



20th City Council CAGAYAN DE ORO CITY

AGENDA



HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



76TH REGULAR SESSION

Monday / 15 April 2024 / 2:30 PM

Session Hall, City Hall, Cagayan de Oro City

Copy of:

FILE

CAGAYAN DE ORO MARCH

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

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

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

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

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

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



12 April 2024

THE HONORABLE MEMBERS

20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the 76th Regular Session of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on Monday, 15th April 2024 at 2:30 PM at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)

CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ

CITY VICE MAYOR

First District

Second District

HON. AGAPITO ERIBERTO G. SUAN

CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO

CITY COUNCILOR

HON. ROGER G. ABADAY

CITY COUNCILOR

HON. MARIA LOURDES S. GAANE

CITY COUNCILOR

HON. JAY R. PASCUAL

CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA

CITY COUNCILOR

HON. IMEE ROSE P. MORENO

CITY COUNCILOR

HON. JAMES K. JUDITH II

CITY COUNCILOR

HON. ROMEO V. CALIZO

CITY COUNCILOR

HON. IAN MARK Q. NACAYA

CITY COUNCILOR

HON. GEORGE S. GOKING

CITY COUNCILOR

HON. EDGAR S. CABANLAS

CITY COUNCILOR

HON. JOSE PEPE S. ABBU, JR.

CITY COUNCILOR

HON. CHRISTIAN RUSTICO M. ACHAS

CITY COUNCILOR

HON. MALVERN A. ESPARCIA

CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA

CITY COUNCILOR

Ex-Officio Members

HON. YAN LAM S. LIM

CITY COUNCILOR

LIGA NG MGA BARANGAY PRESIDENT

HON. KENNETH JOHN D. SACALA

CITY COUNCILOR

CITY SK FEDERATION PRESIDENT

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR ROMEO V. CALIZO**
- 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 APRIL 2, 2024, AND THE SPECIAL SESSION ON APRIL 8, 2024**
(SEE APPENDIX "A" / Pages 1-12 and APPENDIX "B" / Pages 13-15)
- G. ON SPECIAL REPORT**
- H. BUSINESS OF THE DAY:**
 - 1) PROPOSED RESOLUTION NO. 2024-692** – confirming the appointment of Engr. Joel V. Momongan as City Government Department Head II of the Office of the City Engineer, with all rights and privileges appurtenant thereto.
(SEE APPENDIX "C" / Pages 16-31)

Invited: Engr. Joel V. Momongan

Document/s on file:

- Letter of the Honorable City Mayor Rolando A. Uy dated January 2, 2024
- Appointment dated January 2, 2024
- Certification issued by the City Mayor dated January 2, 2024
- Oath of Office
- Personal Data Sheet / Work Experience Sheet
- Certification issued by the City Accountant dated January 2, 2024

COMMITTEE SPONSOR/S:

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

- 2) PROPOSED RESOLUTION NO. 2024-693** – returning to the Barangay Council of Barangay No. 14, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱4,001,308.90, with the information that said Ordinance is operative in its entirety.
(SEE APPENDIX "D" / Pages 32-37)

Document/s on file:

- Endorsement of Office of the City Budget dated March 24, 2024
- Technical Review Analysis Sheet
- Ordinance No.01, Series of 2024 of Barangay No. 14
- Resolution No. 001 Series of 2024 of Barangay No. 14
- Certification issued by the Barangay
- Condensed Statement of Income and Expenses
- Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results, FY 2024
- List of Projects Chargeable Against the 20% Development Fund, FY 2024
- Plantilla of Personnel
- Major Final Output

- *Condensed Balance Sheet*
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet*
- *Statement of Changes in Government Equity*
- *Barangay Devt. Council Resolution No. 007 – Series of 2023*
- *Annual Investment Program, FY 2024*
- *Budget of Expenditures and Sources of Financing, FY 2024*
- *Statement of Statutory Contractual Obligations*
- *Barangay Annual Gender and Development (GAD) Plan and Budget*
- *List of Projects Chargeable Against the 20% Development Fund, FY 2024*
- *Annual Supplies Procurement Program*
- *Certified Statement of Income*

COMMITTEE SPONSOR/S:

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

3) PROPOSED RESOLUTION NO. 2024-694 – returning to the Barangay Council of Barangay No. 15, this City, its Ordinance No. 01-24, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱4,758,730.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "E" / Pages 38-42)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 1, 2024*
- *Technical Review Analysis Sheet*
- *Ordinance No. 01- 24, Series of 2024 of Barangay No. 15*
- *Resolution No. 006 Series of 2024 of Barangay No. 15*
- *Personnel Schedule*
- *Certified Statement of Income*
- *Barangay Expenditure Program*
- *Major Final Output*
- *Barangay Resolution No. 001 – Series of 2024*
- *Secretary's Certification*
- *Barangay Devt. Council Resolution No. 006 – Series of 2024*
- *Annual Investment Program, CY 2024*
- *Summary – Job Order*

COMMITTEE SPONSOR/S:

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

4) PROPOSED RESOLUTION NO. 2024-695 – returning to the Barangay Council of Barangay Agusan, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱24,873,226.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "F" / Pages 43-48)

Document/s on file:

- *Endorsement of Office of the City Budget dated March 25, 2024*
- *Technical Review Analysis Sheet*
- *Ordinance No. 001, Series of 2024 of Barangay Agusan*
- *Condensed Statement of Income and Expenses*
- *Condensed Balance Sheet*
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet*
- *Statement of Changes in Government Equity*
- *Budget of Expenditures and Sources of Financing*
- *Statement of Statutory Contractual Obligations*
- *Certification issued by the Barangay*
- *Summary of Job – Order 2024 Annual Procurement Program 2024*
- *Letter of the Office of the City Planning and Development Officer dated March 4, 2024*
- *Barangay Annual Gender and Development (GAD) Plan and Budget*
- *Barangay Council Resolution No. 2024 – 006 Series of 2024*

- *Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results, FY 2024*
- *List of Projects Chargeable Against the 20% Development Fund, FY 2024*
- *Plantilla of Personnel / Major Final Output*
- *Certified Statement of Income*
- *Barangay Development Council Resolution No. 2024 – 007 Series of 2024*
- *Barangay Resolution No. 2024 – 008 Series of 2024 Annual Investment Program*
- *Barangay Annual Aid to Senior Citizens and Persons with Disability Plan and Budget*

COMMITTEE SPONSOR/S:

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

5) PROPOSED RESOLUTION NO. 2024-696 – returning to the Barangay Council of Barangay Camaman-an, this City, its Ordinance No. 56, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱39,827,877.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "G" / Pages 49-55)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 5, 2024*
- *Ordinance No. 56, Series of 2024 of Brgy. Camaman-an*
- *Resolution No. 040 Series of 2024 of Brgy. Camaman-an*
- *Barangay Devt. Council Resolution No. 001 – 2024*
- *Barangay Resolution No. 040 Series of 2024*
- *Annual Investment Program*
- *Budget of Expenditures and Sources of Financing, FY 2024*
- *Plantilla of Personnel, FY2024*
- *Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results*
- *List of Projects Chargeable Against the 20% Development Fund, FY 2024*
- *Summary – General Services – Job Order*
- *Certified Statement of Income*
- *Major Final Output*
- *Statement of Statutory and Contractual Obligations*
- *Certification issued by the Barangay*

COMMITTEE SPONSOR/S:

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

6) PROPOSED RESOLUTION NO. 2024-697 – returning to the Barangay Council of Barangay Pagatpat, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱19,443,276.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "H" / Pages 56-61)

Document/s on file:

- *Endorsement of Office of the City Budget dated March 25, 2024*
- *Technical Review Analysis Sheet*
- *Ordinance No. 001, Series of 2024 of Barangay Pagatpat*
- *Resolution No. 001 Series of 2024 of Barangay Pagatpat*
- *Income and Expenditure Estimate 2024*
- *Summary of General Services – Job Order*
- *Personnel Schedule*
- *Budget of Expenditures and Sources of Financing*
- *Statement of Statutory Contractual Obligations*
- *Certified Statement of Income*
- *Certification issued by the Barangay*
- *Condensed Statement of Income and Expenses*
- *Condensed Balance Sheet*
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet*
- *Statement of Changes in Government Equity*
- *Barangay Development Council Resolution No. 006 – 2024*

- *Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results*
- *Barangay Resolution No. 007 – 2024*
- *Annual Investment Program*

COMMITTEE SPONSOR/S:

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

- 7) PROPOSED RESOLUTION NO. 2024-698** – returning to the Sangguniang Kabataan of Barangay No. 10, this City, its Resolution No. 2024-03, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱378,598.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "I" / Pages 62-66)

Document/s on file:

- *Endorsement of Office of the City Budget dated March 26, 2024*
- *SK Resolution No. 2024-03, Series of 2024 of Brgy No. 10*
- *Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024*
- *Plantilla of Personnel*
- *Certification issued by the Barangay*
- *Oro Youth Devt. Council Resolution No. 011 – S 2024*
- *Annual Barangay Youth Investment Program (ABYIP), CY 2024*

COMMITTEE SPONSOR/S:

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

- 8) PROPOSED RESOLUTION NO. 2024-699** – returning to the Sangguniang Kabataan of Barangay Agusan, this City, its Resolution No. 002, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,487,323.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "J" / Pages 67-71)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 1, 2024*
- *SK Resolution No. 002, Series of 2024 of Barangay Agusan*
- *Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024*
- *Technical Review Analysis Sheet*
- *Certification issued by the Barangay*
- *Plantilla of Personnel*
- *Sangguniang Kabataan Resolution No. 002, Series of 2024 (ABYIP)*
- *Annual Barangay Youth Investment Program, CY 2024*

COMMITTEE SPONSOR/S:

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

- 9) **PROPOSED RESOLUTION NO. 2024-700** – returning to the Sangguniang Kabataan of Barangay Bugo, this City, its Resolution No. 006, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,807,809.00, with the information that said Resolution is operative in its entirety. (SEE APPENDIX "K" / Pages 72-78)

Document/s on file:

- Endorsement of Office of the City Budget dated March 25, 2024
- SK Resolution No. 006, Series of 2024 of Barangay Bugo
- Sangguniang Kabataan Resolution No. 02, Series of 2024 (CBYDP)
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024
- Technical Review Analysis Sheet
- Sangguniang Kabataan Resolution No. 03, Series of 2024 (ABYIP)
- Oro Youth Development Council Resolution No. 006 – S 2024
- Certification issued by the Barangay
- Plantilla of Personnel, FY 2024
- Annual Barangay Youth Investment Program

COMMITTEE SPONSOR/S:

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

- 10) **PROPOSED RESOLUTION NO. 2024-701** – returning to the Sangguniang Kabataan of Barangay Bulua, this City, its Resolution No. 007, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱4,200,566.00, with the information that said Resolution is operative in its entirety. (SEE APPENDIX "L" / Pages 79-84)

Document/s on file:

- Endorsement of Office of the City Budget dated April 1, 2024
- Technical Review Analysis Sheet
- SK Resolution No. 007, Series of 2024 of Barangay Bulua
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024
- Plantilla of Personnel
- Certification issued by the Barangay
- Sangguniang Kabataan Resolution No. 006, Series of 2024 (ABYIP)
- Oro Youth Development Council Resolution No. 003 – S 2024
- Annual Barangay Youth Investment Program (ABYIP), CY 2024

COMMITTEE SPONSOR/S:

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

- 11) **PROPOSED RESOLUTION NO. 2024-702** – returning to the Sangguniang Kabataan of Barangay Indahag, this City, its Resolution No. 008, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,085,761.00, with the information that said Resolution is operative in its entirety. (SEE APPENDIX "M" / Pages 85-90)

Document/s on file:

- Endorsement of Office of the City Budget dated March 21, 2024
- SK Resolution No. 008, Series of 2024 of Brgy. Indahag
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024
- Plantilla of Personnel
- Certification issued by the Barangay
- Sangguniang Kabataan Resolution No. 001 Series of 2024
- Sangguniang Kabataan Resolution No. 002 Series of 2024
- Annual Barangay Youth Investment Program, CY 2024

COMMITTEE SPONSOR/S:

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

- 12) PROPOSED RESOLUTION NO. 2024-703** – returning to the Sangguniang Kabataan of Barangay Kauswagan, this City, its Resolution No. 003-2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱5,793,209.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "N" / Pages 91-101)

Document/s on file:

- Endorsement of Office of the City Budget dated April 1, 2024
- Technical Review Analysis Sheet
- SK Resolution No. 003-2024 of Barangay Kauswagan
- Plantilla of Personnel
- Certification Issued by Barangay Kauswagan
- Barangay Kauswagan Order No. 006 – 2024
- Oro Youth Development Council Resolution No. 013 – S 2024
- Annual Barangay Youth Investment Plan
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024

COMMITTEE SPONSOR/S:

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

- 13) PROPOSED RESOLUTION NO. 2024-704** – returning to the Sangguniang Kabataan of Barangay Macasandig, this City, its Resolution No. 07, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,813,821.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "O" / Pages 102-106)

Document/s on file:

- Endorsement of Office of the City Budget dated April 2, 2024
- SK Resolution No. 07, Series of 2024 of Barangay Macasandig
- Annual Barangay Youth Investment Program (ABYIP), CY 2024
- Personnel Schedule
- Certification issued by the Barangay

COMMITTEE SPONSOR/S:

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

- 14) PROPOSED RESOLUTION NO. 2024-705** – returning to the Sangguniang Kabataan of Barangay Consolacion, this City, its Resolution No. 008, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,579,635.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "P" / Pages 107-112)

Document/s on file:

- Endorsement of Office of the City Budget dated April 5, 2024
- Certification issued by the Barangay

- *Technical Review Analysis*
- *SK Resolution No. 008, Series of 2024 of Barangay Consolacion*
- *Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024*
- *Plantilla of Personnel*
- *Resolution No. 010-2024 (CBYD/ABYIP)*
- *Resolution No. 02-2024 (Adoption of ABYIP)*
- *Annual Barangay Youth Investment Program CY 2024*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SPORTS AND YOUTH DEVELOPMENT** - COUNCILOR KENNETH JOHN D. SACALA, CHAIRPERSON
- COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR IMEE ROSE P. MORENO, MEMBER
- COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

15) PROPOSED RESOLUTION NO. 2024-706 – returning to the Sangguniang Kabataan of Barangay Pagatpat, this City, its Resolution No. 010, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱1,944,327.60, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "Q" / Pages 113-118)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 5, 2024*
- *Technical Review Analysis*
- *SK Resolution No. 010, Series of 2024 of Barangay Pagatpat*
- *Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024*
- *Plantilla of Personnel FY 2024*
- *Certification issued by the Barangay*
- *Resolution No. 008, Series of 2024 (Adoption of ABYIP)*
- *Annual Barangay Youth Investment Program CY 2024*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SPORTS AND YOUTH DEVELOPMENT** - COUNCILOR KENNETH JOHN D. SACALA, CHAIRPERSON
- COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR IMEE ROSE P. MORENO, MEMBER
- COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

16) PROPOSED RESOLUTION NO. 2024-707– returning to the Sangguniang Kabataan of Barangay Puntod, this City, its Resolution No. 23, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,114,979.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "R" / Pages 119-123)

Document/s on file:

- *Endorsement of Office of the City Budget dated April 5, 2024*
- *SK Resolution No. 23, Series of 2024 of Barangay Puntod*
- *Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures, Expected Results and Performance Indicators, FY 2024*
- *Technical Review Analysis*
- *Plantilla of Personnel FY 2024*
- *Certification issued by the Barangay*
- *Resolution No. 22, Series of 2024 (Adoption of ABYIP)*
- *Annual Barangay Youth Investment Program CY 2024*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SPORTS AND YOUTH DEVELOPMENT** - COUNCILOR KENNETH JOHN D. SACALA, CHAIRPERSON
- COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR IMEE ROSE P. MORENO, MEMBER
- COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

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

17) PROPOSED RESOLUTION NO. 2024-708 – adopting the qualification standards for appointment to the herein specified positions, pursuant to Civil Service Commission Memorandum Circular No. 6, Series of 2023, which amends Section 34 of the 2017 Omnibus Rules on Appointments and Other Human Resource Actions (ORAOHRA), to wit:

- a) City Government Department Head II (*City Management Information Systems Officer*) Item No. 1 (SG26), City Management Information Systems and Innovation Department;
- b) City Government Assistant Department Head II (*Assistant Social Welfare and Development Officer*) Item No. 2 (SG24), Office of the City Social Welfare and Development Officer; and
- c) City Government Assistant Department Head II (*Assistant City Veterinarian*) Item No. 2 (SG24), Office of the City Veterinarian.

(SEE APPENDIX "S" / Pages 124-127)

Document/s on file:

- Letter of Honorable City Mayor Rolando A. Uy dated March 1, 2024

COMMITTEE SPONSOR/S:

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

18) A. PROPOSED ORDINANCE NO. 2024-416 – 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 Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA-DOST), represented by its Administrator/Officer-In-Charge, Nathaniel T. Servando, PhD, covering the establishment of the Coastal Weather Monitoring Station under the latter’s VSAT End to End Communication Project, under the terms and conditions stipulated therein.

(SEE APPENDIX "T" / Pages 128-138)

B. PROPOSED ORDINANCE NO. 2024-417 – confirming and ratifying the Usufruct Agreement entered into by and between the City Government of Cagayan de Oro, represented by the Honorable City Mayor Rolando A. Uy, and with Ms. Kitchie S. Dallman (landowner), covering the use of the latter’s property covered under Certificate of Title No. P-4650, for the installation of the Coastal Weather Monitoring Station under the VSAT End to End Communication Project of DOST-PAGASA, located at Zone 2, Punta, Barangay Bonbon, this City, with an area of 6,554 square meters, for a period of 10 years, under the terms and conditions stipulated therein.

(SEE APPENDIX "U" / Pages 139-149)

Document/s on file:

- Letter of the City Mayor Rolando A. Uy dated March 18, 2024
- Memorandum of Agreement
- Endorsement of the Office of the City Disaster Risk Reduction and Management Officer dated February 12, 2024
- Letter of the Office of the City Legal Officer dated July 28, 2023
- Usufruct Agreement
- Photocopy of BIR I.D.
- Photocopy of Original Title P-4650

COMMITTEE SPONSOR/S:

- COMMITTEE ON **CLIMATE CHANGE ADAPTATION & MITIGATION AND DISASTER RISK REDUCTION**
 - COUNCILOR MALVERN A. ESPARCIA, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR YAN LAM S. LIM, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

19) PROPOSED ORDINANCE NO. 2024-418 – authorizing 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 Department of Health - Center for Health Development Northern Mindanao (DOH-CHDNM), represented by Dir. Sulpicio Henry M. Legaspi, Jr., MD, MPH, FPSMS, CESE, covering the construction of the new San Simon Super Health Center, located in Barangay San Simon, this City, under the latter’s Health Facility Enhancement Program (HFEP 2022), under the terms and conditions stipulated therein.

(SEE APPENDIX "V" / Pages 145-153)

Document/s on file:

- Letter of Honorable City Mayor Rolando A. Uy dated March 5, 2024
- Endorsement of the Office of the City Health Officer dated March 4, 2024 and February 21, 2024
- Letter of the Office of the City Legal Officer dated February 26, 2024
- Memorandum of Agreement

COMMITTEE SPONSOR/S:

- COMMITTEE ON **HEALTH, NUTRITION AND HEALTH INSURANCE**
 - COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON
 - COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR IMEE ROSE P. MORENO, MEMBER
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

20) PROPOSED ORDINANCE NO. 2024-419 – 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 Department of Agriculture-Regional Field Office 10 (DA-RFO 10), represented by its Regional Executive Director, Carlene C. Collado, CPA, covering the implementation of the Balik Probinsya, Bagong Pag-asa Program (BP2) to Guinitan Upland Farmers Association (GUFA), under the terms and conditions stipulated therein.

(SEE APPENDIX "W" / Pages 154-164)

Document/s on file:

- Referral of Office of the City Vice Mayor dated March 25, 2024
- Letter of the City Mayor Rolando A. Uy dated March 13, 2024
- Letter of the Office of the City Legal dated March 8, 2024
- Letter of the Office of the City Agriculturist dated January 15, 2024
- Memorandum of Agreement
- List of Projects/Interventions
- List of Recipient/s

COMMITTEE SPONSOR/S:

- COMMITTEE ON **AGRICULTURE AND CULTURAL MINORITIES**
 - COUNCILOR JAY R. PASCUAL, CHAIRPERSON
 - COUNCILOR IAN MARK Q. NACAYA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR IMEE ROSE P. MORENO, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 21) PROPOSED ORDINANCE NO. 2024-420** – 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 Department of Agriculture-Regional Field Office 10 (DA-RFO 10), *represented by its Regional Executive Director, Carlene C. Collado, CPA*, and the Balubal Integrated Social Forestry Farmers Association, Inc. (BISFFA), *represented by its Chairman, Crispin M. Bactong*, covering the DA’s grant of two (2) units Multi-Crop Drying Pavement with UV Plastic Shed, ten (10) heads Breeding Cattle and eight (8) Modules Ready-to-Lay Chickens to the BISSFA (as Project Recipient), under the terms and conditions stipulated therein.

(SEE APPENDIX "X" / Pages 165-176)

Document/s on file:

<ul style="list-style-type: none"> ▪ Letter of the City Mayor Rolando A. Uy dated March 15, 2024 ▪ Letter of the Office of the City Agriculturist dated March 15, 2024 ▪ Letter of the Office of the City Legal Officer dated November 07, 2023 	<ul style="list-style-type: none"> ▪ Memorandum of Agreement ▪ List of Recipients ▪ List of Project/Intervention
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COMMITTEE SPONSOR/S:

- COMMITTEE ON **AGRICULTURE AND CULTURAL MINORITIES**
 - COUNCILOR JAY R. PASCUAL, CHAIRPERSON
 - COUNCILOR IAN MARK Q. NACAYA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR IMEE ROSE P. MORENO, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

- 22) PROPOSED ORDINANCE NO. 2024-421** – authorizing the City Accountant to charge the sum of ₱37,000.00 to the item: “*Special Program/Project: Mines Management – Other Maintenance and Operating Expenses*” in the 2024 Annual Budget of the Office of the City Environment and Natural Resources Officer to cover payment for the unpaid honorarium of the members of the City Mining Regulatory Board (CMRB) Technical Working Group for the period August 2023 to December 2023.

(SEE APPENDIX "Y" / Pages 177-181)

Document/s on file:

- Endorsement of Honorable City Mayor Rolando A. Uy dated February 16, 2024
- Letter of Office of the City Local Environment and Natural Resources Officer dated February 21, 2024
- Certificate Availability of Fund (CAF# 047- 2024)
- LFC Resolution No. 033-2024

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

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

23) PROPOSED ORDINANCE NO. 2024-422 – authorizing the City Accountant to charge the sum of ₱107,999.82 to the item: “*Maintenance and other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE) under the Office of the City Mayor*” in the 2024 Annual Budget to cover payment for the services rendered and other benefits of the herein specified Job Order employees assigned at the JR Borja General Hospital for the period October 1, 2023 to December 31, 2023, to wit:

Name of Job Order Employee	Salary (Oct. 1 – Dec. 31, 2023)	Extra Services Rendered	Gratuity Pay	Amount
1) MR. JEG M. DAGSAAN (Administrative Aide I)	₱ 26,999.94	₱ 6,000.00	₱ 3,000.00	₱ 35,999.94
2) MR. LIBERATO A. DELOS REYES III (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94
3) MR. BERNABIE J. HANGINAN (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94

(SEE APPENDIX “Z” / Pages 182-186)

Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dtd March 12, 2024
- Certificate Availability of Fund (CAF # 051-2024)
- LFC Resolution No. 031-2024
- Letter of the Chief of Hospital dated February 21, 2024
- Other General Services, CMO
- EO #F025–23 Support to Executive-Legislative Services
- Payroll

COMMITTEE SPONSOR/S:

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

24) PROPOSED ORDINANCE NO. 2024-423 – appropriating the sum of ₱494,173.62 from the item: “*Personal Services-Salary Savings of the various positions in the J.R. Borja General Hospital*” in the 2024 Annual Budget to be made available for the payment of the salary differential, hazard pay and other benefits for the period January 1, 2023 to December 2023 due to step increment of the herein personnel of said hospital, to wit:

No. of Personnel	Particulars	Differential	Life & Ret. Ins.	PAG-IBIG Premium	PHILHEALTH Cont.	Total
90	Salary	₱ 363,002.00	₱ 45,560.24	₱ 7,260.00	₱ 7,260.00	₱ 421,082.32
90	Hazard Pay	73,091.00				73,091.30
TOTAL		₱ 436,093.30	₱ 45,560.24	₱ 7,260.00	₱ 7,260.00	₱ 494,173.62

(SEE APPENDIX “AA” / Pages 187-191)

Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dated March 14, 2024
- Certificate Availability of Fund (CAF# 056-2024)
- LFC Resolution No. 032-2024
- Letter of the Chief of Hospital dated February 26, 2024
- List of Employees

COMMITTEE SPONSOR/S:

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

25) PROPOSED ORDINANCE NO. 2024-424 – appropriating the sum of ₱14,920.70 from the item: "Personal Services-Salary and Wages (Savings), Item No. 81 (Watchman II), for the Period January 1-31, 2024" in the 2024 Annual Budget to be made available for the payment of the unclaimed Year-End Bonus for CY 2023 of Mr. Eduardo I. Alojacin, Watchman II under the Civil Security Unit-Complaints, Investigation and Security Division of the Office of the City Mayor, who retired from public service effective October 9, 2023.

(SEE APPENDIX "BB" / Pages 192-196)

Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dated March 12, 2024
- Certificate Availability of Fund (CAF#052-2024)
- Local Finance Resolution No. 030 – 2024
- Letter of CMO-Civil Security Unit dated February 26, 2024

COMMITTEE SPONSOR/S:

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

26) PROPOSED ORDINANCE NO. 2024-425 – granting one (1) grade salary increase, from SG 9/8 to SG 10/8, to Ms. Marissa D. Dagok, former Midwife I, J.R. Borja General Hospital, this City, who compulsory retired from the government service effective March 1, 2024, pursuant to Section 30 of RA 7305 (*Magna Carta for Public Health Workers*); and for this purpose, appropriating the sum of ₱7,273.16 from the item: "Personal Services- Salary Savings under Item No. 2 (City Government Assistant Department Head II) of the J.R. Borja General Hospital, this City, for the Period January 1-3, 2024" in the 2024 Annual Budget of the said hospital to be made available for the payment of her three-month salary differential.

(SEE APPENDIX "CC" / Pages 197-201)

Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dated March 12, 2024
- Certificate Availability of Fund (CAF#050-2024)
- LFC Resolution No. 028-2024
- Letter of the Chief of Hospital dated February 15, 2024

COMMITTEE SPONSOR/S:

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

- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

27) PROPOSED ORDINANCE NO. 2024-426 – authorizing the City Accountant to charge the sum of ₱19,579.86 to the item: “*Maintenance and Other Operating Expenses (MOOE)- Other Maintenance and Operating Expenses (OMOE) under the Office of the City Mayor*” in the 2024 Annual Budget to cover payment of the unpaid salary for the period December 1-31, 2023 of Mr. Christian Mark L. Manuel (*Engineering Assistant*) (₱7,363.62) and Mr. Victor G. Yanson (*Administrative Aide I*) (₱12,216.24), both Job Order employees assigned at the said office.

(SEE APPENDIX “DD” / Pages 202-206)

Document/s on file:

- Endorsement of the City Mayor Rolando A. Uy dated March 12, 2024 and February 15, 2024
- LFC Resolution No. 027-2024
- Certificate Availability of Fund (CAF# 046-2024)

COMMITTEE SPONSOR/S:

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

28) PROPOSED ORDINANCE NO. 2024-427 – granting exemption from payment of amusement tax to the Resident Company of the Cultural Center of the Philippines (*Philippine Ballet Theatre*) for its sponsored show, dubbed: “*Music in Motion*” on April 22, 2024 at the Atrium Hall, Limketkai Center, this City.

(SEE APPENDIX “EE” / Pages 207-212)

Document/s on file:

- Endorsement of the Office City Administrator dated April 3, 2024
- Letter of Hon. Roger D. Abaday, Chair, Committee on Games and Amusement
- Letter of the Resident Company of the Cultural Center of the Philippines dated March 13, 2024

COMMITTEE SPONSOR/S:

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

For inclusion:

29) PROPOSED RESOLUTION NO. 2024-709 – amending Resolution No.14895-2024, entitled: “*A Resolution interposing no objection to the application of Rio Verde Water Consortium, Inc., represented by its President, Engr. Joffrey E. Hapitan, to provide an end-to-end Level III Water Supply for all barangays in Cagayan de Oro City, which are either waterless or have not been adequately supplied by the Cagayan de Oro Water District (COWD); Provided, That the said corporation will only charge its customers ₱15.00 per cu.m. for the first three years of its operations and may increase the same to not more than ₱16.00 per cu.m. on the*”

fourth year up to the fifteenth year of its operations”, so as to delete therein the phrase “Provided, That the said corporation will only charge its customers ₱15.00 per cu.m. for the first three years of its operations and may increase the same to not more than ₱16.00 per cu.m. on the fourth year up to the fifteenth year of its operations”.

(SEE APPENDIX “FF” / Pages 213-218)

Note: Certified urgent by the City Mayor

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dated April 10, 2024
- Letter of the City Legal Officer dated April 8, 2024

- 30) PROPOSED ORDINANCE NO. 2024-428** – 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 Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its Schools Division Superintendent, Roy Angelo E. Gazo, covering the transfer of funds from the Special Education Fund (SEF) to the DEPED-CDO for the 2024 Regional Athletic Meet to be held on May 13-17, 2024 in the amount of ₱9,269,280.00, under the terms and conditions stipulated therein.

(SEE APPENDIX “GG” / Pages 219-223)

Note: Certified urgent by the City Mayor

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dated April 8, 2024
- Letter of the Office of the City Legal Officer dated April 5, 2024
- Memorandum of Agreement
- Resolution No. 3, S. 2024 of the Local School Board dated February 27, 2024

- 31) PROPOSED RESOLUTION NO. 2024-710** – earnestly requesting the 2Go Shipping Lines for the continuation of the Cagayan de Oro City-Cebu City-Manila and vice versa route of its vessels to promote efficient and economic logistic and shipping services in accordance with the standards set by government regulations.

(SEE APPENDIX “HH” / Pages 224-225)

Proponent: Councilor Romeo V. Calizo

Document/s on file:

- Draft Resolution

- 32) PROPOSED ORDINANCE NO. 2024-429** – granting relief on surcharges and interests on Local Tax on Transfer of Real Property Ownership, pursuant to Department of Finance Circular No. 002- 2024 dated February 19, 2024 with the Bureau of Local Government Finance Regional Circular No. 002-204 dated April 4, 2024.

(SEE APPENDIX “II” / Pages 226-231)

Note: Certified urgent by the City Mayor

Document/s on file:

- Indorsement of the Hon. City Mayor Rolando A. Uy dated April 11, 2024
- Letter of City Treasurer Jasmin T. Maagad dated April 11, 2024
- BLGF Regional Memorandum Circular No. 08-2024 dtd April 4, 2024
- BLGF Memorandum Circular No. 002-2024 dated February 27, 2024
- Department of Finance Department Circular No. 002-2024

**MINUTES OF THE 75TH REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
APRIL 2, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly
2 3:37 AM.

3 The members present were the following:

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

5 *First District:*

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

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

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

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

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

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

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

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

14 *Second District:*

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

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

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

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

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

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

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

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

23 *Ex-Officio Member:*

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

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

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

27 **A. ON MINUTES OF THE 74TH REGULAR SESSION ON MARCH 18, 2024**

28 **MOTION NO. 27461-2024**

29 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR
30 SESSION ON MARCH 18, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF TO
31 EACH MEMBER AS THE READING ITSELF

32 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Yevonna Yacine B.
33 Emano and Romeo V. Calizo, UNANIMOUSLY CARRIED.

34 **MOTION NO. 27462-2024**

35 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON MARCH 18, 2024

36 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
37 Jay R. Pascual, UNANIMOUSLY CARRIED.

38 **B. ON SPECIAL REPORT**

- 39 i) Councilor Romeo V. Calizo reported on the letter of JE Hydro & Bio-Energy Corporation requesting
40 for amendment of Resolution No. 14401-2022 so as to expand its operations to Barangays Carmen,
41 Canitoan, Pagatpat, Iponan, Bulua, Patag and other adjacent areas.

42 *Action taken: The report was referred to the Task Force created by the City Mayor to investigate the water supply*
43 *problem of the city for its study and appropriate action.*

- 44 ii) Councilor Jose Pepe S. Abbu, Jr. reported about the inefficiency of the water supply system of the
45 COWD, citing that notwithstanding the legal issues between the water district and its bulk water

46 supplier, the Cagayan de Oro City Bulk Water, Inc. (COBI), many residents in the City are still facing
47 the problem of inadequate to no water supply.

48 *Action taken:* The report was referred to the Committee on Public Utilities for study and appropriate action.

49 **C. ON MINUTES OF THE 75TH REGULAR SESSION ON APRIL 2, 2024**

50 **RESOLUTION NO. 14881-2024**

51 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 11, THIS CITY, ITS
52 ORDINANCE NO. 01, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN
53 ESTIMATED INCOME OF ₱3,574,389.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
54 OPERATIVE IN ITS ENTIRETY

55 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual and Romeo
56 V. Calizo, UNANIMOUSLY APPROVED.

57 **RESOLUTION NO. 14882-2024**

58 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 29, THIS CITY, ITS
59 ORDINANCE NO. 1-2024, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH
60 AN ESTIMATED INCOME OF ₱4,277,351.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
61 OPERATIVE IN ITS ENTIRETY

62 Moved by Councilor Yan Lam S. Lim, duly seconded by the members present Councilors Jay
63 R. Pascual and Romeo V. Calizo, UNANIMOUSLY APPROVED.

64 **RESOLUTION NO. 14883-2024**

65 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 32, THIS CITY, ITS
66 ORDINANCE NO. 001, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN
67 ESTIMATED INCOME OF ₱5,543,010.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
68 OPERATIVE IN ITS ENTIRETY

69 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual and Romeo
70 V. Calizo, UNANIMOUSLY APPROVED.

71 **RESOLUTION NO. 14884-2024**

72 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 37, THIS CITY, ITS
73 ORDINANCE NO. 01, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN
74 ESTIMATED INCOME OF ₱3,358,818.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
75 OPERATIVE IN ITS ENTIRETY

76 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual and Romeo
77 V. Calizo, UNANIMOUSLY APPROVED.

78 **RESOLUTION NO. 14885-2024**

79 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY CONSOLACION, THIS
80 CITY, ITS ORDINANCE NO. 01, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024
81 WITH AN ESTIMATED INCOME OF ₱25,796,345.00, WITH THE INFORMATION THAT SAID
82 ORDINANCE IS OPERATIVE IN ITS ENTIRETY

83 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual and Romeo
84 V. Calizo, UNANIMOUSLY APPROVED.

85 **RESOLUTION NO. 14886-2024**

86 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY GUSA, THIS CITY, ITS
87 ORDINANCE NO. 01-2024, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH
88 AN ESTIMATED INCOME OF ₱34,796,706.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
89 OPERATIVE IN ITS ENTIRETY

90 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual and Romeo

91 V. Calizo, UNANIMOUSLY APPROVED.

92 **MOTION NO. 27463-2024**

93 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14881-2024, 14882-2024,**
94 **14883-2024, 14884-2024, 14885-2024 AND 14886-2024**

95 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual, James
96 K. Judith II and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

97 **RESOLUTION NO. 14887-2024**

98 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY NO. 11, THIS CITY,
99 ITS RESOLUTION NO. 2024-003, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN
100 ESTIMATED INCOME OF ₱815,753.78 WITH THE INFORMATION THAT SAID RESOLUTION IS
101 OPERATIVE IN ITS ENTIRETY

102 Moved by Councilor Kenneth John D. Sacala, severally seconded by members present,
103 UNANIMOUSLY APPROVED.

104 **RESOLUTION NO. 14888-2024**

105 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY NO. 13, THIS CITY,
106 ITS RESOLUTION NO. 003, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH
107 AN ESTIMATED INCOME OF ₱398,625.00, WITH THE INFORMATION THAT SAID RESOLUTION IS
108 OPERATIVE IN ITS ENTIRETY

109 Moved by Councilor Kenneth John D. Sacala, severally seconded by members present,
110 UNANIMOUSLY APPROVED.

111 **RESOLUTION NO. 14889-2024**

112 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY CARMEN, THIS
113 CITY, ITS RESOLUTION NO. 03, SERIES OF 2024 COVERING ITS ANNUAL BUDGET FOR CY 2024
114 WITH AN ESTIMATED INCOME OF ₱10,123,909.00 WITH THE INFORMATION THAT SAID
115 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

116 Moved by Councilor Kenneth John D. Sacala, severally seconded by members present,
117 UNANIMOUSLY APPROVED.

118 **RESOLUTION NO. 14890-2024**

119 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY CUGMAN, THIS
120 CITY, ITS RESOLUTION NO. 007, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024
121 WITH AN ESTIMATED INCOME OF ₱2,758,517.00 WITH THE INFORMATION THAT SAID
122 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

123 Moved by Councilor Kenneth John D. Sacala, severally seconded by members present,
124 UNANIMOUSLY APPROVED.

125 **RESOLUTION NO. 14891-2024**

126 RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY NO. 31, THIS CITY,
127 ITS RESOLUTION NO. 006, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH
128 AN ESTIMATED INCOME OF ₱817,199.00 WITH THE INFORMATION THAT SAID RESOLUTION IS
129 OPERATIVE IN ITS ENTIRETY

130 Moved by Councilor Kenneth John D. Sacala, severally seconded by members present,
131 UNANIMOUSLY APPROVED.

132 **MOTION NO. 27464-2024**

133 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14887-2024, 14888-2024,**
134 **14889-2024, 14890-2024 AND 14891-2024**

135 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II and
 136 Jose Pepe S. Abbu, Jr., UNANIMOUSLY CARRIED.

