D. Sacala

**ENACTED** this 4<sup>th</sup> day of March 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





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## **ORDINANCE NO. 14730-2024**

AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE DEED OF USUFRUCT WITH THE UNITED LECHONEROS OF CAGAYAN DE ORO CITY ASSOCIATION, INC. (ULCAI), REPRESENTED BY ITS PRESIDENT, LEO M. EDURIA, COVERING THE USE OF THE CITY-OWNED PROPERTY, PARTICULARLY A PORTION OF LOT 20569, CAD 369-D, CAGAYAN CADASTRE (EXISTING MAMBUAYA LIVESTOCK AUCTION MARKET), WITH AN AREA OF 7,425 SQ.M., MORE OR LESS, LOCATED IN BARANGAY MAMBUAYA, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

**BE IT ORDAINED** by the  $20^{th}$  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 Deed of Usufruct with the United Lechoneros of Cagayan de Oro City Association, Inc. (ULCAI), represented by its President, Leo M. Eduria, covering the use of the City-owned property, particularly a portion of Lot 20569, Cad 369-D, Cagayan Cadastre (existing Mambuaya Livestock Auction Market), with an area of 7,425 sq.m., more or less, located in Barangay Mambuaya, this City, under the terms and conditions stipulated therein.

**SECTION 2.** The aforestated Deed of Usufruct 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<sup>st</sup> District: - Councilor Agapito Eriberto G. Suan

- Councilor Jay R. Pascual

- Councilor Imee Rose P. Moreno

~ Councilor Romeo V. Calizo

2<sup>nd</sup> District: - Councilor Yevonna Yacine B. Emano - Councilor Maria Lourdes S. Gaane

Councilor Edgar S. CabanlasCouncilor Ian Mark Q. Nacava

Ex-Officio: - Councilor Yan Lam S. Lim

- Councilor Roger G. Abaday

Councilor George S. GokingCouncilor Jose Pepe S. Abbu, Jr.

- Councilor Malvern A. Esparcia

- Councilor Joyleen Mercedes L. Balaba

- Councilor James K. Judith II

- Councilor Christian Rustico M. Achas

- Councilor Suzette G. Magtajas-Daba

- Councilor Kenneth John D. Sacala

**ENACTED** this 4<sup>th</sup> day of March 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

Communication Number:

Date:

Receiver:

From

Committee on Barangay Affairs

Subject

PROPOSED RESOLUTION returning to the Barangay Council of Barangay Balulang, this City, its Ordinance No. 2024-001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P49,157,861, 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: March 7, 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. GEORGE S. GOKING

CITY COUNCILOR Member

HON ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson

HON. ROGER G. ABADAY CITY COUNCILOR

Member

ES L. BALABA HON. JOYLEEN OUNCILOR

**EX-OFFICIO MEMBERS** 

HON. JOCEL N B RODRIGUEZ CITY ICE MAYOR

Presiding Officer

HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

CITY COUNCILOR Minority Floor Leader

DISSENTING



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

Sangguniang Panlungsod www.cdeocitycouncil.com

Communication Number: 2024-2302 Date: 03/08/2024 Receiver: EUCILLE From: CBO Subject: ANNUAL BUDGET FOR CY 2024 OF BARANGAY BALULANG, THIS CITY Respectfully referred to COMMITTEE ON BARANGAY AFFAIRS 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: HON. YAN LAM S. LIM HON. KENNETH JOHN D. SACALA Chairperson Vice Chairperson HON. ROGER G. ABADAY HON. GEORGE S. GOKING Member Member HON. MARIA LOURDES S. GAANE Member Member Member **EX-OFFICIO MEMBERS** HON. EDGAR S. CABANLAS HON. MRISTIAN RUSTICO M. ACHAS Majority Floor Leader Minority Floor Leader HON. JOCELYN B. KODRIGUEZ DISSENTING

ienterated from Legislative Management Information System (03/08/2024 3:52 pm



March 8, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlunsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay Balulang, Cagayan de Oro City, involving the total appropriations of P 49,157,861.00 under Appropriation Ordinance No. 2024-01, which is favorably recommended for approval having been found to be in order, having substantially complied 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 thepertinent provisions under RA 7160, and its implementing rules/regulations, viz:

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vate:	City Council Secre	
	TARREST PARTIES	

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 MARA. RAVIDAS, CPA Acting City Budget Officer % . For the Local Finance Committee

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



# APPENDIX "B" / PAGE 15

# TECHNICAL REVIEW ANALYSIS SHEET **LGU: Barangay Balulang**CY 2024 Annual Budget General Fund

	Approp. Items By Object of Expenditures	Amount		City Budget Office Specific Findings	CBO Recommendation
1	Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 49,157,861.00 49,157,861.00 P -	1. Total ap	propriations 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)  b. 55% thereof (Legal limitation for PS)  c. Amount appropriated for PS (11 Positions) d. Waived PS Items e. Still Allowable or (Deficiency)  P 52,986,094.89 16,781,792.50 4,173,322.00	P 4,173,322.00		ersonal Services did not exceed the 55% limitation. a used Fourth (4th) Tranche effective January 1, 2023	
3.		8,317,207.00	provided as imple	riation for 20% Development Fund is also d in accordance with Sec. 287 LGC emented by DBM-DILG Joint Memorandum No. 2011-1 Series of 2012 dated April 13, 2011.	
4.	Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated 4,915,786.00 4,915,786.00	4,945,786.00		iations for the Sangguniang Kabataan is found to be under pursuant to the 426(b) of RA 7160.	
5.	BDRRMF (Sec. 324 (d))  a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated  49,157,861.00 2,457,893.00 2,457,893.00	2,457,893.00	DBM JM	ovided under the 5% BDRRMF is in accordance with C No. 2013-1 dated March 25, 2013 implementing 1 and its IRR.	
6.	Discretionary Fund (Sec. 325 (h))  a. Total RPT of CY 2019  b. 2% Thereof  c. Amount Appropriated  2, 187,505.30  4,572,504.60  91,450.00  91,450.00	91,450.00		of Extraordinary/Miscellaneous Expenditures ordance with Section 325(h) of RA 7160.	
74	Other Appropriations:  Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others	24,365,633.00 230,000.00	subject to auditing laws, adi	oursements of these appropriation shall be availability of funds and all accounting and rules & regulations and compliance to all existing ministrative rules and regulations shall be the bility of the Baranagay.	
8.	GAD Program	3,745,710.00		e Commission on Women-DILG-DBM-NEDA 2013-01 dated July 18, 2013.	
9.	Senior Citizens Program	415,000.00	Must be	appropriated with substantial amount per RA 9994.	

# APPENDIX «B» / PAGE 16

# TECHNICAL REVIEW ANALYSIS SHEET LGU: Barangay Balulang CV 2024 Applied Budget Congretations

	CY	2024	Annual	Budget	General	Fund
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Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
10. Implementation of LCPC/BCPC	415,860.00	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 BALULANG

### OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BALULANG BARANGAY COUNCIL HELD AT BALULANG BARANGAY HALL, BALULANG, CAGAYAN DE ORO CITY ON FEBRUARY 21, 2024.

### Present:

Barangay Chairman EDWIN E. MICABANI Barangay Kagawad **EDWIN S. DUTERTE** Barangay Kagawad BOYBLO M. CARCUSA Barangay Kagawad REGINALD JAY G. ACAYLAR Barangay Kagawad ROCHELLE M. BATION Barangay Kagawad RONIL C. ACEBES Barangay Kagawad WILFREDO T. NG SR. Barangay Kagawad HERVIN KENT B. PACALDO SK Chairman CHARLES SLADE M. PIQUERO

# RESOLUTION NO. 2024-00 Series 2024

Presented for consideration is the Annual Budget of the Barangay BALULANG for the period January 01, 2024 to December 31, 2024 in the sum FORTY NINE MILLION ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED SIXTY ONE PESOS ONLY (P 49,157,861.00).

NOW THEREFORE, on motion of Kagawad Myrna C. Marban duly seconded by Kagawad Reginald Jay G. Acaylar;

RESOLVED, as it is hereby resolved, to enact the following Appropriation Ordinance, to wit:

# APPROPRIATION ORDINANCE NO. 2024-001 Series of 2024

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 01, 2024 TO DECEMBER 31, 2024

Be it enacted by the Sangguniang Barangay of BALULANG that the Barangay Annual Budget covering the period from January 1, 2023 to December 31, 2023 with the total estimated income of FORTY FIVE MILLION SEVEN HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED ELEVEN PESOS ONLY (P 45,755,311.00), as against total appropriation in the amount of FORTY NINE MILLION ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED SIXTY ONE PESOS ONLY (P 49,157,861.00) is hereby approved, summarized as follows;

Communication Number:

Date:

Receiver:

From

Committee on Barangay Affairs

Subject

PROPOSED RESOLUTION returning to the Barangay Council of Barangay Bugo, this City, its Ordinance No. 01-24, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P38,078,086.00, 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: March 7, 2024 (perusal)

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

Respectfully submitted:

HOM. EDGAR S. CABANLAS

CITY COUNCILOR

Chairperson

HON. GEORGE S. GOKING CITY COUNCILOR

Member

HON. ROMEO V. CALIZO

CITY COUNCILOR Vice Chairperson

HON ROCER G. ABADAY CITY COUNCILOR

Member

HON. JOYLEEN ES L. BALABA

**COUNCILOR** 

**EX-OFFICIO MEMBERS** 

HON. JOCE AN B. RODRIGUEZ VICE MAYOR

siding Officer

HON. EDGAR S. CABANLAS CITY COUNCILOR

Majority Floor Leader

HON. OF STIAN RUSTICO M. ACHAS

CITY COUNCILOR

Minority Floor Leader

DISSENTING



Communication Number: 2024-2301

# Republic of the Philippines CITY OF CAGAYAN DE ORO OFFICE OF THE CITY COUNCIL Sangguniang Panlungsod www.cdeocitycouncil.com

Date:

03/08/2024

From: Subject:			
study, i	Respectfully referred to COMMITTEE Of nvestigation, report and/or recommendation	N BARANGAY AFFAIRS the herein communication for	
		ARTURO S. DE SAN MIGUEL City Council Secretary	
		RT AND RECOMMENDATION	
	HON. YAN LAM S. LIM Chairperson	HON. KENNETH JOHN D. SACALA  Vice Chairperson	
	HON. ROGER G. ABADAY Member	HON. GEORGE S. GOKING  Member	
	HON. MARIA LOURDES S. GAANE Member	Member	
	EX-OFF	Member FICIO MEMBERS	
	HON. EDGAR S. CABANLAS  Majority Floor Leader  HON. JOSE	HON. CHRISTIAN RUSTICO M. ACHAS  Minority Floor Leader  LYND. RODRIGUEZ  y Vice Mayor	
		SSENTING	



# Republic of the Philippines City of Cagayan de Oro

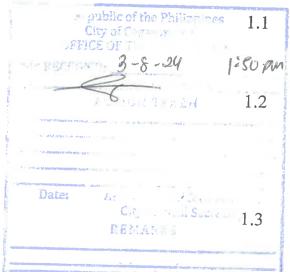
# OFFICE OF THE CITY BUDGET OFFICER



March 8, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlunsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay Bugo, Cagayan de Oro City, involving the total appropriations of P 38,078,086.00 under Appropriation Ordinance No. 01-24, which is favorably recommended for approval having been found to be in order, having substantially complied 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:



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 MAR A. RAVIDAS, CPA
Acting City Budge Officer
For the Local Finance Committee

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



# APPENDIX "C" / PAGE 21

# TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Bugo CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
Net available resources for Appropriation     Less: Total Appropriations     Unappropriated Balance	P 38,078,086.00 38,078,086.00 P	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) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS (11 Positions) d. Waived PS Items  2. Still Allegand Income actually 16,781,792.50 4,832,709.00 16,781,792.5		Total Personal Services did not exceed the 55% limitation.     Honoraria used Fourth (4th) Tranche effective January 1, 2023	
e. Still Allowable or (Deficiency) 12,259,040.50 3. Development Fund (Section 287 RA 7160) a. Amount of NTA 31,215,639.00 b. 20% thereof 6,243,128.00 c. Amount Appropriated 6,243,128.00	6,243,128.00	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.	
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated 3,807,809.00		Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
5. BDRRMF (Sec. 324 (d))  a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated  5,007,003.00  38,078,086.00  1,903,904.00  1,903,904.00	1,903,904.00	<ol> <li>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.</li> </ol>	
6. Discretionary Fund (Sec. 325 (h))  a. Total RPT of CY 2019  b. 2% Thereof  c. Amount Appropriated  7,000,304.00  2,075,897.00  41,518.00  41,518.00	41,518.00	Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
7. Other Appropriations:     Maint. & Other Oprtg. Expenditures     Capital Outlay: Equipment     Infrastructure Projects     Others	20,949,018.00	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 Baranagay.	
8. GAD Program	110,000.00	Philippine Commission on Women-DILG-DBM-NEDA     JMC No. 2013-01 dated July 18, 2013.	
9. Senior Citizens Program	90,000.00	9. Must be appropriated with substantial amount per RA 9994.	