137 **ORDINANCE NO. 14743-2024**

138 AN ORDINANCE APPROPRIATING THE SUM OF ₱27,026,947.95 FROM THE "CONTINUING
 139 APPROPRIATION, ANNUAL BUDGET FOR CY 2022 AND CY 2012 (ORDINANCE NO. 12463-2012),
 140 NON-OFFICE: ECONOMIC SERVICES SECTOR–LAND ACQUISITION/EXPROPRIATION", TO BE
 141 MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING
 142 DOCUMENTATION AND REGISTRATION EXPENSES OF LOT NO. 2878-A, PSD-10-022403, WITH AN
 143 AREA OF 17,543 SQ.M., AND OWNED BY MS. JEAN G. TIU, LOCATED AT BOLONSORI, BARANGAY
 144 CAMAMAN-AN, THIS CITY, TO BE USED FOR RELOCATION/RESETTLEMENT PURPOSES; AND
 145 AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF
 146 ABSOLUTE SALE THEREOF

PROPERTY OWNER	TAX DECLARATION No.	APPRAISAL REPORT DATED MARCH 3, 2023 NOTE: APPROPRIATED PER ORDINANCE No. 14588-2023	NEW APPRAISAL REPORT DTD NOV. 17, 2023	DIFFERENCE
1. Ponciano Tidlos	G-420580	₱ 9,027.22	₱ 49,824.47	₱40,797.25
2. Lilia Ecat	G- 420603	₱ 9,055.20	₱ 72,817.80	₱63,762.60

147 Moved by Councilor George S. Goking, severally seconded by members present,
 148 UNANIMOUSLY APPROVED.

149 **MOTION NO. 27465-2024**

150 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14743-2024**

151 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II and
 152 Jose Pepe S. Abbu, Jr., UNANIMOUSLY CARRIED.

153 **ORDINANCE NO. 14744-2024**

154 AN ORDINANCE APPROPRIATING THE SUM OF ₱154,572.12 FROM THE "CONTINUING
 155 APPROPRIATION, ANNUAL BUDGET FOR CY 2023, NON-OFFICE: ECONOMIC SERVICES SECTOR –
 156 LAND ACQUISITION/EXPROPRIATION", TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE
 157 CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (BUILDING) OWNED BY DARIEAN PALAD
 158 BABANTO, COVERED UNDER TAX DECLARATION NO. G-422862, WHICH WAS AFFECTED BY THE
 159 10.00-METER-WIDE PROPOSED ROAD FROM THE NATIONAL HIGHWAY TOWARDS TABLON
 160 HOSPITAL (INFIRMARY FACILITY), LOCATED IN BARANGAY TABLON, THIS CITY; AND FOR THIS
 161 PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE
 162 THEREOF

163 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,
 164 UNANIMOUSLY APPROVED.

165 **MOTION NO. 27466-2024**

166 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14744-2024**

167 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,
 168 UNANIMOUSLY CARRIED.

169 **ORDINANCE NO. 14745-2024**

170 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
 171 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
 172 OF AGREEMENT (MOA) WITH THE PHILIPPINE VETERAN AFFAIRS OFFICE, REPRESENTED BY ITS
 173 ADMINISTRATOR, USEC REYNALDO B. MAPAGU, COVERING THE EXTENSION OF
 174 HOSPITALIZATION AND MEDICAL CARE AND BENEFITS TO THE VETERANS AND THEIR
 175 BENEFICIARIES, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

176 Moved by Councilor Maria Lourdes S. Gaane, duly seconded by Councilors Romeo V. Calizo
 177 and Edgar S. Cabanlas, UNANIMOUSLY APPROVED.

178

MOTION NO. 27467-2024

179

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14745-2024**

180

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor James K. Judith II,
181 UNANIMOUSLY CARRIED.

182

MOTION NO. 27468-2024

183

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

184

- 15) PROPOSED ORDINANCE NO. 2024-414** – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to apply for Authority to Purchase Motor Vehicle (APMV) with the Department of the Interior and Local Government (DILG)-Regional Office 10, covering the utilization of the trust fund for the purchase of vehicle (ambulance) to be funded under the FY 2023 Local Government Support Fund-Financial Assistance to Local Government Units (LGSF-FA to LGUs), in the amount of ₱2,500,000.00, pursuant to DBM Local Budget Circular No. 150 dated March 8, 2023 and DILG Circular No. 2022-105 dated August 23, 2022.

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Note: Certified urgent by the City Mayor

193

- 16) PROPOSED ORDINANCE NO. 2024-414** – 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 Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its Schools Division Superintendent, Roy Angelo E. Gazo, covering the transfer of funds from the CY 2023 Special Education Fund to the DEPED-CDO for the 2023 Athletic Meets and the National Schools Press Conference and National Festival of Talents, under the terms and conditions stipulated therein.

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Note: Certified urgent by the City Mayor

202

- 17) PROPOSED RESOLUTION NO. 2024-688** – adopting the Implementing Rules and Regulation (IRR) of Ordinance 13682-2019, entitled: "*An Ordinance providing for the promotion of Environment Rehabilitation and Conservation Network, Creating the Ecological Services and Protection Committee (ESPC), and For Other Purposes*".

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Note: Certified urgent by the City Mayor

207

- 18) PROPOSED RESOLUTION NO. 2024-689** – declaring April 2, 2024 and every year thereafter as Autism Awareness Day in the City of Cagayan de Oro City so as to raise public awareness to the programs given impetus in the observance thereof and to promote public awareness and acceptance of the Autism Spectrum Disorder.

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

212

- 19) PROPOSED RESOLUTION NO. 2024-690** – changing the time of the Regular Session from 2:30 P.M. to 10:00 A.M. every Monday, amending for the purpose Section 26(a) of Resolution No. 14195-2022, otherwise known as the Internal Rules of Procedure (IRP) of the 20th City Council (*Sangguniang Panlungsod*).

213

214

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216

Proponents: All members

217

- 20) PROPOSED RESOLUTION NO. 2024-690** – suspending the next Regular Session on April 8, 2024 in deference to the observance of the Araw ng Kagitingan and Eid al-Fitr.

218

219

Proponents: All members

220

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

222

ORDINANCE NO. 14746-2024

223 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
224 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO APPLY FOR AUTHORITY TO PURCHASE
225 MOTOR VEHICLE (APMV) WITH THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
226 (DILG)-REGIONAL OFFICE 10, COVERING THE UTILIZATION OF THE TRUST FUND FOR THE
227 PURCHASE OF VEHICLE (AMBULANCE) TO BE FUNDED UNDER THE FY 2023 LOCAL
228 GOVERNMENT SUPPORT FUND-FINANCIAL ASSISTANCE TO LOCAL GOVERNMENT UNITS (LGSF-
229 FA TO LGUS), IN THE AMOUNT OF ₱2,500,000.00, PURSUANT TO DBM LOCAL BUDGET CIRCULAR
230 NO. 150 DATED MARCH 8, 2023 AND DILG CIRCULAR NO. 2022-105 DATED AUGUST 23, 2022

231 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilor James K. Judith II,
232 UNANIMOUSLY APPROVED.

233

MOTION NO. 27469-2024

234 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14746-2024**

235 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor James K. Judith II,
236 UNANIMOUSLY CARRIED.

237

ORDINANCE NO. 14747-2024

238 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
239 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
240 OF AGREEMENT (MOA) WITH THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO
241 CITY (DEPED-CDO), REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT, ROY ANGELO
242 E. GAZO, COVERING THE TRANSFER OF FUNDS FROM THE CY 2023 SPECIAL EDUCATION FUND
243 TO THE DEPED-CDO FOR THE 2023 ATHLETIC MEETS AND THE NATIONAL SCHOOLS PRESS
244 CONFERENCE AND NATIONAL FESTIVAL OF TALENTS, UNDER THE TERMS AND CONDITIONS
245 STIPULATED THEREIN

246 Moved by Councilor Suzette G. Magtajas-Daba, severally seconded by the members
247 present, UNANIMOUSLY APPROVED.

248

MOTION NO. 27470-2024

249 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14747-2024**

250 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
251 UNANIMOUSLY CARRIED.

252

RESOLUTION NO. 14892-2024

253 RESOLUTION PRESCRIBING THE IMPLEMENTING RULES AND REGULATION (IRR) OF ORDINANCE
254 13682-2019, ENTITLED: "AN ORDINANCE PROVIDING FOR THE PROMOTION OF ENVIRONMENT
255 REHABILITATION AND CONSERVATION NETWORK, CREATING THE ECOLOGICAL SERVICES AND
256 PROTECTION COMMITTEE (ESPC), AND FOR OTHER PURPOSES"

257 Moved by Councilor Roger G. Abaday, duly seconded by Councilor George S. Goking,
258 UNANIMOUSLY APPROVED.

259

MOTION NO. 27471-2024

260 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14892-2024**

261 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor George S. Goking,
262 UNANIMOUSLY CARRIED.

263

RESOLUTION NO. 14893-2024

264 RESOLUTION DECLARING APRIL 2, 2024 AND EVERY YEAR THEREAFTER AS AUTISM AWARENESS
265 DAY IN THE CITY OF CAGAYAN DE ORO CITY SO AS TO RAISE PUBLIC AWARENESS TO THE
266 PROGRAMS GIVEN IMPETUS IN THE OBSERVANCE THEREOF AND TO PROMOTE PUBLIC

267 AWARENESS AND ACCEPTANCE OF THE AUTISM SPECTRUM DISORDER

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

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

270 **MOTION NO. 27472-2024**

271 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14893-2024**

272 Moved by Councilor Edgar S. Cabanlas, severally seconded by all members present,
273 UNANIMOUSLY CARRIED.

274 **MOTION NO. 27473-2024**

275 MOTION TO LAY ON THE TABLE THE **PROPOSED RESOLUTION NO. 2024-690**– CHANGING
276 THE TIME OF THE REGULAR SESSION FROM 2:30 P.M. TO 10:00 A.M. EVERY MONDAY, AMENDING
277 FOR THE PURPOSE SECTION 26(A) OF RESOLUTION NO. 14195-2022, OTHERWISE KNOWN AS
278 THE INTERNAL RULES OF PROCEDURE (IRP) OF THE 20TH CITY COUNCIL (SANGGUNIANG
279 PANLUNGSOD)

280 Moved by Councilor Edgar S. Cabanlas, severally seconded by all members present,
281 UNANIMOUSLY CARRIED.

282 **RESOLUTION NO. 14894-2024**

283 RESOLUTION SUSPENDING THE REGULAR SESSION OF THE 20TH CITY COUNCIL ON APRIL 8, 2024,
284 IN DEFERENCE TO THE OBSERVANCE OF THE ARAW NG KAGITINGAN ON APRIL 9, 2024, AND
285 EID-AL FITR ON APRIL 10, 2024

286 Moved by Councilor Edgar S. Cabanlas, severally seconded by all members present,
287 UNANIMOUSLY APPROVED.

288 **MOTION NO. 27474-2024**

289 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14894-2024**

290 Moved by Councilor Edgar S. Cabanlas, severally seconded by all members present,
291 UNANIMOUSLY CARRIED.

292 **MOTION NO. 27475-2024**

293 MOTION TO ADJOURN THE 75TH REGULAR SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
294 *Panlungsod*) OF CAGAYAN DE ORO

295 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
296 UNANIMOUSLY CARRIED.

297 The session adjourned at 3:36 PM, April 2, 2024.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 14743-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱104,559.85 FROM THE "CONTINUING APPROPRIATION, ANNUAL BUDGET FOR CY 2023, NON-OFFICE: ECONOMIC SERVICES SECTOR-LAND ACQUISITION/EXPROPRIATION", TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (BUILDINGS) OF THE HEREIN CLAIMANTS, WHICH WERE AFFECTED BY THE 10.00-METER-WIDE PROPOSED ROAD FROM NATIONAL HIGHWAY TOWARDS TABLON HOSPITAL (INFIRMARY FACILITY), LOCATED IN BARANGAY TABLON, THIS CITY, DUE TO THE RE-ASSESSMENT OF THEIR PROPERTY PER APPRAISAL REPORT DATED NOVEMBER 17, 2023

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

SECTION 1. The sum of ₱104,559.85 is hereby appropriated from the "Continuing Appropriation, Annual Budget for CY 2023, Non-Office: Economic Services Sector-Land Acquisition/Expropriation", to be made available for the full payment of the claim for just compensation of improvements (buildings) of the herein claimants, which were affected by the 10.00-meter-wide proposed road from National Highway towards Tablon Hospital (Infirmary Facility), located in Barangay Tablon, this City, due to the re-assessment of their property per Appraisal Report dated November 17, 2023, viz:

PROPERTY OWNER	TAX DECLARATION NO.	APPRAISAL REPORT DATED MARCH 3, 2023 NOTE: APPROPRIATED PER ORDINANCE NO. 14588-2023	NEW APPRAISAL REPORT DATED NOV. 17, 2023	DIFFERENCE
1. Ponciano Tidlos	G-420580	₱ 9,027.22	₱ 49,824.47	₱40,797.25
2. Lilia Ecat	G- 420603	₱ 9,055.20	₱ 72,817.80	₱63,762.60

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

UNANIMOUSLY APPROVED.

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

ENACTED this 2nd day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14744-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱154,572.12 FROM THE "CONTINUING APPROPRIATION, ANNUAL BUDGET FOR CY 2023, NON-OFFICE: ECONOMIC SERVICES SECTOR-LAND ACQUISITION/EXPROPRIATION", TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (BUILDING) OWNED BY DARIEAN PALAD BABANTO, COVERED UNDER TAX DECLARATION NO. G-422862, WHICH WAS AFFECTED BY THE 10.00-METER-WIDE PROPOSED ROAD FROM THE NATIONAL HIGHWAY TOWARDS TABLON HOSPITAL (INFIRMARY FACILITY), LOCATED IN BARANGAY TABLON, THIS CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. The sum of ₱154,572.12 is hereby appropriated from the "Continuing Appropriation, Annual Budget for CY 2023, Non-Office: Economic Services Sector-Land Acquisition/Expropriation", to be made available for the full payment of the claim for just compensation of improvements (building) owned by Dariean Palad Babanto, covered under Tax Declaration No. G-422862, which was affected by the 10.00-meter wide proposed road from the National Highway towards Tablon Hospital (Infirmary Facility), located in Barangay Tablon, this City.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 2nd day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14745-2024

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 PHILIPPINE VETERAN AFFAIRS OFFICE, REPRESENTED BY ITS ADMINISTRATOR, USEC REYNALDO B. MAPAGU, COVERING THE EXTENSION OF HOSPITALIZATION AND MEDICAL CARE AND BENEFITS TO THE VETERANS AND THEIR BENEFICIARIES, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Philippine Veteran Affairs Office, represented by its Administrator, USEC Reynaldo B. Mapagu, covering the extension of hospitalization and medical care and benefits to the veterans and their beneficiaries, under the terms and conditions stipulated therein.

SECTION 2. The aforementioned MOA consisting of four (4) pages on file with the Office of the Sangguniang Panlungsod Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 2nd day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ

CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14746-2024

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO APPLY FOR AUTHORITY TO PURCHASE MOTOR VEHICLE (APMV) WITH THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)-REGIONAL OFFICE 10, COVERING THE UTILIZATION OF THE TRUST FUND FOR THE PURCHASE OF VEHICLE (AMBULANCE) TO BE FUNDED UNDER THE FY 2023 LOCAL GOVERNMENT SUPPORT FUND-FINANCIAL ASSISTANCE TO LOCAL GOVERNMENT UNITS (LGSF-FA TO LGUS), IN THE AMOUNT OF ₱2,500,000.00, PURSUANT TO DBM LOCAL BUDGET CIRCULAR NO. 150 DATED MARCH 8, 2023 AND DILG CIRCULAR NO. 2022-105 DATED AUGUST 23, 2022

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 apply for Authority to Purchase Motor Vehicle (APMV) with the Department of the Interior and Local Government (DILG)-Regional Office 10, covering the utilization of the trust fund for the purchase of vehicle (ambulance) to be funded under the FY 2023 Local Government Support Fund-Financial Assistance to Local Government Units (LGSF-FA to LGUs), in the amount of ₱2,500,000.00, pursuant to DBM Local Budget Circular No. 150 dated March 8, 2023 and DILG Circular No. 2022-105 dated August 23, 2022.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 2nd day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14747-2024

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 DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO CITY (DEPED-CDO), REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT, ROY ANGELO E. GAZO, COVERING THE TRANSFER OF FUNDS FROM THE CY 2023 SPECIAL EDUCATION FUND TO THE DEPED-CDO FOR THE 2023 ATHLETIC MEETS AND THE NATIONAL SCHOOLS PRESS CONFERENCE AND NATIONAL FESTIVAL OF TALENTS, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its Schools Division Superintendent, Roy Angelo E. Gazo, covering the transfer of funds from the CY 2023 Special Education Fund to the DEPED-CDO for the 2023 Athletic Meets and the National Schools Press Conference and National Festival of Talents, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 2nd day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR

**MINUTES OF THE 5TH SPECIAL SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
APRIL 8, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly
2 2:04 PM.

3 The members present were the following:

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

5 *First District:*

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

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

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

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

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

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

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

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

14 *Second District:*

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

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

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

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

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

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

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

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

23 *Ex-Officio Member:*

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

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

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

27 **RESOLUTION NO. 14895-2024**

28 **RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF RIO VERDE WATER**
29 **CONSORTIUM, INC., REPRESENTED BY ITS PRESIDENT, ENGR. JOFFREY E. HAPITAN, TO**
30 **PROVIDE AN END-TO-END LEVEL III WATER SUPPLY FOR ALL BARANGAYS IN CAGAYAN**
31 **DE ORO CITY, WHICH ARE EITHER WATERLESS OR HAVE NOT BEEN ADEQUATELY**
32 **SUPPLIED BY THE CAGAYAN DE ORO WATER DISTRICT (COWD); PROVIDED, THAT THE**
33 **SAID CORPORATION WILL ONLY CHARGE ITS CUSTOMERS ₱15.00 PER CU.M. FOR THE**
34 **FIRST THREE YEARS OF ITS OPERATIONS AND MAY INCREASE THE SAME TO NOT MORE**
35 **THAN ₱16.00 PER CU.M. ON THE FOURTH YEAR UP TO THE FIFTEENTH YEAR OF ITS**
36 **OPERATIONS**

37 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
38 APPROVED BY MAJORITY.

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

39

40 **MOTION NO. 27476-2024**

41 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14895-2024**

42 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
43 CARRIED BY MAJORITY.

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

44
45

MOTION NO. 27477-2024

46 MOTION TO ADJOURN THE 5TH SPECIAL SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
47 *Panlungsod*) OF CAGAYAN DE ORO

48 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
49 UNANIMOUSLY CARRIED.

50 The session adjourned at 3:11 P.M., April 8, 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



RESOLUTION NO. 14895-2024

RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF RIO VERDE WATER CONSORTIUM, INC., REPRESENTED BY ITS PRESIDENT, ENGR. JOFFREY E. HAPITAN, TO PROVIDE AN END-TO-END LEVEL III WATER SUPPLY FOR ALL BARANGAYS IN CAGAYAN DE ORO CITY, WHICH ARE EITHER WATERLESS OR HAVE NOT BEEN ADEQUATELY SUPPLIED BY THE CAGAYAN DE ORO WATER DISTRICT (COWD); PROVIDED, THAT THE SAID CORPORATION WILL ONLY CHARGE ITS CUSTOMERS ₱15.00 PER CU.M. FOR THE FIRST THREE YEARS OF ITS OPERATIONS AND MAY INCREASE THE SAME TO NOT MORE THAN ₱16.00 PER CU.M. ON THE FOURTH YEAR UP TO THE FIFTEENTH YEAR OF ITS OPERATIONS

Whereas, Cagayan de Oro City is facing a looming water supply crisis brought about by legal issues between the Cagayan de Oro Water District (COWD) and its bulk water supplier, the Cagayan de Oro City Bulk Water, Inc. (COBI);

Whereas, notwithstanding the said issue, many residents in the City are still facing the problem of inadequate to no water supply;

Whereas, Rio Verde Water Consortium, Inc. has signified its interest to provide an end-to-end Level III Water Supply for barangays in the City that have no or in short supply of potable water;

Whereas, His Honor, City Mayor Rolando A. Uy has made an urgent request for this Body to interpose no objection to the application of Rio Verde Water Consortium, Inc. to undertake water distribution in the City;

Whereas, after thorough deliberation, this Body finds the request of Rio Verde Water Consortium, Inc. advantageous not only to the residents of the City but to its economic development as well under the condition that it will place a cap on its water rates;

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

Resolved, to interpose no objection to the application of Rio Verde Water Consortium, Inc., represented by its President, Engr. Joffrey E. Hapitan, to provide an end-to-end Level III Water Supply for all barangays in Cagayan de Oro City, which are either waterless or have not been adequately supplied by the Cagayan de Oro Water District (COWD); *Provided*, That the said corporation will only charge its customers ₱15.00 per cu.m. for the first three years of its operations and may increase the same to not more than ₱16.00 per cu.m. on the fourth year up to the fifteenth year of its operations;

Resolved further, to forward this Resolution to **Engr. Joffrey E. Hapitan**, President, Rio Verde Water Consortium, Inc.; and to **His Honor, City Mayor Rolando A. Uy**, for their information.

APPROVED BY MAJORITY.

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

ADOPTED this 8th day of April 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Resolution.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly adopted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



Communication Number: 2024-2370

Date: 03/25/2024

Receiver: EILEEN

From: CMO

Subject: REQUEST FOR AN ENACTMENT OF A LEGISLATIVE MEASURE RELATIVE TO THE ENCLOSED APPOINTMENT OF ENGR. JOEL V. MOMONGAN, AS CITY GOVERNMENT DEPARTMENT HEAD II (CITY ENGINEER)) EFFECTIVE 02 JANUARY 2024

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

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 2, 2024*

recommending approval and inclusion in the Calendar of Business in the next regular session

[Signature]
 HON. EDGAR S. CABANLAS
 Chairperson

[Signature]
 HON. ROMEO V. CALIZO
 Vice Chairperson

[Signature]
 HON. GEORGE S. GOKING
 Member

[Signature]
 HON. JOYLEEN MERCEDES L. BALABA
 Member

[Signature]
 HON. ROGER G. ABADAY
 Member

Member

Member

EX-OFFICIO MEMBERS

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

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



January 2, 2024

THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
 City of Cagayan de Oro

Thru : HONORABLE JOCELYN B. RODRIGUEZ
 Vice Mayor and Presiding Officer

Dear Sirs/Mesdames:

Greetings!

This Office respectfully endorses to the august body, for an enactment of a legislative measure, relative to the enclosed appointment of **ENGR. JOEL V. MOMONGAN** as City Government Department Head II (City Engineer) effective 02 January 2024.

Section 454 (d) of RA 7160 otherwise known as the Local Government Code of 1991 provides the following:

"(d) Unless otherwise provided herein, heads of departments and offices shall be appointed by the city mayor with the concurrence of the majority of all the Sangguniang Panlungsod members, subject to civil service law, rules and regulations. The Sangguniang Panlungsod shall act on the appointment within fifteen (15) days from the date of its submission, otherwise the same shall be deemed confirmed." (Emphasis supplied)

Also enclosed in this letter are his Appointment and other supporting documents.

Anticipating favorable action and cooperation on this matter.

Thank you.

Truly yours,

ROLANDO A. UY
 City Mayor

File

Republic of the Philippines City of Cagayan de Oro OFFICE OF THE CITY COUNCIL	
Date RECEIVED: <u>3/25/24</u>	Time: <u>3:20 pm</u>
By: <u>[Signature]</u>	Comm. No. _____
ACTION TAKEN	
<u>Refer to LR</u>	
Date: _____	<u>[Signature]</u> ARTURO S. DE SAN MIGUEL City Council Secretary
REMARKS	

2nd Floor, Executive Building
 City Hall Compound, Capistrano-Hayes Streets
 Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph

CSC Form No. 33-A
Revised 2018

(Stamp of Date of Receipt)



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



Mr. / Mrs. / Ms. JOEL V. MOMONGAN

You are hereby appointed as City Government Department Head II (City Engineer) (SG-26/S-1)
(Position Title)

under Permanent status at Office of the City Engineer
(Permanent, Temporary, etc.) (Office/Department/Unit)

with a compensation rate of One Hundred Sixteen Thousand Forty Pesos (P 116,040.00)

per month.

The nature of this appointment is Promotion vice ASEQUIA, JENITO M.,
(Original, Promotion, etc.)

who Retired with Plantilla Item No. 1 Page 116 AB CY 2024.
(Transferred, Retired, etc.) 102 AB CY 2023

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

Very truly yours,

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

January 2, 2024

Date of Signing

CSC ACTION :

Authorized Official

Date

(Stamp of Date of Release)

Appt. No. : 3715757

Employee No. : 04012

#56

Certification

This is to certify that all requirements and supporting papers pursuant to CSC MC No. 24, s.2017, as amended, have been complied with, reviewed and found to be in order.

The position was published at CSC Bulletin of Vacant Positions in the Government in the CSC Website from September 8, 2023 to September 25, 2023 and posted in three (3) conspicuous places from September 8, 2023 to September 25, 2023, in consonance with RA No. 7041. The assessment by the Human Resource Merit Promotion and Selection Board (HRMPSB) started on November 17, 2023.


XSYCLYN FAITH B. LUMBATAN
SAO/OIC-HRMO

Certification

This is to certify that the appointee has been screened and found qualified by the majority of the HRMPSB/Placement Committee during the deliberation held on November 17, 2023.


ROLANDO A. UY
Chairperson, HRMPSB/Placement Committee

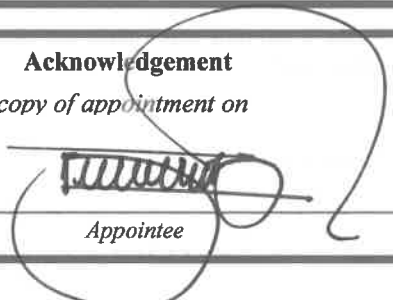
CSC Notation

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

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

Acknowledgement

Received original/photocopy of appointment on


Appointee

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

C E R T I F I C A T I O N

This certifies that the appointment of **JOEL V. MOMONGAN** as **City Government Department Head II (City Engineer)** in the **Office of the City Engineer**, City Government of Cagayan de Oro is issued in compliance with all the pertinent provisions of Section 325 of R. A. 7160 (Local Government Code of 1991).

This certification is issued in compliance with Section 5i.i. Rule II of CSC Memorandum Circular No. 14, series of 2018 (2017 Omnibus Rules on Appointments and Other Human Resource Actions, Revised July 2018).

Issued this 2nd day of JANUARY, 2024 in Cagayan de Oro City

ROLANDO A. UY
City Mayor 

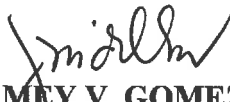
REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY ACCOUNTING DEPARTMENT

C E R T I F I C A T I O N

This certifies that funds are available for the appointment of **JOEL V. MOMONGAN** as **City Government Department Head II (City Engineer)**, Item No. 1 in the annual budget, calendar year 2024 under the **Office of the City Engineer**, City Government of Cagayan de Oro.

This certification is issued in compliance with CSC Memorandum Circular No. 15, series of 1995.

Issued this 2nd day of JANUARY, 2024 at Cagayan de Oro City


MEY V. GOMEZ
OIC City Accounting Office

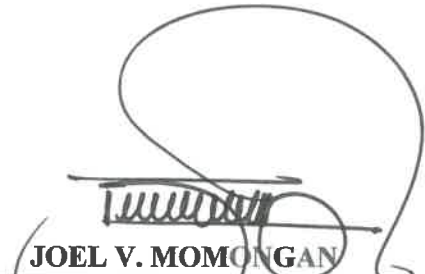
REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF CAGAYAN DE ORO

OATH OF OFFICE


I, **JOEL V. MOMONGAN** of Cagayan de Oro City having been appointed to the position of **City Government Department Head II (City Engineer)**, hereby solemnly swear, that I will faithfully discharge to the best of my ability, the duties of my present position and of all others I may hereafter hold under the Republic of the Philippines; that I will bear true faith and allegiance to the same; that I will obey the laws, legal orders, and decrees promulgated by the duly constituted authorities of the Republic of the Philippines; and that I impose this obligation upon myself voluntarily, without mental reservation or purpose of evasion.

SO HELP ME GOD.

Government ID : LGU CDO
ID Number : 4012
Date Issued : n/a


 JOEL V. MOMONGAN
(Signature over Printed Name of the Appointee)

Subscribed and sworn to before me this _____ day of _____
_____ at Cagayan de Oro City, Philippines.


MARIANNE GUIBONE RAGAS, REA, LPT
NOTARY PUBLIC FOR CDOC/ MIS. OR
NO. 2024-102 UNTIL 12-31-2025
(Signature over Printed Name of
Person Administering the Oath)
ATTORNEY'S ROLL NO. 82438 DS-28-2022
PTR NO. 5837449, 12-13-23 for 2024
IBP NO. 326855, 12-15-23 for 2024
MCLE COMPLIANCE NO. VIII-0000503,8-4-2022
TIN NO. 942-962-488

PERSONAL DATA SHEET

WARNING: Any misrepresentation made in the Personal Data Sheet and the Work Experience Sheet shall cause the filing of administrative/criminal case/s against the person concerned.

READ THE ATTACHED GUIDE TO FILLING OUT THE PERSONAL DATA SHEET (PDS) BEFORE ACCOMPLISHING THE PDS FORM.

Print legibly. Tick appropriate boxes () and use separate sheet if necessary. Indicate N/A if not applicable. **DO NOT ABBREVIATE.**

1. CS ID No.

(Do not fill up. For CSC use only)

I. PERSONAL INFORMATION

2. SURNAME	MOMONGAN		
FIRST NAME	JOEL	NAME EXTENSION (JR., SR) N/A	
MIDDLE NAME	VALMORIA		
3. DATE OF BIRTH (mm/dd/yyyy)	8/8/1966	16. CITIZENSHIP	<input checked="" type="checkbox"/> Filipino <input type="checkbox"/> Dual Citizenship <input type="checkbox"/> by birth <input type="checkbox"/> by naturalization Pls. indicate country:
4. PLACE OF BIRTH	PARANG, MAGUINDANAO	If holder of dual citizenship, please indicate the details.	
5. SEX	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		
6. CIVIL STATUS	<input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Widowed <input type="checkbox"/> Separated <input type="checkbox"/> Other/s:	17. RESIDENTIAL ADDRESS	199-A TEJERO STREET House/Block/Lot No. Street TEJERO SUBDIVISION PATAG Subdivision/Village Barangay CAGAYAN DE ORO CITY MISAMIS ORIENTAL City/Municipality Province
7. HEIGHT (m)	1.706 m	ZIP CODE	9000
8. WEIGHT (kg)	64 kg	18. PERMANENT ADDRESS	199-A TEJERO STREET House/Block/Lot No. Street TEJERO SUBDIVISION PATAG Subdivision/Village Barangay CAGAYAN DE ORO CITY MISAMIS ORIENTAL City/Municipality Province
9. BLOOD TYPE	B	ZIP CODE	9000
10. GSIS ID NO.	066-0085-2121-3	19. TELEPHONE NO.	N/A
11. PAG-IBIG ID NO.	1820-0074-6052	20. MOBILE NO.	0917-104-9391
12. PHILHEALTH NO.	15 000 10 250 76	21. E-MAIL ADDRESS (if any)	momonganjoelv@gmail.com
13. SSS NO.	N/A		
14. TIN NO.	912-811-616		
15. AGENCY EMPLOYEE NO.	4012		

II. FAMILY BACKGROUND

22. SPOUSE'S SURNAME	MOMONGAN		23. NAME of CHILDREN (Write full name and list all)	DATE OF BIRTH (mm/dd/yyyy)
FIRST NAME	MA. ELENA	NAME EXTENSION (JR., SR) N/A	MATEO ZACHARY I. MOMONGAN	3/16/2012
MIDDLE NAME	ISLA			
OCCUPATION	NURSING INSTRUCTOR/REVIEWER			
EMPLOYER/BUSINESS NAME	LICEO DE CAGAYAN UNIVERSITY			
BUSINESS ADDRESS	RODOLFO N. PELAEZ BLVD, CAGAYAN DE ORO CITY			
TELEPHONE NO.	(088) 858-4093			
24. FATHER'S SURNAME	MOMONGAN			
FIRST NAME	WARLITO	NAME EXTENSION (JR., SR) SR		
MIDDLE NAME	NIEZ			
25. MOTHER'S MAIDEN NAME				
SURNAME	VALMORIA			
FIRST NAME	MILA			
MIDDLE NAME	LAGAHIT			

(Continue on separate sheet if necessary)

III. EDUCATIONAL BACKGROUND

26. LEVEL	NAME OF SCHOOL (Write in full)	BASIC EDUCATION/DEGREE/COURSE (Write in full)	PERIOD OF ATTENDANCE		HIGHEST LEVEL/ UNITS EARNED (if not graduated)	YEAR GRADUATED	SCHOLARSHIP/ ACADEMIC HONORS RECEIVED
			From	To			
ELEMENTARY	TALAKAG ELEMENTARY SCHOOL	ELEMENTARY	1972	1978	N/A	1978	N/A
SECONDARY	MISAMIS ORIENTAL GENERAL COMPREHENSIVE HIGH SCHOOL (MOGCHS)	HIGH SCHOOL	1978	1984	N/A	1984	N/A
VOCATIONAL / TRADE COURSE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COLLEGE	UNIVERSITY OF THE VISAYAS	BACHELOR OF SCIENCE IN CIVIL ENGINEERING	1990	1993	N/A	1993	N/A
GRADUATE STUDIES	MINDANAO STATE UNIVERSITY - ILIGAN INSTITUTE	MASTER OF ENGINEERING	1998	2000	15 UNITS	N/A	N/A

(Continue on separate sheet if necessary)

SIGNATURE		DATE	January 02, 2024
------------------	--	-------------	------------------

IV. CIVIL SERVICE ELIGIBILITY

27	CAREER SERVICE/ RA 1080 (BOARD/ BAR) UNDER SPECIAL LAWS/ CES/ CSEE BARANGAY ELIGIBILITY / DRIVER'S LICENSE	RATING (if Applicable)	DATE OF EXAMINATION / CONFERMENT	PLACE OF EXAMINATION / CONFERMENT	LICENSE (if applicable)	
					NUMBER	Date of Validity
	CIVIL ENGINEERING LICENSURE EXAMINATION	80.50%	11/1995	CEBU CITY	0073686	8/8/2027

(Continue on separate sheet if necessary)

V. WORK EXPERIENCE

(Include private employment. Start from your recent work) Description of duties should be indicated in the attached Work Experience sheet.

28. INCLUSIVE DATES (mm/dd/yyyy)		POSITION TITLE (Write in full/Do not abbreviate)	DEPARTMENT / AGENCY / OFFICE / COMPANY (Write in full/Do not abbreviate)	MONTHLY SALARY	SALARY JOB/PAY GRADE (if applicable) & STEP (Format "00-0") INCREMENT	STATUS OF APPOINTMENT	GOVT SERVICE (Y/N)
From	To						
1/2/2007	PRESENT	STATISTICIAN III	CITY ENGINEER'S OFFICE	49,305.00	18-6	PERMANENT	Y
4/16/2002	1/1/2007	PLANNING OFFICER II	CITY ENGINEER'S OFFICE	13,632.00	15-2	PERMANENT	Y
3/24/1999	4/15/2002	ENGINEER II	OFFICE OF THE CITY ADMINISTRATOR	14,097.82	N/A	JOB ORDER	N
1/2/1996	2/2/1998	ENGINEER I	CITY ENGINEER'S OFFICE	9,663.94	N/A	JOB ORDER	N

(Continue on separate sheet if necessary)

SIGNATURE [Signature] APPENDIX "C" / PAGE 24 January 02, 2024

VI. VOLUNTARY WORK OR INVOLVEMENT IN CIVIC / NON-GOVERNMENT / PEOPLE / VOLUNTARY ORGANIZATION/S

29.	NAME & ADDRESS OF ORGANIZATION (Write in full)	INCLUSIVE DATES (mm/dd/yyyy)		NUMBER OF HOURS	POSITION / NATURE OF WORK
		From	To		
	THE FRATERNAL ORDER OF EAGLES - CARMEN EAGLES CLUB	4/11/2015	PRESENT	N/A	BOARD OF DIRECTOR
	PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	8/21/1995	PRESENT	N/A	MEMBER

(Continue on separate sheet if necessary)

VII. LEARNING AND DEVELOPMENT (L&D) INTERVENTIONS/TRAINING PROGRAMS ATTENDED

(Start from the most recent L&D/training program and include only the relevant L&D/training taken for the last five (5) years for Division Chief/Executive/Managerial positions)


30.	TITLE OF LEARNING AND DEVELOPMENT INTERVENTIONS/TRAINING PROGRAMS (Write in full)	INCLUSIVE DATES OF ATTENDANCE (mm/dd/yyyy)		NUMBER OF HOURS	Type of LD (Managerial/ Supervisory/ Technical/etc)	CONDUCTED/ SPONSORED BY (Write in full)
		From	To			
	HR SUMMIT 2023	10/6/2023	10/6/2023	8.0	SUPERVISORY	CITY GOVERNMENT OF CAGAYAN DE ORO
	CAPACITATING THE SUPERVISOR SEMINAR - WORKSHOP	11/28/2022	11/29/2022	16.0	SUPERVISORY	CITY GOVERNMENT OF CAGAYAN DE ORO
	WORKSHOP ON THE PREPARATION OF STRATEGIC CAPACITY BUILDING PLANS OF PARTNER LOCAL GOVERNMENT UNITS (HUCs CLUSTER)	8/13/2019	8/16/2019	32.0	SUPERVISORY	DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
	PROJECT EVALUATION SEMINAR WORKSHOP	11/17/2015	11/24/2015	48.0	MANAGERIAL	NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
	CONSTRUCTION SAFETY TRAINING	8/11/2014	8/15/2014	40.0	TECHNICAL	DEPARTMENT OF LABOR EMPLOYMENT
	PHILIPPINE RURAL DEVELOPMENT PROGRAM (PRDP) VALUE CHAIN ANALYSIS (VCA) ORIENTATION AND TRAINING/WORKSHOP	4/1/2014	4/3/2014	24.0	TECHNICAL	DEPARTMENT OF AGRICULTURE
	MARINE PROTECTED AREA MANAGEMENT TRAINING	9/10/2013	9/12/2013	24.0	TECHNICAL	XAVIER UNIVERSITY ATENEO DE CAGAYAN
	MUNICIPAL ICM PLAN REVISION AND PROVINCIAL FRAMEWORK PLANNING	11/12/2023	11/15/2023	32.0	MANAGERIAL	MACAJALAR BAY DEVELOPMENT ALLIANCE
	CITY PROJECT MONITORING AND EVALUATION SYSTEMS SEMINAR-WORKSHOP	10/22/2013	10/23/2013	16.0	MANAGERIAL	CITY GOVERNMENT OF CAGAYAN DE ORO

(Continue on separate sheet if necessary)

VIII. OTHER INFORMATION

31.	SPECIAL SKILLS and HOBBIES	32.	NON-ACADEMIC DISTINCTIONS / RECOGNITION (Write in full)	33.	MEMBERSHIP IN ASSOCIATION/ORGANIZATION (Write in full)
	N/A		N/A		THE FRATERNAL ORDER OF EAGLES
					PHILIPPINE INSTITUTE OF CIVIL ENGINEERS

(Continue on separate sheet if necessary)

SIGNATURE		DATE	January 02, 2024
------------------	---	-------------	------------------

34. Are you related by consanguinity or affinity to the appointing or recommending authority, or to the chief of bureau or office or to the person who has immediate supervision over you in the Office, Bureau or Department where you will be appointed,

a. within the third degree? YES NO

b. within the fourth degree (for Local Government Unit - Career Employees)? YES NO

If YES, give details: _____

35. a. Have you ever been found guilty of any administrative offense? YES NO

If YES, give details: _____

b. Have you been criminally charged before any court? YES NO

If YES, give details: _____
Date Filed: _____
Status of Case/s: _____

36. Have you ever been convicted of any crime or violation of any law, decree, ordinance or regulation by any court or tribunal? YES NO

If YES, give details: _____

37. Have you ever been separated from the service in any of the following modes: resignation, retirement, dropped from the rolls, dismissal, termination, end of term, finished contract or phased out (abolition) in the public or private sector? YES NO

If YES, give details: _____

38. a. Have you ever been a candidate in a national or local election held within the last year (except Barangay election)? YES NO

If YES, give details: _____

b. Have you resigned from the government service during the three (3)-month period before the last election to promote/actively campaign for a national or local candidate? YES NO

If YES, give details: _____

39. Have you acquired the status of an immigrant or permanent resident of another country? YES NO

If YES, give details (country): _____

40. Pursuant to: (a) Indigenous People's Act (RA 8371); (b) Magna Carta for Disabled Persons (RA 7277); and (c) Solo Parents Welfare Act of 2000 (RA 8972), please answer the following items:

a. Are you a member of any indigenous group? YES NO

If YES, please specify: _____

b. Are you a person with disability? YES NO

If YES, please specify ID No: _____

c. Are you a solo parent? YES NO

If YES, please specify ID No: _____

41. REFERENCES (Person not related by consanguinity or affinity to applicant /appointee)

NAME	ADDRESS	TEL. NO.
ENGR ISIDRO G. BARJA	CAMAMAN-AN, CDO	9175006346
AR. ERLINDA A. NOVAL	APOVEL SUBDV, BULUA, CDO	9670283494
DR. RACHEL DABA-DILLA	CARMEN, CAGAYAN DE ORO CITY	9451236887



42. I declare under oath that I have personally accomplished this Personal Data Sheet which is a true, correct and complete statement pursuant to the provisions of pertinent laws, rules and regulations of the Republic of the Philippines. I authorize the agency head/authorized representative to verify/validate the contents stated herein. I agree that any misrepresentation made in this document and its attachments shall cause the filing of administrative/criminal case/s against me.