# APPENDIX "C" / PAGE 22

# TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Bugo CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	CBO Recommendation
10. Implementation of LCPC/BCPC	100,000.00	10. One (1%) percent of NTA must be allocated per Section 15 of RA No. 9344	For approval

# City of Cagayan de Oro BARANGAY BUGO

# OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY BUGO HELD AT MONTE SHANNAH , MALITBOG, MISAMIS ORIENTAL, ON JANUARY 4, 2024.

PRESENT:

Punong Barangay

Spencer L. Cailing

Barangay Kagawad Barangay Treasurer

Barangay Secretary

Monico R. Capirig Noel Che G. Guevara Noli P. Yagao

Ariel V. Igot Edwin V. Aban Raul M. Aleria Presley C. Emano Clinton Russel P. Dosal

Mariann J. Ditan Emilor J. Cabanos

ABSENT:

NONE

RESOLUTION NO. 001-24 SERIES OF 2024

Presented for consideration is the Annual Budget of the Barangay BUGO for the period January 1, 2024 to December 31, 2024 in the sum of P 38,078,086.00

NOW THEREFORE, on motion of Kagawad Raul M. Aleria duly seconded by Kagawad Kag. Edwin V. Aban.

RESOLVED, as it was hereby resolved, to enact the following Appropriation Ordinance, to wit;

# APPROPRIATION ORDINANCE NO. \_01\_\_-24 SERIES OF 2024

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2024 TO DECEMBER 31, 2024.

Be it enacted by the SANGGUNIANG Barangay of BUGO that the Barangay Annual Budget covering the period from January 1, 2024 with a total estimated income of P 38,078,086.00 as against total appropriation in the amount of P 38,005,498.00 is hereby approved, summarized as follows.

### 1 Income

Total Income			P 38,078,086.00
Others	-	Interest Income	7,506.00
	-	City Aid for Brgy. Police	
Grants	-	City Aid for BDF	
Miscellaneous	-	Internal Revenue Allotment(IRA)	31,215,639.00
Business Taxes	& Licens	ees	2,895,433.00
50% Community Tax			282,008.00
Sand & Gravel			1,597,500.00
Real Property Tax Equal Sharing			750,000.00
Real Property Tax Due Component			P 1,330,000.00

## **APPROPRIATION**

# A. CURRENT OPERATION EXPENDITURES

# 1. Personal Services

Honoraria Cash Gift Vacation & Sick Leave Benefits Year End Bonus & Mid Year Bonus Productivity Enhancement Incentive	Sub Total	3,187,116.00 55,000.00 500,000.00 550,000.00 540,593.00 P 4,832,709.00
2. Maintenance & Other Operating Expenses		
Travel Expenses		500,000.00
Telephone Expenses Landline /internet		100,000.00
Repair & Maintenance of Motor Vehicle		400,000.00
Office Supplies Expenses		400,000.00
Other Supplies Expenses Uniform		200,000.00
Other Supplies Expenses - Lypen		150,000.00
Other Supplies Expenses - Lupon Other Supplies Expenses - Office Equipment & Repair		100,000.00
Other Supplies Expenses - Office Equipment & Repair  Other Supplies Expense - Eletrical Materials		10,000.00 150,000.00
Extraordinary & Miscellaneous Expenses		41,517.94
Water Expenses		200,000.00
Electricity Expenses		1,000,000.00
Fuel, Oil & Lubricants		600,000.00
Fidelity Bond Expenses		50,000.00
AuditingServices Expense		156,078.00
Insurance/Reinsurance Expenses		80,000.00
Cultural & athletic Expenses		2,000,000.00
OMOE Liga Dues		36,000.00
OMOE Brgy. Assembly		45,246.00
OMOE-GAD Program		110,000.00
OMOE- BESO Program		30,000.00
OMOE-Health Program		90,000.00
OMOE-Solid Waste Mgnt. Program		160,000.00
OMOE-MASA MASID Program		300,000.00
OMOE-Day Care Program		100,000.00
Training & Scholarship Seminar		155,200.00
OMOE - Cooperative		50,000.00
OMOE - Senior Citizen		90,000.00
OMOE - Disabled Persons		90,000.00
OMOE - Aid to Indigents		98,000.60
OMOE - Brgy. Protection of Children		100,000.00
OMOE VAWC		36,000.00
OMOE - BWDC		100,000.00
OMOE Feeding Program OMOE - Nutrition Program		60,000.00
-		150,000.00
OMOE Blood Letting Program  OMOE - Repair of Mini Gym, Covered Courts - Zones 2, 6, 7(p1) (p2)(p3)		50,000.00
OMOE - Repair of Mini Gym, Covered Courts - Zones 2, 6, 7(p1) (p2)(p3) OMOE - Repair/Concreting of Parking Space-MP Hall	"	120,000.00 46,388.04
General Services -Job Order		11,966,000.00
Daniel California Van Oldol		20,120,430.58

## 3. CAPITAL OUTLAY

	Purchase of Sound System @ 9	ym	_	200,000.00
	Furnitures & Fixtures			175,000.00
	Improvement of RVS Plaza			75,000.00
	Purchase of Computers & Acces	ssories		170,105.42
	Purchase of TV			50,000.00
	Purchase of CCTV			500,000.00
Non-Office E	xpenditures		Sub Total _	P 1,170,105.42
5% Calam	nity Fund	1 003 004 00		
70% of 5%	inty i dire	1,903,904.00		
707001070		1,332,732.80		
	Trainings & Seminars		240,000.00	
	Purchase of Stock Piles/Food Supplies		300,000.00	
	Purchase of Additional Rescue Materials		180,000.00	
	Purchase & Refill of Additional Fire Extinguisher		50,000.00	
	Improvement of BDRMMC Office		200,000.00	
	Purchase of Beddings, Blankets & Family Tent		150,000.00	
	Purchase of Uniforms		62,540.37	
	Fabrication of Additional tents		100,000.00	
	Purchase of Hot Water Tank		50,192.43	
30% QRF	<ul> <li>purchase of COVID Expenses (quick Response)</li> </ul>		571,171.20	P 1,903,904.00
	(4		_	1 1,505,504.00
10% Youth	Development Program			
			_	3,807,809.00
Breakdown o	of 20% Development Fund	5,870,754.20	_	P 6,243,128.00
Rehab/Improveme	ent of Health Center		300,000.00	
	treetlighting System		1.000.000.00	
Repair of of MP BI	dg Bantay Dagat Docking Area		105,000.00	
	n, Covered Courts Zones 2,6,7,8		150,000.00	
Fabrication of Garl			70,000.00	
Rehab of Local Ro			500,000.00	
Improvement of W			400,000.00	
Rehab. of Multi-Pu			1.800.000.00	
Rehab of Drainage	& Canals Zone 1-8		500,000.00	
De clogging of Sto	rm Drainage Canals- Brgy. Works		1,018 128.00	
Rehablitation of Da	ay Care Centers-Zones 1-8		400,000.00	
TOTAL BUDG	GETARY APPROPRIATIONS			P 38,078,086.00

This Appropriation Ordinance shall take effect on January 4, 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.

I hereby certify that the foregoing Resolution No. 01-2024 embodying Appropriation Ordinance No.1-24\_series of 2024, which approved the Barangay Annual Budget for the period of January 01 to Dec. 31, 2024 in its regular session held at Monte ShannaH, Malitbog Misamis Oriental.

ATTESTED:

EMILOR J. CABANOS

**Barangay Secretary** 

PENCER L. CAILING
Punong Barangay

Communication Number:

Date:

Receiver:

From

Committee on Finance, Budget and Appropriations

Subject

PROPOSED ORDINANCE appropriating the sum of ₱772,032.64 from the item: "Personal Services: Personnel Benefits Contributions: Terminal Leave Benefits (earmarked for Ms. Amelia Y. Milvar, Supervising Administrative Officer of the J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Mr. Sidrek L. Ricablanca, former Nurse I (P396,714.00) and Ms. Jade Carla S. Ricablanca, former Nurse I (P375,318.41) of the said Hospital, both resigned from government service effective July 1, 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: February 29, 2024 (perusal)

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

Respectfully submitted:

DGAR S. CABANLAS TY COUNCILOR

Chairperson

HON. GEORGES. GOKING COUNCILOR Member

HON ROMEO V. CALIZO CLTY COUNCILOR

Vice Chairperson

HON. ROGER G. ABADAY CHY COUNCILOR

Member

HON. JOYLEEN EDES L. BALABA COUNCILOR

Member

**EX-OFFICIO MEMBERS** 

HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader

HON. JCHRISTIAN RUST CO M. ACHAS

CITY CONCILUR Minority Floor Leader

DISSENTING



Sangguniang Panlungsod www.cdeocitycouncil.com

Communication Number: 2024-2281

03/01/2024 Date: Receiver: EILEEN

From:

CMO/JRBGH

Subject:

REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, PERSONAL SERVICES-TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. AMELIA Y. MILVAR, SUPERVISING ADMINISTRATIVE OFFICER OF THE J.R.BORJA GENERAL HOSPITAL, WHO EXECUTED A WAIVER AMOUNTING TO P772,032.64 TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF SIDREK L. RICABLANCA, NURSE I AND JADE CARLA S. RICABLANCA (NURSE I)T I, OF SAME HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 1,2023 AS PER

REQUEST OF DR. MICHAEL JUNE C. PEREZ, ACTING CHIEF OF HOSPITAL.

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: MANCH 4-2024

LE Common On APPOINT HON. YAN LAM S. LIM HON. JOYLEEN M. RCEDES L. BALABA ice Chairperson DGAR S. CABANLAS Member HON. KENNETI HN D. SACALA Member

Member

**EX-OFFICIO MEMBERS** 

ON. EDGAR S. CABANLAS Majori y Floor Leader

HON. CHRISTIAN

RUSTICO M. ACHAS

HON. JOC B. RODRIGUEZ

ce Mayor

DISSENTING

Generated from Legislative Management Information System, 03/04/2024 8.25 and



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



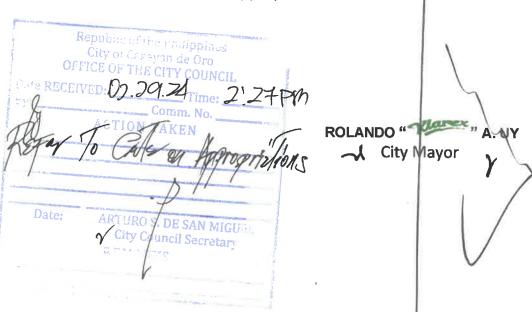
1<sup>st</sup> Indorsement 16 February 2024

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. 028 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES: TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. AMELIA Y. MILVAR, SUPERVISING ADMINISTRATIVE OFFICER, OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱772,032.64, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE FOLLOWING PERSONNEL, OF SAME HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 1, 2023," as per request of Dr. Michael June C. Perez, Acting Chief of Hospital, to wit:

	<u>Name</u>	Date of Resignation	Amount
1.	Sidrek L. Ricablanca (Nurse I)	July 1, 2023	<del>P</del> 396,714,23
2.	Jade Carla S. Ricablanca (Nurse I)	July 1, 2023	375,318.41
	TOTAL		<b>P772.032.64</b>

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 BUDGET OFFICER



# CERTIFICATION

THIS IS TO CERTIFY that the amount of P772,032.64 from Current Appropriation, Annual Budget CY 2024, Personal Services — Terminal Leave Benefits, of the J.R. Borja General Hospital, this City, to cover payment for the Terminal Leave Pay of the following personnel, who resigned from public service effective July 1, 2023, earmarked for Ms. Amelia Y. Milvar, Supervising Administrative Officer, of same hospital, who executed a waiver in favor of them, is available, to wit:

	<u>Name</u>	Date of Resignation	Amount
1.	Sidrek L. Ricablanca (Nurse I)	July 1, 2023	P396,714.23
2.	Jade Carla S. Ricablanca (Nurse I)	July 1, 2023	375,318.41
	TOTAL		P772.032.64

Issued this 12<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 016 – 2024.

Ms. JASMIN T. MAAGA 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 - 028 - 2024





# Republic of the Philippines City of Cagayan de Oro J.R. BORJA GENERAL HOSPITAL



January 30, 2024

HON. ROLANDO "Klarex" A. UY City Mayor Cagayan de Oro City

Thru: ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
Local Finance Committee Chairman

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

RECEIVED

DATE:
JAN 3 TIME:
SIGNATURE:
3 0 2021

Subject: APPROVAL FOR TERMINAL LEAVE PAY CHARGES

Dear Mayor Uy,

Greetings of peace and good health!

I would like to respectfully request your good office to allow us to charge the terminal leave pay of SIDREK L. RICABLANCA AND JADE CARLA S. RICABLANCA, both Nurse I of J.R. Borja General Hospital, to the current appropriation for Terminal Leave Benefits appropriation under Annual Budget CY 2024 amounting to SEVEN HUNDRED SEVENTY-TWO THOUSAND THIRTY-TWO AND 64/100ONLY (Php 772,032.64) under the allocation for Terminal Leave benefits CY 2024 as per Personnel Schedule for Retirement and Leave Benefits (waiver attached ) of Ms. AMELIA Y. MILVAR, Supervising Administrative Officer.

Hoping for your usual and kind consideration.

Respectfully yours,

MICHAEL JUNE C. PEREZ, M.D., FPSGS, MHM, MBA Acting Chief of Hospital January 30, 2024

**ROXANNE MAE A. RAVIDAS, CPA** 

Acting City Budget Officer Cagayan de Oro City

Dear Ms. RAVIDAS,

Good day.

I, the undersigned, would like to waive my allotted retirement budget of SEVEN HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-SEVEN PESOS (Php 779,857) for calendar year 2024 in favor of **SIDREK L. RICABLANCA** and **JADE CARLA S. RICABLANCA**, to pay off their claims for terminal leave amounting to THREE HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED FOURTEEN AND 23/100 ONLY (Php 396,714.23) and THREE HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED EIGHTEEN AND 41/100 ONLY (Php 375,318.14) respectively with gross total of SEVEN HUNDRED SEVENTY-TWO THOUSAND THIRTY-TWO AND 64/100 ONLY (Php 772,032.64). I am going to retire on my 65th birthday on October 3, 2026.

I am hopeful for your favorable response on this matter.

Thank you very much.

Respectfully yours,

AMELIA Y MILVAR, MPM
Supervising Administrative Officer
Finance Head



# Republic of the Philippines City of Cagayan de Oro HUMAN RESOURCE MANAGEMENT OFFICE



**APPLICATION FOR LEAVE** 

- of Coldes John		Application 140	14/0102
1. Office/Agency	2. Name (Last)	(First) (Middle)	
J.R. Borja General Hospital	RICABLAN	ICA SIDREK LABAJAN	
3. Date of Filing	4. Position	5. Salary (Mo	
November 10, 2023	Nurse I	Php 36,997	7.00
6. 6.A TYPE OF LEAVE TO BE AVAILED OF	DETAILS OF AP	6.B DETAILS OF LEAVE	
Vacation Leave (Sec. 51, Rule XVI, Omnibus Rules Impleme	nting E.O. No. 202)	In case of Vacation Leave/Special Privilege Leave	
		Within the Philippines	
Mandatory/Forced (Sec. 25, Rule XVI, Omnibus Rules Impler	· ' I	Abroad (Specify)	
Sick Leave (Sec. 43, Rule XVI, Omnibus Rules Implementing		noteta (eposity)	
Maternity Leave (R.A. No. 11210 / IRR issued by CSC, DOLE		In case of Sick Leave	
Paternity Leave (R.A. No. 8187 / CSC MC No. 71, s. 1998, as		In hospital Out Patient	
Special Privilege Leave (Sec. 21, Rule XVI, Omnibus Rules Imple	menting E.O. No. 292)	Specify Illness:	8
Solo Parent Leave (RA No. 8972 / CSC MC No. 8, s. 2004)		Medical Check-up Date :	
Study Leave (Sec. 68, Rule XVI, Omnibus Rules Implementing		In case of Special Leave Benefits for Women:	
10-Day VAWC Leave (RA No. 9262 / CSC MC No. 15, s. 200		Specify Illness:	
Rehabilitation Privilege (Sec. 55, Rule XVI, Omnibus Rules		specky finess (	
Special Leave Benefits for Women (RA No. 9710 / CSC N	//C No. 25, s. 2010)	In case of Study Leave :	
Special Emergency (Calamity) Leave (CSC MC No. 2, s.	2012, as amended)	Completion of Master's Degree	
Adoption Leave (R.A. No. 8552)		BAR/Board Examination Review	
Others		Other Purpose :	
		Monetization of Leave Credits X Termina	l Leave
6.C NUMBER OF WORKING DAYS APPLIED FOR		6.D COMMUTATION	
	5) days	Not Requested	
Luclusive Dates	o, uayo	X Requested	
Terminal Leave		Requested & 7	
		SIDREK L. RICABLANCA	
		gignature of Applicant	
7.A CERTIFICATION OF LEAVE CREDITS		7.B RECOMMENDATION :	
as of <b>June 30, 2023</b>		Approval	
Vacation Sick To	otal	Disapproval due to	
100.101 122.500 22/	.601	Disapproval due to	
Days: 0.000 0.101		211	
		July 7	
0	A	//www	
& XSYCLYN FAITH B. LUMBATAN	1	ERDINAND D. MIRANDA, MD, DPBA, FPSA	
Supervising Administrative Officer/OIC-HRM	ME	ACTING GHIEF OF HOSPITAL III J.R. BORJA GENERAL HOSPITAL	
Supervising Administrative Officer/OIC-PRIVI			
7.C APPROVED FOR		7.D DISAPPROVED DUE TO :	
222.500 days with pay		,	
days without pay	1		
others (Specify)			
(Special)		Required/Supporting Document(s)	:
	ROLANDO A.	Certificate of Leave Credits Clearance	
	City Mayor		
	(c)		
	I 1 .	/	

APPENDIX °D° / PAGE 32



Republic of the Philippines City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

cagayan de ro

### **ACCEPTANCE OF RESIGNATION**

June 27, 2023

MR. SIDREK L. RICABLANCA Nurse I J.R. Borja General Hospital Cagayan de Oro City

Dear Ma'am:

In reply to your letter dated June 2, 2023, informing of your resignation from the position Nurse I at the J.R. Borja General Hospital, may I inform you that the same is hereby accepted to take effect on July 1, 2023, subject however to the requisite filing of clearance from money, property and work-related accountabilities.

Thank you for your service and I wish you luck on your future endeavors.

ery truly yours,

ROLANDO "KLAREX" A. UY

City Mayor,

Received by: MR. SIDREK L. RICABLANCA
Signature over Printed Name

Date:

2<sup>™</sup> Floor, Executive Bullding City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines www.cagayandeargo.org.ph





# Republic of the Philippines CITY OF CAGAYAN DE ORO HUMAN RESOURCE MANAGEMENT OFFICE

cagayan de ro

## Certification of Leave Credits

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Mr. SIDREK LABAJAN RICABLANCA, Nurse I, formerly assigned at the J.R. Borja General Hospital, City Government of Cagayan de Oro, has earned the following leave credits as of June 30, 2023:

 Vacation Leave
 Sick Leave
 Total

 100.101\*
 122.500
 222.601

This certification is issued upon request of the above-named person for the purpose of Terminal Leave processing only.

Issued this 13th day of October 2023 at Cagayan de Oro City.

Digitally signed by Xsyclyn Faith Lumbatan Date: 2023.10.13

XSYCLYN FAITH B: LUMBATAN HRMO - Officer In Charge

City Human Resource Mg't. Dep't.

(Designation)

\*Balance may have been reduced due to forfeited Forced Leave

2<sup>nd</sup> Floor, Executive Building, City Hall Compound, Capishrand-Hayes Street Cagayan de Oro City, Philippines www.cagayandeoro.gov.ph Telephone Number: +63 88 8573154, Email: hrmo.cdo@gmail.com



### 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

cqgayan de ro

#### SERVICE RECORD

(To be accomplished by the employer)

Page 1 of :

NAME:

**RICABLANCA** 

**SIDREK** 

**BIRTHPLACE: MANOLO FORTICH** 

Labajan

(If married woman give also full maiden name)

(Surname) BIRTHDATE: September 07, 1987

(First Name)

(M I.)