Government Issued ID (i.e. Passport, GSIS, SSS, PRC, Driver's License, etc.)
PLEASE INDICATE ID Number and Date of Issuance

Government Issued ID: **PRC**

ID/License/Passport No.: **0073686**

Date/Place of Issuance: **Cebu City**

Signature (Sign inside the box)
January 2, 2024
Date Accomplished



SUBSCRIBED AND SWORN to before me this _____, 2024, at _____, Philippines, by _____, a validly existing person, who has issued government ID as indicated above.

MARIANNE GUIBON PASCORAN, LPT
NOTARY PUBLIC FOR CDOG/ MIS. OR
NC-2024-102, UNTIL 12-31-2025
ATTORNEY'S ROLL NO. 81838 05-26-2022
PTR NO. 5837446, 12-13-23 for 2024
IBP NO. 328555, 12-15-23 for 2024
MCLE COMPLIANCE NO. 1111-0000003, 8-4-2022

Person Administering Oath

APPENDIX "C" / PAGE 26

WORK EXPERIENCE SHEET

Instructions: 1. Include only the work experiences relevant to the position being applied to.

2. The duration should include start and finish dates, if known, month in abbreviated form, if known, and year in full. For the current position, use the word Present, e.g., 1998-Present. Work experience should be listed from most recent first.

- Duration: July 14, 2023 – Present
 - Position: Statistician III (Designated as Acting City Engineer)
 - Name of Office/Unit: LGU – CDO City Engineer’s Office
 - Immediate Supervisor: Mayor Rolando “Klarex” Uy
-
- LIST OF ACCOMPLISHMENT AND CONTRIBUTIONS (if any)
-
- SUMMARY OF ACTUAL DUTIES
 - Administer, coordinate supervise, and control the Construction, Maintenance improvement repair and Infrastructure Public Works and other Engineering projects.
 - Apprise the City Mayor on Infrastructure and other Engineering matters
 - Coordinate with different National Agencies related to Cagayan de Oro City development
 - Participate as critical member of the Department Managers Executive Management Team
 - Perform other duties as specified by the City Mayor
 - Serves as Engineering Construction Manager in Construction of Infrastructure and Facilities
 - Provide day-to-day Leadership to and managerial oversight within the department
 - To manage and monitor work performance of the projects and utilization of equipment

- Duration: July 4, 2022 – July 14, 2023
 - Position: Statistician III (Designated as City Building Official)
 - Name of Office/Unit: LGU – CDO City Building Office
 - Immediate Supervisor: Mayor Rolando “Klarex” Uy
-
- LIST OF ACCOMPLISHMENT AND CONTRIBUTIONS (if any)
-
- SUMMARY OF ACTUAL DUTIES
 - Approves application for Building Permit and other Ancillary and Accessory Permits
 - Approves Occupancy Permit
 - Inspect and determine the compliance with the requirements of the National Building Code of the Philippines and other related laws and ordinances
 - Reviews the recommendations of the Chiefs of the Processing, Enforcement, Building Inventory & Safety Division and Administrative Division
 - Coordinates with all the concerned agencies and offices involved in the building regulations
 - Approves Order of payment

- Other as may be directed to the City Mayor

- Duration: July 1, 2013 – July 3, 2022
- Position: Statistician III
- Name of Office/Unit: City Planning and Development Office
- Immediate Supervisor: City Planning and Development Coordinator

- LIST OF ACCOMPLISHMENT AND CONTRIBUTIONS (if any)

- SUMMARY OF ACTUAL DUTIES

- Prepared project proposal, re: DEVELOPMENT OF BRGY BALUBAL TO SITIO LAGUILAY ACCESS ROAD Funded by Asian Development Banf (ADB)
- Conduct Regular Coordination meeting with Project Consultant, INREMP-DENR staff, Brgy Officials, City Engineer's Office, NGOs (Indigenous People), other officials concerned in project implementation.
- Maintained and/or updated field documentation and plans and programs of works, schedules.
- Resolved problems encountered in the implementation of the project.
- Monitor/Inspect the on-going project implementation until project completion
- Checked/verified physical and financial status of the project

- Duration: January 2, 2007 – June 30, 2013
- Position: Statistician III
- Name of Office/Unit: City Planning and Development Office – Reassigned to City Engineer's Office
- Immediate Supervisor: Chief, Construction Division

- LIST OF ACCOMPLISHMENT AND CONTRIBUTIONS (if any)

- SUMMARY OF ACTUAL DUTIES

- Designated as Project Engineer
- In-charge of the over-all planning and control of the project during the implementation
- Ensured that materials and workmanship are at all time in accordance with plans and specifications
- Ensured that inspections and tests are carried out promptly and timely from start to finish
- Witnessed critical activities of the project, signed-off at hold points prior to proceeding with the next activity.
- Checked/verified the accuracy of physical and financial status of the project.
- Recommend approval of concrete pouring permit and other job control forms.
- Evaluate/Recommend Work Suspension/Extension orders of the project and other site instructions.
- Prepared/Evaluate proposed Variation Order (Change Order, Extra Work Order) of the project or Supplemental Work Agreement, when necessary.
- Resolved problems encountered in the project implementation.

- Duration: January 2, 2005 – January 1, 2007
- Position: Planning Officer III
- Name of Office/Unit: City Planning and Development Office – Reassigned to City Engineer's Office
- Immediate Supervisor: Chief, Construction Division

- ACTUAL DUTIES AND RESPONSIBILITIES

- Designated as Project Engineer
- In-charge of the over-all planning and control of the project during the implementation
- Ensured that materials and workmanship are at all time in accordance with plans and specifications
- Ensured that inspections and tests are carried out promptly and timely from start to finish
- Witnessed critical activities of the project, signed-off at hold points prior to proceeding with the next activity.
- Checked/verified the accuracy of physical and financial status of the project.
- Recommend approval of concrete pouring permit and other job control forms.
- Evaluate/Recommend Work Suspension/Extension orders of the project and other site instructions.
- Prepared/Evaluate proposed Variation Order (Change Order, Extra Work Order) of the project or Supplemental Work Agreement, when necessary.
- Resolved problems encountered in the project implementation.

- Duration: April 16, 2002 – January 1, 2005
- Position: Planning Officer II
- Name of Office/Unit: City Planning and Development Office – Reassigned to City Engineer's Office
- Immediate Supervisor: Chief, Construction Division

- ACTUAL DUTIES AND RESPONSIBILITIES

- Supervise the Contractor's Project Engineer's in the overall direction of the field operation.
- Ensured that the works being inspected are in accordance with the plans and specifications.
- Witnessed critical activities of the project.
- Notified the Contractor's Project Engineer in case there are deviation from approved plans and specifications.
- Conducted and monitored daily activities including weather conditions and maintained a logbook to record such activities.
- Prepared and submitted physical/financial status to the Contractor's Project Engineer.

- Duration: March 24, 1999 – April 15, 2002
- Position: Engineer II
- Name of Office/Unit: City Engineer's Office

- ACTUAL DUTIES AND RESPONSIBILITIES

Project Implemented by Contract

- Supervise the Contractor's Project Engineers in the overall direction of the field operation.
- Ensured that the works being inspected are in accordance with the plans and specifications.
- Witnessed critical activities of the project.
- Notified the Contractor's Project Engineer in case there are deviation from approved plans and specifications.
- Conducted and monitored daily activities including weather conditions and maintained a logbook to record such activities.
- Prepared and submitted Statement of Work Accomplished.
- Prepared and submitted physical/financial status to the Contractor's Project Engineer.

Project Implemented by Administration:

- Supervise Manpower in the implementation of the Project from the start up to the Completion.
- Supervise movements/assignment/distribution of various Heavy Equipment assigned to construction, particularly in the Construction of Road Openings.
- Manage the overall direction of the Project operation.

- Duration: January 02, 1996 – February 02, 1998
- Position: Engineer I
- Name of Office/Unit: City Engineer's Office

- ACTUAL DUTIES AND RESPONSIBILITIES

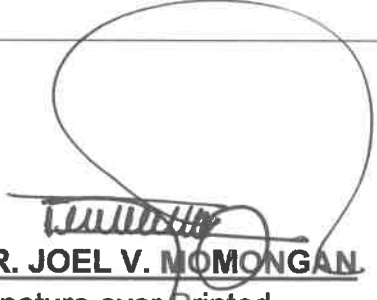
Project Implemented by Contract

- Supervise the Contractor's Project Engineers in the overall direction of the field operation.
- Ensured that the works being inspected are in accordance with the plans and specifications.
- Witnessed critical activities of the project.
- Notified the Contractor's Project Engineer in case there are deviation from approved plans and specifications.
- Conducted and monitored daily activities including weather conditions and maintained a logbook to record such activities.

- Prepared and submitted Statement of Work Accomplished.
- Prepared and submitted physical/financial status to the Contractor's Project Engineer.

Project Implemented by Administration:

- Supervise Manpower in the implementation of the Project from the start up to the
- Completion.
- Supervise movements/assignment/distribution of various Heavy Equipment assigned to
- construction, particularly in the Construction of Road Openings.
- Manage the overall direction of the Project operation.


ENGR. JOEL V. MOMONGAN
(Signature over Printed
Name of Employee/Applicant)

Date: January 2, 2024



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 14, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of 4,001,308.90, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER C. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2383


Date: 04/02/2024

Receiver: EILEEN

From: CBO/Brgy.14

Subject: Annual Budget CY 2024 of Barangay 14

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: April 2, 2024

2 recommending Approval


HON. YAN LAMS LIM
Chairperson


HON. KENNETH JOHN D. SACALA
Vice Chairperson


HON. ROGER G. ABADAY
Member


HON. GEORGES S. GOKING
Member


HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS


HON. EDGAR S. CABANLAS
Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING



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

1st Endorsement

March 24, 2024



Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay No. 14, Cagayan de Oro City, involving the total appropriations of P 4,001,308.9.00 under Appropriation Ordinance No. 01, Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

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

OFFICE OF THE CITY COUNCIL

Date RECEIVED: 4/2/24 Time: 8:30
 by: Eileen Coman. No. 2024-2383

ACTION TAKEN

Refer To Brgy. Affairs 1.2
 Date: DE SAN MIGUEL
 City Council Secretary

REMARKS 1.3

1.1 5% Calamity Fund - Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.

1.2 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.

1.3 20% Development Fund -Section 287of (RA 7160) and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

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

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

ROXANNE MAE A. RAVIDAS, CPA

Acting City Budget Officer
 For the Local Finance Committee

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





**City of Cagayan de Oro
BARANGAY 14**



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF BARANGAY SESSION OF THE BARANGAY 14 COUNCIL OFFICIALS HELD AT BARANGAY OFFICE, BRGY. 14 ON JANUARY 5, 2024

PRESENT:

Punong Barangay	FRANCISCO M. LAIHEE	
Barangay Kagawad	ADOLFO A. RIVERA	Barangay Secretary JOYED MARIELLE D. BEDRIJO
Barangay Kagawad	MANOLO G. MAAGAD, JR.	Barangay Treasurer ELIZABETH C. ESCARTIN
Barangay Kagawad	CLARK COLLIN L. TEJADA	
Barangay Kagawad	MARIS R. NALUAL	
Barangay Kagawad	DINA C. CIMA FRANCA	
Barangay Kagawad	HENRY T. ESLING	
Barangay Kagawad	JENNIFER T. ABLANQUE	
SK Chairman	HAROLD CRIS P. NERI	

ABSENT:

**RESOLUTION NO. 001
SERIES OF 2024**

Presented for consideration is the Annual Budget of the Barangay 14 for the period January 1, 2024 to December 31, 2024 in the sum of P 4,001,308.90

NOW THEREFORE, on motion of Kag. Clark Collin L. Tejada duly seconded by Kag. Henry T. Esling and Kag. Jennifer T. Ablanque

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

**APPROPRIATION ORDINANCE NO. 01
SERIES OF 2024**

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

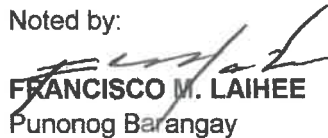
Be it enacted by the SANGGUNIANG Barangay of Brgy. 14 that the Brgy. Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of P 4,001,308.90 as against total appropriation in the amount of P 4,001,308.90 is hereby approved, summarized as follows.

1	Income		
	Real Property Tax Due Component		930,000.00
	Real Property Tax Equal Sharing		750,000.00
	50% Community Tax		7,791.90
	Business Taxes & Licenses		272,175.00
	Tax on Sand & Gravel		0.00
	Miscellaneous	- National Tax Allocation (NTA)	2,041,342.00
	Grants	- City Financial Aid	0.00
		- City Aid for BDF	0.00
		- City Aid for Brgy. Police	0.00
	Total Income		P 4,001,308.90

Prepared by:


JOYED MARIELLE D. BEDRIJO
Brgy. Secretary

Noted by:


FRANCISCO M. LAIHEE
Punonog Barangay

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services	
Honoraria	1,511,447.00
Year-End Bonus-Cash Gift	55,000.00
Vacation & Sick Leave Benefits	150,000.00
Mid Year Bonus	126,000.00
Year end Bonus	126,000.00
PEI	45,000.00
	2,013,447.00
2 Maintenance & Other Operating Expenses	
Auditing Services	11,220.00
Rent/Lease Expenses	100,000.00
Electricity Expenses	100,000.00
Water Expenses	5,000.00
Telephone Expenses-Internet	18,000.00
Communication Expenses-mobile phone	1,000.00
Insurance/Reinsurance Premiums-Fidelity Bond	3,500.00
Travelling Expenses	40,000.00
Training & Scholarship Expenses	40,000.00
Membership Dues & Contribution to Organization-Liga ng Barangay	18,000.00
Extraordinary & Miscellaneous Expenses	35,000.00
Other Supplies Expenses-Brgy. Police	10,000.00
Other Maint. And Operating Expenses-BCPC	20,000.00
Other Maint. And Operating Expenses-GAD	20,000.00
Other Maint. And Operating Expenses-Aid to Sr. Citizen	20,000.00
Other Maint. And Operating Expenses-Aid to Person with Disability	20,000.00
Other Maint. And Operating Expenses-Medical Assistance	15,000.00
Other Maint. And Operating Expenses-BADAC Program	10,000.00
Repair & Maintenance-Motor Vehicle	10,000.00
Office Supplies Expenses	17,077.30
Insurance/Reinsurance Premiums-Vehicle Registration	5,000.00
Cultural and Athletic Expense	20,000.00
General Services-Job Order	297,600.00
OMOOE-Brgy Assembly	15,000.00
OMOOE-Health Program	25,000.00
OMOOE-Nutrition Program	20,000.00
OMOOE-Education Program	25,000.00
OMOOE- Repair and Maintenance of Barangay Office	15,000.00
OMOOE-Fuel, Oil and Lubricants	10,000.00
Transportation Expenses	3,000.00
OMOOE- Repair of CCTV	25,000.00
OMOOE	5,000.00
	979,397.30



Special Purpose Appropriation

5% BDRRM Fund		<u>200,065.40</u>
Breakdown:	70% Preparedness and Litigation	140,045.50
	CAPABILITY ENHANCEMENT PROGRAM	80,045.50
	PROCUREMENT OF 1 LOT FIRE FIGHTING EQPT	60,000.00
		<u>140,045.50</u>
	30% Quick Response	60,019.90
	10% SK Funds	<u>400,130.80</u>
	20% Development Fund	<u>Php408,268.40</u>

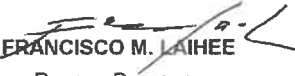
PURCHASE OF GARBAGE COLLECTOR VEHICLE	170,000.00
INSTALLATION OF STREET LIGHTING SYSTEM	149,000.00
DECLOGGING OF CANALS	29,268.40
PURCHASE OF MEDICAL EQUIPMENTS	60,000.00

TOTAL BUDGETARY APPROPRIATIONS ₱4,001,308.90

I hereby certify that the foregoing Resolution No. 001 series 2024 embodying Appropriation Ordinance No. 001 series 2024, which approved the Barangay Annual Budget for the period January 1 to December 31, 2024 of Barangay 14 City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on January 24, 2024

ATTESTED:


JOYED MARTELLE D. BEDRIJO
Barangay Secretary


FRANCISCO M. LAIHEE
Punong Barangay



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 15, this City, its Ordinance No. 01-24, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of 4,758,730.00, with the information that said Ordinance is operative in its entirety.

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


ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 18, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2385

Date: 04/02/2024

Receiver: EILEEN

From: CBO/Barangay No. 15

Subject: Annual Budget CY 2024 of Barangay No. 15

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: April 21, 2024

5 Recommending Approval


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

Member

EX-OFFICIO MEMBERS


HON. EDGAR S. CABANLAS
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



1st Endorsement
April 1, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay No. 15, Cagayan de Oro City, involving the total appropriations of P 4,758,730.00 under Appropriation Ordinance No. ~~01-24~~ ²⁰ Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations /automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1 5% Calamity Fund - Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2 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.
 - 1.3 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.

Received by the City Secretary
 City of Cagayan de Oro
 OFFICE OF THE CITY SECRETARY

Date RECEIVED: 4/1/24
 By: [Signature]

Comm. No. 2024-2-38

ACTION TAKEN

Report to Brgy. Affairs

Date: [Signature]

ARTURO S. DE SAN MIGUEL
 City Council Secretary

RIS REMARKS

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

City of Cagayan de Oro
BARANGAY NO. 15

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY HALL HELD AT BARANGAY SESSION HALL ON
December 7, 2023.

PRESENT:

Punong Barangay	MARYFEL O. REVAÑO
Barangay Kagawad	NOE ROMUALD T. PAUROM
Barangay Kagawad	PERCINIPLES P. OLIVEROS, JR.
Barangay Kagawad	LISA M. JARAMILLO
Barangay Kagawad	MARK LLOYD L. PAUROM
Barangay Kagawad	SAMSON A. GO, JR.
Barangay Kagawad	DARLENE PATRICIA S. VARIAS
Barangay Kagawad	NEIL A. BACARRISAS
SK Chairman	DAVE ANDRE P. MONTALBAN

ABSENT: NONE

RESOLUTION NO. 006
SERIES OF 2024

Presented for consideration is the Annual Budget of the Barangay 15 for the period
January 1, 2024 to December 31, 2024 in the sum of P 4,758,730.00.

NOW THEREFORE, on motion of Kagawad NEIL A. BACARRISAS duly seconded by Kagawad
NOE ROMUALD PAUROM;

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 Brgy. 15 that the Barangay Annual Budget
covering the period from January 1, 2024 with a total estimated income of P 4,758,730.00 as against total
appropriation in the amount of P 4,758,730.00 is hereby approved, summarized as follows.

1	Income			
	Real Property Tax Due Component	P	540,000.00	
	Real Property Tax Equal Sharing		750,000.00	
	50% Community Tax		12,000.00	
	Business Taxes & Licenses			
	Government Fees & Charges			
	Miscellaneous	-	Internal Rvenue Allotment(IRA)	3,456,730.00
	Grants	-	City Financial Aid	
		-	City Aid for BDF	
		-	City Aid for Brgy. Police	
	Total Income			<u>P 4,758,730.00</u>

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1	Personnel Services	
	Honoraria	P 1,489,431.00
	Year End Bonus	125,000.00
	Mid Year Bonus	125,000.00
	Cash Gift	55,000.00
	Productivity Enhancement Incentive	55,000.00
2	Total	P 1,849,531.00
	Maintenance & Other Operating Expenses	
	Trainings and Seminars	120,000.00
	Water Expenses	10,000.00
	Supplies and Materials- Uniform	36,000.00
	Other Maintenance and Operating Expenses- Health Program	20,000.00
	Electricity Expenses	156,000.00
	Internet Expenses	22,776.00
	General Services-Job Order	724,800.00
	Extra Ordinary Service- Job Order	127,200.00
	Discretionary Fund	26,000.00
	Auditing Services	18,000.00
	Insurance Expense-Fidelity Services	10,000.00
	Supplies and Materials- Barangay Police	10,000.00
	Other Maintenance and Operating Expenses- Senior Citizen	47,560.00
	Other Maintenance and Operating Expenses- GAD	5,000.00
	Other Maintenance and Operating Expenses- BADAC	10,000.00
	Other Maintenance and Operating Expenses- BCPC	5,000.00
	Liga ng Barangay Dues	24,500.00
	Office Supplies- Expenses	20,000.00
	Vehicle Repair & Maintenance	20,904.00
	Fuel, Oil and Gasoline Expenses	20,904.00
	Aid to Indigent in Crisis Situation	10,000.00
	Other Maintenance and Operating Expenses	10,000.00
	Office Supplies- laptop	35,000.00
	Office Supplies- Printer Ink	15,000.00
	Sub Total	1,504,644.00

Non-Office Expenditures

5% Calamity Fund **237,336.00**

Breakdown of 5% Calamity Fund

30% of 5% BDRRMF Quick Response	P	71,201.00
Breakdown of 70% of 5% BDRRMF Disaster, Risk Reduction & Mitigation, Preparedness, Response & Recovery	P	166,135.00
Rice	P	111,135.00
Noodles	P	20,000.00
Canned Goods		30,000.00
First Aide Kit		5,000.00
TOTAL	P	166,135.00

10% SK Fund **475,873.00**
 20% Development Fund **691,346.00**

Breakdown of 20% DF

Flood Control-Declugging of Canals	P	100,000.00
Rehab of Drainage System- Barangay Wide		130,000.00
Rehab MRF-Barangay Hall		40,000.00
Installation of CCTV		200,000.00
Street Lightings		71,346.00
Rehab Pathway		150,000.00
TOTAL	P	691,346.00

[Signatures] **GRAND TOTAL** *[Signature]* **P 4,758,738.00** *[Signature]*

TOTAL BUDGETARY APPROPRIATIONS

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

RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.
 APPROVED January ,2024.

I hereby certify that the foregoing Resolution No. 01-1 embodying Appropriation Ordinance No.01-13, both series of 2024, which approved the Barangay Annual Budget for the period January 1 to December 2024 of Barangay No. 15, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on December 28 , 2024.

ATTESTED:

KEITH JAY M. JABINES
 Barangay Secretary


MARYFEL O. REVAÑO
 Punong Barangay



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay Agusan, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱24,873,226.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

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

DISSENTING



Republic of the Philippines
City of Cagayan de Oro
CITY BUDGET OFFICE

**cagayan
deOro**
city of golden friendship

1st Endorsement
March 25, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay Agusan, Cagayan de Oro City, involving the total appropriations of P 24,873,226.00 under Appropriation Ordinance No. 001, Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations /automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1 5% Calamity Fund - Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2 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.
 - 1.3 20% Development Fund -Section 287of (RA 7160) and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.
2. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

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





Republic of the Philippines
 City of Cagayan
BARANGAY AGUSAN
 OFFICE OF THE SANGGUNIANG BARANGAY



Republic of the Philippines
 City of Cagayan de Oro
 CITY PLANNING AND DEVELOPMENT OFFICE
 2:45 PM
RECEIVED
 Date: MAR 21 2024

MINUTES OF SESSION OF BARANGAY COUNCIL OF AGUSAN, THIS CITY HELD AT BARANGAY SESSION February 29, 2024 at 2:00 PM

Present :	ANDREW E. MELLIZA	Barangay Chairman
	ALBERT B. ABATAY	Barangay Kagawad
	GERARDO D. BACONGUIS	Barangay Kagawad
	ELENA B. BEBELONE	Barangay Kagawad
	MARVIN L. GONTINAS	Barangay Kagawad
	OLIVER D. ABANGAN	Barangay Kagawad
	ROSARIO Q. CARANZO	Barangay Kagawad
	JEROME RONAN D. MANGUBAT	Barangay Kagawad
	DIGNA S. TAPIC	Barangay Treasurer
	EDGAR D. MELLIZA	Barangay Secretary

Series of 001- 2024

Presented for consideration is the Annual Budget of Barangay Agusan, this City, for the period from January 1, 2023 December 2024 in the sum amount of Php 24,873,226.00

NOW THEREFORE, on motion of Kag. Marvin L. Gontinas severally seconded by the majority of the Kag. Gerardo V. Baconguis, Council members.

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

APPROPRIATION ORDINANCE NO. 001
 Series 2024

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

Be enacted by the Sangguniang Barangay of Agusan, this City that the Barangay Annual Budget covering from January 1,2024 to December 31, 2024 with the total estimated income of Php 24,873,226.00 as against Php 24,873,226.00 is hereby approved summarized as follows:

AVAILABLE RESOURCES:

1.0 INCOME

Real Prperty Tax-Due Component	<u>2,650,000.00</u>
Real Prperty Tax-Equal Sharing	<u>750,000.00</u>
Business Licenses & Construction Clearances	<u>442,000.00</u>
Community Tax Certificate	<u>85,000.00</u>
Local Income from AF'51	<u>1,200,000.00</u>
Internal Revenue Allotment	<u>19,698,226.00</u>
Sand and Gravel	<u>45,000.00</u>
Finacial Aid - 2023	<u>3,000.00</u>

2.0 TOTAL INCOME **Php24,873,226.00**

APPROPRIATIONS:

A. Current Operating Expenditure:

1. Personal Services:

Honoraria-Brgy. Officials	<u>3,187,116.00</u>
Year End Bonus-Cash Gift	<u>55,000.00</u>

Year - End Bonus	292,167.00
Mid-Year Bonus	292,167.00
Vacation & Sickleave Benefits	370,395.00
Honoraria-Support Staff -Brgy. Records Keeper	169,200.00
Honoraria Increase	319,248.00
PFI	55,000.00
Sub-Total	₱4,740,293.00

2. Maintenance & Other Operating Expenses:

Accountable Forms	13,070.00
Auditing Services	98,491.00
Cultural & Athletic Expenses	200,000.00
Electricity Expenses	900,000.00
Extra Ordinary & Misc. Expenses	69,280.00
Extra Services	260,000.00
Fuel, Oil & Lubricants Expenses	950,000.00
General Services - Job-Order	4,682,800.00
Insurance - Premium/Fidelity Bonds	80,050.00
Lot Rental - MRF	60,000.00
Membership dues & cont. to Organization-Liga Ng Mga Brgy.	28,000.00
Medical Supplies Expenses	200,000.00
Office Supplies Expense	300,000.00
Other Supplies Expenses-Uniform	100,000.00
Other Supplies Expenses-Electrical	202,000.00
Other Supplies Expenses-Brgy. Tanod	80,000.00
Other Supplies Expenses	375,975.00
Other Maint.& Oprtng Expense-AICS	200,000.00
Other Maint.& Oprtng Expense-Aid to Sr. Citizen & PWD	196,982.00
Other Maint. & Oprtng Expenses -Social Services & Urban Poor	20,000.00
Other Maint. & Oprtng Expenses-LCPC	200,000.00
Other Maint.& Oprtng Expense-GAD	350,000.00
Other Maint.& Oprtng Expense-CBRP/BADAC	200,000.00
Other Maint. & Oprtng Enxpenses-Year-Evaluation/ Capacity Bldg.	100,000.00
Other Maint.& Oprtng Expense-Capacity Enhancement-Lupon	15,000.00
Other Maint.& Oprtng Expense-Health & Sanitation	150,000.00
Other Maint.& Oprtng Expense-Nutrition Program	80,000.00
Other Maint.& Oprtng Expense-Medical Assistance	10,000.00
Other Maint. & Oprtng Expenses-Brgy. Assembly	40,000.00
Other Maint.& Oprtng Expense-Livelihood	50,000.00
Other Maint.& Oprtng Expense-Bantay Karagatan	15,000.00
Other Maint. & Oprtng Expense - SWM	92,000.00
Other Maint. & Oprtng Expense - Pamatong Operation	61,000.00
Other Maintenance & Operating Expenses	1,000,000.00
Repair & Maintenance-Office Equipment	15,000.00
Repair & Maintenance-Motor Vehicles	300,000.00
Repair & Maintenance-Building & Structure	50,000.00
Educational Assistance	47,656.00
Telephone -Landline & Internet Expense	170,000.00
Travel Expenses-Local	380,000.00
Training and Seminar Expenses	60,000.00
Water Expenses	60,000.00
Sub-Total	Php12,462,304.00

3.Special Purpose Appropriation (SPA):

5% Calamity		1,243,661.00
Quick Responde Funds	<u>363,998.00</u>	
Sub-Total	363,998.00	
Breakdown : (70% of 5%)		
Purchase of Relief Goods	<u>200,000.00</u>	
Purchase of Rescue Equipment	<u>200,000.00</u>	
Training & Seminar	<u>45,000.00</u>	
Purchase of Tent (3 Units)	<u>50,000.00</u>	
Purchase of emergency folding stretcher	<u>15,000.00</u>	
Purchase of One (1) Chainsaw	<u>50,000.00</u>	
Purchase Fire Alarm bell/Refil of Fire Extinguisher	<u>30,000.00</u>	
Purchase of Stainless Heater (8ltrs) & Water Desepenser & 10 gals. of water bottle	<u>50,000.00</u>	
Purchase of Handheld Radio and Vase	<u>50,000.00</u>	
Purchase of Uniform- BDRMMC	<u>30,664.00</u>	
Declogging of Canal/Drainage	<u>158,999.00</u>	
Sub-Total	879,663.00	
Total	1,243,661.00	-

10% SK Funds **2,487,323.00**

20% Brgy Dev't Funds

BREAKDOWN:


Installation & Maintenance of Street Lighting System	1,200,000.00	
Construction of Local Roads from Zone 1-7	200,000.00	
Construction of Drainage System	500,000.00	
Reahabilitation Multi Purpose Hall-Gymnasium	450,000.00	
Rehabilitation of Water System (Pipe)	50,000.00	
Fabrication of Perimter Fence -Brgy Tanod - Health Center	550,000.00	
Rehabilitation of Public C.R.	100,000.00	
Flood Control-De-clogging of Canals & Drainage - Zone 1 to 7	150,000.00	
Purchase of 1 Unit Garbage Truck for Garbage collection-Bonggo	739,645.00	
Total		<u>3,939,645.00</u>
		<u>Php24,873,226.00</u>

This Appropriaton Ordinance shall take effect on January 1, 2024

RESOLVED FURTHER, to submit copies of the resolution with the approval budget as embodied in the Appropriation to be the Sangguniang Panglungsod for review.

APPROVED,

I hereby certify the foregoing Resolution No.001 embodying Appropriation Ordinance No. 001 both series of 2024 with approved the Barangay Annual Budget for the period January 1, 2024 to December 31,2024 of the Barangay Agusan, Cagayan de Oro City was duly enacted by the Sangguniang Barangay in its regular session held at the Agusan Barangay Hall, Agusan, this City on February 29, 2024


EDGAR D. MELLIZA
Barangay Secretary


ANDREW E. MELLIZA
Barangay Captain



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay Camaman-an, this City, its Ordinance No. 56, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱39,827,877.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2412

Date: 04/05/2024

Receiver: SHEILA

From: CBO/Camaman-an

Subject: Annual Budget 2024 of Barangay Camaman-an

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

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

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING

Republic of the Philippines
City of Cagayan de Oro

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

RECEIVED: 4/5/24 Time: 4:40 PM
By: Sheila Curran No.
ACTION TAKEN

CITY BUDGET OFFICE

1st Endorsement

April 5, 2024

Date: ARTURO S. DE SAN MIGUEL
City Council Secretary

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of Barangay Camaman-an, Cagayan de Oro City, involving the total appropriations of P 39,827,877.00 under Appropriation Ordinance No. 56-2024, which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code RA 7160, subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1. 5% Calamity Fund – Section 234 (d) of RA 7160 and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2. 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 dated January 23, 2019.
 - 1.3. 20% Development Fund – Section 287 of RA 7160 and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

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

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

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


NORMITA M. PENGSON
Assistant City Budget Officer



Republic of the Philippines
 City of Cagayan de Oro
BARANGAY CAMAMAN-AN

REVIEWED

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY CAMAMAN-AN, THIS CITY, HELD AT BARANGAY COUNCIL SESSION HALL ON MARCH 19, 2024.

Present:

Punong Barangay	<u>CARL HARRISON D. GALARRITA</u>	Barangay Kagawad	<u>ROLANDO S. ARDA</u>
Barangay Kagawad	<u>ALICIA Y. CABILI</u>	Barangay Kagawad	<u>MARIA LORNA C. NAMOC</u>
Barangay Kagawad	<u>JASMIN T. BORJA</u>	Barangay Kagawad	<u>CARLO T. BORJA</u>
Barangay Kagawad	<u>RUEL C. GAMAO</u>	SK Chairperson	<u>THONIE ANN A. CUBILLAN</u>
Barangay Kagawad	<u>ERNESTO C. ATOK, JR.</u>		

Absent: NONE

**RESOLUTION NO. 040
 SERIES OF 2024**

Presented for consideration is the Annual Budget of the Barangay Camaman-an for the period January 1, 2024 to December 31, 2024 in the sum of **P 39,827,877.00**.