Date herein should be checked from birth or baptismal certificate or some other reliable documents.

certify that the employee named herein above actually rendered service in the This is to 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 Da	-	RECORD O	F APPOINTMENT	•	OFFICE ENTITY/DIVISION		SEPARATI	ON
From	То	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE	CAUSE/ REMARKS
8/01/2013 08/3	1/2013	Soc. Welfare Aide	Casual	₱ 508.23/d	CSWD, City Gov't.	None	Original (G4)	
9/01/2013 12/3	1/2013	Soc. Welfare Aide	Casual		CSWD, City Gov't.	None	Renewal (G4	
		Soc. Welfare Aide	Casual		CSWD, City Gov't.	None	Renewal (G4	•
		Soc. Welfare Aide	Casual	508.23/d	•	None	Renewal (G4	,
7/01/2015 09/3	0/2015	Soc. Welfare Aide	Casual	508.23/d	-do-	None	Renewal (G4	•
1/01/2016 06/30	0/2016	Soc. Welfare Aide	Casual	529.91/d	-do-	None	(G4/1)	, . ,
7/01/2016 12/3 <sup>-</sup>	1/2016	Soc. Welfare Aide	Casual	529.91/d	-do-	None	Renewal (G4	/1)
1/01/2017 06/30	0/2017	Soc. Welfare Aide	Casual	552.50/d	-do-	None	Renewal (G4	,
7/01/2017 12/3	1/2017	Soc. Welfare Aide	Casual	552.50/d	City Soc.Wel.&Dev't.	None	Renewal (G4	•
1/01/2018 06/30	0/2018	Soc. Welfare Aide	Casual	576.09/d	-do-	None	Reappointme	,
7/01/2018 12/31	1/2018	Soc. Welfare Aide	Casual	576.09/d	-do-	None	Reappointme	` '
1/01/2019 06/30	0/2019	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Reappointme	
7/01/2019 12/31	1/2019	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/	. ,
1/01/2020 06/30	0/2020	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/	,
7/01/2020 07/20	0/2020	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/	,
<mark>7/21/2020 11/3</mark> 0	0/2020	Nurse I	Permanent	249,048.00/a	J.R. Borja Gen. Hospital	None	Reappointme	•
2/01/2020 07/31	1/2021	Nurse I	Permanent	267,792.00/a	-do-	None	Salary Adjustr	
1/01/2021 12/31	1/2021	Nurse I	Permanent	286,524.00/a	-do-	None	Salary Adjustr	. ,
/01/2022 01/01			Permanent	402,900.00/a	-do-	None	Pos. Allocation	• ,
/01/2022 12/31	1/2022	Nurse I	Permanent	421,164.00/a	-do-	None	Salary Adjustn	
/01/2023 07/20			Permanent	439,428.00/a	-do-	None	Salary Adjustn	
/21/2023 06/30	)/2023	Nurse I	Permanent	443,964.00/a	-do-	None	Step Incremer	' '
						110110	07/01/2023 Re	signed (G15/

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

CERT FIED CORRECT:

Digitally signed by Xsyclyn Faith Lumbatan

NS YCLYN FAITH B. LUMBA 2023.09,29

SAO/OIC-HRMO

M

Printed on 09/29/2023.



### 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 cagayan de ro

#### SERVICE RECORD

(To be accomplished by the employer)

Page 2 of 2

NAME: **RICABLANCA SIDREK** Labajan (If married woman give also full (Surname) (First Name) (M I.) maiden name) BIRTHDATE: September 07, 1987 BIRTHPLACE: MANOLO FORTICH 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 **RECORD OF APPOINTMENT Inclusive Dates** OFFICE ENTITY/DIVISION **SEPARATION** 

STATION/PLACE: BRANCH L/V ABS From **DESIGNATION** CAUSE/ STATUS SALARY DATE OF ASSIGNMENT W/O PAY REMARKS 

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

CERTIFIED CORRECT:

Digitally signed by Xsyclyn Faith Lumbatan

XSYCLYN FAMTH B. LUMBAYA 1023.09.29 SAO/OIC-HRMO 10:05:42 +08'00'

10

'rinted on 09/29/2023,

N. ROLANDO "KLAREX" A. UY

City Mayor City Hall, Cagayan de Oro City Misamis Oriental, Philippines 9000

Thru: DR. MICHAEL JUNE C. PEREZ, MD, FPSGS, MHM, MBA Acting Chief of Hospital

J.R. Borja General Hospital

Dear Dr. Michael June C. Perez.

Greetings of peace!

am an employee under the JRBGH for 9 years. This institution gave me the opportunity to grow and moulded me as a competent nurse as I am today. I am forever grateful to be part of this prestigious institution.

Unfortunately, I would like to expound my professional experience, widen my career horizon and explore it to the fullest.

At this juncture, I would like to officially resign and leave my position as a Permaner Employee of JRBGH (NURSE-1). It saddened me leave the place where I already considered my second home.

I would like to sincerely thank you for all the support.

God bless especially to your future endeavours with JRBGH.

Sincerely

SIDNEK L. RICABLANCA, RN Occupational Health Nurse

**Eyecare Nurse** 

**Ophthalmology Department** 

J.R. Borja General Hospital

J.V. Serena St., Carmen, CDO

Received By:

Serviced By:

Se



# Republic of the Philippines City of Cagayan de Oro J.R. BORJA GENERAL HOSPITAL



January 30, 2024

HON. ROLANDO "Klarex" A. UY
City Mayor
Cagayan de Oro City

Thru: ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
Local Finance Committee Chairman

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: JAN 3-0-2051
CIGNOTURE:

Subject: <u>APPROVAL FOR TERMINAL LEAVE PAY CHARGES</u>

Dear Mayor Uy,

Greetings of peace and good health!

I would like to respectfully request your good office to allow us to charge the terminal leave pay of SIDREK L. RICABLANCA AND JADE CARLA S. RICABLANCA, both Nurse I of J.R. Borja General Hospital, to the current appropriation for Terminal Leave Benefits appropriation under Annual Budget CY 2024 amounting to SEVEN HUNDRED SEVENTY-TWO THOUSAND THIRTY-TWO AND 64/100ONLY (Php 772,032.64) under the allocation for Terminal Leave benefits CY 2024 as per Personnel Schedule for Retirement and Leave Benefits (waiver attached ) of Ms. AMELIA Y. MILVAR, Supervising Administrative Officer.

Hoping for your usual and kind consideration.

Respectfully yours,

MICHAEL JUNE C. PEREZ, M.D., FPSGS, MHM, MBA

Acting Chief of Hospital

January 30, 2024

**ROXANNE MAE A. RAVIDAS, CPA** 

Acting City Budget Officer Cagayan de Oro City

Dear Ms. RAVIDAS,

Good day.

I, the undersigned, would like to waive my allotted retirement budget of SEVEN HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-SEVEN PESOS (Php 779,857) for calendar year 2024 in favor of **SIDREK L. RICABLANCA** and **JADE CARLA S. RICABLANCA**, to pay off their claims for terminal leave amounting to THREE HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED FOURTEEN AND 23/100 ONLY (Php 396,714.23) and THREE HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED EIGHTEEN AND 41/100 ONLY (Php 375,318.14) respectively with gross total of SEVEN HUNDRED SEVENTY-TWO THOUSAND THIRTY-TWO AND 64/100 ONLY (Php 772,032.64). I am going to retire on my 65th birthday on October 3, 2026.

I am hopeful for your favorable response on this matter.

Thank you very much.

Respectfully yours,

AMELIA Y. MILVAR, MPM
Supervising Administrative Officer
Finance Head



# Republic of the Philippines City of Cagayan de Oro HUMAN RESOURCE MANAGEMENT OFFICE

cagayan de ro

Application No. 1496161

APPL	ICAT	ON	<b>FOR</b>	LEAVE
------	------	----	------------	-------

reffice/Agency R. Borja General Hospital	2. Name (Last)	(First)	
	RICABLANCA	JADE CARLA	SIGLOS
o priling	4. Position		5. Salary (Monthly)
Date of Filing	Nurse I		Php 36,997.00
November 10, 2023 6. I	DETAILS OF APPL	ICATION	
TYPE OF LEAVE TO BE AVAILED OF	6.1	R DETAILS OF LEAVE	al Duivilage Leave
Vacation Leave (Sec. 51, Rule XVI, Omnibus Rules Implement	iting E.O. No. 292)	In case of Vacation Leave/Sp	
Mandatory/Forced (Sec. 25, Rule XVI, Omnibus Rules Implem	nenting E.O. No. 292)	Within the Philippine	S
Sick Leave (Sec. 43, Rule XVI, Omnibus Rules Implementing E	E.O. No. 292)	Abroad (Specify)	
Maternity Leave (R.A. No. 11210 / IRR issued by CSC, DOLE	and SSS)		
Paternity Leave (R.A. No. 8187 / CSC MC No. 71, s. 1998, as	amended)	In case of Sick Leave	Out Patient
Special Privilege Leave (Sec. 21, Rule XVI, Omnibus Rules Imple)	menting E.O. No. 292)	In hospital	GutTusses
	, including East of the Control of t	Specify Illness:	
Solo Parent Leave (RA No. 8972 / CSC MC No. 8, s. 2004)	a E O No 292)	Medical Check-up Date:	
Study Leave (Sec. 68, Rule XVI, Omnibus Rules Implementing		In case of Special Leave Be	nefits for Women:
10-Day VAWC Leave (RA No. 9262 / CSC MC No. 15, s. 200		Specify Illness:	
Rehabilitation Privilege (Sec. 55, Rule XVI, Omnibus Rules	Implementing E.U.	(	
Special Leave Benefits for Women (RA No. 9710 / CSC M	MC No. 25, S. 2010)	In case of Study Leave:	
Special Emergency (Calamity) Leave (CSC MC No. 2, s.	2012, as amended)	Completion of Mast	
Adoption Leave (R.A. No. 8552)		BAR/Board Examir	nation Review
		Other Purpose:	F=3
Others	<u></u>	Monetization of Lea	ve Credits X Terminal Leave
THE PARTY AND LED FOR		6.D COMMUTATION	
C NUMBER OF WORKING DAYS APPLIED FOR	dave	Not Requested	
Two Hundred Ten & one-half (210.5) o	lays	X Requested	200
Inclusive Dates		•	Stole Von
Terminal Leave	1	JAC	E CARLAS, RICABLANCA
	1 1		Signature of Applicant
			,
A CERTIFICATION OF LEAVE CREDITS		7.B RECOMMENDATION	N:
as of June 30, 2023		Approval	
	Total	Disapproval due	e to
Vacation Stea	10.749	Disappioval due	
99.166	10.74	(m)	
		13/1/1	we
Days: 0.000 0.249		A AMARIAMENT	MRANDA MA DODA FOSA
	1	A C T161/	•
a lilealer		MICHAET HINE	C. PEREZ, MD, FPSGS,
XSYCLYN FAITH B. LUMBOYAN	0		alist/Officer-in-Charge
supervising Administrative Officer/OIC-HR	MO	Medical Speed	MINOR STATE
		7.D DISAPPROVED	DUE TO:
7.C APPROVED FOR		I'N DISALLKOVED	DQD 10 1
	1 4		
210.500 days with pay	1 1	1	
210.500 days with pay days without pay			
			Required/Supporting Document(s):
days without pay			Required/Supporting Document(s): Certificate of Leave Credits
days without pay	ROLANDO City Mayo	(. UV)	Required/Supporting Document(s): Certificate of Leave Credits Clearance



# Republic of the Philippines CITY OF CAGAYAN DE ORO HUMAN RESOURCE MANAGEMENT OFFICE

cagayan de ro

## Certification of Leave Credits

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Ms. JADE CARLA SIGLOS RICABLANCA, Nurse I, formerly assigned at the J.R. Borja General Hospital, City Government of Cagayan de Oro, has earned the following leave credits as of June 30, 2023:

 Vacation Leave
 Sick Leave
 Total

 99.166\*
 111.583
 210.749

This certification is issued upon request of the above-named person for the purpose of Terminal Leave processing only.

Issued this 13th day of October 2023 at Cagayan de Oro City,

Digitally signed by Xsyclyn Faith

Lumbatan

Date: 2023.10.13

XSYCLYN FAITH B. LUMBATA HRMO - Officer In Charge

City Human Resource Mg't. Dep't

(Designation)

\*Balance may have been reduced due to forfeited Forced Leave

2<sup>nd</sup> Floor, Executive Building, City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines <u>www.cagayandeoro.gov\_bb</u> Telephone Number: +63 80 8573154, Email : hrmo.cdo@gmall.com



### 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 cagayan de ro

#### SERVICE RECORD

(To be accomplished by the employer)

Page 1 of 2

**RICABLANCA** 

**JADE CARLA** 

BIRTHPLACE: CAGAYAN DE ORO CITY

Siglos

maiden name)

(Surname)

THDATE: December 22, 1987

(First Name)

(M I.)

Date herein should be checked from birth or baptismal certificate or some other

reliable documents.

This certify that is to 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.

SER'	VICE e Dates	RECORD OF A	PPOINTMENT		OFFICE ENTITY/DIVISION		SEPARATION
m	То	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE CAUSE/ REMARKS
2013	08/16/2013	Soc. Welfare Aide	Casual	₱ 508.23/d	CSWD, City Gov't.	None	Original (G4)
2013	12/31/2013	Soc. Welfare Aide	Casual	508.23/d	-do-	None	Renewal (G4)
2014	06/30/2014	Soc. Welfare Aide	Casual	508.23/d	-do-	None	Renewal (G4)
2015	06/30/2015	Soc. Welfare Aide	Casual	508.23/d	-do-	None	Renewal (G4)
2015	09/30/2015	Soc. Welfare Aide	Casual	508.23/d	-do-	None	Renewal (G4/1)
2016	06/30/2016	Soc. Welfare Aide	Casual	529.91/d	-do-	None	(G4/1)
2016	12/31/2016	Soc. Welfare Aide	Casual	529.91/d	-do-	None	Renewal (G4/1)
2017	06/30/2017	Soc. Welfare Aide	Casual	552.50/d	-do-	None	Renewal (G4/1)
2017	12/31/2017	Soc. Welfare Aide	Casual	552.50/d	City Soc.Wel.&Dev't.	None	Renewal (G4/1)
2018	06/30/2018	Soc. Welfare Aide	Casual	576.09/d	-do-	None	Reappointment (G4/1)
2018	12/31/2018	Soc. Welfare Aide	Casual	576.09/d	-do-	None	Reappointment (G4/1)
2019	06/30/2019	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Reappointment (G4/1)
2019	12/31/2019	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/1)
2020	06/30/2020	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/1)
2020	07/20/2020	Soc. Welfare Aide	Casual	600.64/d	-do-	None	Renewal (G4/1)
2020	11/30/2020	Nurse I	Permanent	249,048.00/a	J.R. Borja Gen. Hospital	None	Reappointment (G11/1)
2020	07/31/2021	Nurse I	Permanent	267,792.00/a	-do-	None	Salary Adjustment (G11/1)
2021	12/31/2021	Nurse I	Permanent	286,524.00/a	-do-	None	Salary Adjustment (G11/1)
2022	01/01/2022	Nurse I	Permanent	402,900.00/a	-do-	None	Pos. Allocation (G15/1)
2022	12/31/2022	Nurse I	Permanent	421,164.00/a	-do-	None	Salary Adjustment (G15/1)
'2023	07/20/2023	Nurse I	Permanent	439,428.00/a	-do-	None	Salary Adjustment (G15/1)
'2023	06/30/2023	Nurse I	Permanent	443,964.00/a	-do-	None	Step Increment 07/01/2023 Resigned (G1)

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

CERTIFIED CORRECT

Digitally signed by Xsyclyn Faith Lumbatan

SAO/OIC-HRMO

d on 09/29/2023,



#### 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

cagayan

#### SERVICE RECORD

(To be accomplished by the employer)

Page 2 of 2

ME: RICABLANCA

JADE CARLA

Siglos

(If married woman give also full

(Surname)

(First Name)

(M.L)

RTHDATE: December 22, 1987

BIRTHPLACE: CAGAYAN DE ORO CITY

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.

SERVI	RECORD OF AFFORD WENT			OFFICE ENTITY/DIVISION	S	EPARATI	ON	
om	То	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE	CAUSE/ REMARKS

Issued in compliance with Executive Order No. 54 dated August 10, 1, 54 and in accordance with Circular No. 58 ited August 10, 1954 of the Government Service Insurance System.

CERTIFIED CORRECT:

Digitally signed by Xsyclyn Faith Lumbatan

XS/CLYN FAITH B. LUMBA PAN 1000 +08'00'

SAO/OIC-HRMO

HON. ROLANDO "KLAREX" A. UY

City Mayor City Hall, Cagayan de Oro City Misamis Oriental, Philippines 9000

Thru: DR: MICHAEL JUNE C. PEREZ, MD, FPSGS, MHM, MBA **Acting Chief of Hospital** J.R. Borja General Hospital

Dear Dr. Michael June C. Perez.

Greetings of peace!

I am an employee under the JRBGH for 9 years. This institution gave me the opportunity to grow and moulded me as a competent nurse as I am today. I am forever grateful to be part of this prestigious institution.

Unfortunately, I would like to expound my professional experience, widen my career horizon and explore it to the fullest.

At this juncture, I would like to officially resign and leave my position as a Permanen Employee of JRBGH (NURSE-1). It saddened me leave the place where I already considered my second home.

I would like to sincerely thank you for all the support.

God bless especially to your future endeavours with JRBGH.

Sincerely,

JADE CARLA S. RICABLANCA, RN Occupational Health Nurse

Eyecale Musie

Ophthalmology Department J.R. Borja General Hospital

J.V. Serena St., Carmen, CDO



Republic of the Philippines City of Cagayan de Oro

### OFFICE OF THE CITY MAYOR

cagayar de ro

## **ACCEPTANCE OF RESIGNATION**

June 27, 2023

MS. JADE CARLA S. RICABLANCA Nurse I J.R. Borja General Hospital Cagayan de Oro City

Dear Ma'am:

In reply to your letter dated June 2, 2023, informing of your resignation from the position Nurse I at the J.R. Borja General Hospital, may I inform you that the same is hereby accepted to take effect on July 1, 2023, subject however to the requisite filing of clearance from money, property and work-related accountabilities.

Thank you for your service and I wish you luck on your future endeavors.

Very truly yours,

ROLANDO "KLAREX" A. UY

City Mayork

Received by: MS. JADE CARLA S. RICABLANCA

Signature over Printed Name

Date:

2<sup>nd</sup> Floor, Executive Building City Hall Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines www.cogayandeoro.gov.ph



## SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

WE, SPS. JADE CARLA S. RICABLANCA and SIDREK L. RICABLANCA, of legal ages, Filipinos, married, and residents of Gusa, Cagayan de Oro City, do hereby name, constitute and appoint RUTH J. EDULSA, of legal, Filipino, married and a resident of Cugman, Cagayan de Oro City, to be our true and lawful Attorney-in-Fact, in our name, place and stead to do and perform the following acts to wit:

- 1. To process our resignation from our current employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
- 2. To process, transact, and follow-up with J.R. Borja General Hospital, and other <u>concerned offices</u> in connection with our resignation from employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
- 3. To represent me before J.R. Borja General Hospital, and other concerned offices in connection with our resignation from our current employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
- To sign, claim, and receive any and all documents, relative to the foregoing authorities; and
- 5. To perform such other acts related or necessary to the foregoing authorities; and

HEREBY GIVING AND GRANTING unto our said attorney-in-fact, full powers and authority to do and perform all or any act requisite and/or necessary to carry into effect the foregoing authorities, as fully to all intents and purposes as we might or could lawfully do, if present and acting in person, and HEREBY RATIFYING AND CONFIRMING all that our said ATTORNEY-IN-FACT may also do or cause to be done under and by virtue of these presents.

JADE CARLA G. SIGLOS	have hereunto affixed our signatures day y.  SIDREK L. RICABLANCA  Principal	ot
RUTH J. EDULSA Attorney-in-fact		
1	WITNESSES:	

ACKNOWLEDGMENT

NAME	CONTACT NUMBER	IDENTIFICATION CARD
SIDREK L. RICABLANCA		Personally known to the notary public.
JADE CARLA G. SIGLOS		Personally known to the notary public.
RUTH J. EDULSA		UMID No. CRN-006-0117- 5319-1

Known to me to be the same persons who executed the foregoing instrument, and they acknowledged to me that the same is their voluntary act and deed.

WITNESS MY HAND AND SEAL.

Doc.No.: 125 Page No.: 26 Book No.: \_\_\_\_\_

Series of 2022.

ATTY. NIÑA ERIKA S. TROPEL

Notary Public
until December 31 2023
PTR No. 5128984, 06-14-2022
ISP No. 210359, 05-12-2022
Commission No. 2022-153 (08-09-2022)
Attorney's Roll No. 77874
Currently Complying with the 8th MCLE Compliance - new lawyer
Notary Public for Cagayan de Oro and Misamis Oriental

Communication Number:

Date:

Receiver:

From

Committee on Finance, Budget and Appropriations

Subject

PROPOSED ORDINANCE appropriating the sum of ₱109,512.27 from the item: "Personal Services-Terminal Leave Benefits (earmarked for Ms. Evangeline T. Mabulay, Midwife I of J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Joycelin T. Desoyo, former Nursing Attendant I of the said Hospital, both resigned from government service effective July 26, 2018.

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: March 7, 2024 (perusal)

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

Respectfully submitted:

GAR S. CABANLAS

CVY COUNCILOR

Chairperson

HON. GEORG S. GOKING CITY COUNCILOR

Member

HON ROMEO V. CALIZO

ITY COUNCILOR Vice Chairperson

HON. ROGER & ABADAY

CITYCOUNCILOR

Member

HON. JOYLEEN I

**OUNCILOR** Member

**EX-OFFICIO MEMBERS** 

HON. JOC YNA, RODRIGUEZ VICE MAYOR

esiding Officer

HON. EDGAR S. CABANLAS CITY COUNCILOR

Majority Floor Leader

HON. CHRATIAN RUSTICO M. ACHAS

CITY COUNCILOR

Minority Floor Leader

DISSENTING



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

Sangguniang Panlungsod www.cdeocitycouncil.com

Communication Number: 2024-2282

03/01/2024 Date: Receiver: EILEEN

From:

CMO/JRBGH

Subject:

REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, PERSONAL SERVICES-TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. EVANGELINE T. MABULAY, MIDWIFE I OF JR.BORJA GENERAL HOSPITAL,

WHO EXECUTED A WAIVER AMOUNTING TOP109,512.27, TO COVER PAYMENT

TOR THE TERMINAL LEAVE PAY OF MS. JOYCELIN T. DESOYO, NURSING ATTENDANT I, BURNELS OF MS. JOYCELIN T. DESOYO, NURSING ATTENDANT I, D

OF SAME HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 26,2018

AS PER

REQUEST OF DR. MICHAEL JUNE C. PEREZ, ACTING CHIEF OF HOSPITAL.

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

> ARTURO S. DE SAN MIG City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION Date of Meeting: MARCH 4,2024

MEZOMMUNDIN

HON. YAN LAM S. LIM

OV. CALIZO ROM

JOHN D. SACALA HON, KENNE

Member

HON. JOYLEEN S L. BALABA

EDG HON R S. CABANLAS

Member

Member

**EX-OFFICIO MEMBERS** 

HON. EDGAR'S. CABANLAS

Majority Floor Leader

HOM. CHRISTIAN RUSTICO M. ACHAS

ian

RODRIGUEZ HON, JOC Vice Mayor

Generated from Legislative Management Information System, 03/01/2024 8:39 am



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



1<sup>st</sup> Indorsement 16 February 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. 026 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES: TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. EVANGELINE T. MABULAY, MIDWIFE I, OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱109,512.27, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MS. JOYCELIN T. DESOYO, NURSING ATTENDANT I, OF SAME HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 26, 2018," as per request of Dr. Michael June C. Perez, Acting Chief of Hospital.

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

R T 77 PM

Comm. No.

MALEY BY MALEY AND THE PROPERTY OF THE PROPERT

ARTURO J. DE SAN MI City Council Secreta

REMARKS

ROLANDO "

City Mayor





### CERTIFICATION

THIS IS TO CERTIFY that the amount of P109,512.27 from Current Appropriation, Annual Budget CY 2024, Personal Services — Terminal Leave Benefits, of the J.R. Borja General Hospital, this City, to cover payment for the Terminal Leave Pay of Ms. Joycelin T. Desoyo, Nursing Attendant I, who resigned from public service effective July 26, 2018, earmarked for Ms. Evangeline T. Mabulay, Midwife I, of same hospital, who executed a waiver in favor of Ms. Desoyo, is available.