NOW THEREFORE, on motion to approve the resolution by Kagawad Rolando S. Arda and jointly seconded by Kagawad Carlo T. Borja, be it

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

**APPROPRIATION ORDINANCE NO. 56
 SERIES OF 2024**

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

Be it enacted by the Sangguniang Barangay of Barangay Camaman-an that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **P 39,827,877.00** as against total appropriation in the amount of **P 39,827,877.00** is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P	<u>1,520,000.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>257,395.00</u>
- Sand and Gravel		<u>18,000.00</u>
External Income - National Tax Allotment (NTA)		<u>35,005,962.00</u>
Clearance and Certification Fees – AF51		<u>2,270,002.00</u>
Other - Bank Interest		<u>6,518.00</u>

2. Total Income P **39,827,877.00**

APPROPRIATIONS:



REVIEWED

1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria	P 3,187,236.00
Year-End Bonus	265,603.00
Cash Gift	55,000.00
Mid Year Bonus	265,603.00
Productivity Enhancement Incentive	55,000.00
Terminal Leave Benefits	384,004.00
Reserved for Salary Increase CY 2024	410,244.00
Total PS	P 4,622,690.00

1.2 Maint. and Other Operating Expenses

Traveling Expenses - Local	P 150,000.00
Training Expenses	100,000.00
Office Supplies Expenses	500,000.00
Medical Supplies Expenses	50,000.00
Fuel, Oil & Lubricants Expenses	400,000.00
Other Supplies and Materials Expenses - Barangay Police	50,000.00
Other Supplies and Materials Expenses - Uniform	260,000.00
Water Expenses	100,000.00
Electricity Expenses	500,000.00
Telephone Expenses - Mobile	20,000.00
Telephone Expenses - Landline	55,465.00
Extraordinary & Miscellaneous Expenses	37,191.00
Legal Services	20,000.00
Auditing Services	175,030.00
Other General Services - Job Order	12,654,000.00
Repairs & Maintenance - Buildings & Other Structures	300,000.00
Repairs & Maintenance - Transportation Equipment	350,000.00
Fidelity Bond Premiums	50,000.00
Insurance Expenses	50,000.00
Representation Expenses	102,000.00
Transportation Expenses	15,000.00
Membership Dues & Cont. to Org. - Liga ng mga Barangay	34,000.00
Subscription Expenses	28,000.00
Other Maintenance and Operating Expenses	515,367.00
Other Maintenance and Operating Expenses - Cultural & Athletics	500,000.00
Other Maintenance and Operating Expenses - Health & Sanitation Program	250,000.00
Other Maintenance and Operating Expenses - Nutrition Program	250,000.00
Other Maintenance and Operating Expenses - Medical Assistance	100,000.00
Other Maintenance and Operating Expenses - GAD Program	1,991,393.00
Other Maintenance and Operating Expenses - Aid to Senior Citizens	199,139.00
Other Maintenance and Operating Expenses - Aid to Persons with Disabilities	199,139.00
Other Maintenance and Operating Expenses - BCPC	398,278.00
Other Maintenance and Operating Expenses - BADAC	500,000.00
Other Maintenance and Operating Expenses - Barangay Assembly	150,000.00
Other Maintenance and Operating Expenses - Aid to Indigents	455,811.00
Other Maint. and Oprtng. Exp. - Barangay Peace and Order Committee (BPOC)	60,000.00
Other Maintenance and Operating Exp. - Barangay Development Council (BDC)	50,000.00
Other Maint & Oprtng Exp-Brgy Ecological Solid Waste Mgmt Cmte(BESWMC)	50,000.00
Other Maint. & Oprtng. Exp.-Barangay Women's Development Council (BWDC)	50,000.00
Other Maintenance and Operating Expenses - Lupong Tagapamayapa	250,000.00
Other Maintenance and Operating Expenses - Combating HIV/AIDS	60,000.00
Total MOOE	P 22,029,813.00



REVIEWED

1.3 Non-Office Expenditures

5% BDRRMF

P 1,991,394.00

30% Quick Response Fund

P 597,418.00

70% of BDRRMF

1,393,976.00

Total

P 1,991,394.00

Breakdown of 70%:

Trainings on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations; Conduct of CRA

P 200,000.00

Purchase of Calamity Related Supplies and Equipment

1,193,976.00

Total

P 1,393,976.00

10% SK Fund - Youth Development Program

3,982,788.00

20% Development Fund

7,001,192.00

Purchase of lot for Civic Center/Centro Multi-Purpose Building (Additional)

P 3,000,000.00

Installation of Street Lighting System

600,000.00

Rehabilitation of Barangay Multi-Purpose Hall

800,000.00

Construction of Barangay Road-Pathway at Sitio Guadalupe

200,000.00

Construction of Barangay Road-Pathway with Drainage at Sitio Adela-Balangiao

100,000.00

Const. of Barangay Road-Pathway at Abana Street Bolonsiri

50,000.00

Construction of Barangay Road-Pathway at Sitio Creekside

50,000.00

Construction of Barangay Road-Pathway at Sitio Sta. Cruz Purok 3 (Rosewood)

50,000.00

Construction of Barangay Road-Pathway at Sitio Macajalar-San Miguel (Lower part)

50,000.00

Construction of Barangay Road-Pathway at Sitio Macapaya-San Rafael (Additional)

50,000.00

Const. of Brgy. Road-Pathway at Sitio St. Patrick Cronin Z3

50,000.00

Const. of Barangay Road-Pathway at Sitio Tipolohon Lower

50,000.00

Const. of Brgy. Road-Pathway at Sitio St. Patrick Cronin Z4

50,000.00

Const. of Brgy. Road-Pathway at Sitio Ramonal Upper Blk 8-9

50,000.00

Const. of Brgy. Road-Pathway at Sitio Ramonal Upper Blk 3

50,000.00

Construction of Barangay Road-Pathway (Stair type with handrail) at Sitio Bontong

80,000.00

Rehab. of Barangay Road-Pathway at Sitio Adela Hillside

50,000.00

Rehabilitation of Barangay Road-Pathway at Sitio Macajalar

50,000.00

Rehab. of Barangay Road-Pathway at Sitio Palawan Proper

50,000.00

Rehab. of Barangay Road-Pathway at Sitio Pinikitan Basakan

50,000.00

Rehab. of Brgy. Road-Pathway at Sitio Pinikitan Tangkongan

50,000.00

Rehab. of Barangay Road-Pathway at Sitio Ramonal Block 4

50,000.00

Construction of Drainage System at Sitio Pinikitan Demetrio-Gayloa Street

300,000.00

Const. of Drainage System at Sitio Pinikitan-Tangkongan

100,000.00

Construction of Drainage System at Sitio Berjaya

50,000.00

Const. of Drainage System at Sitio Bontong-Piot Heights

50,000.00

Construction of Drainage System at Sitio Centro

50,000.00

Construction of Drainage System at Sitio Macajalar-North B

50,000.00

Construction of Drainage System at Sitio Ramonal Block 2

50,000.00

Construction of Drainage System at Sitio Ramonal Block 5

50,000.00

Construction of Drainage System at Sitio Palawan Proper	50,000.00	
Construction of Drainage System at Sitio Sta. Cruz Purok 2	50,000.00	
Const. of Drainage System at Sitio Tierra del Puerto (Estoque)	50,000.00	
Construction of Footbridge at Sitio Tipolohon	50,000.00	
Construction of Multi-Purpose Hall at Sitio Macapaya-Bayanihan Village Phase 1 (Additional)	50,000.00	
Rehabilitation of Multi-Purpose Hall at CNHS (Teen Center)	200,000.00	
Rehab. of Multi-Purpose Hall at Sitio Bontong (UBCHAI)	100,000.00	
Rehabilitation of Multi-Purpose Hall at Centro	100,000.00	
Rehabilitation of Multi-Purpose Hall at Sitio Berjaya (CDC)	41,000.00	
Rehabilitation of Multi-Purpose Hall at Sitio Paglaum (CDC)	30,192.00	
Total	P 7,001,192.00	P 12,975,374.00

2.0 Capital Outlay

Construction of Fence at Camaman-an Elementary School and CNHS Annex Macapaya	P 50,000.00
Construction of Comfort Room (Gender Sensitive & Responsive/ Age Appropriate) at Sitio Paglaum	150,000.00
Total CO	P 200,000.00

TOTAL BUDGETARY APPROPRIATIONS **P 39,827,877.00**

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

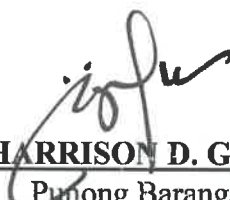
Resolved further, to submit copies of this resolution with the approved budget as embodied in the appropriation ordinance to the Sangguniang Panlungsod for review.

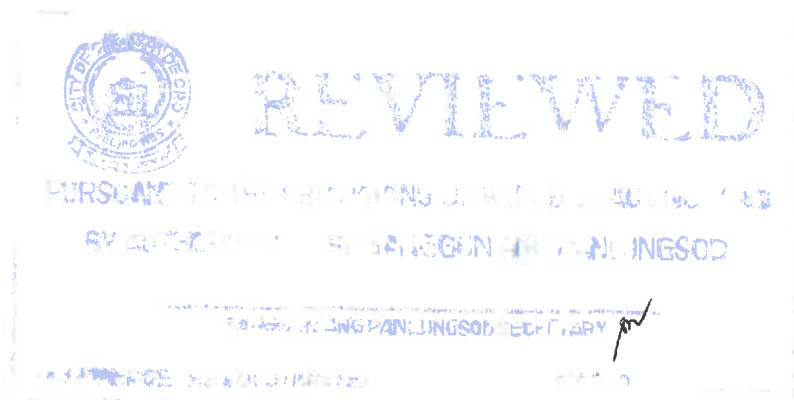
APPROVED ON March 19, 2024.

I hereby certify that the foregoing Resolution no. 040 embodying Appropriation Ordinance No. 56 both series of 2024, which approved the Barangay Annual Budget for the period of January 1, 2024 to December 31, 2024 of Barangay Camaman-an, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its Regular Session held at Session Hall on March 19, 2024.

Attested:


FAITH B. BCNSILAO
Barangay Secretary


CARL HARRISON D. GALARRITA
Punong Barangay





Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay Pagatpat, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱19,443,276.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)


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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2372

Date: 03/26/2024
 Receiver: JESSAMINE

From: CBO
 Subject: ANNUAL BUDGET FOR CY 2024 of BARANGAY PAGATPAT, Cagayan de Oro City

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

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 2, 2024*

5 Recommending Approval

[Signature]
HON. YAN LAM S. LIM
 Chairperson

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

[Signature]
HON. ROGER G. ABADAY
 Member

[Signature]
HON. GEORGE S. GOKING
 Member

[Signature]
HON. MARIA LOURDES S. GAANE
 Member

Member

Member

EX-OFFICIO MEMBERS

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

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING




1st Endorsement
March 25, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay Pagatpat, Cagayan de Oro City, involving the total appropriations of P 19443,276.00 under Appropriation Ordinance No. 001, Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations /automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1 5% Calamity Fund - Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2 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.
 - 1.3 20% Development Fund -Section 287of (RA 7160) and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.
2. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

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



Republic of the Philippines
City of Cagayan de Oro
BARANGAY PAGATPAT

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE REGULAR SESSION OF BARANGAY PAGATPAT HELD AT BARANGAY SESSION HALL
ON MARCH 4, 2024.

Present :	ACHILLES U. BABARAN	Punong Barangay
	JUDE A. FUENTES	Barangay Kagawad
	ELGER E. DAAYATA	Barangay Kagawad
	RIO B. GAYLA	Barangay Kagawad
	JEFFREY Y. ALVARADO	Barangay Kagawad
	REY P. MABUNAY	Barangay Kagawad
	PEDRO G. SUPNET JR.	Barangay Kagawad
	JAIME M. IMAN JR.	Barangay Kagawad
	ZEUSH KENAN S. COLLANTES	SK Chairman

Absent : NONE

RESOLUTION NO. 001
Series of 2024

Presented for Consideration is the **ANNUAL BUDGET** of the **BARANGAY PAGATPAT** for the period **JANUARY 01, 2024** to **DECEMBER 31, 2024** in the sum of **Php. 19,443,276.00**.

NOW, THEREFORE, on motion of Kagawad **ELGER E. DAAYATA**, duly seconded by Kagawad **REY P. MABUNAY**,

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

APPROPRIATION ORDINANCE NO. 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 PAGATPAT** that the Barangay **ANNUAL BUDGET** covering the period from **JANUARY 01, 2024** to **DECEMBER 31, 2024** with a total estimated income of **Php. 19,443,276.00** as against total appropriation in the amount of **Php. 19,443,276.00** is hereby approved, summarized as follows.

Available Resources :

Income		
Real Property Tax Due Component		3,350,000.00
Real Property Tax Equal Sharing		750,000.00
Sand and Gravel		1,110,000.00
50% Community		33,675.00
Services Fees and Other Charges		198,430.00
Miscellaneous	National Tax Allot (NTA)	14,001,171.00
	City Financial Aid	
	City Aid for BDC	
	City Aid for Barangay Tanod	
Estimated Budget	Total	Php. 19,443,276.00

**ANNUAL INCOME
INCOME AND EXPENDITURE ESTIMATES 2024**

AVAILABLE RESOURCES

INCOME

Real Property Tax Due Component	3,350,000.00
Real Property Tax Equal Sharing	750,000.00
Sand and Gravel	1,110,000.00
50% Community	33,675.00
Services Fees and Other Charges	198,430.00
Miscellaneous National Tax Allot (NTA)	14,001,171.00
City Financial Aid	
City Aid for BDC	
City Aid for Barangay Tanod	

Total Income **Php. 19,443,276.00**

A. CURRENT OPERATION EXPENSES

1 Personal Services

Honorarium	3,187,236.00
Year-End- Bonus Cash Gift	55,000.00
Vaccation & Sick Benefits	384,004.00
Mid-Year-Bonus	265,603.00
Year-End Bonus	265,603.00

Php. 4,157,446.00

2 Maintenance and Other Operating Expenses

OM&OE	275,000.00
Travelling Expenses-Local	122,798.00
Training Expenses	109,000.00
Water Expenses	60,000.00
Electricity Expenses	400,000.00
Communication Expenses - Inter net	30,000.00
Fuel,Oil & Lubricants Expenses	334,868.00
Training and Scholarship Expenses	20,000.00
Extra Ordinary & Miscellaneous Expenses	91,435.00
Representation Allowance	59,000.00
Accountable Forms Expenses	65,971.00
Supplies & Materials Expenses - Office	90,000.00
Supplies & Materials Expenses - Barangay Library	10,000.00
Supplies & Materials Expenses - Medicine	85,596.00
Supplies & Materials Expenses - Electrical	49,000.00
Supplies & Materials Expenses - Barangay Tanod	30,000.00
Supplies & Materials Expenses - Agricultural Inputs Office	20,000.00
Supplies & Materials Expenses - Barangay Assembly	30,000.00
Supplies & Materials Expenses - Printer	49,000.00
Supplies & Materials Expenses - Veterinary Medicine	50,000.00
General Services - Job Order	6,314,418.00
Other Supplies Expenses - Brgy. Official and staff Uniform	49,000.00
Other Supplies Expenses - Brgy. staff Uniform	49,000.00
Other Maintenance & Oper. Expenses - BCPC Program	140,012.00
Other Maintenance & Oper. Expenses - BHC Program	100,000.00
Other Maintenance & Oper. Expenses - BNC Program	100,000.00
Other Maintenance & Oper. Expenses - GAD Program	80,000.00
Other Maintenance & Oper. Expenses - ASC & PWD Program	60,000.00
Other Maintenance & Oper. Expenses - CDT Program	50,000.00
Other Maintenance & Oper. Expenses - BADAC Program	50,000.00
Other Maintenance & Oper. Expenses - COVID 19 Program	10,000.00
Other Maintenance & Oper. Expenses - Lupon Program	40,000.00
Other Maintenance & Oper. Expenses - Solid Waste Management/MRF	20,000.00
Year-End Assessment and Evaluation	50,000.00
Other - MOOE	50,000.00
Auditing Services	70,006.00
Repair and Maintenance - Vehicle	110,000.00
Insurance / Reinsurance Premium / Fidelity Bond	90,000.00
Membership /Liga Dues & Contribution to Organization	25,000.00

3 Capital Outlay

Purchase of (1) set Computer with complete accessories	50,000.00	
Purchase of (1) unit Projector with Screen	80,000.00	Php. <u>130,000.00</u>

SPECIAL PURPOSE APPROPRIATION**Breakdown:**

5% Calamity Fund (CF)		Php. <u>972,164.00</u>
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30% of 5% Quick Response	291,679.00	
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70% Of 5% Disaster Preparedness		
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Purchase of Calamity Related Supplies Equipments	246,485.00
Purchase and Installation of 3 sets CCTV Camera's	150,000.00
Training for Disaster Preparedness	45,000.00
Conduct Quarterly Disaster Drill	45,000.00
Conduct Training for Rescue Team	45,000.00
Purchase of Handheld Radio	100,000.00
Provide Rescue/Disaster Team Uniform	49,000.00

10% SK Fund		Php. <u>1,944,328.00</u>
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20% Development Fund		Php. <u>2,800,234.00</u>
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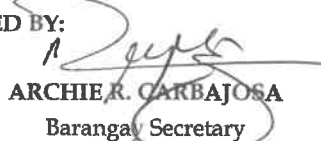
Breakdown :

Concreting and Improv. Pamalihi Basketball Court Phase 1	400,000.00
Rehab of Barangay Hall	130,000.00
Rehab of (4) CCTV Camera	20,000.00
Installation of Streetlighting System	150,000.00
Purchase Concrete Movable Bench	90,000.00
Construction of Stage Zone 8	100,000.00
Improvements of Lupon Office	100,000.00
Purchase of Furniture and Fixture	100,000.00
Improvements of CDC Center	100,000.00
Improvements of Water System	100,000.00
Urban Greening	49,000.00
Installation of Street Signage/ Tarpulins	49,000.00
Improvement of Multi-Purpose Hall Habitat Phase1	49,000.00
Improvement of Multi-Purpose Hall Zone 1 Hillside	80,000.00
Improvement of Multi-Purpose Hall Z-6b Pamalihi Reloc	170,000.00
Improvements of Police/ Tanod Outpost	49,000.00
Improvement of Waiting Shed Zone 1C	49,000.00
Improvement of Stage and Comfort Rooms	175,234.00
Construction of Drainage System	
Zone - 1A Paul Gaabon Area Phase 1	100,000.00
Zone - 3A Toledo Area	49,000.00
Zone - 3C La Victoria Area	49,000.00
Zone - 4 Kisol -Galimba Area Phase 1	49,000.00
Zone - 5B Quirog Area Phase 1	250,000.00
Zone - 5A Elpedio Yañez Area	49,000.00
Zone - 5A Morales to Mamac Area	49,000.00
Construction of Foot Stair	
Zone-1D Kilakob	49,000.00
Zone- 4P-2 Habitat	49,000.00
Road Concreting	
Zone- 2A Mugot to Corazon Phase 1	49,000.00
Zone -2C Ernie to Agbuya Phase 1	49,000.00
Contruction of Mini- Dike at Zone -2C Dacula Area	49,000.00

TOTAL BUDGETARY APPROPRIATION	Total Php.	<u>19,443,276.00</u>
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I hereby certify the forgoing Resolution No. 001 embodying Appropriation Ordinance No. 001, both series of 2024 of Barangay Pagatpat City of Cagayan de Oro was duly enacted by the Sangguniang Barangay in the regular session held on March 4, 2024.

ATTESTED BY:


ARCHIE R. CARBAJOSA
 Barangay Secretary


ACHILLES W. BABARAN
 Barangay Secretary

APPENDIX "H" / PAGE 61



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sangguniang Kabataan of Barangay No. 10, this City, its Resolution No. 2024-03, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱378,598.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2381

Date: 04/01/2024

Receiver: EUCILLE

From: CBO

Subject: SK ANNUAL BUDGET FOR CY 2024 OF BARANGAY 10, THIS CITY

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 4/5/24

Recommending Approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
CITY BUDGET OFFICE

Republic of the Philippines
 City of Cagayan de Oro

CITY BUDGET OFFICE
1st Endorsement
March 26, 2024

cagayan de oro
 City of Golden Friendship
 OFFICE OF THE CITY BUDGET OFFICER
 RECEIVED 4-1-24 3:07 PM
 Comm. No. _____
 ACTION TAKEN
 Refer To Youth Care
 Date: ARTURO S. DE SAN MIGUEL
 City Council Secretary
 REMARKS

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay 10, Cagayan de Oro City, involving the total appropriations of P 378,598.00 under Resolution No. ~~2024-03 Series of 2024~~ ¹¹¹⁹, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act No. 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for SK council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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





REPUBLIC OF THE PHILIPPINES
 CITY OF CAGAYAN DE ORO
 BARANGAY 10



OFFICE OF THE SAGGUNIANG KABATAAN

Excerpt from the minutes of the 3rd regular session of the Sagguniang Kabataan of barangay 10 office, Cagayan de Oro City, and Philippines.

Presents:

Ramil Vincent P. Neri	SK CHAIRPERSON –Presiding
Kaila Blanche I. Go	SK KAGAWAD
Clark Vincent P. Calunod	SK KAGAWAD
Chynna Isabelle M. Fajardo	SK KAGAWAD
John Rodgie G. Rosete	SK KAGAWAD
Patrick John P. Caballes	SK KAGAWAD
Naps Vincent B. Dano	SK KAGAWAD
Fritzrenielyn Mae P. Galarpe	SK KAGAWAD

RESOLUTION NO. 2024-03

Series of 2024

Presented from consideration is the Annual Budget of Barangay 10 Sagguniang kabataan from the period January 1, 2024 to December 31, 2024 in the sum of Php378,598.00

NOW THEREFORE, on motion by SK Kagawad KAILA BLANCHE I. GO and duly seconded by SK Kagawad CHYNNA ISABELLE M. FAJARDO be it.

Be it approved by Sangguniang Kabataan of Barangay 10, the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of Php 378,598.00 as against total appropriation in the amount of Php 378,598.00 summarized as follows.

Available Resources

1.0 Income

10% of the General Fund of the Barangay Php 378,598.00

2.0 Total Income

Php 378,598.00

REVIEWED

PERSONAL OFFICE OF THE SANGGUNIANG KABATAAN
 BARANGAY 10, CAGAYAN DE ORO CITY

BY: _____
 SANGGUNIANG KABATAAN SECRETARY

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

4:00 PM
RECEIVED
 Date: **MAR 26 2024**

24-16-0927

APPROPRATIONS:

1. PERSONAL SERVICES

Honoraria	94,644.00
Total P.S	94,644.00

2. CURRENT OPERATING XPENDITURE

Traveling Expenses-Local	5,000.00
Office Supplies Expenses	5,000.00
Office Supplies and Expenses - Uniform Expenses	15,000.00
Fuel, Oils, and Lubricants	5,000.00
Membership Dues and Contributions to SK Federations	7,578.00
OTHER MAINTENANCE & OPERATING EXPENSES	
PEACE-BUILDING AND SECURITY	15,000.00
EDUCATION PROGRAM	11,376.00
HEALTH PROGRAMS	30,000.00
ENVIRONMENT PROGRAMS	20,000.00
GOVERNANCE	30,000.00
ACTIVE CITIZENSHIP	90,000.00

TOTAL MOOE 233,954.00

1.0 CAPITAL OUTLAY

Purchase of the amplifier with speaker	50,000.00
--	-----------

TOTAL CO 50,000.00

TOTAL BUDGETARY APPROPRIATIONS Php 378,598.00

This Resolution shall take effect on February 09, 2024

RESOLVE FURTHER, to submit copies of this resolution with approved Budget to the Sagguniang Panglungsod for review.

APPROVED FEBRUARY 09, 2024

I hereby certify that the foregoing No. 2024-03 series of 2024, which approved the SK Annual Budget for the period of January 1, 2024 to December 31, 2024 of Barangay 10 City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held at Barangay 10 Hall Session Hall on February 09, 2024.

ATTESTED BY:

Edward B. Lauron

SK Secretary

Ramil Vincent P. Neri

SK Chairperson



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sangguniang Kabataan of Barangay Agusan, this City, its Resolution No. 002, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,487,323.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2384


Date: 04/02/2024

Receiver: EILEEN

From: CBO/SK Agusan

Subject: Annual Budget 2024 of the SK Council of Barangay Agusan

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT 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: 4/5/24

Recommending Approval


HON. KENNETH JOHN D. SACALA
 Chairperson


HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member


HON. IMELDA ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY BUDGET OFFICER
 1st Endorsement
 April 1, 2024



Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Agusan, Cagayan de Oro City, involving the total appropriations of P 2,487,323.00 under Resolution No. 002, Series 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORMED ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set there for.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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

Date RECEIVED: 4/1/24 Time: 8:30
 By: [Signature] Comm. No. 2024-2384

ACTION TAKEN

Refer to Youth Center [Signature]

Ms. DE SAN MIGUEL
 City Council Secretary ✓

RIS ARKS

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

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





Office of The Sangguniang Kabataan

Excerpts from the minutes of the Sangguniang Kabataan of Barangay Agusan, regular meeting held on January 12, 2024, 13:00 at the Barangay Agusan Session Hall.

Present:

Angelica Sicoco Karingal	-	SK Chairperson
John Florence Melitante Taban	-	SK Kagawad
Aaliyah Mae Lopez Labis	-	SK Kagawad
Fannie Gail C. Pailagao	-	SK Kagawad
Louis Deine M. Yacapin	-	SK Kagawad
Hero Bermoy Napisa	-	SK Kagawad
Resh Franz David Baconguis	-	SK Kagawad
Albert S. Berongoy	-	SK Kagawad
Anabel C. Enora	-	SK Secretary
Joshua Tan Mangila	-	SK Treasurer

Resolution No.: 002 Series of: 2024

**“A RESOLUTION
APPROVING AND ADOPTING THE 2024 ANNUAL BARANGAY YOUTH
INVESTMENT PROGRAM (ABYIP) OF BARANGAY AGUSAN”**

WHEREAS, Article 2 Section 13 of the 1987 Philippine Constitution states that “the state recognizes the vital role of the youth in nation-building and shall promote and protect their physical, moral, spiritual, intellectual and social well-being. It shall inculcate in the youth patriotism and nationalism and encourage their involvement in public and civic affairs.’

WHEREAS, Implementing Rules and Regulations of Republic Act 10742, also known as the Sangguniang Kabataan Reform Act of 2015, provides Chapter II, Section 8, paragraph (a) states that “In consultation and with the concurrence of the Katipunan ng Kabataan, and within 3 months of assumption office, formulate a (3) year rolling plan, which shall be known as the Comprehensive Youth Development Plan, which shall serve as the basis in the preparation of the Annual Barangay Youth Investment Program’.

WHEREAS, the Sangguniang Kabataan, with the concurrence of the Katipunan ng Kabataan of Barangay Agusan approved a Comprehensive Barangay Youth Development Plan for 2024-2026 on January 12, 2024

NOW, THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED BY THE SANGGUNIANG KABATAAN OF BARANGAY AGUSAN to approve and adopt the 2024 Annual Barangay Youth Investment Program.



APPROVED UNANIMOUSLY,

Adopted this 12th day of January, 2024 at Barangay Agusan Session Hall, Cagayan de Oro City
Philippines

Certified true and correct by:

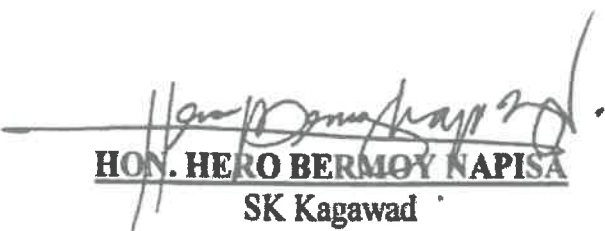

MS. ANABEL CAANGAY ENORA
SK Secretary

Attested as duly adopted by:


HON. ANGELICA SICOCO KARINGAL
Presiding Officer and SK Chairperson

We Concur,



HON. JOHN FLORENCE M. TABAN
SK Kagawad


HON. HERO BERMEO NAPISA
SK Kagawad

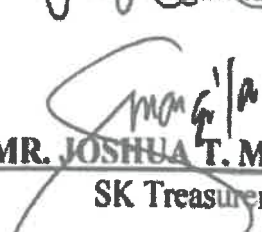

HON. AALIYA WIKI LOPEZ LABIS
SK Kagawad


HON. RESH FRANZ DAVID BACONGUIS
SK Kagawad


HON. FANNIE GAIL C. PAILAGAO
SK Kagawad


HON. ALBERT SOLLANO BERONGOY JR.
SK Kagawad


HON. LOUIS DEINE M. YACAPIN
SK Kagawad


MR. JOSHUA T. MANGILA
SK Treasurer



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sangguniang Kabataan of Barangay Bugo, this City, its Resolution No. 006, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,807,809.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2373

Date: 03/26/2024

Receiver: JESSAMINE

From: CBO

Subject: SK ANNUAL BUDGET FOR CY 2024 of BARANGAY BUGO, this City

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 2, 2024

recommending approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice-Chairperson

[Signature]
HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



1st Endorsement
March 25, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Bugo, Cagayan de Oro City, involving the total appropriations of P 3,807,809.00 under Resolution No. 006 Series 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORMED ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set there for.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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



REPUBLIC OF THE PHILIPPINES

CITY OF CAGAYAN DE ORO

BARANGAY BUGO



OFFICE OF THE SANGGUNIANG KABATAAN

MINUTES OF THE SESSION OF SANGGUNIANG KABATAAN OF BUGO, THIS CITY HELD AT BARANGAY SESSION HALL, BARANGAY HALL, BUGO, CAGAYAN DE ORO CITY ON MARCH 26, 2024.

Present:

HON. CLIT RUSSEL P. DOSAL	SK Chairperson
HON. ANDRIE V. IGOT	SK Councilor
HON. KATRENA MARICH S. GUEVARA	SK Councilor
HON. DIANE GRACE A. LAMBERTE	SK Councilor
HON. DARIEL JAY L. BAIS	SK Councilor
HON. DEXIE MARIZ MEDIANTE	SK Councilor
HON. MARY VERGEL I. JABUNAN	SK Councilor
HON. FRANCES PAULINE B. DELA CALZADA	SK Councilor
MS. GHANDAMRA MAE S. BURUNGAWAN	SK Treasurer
MS. VANESSA JOY B. BARDAGO	SK Secretary

ABSENT: NONE

RESOLUTION NO. 006

Series of 2024

Author: Hon. Andrie V. Igot

Co-Author: Hon. Katrena Marich S. Guevara

Presented for consideration is the SK Annual Budget presented to the Barangay Council of Barangay Bugo and Office of the City Budget, this City, for the period from January 1, 2024 to December 31, 2024, in the sum amount of **₱3,807,809.00**.

NOW THEREFORE, on motion of SK Kagawad Andrie V. Igot, and duly seconded by SK Kagawad Katrena Marich S. Guevara

Resolved, as it hereby resolved to enact the following Appropriations, to wit;

Be enacted by the Sangguniang Kabataan of Barangay Bugo, Cagayan de Oro City, that the SK Annual Budget covering from January 1, 2024 to December 31, 2024 with the total estimated income of **₱3,807,809.00** as against **₱3,807,809.00** is hereby approved and summarized as follows:

PART I. PRECEIPTS PROGRAM

APPROPRIATIONS:

CURRENT OPERATING EXPENDITURES

1.0 Personal Services

Honoraria	P <u>951,912.00</u>
TOTAL PS	P <u>951,912.00</u>

2.0 Maintenance and Scholarship Expenses

Travelling Expenses	P <u>200,000.00</u>
Training Expenses	<u>100,000.00</u>
Other maintenance and Operating Exp-Cultural and Athletic	<u>550,000.00</u>
Other Supplies and Materials Expense	<u>60,000.00</u>
Office Supplies Expense	<u>50,000.00</u>
Other Supplies and Materials Exp. Uniform	<u>50,000.00</u>
Fidelity Bond premium	<u>15,000.00</u>
Membership Dues and Org contributions	<u>76,156.00</u>
Repairs and Maintenance Equipment	<u>50,000.00</u>
Repair and Maintenance Government Structure	<u>180,000.00</u>
Representation	<u>85,000.00</u>
Other Supplies and Materials Expenses – 4 units Laptop	<u>84,341.00</u>
TOTAL MOOE:	P <u>1,500,497.00</u>

3.0 CAPITAL OUTLAY (CO)

Purchase of Fiber Glass Basketball Board Zone 3, Zone 5, Zone 7	P <u>80,400.00</u>
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Rehabilitation & Improvement of Multipurpose Hall – Covered Court	<u>150,000.00</u>
TOTAL CO	P <u>230,400.00</u>

4.0 SK YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS

Health

1.1 Other Maintenance & Operating Expenses	<u>P 80,000.00</u>
TOTAL MOOE:	P <u>80,000.00</u>

Education

1.1 Other Maintenance & Operating Expenses	<u>P 215,000.00</u>
TOTAL MOOE:	P <u>215,000.00</u>

Governance

1.1 Other Maintenance & Operating Expenses	<u>P 200,000.00</u>
TOTAL MOOE:	P <u>200,000.00</u>

Active Citizenship

1.1 Other Maintenance & Operating Expenses	<u>P 530,000.00</u>
TOTAL MOOE:	P <u>530,000.00</u>

Environment

1.1 Other Maintenance & Operating Expenses	<u>P 50,000.00</u>
TOTAL MOOE:	P <u>50,000.00</u>

Agriculture

1.1 Other Maintenance & Operating Expenses	<u>P 50,000.00</u>
TOTAL MOOE:	P <u>50,000.00</u>

TOTAL YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS P 1,125,000.00

TOTAL EXPENDITURE PROGRAM P 3,807,809.00

ENDING BALANCE

RESOLVED FINALLY, that copy of this appropriation shall be furnished to Barangay Council of Barangay Bugo, City Council, City Budget, SK Federation and all offices concerned of this City for proper review and appropriate action.

UNANIMOUSLY APPROVED.

Done this 26th of January, 2024 at Barangay Hall, Bugo, Cagayan de Oro City.


Certified correct by:



Ms. Vanessa Joy B. Bardago
SK Secretary

Approved by:


Clint Russel P. Dosal
SK Chairperson

Attested by:


Hon. Andrie V. Igot
SK Kagawad



Hon. Katrena Marich S. Guevara
SK Kagawad


Hon. Diane Grace A. Lamberte
SK Kagawad


Hon. Darie Jav L. Bais
SK Kagawad


Hon. Dexie Mariz E. Mediante
SK Kagawad


Hon. Marv Verdel I. Jabunan
SK Kagawad


Hon. Frances Pauline B. Dela Calzada
SK Kagawad



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sangguniang Kabataan of Barangay Bulua, this City, its Resolution No. 007, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱4,200,566.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2386

Date: 04/02/2024
 Receiver: EILEEN

From: CBO/SK Council of Bulua
 Subject: Annual Budget of the SK Council of Bulua

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.


ARTURO S. DE SAN MIGUEL
 City Council Secretary

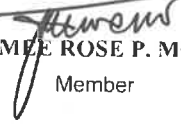
COMMITTEE REPORT AND RECOMMENDATION

Recommending Approval Date of Meeting: *4/6/24*


HON. KENNETH JOHN D. SACALA
 Chairperson


HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member


HON. IMEE ROSE P. MORENO
 Member


HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



1st Endorsement
April 1, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Bulua, Cagayan de Oro City, involving the total appropriations of P 4,200,566.00 under Resolution No. 007, Series 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORMED ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set there for.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

Republic of the Philippines
 City of Cagayan de Oro
 Date: 4/2/24
 8:30
 2024-2386
 Taken
 Report To Youth
 Date: ARTURO S. DE SAN MIGUEL
 City Council Secretary
 RIS

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

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





Republic of the Philippines
 City of Cagayan de Oro
 Office of the Sangguniang Kabataan
Barangay Bulua



Excerpts from the minutes of the 5th Regular Session of the Sangguniang Kabataan of Barangay Bulua City of Cagayan de Oro held at *Lupon Hall, 2 PM* on March 13, 2024.

PRESENT:

Hon. Jannine Krisha Aguillon
Hon. Andrea Caballero
Hon. Hans Ybanez
Hon. Christine Espinosa
Hon. Angela Lapore
Hon. Chino Daileg
Hon. Juren Abragan
Hon. Chael Bern Llamis
Jupeth Sabanal

SK Chairperson
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Treasurer

ABSENT:
 None

RESOLUTION NO. 007
Series of 2024

A RESOLUTION APPROVING THE ANNUAL BUDGET OF THE SANGGUNIANG KABATAAN OF BARANGAY BULUA

Presented For Consideration is the Annual Budget of The SK Barangay Council Of Bulua For the Period January to December in the sum of 1 year.

NOW THEREFORE, on motion of SK Kagawad Angela Lapore duly seconded by SK Kagawad Chino Daileg;

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

APPROPRIATING FUNDS FOR THE PERIOD FROM January 1, 2024 to December 31, 2024.

Be it approved by the Sangguniang Kabataan of Bulua that the Barangay SK Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of Php 4,200,566.00 as the against total appropriation in the amount of Php 4,200,566.00, summarized as follows;

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

RECEIVED
 Date: 4/1/2024
 24-16-0954



PART I. RECEIPTS PROGRAM

INCOME:

10% of the General Fund of the Barangay **Php 4,200,566.00**

PART II. EXPENDITURE PROGRAM

GENERAL ADMINISTRATION PROGRAM:

A. Personal Service (PS)

SK Honorarium

Php 939,600.00

TOTAL PS

Php 939,600.00

B. Current Operating Expenses

Office Supplies Expense	24,698.00
Office Supplies and Materials Expense	22,200.00
Internet Subscription Expense	24,000.00
Membership Dues & Contributions to Organizations – SK Fed Dues	85,068.00
Other Maint. & Oprtng – Health	170,000.00
Other Maint. & Oprtng - Education	240,000.00
Other Maint. & Oprtng – Social Inclusion and Equity	275,000.00
Other Maint. & Oprtng – Peacebuilding and Security	550,000.00
Other Maint. & Oprtng – Global Mobility	100,000.00
Other Maint. & Oprtng – Economic Empowerment	90,000.00
Other Maint. & Oprtng – Environment	360,000.00
Other Maint. & Oprtng – Agriculture	50,000.00
Other Maint. & Oprtng – Active Citizenship	725,000.00
Other Maint. & Oprtng – Governance	<u>165,000.00</u>

SUB TOTAL

Php 2,880,966.00

C. CAPITAL OUTLAY (CO)

Purchase of Sports Equipment	230,000.00
Purchase of 1 Unit Camera	50,000.00
Purchase of 1 Big Bluetooth Speaker with Mic	50,000.00
Purchase of 1 Unit Split Type Aircon	<u>50,000.00</u>

SUB TOTAL CO

Php 380,000.00

TOTAL BUDGETARY APPROPRIATIONS

PHP 4,200,566.00

This appropriation ordinance shall take effect on March 13, 2024.

Resolved Further, to submit copies of this resolution with the approved Budget to Sangguniang Panglungsod for review.



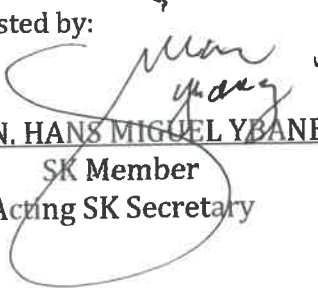
Republic of the Philippines
City of Cagayan de Oro
Office of the Sangguniang Kabataan
Barangay Bulua



Approved March 13, 2024.

I hereby certify that the foregoing Resolution No. 007 series of 2024, which approved the SK Annual Budget for the period January 1 2024, to December 31, 2024 of Barangay Bulua, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held on March 13, 2024 at Bulua Lupon Hall.

Attested by:


HON. HANS MIGUEL YBANEZ
SK Member
Acting SK Secretary


HON. JANNINE KRISHA M. AGILLON
SK Chairperson



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sanguniang Kabataan of Barangay Indahag, this City, its Resolution No. 008, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,085,761.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2355

Date: 03/21/2024

Receiver: EUCILLE

From: CBO

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

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 4/8/24

Recommending Approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEL ROSE F. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro
CITY BUDGET OFFICE

Republic of the Philippines
City of Cagayan de Oro

CITY BUDGET OFFICE
1st Endorsement
March 21, 2024

cagayan de Oro 12:10 PM
City of golden friendship
OFFICE OF THE CITY COUNCIL SECRETARY
3-21-24
ACTION TAKEN
Refer to Cante on Brgy. Affairs
Date: ARTURO S. DE SAN MIGUEL
City Council Secretary
REMARKS

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Indahag, Cagayan de Oro City, involving the total appropriations of P 2,085,761.00 under Resolution No. 008, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act No. 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for SK council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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





10:10 AM
RECEIVED
Date: **MAR 21 2024**
24-16-0580

REPUBLIC OF THE PHILIPPINES
City of Cagayan de Oro
Local Government of Barangay Indahag
OFFICE OF THE SANGGUNIANG KABATAAN

Excerpts from the minutes of the 8th Special Session of the Sangguniang Kabataan of Barangay Indahag City of Cagayan de Oro held at Barangay Indahag Session Hall, 6:00 PM on March 17, 2024.

PRESENT:

HON. JOHN FLOYD Q. LABIANO	SK Chaiperson
HON. GRACE JEAN H. PAIT	SK Kagawad
HON. MARY KARYLLE C. DUMANDAN	SK Kagawad
HON. KIVEN JOHN ACENAS	SK Kagawad
HON. CHARLIE MAE MARGATE	SK Kagawad
HON. EJI QUIEM	SK Kagawad
MS. KAREN CRYSTAL PALER	SK Secretary
MS. AZALEAH MARI B. TAGLINAO	SK Treasurer

ABSENT:

HON. ANGEL G. MANGGANA	SK Kagawad
HON. CRIS MAEGAN M. CARCOSA	SK Kagawad



REVIEWED

RESOLUTION NO. 008
Series of 2024

A RESOLUTION
APPROVING THE ANNUAL BUDGET OF THE 5TH SANGGUNIANG KABATAAN OF BARANGAY
INDAHAG FOR CALENDAR YEAR 2024

Presented for consideration is the SK Annual Budget presented to the Sangguniang Kabataan and Sangguniang Barangay of Barangay Indahag, Office of the City Budget, and Sangguniang Panglungsod of Cagayan de Oro City, for the period from January 1, 2024 to December 31, 2024, in the sum amount of **₱2,085,761.00**.

Now **THEREFORE**, on motion by SK Member Hon. Grace Jean Pait and dully seconded by Sk Member Hon. Charlie Mae Margate, be it;

RESOLVE, as it is hereby resolved to approve the following resources and appropriation; to wit;

Be it approved by the Sangguniang Kabataan of the Barangay Indahag, City of Cagayan de Oro the annual budget covering the period from January 01, 2024 to December 31, 2024 with a total estimated income of **₱2,085,761.00** as again total appropriation in the amount of **₱2,085,761.00**, Summary as follow:

sangguniangkabataan.indahag@gmail.com

IndahagSangguniangKabataan

"Gugma sa pag Serbisyo, Alang sa Kabataan-anang Indahagnon"

PART I. RECEIPTS PROGRAM

INCOME:

Ten percent (10%) of the General Fund of the Barangay **₱2,085,761.00**

PART II. EXPENDITURE PROGRAM

GENERAL ADMINISTRATION PROGRAM:

A. Personal Services (PS)

Honoraria

₱521,433.00

TOTAL PS: ₱521,433.00

B. CURRENT OPERATING EXPENSES (COE)

B.1 Maintenance and Other Operating Expenses (MOOE)

Training Expenses	₱80,000.00
Fidelity Bonding	₱30,000.00
Office Supplies and Expenses	₱50,000.00
Internet Subscription Expenses	₱13,500.00
Repair of printers	₱5,000.00
SK Federation Annual Dues	₱41,715.00
<u>Purchase of 1 Printer</u>	<u>₱15,000.00</u>
TOTAL SANGGUNIANG KABATAAN OPERATIONS:	₱235,215.00

B.2 Other Maintenance and Operating Expense

Health	₱70,000.00
Education	₱102,113.00
Economic Empowerment	₱50,000.00
Social Inclusion and Equity	₱670,000.00
Peace Building and Security	₱60,000.00
Governance	₱120,000.00
Active Citizenship	₱160,000.00
Environment	₱7,000.00
<u>Agriculture</u>	<u>₱20,000.00</u>
TOTAL FOR YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS:	₱1,259,113.00

C. CAPITAL OUTLAY (CO)

<u>Purchase and Installation of Office Cubicle</u>	<u>₱70,000.00</u>
TOTAL CO:	₱70,000.00

TOTAL BUDGETARY APPROPRIATIONS: ₱2,085,761.00



✉ sangguniangkabataan.indahag@gmail.com

📘 [IndahagSangguniangKabataan](https://www.facebook.com/IndahagSangguniangKabataan)

"Gugma sa pag Serbisyo, Alang sa Kabataan-onang Indahagnon"

RESOLVED FINALLY, that copy of this appropriation shall be furnished to Sangguniang Kabataan and Sangguniang Barangay of Barangay Indahag, Office of the City Budget, and Sangguniang Panglungsod of Cagayan de Oro City for proper review and appropriate action.

Done this 17th day of March, 2024 at Barangay Session Hall, Barangay Indahag, Cagayan de Oro City.

Certified true and correct:


A large, stylized handwritten signature in blue ink, consisting of a large loop at the top and a long vertical stroke extending downwards.

HON. JOHN FLOYD Q. LABIANO
SK Chairperson

HON. ANGEL G. MANGGANA
SK Member

HON. CRIS MAEGAN M. CARCOSA
SK Member



HON. GRACE JEAN H. PAIK
SK Member



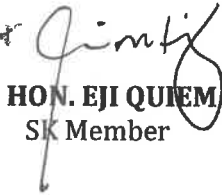
HON. MARY HARYLLE C. DUMANDAN
SK Member



HON. KIVEN JOHN ACENAS
SK Member



HON. CHARLIE MAE MARGATE
SK Member

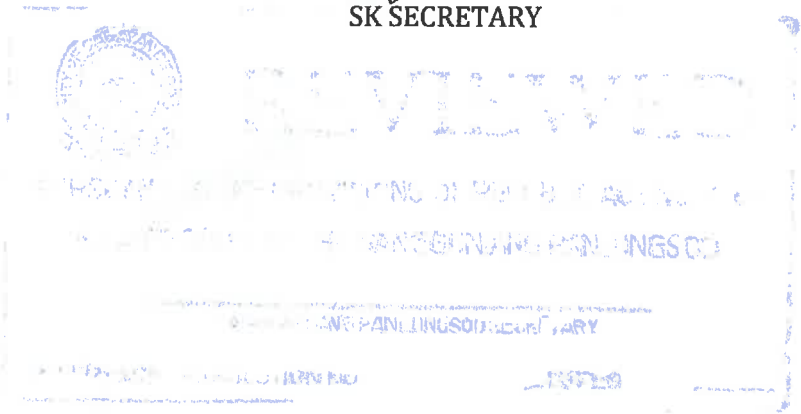


HON. EJI QUIEM
SK Member

Attested By:



MS. KAREN CRYSTAL PALER
SK SECRETARY



 sangguniangkabataan.indahag@gmail.com

 [IndahagSangguniangKabataan](https://www.facebook.com/IndahagSangguniangKabataan)

"Gugma sa pag Serbisyo, Alang sa Kabatan-onang Indahagnon"



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED returning to the Sanguniang Kabataan of Barangay Kauswagan, this City, its Resolution No. 003-2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱5,793,209.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2382

Date: 04/01/2024
 Receiver: EUCILLE

From: CBO
 Subject: SK ANNUAL BUDGET FOR CY 2024 OF BARANGAY KAUSWAGAN, THIS CITY

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *4/5/24*

Recommending Approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



1st Endorsement
April 1, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Kauswagan, Cagayan de Oro City, involving the total appropriations of P 5,793,209.00 under Resolution No. **003-2024 Ag.** which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORMED ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set there for.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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

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

RECEIVED: 4-1-24 Time: 4:54 pm
 Comm. No.

ACTION TAKEN
 Payroll To Youth

Date: APRIL 1, 2024
 City Council Secretary

REMARKS



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





REPUBLIC OF THE PHILIPPINES
 City of Cagayan de Oro
BARANGAY KAUSWAGAN

SANGGUNIANG KABATAAN



RESOLUTION NO. 003- 2024

Excerpts from the Minutes of the Fifth Regular Session of the Sangguniang Kabataan of Barangay Kauswagan, City of Cagayan de Oro, held on March 15, 2024 at the Barangay Session Hall.

Present:

Hon. Rance Emil D. Achacoso	SK Chairperson
Hon. Abijah Miguel C. Pacana	SK Member
Hon. Ruchelle Kyle B. Baal	SK Member
Hon. Mary Jullian del Puerto	SK Member
Hon. Elrish John L. Daayata	SK Member
Hon. Dhar Kenzoe B. Obsioma	SK Member
Hon. Efren F. Corpuz	SK Member
Hon. Shannen Kate M. Ramos	SK Member
Ms. Jan Mackenzie M. Navarro	SK Treasurer
Mr. Alvin Gabriel B. Cahoy	SK Secretary

A RESOLUTION APPROVING THE 2024 SK ANNUAL BUDGET OF SANGGUNIANG KABATAAN OF BARANGAY KAUSWAGAN, CAGAYAN DE ORO CITY

WHEREAS, the Comprehensive Barangay Youth Development Plan for 2024-2026 and the 2024 Annual Barangay Youth Investment Plan has been approved by the SK Development Planning Office, and shall serve as the basis for preparation of 2024 SK Annual Budget

WHEREAS, the Sangguniang Kabataan Chairperson with the assistance of SK Treasurer has prepared the 2024 SK Annual Budget which is aligned with the approved ABYIP.

WHEREAS, the prepared 2024 SK Annual Budget has focused on the youth development and empowerment programs, projects and activities in accordance with the Philippine Youth Development Plan and Local Youth Development Plan.

WHEREAS, the figure below shows the programmed appropriation of the 2024 SK annual budget.

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

11:31 AM
RECEIVED

Date: 4/1/2024

NOT VALID WITHOUT SEAL

2F Administrative Building, Barangay Hall, Kauswagan, Cagayan de Oro City
 sk.kauswagan2023@gmail.com



REPUBLIC OF THE PHILIPPINES
 City of Cagayan de Oro
BARANGAY KAUSWAGAN
SANGGUNIANG KABATAAN



**Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditures,
 Expected Results and Performance Indicators, FY 2024**

Object of Expenditure	FY 2024 (Proposed)
Part I. Receipts Program	
Ten percent (10%) of the General Fund of the Barangay	
Receipts from Fund Raising Activities	
TOTAL ESTIMATED FUNDS AVAILABLE FOR APPROPRIATION	₱ 5,793,209.00
Part II. Expenditure Program	
GENERAL ADMINISTRATION PROGRAM:	
A. Current Operating Expenditures (COE)	
Personal Services (PS)	
Honoraria	
Total PS	₱ 1,447,200.00
Maintenance and Other Operating Expenses (MOOE)	
Uniform	₱50,000.00
Internet Expense	₱20,000.00
Cultural and Athletics Expense	₱500,000.00
Office Supplies Expense	₱650,000.00
Fidelity Bond	₱20,000.00
SK Federation Annual Due	₱115,864.18

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Repairs and Maintenance Buildings and Other Structures	P290,144.82
Training & Seminar Expense	P300,000.00
Travel Expense	P500,000.00
Total MOOE	P2,446,009.00
Total Current Operating Expenditures (PS + MOOE)	P 3,893,209.00
B. Capital Outlay (CO)	
Purchase of Furniture and Fixtures	P200,000.00
Purchase of 1 unit of DSLR Camera	P60,000.00
Purchase of 1 unit of PC	P50,000.00
Purchase of 1 unit of Projector	P50,000.00
Purchase of 2 unit of speaker	P100,000.00
Total CO	P 460,000.00
Total General Administration Program (COE + CO)	P 4,353,209.00
SK 10 CENTERS FOR YOUTH PARTICIPATION:	
a	
. Health	
HIV & AIDS Awareness Campaign and Testing	
MOOE	P50,000.00
CO	-
TOTAL	P50,000.00
Teenage Pregnancy Awareness Week	
MOOE	P50,000.00
CO	-
TOTAL	P50,000.00
Mental Health Awareness Week	
MOOE	P35,000.00
CO	-
TOTAL	P35,000.00

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Information Drive on Promotion of Basic Hygiene Kit		
MOOE		₱15,000.00
CO		-
	TOTAL	₱15,000.00
Information Drive, Medical Mission		
MOOE		₱20,000.00
CO		-
	TOTAL	₱20,000.00
Basic First Aid Training		
MOOE		₱30,000.00
CO		-
	TOTAL	₱30,000.00
TOTAL FOR HEALTH		₱200,000.00
b		
Education		
Study-hub that includes free printing services and conducive educational facilities.		
MOOE		₱100,000.00
CO		-
	TOTAL	₱100,000.00
Balik Eskwela Para sa mga OSY		
MOOE		₱50,000.00
CO		-
	TOTAL	₱50,000.00
Journalism Training		
MOOE		₱50,000.00
CO		-
	TOTAL	₱50,000.00
TOTAL FOR EDUCATION		₱200,000.00
c		
Economic Empowerment		
Proyektong Pangkabuhayan (Livelihood Skills Training) (Financial Literacy)		
MOOE		₱62,500.00
CO		-
	TOTAL	₱62,500.00

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Project Trabaho		
MOOE		₱62,500.00
CO	-	
	TOTAL	₱62,500.00
TOTAL FOR ECONOMIC EMPOWERMENT		₱125,000.00
d		
Social Inclusion and Equity		
SOGIE (Sexual Orientation, Gender Identity and Expression)		
Seminar		
MOOE		₱25,000.00
CO	-	
	TOTAL	₱25,000.00
Disability Awareness Seminar		
MOOE		₱25,000.00
CO	-	
	TOTAL	₱25,000.00
LGBTQ Days		
MOOE		₱75,000.00
CO	-	
	TOTAL	₱75,000.00
TOTAL FOR SOCIAL INCLUSION AND EQUITY		₱125,000.00
e		
Peacebuilding and Security		
Basic Self-defense training		
MOOE		₱50,000.00
CO	-	
	TOTAL	₱50,000.00
Illegal Drugs Campaign		
MOOE		₱50,000.00
CO	-	
	TOTAL	₱50,000.00
TOTAL FOR PEACEBUILDING AND SECURITY		₱100,000.00
f		
Governance		
SK Kauswagan Youth Leaders Academy		
MOOE		₱100,000.00

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CO	-	
	TOTAL	₱100,000.00
TOTAL FOR GOVERNANCE		₱100,000.00
g		
. Active Citizenship		
Sports League		
MOOE		₱40,000.00
CO	-	
	TOTAL	₱40,000.00
Linggo ng Kabataan		
MOOE		₱70,000.00
CO	-	
	TOTAL	₱70,000.00
Katipunan ng Kabataan General Assembly		
MOOE		₱50,000.00
CO	-	
	TOTAL	₱50,000.00
"ARCU Program (Arts and Culture) Training, workshops and activities"		
MOOE		₱40,000.00
CO	-	
	TOTAL	₱40,000.00
TOTAL FOR ACTIVE CITIZENSHIP		₱200,000.00
h		
. Environment		
Disaster Risk Reduction Management Training		
MOOE		₱40,000.00
CO	-	
	TOTAL	₱40,000.00
Clean-up Drives and Information Drive		
MOOE		₱20,000.00
CO	-	
	TOTAL	₱20,000.00
Climate Change 101 (training, seminars, forums)		
MOOE		₱20,000.00

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sk.kauswagan2023@gmail.com

CO	-	
TOTAL		P20,000.00
"Botelya mo, Paliton ko" Waste Segregation Project		
MOOE		P65,000.00
CO	-	
TOTAL		P65,000.00
TOTAL FOR ENVIRONMENT		P145,000.00
j		
Global Mobility		
Kauswagan Youth Delegate Travel Support		
MOOE		P120,000.00
CO	-	
TOTAL		P120,000.00
TOTAL FOR GLOBAL MOBILITY		P120,000.00
j		
Agriculture		
Agricultural Training, Seminar, & Workshop		
MOOE		P30,000.00
CO	-	
TOTAL		P30,000.00
Agri Negosyo		
MOOE		P95,000.00
CO	-	
TOTAL		P95,000.00
TOTAL FOR AGRICULTURE		P125,000.00
TOTAL FOR YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS		P1,440,000.00
TOTAL EXPENDITURE PROGRAM		P5,793,209.00
ENDING BALANCE		P -

Prepared by

Ms. Jan Mackenzie M. Navarro

SK Treasurer

Hon. Rance Emil D. Achatoso

SK Chairperson

NOT VALID WITHOUT SEAL

2F Administrative Building, Barangay Hall, Kauswagan, Cagayan de Oro City
sk.kauswagan2023@gmail.com



REPUBLIC OF THE PHILIPPINES
City of Cagayan de Oro
BARANGAY KAUSWAGAN
SANGGUNIANG KABATAAN



Done in the City of Cagayan de Oro, Philippines, this 15th day of March, 2024.

UNANIMOUSLY APPROVED, adopted on March 15, 2024 at Barangay Kauswagan, Cagayan de Oro.

This is to certify that the above is the true and correct excerpt from the minutes of the meeting of the Sangguniang Kabataan during its Fifth Regular Session held on March 15, 2024 at which meeting a quorum was present.

Prepared by


ALVIN GABRIEL B. CAHOY
SK Secretary

Approved by


HON. RANCE EMIL D. ACHACOSO
SK Chairperson

Conforme


HON. ABIJAH MIGUEL C. PACANA
SK Member


HON. DHAR KENZOE B. OBSIOMA
SK Member


HON. RUCHELLE KYLE B. BAAL
SK Member


HON. EFREN F. CORPUZ
SK Member


HON. MARY JULLIAN DEL PUERTO
SK Member


HON. SHANNEN KATE M. RAMOS
SK Member


HON. ELRISH JOHN DAAYATA
SK Member

NOT VALID WITHOUT SEAL

2F Administrative Building, Barangay Hall, Kauswagan, Cagayan de Oro City
sk.kauswagan2023@gmail.com



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sanguniang Kabataan of Barangay Macasandig, this City, its Resolution No. 07, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,813,821.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2387

Date: 04/02/2024
 Receiver: JESSAMINE

From: CBO
 Subject: SK ANNUAL BUDGET FOR CY 2024 of BARANGAY MACASANDIG, CDO

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 4/5/24

Recommending Approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
CITY BUDGET OFFICE

Republic of the Philippines
 City of Cagayan de Oro
 OFFICE OF THE CITY BUDGET OFFICER
 Date RECEIVED: 4-2-2024
 By: *[Signature]*
 ACTION TAKEN friendship
 City of Golden Friendship
 Date: _____
 Address: S. DE SAN MIGUEL
 City Council Secretary
 REMARKS

CITY BUDGET OFFICE
1st Endorsement
April 2, 2024

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay Macasandig, Cagayan de Oro City, involving the total appropriations of P 2,813,821.00 under Resolution No. 07, Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under the DBM/DILG/NYC Joint Memorandum Circular No. 01 dated January 23, 2019.
2. That the disbursement of Honoraria for Council Members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set thereof.
3. 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 SK Council, subject to the posting requirement under Section 59 of RA 7160.

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

[Signature]
NORMITA M. PENGSON
 Assistant City Budget Officer



Republic of the Philippines
City of Cagayan de Oro
Barangay Macasandig

OFFICE OF THE SANGGUNIANG KABATAAN

MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY MACASANDIG, THIS CITY, HELD AT LEGISLATIVE HALL OF MACASANDIG BARANGAY HALL ON APRIL 1, 2024.

Present:

SK Chairperson	<u>Mary Grace P. Pabillaran</u>	SK Kagawad	<u>Mitch S. Murcilla</u>
SK Kagawad	<u>Christine Jean J. Baguio</u>	SK Kagawad	<u>Gabriel S. Dalman</u>
SK Kagawad	<u>Carlo S. Mercado</u>	SK Kagawad	<u>Karen Claire S. Demetrio</u>
SK Kagawad	<u>Rhealyn C. Yamomo</u>	SK Treasurer	<u>Shen Jirah T. Caingin</u>
SK Kagawad	<u>Evelyn Amor C. Padinit</u>	SK Secretary	<u>Earl Christian D. Serojales</u>

Absent: None

**RESOLUTION NO. 07
SERIES OF 2024**

Presented for consideration is the Annual Budget of Barangay Macasandig Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of **P 2,813,821.00**.

NOW THEREFORE, on motion by SK Kagawad Christine Jean J. Baguio and duly seconded by majority of the body, be it;

RESOLVED, as it is hereby resolved, to approve the following resources and appropriations;

Be it approved by the Sangguniang Kabataan of Barangay Macasandig the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **P 2,813,821.00** as against total appropriation in the amount of **P 2,813,821.00**, summarized as follows:

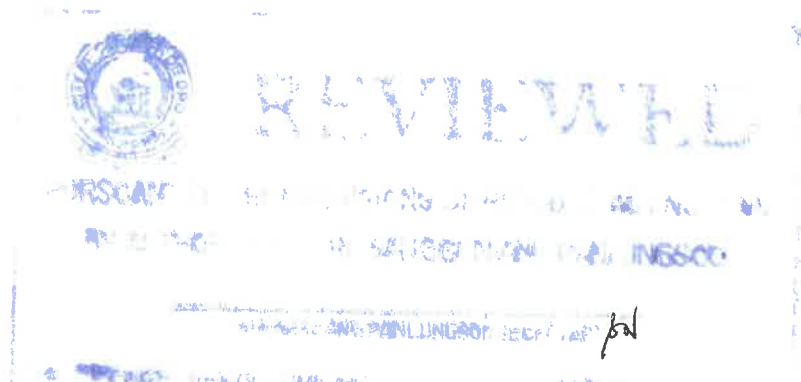
Available Resources

1.0 Income

10% of the General Fund of the Barangay P 2,813,821.00

2.0 Total Income

P 2,813,821.00





REVIEWED

APPROPRIATIONS:

1.0 CURRENT OPERATING EXPENDITURES

1.1 Personal Services

Honoraria

Total PS

P 669,600.00
P 669,600.00

1.2 Maintenance & Other Operating Expenses

Office Supplies Expenses
 Accountable Forms Expenses
 Other Supplies and Materials Expenses - Uniform
 Internet Subscription Expenses
 Repairs and Maintenance - Buildings and Other Structures
 Membership Dues and Contributions to Org. - SK Federation Annual Dues
 Other Maintenance and Operating Expenses
 Health (Health Services/Sexual, Reproductive & Psychosocial Health/Sports Dev't)
 Education (Equitable access to quality education)
 Economic Empowerment (Youth employment and livelihood)
 Social Inclusion and Equity (Gender Sensitivity)
 Peace-building and Security (Anti-drug abuse)
 Governance (Capability Building and Leadership Training)
 Active Citizenship (Capability Building and Leadership Training)
 Environment (Environmental Protection/Climate Change Adaptation/DRRR)
 Global Mobility

P 80,000.00
 15,000.00
 50,000.00
 10,000.00
 27,945.00
 56,276.00
 60,000.00
 235,000.00
 50,000.00
 220,000.00
 220,000.00
 20,000.00
 670,000.00
 30,000.00
 200,000.00
Total MOOE
P 1,944,221.00

2.0 CAPITAL OUTLAY

Purchase of 2 units Laptop
 Purchase of 1 set Basketball Goal
Total CO

P 100,000.00
 100,000.00
P 200,000.00

TOTAL BUDGETARY APPROPRIATIONS

P 2,813,821.00

This Resolution shall take effect on January 1, 2024.

RESOLVED FURTHER, to submit copies of this resolution with approved Budget to the Sangguniang Panlungsod for review.

APPROVED April 1, 2024.

I hereby certify that the foregoing Resolution No. 07 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Macasandig, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Special Session held at Legislative Hall of Macasandig Barangay Hall on April 1, 2024.

Attested:


EARL CHRISTIAN D. SEROJALES
 SK Secretary


MARY GRACE P. PABILLARAN
 SK Chairperson



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sanguniang Kabataan of Barangay Consolacion, this City, its Resolution No. 008, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,579,635.00, with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

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

DISSENTING



Communication Number: 2024-2414

Date: 04/08/2024
 Receiver: EUCILLE

From: CBO

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

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 12, 2024

> recommending approval

[Signature]
HON. KENNETH JOHN D. SACALA
 Chairperson

HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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

1st Endorsement
April 5, 2024

**cagayan
de Oro**
city of golden friendship

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Consolacion, Cagayan de Oro City, involving the total appropriations of P 2,579,635.00 under Resolution No. 008, Series 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORM ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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

RECEIVED: 4-8-24 TIME: 9:38 AM

Com. No. _____

ACTION TAKEN

Refer to Youth Center

Date: _____
E. DE SAN MIGUEL
City Council Secretary

RIS REMARKS

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

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



4:00 PM
RECEIVED

Date: APR 04 2024



REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
BARANGAY CONSOLACION
OFFICE OF THE SANGGUNIANG KABATAAN
TEL. NO. (088) 856-1379



Excerpts from the minutes of the 1st Barangay Assembly of the Sangguniang Kabataan of Barangay Consolacion City of Cagayan de Oro held at Consolacion Elementary School, 1:00 PM on March 30, 2024.

PRESENT:

HON. CHRISTY JOY LABITA
HON. JOSHUA BRIX BACARRISAS
HON. JESTER CANTO
HON. HANS ABAN
HON. GIMARK IDULSA
HON. JOHNSON CANTILA
HON. JANEROS CALUNSAG
HON. ANGEL JOTOJOT
HON. JUSTINE DIAZ

SK Chairperson
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Kagawad
SK Secretary
SK Treasurer

ABSENT:

HON. KERWING PADING

SK Kagawad

RESOLUTION NO. 008
Series of 2024

A RESOLUTION
APPROVING THE ANNUAL BUDGET OF THE SANGGUNIANG KABATAAN OF BARANGAY
CONSOLACION FOR CALENDAR YEAR 2024

Presented for consideration is the SK Annual Budget presented to the Sangguniang Kabataan and Sangguniang Barangay of Barangay Consolacion, Office of the City Budget, and Sangguniang Panglungsod of Cagayan de Oro City, for the period from January 1, 2024 to December 31, 2024, in the sum amount of **₱2,579,635.00**.

NOW THEREFORE, on motion by SK Kagawad and duly seconded by the majority of the body, be it

RESOLVE, as it is hereby resolved to approve the following resources and appropriation; to wit;

Be it approved by the Sangguniang Kabataan of the Barangay Consolacion, City of Cagayan de Oro the annual budget covering the period from January 01, 2024 to December 31, 2024 with a total estimated income of **₱2,579,635.00** as again total appropriation in the amount of **₱2,579,635.00**
Summary as follow:

PART I. RECEIPTS PROGRAM

INCOME:

Ten percent (10%) of the General Funds of the Barangay	P2,579,635.00
TOTAL ESTIMATED FUNDS AVAILABLE FOR APPROPRIATION	P2,579,635.00

PART II. EXPENDITURE PROGRAM

GENERAL ADMINISTRATION PROGRAM

A. CURRENT OPERATING EXPENDITURE (COE)

PERSONAL SERVICES (PS)

Honoraria	P598,106.00
TOTAL PS:	P598,106.00

A. Maintenance and Other Operating Expenses (MOOE)

Travelling Expenses	P20,000.00
Training Expenses	P40,000.00
Fidelity Bond	P50,000.00
Office Supplies and Expenses	P100,000.00
Other Supplies and Material Expenses	P125,000.00
SK Federation Annual Dues	P51,529.00
TOTAL MOOE:	P386,529.00

B. CAPITAL OUTPLAY (CO)

Purchase of 2 Laptops	P100,000.00
TOTAL CO:	P100,000.00

Total General Administration Program **P1,084,635.00**

SK 10 CENTERS FOR YOUTH PARTICIPATION:

A. Health	P220,000.00
B. Education	P220,000.00
C. Economic Empowerment	P140,000.00
D. Social Inclusion and Equity	P140,000.00
E. Peace-Building and Security	P140,000.00
F. Governance	P15,000.00

G. Active Citizenship	₱430,000.00
H. Environment	₱90,000.00
I. Agriculture	₱100,000.00
TOTAL FOR YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS	<u>₱1,495,000.00</u>
TOTAL EXPENDITURE PROGRAM	₱2,579,635.00
ENDING BALANCE	--

This resolution shall take effect on March 30, 2024

RESOLVED FURTHER, to submit copies of this resolution with approved Budget to Sangguniang Panglungsod for review.

APPROVED MARCH 30, 2024

I HEREBY CERTIFY that the foregoing resolution No. 008 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Consolacion, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Barangay Assembly held on March 30, 2024 at Consolacion Elementary School.

Attested By,


HON. ANGEL GABRIELLE JOTOJOT
 SK SECRETARY


HON. CHRISTY JOY H. LABITA
 SK CHAIRPERSON



Communication Number:

Date:

Receiver:

From Committee on Sports and Youth Development

Subject PROPOSED RESOLUTION returning to the Sanguniang Kabataan of Barangay Pagatpat, this City, its Resolution No. 010, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of **P1,944,327.60** with the information that said Resolution is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

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

DISSENTING



Communication Number: 2024-2413

Date: 04/08/2024

Receiver: EUCILLE

From: CBO

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

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 12, 2024*

recommending approval

[Signature]
 HON. KENNETH JOHN D. SACALA
 Chairperson

HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. YEVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY BUDGET OFFICER
 1st Endorsement
 April 5, 2024



Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Pagatpat, Cagayan de Oro City, involving the total appropriations of P 1,944,327.60.00 under Resolution No. 010, Series 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORM ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

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

RECEIVED: 4-8-24 9:38 AM

ACTION TAKEN

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

Date: APR 5, 2024
 ARTURO S. DE SAN MIGUEL
 City Council Secretary
RIS REMARKS

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





CAGAYAN DE ORO CITY – BARANGAY PAGATPAT
OFFICE OF THE SANGGUNIANG KABATAAN

~o0o~

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE 2nd SANGGUNIANG KABATAAN OF BARANGAY PAGATPAT, CITY OF CAGAYAN DE ORO HELD ON MARCH 24, 2024, AT 1:00 IN THE AFTERNOON AT THE BARANGAY PAGATPAT SESSION HALL.

Present:

Hon. Zeush Kenan S. Collantes	SK Chairperson, Presiding Officer
Hon. Jay Lester M. Abanacion	SK Member
Hon. Jovy Mae Y. Nicolas	SK Member
Hon. Shiela Mae P. Angeles	SK Member
Hon. Godwin Y. Gatinao	SK Member
Hon. Ronel G. Rapsing	SK Member
Hon. Riza Mae E. Baoy	SK Member
Hon. Raven Joshua C. Zamora	SK Member
Ms. Allycca Khaye B. Jamodiong	SK Secretary
Mr. Brendan Shayne S. Enriquez	SK Treasurer

Absent:

None

RESOLUTION NO. 010

Series of 2024

A RESOLUTION APPROVING THE SANGGUNIANG KABATAAN ANNUAL BUDGET AND ITS APPROPRIATIONS FOR THE FISCAL YEAR 2024 OF BARANGAY PAGATPAT, CAGAYAN DE ORO CITY AMOUNTING TO ONE MILLION NINE HUNDRED FORTY-FOUR THOUSAND THREE HUNDRED TWENTY-SEVEN AND 60/100 (1, 944, 327.60)

Whereas, section 20 (a) of the SK Reform Act of 2015 (RA No. 10742), that ten percent (10%) of the general fund of the barangay shall be set aside for the SK. The Sangguniang Barangay shall appropriate the SK funds in lump sum, which shall be disbursed solely for youth development and empowerment purposes;

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

4:58 PM
RECEIVED

Date: 4/3/2024

Whereas, the SK Annual Budget, representing the projected income and expenses for (1) one fiscal year, will be formulated following the endorsed Annual Barangay Youth Investment Program (ABYIP);

Whereas, the SK Chairperson, aided by the SK Treasurer, anchored from the interest of the Katipunan ng Kabataan has drafted the SK Annual Budget for the fiscal year 2024, totaling "One Million Nine Hundred Forty-Four Thousand Three Hundred Twenty-Seven And 60/100 (1,944,327.60)," aligning with the sanctioned ABYIP;

Now Therefore, on motion by SK Member Jovy Mae Nicolas and duly seconded by SK Member Riza Mae Baoy;

Resolved, as it is hereby resolved, to approve the Sangguniang Kabataan Annual Budget for the Fiscal Year 2024 of Barangay Pagatpat, Cagayan De Oro City Amounting to "One Million Nine Hundred Forty-Four Thousand Three Hundred Twenty-Seven And 60/100 (1, 944, 327.60)" for the fiscal year 2024 covering the various expenditures for the operation of the 2nd Sangguniang Kabataan of Barangay Pagatpat, Cagayan De Oro City, and be summarized as follows;

AVAILABLE RESOURCES

Income (10% of the General Fund)	Php. 1, 944, 327.60
Total Income	Php. 1, 944, 327.60

APPROPRIATIONS

A. CURRENT OPERATING EXPENDITURES

1. Personal Services

Honoraria	Php. 486, 081.9
-----------	-----------------

2. Maintenance Operating & Other Expenses

Travelling Expenses	Php. 42, 881.95
Training Expenses	Php. 70, 000.00
Office Supplies and Expenses	Php. 20, 364.75
Other Supplies and Material Expenses - Uniform	Php. 50, 000.00
Internet Subscription Expenses	Php. 25, 000.00
Repairs and Maintenance	
Building and Other Structures	Php. 30, 000.00
Office Equipment	Php. 49, 999.00
Membership Dues and Contributions to Organizations	Php. 40, 000.00

SK YOUTH DEVELOPMENT PPAs

A. Education	Php. 175, 000.00
B. Environment	Php. 85, 000.00
C. Peacebuilding and Security	Php. 40, 000.00
D. Economic Empowerment	Php. 30, 000.00
E. Health	Php. 70, 000.00

F. Social Inclusion and Equity	Php. 70, 000.00
G. Active Citizenship	Php. 510, 000.00
H. Governance	Php. 130, 000.00
I. Agriculture	Php. 20, 000.00

TOTAL MOOE Php. 1, 458, 245.70

TOTAL EXPENDITURE PROGRAM Php. 1, 944, 327.60

UNANIMOUSLY APPROVED: March 24, 2024.

I hereby certify to the correctness of the foregoing Resolution No. 010 series of 2024 of the 2nd Sangguniang Kabataan of Barangay Pagatpat, Cagayan de Oro City, Misamis Oriental.

Attested:


ALLYCCA KHAYE B. JAMODIONG
 Secretary of the SK Brgy. Pagatpat

Approved:


ZEUSH KENAN S. COLLANTES
 Chairperson of the SK Brgy. Pagatpat

Copy furnished:

SK Members, Brgy. Pagatpat
 KK Officers, Brgy. Pagatpat
 Office of the Punong Barangay, Brgy. Pagatpat
 Office of the DILG-City Director
 Office of Oro Youth Development



Communication Number: 2024-2421

Date: 04/12/2024

Receiver: EILEEN

From: CBO/ SK Puntod

Subject: 2024 Annual Budget of SK Brgy.Puntod

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

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

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *April 12, 2024*

recommending approval

HON. KENNETH JOHN D. SACALA

[Signature]

Chairperson

HON. ROGER G. ABADAY

Vice Chairperson

HON. JAY R. PASCUAL

Member

HON. IMEE ROSE P. MORENO

Member

HON. YEVONNA YACINE B. EMANO

Member

HON. AGA G. SUAN

Member

HON. EDGAR S. CABANLAS

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



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




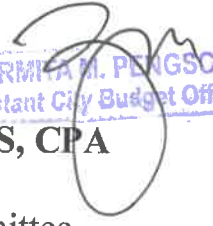
1st Endorsement
April 12, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Puntod, Cagayan de Oro City, involving the total appropriations of P 3,114,979.00 under Resolution No. 23, Series of 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act # 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 (SK REFORM ACT OF 2015) as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

Date RECEIVED: 4/12/24 Time: 1:20 pm
 By: ajer Comm. No. _____
ACTION TAKEN
 Date: _____
 Approved by: ARTURO S. DE SAN MIGUEL
 City Council Secretary



NORMITA M. PENGSON
 Assistant City Budget Officer

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



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





Republic of the Philippines
Region X
City of Cagayan de Oro
BARANGAY PUNTOD
SANGGUNIANG KABATAAN COUNCIL



Excerpts from the minutes of the 2nd Special Session of the Sangguniang Kabataan of Barangay Puntod City of Cagayan de Oro held at Sangguniang Kabataan Office at 4:00PM on March 25th, 2024

PRESENT:

Erika Juliana L. Sajulga	SK Chaiperson
April Grace B. Cailing	SK Kagawad
Kent Gayloa	SK Kagawad
Prince Willian J. Limit	SK Kagawad
Jhondale D. Abejo	SK Kagawad
Rodel Filomeno	SK Kagawad
Vincent Legues	SK Kagawad
Mark Roland D. Cena	SK Secretary

ABSENT:

Angel Calupaz	SK Kagawad
Dishon Adrian L. Marbella	SK Treasurer

RESOLUTION NO. 23
Series of 2024

Presented for consideration is the SK Annual Budget of Barangay Puntod for the period January 1, 2024 to December 31, 2024 in the sum of **₱3,114,979.00**.

NOW THEREFOR, on motion by SK Kagawad duly seconded by the majority, be it;

RESOLVED, as it is hereby resolved, to approve the following resources and appropriations;


Be it approved by the Sangguniang Kabataan of Barangay Puntod the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **₱3,114,979.00** as against total appropriation in the amount of **₱3,114,979.00**, summarize as follows;


Republic of the Philippines
 City of Cagayan de Oro
 CITY PLANNING AND DEVELOPMENT OFFICE
 4:00 PM
RECEIVED
 Date: 4/11/2024
 24-16-1086


APPROVED MARCH 25, 2024

I hereby certify that the foregoing Resolution No. 23 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Puntod, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Special Session held on March 25, 2024 at Sangguniang Kabataan Office.

Attested by:


MR. MARK ROLAND D. CENA
SK Secretary



HON. ERIKA JULIANA L. SAIFULGA
SK Chairperson


April Grace B. Cailing
SK Kagawad


Erika Juliana L. Sajulga
SK Chairperson


Ken Cayloa
SK Kagawad


Prince William I. Limit
SK Kagawad



Rhondale D. Abejo
SK Kagawad


Rodel Filomeno
SK Kagawad


Vincent Lagries
SK Kagawad


Angel Calupaz
SK Kagawad

Attested by:


Mark Roland D. Cena
SK Secretary



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE adopting the qualification standards for appointment to the herein positions, pursuant to Civil Service Commission Memorandum Circular No. 6, Series of 2023, which amends Section 34 of the 2017 Omnibus Rules on Appointments and Other Human Resource Actions (ORAOHRA)

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

ARTURO S. DE SAN MIGUEL
City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGES S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2338

Date: 03/19/2024

Receiver: EUCILLE

From: CMO

Subject: REQUEST FOR THE ENACTMENT OF A LEGISLATIVE MEASURE ADOPTING SPECIFIC QUALIFICATION STANDARDS OF THE THREE (3) VACANT POSITIONS IN THE CITY GOVERNMENT OF CAGAYAN DE ORO

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: APRIL 2, 2024

Recommendation: favorable

HON. YAN LAM S. LIM
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. ROMEO V. CALIZO
 Member

HON. EDGAR S. CABANLAS
 Member

HON. KENNETH JOHN D. SACALA
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



REPUBLIC OF THE PHILIPPINES
 City of Cagayan de Oro
OFFICE OF THE CITY MAYOR

cagayan
de Oro

RECEIVED: 03.19.24 8:40 am
 ACTION TAKEN
 Report To City on Finance & Budget
 Date: _____
 REM: _____

March 1, 2024

THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
 City of Cagayan de Oro

Thru : HONORABLE JOCELYN B. RODRIGUEZ
 Vice Mayor and Presiding Officer

Dear Sirs/Mesdames:

Greetings!

This Office respectfully endorses to the august body, for the enactment of a legislative measure, adapting specific qualification standards of the several vacant positions in the City Government of Cagayan de Oro.