Issued this 12<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 014 – 2024.

Ms. JASMIN T. MAAGA
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
M CAF - 026 - 2024 W





## EXCERPTS OF THE MINUTES OF THE MEETING BY THE LOCAL FINANCE COMMITTEE, THIS CITY, HELD AT THE CITY BUDGET OFFICE CONFERENCE ROOM:

Taken on February 1, 2024

Resolution No.014-2024

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council, to charge against, Current Appropriation, Annual Budget CY 2024, "Personal Services: Terminal Leave Benefits", earmarked for Ms. Evangeline T. Mabulay, Midwife I, of the J.R. Borja General Hospital, this City, who executed a waiver amounting to \$\mathbb{P}\$109,512.27, to cover payment for the Terminal Leave Pay of Ms. Joycelin T. Desoyo, Nursing Attendant I, of same hospital, who resigned from public service effective July 26, 2018, subject to the issuance of Certificate of Availability of Funds for the purpose, as per request of Dr. Michael June C. Perez, Acting Chief of Hospital, subject to the issuance of Certificate of Availability of Funds for the purpose, for an appropriate legislative action.

Prepared b

DIVINA DI DABLIO 

LFC Secretary-Designate

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

PATE FEB 0 8 2024 E 100 MM

24-00652



# Republic of the Philippines City of Cagayan de Oro J.R. BORJA GENERAL HOSPITAL



CITY OF CAGAYAN DE ORO

CITY BUDGET OFFICE

January 30, 2024

HON. ROLANDO "Klarex" A. UY City Mayor Cagayan de Oro City

Thru: ROXANNE MAE A. RAVIDAS, CPA

Acting City Budget Officer
Local Finance Committee Chairman

Subject: <u>APPROVAL FOR TERMINAL LEAVE PAY CHARGES</u>

Dear Mayor Uy,

Greetings of peace and good health!

I would like to respectfully request your good office to allow us to charge the terminal leave pay of JOYCELYN T. DESOYO, Nursing Attendant of J.R. Borja General Hospital, to the current appropriation for Terminal Leave Benefits appropriation under Annual Budget CY 2024 amounting to ONE HUNDRED NINE THOUSAND FIVE HUNDRED TWELVE AND 27/100ONLY (Php 109,512.27) under the allocation for Terminal Leave benefits CY 2024 as per Personnel Schedule for Retirement and Leave Benefits (waiver attached ) of Ms. EVANGELINE T. MABULAY, Midwife.

Hoping for your usual and kind consideration.

Respectfully yours,

MICHAEL JUNE G. PEREZ, M.D., FPSGS, MHM, MBA

Acting Chief of Hospital

January 30, 2024

**ROXANNE MAE A. RAVIDAS, CPA** 

Acting City Budget Officer Cagayan de Oro City

Dear Ms. RAVIDAS,

Good day.

I, the undersigned, would like to waive my allotted retirement budget of FOUR HUNDRED THIRTY-SEVEN THOUSAND ONE HUNDRED TEN PESOS (P 437,110.00) for calendar year 2024 in favor of my sister JOYCELIN T. DESOYO, to pay off her claim for terminal leave amounting to ONE HUNDRED NINE THOUSAND FIVE HUNDRED TWELVE AND 27/100 ONLY (P 109,512.27). I will resign on my birthday January 25, 1961, my mandatory age of 65 years old.

I am hopeful for your favorable response on this matter.

Thank you very much.

Respectfully yours,

EVANGELINE T. MABULAY

Midwife



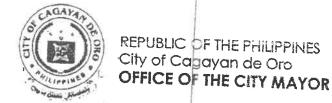
# Republic of the Philippines City of Cagayan de Oro HUMAN RESOURCE MANAGEMENT OFFICE

cagayan de ro

### APPLICATION FOR LEAVE

1. Office/Agency			Application No. 146415
J.R. Borja General Hospital	2. Name (Last)	12	(Middle)
3. Date of Filing	DESOYO	JOYCELIN	TANQUION
August 7, 2023	4. Position Nursing Atte	andant I	5. Salary (Monthly)
	6. DETAILS OF AF		Php 13,941.00
6.A TYPE OF LEAVE TO BE AVAILED OF		6.B DETAILS OF LEAVE	
Vacation Leave (Sec. 51, Rule XVI, Omnibus Ru	les Implementing E.O. No. 292)	In case of Vacation Leave/Specia	al Privilege Leave
Mandatory/Forced (Sec. 25, Rule XVI, Omnibus	Rules implementing E.O. No. 292)	Within the Philippines	
Sick Leave (Sec. 43, Rule XVI, Omnibus Rules In	plementing E.O. No. 292)	Abroad (Specify)	
Maternity Leave (R.A. No. 11210 / IRR issued by	CSC, DOLE and SSS)		
Paternity Leave (R.A. No. 8187 / CSC MC No. 7	, s. 1998, as amended)	In case of Sick Leave	٦
Special Privilege Leave (Sec. 21, Rule XVI, Omnibu	s Rules Implementing E.O. No. 292)	In hospital	Out Patient
Solo Parent Leave (RA No. 8972 / CSC MC No.	8, s. 2004)	Specify Illness:	
Study Leave (Sec. 68, Rule XVI, Omnibus Rules I	mplementing E.O. No. 292)	Medical Check-up Date:	
10-Day VAWC Leave (RA No. 9262 / CSC MC No.	. 15, s. 2005)	In case of Special Leave Benefits	for Women:
Rehabilitation Privilege (Sec. 55, Rule XVI, Omr	nibus Rules Implementing E.O.	Specify Illness:	
Special Leave Benefits for Women (RA No. 9)	710 / CSC MC No. 25, s, 2010)		
Special Emergency (Calamity) Leave (CSC M	C No. 2, s. 2012, as amended)	In case of Study Leave:	
Adoption Leave (R.A. No. 8552)		Completion of Master's De	
Others		BAR/Board Examination	Review
		Other Purpose:	
6.C NUMBER OF WORKING DAYS APPLIED		Monetization of Leave Cre	dits X Terminal Leave
		S.D COMMUTATION	
One Hundred Sixty-Three (1) Inclusive Dates	o3) days	Not Requested	
Terminal Leave	7	X Requested	(0)
		love	<u> </u>
			ELN T. DESOYO
A CIDDMINI TO THE STATE OF THE		Signa	ture of Applicant
A CERTIFICATION OF LEAVE CREDITS	7	B RECOMMENDATION:	
as of <b>July 25, 2018</b>	1	X Approval	
Vacation Sick	Total		
66.186 96.184		Disapproval due to	
(46.76) 96.184			
Days: 000 0.000 /			
1	1		
	<b>A</b>		
XSYCLYN FAITH B. LUMBAT	AN AN	MICHARY	
Supervising Administrative Officer/OIC		MICHAELJUNE C. PERI	
	-nkivio	McLical Specialist/Office	
C APPROVED FOR			
163.000 days with pay		7.D DISAPPROVED DUE TO:	
days without pay	1 4		
others (Specify)			
(opeony)	\	79 1 4 100	
	ROTIANO		porting Document(s) : Leave Credits
·	ROLANDO A. UY	Clearance	
	riy iviayor		
	-+-/		1

CS Form No. 10 Series of 2017



cagayar deOro

## ACCEPTANCE OF RETIREMENT

July 25. 2018

Ms. JOYCELIN T. DESOYO

Nursing Attendant I

J. R. Borja General Hospital

Cagayan de Oro City

Dear Ma'am:

In reply to your letter dated July 8, 2018 tendering your retirement from the position of Nursing Attendant I at the J. R. Borja General Hospital, may I inform you that the same is hereby accepted to take effect on 26 July 2018, subject however to the requisite filing of clearance from money, property and work-related accountabilities.

Very truly yours,

OSCAR S. MORENO
City Mayor

Received by: JOYCE IN 1. DESOYO
Signature over Printed Name

- Date:\_\_

File HRMO JRBGH Accounting

> 2<sup>nd</sup> Floor, Executive Building City Halt Compound, Copistrano-Hayes Stree Cadayan de Cro City, Philippines



### Republic of the Philippines CITY OF CAGAYAN DE ORO HUMAN RESOURCE MANAGEMENT OFFICE

cagayan dě

## Certification of Leave Credits

## TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Ms. JOYCELIN TANQUION DESOYO, Nursing Attendant I, formerly assigned at the J.R. Borja General Hospital, City Government of Cagayan de Oro, has earned the following leave credits as of July 25, 2018:

Vacation Leave

Sick Leave

Total

66.186\*

96.824

163.010

This certification is issued upon request of the above-named person for the purpose of Terminal Leave processing only.

Issued this 5th day of September 2023 at Cagayan de Oro City

Digitally signed by

Xsyclyn Faith Lumbatan

Date: 2023.09.05

XSYCLYN FAITH B. LUMBATAN

SAO/OIC-HRMO

City Human Resource Mg't. Dep't.

(Designation)

\*Balance may have been reduced due to forfeited Forced Leave

2nd Floor, Executive Building, feli Compound, Cspistrano-Hayes Street Cagayan de Oro City, Philippines <u>Www.cagavandeoro.gov.ph</u> Telephone Number: +65 88 8573154, Esnail: htmo.cdo@gmail.com

Page 1 of 1

4.00.00



NAME:

### 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

cagayan de ro

ERVICE RECORD

(To be accomplished by the employer) DESOYO JOYCELIN

Tanquion

(If married woman give also itili malden name)

Page 1

(Surname) BIRTHDATE: July 16, 1967

(First Name)

Date herein should be checked from bir

BIRTHPLACE: CABANGLASAN, BUKIDNON 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. or baptismal certificate or some oth

To   DESIGNATION   STATUS   SALARY   STATION/FLACE : BRANCH OF ASSIGNMENT   LIV ABS WID PAY   DATE   CAUSE REMAIN OF ASSIGNMENT   LIV ABS WID PAY   DATE	From   To   DESIGNATION   STATUS   SALARY   STATION/FLACE : BRANCH   CAUSE   REMARCH   OF ASSIGNMENT   COLOR   CAUSE   REMARCH   COLOR   CAUSE   CAU	Dates	RECORD	OF APPOINTMEN	3			all all	nd othe
Date   Cause   Cause	Display   12/31/1993	From To						SEPARATI	ON
/2040 ATION	Permanent 155,124.00/a -do- None Salary Adjustment (G4/8)  161,088.00/a -do- None Salary Adjustment (G4/8)	01/02/1991 12/31/1993 01/01/1994 12/31/1994 101/01/1995 12/31/1996 N01/01/1997 06/30/1997 N01/01/1997 12/31/1998 N01/01/1999 12/31/1999 N01/01/2000 01/01/2000 N01/01/2000 12/31/2000 N01/01/2001 12/31/2005 N01/02/2003 12/31/2005 N01/02/2003 12/31/2005 N01/02/2006 06/30/2008 N01/01/2008 01/01/2009 N01/01/2008 01/01/2009 N01/01/2010 05/31/2011 N01/01/2010 05/31/2011 N01/01/2011 01/01/2012 N01/01/2011 01/01/2012 N01/01/2012 07/31/2012 N01/01/2012 12/31/2012 N01/2012 12/31/2015 N01/2011 12/31/2015 N01/2011 12/31/2015 N01/2011 12/31/2015 N01/2011 12/31/2015 N01/2011 12/31/2015 N01/2011 12/31/2016 N01/2017 12/31/2017 N01/2017 N01/2017 12/31/2017 N01/2017	Aursing Attendant Ausing Attendant Ausing Attendant Aursing Attend	Permanent	₽ 27,000.00/a 36,600.00/a 48,600.00/a 60,600.00/a 67,752.00/a 67,752.00/a 71,184.00/a 78,300.00/a 80,256.00/a 84,264.00/a 83,535.00/a 97,392.00/a 107,136.00/a 117,930.00/a 128,196.00/a 136,020.00/a -d 143,844.00/a -d 140,370.00/a -d 141,3844.00/a -d 140,370.00/a -d 141,3844.00/a -d 140,370.00/a -d 141,3844.00/a -d 140,370.00/a -d 140,070.00/a	STATION/PLACE: BRANCH OF ASSIGNMENT  JRBMCH, City Gov'tdodododododododo	L/V ABS WIO PAY S.L. None None None None None None None None	Salary Adjustment Salary Adjustment (G. Salary Adjustment Salary Adjustment (G. Salary Adjustment Salary Adjustment Salary Adjustment Salary Adjustment Salary Adjustment (G. Sa	CAUS REMAR (1993)  Opm, 1993  Int (G4/5) (G4/6) (G4/6) (G4/7) (G4/7) (G4/8) (G4/8)

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 GORRECT Bigitally signed by

Xsyclyn Faith Lumbatan Date: 2023.05.08

XSYCLYN FAITH B. LUMBATAN

HRMO - Officer IN Charge

Human Resource Mgt.Department

Printed on 05/08/2023, 3:41:40

Communication Number:

Date:

Receiver:

From

Committee on Finance, Budget and Appropriations

Subject

PROPOSED ORDINANCE appropriating the sum of \$119,121.87 from the item: "Personal Services-Terminal Leave Benefits (earmarked for Ms. Evangeline T. Mabulay, Midwife I of J.R Borja General Hospital) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Sheena April P. Velez, former Nurse I of the said Hospital, both resigned from government service effective July 26, 2018.