Civil Service Commission Memorandum Circular No. 6 series 2023 which took effect last August 12, 2023 amends Section 34 of the 2017 Omnibus Rules on Appointments and Other Human Resource Actions (ORAOHRA). Specifically, paragraph d. provides the following, quoted hereunder:

"d. The QS for department head and assistant department head positions created by the local sanggunian through an Ordinance which are not included in RA No. 7160 or other special laws may be those approved by the CSC through a Resolution..."

xxx

This circular requires, before a department head/assistant department head created by the Sanggunian, be filled-up, to have an approved qualification standards (QS) from the Civil Service Commission.

Hence, the following qualification standards are hereby proposed for the following vacant positions:

1. City Government Department Head II (City Management Information Systems Officer), Item No. 1 SG 26, City Management Information Systems and Innovation Department			
Education	Experience	Training	Eligibility
Bachelor's degree in Computer Science, Information Technology, Electronics and Communications Engineering, Information Systems, or other allied courses	5 years in position/s involving management and supervision in technical areas o f software development, cybersecurity, hardware and software maintenance and management, network and systems administration	32 hours of training in management and supervision	CS Prof/ 2 nd Level Eligibility
2. City Government Assistant Department Head II (Assistant City Social Welfare and Development Officer), Item No. 2 SG 24, Office of the City Social Welfare and Development Officer			
Education	Experience	Training	Eligibility
Bachelor's degree in Social Work	4 years in position/s involving management and supervision in social work services	24 hours of training in management and supervision	RA 1080 (Registered Social Work)

3. City Government Assistant Department Head II (Assistant City Veterinarian) Item No. 2 SG 24, Office of the City Veterinarian			
Education	Experience	Training	Eligibility
Doctor of Veterinary Medicine	4 years in position/s involving management and supervision in veterinary medicine	24 hours in training in management or supervision	RA 1080 (Veterinarian)

Anticipating your favorable action and cooperation on this matter.

Thank you.

Truly yours,

ROLANDO A. UY
City Mayor

File



Communication Number:

Date:

Receiver:

From Committee on Climate Change Adaptation & Mitigation and Disaster Risk Reduction

Subject **A.** PROPOSED ORDINANCE authorizing 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 Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA-DOST), represented by its Administrator/Officer-In-Charge, Dr. Nathaniel T. Servando, Ph.D, covering the establishment of the Coastal Weather Monitoring Station under the VSAT End to End Communication Project by the DOST-PAGASA, under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2354

Date: 03/21/2024

Receiver: EUCILLE

From: CMO

Subject: REQUEST FOR THE PASSAGE OF AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO THROUGH THE CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT WITH THE PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA), FOR THE INSTALLATION OF THE COASTAL WEATHER MONITORING STATION UNDER THE VSAT END TO END COMMUNICATION PROJECT OF DOST-PAGASA

Respectfully referred to COMMITTEE ON CLIMATE CHANGE ADAPTATION & MITIGATION AND RISK REDUCTION the herein communication for study, investigation, report and/or recommendation.

Arturo S. de San Miguel
 ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 2, 2024

Recommending Approval

Malvern A. Esparcia
 HON. MALVERN A. ESPARCIA
 Chairperson

Kenneth John D. Sacala
 HON. KENNETH JOHN D. SACALA
 Vice Chairperson

Roger G. Abaday
 HON. ROGER G. ABADAY
 Member

Yan Lam S. Lim
 HON. YAN LAM S. LIM
 Member

HON. IAN MARK Q. NACAYA
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

Christian Rustico M. Achas
 HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

**cagayan
de Oro**
city of golden friendship

March 18, 2024

**THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD, this City**

SUBJECT: REQUEST FOR THE GRANT OF AUTHORITY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT, THROUGH THE CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT WITH THE PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA), TO BE REPRESENTED BY ITS ADMINISTRATOR, DR. NATHANIEL T. SERVANDO, PHD, FOR THE INSTALLATION OF THE COASTAL WEATHER MONITORING STATION UNDER THE VSAT END TO END COMMUNICATION PROJECT OF DOST - PAGASA

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the Memorandum of Agreement, through the City Disaster Risk Reduction and Management Department with the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), to be represented by its Administrator, Dr. Nathaniel T. Servando, Ph.D., for the installation of the Coastal Weather Monitoring Station under the VSAT End to End Communication Project of DOST – PAGASA.

The installation of the equipment in a strategic area in the city will primarily serve as a monitoring system for day-to-day coastal weather and prevailing state of the sea and an early warning disaster mitigation in case of storm surges, and approaching inclement weather on the coastal areas in Cagayan de Oro City. Undoubtedly, this shall advance Cagayan de Oro City’s capability in local weather monitoring and dissemination of warnings especially during typhoon and flooding season.

In this regard, we respectfully request the appropriate action of the *Sanggunian* on this concern. A copy of the MOA is hereby attached for your perusal.

Hoping for your favorable response on this request.

Thank you.

Very truly yours,

ROLANDO A. UY
City Mayor

Republic of the Philippines City of Cagayan de Oro OFFICE OF THE CITY CLERK	
Date RECEIVED: 03-21-24	Time: 9:01 AM
By: SHEILA	City Clerk
ACTION TAKEN	
Reply To Christie Chavez	
Date:	ARTURO S. DE SAN MIGUEL City Council Secretary
REMARKS	





Republic of the Philippines
City of Cagayan de Oro

cagayan
de oro

CITY LEGAL OFFICE

July 28, 2023

MR. NICK A. JABAGAT
Department Manager
CDRRMD, Oro Rescue 911

Dear Mr. Jabagat:

RE: Legal review of the Contract of Usufruct to be entered into by and between the Local Government Unit of Cagayan de Oro City, (LGU-CDOC) thru the City Disaster Risk Reduction and Management Department (CDRRMD) and **JESPERA RESORT**, for the **installation of the Coastal Weather Monitoring Station** under the VSAT END to END Communication Project of DOST - PAGASA.

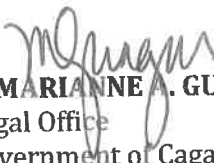
This office has thoroughly reviewed the above-mentioned Contract of Usufruct and finds the said contract to be **legally sound and favorable** to City Government of Cagayan de Oro City, through the CDRRMD of LGU-CDOC after its request for endorsement to the City Council for an Ordinance authorizing the City Mayor to enter and sign the same. With a note, that a Board Resolution issued by JESPERA Resort shall be attached together with the contract of usufruct authorizing its representative thru a Secretary's Certificate to enter into the aforesaid contract.

This office recommends that an **Executive Request** from the City Mayor be submitted to the Sangguniang Panglungsod to authorize the City Mayor to enter into the Memorandum of Agreement (MOA) in consonance to Section 455 (1) (vi) of the Local Government Code.

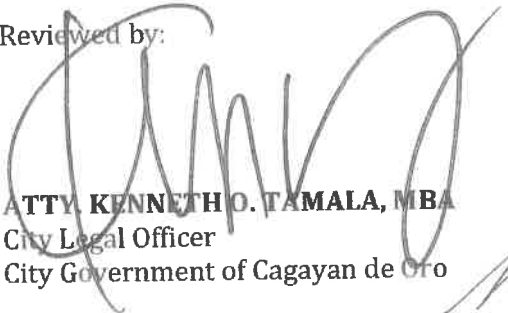
Thus, this office finds the same to be in legal order and poses no legal objection.

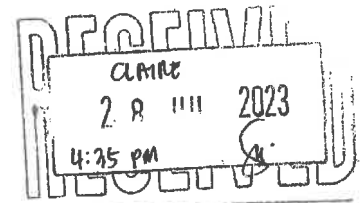
For your guidance.

Prepared By:


ATTY. MARIANNE A. GUIBONE-RAGAS, REA, LPT
City Legal Office
City Government of Cagayan de Oro

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer
City Government of Cagayan de Oro



MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is entered into this ___ day of _____ 20__ at _____ Philippines by and between:

The **PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, a national government agency duly organized and existing under Philippine Laws with principal office address at Science Garden Compound, BIR Road, East Triangle, Diliman, Quezon City, represented herein by **NATHANIEL T. SERVANDO, Ph.D.**, in his capacity as Officer in Charge of the Philippine Atmospheric, Geophysical, and Astronomical Services Administration, herein referred to as the **'PAGASA-DOST'**;

-and-

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit organized and existing by virtue of its Charter under Republic Act No. 521 and Republic Act No. 7160, otherwise known as the Local Government Code of 1991, with office address at City Hall, Cagayan de Oro City, duly represented herein by its Local Chief Executive, **HON. ROLANDO A. UY**, hereinafter referred to as the **"CITY OF CAGAYAN DE ORO"**.

WITNESSETH:

WHEREAS, the **PAGASA-DOST** intends to establish a Coastal Weather Monitoring Station with an area of 17.64 square meters more or less to be located at the Zone 2, Brgy Bonbon, Cagayan de Oro City;

WHEREAS, the establishment of the Coastal Weather Monitoring Station was funded under the **"VSAT END TO END COMMUNICATION PROJECT"**, will primarily serve as a monitoring system for day-to-day coastal weather and prevailing state of the sea and an early warning for disaster mitigation in case of storm surges, and approaching inclement weather in the coast area in the locality of Cagayan de Oro City;

WHEREAS, the **PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, pursuant to its mandate to provide accurate, timely and beneficial weather, climate and astronomical data and information, typhoon and flood warnings, and public weather/climate event forecasts and advisories for the Philippines, its adjacent waters and ocean areas, primarily for the protection of life and property and in support of economic productivity and sustainable development through specialized or customized products and services has signified its willingness to co-locate the Coastal Weather Monitoring Station at a strategic area of **CITY OF CAGAYAN DE ORO**;

WHEREAS, the **CITY OF CAGAYAN DE ORO**, pursuant to R.A. 10121 shall assist to build disaster resilience communities, and to institutionalize arrangements and measures for reducing disaster risks, including projected climate risks, and enhancing disaster preparedness and response capabilities at all levels; has signified its willingness

to provide the necessary assistance and share its resources for the effective implementation of this project;

NOW THEREFORE, for and in consideration of the foregoing premises and the mutual covenants herein set forth, the parties hereby agree on the following:

I. SCOPE OF THE AGREEMENT

This Agreement covers the joint undertaking between the **PAGASA-DOST** and the **CITY OF CAGAYAN DE ORO**, in the establishment and operation of Coastal Weather Monitoring Station.

It also includes all administrative matters relating to fund disbursement and accountability consistent with general government accounting rules and regulations.

II. LOCATION AND PHYSICAL DIMENSION OF THE VSAT FACILITY

The Coastal Weather Monitoring Station shall occupy an area equivalent to 17.64 sq. m. (4.2 m x 4.2 m), located at Cagayan de Oro City. The station is composed of a **high definition (HD) camera system and VSAT transmission hub**.

The **PAGASA-DOST** or its duly authorized representative shall coordinate with the **CITY OF CAGAYAN DE ORO** for the smooth implementation of the establishment of VSAT Communication System under the VSAT End to End Communication Project.

III. SPECIFIC OBLIGATIONS OF THE PARTIES

A. The **PAGASA-DOST hereby agrees that it shall:**

1. Provide the **CITY OF CAGAYAN DE ORO** with system specification details and other technical documents necessary for the implementation of the project;
2. Survey and verify the site for the exact location and establishment of the VSAT Communication System in accordance with the specifications set and in coordination with the **CITY OF CAGAYAN DE ORO** or its duly authorized representative;
3. Install the VSAT Communication System and network peripherals including cabling works;
4. Supervise all phases of work such as, the installation of the VSAT Transmission Hub and network peripherals including cabling works;
5. Supervise the operation of the Coastal Weather Monitoring Station and other facilities as well as undertake verification and quality control of all data proceeding from the station;
6. Train the assigned technical and DRRM staff of the **CITY OF CAGAYAN DE ORO** on how the system can be used for local coastal weather monitoring and dissemination of warnings;
7. Furnish manuals and operational instructions for the system;
8. Conduct a periodic inspection and maintenance, repair and rehabilitation of all instruments and facilities of the Coastal Weather Monitoring Station at least on an annual basis or at any time, when immediate repair and maintenance of the instruments and facilities are needed.

B. The CITY OF CAGAYAN DE ORO shall:

1. Provide a suitable and appropriate location or site for the installation of the VSAT Communication System and its components;
2. Provide and shoulder the **monthly electric bill** of the Coastal Weather Monitoring Station;
3. Designate a technical staff to monitor the health and status of the station and closely coordinate with the **PAGASA-DOST** contact person to physically maintain and technically check the operation and maintenance of the station systems;
4. Ensure the safety, security and protection of the VSAT Communication System and other equipment provided and installed within the Provincial/Municipality owned premises by **PAGASA-DOST** against any unlawful act of pilferage, vandalism, and the like;

IV. OWNERSHIP OF PROPERTY

Any equipment, instrument, funds, capital investments and the like contributed by either of the parties shall remain the property of the contributing party. Should either of the parties decide to terminate the Agreement, the disposition of all assets shall be decided upon by the parties to this Agreement.

V. EFFECTIVITY AND AMENDMENT

- a. This Agreement is effective upon the date of its signing by the parties and will be in force for a period of twenty-five (25) years without prejudice to its renewal for an equal or longer period as the contracting parties may mutually agree.
- b. No supplement, amendment or modification of this Agreement shall be binding unless it is in writing and signed by both parties.

VI. TERMINATION

The Parties reserve the right to terminate this Agreement upon their mutual consent or when technical reasons or public safety so demand, in which case, the other party should be notified in writing of such action at least sixty (60) days prior to the actual date of termination of this Agreement.

VII. REPRESENTATION, WARRANTIES AND INDEMNITIES

The parties represent and warrant to each other that they respectively have full power, authority and legal right to execute and perform their obligations under this Agreement, that they have all necessary approvals, consents, authorization and other legal action for the due execution, delivery and performance of this Agreement, and that this Agreement constitutes their legal, valid and binding obligations enforceable in accordance with its terms.

Each party to the Agreement shall in no way be liable for the acts and default of the other party. Further, each party holds the other free and harmless from any claim of liability of any nature arising from the act or omission of the former in connection with the implementation of the Project.

The parties agree that no partnership or agency relationship exists between them. Neither party is authorized to act as agent or representative of the other to any contract, or incur any obligation or liability for the other party, or to commit the other party in any way to any such transaction or agreement which will give rise to any obligation or liability on its part.

The Parties warrant that neither they nor their representatives have offered any government officer any consideration or commission of this Agreement, nor have they or their representatives exerted or utilized any corrupt or unlawful influence to secure or solicit this Agreement for any consideration of commission. Should any commission be paid to a private person, the parties shall disclose the name of the person and the amount being paid. Any material violation of this warranty shall constitute sufficient ground for cancellation of this Agreement, without prejudice to the filing of civil or criminal action under the Anti-Graft and Corrupt Practices Act and other applicable laws against the parties and/or their representatives.

VIII. MISCELLANEOUS

The terms of this Agreement shall be interpreted according to the laws of the Republic of the Philippines.

The entirety of this Agreement shall not be affected by the nullity of a provision. If any provision shall be held to be illegal or unenforceable, in whole or in part, such provision or part shall to that extent be doomed not to form part of this Agreement but the validity and enforceability of the rest of the Agreement shall not be affected.

Any dispute, controversy, difference or claim arising out of or in relation to this agreement, including any question as to the interpretation, implementation, existence validity, breach or termination thereof or as to any non-contractual obligation arising out of or relating thereto shall be resolved by the parties amicably through alternative modes of dispute resolution.

IN WITNESS WHEREOF, the parties have been hereunto set their hands this ____ day of _____ 20__ in _____, Philippines

**PHILIPPINE ATMOSPHERIC,
GEOPHYSICAL AND ASTRONOMICAL
SERVICES ADMINISTRATION
(PAGASA-DOST)**

CITY OF CAGAYAN DE ORO

By:

By:

NATHANIEL T. SERVANDO, Ph.D.
Administrator, PAGASA

HON. ROLANDO "Klarex" A. UY
Mayor

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) SS.

BEFORE ME, a Notary Public for and in the _____ this
_____ day of _____ 20__ personally appeared:

Name	Competent Evidence of Identity	Date Issued	Place Issued
NATHANIEL T. SERVANDO, Ph.D.			Quezon City

both known to me to be the same persons who executed the foregoing **MEMORANDUM OF AGREEMENT** and they acknowledged to me that the same is their own, free and voluntary act and deed as well as that of the entity represented.

This instrument consists of six (6) pages including this page on which this Acknowledgment is written and has been duly signed by the parties and their witnesses.

WITNESS MY HAND AND SEAL this _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of 2024

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) SS.

BEFORE ME, a Notary Public for and in the _____ this
_____ day of _____ 20__ personally appeared:

Name	Competent Evidence of Identity	Date Issued	Place Issued
HON. ROLANDO "Klarex" A. UY			

both known to me to be the same persons who executed the foregoing **MEMORANDUM OF AGREEMENT** and they acknowledged to me that the same is their own, free and voluntary act and deed as well as that of the entity represented.

This instrument consists of six (6) pages including this page on which this Acknowledgment is written and has been duly signed by the parties and their witnesses.

WITNESS MY HAND AND SEAL this _____ at _____,
Philippines.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of 2024



Communication Number:

Date:

Receiver:

From Committee on Climate Change Adaptation & Mitigation and Disaster Risk Reduction

Subject **β**, PROPOSED ORDINANCE F [REDACTED] confirming and ratifying the Usufruct Agreement entered into by the City Government of Cagayan de Oro, represented by the Honorable City Mayor Rolando A. Uy, and Kitchie S. Dallman (landowner), covering the use of the latter's property covered under Certificate of Title No. P-4650, for the installation of the Coastal Weather Monitoring Station under the VSAT End to End Communication Project of DOST-PAGASA, located at Zone 2, Punta, Barangay Bonbon, this City, with an area of 6,554 square meters, for a period of 10 years, under the terms and conditions stipulated therein.

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

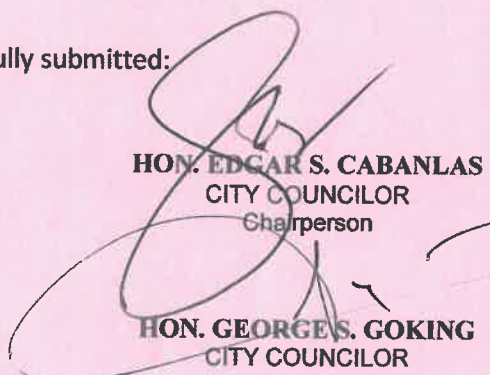
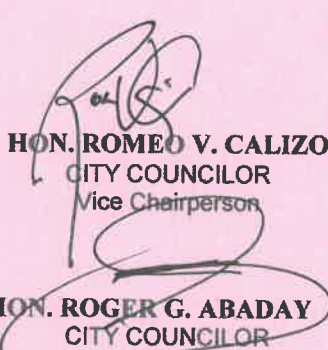



ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION


Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

 HON. EDGAR S. CABANLAS CITY COUNCILOR Chairperson	 HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson
 HON. GEORGE S. GOKING CITY COUNCILOR Member	 HON. ROGER G. ABADAY CITY COUNCILOR Member
 HON. JOYLEEN MERCEDES L. BALABA CITY COUNCILOR Member	

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR Presiding Officer	HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader	 HON. CHRISTIAN RUSTICO M. ACHAS CITY COUNCILOR Minority Floor Leader
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DISSENTING



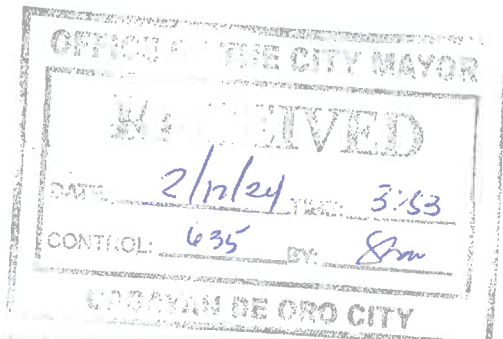
Republic of the Philippines
City of Cagayan de Oro
**CITY DISASTER RISK REDUCTION AND
MANAGEMENT DEPARTMENT
(CDRRMD) ORO RESCUE 911**



2ND ENDORSEMENT

12 February 2024

Respectfully endorsed to **HON. ROLANDO A. UY**, City Mayor of Cagayan de Oro, thru **ATTY. KENNETH O. TAMALA**, City Legal Officer, this city, the herein **USUFRUCT AGREEMENT** between Ms. Kitche S. Dallmann, Land-Owner, where the Coastal Weather Monitoring Station under the VSAT END TO END COMMUNICATION PROJECT OF DOST PAGASA will be installed, and the City Government of Cagayan de Oro City; and also; the herein **MEMORANDUM OF AGREEMENT** between PAGASA and the City Government of Cagayan de Oro. For his appreciation and endorsement to the City Council.



NICK A. JABAGAT
Dept. Manager, CDRRMD

USUFRUCT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **USUFRUCT AGREEMENT**, hereinafter referred to as the "Agreement", is made and executed by and between:

KITCHE S. DALLMANN, of legal age, widow, Filipino and a resident of Zone 2, Punta, Brgy. Bonbon, Cagayan de Oro City, hereinafter referred to as the "**LANDOWNER**".

- and -

THE CITY GOVERNMENT OF CAGAYAN DE ORO CITY, a local government unit organized and existing by virtue of its Charter under the Republic Act No. 521 and Republic Act No. 7160, otherwise known as the Local Government Code of 1991, with office address at the City Hall, Cagayan de Oro City, duly represented by its Local Chief Executive, **HON. ROLANDO A. UY**, hereinafter referred to as the "**USUFRUCTUARY**".

WITNESSETH:

WHEREAS, the LANDOWNER owns a parcel of land consisting of Six Thousand Five Hundred Fifty-Four (6,554) Square Meters at Zone 2, Brgy Bonbon, Cagayan De Oro City, which is covered by Transfer Certificate of the Title No. P- 4650, registered with the Land Registration- Registry of Deeds in the City of Cagayan de Oro;

WHEREAS, the USUFRUCTUARY has identified and chose the lot at Zone 2, BRGY BONBON as the site for installation of the Coastal Weather Monitoring Station under the VSAT END TO END COMMUNICATION PROJECT of DOST PAGASA on the mentioned lot;

WHEREAS, the USUFRUCTUARY uses only a portion of the land, specifically 17.64 sqm only for the purpose of VSAT;

WHEREAS, the LANDOWNER is willing to enter into a usufruct agreement with the USUFRUCTUARY over the VSAT END TO END COMMUNICATION PROJECT of DOST PAGASA subject to the terms and conditions herein;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants hereinafter contained, the parties hereby agree as follows;

1. **TERM:** The term of the usufruct shall be for a period of ten (10) years from the signing of this Agreement subject for renewal upon agreement of parties unless the PARTIES pre-terminate the same on the following grounds:

1.1 The USUFRUCTUARY fails and refuses to pay the monthly electric bill to the LANDOWNER through a power from the property for the functionality of the Coastal Weather Monitoring Station only;

Kitchen Dallmann

uy

- 1.2 By the acts of God (fortuitous event) the Coastal Weather Monitoring Station is destroyed and rendered nonoperational and PAGASA decides to relocate the same to another viable and safer location;
- 1.3 The Coastal Weather Monitoring Station no longer serves the purpose for which it is established;
- 1.4 The LANDOWNER puts up a structure that will be an obstruction and hampers the weather monitoring function of the Coastal Weather Monitoring Station.

2. RIGHTS AND OBLIGATIONS OF THE USUFRUCTUARY:

- 2.1 The USUFRUCTUARY will only pay the monthly electric bill to the LANDOWNER through a power from the property for the functionality of the Coastal Weather Monitoring Station only;
- 2.2 The Coastal Weather Monitoring Station shall occupy only an area equivalent to 17.64 sq. (4.2 m x 4.2 m), located at Zone 2, Brgy. Bonbon, Cagayan de Oro City. The station is composed of a high definition (HD) camera system and VSAT transmission hub;
- 2.3 The USUFRUCTUARY may provide, introduce and/or maintain proper infrastructure facilities that shall make the PROJECT SUSTAINABLE AND VIABLE FOR USE.

3. RIGHTS AND OBLIGATIONS OF THE LANDOWNER:

- 3.1 Authorize the USUFRUCTUARY to apply, sign, obtain, secure, and submit documents for securing the necessary permits, including but not limited to building and development permits;
- 3.2 Remove hazardous or harmful structures at the expense of the USUFRUCTUARY.

4. OTHER TERMS AND CONDITIONS:

- 4.1 The Agreement shall be binding upon the parties hereto and their successors-in-interest.
- 4.2 In case of breach of any terms of the Agreement, dispute and/or litigation arising from this Agreement, the venue of actions shall be filed in the proper courts of this City to the exclusion of all other courts.

IN WITNESS WHEREOF, the herein parties have set their hands this ____ day of February, 2024 at Cagayan de Oro City, Philippines.

Krisela Pall
[Signature]

Kitche Dallmann

KITCHE S. DALLMANN

Landowner

LGU OF THE CITY OF CAGAYAN DE ORO

Usufructuary

Represented by:

HON. ROLANDO A. UY

City Mayor

K

Signed in the presence of:

Gualberto D. Unlayao

Gualberto D. Unlayao

Name and Signature

Witness

Nick A. Jabagat

NICK A. JABAGAT

Name and Signature

Witness

REPUBLIC OF THE PHILIPPINES)
_____) S.S

ACKNOWLEDGEMENT

BEFORE ME, on the date and place first above-given, personally appeared KITCHIE S. DALLMANN, with identification card no. _____, valid until _____ and, HON. ROLANDO A. UY with Residence Certificate No. _____, issued at Cagayan de Oro City, Misamis Oriental on _____, all known to me to be the same persons who executed the foregoing instrument consisting of four (4) pages, including this page upon which this acknowledgement is written, signed in every page thereof by the parties and their witnesses and acknowledged to me that the same are their free act and voluntary act and deed and that of the entities that they represent.

This agreement refers to as the USUFRUCTUARY AGREEMENT and acknowledged to me that the same are their own free and voluntary acts and deeds as well as the LANDOWNER and USUFRUCTUARY herein represented.

WITNESS MY HAND AND SEAL on this _____ day of _____ 2024 at _____, Philippines.

Doc No. _____
Page No. _____
Book No. _____
Series of _____



Communication Number:

Date:

Receiver:

From Committee on Health, Nutrition and Health Insurance

Subject PROPOSED authorizing 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 Department of Health- Center for Health Development Northern Mindanao (DOH-CHDNM), represented by Dir. Sulpicio Henry M. Legaspi, Jr., MD, MPH, FPSMS, CESE, covering the construction of the new San Simon Super Health Center, located in Barangay San Simon, this City, under the latter's Health Facility Enhancement Program (HFEP 2022), under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

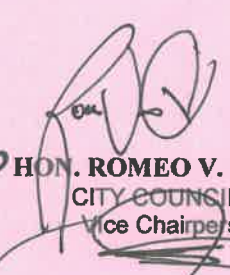
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2305

Date: 03/08/2024

Receiver: EUCILLE

From: CMO

Subject: REQUEST AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF HEALTH "CENTE FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (DOH-CHDNM), COVERING THE CONSTRUCTION OF THE NEW SAN SIMON SUPER HEALTH CENTER, BARANGAY SAN SIMON, THIS CITY, UNDER THE HEALTH FACILITY ENHANCEMENT PROGRAM (HFEP) 2022

Respectfully referred to COMMITTEE ON HEALTH, NUTRITION & HEALTH INSURANCE 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: 3/14/24 / Perusal

To L & R

HON. MARIA LOURDES S. GAANE
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

HON. GEORGE S. GOKING
 Member

HON. NIEE ROSE P. MORENO
 Member

HON. JAY R. PASCUAL
 Member

HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

cagayan
de Oro
city of golden friendship

March 5, 2024

THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD, this City

SUBJECT: REQUEST FOR THE GRANT OF AUTHORITY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF HEALTH – CENTER FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (DOH-CHDNM), TO BE REPRESENTED BY DIR. SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE, COVERING THE CONSTRUCTION OF THE NEW SAN SIMON SUPER HEALTH CENTER, BARANGAY SAN SIMON, THIS CITY, UNDER THE HEALTH FACILITY ENHANCEMENT PROGRAM (HFEP 2022)

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the Memorandum of Agreement with the Department of Health – Center for Health Development Northern Mindanao (DOH-CHDNM), to be represented by Dir. Sulpicio Henry M. Legaspi, Jr., MD, MPH, FPSMS, CESE, covering the construction of the new San Simon Health Center, Barangay San Simon, this City, under the Health Facility Enhancement Program (HFEP 2022).

The construction will surely enhance the services of the present health care facility in Barangay San Simon. After all, the Universal Health Care Law is directed to ensure the achievement of the health system goals for better health outcomes, sustained health financing and responsive health system ensuring that all Filipinos especially the disadvantaged have equitable access to affordable and responsive health care facility.

As one of the recipients of the HFEP 2022, the LGU CDO through the City Health Office undertakes to implement the program through inking with this agreement.

In this regard, we respectfully request the appropriate action of the *Sanggunian* on this concern. A copy of the MOA is hereby attached for your perusal.

Hoping for your favorable response on this request.

Thank you.

Very truly yours,

ROLANDO
City Mayor

Klarex
A. UY

City of Cagayan de Oro
OFFICE OF THE CITY CLERK
RECEIVED: 3-7-24 TIME: 1:49 PM
ACTION TAKEN
Refer to H2/M. Cante





04 March 2024

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

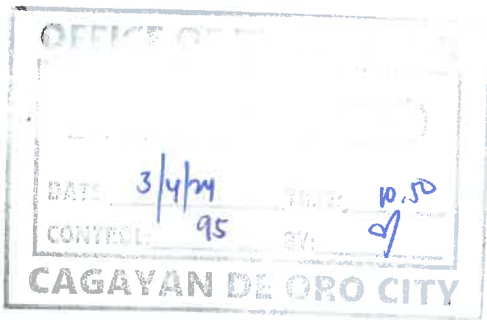
ENDORSEMENT

Respectfully endorsing to your office, the attached draft **MEMORANDUM OF AGREEMENT** between the **DEPARTMENT OF HEALTH – CENTER FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (DOH-CHDNM)** and **CITY OF CAGAYAN DE ORO** Re: **Construction of New SAN SIMON SUPER HEALTH CENTER.**

For your kind endorsement to City Council for the Formulation of Ordinance.

Herewith is the attached recommendation from the City Legal Office for your reference.

RACHEL DABA-DILLA, RN, MD, CFP
City Health Officer III



CAGAYAN DE ORO CITY HEALTH OFFICE - The Nation's ideal public health care service provider to ensure healthy and empowered Cagay-anons.

#EMPOWERED ADOLESCENT "Spread Love Safely and Responsibly"



Republic of the Philippines
City of Cagayan de Oro

CITY LEGAL OFFICE

**cagayan
de Oro**
city of golden friendship

February 26, 2024

MS. RACHEL DABA-DILLA, RN, MD, CFP
City Health Officer III
City Government of Cagayan de Oro

Dear Ms. Dilla:

This pertains to the legal review of the proposed Memorandum of Agreement (**MOA**) entered into by and between the Local Government Unit of Cagayan de Oro (**LGU-CDO**) and the DEPARTMENT OF HEALTH - CENTER FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (**DOH-CHDNM**), the **LGU-CDO** as one of the recipients of the HEALTH FACILITY ENHANCEMENT PROGRAM (**HFEP 2022**), particularly the construction of the New San Simon Super Health Center.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned MOA and finds the application legally sound and thus pose no legal objection to the same.

The City Government find the terms and conditions in the *Memorandum of Agreement* for the best interests of the City Government, and can fully comply with it, thru the City Health Office, then this Office recommends that the *MOA* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)¹ of the Local Government Code.

For your guidance and information.

Prepared by:


ATTY. MARIANNE GUIBONE-RAGAS, REA, LPT
City Legal Office

Reviewed by:


ATTY. KENNETH O. TAMALA
City Legal Officer



HON. ROLANDO A. UY
City Mayor

DR. RACHEL D. DILLA
City Health Officer

JUVILYNN B. DINAMPO, MD
HFDU-Cluster Head

SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE
Director IV

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This MEMORANDUM OF AGREEMENT is made and entered into by and between:

The **DEPARTMENT OF HEALTH – CENTER FOR HEALTH DEVELOPMENT NORTHERN MINDANAO (DOH-CHDNM)**, a government institution with office address at Carmen, Cagayan de Oro City, Philippines, represented by the Director IV, **SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE** hereinafter referred to as “**DOH-CHDNM**”.

-and-

CAGAYAN DE ORO CITY, a public entity organized and existing under the laws of the Republic of the Philippines, with its principal address at Cagayan de Oro City, duly represented by its Local Chief Executive **HON. ROLANDO A. UY**, hereinafter referred to as “**LOCAL GOVERNMENT UNIT**”.

WITNESSETH:

WHEREAS, the Universal Health Care for All Filipinos, a flagship program of the Marcos Administration under the Department of Health, the focus is on achieving health system goals which includes improving health outcomes, maintaining health financing, and establishing a responsive health system;

WHEREAS, that program aims to guarantee equitable access to affordable healthcare, with specific emphasis on disadvantaged groups through the **Health Facility Enhancement Program (HFEP 2022)**;

WHEREAS, the Local Government Unit, as the recipient of the **HFEP 2022** is committed to support the implementation of the **HFEP 2022** project through the establishment of a “**SUPER HEALTH CENTER**” (hereinafter referred to as the “Project”) to provide easy access to health facilities to its constituents;

WHEREAS, the Parties are able and willing to cooperate for the realization of the said Project, with the following details:

APPROVED BUDGET COST	PROJECT TITLE	PROJECT LOCATION
10,000,000.00	P20 SHC HFEP 2022: CONSTRUCTION OF NEW SAN SIMON SUPER HEALTH CENTER, CAGAYAN DE ORO CITY	BARANGAY SAN SIMON, CAGAYAN DE ORO CITY

NOW AND THEREFORE, for and in consideration of the foregoing premises, the PARTIES hereto mutually agree on the following terms and conditions:

A. RESPONSIBILITIES OF DOH-CHDNM

The **DOH-CHDNM** shall:

HON. ROLANDO A. UY
City Mayor

DR. RACHEL D. DILLA
City Health Officer

JUVILYNN B. DINAMPO, MD
HFDU-Cluster Head

SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE
Director IV

1. Provide financial support and implement infrastructure projects through HFEP 2022 in upgrading the health facilities;
2. Organize coordination meetings with the LGU to determine and finalize project proposals;
3. Evaluate/Review, validate project proposals, and endorse to DOH CENTRAL OFFICE for approval based on the guidelines **HFEP 2022**;
4. Provide technical assistance in the preparation of Detailed Architecture and Engineering Designs (DAED), program of works, and detailed estimates;
5. Approve DAED, program of works, and detailed estimates;
6. Utilize and finalize the DAED, program of works, and detailed estimates from the recipients of SHC for procurement process and implementation;
7. Ensure the availability of approved DAED, the program of works, and detailed estimates to be used in the processing of building permits by the recipients;
8. Issue Permit to Construct (PTC) for all regulated facilities;
9. Implement the **HFEP 2022** Projects according to the guidelines set by the DOH CENTRAL OFFICE to wit:
 - 9.1 Conduct project procurement activities – bidding activities, awarding, and the giving of the Notice to Proceed;
 - 9.2 Upgrade health facilities duly approved by the DOH CENTRAL OFFICE;
 - 9.3 Inspect/Monitor the Project at least twice every month;
 - 9.4 Issue Certificate of Completion of completed projects; and
 - 9.5 Issue Certificate of Turnover to the recipient LGU of the completed project.

B. RESPONSIBILITIES OF THE LOCAL GOVERNMENT UNIT

The **LOCAL GOVERNMENT UNIT** shall:

1. Submit Project Proposal Request based on the PIPH/MIPH/CIPH according to the guidelines of **HFEP 2022** to wit:
 - a. Documentary requirements of the facility, proof of lot ownership profile set by the DOH-CHDNM;
 - b. Schematic Plan both hardcopy and softcopy (Cad file);
 - c. DAED both hardcopy and softcopy (Cad file) and;
 - d. Site Development Plan.
2. Process for the application of building permits and occupancy permits including payments and other requirements for infrastructure projects;
3. Allow the contractor to start the construction while the building permit is being processed;
4. Process the issuance of PTC and other requirements;
5. Provide a venue during the conduct of pre-construction meeting;
6. Ensure the availability of a plan, program of works, and estimates on site;
7. Ensure the availability of electricity, water utilities, and other utilities necessary during the construction including payments of electrical and water consumption as counterpart of the LGU;
8. Provide temporary facility for health personnel if necessary and tolerate the inconvenience in the workplace during the construction;

HON. ROLANDO A. UY
City Mayor

DR. RACHEL D. DILLA
City Health Officer

JUVILYNN B. DINAMPO, MD
HFDU-Cluster Head

SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE
Director IV

9. Allow the Department of Health personnel, and assigned engineers, architects, contractors, and their representatives unhindered entry and unlimited access to the subject parcel of land to conduct and undertake clearing, and removal of improvements, trees, crops, and other items for actual construction activities related to or may be necessary for the design and completion of the projects;
10. Assign an engineer to every project to monitor/inspect the construction progress of all **HFEP 2022** Projects under their jurisdiction and submit an inspection and monitoring report every 15th day of the month to DOH-CHDNM;
11. Coordinate with the First Party if there are variation orders, change orders, and submit the following to wit:
 - a. Letter request for the proposed variation order;
 - b. Approved detailed computation; and
 - c. Justification letter.
12. Conduct joint inspection together with the DOH-CHDNM inspectorate team during the completion and turnover of the project;
13. Attend Coordination meetings in the implementation of the projects;
14. After the project is completed and turned-over the LOCAL GOVERNMENT UNIT shall:
 - a. Utilize the project funded by DOH as health facility according to its intended function and must provide a minimum health personnel manpowered by LGU;
 - b. Be responsible for the application of permanent electrical and water connection from main source to the newly completed Health facility;
 - c. Maintain and sustain the facility specifically its serviceability, physical appearance, and structure of the building;
 - d. Be unrestricted in undertaking improvements, including expansion, repair, or renovation of the facility; and
 - e. Make recordings in their book of account or journal entry voucher of the facility.

C. MUTUAL OBLIGATIONS OF BOTH PARTIES

Both parties shall:

Enter into a separate Deed of Donation (DOD) after the turnover and acceptance of the completed project in accordance with the scope of works, plans, and specifications stating therein that the DOH-CHDNM commits to transfer ownership of the completed project to the recipient LOCAL GOVERNMENT UNIT and that the Second Party agrees to accept the project and acknowledges the donation in good faith.

D. REPRESENTATIONS AND WARRANTIES

The representatives of both parties warrant that they have the requisite capacity to enter into this Memorandum of Agreement on behalf of the agencies to which they belong.

E. EFFECTIVITY

This Memorandum of Agreement shall take effect and be binding upon the parties upon signing hereof.