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: March 7, 2024 (perusal)

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

Respectfully submitted:

ON. EDGAR S. CABANLAS

CITY COUNCILOR

Chairperson

HON. GEORGE'S. GOKING

Y COUNCILOR Member HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson

HON. ROGER G. ABADAY

CITY COUNCILOR Member

HON. JOYLEEN MERCEDES L. BALABA CITY OUNCILOR

Member

EX-OFFICIO MEMBERS

HON. JOCE N B. CODRIGUEZ
CITY ICE MAYOR

Presiding Officer

HON. EDGAR S. CABANLAS CITY COUNCILOR

CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO

Y COUNCILOR

mority Floor Leader

DISSENTING



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

Sangguniang Panlungsod www.cdeocitycouncil.com

Communication Number: 2024-2283

Date: 03/01/2024 Receiver: EILEEN

From:

CMO/JRBGH

Subject:

REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, PERSONAL SERVICES-TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. EVANGELINE T.MABULAY, MIDWIFE I, OF THE J.R.BORJA GENERAL HOSPITAL

WHO EXECUTED A WAIVER AMOUNTING TO P 119,121.87 TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MS. SHEENA APRIL P. VELEZ, (NURSE I)T I, OF

HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 1,2023 AS PER REQUEST OF DR. MICHAEL JUNE C. PEREZ, ACTING CHIEF OF HOSPITAL.

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

> ARTURO S. DE SAN MIQUEL City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: MARCH 4.2024

REZOMMO-DIO HPROVAL

HON. YAN LAM S. LIM

EO V. CALIZO

HON. KENN

HON. JOYLEEN ERCEDES L. BALABA

Chairperson

EDGAR S. CABANLAS

Member

Member

Member

**EX-OFFICIO MEMBERS** 

HON, EDGAR S. CABANLAS Majority Floor Leader

RUSTICO MI ACHAS

Floor Leader

HON. JOCE N B RODRIGUE

/ice Mayor

Generated from Legislative Management Information System, 03/01/2024 8:46 am





1<sup>st</sup> Indorsement 16 February 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. 027 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES: TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. EVANGELINE T. MABULAY, MIDWIFE I, OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱119,121.87, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MS. SHEENA APRIL P. VELEZ, NURSE I, OF SAME HOSPITAL, WHO RESIGNED FROM PUBLIC SERVICE EFFECTIVE JULY 1, 2023," as per request of Dr. Michael June C. Perez, Acting Chief of Hospital.

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

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### CERTIFICATION

THIS IS TO CERTIFY that the amount of P119,121.87 from Current Appropriation, Annual Budget CY 2024, Personal Services — Terminal Leave Benefits, of the J.R. Borja General Hospital, this City, to cover payment for the Terminal Leave Pay of Ms. Sheena April P. Velez, Nurse I, who resigned from public service effective July 1, 2023, earmarked for Ms. Evangeline T. Mabulay, Midwife I, of same hospital, who executed a waiver in favor of Ms. Velez, is available.

Issued this 12<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 015 – 2024.

Ms. JASMIN T. MAAGAI City Treasurer City Finance Dept. Ms. WEY V. GOMEZ, CPA
Acting City Accountant
City Accounting Office

Existence of available appropriation:

Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Budget Officer of Chairperson, Local Finance Committee

CAF - 027 - 2024





## Republic of the Philippines City of Cagayan de Oro J.R. BORJA GENERAL HOSPITAL



January 30, 2024

HON. ROLANDO "Klarex" A. UY City Mayor Cagayan de Oro City

Thru: ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
Local Finance Committee Chairman

CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE

RECEIVED

PATE: JAN 30 TIME: TO DE PATE: JAN 30 TIME: TO DE PATE: JAN 30 TIME: TO DEPATE: JAN 30 TIME: TO DEPART DEPATE: JAN 30 TIME: TO DEPART DEP

Subject: <u>APPROVAL FOR TERMINAL LEAVE PAY CHARGES</u>

Dear Mayor Uy,

Greetings of peace and good health!

I would like to respectfully request your good office to allow us to charge the terminal leave pay of **SHEENA APRIL P. VELEZ**, Nurse I of J.R. Borja General Hospital, to the current appropriation for Terminal Leave Benefits appropriation under Annual Budget CY 2024 amounting to ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED TWENTY-ONE AND 87/100 ONLY (**Php 119,121.87**) under the allocation for Terminal Leave benefits CY 2024 as per Personnel Schedule for Retirement and Leave Benefits (waiver attached ) of Ms. EVANGELINE T. MABULAY, Midwife.

Hoping for your usual and kind consideration.

Respectfully yours,

MICHAEL JUNE C. PEREZ, M.D., FPSGS, MHM, MBA

Acting Chief of Hospital

January 30, 2024

**ROXANNE MAE A. RAVIDAS, CPA** 

Acting City Budget Officer Cagayan de Oro City

Dear Ms. RAVIDAS,

Good day.

I, the undersigned, would like to waive my allotted retirement budget of FOUR HUNDRED THIRTY-SEVEN THOUSAND ONE HUNDRED TEN PESOS ONLY (Php 437,110.00) for calendar year 2024 in favor of **SHEENA APRIL P. VELEZ**, to pay off her claim for terminal leave amounting to ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED TWENTY-ONE AND 87/100 ONLY (**Php 119,121.87**). I am going to retire on my 65<sup>th</sup> birthday on January 25, 2026.

I am hopeful for your favorable response on this matter.

Thank you very much.

Respectfully yours,

EVANGELINE T. MABULAY



Republic of the Philippines City of Cagayan de Oro

cagayan de ro

WAILINGINE'S	APPLICATION F		Application No. 149616
On at Colden Streethers	2. Name (Last)	(First)	(Middle)
Office/Agency J.R. Borja General Hospital	VELEZ	SHEENA APRIL	PACTURAN
Date of Filing	4. Position		5. Salary (Monthly) Php 36,619.00
November 10, 2023	Nurse I	DI ICATION	1 hp 30,013.00
Vacation*Leave (Sec. 51, Rule XVI, Omnibus Rules Mandatory/Forced (Sec. 25, Rule XVI, Omnibus Rules Mandatory/Forced (Sec. 25, Rule XVI, Omnibus Rules Imp Maternity Leave (R.A. No. 11210 / IRR issued by Paternity Leave (R.A. No. 8187 / CSC MC No. 71, Special Privilege Leave (Sec. 21, Rule XVI, Omnibus Solo Parent Leave (RA No. 8972 / CSC MC No. 8 Study Leave (Sec. 68, Rule XVI, Omnibus Rules In 10-Day VAWC Leave (RA No. 9262 / CSC MC No. 8 Rehabilitation Privilege (Sec. 55, Rule XVI, Omnibus Rules In Special Leave Benefits for Women (RA No. 9 Special Leave Benefits for Women (RA No. 9 Special Emergency (Calamity) Leave (CSC M Adoption Leave (R.A. No. 8552)  Others  C NUMBER OF WORKING DAYS APPLIE	es Implementing E.O. No. 292) Rules Implementing E.O. No. 292) plementing E.O. No. 292) CSC, DOLE and SSS) , s. 1998, as amended) s Rules Implementing E.O. No. 292) 3, s. 2004) mplementing E.O. No. 292) o. 15, s. 2005) nibus Rules Implementing E.O. 710 / CSC MC No. 25, s. 2010) 1C No. 2, s. 2012, as amended)	PLICATION  6.B DETAILS OF LEAVE  In case of Vacation Leave/Species  Within the Philippines  Abroad (Specify)  In case of Sick Leave  In hospital  Specify Illness:  Medical Check-up Date:  In case of Special Leave Benefit  Specify Illness:  In case of Study Leave:  Completion of Master's I  BAR/Board Examination  Other Purpose:  Monetization of Leave C  6.D COMMUTATION	Out Patient  So for Women:  Degree  n Review
Sixty-Seven & 67.500 (67.  Inclusive Dates  Terminal Leave		Not Requested Requested	ENA APRIL P. VELEZ gnature of Applicant
.A CERTIFICATION OF LEAVE CREDITS		7.B RECOMMENDATION:	
as of June 30, 2023		Approval	
Vacation         Sight           30.688         37.250	Total 67.938	Disapproval due to	
Days: 0.000 0.438		Man	ena )
Supervising Administrative Officer/C	SATAN OIC-HRMO	MCHAEL Abind D. MIRAND. McHAEL Abind Safer Medical Specialist/C	AND DPBA FPSA HIGS PIRACHIMID, FPSGS, RAL HOSPITAL Officer-in-Charge
C.C APPROVED FOR		7.D DISAPPROVED DUE	TO:
67.500 days with pay			
days without pay	7		
		+	
others (Specify)			ed/Supporting Document(s):
	ROLANDO A		ate of Leave Credits

APPENDIX OF O / PAGE 65

15



### CITY GOVERNMENT OF CAGAYAN DE UNO CLEARANCE FORM

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(Instructions at the back)

619

TERMINAL	Use I			
			Sentember 6,2023	
		-	September 6,2023  Date of Application	
I hereby apply for clearance from money,	property a	nd work-re	elated accountabilities for:	
Purpose: Transfer Resignation		Other Mod	ge of Separation.	
Retirement Leave	_	Please	specify: Temmal	
Effectivity/Inclusive Period: July 1, 202	3		1	
Ellectivity/inclusive renot.		-	A India	
ce of Assignment: J.R.Borga Gen. Hupital	-		HEENA APRIL DELEZ	
osition/SG/Step: Nume I			Name and Signature of Emplo	yee
CLEARANCE FROM WORK-RELATED ACCO	UNTABILI	TIES	Alla - was restation	n/Dent
We hereby certify that this applicant is cleared	ed of work	-related	COUNTABLES FOR THE TRUE OFFICE	злери.
Ruby Socured C. Margies, NH, WHR		//	ACTING CHIEF OF HOSPITAL III J.R. BORJA GENERAL HOSPITAL	
PRC/Lic. No. G218908	-		Head of Office	
Immediate Supervisor				
CLEARANCE FROM MONEY AND PROPERT	Y ACCOU		IES Name of Clearing	1
Name of Unit/Office/Department	Cleared	Not Cleared	Officer/Official	Signature
Administration Sector			ATTY. JOEFFREY D. NAMALATA	SA
Supply and Property Procurement and			City General Services Officer	-/
a. Management Services			N. C.	
			MOM IN SLET	1
b. Human Resource Welfare & Assistance			as L City HRMO	
			ELDIE S. DAAYATA	
ମଣ ଧରନମ୍ଭ c. Agency-accredited Union/Cooperative			CHENCO-GHAIRPERSON	
Library				
			DAYLINDA S. CHAN Supervising Administrative Officer	aghamme
a. Legal Office Library			59	
			LOPETA / PFLOSO	helper
b. Library Services				1
Finance and Assets Management		1	L'ASMIN T. MAAGAD	\
a. Financial Services			19 17 Oity Treasurer	100
		R	OXANNE MAE A. RAVIDAS, O	
b. Transaction, Processing & Billing Services			ACTING CITY BUDGET OFFICE	m 1 16
D. Hansachon, Fredering & Dining			MEY V. GOMEZ, CPA	1 20/1
c. Payroll & Remittance Services			ACTING CITY ACCOUNTAN	
m a c c c t tt. Att. At must Place I on month			The second secon	
Professional and institutional Development	Will a second		MONAHAD. CANGLET	
a.	calculate to calculate taken	cher.	33.7	du.
CERTIFICATION OF NO PENDING ADMINIS	TRATIVE	LASE:		
			1	
a. Internal Affairs Office/Legal Affairs Office		1		1
with pending administrative	case	1		
with ongoing investigation	(no formal	charge ye	t)	
				$\sim$
		1		11
VCERTIFICATION		1		Lad
OERTH WATTON		1	William South	المراجع المراجع
APAA	JUNIX O	011 00 Ju	DAGE GOMILLINA	18
APPER		0300	PAGE 66 MILLION MINISTER	N 221 E-60

## **CERTIFICATION**

• THIS IS TO CERTIFY that according to the records on file with this office, SHEENA APRIL P. VELEZ, NURSE I, of the IR BORJA GENERAL HOSPITAL, this City, has:
No pending case filed against her before this office.
No pending case filed against her before this office since case previously filed was already dismissed.
Pending case filed against her before this office.
Details:
This certification is issued upon the request of the above-mentioned person for the compliance of the requirements for her clearance relative to her Terminal Leave

from the City of Cagayan de Oro and for whatever legal purpose it may serve her best.

Issued this 20th day of October 2023, in the City of Cagayan de Oro, Philippines.

Verified and checked in the records by:

GAY JUCELLE N. ADANZA Administrative Officer I

BY VIRTUE OF THE AUTHORITY OF THE CITY LEGAL OFFICER

ATTY. RACHIENE C. AGUHOB



1st Floor, Executive Building, City Hall Compound Gen. Capistrano-Hayes Streets, Brgy.1, Cagayan de Oro City Tel. No. 857-2260 Email address: <u>citylegalcdo@gmail.com</u>



Republic of the Philippines City of Cagayan de Oro

### OFFICE OF THE CITY MAYOR



## ACCEPTANCE OF RESIGNATION

June 27, 2023

MS. SHEENA APRIL P. VELEZ Nurse I J.R. Borja General Hospital Cagayan de Oro City

Dear Ma'am:

In reply to your letter dated June 2, 2023, informing of your resignation from the position Nurse I at the J.R. Borja General Hospital, may I inform you that the same is hereby accepted to take effect on July 1, 2023, subject however to the requisite filing of clearance from money, property and workrelated accountabilities.

Thank you for your service and I wish you luck on your future endeavors.

Very ruly yours,

ROLANDO "KLAREX", A. UY City Mayor,

K

Received by: MS. SHEEN APRIL P Signature over Printed Name

Date:

Hoor, Executive Building all Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines www.cagayandeoro.gov.ph





### Republic of the Philippines CITY OF CAGAYAN DE ORO HUMAN RESOURCE MANAGEMENT OFFICE

cagayan de ro

## Certification of Leave Credits

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Ms. SHEENA APRIL PACTURAN VELEZ, Nurse I, formerly assigned at the J.R. Borja General Hospital, City Government of Cagayan de Oro, has earned the following leave credits as of June 30, 2023:

Vacation Leave	Sick Leave	<u>Total</u>		
30.688*	37.250	67.938		

This certification is issued upon request of the above-named person for the purpose of Terminal Leave processing only.

Issued this 13th day of October 2023 at Cagayan de Oro City

Digitally signed by Xsyclyn Faith

Lumbatan

Date: 2023.10.13

XSYCLYN FAITH B. LUMBATAN HRMO - Officer In Charge

City Human Resource Mg't. Dep't

(Designation)

\*Balance may have been reduced due to forfeited Forced Leave

2<sup>nd</sup> Floor, Executive Building, City Hell Compound, Capistrano-Hayes Street Cagayan de Oro City, Philippines www.cagayandeoro.gov.ph
Telephone Number: +63 88 8573154, Email: hrmo.cdo@gmail.com



### 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

cagayan de ro

(If married woman give also full

### SERVICE RECORD

(To be accomplished by the employer)

Page 2 of 2

AME: VELEZ SHEENA APRIL

(Surname) (First Name)

BIRTHDATE: April 06, 1990 BIRTHPLACE: CUGMAN, CDO

Date herein should be checked from birth or baptismal certificate or some other reliable documents.

Pacturan

(M.I.)

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.

SER\		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
/01/2017	12/31/2017	Nurse I	Job Order	₽ 843.14/d	City Gen. Hospital	None Renewal (G11/1)		
	03/31/2018		Job Order	843,14/d	-do-	None	Renewal (G1	1/1)
	06/30/2018		Job Order	843.14/d	-do-	None	Renewal (G1	1/1)
	09/30/2018		Job Order	843.14/d	-do-	None	Renewal (G1	1/1)
	11/30/2018		Job Order	843.14/d	-do-	None	Renewal (G1	1/1)
	12/31/2018		Job Order	843.14/d	-do-	None	Renewal (G1	1/1)
	06/30/2019		Job Order	843.14/d		None	Renewal (G	11/1)
	09/30/2019		Job Order	843.14/d		None	Renewal (G	11/1)
	) 12/31/2019 ) 12/31/2019		Job Order	843.14/d		None	Renewal (G	11/1)
			Job Order	843.14/d		None	Renewal (G	11/1)
	03/31/2020		Job Order	843.14/d		None	Renewal (G	11/1)
	06/30/2020		Job Order	843.14/d		None	Renewal (G	11/1)
	09/30/2020		Job Order	843.14/d		None	Renewal (G	11/1)
	09/30/2020		Permanent		J.R. Borja Gen. Hospital	None	Original (G1	1/1)
	11/30/2020		Permanent	267,792.00/a	•	None	Salary Adjus	stment (G11/1
	0 07/31/2021		Permanent	286,524.00/8		None	Salary Adjus	stment (G11/1
	1 12/31/2021		Permanent	402,900.00/8		None	Pos. Allocat	ion (G15/1)
	2 01/01/2022		Permanent	421,164.00/8		None	Salary Adju	stment (G15/
	2 12/31/2022 3 06/30/2023		Permanent	439,428.00/		None	Salary Adju 07/01/2023	stment Resigned (G

Note : Job Order service in this agency is not considered government service

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: 2023.10.02
14:34:15 +08'00'

XSYCLYN FAITH B. LUMBATAN

HRMO - Officer In Charge City Human Resource Mg't. Dep't.

4

Printed on 10/02/2023, 2:33:46

June 2, 2023

HON. ROLANDO "KLAREX" A. UY

City Mayor City Hall, Cagayan de Oro City Misamis Oriental, Philippines 9000

Thru: DR. MICHAEL JUNE C. PEREZ, MD, FPSG, MHA,

Acting Chief of Hospital J.R. Borja General Hospital

Dear Dr. Michael June C. Perez,

Greetings of peace!

I am an employee under the JRBGH for 9 years. This institution gave me the opportunity to grow and moulded me as a competent nurse as I am today. I am forever grateful to be part of this prestigious institution.

Unfortunately, I would like to expound my professional experience, widen my career horizon and explore it to the fullest.

At this juncture, I would like to officially resign and leave my position as a Permanent Employee of JRBGH (NURSE-1). It saddened me leave the place where I already considered my second home.

I would like to sincerely thank you for all the support.

God bless especially to your future endeavours with JRBGH.

SHENA APRIL

Sulkery Nurse

Department of Surgery - OPD

J.R. Borja General Hospital

J.V. Serena St., Carmen, CDO

Received Bu

8:5344

Katy Abrogar

0/6/23

SHEENA APRIL P. VELEZ, of legal age, Filipino, single, and residents of Zone 1, Cugman, Cagayan de Oro City, do hereby name, constitute and appoint RUTH J. EDULSA, of legal, Filipino, married and a resident of Carmen, Cagayan de Oro City, to be our true and lawful Attorney-in-Fact, in our name, place and stead to do and perform the following acts to wit:

- 1. To process my resignation from my current employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
- 2. To process, transact, and follow-up with J.R. Borja General Hospital, and other concerned offices in connection with my resignation from my current employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
  - 3. To represent me before J.R. Borja General Hospital, and other concerned offices in connection with my resignation from my current employment with J.R. Borja General Hospital, with office address at J.V. Serina St., Carmen, Cagayan de Oro City;
  - 4. To sign, claim, and receive any and all documents, relative to the foregoing authorities; and
  - 5. To perform such other acts related or necessary to the foregoing authorities; and

HEREBY GIVING AND GRANTING unto my said attorney-in-fact, full powers and authority to do and perform all or any act requisite and/or necessary to carry into effect the foregoing authorities, as fully to all intents and purposes as I might or could lawfully do, if present and acting in person, and HEREBY RATIFYING AND CONFIRMING all that my said ATTORNEY-IN-FACT may also do or cause to be done under and by virtue of these presents.

IN WITNESS WHEREOF, I have bereunto affixed my signature this \_\_\_\_ day of at Cagayan de Oro City.

SHEENA APRIL P. VELEZ

Conforme:

RUTH J. EDULSA

Attorney-in-fact

WITNESSES:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CAGAYAN DE ORO CITY )S.S.

NAME	<b>CONTACT NUMBER</b>	IDENTIFICATION CARD
SHEENA APRIL P. VELEZ		Personally known to the notary public.
RUTH J. EDULSA		UMID No. CRN-006-0117- 5319-1

Known to me to be the same persons who executed the foregoing instrument, and they acknowledged to me that the same is their voluntary act and deed.

WITNESS MY HAND AND SEAL.

Doc. No .: /11 Page No.: 26 Book No.: Series of 2022.

ATTY. NINA ERIKA \$. TROPEL

ta: Public

unt: December 31, 2023

PIR No. 5128984, 06-14-2022

IBP No. 210359, 05-12-2022

ommission No. 2022-153 (08-09-2022) Attorney's Roll No. 77874
Currently Complying with the 8th MCLE Compliance - new

Notary Public for Cagayan de Oro and Misamis Oriental



HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR



### DISTRICT 1 CITY COUNCILORS





HON, ROCER G. ABADAY













### **DISTRICT 2 CITY COUNCILORS**



HON YEVONNA YACINE B EMANO





HON MARIA LOURDES S. GAANE HON JOYLEEN MERCEDES L. BALABA



HON JAMES K JUDITH II



HON IAN MARK Q NACAYA







HON CHRISTIAN RUSTICO M ACHAS HON SUZETTE G MACTAJAS DABA

## **EX- OFFICIO MEMBERS**





HON JOHN MICHAEL L SENO