F. AMENDMENT AND TERMINATION

Any modification or amendments to this Agreement as proposed by either party shall mutually be agreed upon in writing and signed by all the parties thereto.

A party to this Memorandum of Agreement may terminate for failure to fulfill its roles and responsibilities as contained herein within 30 days upon written notice to the other party.

IN WITNESS WHEREOF, the parties hereby affix their signatures on this ____ day of _____, 2024 at Cagayan de Oro City, Philippines:

FIRST PARTY

SECOND PARTY

SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE
Director IV
DOH-CHDNM

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

Signed in the Presence of:

Witness:

Witness:

JUVILYNN B. DINAMPO, MD
Medical Officer IV- HFDU Cluster Head
DOH-CHDNM

DR. RACHEL D. DILLA
City Health Officer
Cagayan de Oro City

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, this _____, in the city of Cagayan De Oro, Philippines, personally appeared the following:

Name	Identification Card	Date & Placed issued
SULPICIO HENRY M. LEGASPI, JR., MD, MPH, FPSMS, CESE	No. _____	_____
HON. ROLANDO A. UY	No. _____	_____

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

WITH MY HAND AND SEAL

Doc.No. _____
Page No. _____
Book No. _____
Series of 2024.



Communication Number:

Date:

Receiver:

From Committee on Agriculture & Cultural Communities

Subject PROPOSED ORDINANCE authorizing 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 Department of Agriculture-Regional Field Office 10 (DA-RFO 10), represented by its Regional Executive Director, Carlene C. Collado, CPA, covering the implementation of the Balik Probinsya, Bagong Pag-asa Program (BP2) to Guinitan Upland Farmers Association (GUFA), under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

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

DISSENTING



Communication Number: 2024-2376

Date: 03/27/2024

Receiver: EUCILLE

From: CMO/APO

Subject: Requesting enactment of an Ordinance authorizing City Mayor Rolando A. Uy to enter into and sign a Memorandum of Agreement (MOA) between the Department of Agriculture RFO No.10 and the City Government of Cagayan de Oro for the Balik Probinsya, Bagong Pag-asa Program (BP2) to Guinitan Upland Farmers Association.

Respectfully referred to COMMITTEE ON AGRICULTURE & CULTURAL COMMUNITIES 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: 4-2-2024

Recommending Approval

[Signature]
HON. JAY R. PASCUAL
 Chairperson

[Signature]
HON. IAN MARK Q. NACAYA
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

[Signature]
HON. IMEL ROSE P. MORENO
 Member

[Signature]
HON. MARIA LOURDES S. GAANE
 Member

[Signature]
HON. ROGER G. ABADAY
 Member

[Signature]
HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

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

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



March 13, 2024

**THE HONORABLE PRESIDING OFFICER, and
 THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
 Cagayan de Oro City**

Sir/Ma'am:

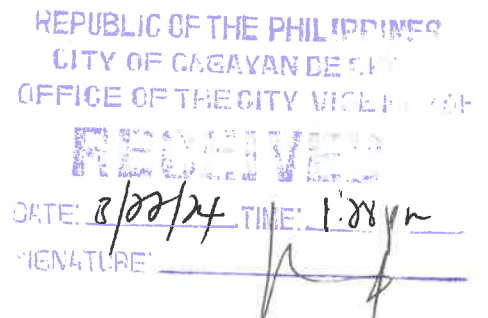
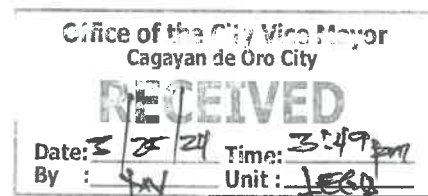
Respectfully endorsing herein attached Memorandum of Agreement (MOA) to be entered into by Department of Agriculture RFO No. 10 and the City Government of Cagayan de Oro thru the Office of the City Agriculturist relative to the implementation of the Balik Probinsya, Bagong Pag-asa Program (BP2) to Guinitan Upland Farmers Association, duly reviewed and recommended by the City Legal Office.

We would like to request the City Council for a resolution authorizing the undersigned to sign the MOA.

Thank you.

Very truly yours,

ROLANDO A. UY
 City Mayor



Address: 2nd Floor, Executive Bldg.
 City Hall Compound, Capistrano-Hayes Sts.
 Cagayan de Oro City, Philippines
 Website: cagayandeoro.gov.ph, Tel No. 8577581



March 8, 2024

PATERNO L. GONZALES JR., CSEE
City Agriculturist
Office of the City Agriculturist

Dear Sir,

Greetings!

This is in response to your indorsement dated 15 January 2024 seeking for review and opinion on the herewith-attached *Memorandum of Agreement (MOA)* between the City Government of Cagayan de Oro and the Department of Agriculture RFO No. 10 relative to the implementation of the Balik Probinsya, Bagong Pag-asa Program (BP2) in Cagayan de Oro City.

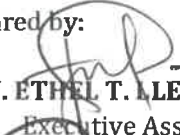
In this regard, kindly be informed that this Office finds the said *Memorandum of Agreement* to be legally sound and in order, and hereby poses no legal objection thereto.

As you may recall, this Office has issued a legal opinion dated 21 September 2023 on the same *Memorandum of Agreement* for the implementation of the Balik Probinsya, Bagong Pag-asa Program (BP2) which was already approved by the Honorable City Council under City Ordinance No. 14669-2023.

In view, however, of the changes introduced in this newly indorsed *Memorandum of Agreement* particularly Sections 1.9 and 2.2 thereof, another request for an Ordinance authorizing the City Mayor to enter into and sign the same is made necessary. Accordingly, this Office recommends that said *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration.

For your guidance and appropriate action.

Prepared by:


ATTY. ETHEL T. LENAS
Executive Assistant V

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

MEMORANDUM OF AGREEMENT
(Farm Diversification and Livelihood Development Project)

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement made and entered into by and between

The Department of Agriculture Regional Field Office 10, with principal office address at Antonio Luna Street, Cagayan de Oro City, represented herein by the Regional Executive Director, **CARLENE C. COLLADO, CPA** and hereinafter referred to as "DA - RFO 10";

-and-

The **CITY GOVERNMENT OF CAGAYAN DE ORO** with office address at Cagayan de Oro City represented by its City Mayor, **HON. ROLANDO A. UY** hereinafter referred to as "CDO";

WITNESSETH

WHEREAS, the President issued **Executive Order No. 114** known as the Balik Probinsiya, Bagong Pag-asa Program (BP2) in response to the issues of population density and urban sustainability to ensure balanced and equitable distribution of wealth, resources, and opportunities through policies and programs;

WHEREAS, the City Government of Cagayan de Oro in its desire to help its constituents, has manifested its continued support and willingness in the implementation of the **Balik Probinsiya, Bagong Pag-asa Program (BP2)** to the CDO's BP2 principal beneficiaries;

WHEREAS, one of the component projects of the BP2 is the Farm Diversification and Livelihood Development Project, namely, Vegetable Production and Fresh Chicken Egg Production;

NOW, THEREFORE, for and in consideration of the above premises, the parties mutually agree on the following terms and conditions:

ARTICLE 1

COVERAGE

Section 1. This Memorandum of Agreement (MOA) covers the implementation of projects under the **Balik Probinsiya, Bagong Pag-asa Program (BP2) Program in Cagayan de Oro City** based on the list of BP2 principal beneficiaries by National Housing Authority with supporting documents herewith attached.

Section 2. CDO shall implement the approved projects as indicated in Annex A of this MOA.

ARTICLE 2

PROJECT RESPONSIBILITIES AND ACCOUNTABILITIES

Section 1. Responsibilities of the Department of Agriculture - Regional Field Office 10 (DA-RFO10).

Section 1.1. Review and assist in the validation of the actual list of principal beneficiaries who intend to engage in agriculture from National Housing Authority (NHA) & Department of Social Works and Development (DSWD). To assist CDO to come-up with the final list of principal beneficiaries qualified to be recipients of the project.

Section 1.2. Allocate funds for the implementation of the projects as indicated in Article 1, Section 2.

Section 1.3. Procure the goods intended for the project in accordance with **R.A. 9184 (The Government Procurement Reform Act)**;

ROLANDO A. UY
City Mayor

CARLENE C. COLLADO, CPA
Regional Executive Director

MEY V. GOMEZ, CPA
City Accountant

PATERNO L. GONZALEZ JR.
City Agriculturist

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

CARLOTA S. MADRIAGA
RTD for Operations

ROLANDO A. UY
City Mayor

CARLENE C. COLLADO, CPA
Regional Executive Director

- Section 1.4.** Ensure that all interventions under this MOA are delivered accordingly and are appropriately documented.
- Section 1.5.** Keep track of the progress of the project and shall, from time to time, send its authorized representative/s for field visits/monitoring of the project.
- Section 1.6.** Spearhead the conduct of periodic review and evaluation of the project in coordination with the provincial and municipal agriculture offices.
- Section 1.7.** Have the right to intervene and institute corrective measures for preserving the objectives of the project.
- Section 1.8.** Prepare and submit monthly status/ monitoring reports to its DA- BP2 Central Office regarding the implementation of the project (s).
- Section 1.9.** Conduct field validation of the principal beneficiaries from the list submitted by CDO to come-up with the final list of principal beneficiaries qualified to be recipients of the project.
- Section 2. Responsibilities of the City Government of Cagayan de Oro**
- Section 2.1.** Submit to **DA RFO 10** the list of recipient/s of the said **PROJECT** concurred by the Local Chief Executive (LCE) in accordance with Annex B (List of Recipient/s) of this MOA.
- Section 2.2.** Facilitate the delivery of goods to the beneficiaries by issuing a duly signed Certificate of Acceptance/ Acknowledgement Receipt/Property Transfer Report.
- Section 2.3.** Coordinate with DA RFO 10 and the BP2 principal beneficiaries in the hauling of goods/services from municipality delivery site to the qualified BP2 principal beneficiaries.
- Section 2.4.** Designate a technical staff as Focal Person who shall oversee project implementation and ensure that the project is implemented.
- Section 2.5.** Provide all the necessary support or assistance in relation to the conduct of the project during its operation as well as assist the DA-RFO 10 in monitoring and evaluation of the project.
- Section 2.6.** Conduct regular monitoring and evaluation of the projects implemented and provide project status as required by DA RFO 10.
- Section 2.7.** Assume full responsibility in the operation, monitoring, and sustainability of the approved project herein.
- Section 3. Summary of the responsibilities and accountabilities of both parties**

PARTICULAR	RESPONSIBLE OFFICE
1. Assist in validation of the actual list of principal beneficiaries who intent to engage in agriculture	DA RFO 10
2. Allocate funds for the implementation of the projects	DA RFO 10
3. Procure and turn-over the goods intended for the project	DA RFO 10
4. Submit to DA RFO 10 the list of recipient/s of the said PROJECT concurred by the Local Chief Executive (LCE) as Annex B (List of Recipient/s)	CDO
5. Receive the goods by issuing a duly signed Certificate of Acceptance/ Acknowledgement Receipt/Property Transfer Report	CDO
6. Haul and distribute the goods/services from municipality delivery site to its qualified BP2 principal beneficiaries.	Principal Beneficiaries in coordination with CDO
7. Receive the goods/services/projects	Principal Beneficiaries

MEY V. GOMEZ, CPA
City Accountant

PATERNO L. GONZALEZ JR.
City Agriculturist

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

CARLOTA S. MADRIAGA
RTD for Operations

ARTICLE 3

OTHER TERMS AND CONDITIONS

- Section 1.** DA-RFO 10 shall transfer the **PROJECT** without cost to the **CDO** after final acceptance thereof and all required documents are submitted.
- Section 2.** The parties hereto guarantee to carry out the project using generally accepted professional standards and practices.
- Section 3.** Any dispute/cause of action arising out of the implementation of this Memorandum of Agreement shall be settled and filed in the regular courts or competent quasi-judicial bodies of Cagayan de Oro, to the exclusion of all others.
- Section 4.** Any modification or amendments shall be mutually agreed in writing by the parties concerned.

ARTICLE 4

EFFECTIVITY

- Section 1.** **Effectivity.** This agreement shall take effect on the date of the signing hereof of the parties concerned and shall terminate upon the satisfactory fulfilment of the terms and conditions and upon issuance of Journal Entry Voucher to **CDO**.

IN WITNESS WHEREOF, the parties have executed this agreement this _____ in the City of Cagayan de Oro, Philippines.

**For Department of Agriculture
Regional Field Office 10:**

**For City Government of
Cagayan de Oro:**

CARLENE C. COLLADO, CPA
Regional Executive Director

ROLANDO A. UY
City Mayor

Signed in the Presence of:

CARLOTA S. MADRIAGA
Regional Technical Director

PATERNO L. GONZALES JR.
City Agriculturist

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

MEY V. GOMEZ, CPA
Acting City Accountant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES
PROVINCE OF _____
CITY OF _____ s.s.

Before me, a Notary Public in the above jurisdiction, this ___ day of _____, _____ personally appeared:

Competent Evidence of Identity Place and Date of Issue

CARLENE C. COLLADO, CPA _____

known to me to be the same persons who executed the foregoing documents and acknowledged to me that the same are their voluntary acts and deeds and that of the agencies they represented.

This instrument consisting of seven (7) pages, including the page on which this acknowledgment is written, is signed on every page thereafter by the parties and their witnesses and is sealed with my notarial seal.

In witness whereof, I have hereunto set my hand and seal on the same date and place first above written

NOTARY PUBLIC

Doc No. _____
Page No. _____
Book No. _____
Series of 2023.

CARLENE C. COLLADO, CPA
Regional Executive Director

CARLOTA S. MADRIAGA
RTD for Operations

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO s.s.

PATERNO L. GONZALES JR.
City Agriculturist

Before me, a Notary Public in the above jurisdiction, this ___ day of _____, _____ personally appeared:

Competent Evidence of Identity Place and Date of Issue

HON. ROLANDO A. UY _____

known to me to be the same person/s who executed the foregoing documents and acknowledged to me that the same are their voluntary acts and deeds and that of the agencies they represented.

This instrument consisting of seven (7) pages, including the page on which this acknowledgment is written, is signed on every page thereafter by the parties and their witnesses and is sealed with my notarial seal.

In witness whereof, I have hereunto set my hand and seal on the same date and place first above written

NOTARY PUBLIC

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Book No. _____
Series of 2023.

MEY V. GOMEZ, CPA
City Accountant

Annex A-

LIST OF PROJECTS/INTERVENTIONS

Name of Project	Unit	Funding Source	Object Code
Chicken Egg Layer production (RTL) package Pre-Fabricated housing Chicken 45heads Layer feeds 8 Bags	package	BP2	CO
Head Goats 3 modules + 3 female (9 female + 1 male per module)	module	BP2	CO
Assorted Vegetable Seeds Pinakbet Pechay Upland Kangkong	box/pack	BP2	CO
Garden Tools Weeding Bolo Garden Rake Shovel Garden Hoose Hoose Nozzle	pc/roll	BP2	CO

Prepared by:

WILSON V. LAGDAMIN
BP2 Program Focal Person

Submitted by:

LUZ I. GUZMAN, PH.D.
Chief, Field Operations Division

Recommending Approval:

CARLOTA S. MADRIAGA
RTD for Operations

Approved by:

CARLENE C. COLLADO, CPA
Regional Executive Director

Annex B-

LIST OF RECIPIENTS

Funding Source	Project Name	Qty	Name of Recipient	Address of Recipient
BP2	Chicken Egg Layer production (RTL) package	5	Guinitan Upland Farmers Association (GUFA)	Cagayan de Oro City
BP2	Head Goats	33		
BP2	Assorted Vegetable Seeds			
BP2	Garden Tools			

Submitted by:

PATERNO L. GONZALES
City Agriculturist
 CLGU- Cagayan de Oro

Concurred by:

HON. ROLANDO A. UY
City Mayor
 CLGU- Cagayan de Oro

Recommending Approval:

CARLOTA S. MADRIAGA
Regional Technical Director
 DA RFO 10

Approved by:

CARLENE C. COLLADO, CPA
Regional Executive Director
 DA RFO 10



Communication Number:

Date:

Receiver:

From Committee on Agriculture and Cultural Minorities

Subject PROPOSED ORDINANCE authorizing 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 Department of Agriculture-Regional Field Office 10 (DA-RFO 10), represented by its Regional Executive Director, Carlene C. Collado, CPA, and the Balubal Integrated Social Forestry Farmers Association INC. (BISFFA), represented by its Chairman, Crispin M. Bactong, covering the DA's grant of 2 Units Multi-Crop Drying Pavement with UV Plastic Shed, 10 heads Breeding Cattle and 8 Modules Ready-to-Lay Chickens to the BISSFA (as project recipient), under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGES S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2353

Date: 03/21/2024

Receiver: EUCILLE

From: CITY AGRICULTURIST OFFICE

Subject: REQUEST FOR THE PASSAGE OF AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE DEPARTMENT OF AGRICULTURE, REGIONAL FIELD OFFICE-10, LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY, AND BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION INC. (BISFFA), RE: 2023 DA RFO 10 PROJECTS

Respectfully referred to COMMITTEE ON AGRICULTURE & CULTURAL COMMUNITIES 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: 4.2.2024

Recommending Approval

[Signature]
HON. JAY R. PASCUAL
 Chairperson

[Signature]
HON. IAN MARK Q. NACAYA
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

[Signature]
HON. MARIA LOURDES S. GAANE
 Member

[Signature]
HON. ROGER G. ABADAY
 Member

[Signature]
HON. YEVOONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

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

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

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



March 15, 2024

**THE HONORABLE PRESIDING OFFICER, and
 THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
 Cagayan de Oro City**

Sir/Ma'am:

Respectfully endorsing herein attached Memorandum of Agreement (MOA) executed and entered by and between the Department of Agriculture, Regional Field Office - 10, Local Government Unit of Cagayan de Oro City, and Balubal Integrated Social Forestry Farmers Association Inc. (BISFFA).

We would like to request the City Council for an ordinance authorizing the undersigned to sign the MOA.

Thank you for your support.

Respectfully,

ROLANDO A. UY
 City Mayor

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

RECEIVED: 03.21.24 Time: 9:01am
 SHEILA Com. No.

ACTION TAKEN
Refer To Agriculture Conts

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

REMARKS



March 15, 2024

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

Dear Mayor:

Good day!

This is with regard to the **2023 DA RFO 10 Projects** executed and entered by and between the Department of Agriculture, Regional Field Office - 10, Local Government Unit of Cagayan de Oro City, and Balubal Integrated Social Forestry Farmers Association Inc. (BISFFA).

The Memorandum of Agreement (MOA) is formulated to implement priority programs, projects, and activities to enhance and increase the productivity and profitability of the farmers in the use of agricultural resources. The said MOA has been thoroughly reviewed by the City Legal Office.

In connection with this, we would like to endorse to you the letter request for an Ordinance to the City Council.

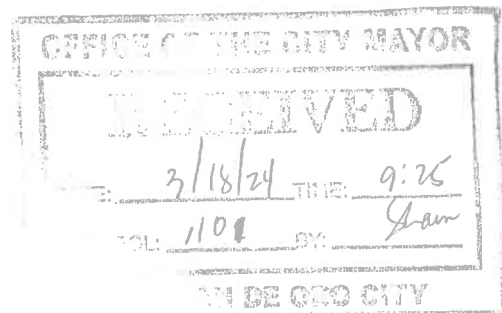
Attached herewith is the letter for your signature.

For questions and coordination regarding this matter, please feel free to contact Janrie D. Auguis with mobile number 09552313613 .

Thank you for your support.

Respectfully,


Engr. Mae Anne T. Puyeluna MPSW
PATERNO L. GONZALES JR., CSEE
City Agriculturist



Address: City Engineering Compound, Kauswagan
Cagayan de Oro City, Philippines
Website: www.cagayandeoro.gov.ph
Telephone No.: 858-2908 Email Add: oroaggies@yahoo.com



07 November 2023

Mr. PATERNO L. GONZALES, JR., CSEE
City Agriculturist
Agricultural Productivity Operations Office

Dear Sir,

Greetings!

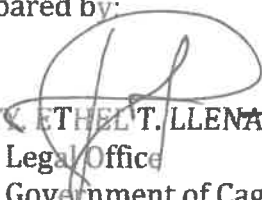
This pertains to the endorsement dated 19 October 2023 by your good office, seeking for review and opinion on the herewith attached *Memorandum of Agreement (MOA)* between the City Government of Cagayan de Oro (LGU-CDOC), Department of Agriculture Regional Office 10, and Balubal Integrated Social Forestry Farmers Association (BISSFA).

In this connection, kindly be informed that this Office has reviewed the said *Memorandum of Agreement* and find the same to be in legal order and thus pose no legal objection thereto.

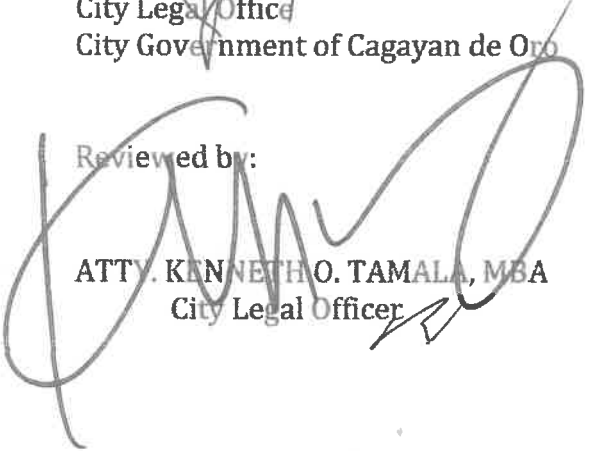
Accordingly, this Office recommends that said *Memorandum of Agreement* be duly forwarded to the *Honorable Members of the City Council* for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi) of the Local Government Code.

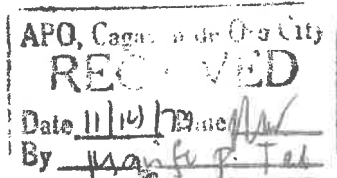
For your guidance and information.

Prepared by:


ATTY. ETHEL T. LLENAS
City Legal Office
City Government of Cagayan de Oro

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer



MEMORANDUM OF AGREEMENT

(2023 DA RFO 10 Projects)

KNOW ALL MEN BY THESE PRESENTS:

The Memorandum of Agreement executed and entered into by and between:

The **DEPARTMENT OF AGRICULTURE, REGIONAL FIELD OFFICE 10**, Cagayan de Oro City, represented herein by the *Regional Executive Director*, **CARLENE C. COLLADO, CPA**, herein referred to as “**DA RFO 10**”;

-and-

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY**, with office address at Cagayan de Oro City, represented herein by the *City Mayor*, **ROLANDO A. UY**, herein referred to as the “**LGU**”;

-and-

BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION INC. (BISFFA) an association created and existing by virtue of the laws of the Republic of the Philippines, with official address at Balubal, Cagayan de Oro City, represented herein by the *Chairman*, **CRISPIN M. BACTONG**, herein referred to as “**PROPONENT**”

-WITNESSETH-

WHEREAS, the **DA RFO 10** pursuant to its mandated function of promoting agricultural development through a bottom-up self-reliant and resilient farming systems approach that will emphasize equity, productivity, and sustainability in the use of agricultural resources shall provide integrated services to ensure the increase in the farm productivity as well as farmers’ income;

WHEREAS, **DA RFO 10** shall implement priority programs, projects and activities to enhance and increase the productivity and profitability of the farmers thru the various banner programs of the agency;

WHEREAS, **DA RFO 10** implementation is undertaken in partnership with the City/Municipal Local Government Units with various project components addressing the convergence area and strategic production zones;

WHEREAS, the **LGU** is among the stakeholders of the agriculture industry and is most in need of the **PROJECT/ INTERVENTION** listed in Annex A (List of **PROJECT/ INTERVENTION**);

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto mutually agree to undertake the project/ intervention, in accordance with the following terms and conditions;

Section 1. The DA RFO 10 shall:

1. Evaluate & validate the proposed **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** of the Farmers Cooperative and Association (FCA) and the LGU;
2. Conduct the procurement activities for the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** in accordance to RA 9184 (*Government Procurement Law*);

MA. JORALDIN L. HACLAD
FCA Secretary

CRISPIN M. BACTONG
FCA President

PATERNO L. GONZALES, JR.
City Agriculturist

MEY V. GOMEZ
Acting City Accountant

ROLANDO A. UY
City Mayor

CARLENE C. COLLADO, CPA
Regional Executive Director

CORA A. DUMAYACA
RTD for Research and Consultants

PATRICK IAN F. PEDARSE
Chief Admin and Finance

MA. JORALDIN L. HACLAD
FCA Secretary

CRISPIN M. BACTONG
FCA President

PATERNO L. GONZALES, JR.
City Agriculturist

MEY V. GOMEZ
Acting City Accountant

ROLANDO A. UY
City Mayor

3. Turn-over the project/ intervention to the LGU as grant scheme upon compliance of all the required documents for distribution to intended recipients;
4. Monitor the activities of the beneficiary, including the operation and maintenance of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS;**
5. Issue **Journal Entry Voucher (JEV)** or **Property Transfer Receipt (PTR)**, whichever is applicable for the transfer of the **MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED** prescribed under existing laws;
6. Provide guidelines in the implementation of the different interventions; and
7. Assist the **LGU and PROPONENT** to institute corrective measures when needed.

Section 2. The LGU shall:

1. Submit to **DA RFO 10** the list of recipients(s) of the said **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** concurred by the Local Chief Executive (LCE) as Annex B (List of Recipient(s));
2. Secure all legal documents like proof of ownership of land or the right to use thereof, registration of association, coop or corporation and others as needed for the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** project.
3. Acknowledge receipt of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** and act as its overseer, then turn-over the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** to the intended recipient(s) (LGU, FAs, IAs, CIAs and cooperatives engaged in farming) through the Climate Change-Adaptation and Mitigation Initiative in Agriculture (CC-AMIA) and other projects implemented by the Department of Agriculture;
4. Be responsible and accountable for the security of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** while not yet turned-over to its intended recipient;
5. Assist the recipient in the operation, maintenance, and implementing guidelines of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS**, and orient the same on the project implementing guidelines;
6. Supervise the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** in accordance with its intended use and shall not in any way sell or mortgage the same;
7. Ensure the sustainability and optimum utilization of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** by the recipient;
8. Ensure that policies and guidelines are duly complied with in consonance with the DA guidelines, operating scheme, and cost and strategies that are appropriate in the service area;
9. Submit required reports of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS;** and
10. Strictly abide by and follow the provisions, terms and conditions of the agreement as stipulated in this MOA.

Section 3. The PROPONENT shall:

1. Submit to **DA RFO 10** the project proposal duly concurred by the LGU, and other documentary requirements;
2. Submit to the LGU documents stated in item 2, Section 2 as needed for the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS**

CARLENE C. COLLADO, CPA
Regional Executive Director

CORA A. DUMAYACA
RTD for Research and Regulations

PATRICK IAN F. PEDARSE
Chief Admin and Finance

MA. JORALDIN L. HACLAD
FCA Secretary

CRISPIN M. BACTONG
FCA President

PATERNO L. GONZALES, JR.
City Agriculturist

MEY V. GOMEZ
Acting City Accountant

ROLANDO A. UY
City Mayor

- BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** project and shall have full accountability to any problem or issue arising out of it.
3. Provide adequate and sufficient lot or land, with Deed of Donation/ land title/ usufruct that is owned by the FCA, and compliant to the existing zoning ordinances and other existing laws, rules and regulation to be used for the project;
 4. Responsible for the provision of the electrical connection, water connection access road and/or road improvement labor and other maintenance expenses for the project;
 5. Acknowledge the receipt of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** and as proponent to the project and shall be responsible in shouldering the operating/maintenance cost;
 6. Ensure that policies and guidelines is duly complied with in consonance with DA guidelines, operating scheme, cost and strategies that is appropriate in the service area;
 7. Be responsible and accountable for the security of the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** while in their custody and must ensure optimum utilization;
 8. Voluntarily turnover the management and operation of **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** to LGU when;
 - a. Not properly maintained and utilized for one (1) year;
 - b. Not settling any problem/s arising in the use of **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** for a period of one (1) year;
 - c. There is a written complaint, coming from the residents nearby and government unit/s and any sanction arise from continued usage; and
 - d. Not complying with the Memorandum of Agreement.
 9. If necessary, shall secure all legal documents e.g. permit to operate from DENR, etc. and shall have full accountability to any issues arising from it.
 10. Responsible in crafting and instituting the guidelines and policy of operation, operating scheme, cost and strategies that is appropriate in the service are;
 11. Utilize **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** in accordance with its intended use, allow access and uses by farmers folk and shall not in any way sell or mortgage the same;
 12. Maintain complete and detailed logbook of project's operation and whenever requested, allow the LGU/DA agencies/ line bureaus' project monitoring team to access the same; and
 13. Submit every end of the year the utilization, operation, activity report related to the **2 UNITS MULTI-CROP DRYING PAVEMENT WITH UV PLASTIC SHED; 10 HEADS BREEDING CATTLE; 8 MODULES READY-TO-LAY CHICKENS** to LGU and DA RFO 10.

GENERAL PROVISIONS

1. DA-RFO 10 shall transfer the assets at cost to the **PROPONENT** implementing units after final acceptance of the project and all required documents are submitted. Accordingly, such assets shall be taken up in the books of the recipient-LGU if Capital Outlay;
2. The parties hereto guarantee to carry out the project using generally accepted professional and technical standards, and in accordance with the attached schedules and appropriate Procurement Procedures of R.A. 9184-Government Procurement Reform Act;
3. Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof shall be subject to arbitration in accordance with the current PDRCI (Philippine Dispute Resolution Center Inc.) Arbitration Rules;

provided, that the venue of the arbitration shall be held solely and exclusively in Cagayan de Oro City;

4. Penalties and Sanctions. In case of project suspension, cancellation or termination, the existing government accounting and auditing rules prevail.

This agreement shall take effect on the date of the signing hereof of the parties concerned and shall terminate upon the satisfactory fulfillment of the terms and conditions and upon issuance of Journal Entry Voucher to the LGU. Any modification or amendments shall be mutually agreed in writing by the parties concerned.

IN WITNESS HEREOF, the parties hereby affixed their signatures this day of _____, 2023 in _____, Philippines.

**DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE 10**

**LOCAL GOVERNMENT UNIT OF
CAGAYAN DE ORO CITY**

CARLENE C. COLLADO, CPA
Regional Executive Director

ROLANDO A. UY
City Mayor

BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION, INC.

CRISPIN M. BACTONG
FCA President

Signed in the presence of:

CORA A. DUMAYACA
RTD for Research and Regulations

PATERNO L. GONZALES JR.
City Agriculturist

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

MEY V. GOMEZ
Acting City Accountant

MA. JORALDIN L. HACLAD
FCA Secretary

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) S. S.
 BEFORE ME, a notary public, personally appeared the following;

NAME	COMPETENT PROOF OF IDENTIFICATION	ID NO.	ISSUING AUTHORITY
CARLENE C. COLLADO, CPA			
ROLANDO A. UY			

Known to me to be the same person who executed the foregoing documents and acknowledged that the same is his voluntary act and deed as the agencies they represent.

This instrument, consisting of seven (7) pages, including the page on which the Acknowledgement is written Annex A and Annex B, has been signed on left hand margin of each and every page thereof by parties/witnesses, and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, this _____ day of _____, 2023.

NOTARY PUBLIC

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of 2023

MA. JORALDIN L. HACLAD
FCA Secretary

CRISPIN M. BACTONG
FCA President

PATERNO L. GONZALES, JR.
City Agriculturist

MEY V. GOMEZ
Acting City Accountant

ROLANDO A. UY
City Mayor

CARLENE C. COLLADO, CPA
Regional Executive Director

CORA A. DUMAYACA
RTD for Research and Regulations

PATRICK IAN F. PEDARSE
Chief, Admin and Finance

LIST OF RECIPIENT(S)

Funding Source	Project Name	Qty	Name of Recipient	Address of Recipient
LFP- Mainstream ing CRA	Multi-Crop Drying Pavement with UV Plastic Shed	2	Balubal Integrated Social Forestry Farmers Association, Inc.	Balubal, Cagayan de Oro City
	Breeding Cattle	10		
	Ready- To- Lay Chickens	8		

Submitted by:

PATERNO L. GONZALES, JR.
City Agriculturist

Concurred by:

ROLANDO A. UY
City Mayor

Approved by:

CARLENE C. COLLADO, CPA
Regional Executive Director

Annex A-

LIST OF PROJECT/ INTERVENTION

Name of Project	Qty	Unit	Project Cost	Funding Source	Object Code
Multi-Crop Drying Pavement with UV Plastic Shed	2	Unit	3,000,000.00	LFP-Mainstreaming CRA	CO
Breeding Cattle	10	Heads	550,000.00		
Ready- To- Lay Chickens	8	Modules	500,000.00		

Prepared by:

Submitted by:

CARMELITO R. LAPOOT
CC-AMIA 10 Focal Person

LORENA V. DUNA
Chief, Research Division

Recommending Approval:

CORA A. DUMAYACA
RTD for Research and Regulations

Approved by:

CARLENE C. COLLADO, CPA
Regional Executive Director



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE authorizing the City Accountant to charge the sum of ₱37,000.00 to the item: "Special Program/Project: Mines Management –Other Maintenance and Operating Expenses" in the 2024 Annual Budget to cover payment of the honorarium of the members of the City Mining Regulatory Board (CMRB) Technical Working Group for the period August 2023 to December 2023.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGES S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADA
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2340

Date: 03/19/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, SPECIAL PROGRAM/ PROJECT: MINES MANAGEMENT - OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE) UNDER THE CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (CLENRO), THIS CITY, AMOUNTING TO P37,000.00, TO COVER PAYMENT FOR THE HONORARIUM OF THE CITY MINING REGULATORY BOARD (CMRB) TECHNICAL WORKING GROUP FOR THE PERIOD AUGUST-DECEMBER 2023

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


ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 21 2024

Recommending Approval


HON. YAN LAM S. LIM

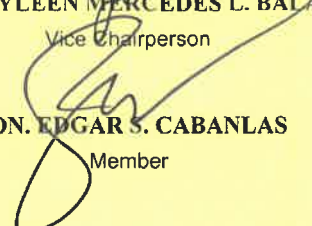
Chairperson


HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson


HON. ROMEO V. CALIZO

Member


HON. EDGAR S. CABANLAS

Member


HON. KENNETH JOHN D. SACALA

Member

Member

Member

EX-OFFICIO MEMBERS


HON. EDGAR S. CABANLAS

Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING



21 February 2024

Hon. ROLANDO A. UY
City Mayor
Cagayan de Oro City

Thru: MS. ROXANNE MAE A. RAVIDAS
Chairperson – Local Finance Committee
City Budget Office
Cagayan de Oro City

Dear Mayor:

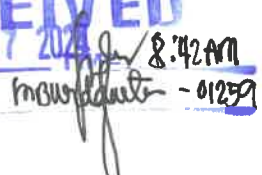
Makinaiyanhong Pagtimbaya!

May we respectfully request from your office to charge the **Honorarium** of City Mining Regulatory Board (CMRB) Board Members and Technical Working Group from August-December 2023 to Current Budget Appropriation CY 2024 charged under Mines Management – Other Maintenance and Operating Expenses (OMOE) amounting to **Thirty Seven Thousand Pesos (Php.37, 000.00)**. The said honorarium was delayed due to lacking attachments.

Anticipating towards your favorable action.

Sincerely yours,


Engr. ARMEN A. CUENCA, MPA, EnP
CGDH II - CLENRO

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: FEB 27 2024 8:42 AM
SIGNATURE:  - 012321



CLENRO, Roof Deck, City Hall Compound, Capistrano-Hayas Street, Cagayan de Oro City, Philippines
E-mail: clenro.cdo@gmail.com





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



1st Indorsement
12 March 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. 047-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, SPECIAL PROGRAM/PROJECT: "MINES MANAGEMENT- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)" UNDER THE CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (CLENRO), THIS CITY, AMOUNTING TO ₱37,000.00, TO COVER PAYMENT FOR THE HONORARIUM OF THE CITY MINING REGULATORY BOARD (CMRB) TECHNICAL WORKING GROUP FOR THE PERIOD AUGUST- DECEMBER 2023".

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

City of Cagayan de Oro
CITY COUNCIL

03.19.24 Time: 2:53 PM
Comm. No.

ACTION TAKEN

Refer to Certificate on Appropriation

PRO S. DE SAN MIGUEL
City Council Secretary

REMARKS

ROLANDO "Rolando" A. UY
City Mayor






CERTIFICATION

THIS IS TO CERTIFY that the amount of P37,000.00 from Current Appropriation, Annual Budget CY 2024, Special Program/Project: Mines Management – Other Maintenance and Operating Expenses, under the Office of the City Environment and Natural Resources Officer, this City, to cover payment for the honorarium of the City Mining Regulatory Board (CMRB) Technical Working Group, covering the period August – December 2023, is available.


Issued this 1st day of March 2024, pursuant to Local Finance Committee Resolution No. 033 – 2024.


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

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


ATTY. RHEAPHIL F. SUHAILA, CPA, REB
ASSISTANT CITY ACCOUNTANT

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Budget Officer
Chairperson, Local Finance Committee
CAF - 047 - 2024

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



BAGONG PILIPINAS





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE authorizing the City Accountant to charge the sum of ₱107,999.82 to the item: "Maintenance and other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE)" in the 2024 Annual Budget of the Office of the City Mayor to cover payment for the services rendered and other benefits of the herein Job Order employees assigned at the JR Borja General Hospital for the period October 1, 2023 to December 31, 2023

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADA
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2346

Date: 03/20/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024 MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) - OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE) UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO P107,999.82, TO COVER PAYMENT FOR THE SERVICES RENDERED AND OTHER BENEFITS OF THE THREE (3) JOB ORDER EMPLOYEES ASSIGNED AT THE JR BORJA GENERAL HOSPITAL, COVERING THE PERIOD OCTOBER 1-DECEMBER 31, 2023

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


 ARTURO S. DE SAN MIGUEL
 City Council Secretary

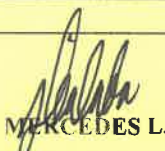
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: APRIL 21, 2024

RECOMMENDING APPROVAL


 HON. YAN LAM S. LIM


Chairperson


 HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson


 HON. ROMEO V. CALIZO

Member


 HON. EDGAR S. CABANLAS

Member


 HON. KENNETH JOHN D. SACALA

Member


Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader


 HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor

DISSENTING

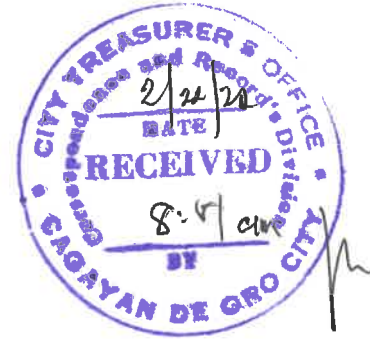


Republic of the Philippines
 City of Cagayan de Oro
J.R. BORJA GENERAL HOSPITAL



February 21, 2024

ROXANNE MAE A. RAVIDAS, CPA
 Acting City Budget Officer
 Chairwoman Local Finance Committee
 Cagayan de Oro City



This letter is pertaining to the unprocessed payrolls of three (3) JO employees under the City Mayor's Office Department for the services they rendered for the period OCTOBER - DECEMBER 1-31, 2023. We were not able to process these payrolls on time due to late submission of necessary - documents for payroll processing. The following are the details.

NAME OF EMPLOYEE	SALARY	BONUS	GRATUITY	TOTAL
JEG M. DAGSAAN	26,999.94	6,000.00	3,000.00	35,999.94
LIBERATO A. DELOS REYES III	26,999.94	6,000.00	3,000.00	35,999.94
BERNABE J. HANGINAN	26,999.94	6,000.00	3,000.00	35,999.94
TOTAL				<u>107,999.82</u>

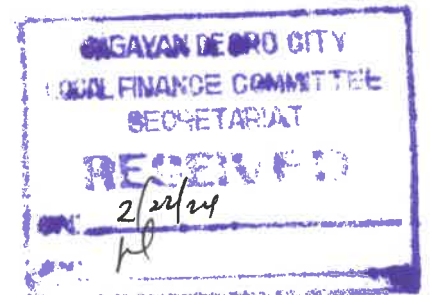
In connection, I am here to humbly request that these payrolls be charged to current appropriations, or any appropriate action to this matter. Attached herewith are copies of their unprocessed payroll for your perusal.

For your kind consideration.

Thank you.

Sincerely yours,

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





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



1st Indorsement
12 March 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. 051-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024 "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)" UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO ₱107,999.82, TO COVER PAYMENT FOR THE SERVICES RENDERED AND OTHER BENEFITS OF THE THREE (3) JOB ORDER EMPLOYEES ASSIGNED AT THE J.R. BORJA GENERAL HOSPITAL, COVERING THE PERIOD OCTOBER 1 - DECEMBER 31, 2023", to wit:

Name of Employee	Salary (Oct.1- Dec. 31, 2023)	Extra Services Rendered (Oct. to Dec. 2023)	Gratuity Pay	Amount
1. JEG M. DAGSAAN (Administrative Aide I)	₱26,999.94	₱6,000.00	₱3,000.00	₱35,999.94
2. LIBERATO A. DELOS REYES (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94
3. BERNABIE J. HANGINAN (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94
TOTAL	₱80,999.82	₱18,000.00	₱9,000.00	₱107,999.82

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

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

RECEIVED: 03.19.24 2:53 PM

ACTION TAKEN

Refer to Certificate on Finance

Date: ARDURO S. DE SAN MIGUEL
City Council Secretary

ROLANDO "Rolando" A. UY
City Mayor





CERTIFICATION

THIS IS TO CERTIFY that the amount of P107,999.82 from Current Appropriation, Annual Budget CY 2024, Maintenance and Other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE), under the Office of the City Mayor, this City, to cover payment for the services rendered and other benefits of the three (3) Job Order employees assigned at the J.R. Borja General Hospital, covering the period October 1 – December 31, 2023, is available, to wit:


Name of Employee	Salary (Oct. 1 – Dec. 31, 2023)	Extra Services Rendered (Oct. to Dec. 2023)	Gratuity Pay	Amount
1. JEG M. DAGSAAN (Administrative Aide I)	P26,999.94	P 6,000.00	P3,000.00	P 35,999.94
2. LIBERATO A. DELOS REYES (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94
3. BERNABIE J. HANGINAN (Administrative Aide I)	26,999.94	6,000.00	3,000.00	35,999.94
TOTAL	P80,999.82	P18,000.00	P9,000.00	P107,999.82

Issued this 5th day of March 2024, pursuant to Local Finance Committee Resolution No. 031 – 2024.


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


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

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 051 - 2024



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





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱494,173.62 from the item: "Personal Services-Salary Savings in the 2024 Annual Budget of the J.R. Borja General Hospital to be made available for the payment of salary differential, hazard pay and other benefits for the Period January 1, 2023 to December 2023 due to step increment of the herein personnel of said hospital

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2367

Date: 03/25/2024

Receiver: JESSAMINE

From: CMO

Subject: RE: Requesting Authority to Charge against current appropriation Annual Budget of CY 2024 "Personal Services" Salary Savings of the J.R Borja General Hospital this city Amounting Php494,173.62, to cover Payment of the Salary Differential, Hazard Pay and other Benefit covering the Period January "December 2023 for various personnel (Abella, Maricel p. et.all) of same Hospital based from from the Notice of Step Increment (NOSI)/ Notice of Salary Adjustment (NOSA) as shown per request of DR. Michael June C. Perez, Acting Chief of Hospital, with corresponding CAF NO. 056-2024.

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



ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION


Date of Meeting: APRIL 2, 2024

Recommendation Approved


HON. YAN LAM S. LIM
 Chairperson


HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson


HON. ROMEO V. CALIZO
 Member


HON. EDGAR S. CABANLAS
 Member


HON. KENNETH JOHN D. SACALA
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader


HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro

J.R. Borja General Hospital



February 26, 2024

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

Thru: **ROXANNE MAE A. RAVIDA, CPA**
Acting City Budget Officer
Cagayan de Oro City

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE: FEB 27 2024
TIME: 8:51 AM
SIGNATURE: [Signature] -01261

SUBJECT: REQUEST APPROVAL TO CHARGE PRIOR YEAR'S EXPENSES TO ANNUAL BUDGET CY 2024- PERSONAL SERVICES – SALARIES AND WAGES-REGULAR

Dear Mayor Uy:

Greeting!

The J. R. Borja General Hospital employees received a Notice of Salary Adjustment and Notice of Step Increment last February 2024 for the period January 1, 2023 to December 31, 2023. In connection with this, may we request the approval to charge the Nosi/Nosa/Hazard differential which is a previous year's expenses to the annual budget calendar year 2024 for PS-Salaries and Wages- Regular, the total amount of differential of various employees listed in the attach computation, be charge to the current appropriations of the following vacant items, to wit:

No.	Item No. SG	Position Name	Monthly Rate- Jan.24	Monthly Rate- Feb.24	TOTAL
1.	1/SG - 26	Chief of Hospital III	116,040.00	116,040.00	232,080.00
2.	2/SG - 24	City Government Assistant Dept Head II	90,078.00	90,078.00	180,156.00
3.	308/SG-15	Psychologist II	36,619.00	36,619.00	73,238.00
4.	213/SG-14	Respiratory Therapist II	33,843.00		33,843.00
		TOTAL	276,580.00	242,737.00	519,317.00


To

No. of Personnel	Particular	DIFFERENTIAL AMOUNT	GSIS 12%	PAG-IBIG 2%	PHILHEALT H 2%	TOTAL
90	NOSA/NOSI	363,002.00	43,560.24	7,260.04	7,260.04	421,082.32
90	HAZARD	73,091.30				73,091.30
	TOTAL	436,093.30	43,560.24	7,260.04	7,260.04	494,173.62

We are hoping for your usual kind response.

Thank you very much.

Very truly yours,


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



1st Indorsement
14 March 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. 056-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024 "PERSONAL SERVICES- SALARY SAVINGS" OF THE J. R. BORJA GENERAL HOSPITAL, THIS CITY, AMOUNTING TO ₱494,173.62, TO COVER PAYMENT OF THE SALARY DIFFERENTIAL, HAZARD PAY AND OTHER BENEFITS COVERING THE PERIOD JANUARY–DECEMBER 2023 FOR VARIOUS PERSONNEL (ABELLA, MARICEL P. ET. AL.), OF SAME HOSPITAL, BASED FROM THE NOTICE OF STEP INCREMENT (NOSI)/ NOTICE OF SALARY ADJUSTMENT (NOSA)", AS SHOWN PER REQUEST OF DR. MICHAEL JUNE C. PEREZ, ACTING CHIEF OF HOSPITAL", to wit:

FROM: Personal Services- Salary Savings			
ITEM No./Position title	Monthly Rate	Period Covered	TOTAL
# 1 (Chief of Hospital)	₱116,040.00	January 1– February 29 2024	₱232,080.00
# 2 City Government Assistant Department Head II	90,078.00	January 4 – February 29, 2024	171,418.00
# 307 (Psychologist II)	36,619.00	January 1– February 29, 2024	73,238.00
# 212 (Respiratory Therapist II)	33,843.00	January 1-18, 2024	17,437.62
TOTAL			₱494,173.62

TO: Personal Services						
No. of Personnel	Particulars	Differential	Life & Ret. Ins.	PAG-IBIG Premium.	PhilHealth Cont.	TOTAL
90	SALARY	₱363,002.00	₱43,560.24	₱7,260.04	₱7,260.04	₱421,082.32
90	HAZARD PAY	73,091.30				73,091.00
TOTAL		₱436,093.30	₱43,560.24	₱7,260.04	₱7,260.04	₱494,173.62

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 MAYOR
RECEIVED: 3/25/24 1:12
ACTION TAKEN
Date: _____
City Council Secretary

ROLANDO "Klarer" A. UY
City Mayor






CERTIFICATION

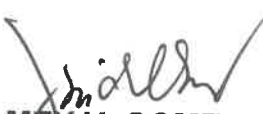
THIS IS TO CERTIFY that the amount of P494,173.62 from Current Appropriation, Annual Budget CY 2024, Personal Services – Salary Savings, of the J.R. Borja General Hospital, this City, to cover payment of Salary differential, hazard pay and other benefits covering the period January – December 2023 for various personnel (ABELLA, MARICEL P. et. al), of same hospital, as hereunder presented, based from the Notice of Step Increment (NOSI)/ Notice of Salary Adjustment (NOSA), is available, to wit:

FROM: Personal Services – Salary Savings			
ITEM No./Position Title	Monthly Rate	Period Covered	TOTAL
# 1 (Chief of Hospital)	P116,040.00	January 1 – February 29, 2024	P232,080.00
# 2 (City Government Assistant Department Head II)	90,078.00	January 4 – February 29, 2024	171,418.00
# 308 (Psychologist II)	36,619.00	January 1 – February 29, 2024	73,238.00
# 213 (Respiratory Therapist II)	33,843.00	January 1 – 18, 2024	17,437.62
TOTAL			P494,173.62


TO: Personal Services						
No. of Personnel	Particulars	Differential	Life & Ret. Ins.	PAG-IBIG Premium	PhilHealth Cont.	TOTAL
90	Salary	P363,002.00	P43,560.24	P7,260.04	P7,260.04	P421,082.32
90	Hazard Pay	73,091.30				73,091.30
TOTAL		P436,093.30	P43,560.24	P7,260.04	P7,260.04	P494,173.62

Issued this 6th day of March 2024, pursuant to Local Finance Committee Resolution No. 032 – 2024.


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


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

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 056 - 2024



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





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱14,920.70 from the item: "Personal Services-Salary and Wages (Savings), Item No. 81 (Watchman II), for the Period January 1-31, 2024" in the 2024 Annual Budget to be made available for the payment of the unclaimed Year-End Bonus for CY 2023 of Mr. Eduardo I. Alojacin, Watchman II under the Civil Security Unit-Complaints, Investigation and Security Division of the Office of the City Mayor, who retired from public service effective October 9, 2023.

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

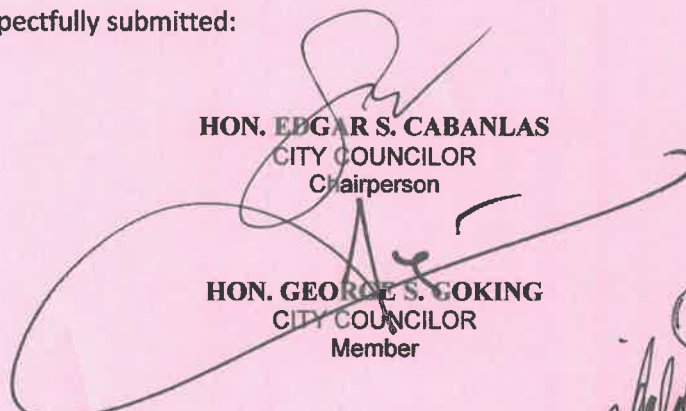
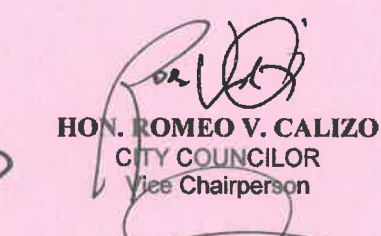



ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

 HON. EDGAR S. CABANLAS CITY COUNCILOR Chairperson	 HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson
 HON. GEORGE S. GOKING CITY COUNCILOR Member	 HON. ROGER C. ABADAY CITY COUNCILOR Member
 HON. JOYLEEN MERCEDES L. BALABA CITY COUNCILOR Member	

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR Presiding Officer	HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader	 HON. CHRISTIAN RUSTICO M. ACHAS CITY COUNCILOR Minority Floor Leader
--	--	--

DISSENTING



Communication Number: 2024-2342

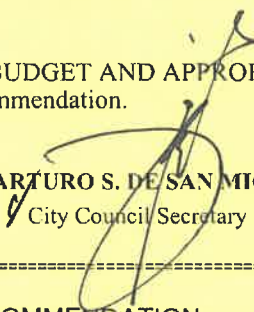
Date: 03/20/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO AUGMENT CURRENT APPROPRIATION, ANNUAL BUDGET FOR CY 2024, PERSONAL SERVICES - OTHER COMPENSATION - YEAR-END BONUS UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO P14,920.70, TO BE TAKEN FROM PERSONAL SERVICES - SALARY AND WAGES (SAVINGS), ITEM NO. 81 (WATCHMAN II), FOR THE PERIOD JANUARY 1-31, 2024, OF SAME OFFICE, TO COVER PAYMENT OF THE UNCLAIMED YEAR-END BONUS FOR CY 2023, OF MR. EDUARDO I. ALOJACIN, WATCHMAN II, UNDER THE CIVIL SECURITY UNIT - COMPLAINTS, INVESTIGATION AND SECURITY DIVISION, OF THE OFFICE OF THE CITY MAYOR, WHO RETIRED FROM PUBLIC SERVICE EFFECTIVE OCTOBER 9, 2023

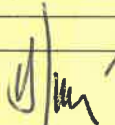

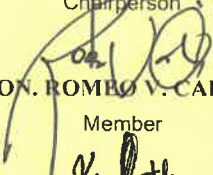


Respectfully referred to COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS the herein communication for study, investigation, report and/or recommendation.


ARTURO S. DE SAN MIGUEL
 City Council Secretary



COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 2, 2024

RECOMMENDATION

 HON. YAN LAM S. LIM Chairperson	 HON. JOYLEEN MERCEDES L. BALABA Vice Chairperson
 HON. ROMEO V. CALIZO Member	 HON. EDGAR S. CABANLAS Member
 HON. KENNETH JOHN D. SACALA Member	_____ Member

EX-OFFICIO MEMBERS

 HON. EDGAR S. CABANLAS Majority Floor Leader	 HON. CHRISTIAN RUSTICO M. ACHAS Minority Floor Leader
HON. JOCELYN B. RODRIGUEZ City Vice Mayor	



Republic of the Philippines
City of Cagayan de Oro
CMO-CIVIL SECURITY UNIT

cagayan de Oro

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
City of Golden Friendship

CITY BUDGET OFFICE

RECEIVED

FEB 26 2024

February 26, 2024

Ms. ROXANNE MAE A. RAVIDAS, CPA
City Budget Officer
Chairperson, Local Finance Committee
Cagayan de Oro City

Dear Ma'am;

Greetings!

This is to respectfully request for the corresponding budget allocation intended for the unclaimed Year-End Bonus for 2023 in favor of **Mr. Eduardo I. Alojacin, Watchman II** under the Civil Security Unit (Complaints, Investigation and Security Division of the City Mayor's Office) who retired last October 9, 2023 in the amount of **Php. 14,920.70**.

Thank you so much!

Very truly yours,

Ann Margret B. Montes
Administrative Officer, Designate
Civil Security Unit / CMO

Noted by:

Florencio A. Bagaipo Jr.
Acting Head
Civil Security Unit / CMO

XSYCLYN FAITH LUMAJAN, RPM
Acting Secretary to the City Mayor
Cagayan de Oro City

1st Floor, Lobby, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines



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



1st Indorsement
12 March 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. 052-2024, to wit:

re: "REQUESTING AUTHORITY AUGMENT CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES- OTHER COMPENSATION- YEAR-END BONUS" UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO ₱14,920.70, TO BE TAKEN FROM "PERSONAL SERVICES- SALARY AND WAGES (SAVINGS)", ITEM NO, 81 (WATCHMAN II), FOR THE PERIOD JANUARY 1-31, 2024, OF SAME OFFICE, TO COVER PAYMENT OF THE UNCLAIMED YEAR-END BONUS FOR CY 2023, OF MR. EDUARDO I. ALOJACIN, WATCHMAN II, UNDER THE CIVIL SECURITY UNIT - COMPLAINTS, INVESTIGATION AND SECURITY DIVISION, OF THE OFFICE OF THE CITY MAYOR, WHO RETIRED FROM PUBLIC SERVICE EFFECTIVE OCTOBER 9, 2023", to wit:

FROM: Personal Services- Salary and Wages (Savings)		TO: Personal Services- Other Compensation	
Item No. 81(Watchman II) January 1-31, 2024	₱14,920.70	Year-End Bonus	₱14,920.70

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

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

RECEIVED: 03.19.24 Time: 2:53 pm
Contra. No.
ACTION TAKEN

Refer To Code on Appropriation

EDUARDO S. DE SAN MIGUEL
City Council Secretary

RIS
CAGAYAN DE ORO

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




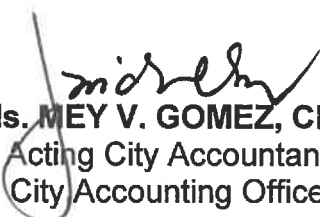
CERTIFICATION

THIS IS TO CERTIFY that the amount of P14,920.70 from Current Appropriation, Annual Budget CY 2024, Personal Services – Salaries and Wages (Savings), Item No. 81 (Watchman II), under the Office of the City Mayor, this City, for the period January 1 – 31, 2024, to augment Personal Services – Other Compensation – Year End Bonus, of same office, to cover payment of the unclaimed Year End Bonus for CY 2023, of Mr. Eduardo I. Alojacin, Watchman II, under the Civil Security unit – Complaints, Investigation and Security Division, of the Office of the City Mayor, who retired from public service effective October 9, 2023, as hereunder presented, is available, to wit:


FROM: Personal Services – Salaries and Wages (Savings)		TO: Personal Services – Other Compensation	
Item No. 81 (Watchman II) January 1 – 31, 2024	P14,920.70	Year End Bonus	P14,920.70

Issued this 5th day of March 2024, pursuant to Local Finance Committee Resolution No. 030 – 2024.


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


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

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 051 - 2024



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





From **Committee on Finance, Budget and Appropriations** Date:
 Communication Number: Receiver:

Subject **PROPOSED ORDINANCE** granting one (1) grade salary increase, from SG 9/8 to SG 10/8, to Ms. Marissa D. Dagok, former Midwife I, J.R. Borja General Hospital, this city, who compulsory retired from the government service effective March 1, 2024, pursuant to Section 30 of RA 7305 (Magna Carta for Public Health Workers); and for this purpose, appropriating the sum of ₱7,273.16 from the item: "Personal Services- Salary Savings under Item No. 2 (City Government Assistant Department Head II) of the J.R. Borja General Hospital, this City for the Period January 1-3, 2024" in the 2024 Annual Budget of the said hospital to be made available for the payment of his three-month salary differential for the period January 1-3, 2024.

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

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2344

Date: 03/20/2024

Receiver: EUCILLE

From: CMO

Subject:

REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, PERSONAL SERVICES - SALARY SAVINGS UNDER ITEM NO. 2 (CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II), OF THE JR BORJA GENERAL HOSPITAL, THIS CITY, FOR THE PERIOD JANUARY 1-3, 2024, AMOUNTING TO P7,273.16, TO COVER PAYMENT FOR THE THREE (3) MONTHS SALARY DIFFERENTIAL OF MS. MARISSA D. DAGOK, MIDWIFE I, UNDER THE JR BORJA GENERAL HOSPITAL, THIS CITY, WHO COMPULSORY RETIRED FROM THE GOVERNMENT SERVICE EFFECTIVE MARCH 1, 2024, FOR ONE (1) GRADE SALARY HIGHER FROM SG 9/8 TO 10/8, PURSUANT TO SECTION 30, RA 7305 OF MAGNA CARTA FOR PUBLIC HEALTH WORKERS

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 2, 2024

RECOMMENDING APPROVAL

HON. YAN LAM S. LIM

Chairperson

HON. ROMEO V. CALIZO

Member

HON. KENNETH JOHN D. SACALA

Member

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. EDGAR S. CABANLAS

Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor



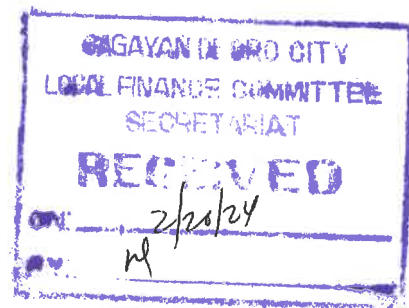
Republic of the Philippines
City of Cagayan de Oro

J.R. Borja General Hospital



February 15, 2024

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



Thru: ROXANNE MAE A. RAVIDAG, CPA
Acting City Budget Officer
Cagayan de Oro City

SUBJECT: REQUEST APPROVAL TO AVAIL OF ONE (1) SALARY GRADE HIGHER FOR A MANDATORY RETIREMENT AS PER THE MAGNA CARTA FOR PUBLIC HEALTH WORKERS.

Dear Mayor Uy:

We want to inform you that Ms. **Marissa D. Dagok**, Midwife I of J. R. Borja General Hospital, will render her mandatory retirement from government service effective March 1, 2024.

In this connection, we would like to request to allow Ms. Dagok to avail a one-salary grade higher from SG 9/8 to SG 10/8 with a basic monthly rate from Php 22,483.00 to Php 24,567.00 respectively, as mandated under Section 30, RA 7305 of Magna Carta for Public Health Workers. Salary difference will be charged against the salary savings of the vacant position (item#2 – City Government Assistant Department Head II) under annual budget for the calendar year 2024 covering the period from January 1 to January 31, 2024, amounting to Php 7,273.16, computed as follows:

Period	From SG 9/8	To SG 10/8	Salary Difference	GSIS	Pag ibig	Philhealth	Total
12/1-31/2023	22,483.00	24,567.00	2,084.00	250.08	41.68	41.68	2,417.44
1/1-31/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
2/1-29/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
						TOTAL	7,273.16

We are hoping for your usual kind response. Thank you very much.

Very truly yours,


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





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



1st Indorsement
12 March 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. 050-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "PERSONAL SERVICES- SALARY SAVINGS" UNDER ITEM NO. 2 (CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II), OF THE J. R. BORJA GENERAL HOSPITAL, THIS CITY, FOR THE PERIOD JANUARY 1-3, 2024, AMOUNTING TO ₱7,273.16, TO COVER PAYMENT FOR THE THREE (3) MONTHS SALARY DIFFERENTIAL OF MS. MARISSA D. DAGOK, MIDWIFE I, UNDER THE J. R. BORJA GENERAL HOSPITAL, THIS CITY, WHO COMPULSORY RETIRED FROM THE GOVERNMENT SERVICE EFFECTIVE MARCH 1, 2024, FOR ONE (1) GRADE SALARY HIGHER FROM SG 9/8 TO 10/8, PURSUANT TO SECTION 30, R.A. 7305 OF MAGNA CARTA FOR PUBLIC HEALTH WORKERS", to wit:

Period	FROM SG 9/8	TO SG 10/8	Salary Difference	Life & Ret. Ins.	Pag-ibig Prem.	PhilHealth Contribution	TOTAL
12/1-31/2023	22,483.00	24,567.00	2,084.00	250.08	41.68	41.68	₱2,417.44
01/1-31/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
02/1-29/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
TOTAL.							₱7,273.16

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

OFFICE OF THE CITY COUNCIL

Date RECEIVED: 03.19.24 Time: 2:53 PM

By: _____ Coram. No. _____

ACTION TAKEN

Refer to Certificate of Appro

Date: _____

[Signature]
CITY COUNCIL SECRETARY

REMARKS: _____



ROLANDO "Rolo" A. UY
City Mayor
K





CERTIFICATION

THIS IS TO CERTIFY that the amount of P7,273.16 from Current Appropriation, Annual Budget CY 2024, Personal Services – Salary savings, under Item No. 2 (City Government Assistant Department Head II), of the J.R. Borja General Hospital, this City, for the period January 1 – 3, 2024, to cover payment for the three (3) months salary differential of Ms. Marissa D. Dagok, Midwife I, of same hospital, who will compulsory retire from the government service effective March 1, 2024, for one (1) grade salary higher from SG 9/8 to 10/8, pursuant to Section 30, R.A. 7305 of Magna Carta for Public Health Workers, is available, to wit:

Period	FROM SG 9/8	TO SG 10/8	Salary Difference	Life & Ret. Ins.	Pag-ibig Premium	PhilHealth Contribution	TOTAL
12/1-31/2023	22,483.00	24,567.00	2,084.00	250.08	41.68	41.68	P2,417.44
01/1-31/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
02/1-29/2024	22,483.00	24,567.00	2,084.00	250.08	41.68	52.10	2,427.86
						TOTAL	P7,273.16

Issued this 5th day of March 2024, pursuant to Local Finance Committee Resolution No. 028 – 2024.


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


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

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 050 - 2024



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





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE authorizing the City Accountant to charge the sum of ₱19,579.86 to the item: "Maintenance and Other Operating Expenses (MOOE)- Other Maintenance and Operating Expenses (OMOE) under the Office of the City Mayor" in the 2024 Annual Budget to cover payment of the unpaid salary for the period December 1-31, 2023 of Mr. Christian Mark L. Manuel (Engineering Assistant) (₱7,363.62) and Mr. Victor G. Yanson (Administrative Aide I) (₱12,216.24), both job order employees assigned at the said office.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

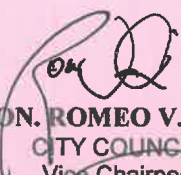
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2343

Date: 03/20/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2024, MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) - OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE) UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO P19,579.86, TO COVER PAYMENT FOR THE UNPAID SALARY OF THE TWO (2) JOB ORDER EMPLOYEES, OF SAME OFFICE, COVERING THE PERIOD DECEMBER 1-31, 2023, AS HEREUNDER PRESENTED, DUE TO LATE SUBMISSION OF THE NECESSARY DOCUMENTS NEEDED FOR THE PAYROLL PROCESSING

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 2, 2024

NECOMMUNITY ATTORNEY

HON. YAN LAM S. LIM

Chairperson

HON. JOYLEEN MERCEDES L. BALABA

Vice Chairperson

HON. ROMEO V. CALIZO

Member

HON. EDGAR S. CABANLAS

Member

HON. KENNETH JOHN D. SACALA

Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

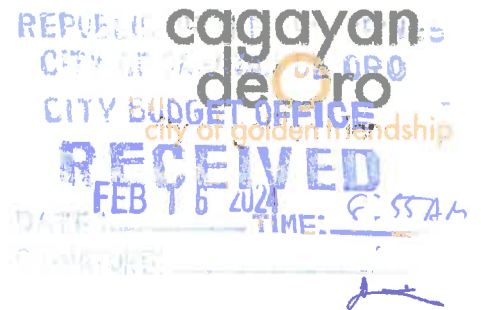
City Vice Mayor

DISSENTING



24-61053

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



February 15, 2024

ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
Chairwoman Local Finance Committee
Cagayan de Oro City

Dear Ms. Ravidas,

Good day.

This letter is pertaining to the unprocessed payrolls of two (2) JO employees under the City Chief Executive Department for the services they rendered for the period December 1-31, 2023. We were not able to process these payrolls on time due to late submission of necessary documents for payroll processing. The following are the details.

NAME OF EMPLOYEE	AMOUNT
CHRISTIAN MARK L. MANUEL	7,363.62
VICTOR G. YANSON	12,216.24
TOTAL	19,579.86

In connection, I am here to humbly request that these payrolls be charged to current appropriations, or any appropriate action to this matter.

Attached herewith are copies of their unprocessed payroll for your perusal.

For your kind consideration.

Thank you.

Sincerely yours,

XSYCLYN FAITH B. LUMBATAN, RPM
Acting Secretary to the Mayor





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



1st Indorsement
12 March 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. 046-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2024, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)" UNDER THE OFFICE OF THE CITY MAYOR, THIS CITY, AMOUNTING TO ₱19,579.86, TO COVER PAYMENT FOR THE UNPAID SALARY OF THE TWO (2) JOB ORDER EMPLOYEES, OF SAME OFFICE, COVERING THE PERIOD DECEMBER 1-31, 2023, AS HEREUNDER PRESENTED, DUE TO LATE SUBMISSION OF THE NECESSARY DOCUMENTS NEEDED FOR THE PAYROLL PROCESSING", to wit:

<u>Name of Employee</u>	<u>Amount</u>
1. Christian Mark L. Manuel (Engineering Assistant)	₱7,363.62
2. Victor G. Yanson (Administrative Aide I)	12,216.24
TOTAL	₱19,579.86

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

RECEIVED: 03.19.24 Time: 2:53 PM

Refer To City Council Appropriation

ROLANDO "Rolando" A. UY
City Mayor

Date: ✓ ARTURO S. DE S...
City Council Secretary

REMARKS





CERTIFICATION

THIS IS TO CERTIFY that the amount of P19,579.86 from Current Appropriation, Annual Budget CY 2024, Maintenance and Other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE), under the Office of the City Mayor, this City, to cover payment for the unpaid salary of the two (2) Job Order employees, of same office, covering the period December 1-31, 2023, as hereunder presented, due to late submission of the necessary documents needed for the payroll processing, is available, to wit:

<u>Name of Employee</u>	<u>Amount</u>
1. Christian Mark L. Manuel (Engineering Assistant)	P 7,363.62
2. Victor G. Yanson (Administrative Aide I)	12,216.24
TOTAL	<u>P19,579.86</u>

Issued this 1st day of March 2024, pursuant to Local Finance Committee Resolution No. 027 – 2024.


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

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



ATTY. RHEAPHIL F. GURALTA, CPA, REB
ASSISTANT CITY ACCOUNTANT

Existence of available appropriation:


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Budget Officer
 Chairperson, Local Finance Committee
 CAF - 046 - 2024

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





Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE granting exemption from payment of amusement tax to the Resident Company of the Cultural Center of the Philippines (Philippine Ballet Theatre) for its sponsored show, dubbed as "Music in Motion" on April 22, 2024 at the Atrium Hall, Limketkai Center, this city.

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

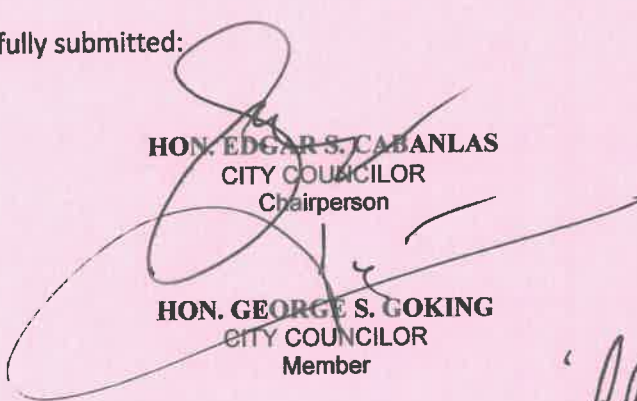

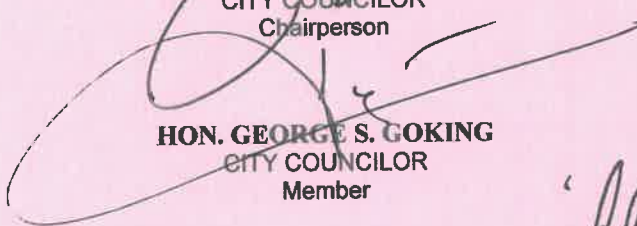


ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: April 8, 2024 (perusal)

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

Respectfully submitted:

 HON. EDGAR S. CABANLAS CITY COUNCILOR Chairperson	 HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson
 HON. GEORGE S. GOKING CITY COUNCILOR Member	 HON. ROGER G. ABADAY CITY COUNCILOR Member
 HON. JOYLEEN MERCEDES L. BALABA CITY COUNCILOR Member	

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR Presiding Officer	HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader	 HON. CHRISTIAN RUSTICO M. ACHAS CITY COUNCILOR Minority Floor Leader
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DISSENTING



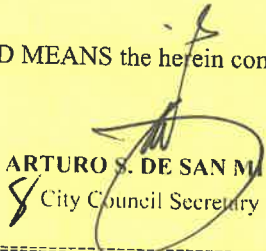
Communication Number: 2024-2399

Date: 04/04/2024

Receiver: JESSAMINE

From: CITY ADMIN./RESIDENT COMPANY OF THE CULTURAL CENTER OF THE PHILS.
 Subject: REQUEST FOR TAX EXEMPTION FROM AMUSEMENT TAX DURING THEIR SHOW ENTITLED "MUSIC IN MOTION AT THR ATRIUM HALL OF THE LIMKETKAI CENTER, THIS CITY, ON APRIL 22, 2024

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


 ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: APRIL 11, 2024

RECOMMENDING AFFIRMATIVE


 HON. GEORGE S. GOKING
 Chairperson

HON. MARIA LOURDES S. GAANE
 Vice Chairperson

HON. ROMEO V. CALIZO
 Member

HON. JOYLEEN MERCEDES L. BALABA
 Member


 HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

HON. JOSE PEPE S. ABBU, JR.
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



REFERRAL/ENDORSEMENT

Date : 3 April 2024

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

Re : The herein letter of Ms. MARIE LOUISE K. MAGSAYSAY, President, Resident Company of the Cultural Center of the Philippines, re: Request for Exemption from Amusement Tax during their show entitled: "MUSIC IN MOTION" at the Atrium Hall of the Limketkai Center, this City, on April 22, 2024

Action : For appropriate action.
Desired

ATTY. ROY HILARIO P. RAAGAS
City Administrator



Office of the City Administrator
City of Cagayan de Oro
OFFICE OF THE CITY ADMINISTRATOR

RECEIVED: 4-7-24 1:01

ACTION TAKEN

Date: _____
Secretary

Resident Company of the Cultural Center of the Philippines



March 13, 2024

Honorable Klarex A. Uy
Mayor, Cagayan de Oro City
Misamis Oriental

SUBJECT: Request for Exemption from Amusement Tax, Use of Coaster

Dear Mayor Uy,

We are writing to request an exemption from the amusement tax imposed by Cagayan de Oro City on our show, "MUSIC IN MOTION" on April 22, 2024 at the Atrium Hall of the LimKetKai Center.

We would also like to request the use of a coaster during our visit/performance in Cagayan de Oro on April 21, 22 and a ride to Laguindingan Airport on the 23rd.

Philippine Ballet Theatre, a resident ballet company of the Cultural Center of the Philippines, is a non-stock, non-profit corporation duly registered with the Securities and Exchange Commission, the purpose for which is to establish, create and maintain an institutionalized professional ballet company which shall carry on and engage in the cultivation and development of talents and skills of Filipino dancers, choreographers, musicians and other artists in related fields; to arouse and promote general interest and appreciation of the ballet art by way of public presentation of dance performances throughout the country; to relate with Government cultural activities; that the corporation shall be maintained through voluntary contributions, grants and donations from government and non-government entities, that no part of its net income shall inure to the benefit of any private individual or member.

Founded in 1986, we pride ourselves as the pre-eminent classical ballet and contemporary dance institution in the country today. As part of our commitment as a resident company of CCP, we are duty-bound to share our talents through our Outreach Program, with students in universities all over the country. In Cagayan de Oro alone, we will conduct 4 free workshops on April 21 and 22, in Liceo de Cagayan and M.U.S.T.

Given the nature of our organization and the benefits it provides to the community, we respectfully request that our exemption from the amusement tax be granted. This exemption will allow us to continue our valuable work without the burden of additional financial constraints.

We are committed to complying with all relevant regulations and requirement and are prepared to provide any additional information or documentation that may be necessary to support our request. We value the opportunity to contribute to the cultural and social fabric of our community and believe that our exemption from the amusement tax will enable us to further our mission.

Thank you for considering our request. Please do not hesitate to contact me at +63 939 917 5058 or through email: nbe23152@gmail.com if you require any further information or clarification.

We look forward to a favorable response to our request.

Sincerely,

MARIE LOUISE K. MAGSAYSAY
President

NOEMI ESTRELLA-CASIÑO
Treasurer
4-1-24
Puro 0347

Unit 56-58, 3/F Estancia East Wing, Capitol Commons, Pasig City, MM 1600, Philippines
(63) 968-870-8887 secretariat@pbt.org.ph http://www.pbt.org.ph/#home



KEY VEGA SPI
09656679612

OFFICE OF THE CITY ADMINISTRATOR

REFERRAL/ENDORSEMENT

Date 3 April 2024

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

Re The herein letter of Ms. MARIE LOUISE K. MAGSAYSAY, President, Resident Company of the Cultural Center of the Philippines, re: Request for Exemption from Amusement Tax during their show entitled: "MUSIC IN MOTION" at the Atrium Hall of the Limketkai Center, this City, on April 22, 2024

Action Desired For appropriate action.


ATTY. ROY HILARIO P. RAAGAS
City Administrator

4/4/24
1:09





Republic of the Philippines
 CITY OF CAGAYAN DE ORO
 OFFICE OF THE CITY COUNCIL
HON. ROGER G. ABADAY
 City Councilor – 1st District



**cagayan
de Oro**
 city of golden friendship

April 4, 2024

2ND ENDORSEMENT

HON. GEORGE S. GOKING

City Councilor
 Chairman, Committee on Ways and Means

Dear Hon. Goking,

Respectfully forwarded to your office the herein Request/Endorsement from the City Administrator Office, **Atty. Roy Hilario P. Raagas** the request of **MS. MARIE LOUISE K. MAGSAYSAY**, President, Resident Company of the Cultural Center of the Philippines, re: Request for exemption from Amusement Tax during their show entitled: "MUSIC IN MOTION" at the Atrium Hall of the Limketkai Center, this City, on April 22, 2024.

For your kind perusal.


 HON. ROGER G. ABADAY
 City Councilor

OFFICE:	
Date RECEIVED:	4/4/24
By:	Aileen 9:30 pm
ACTION TAKEN	
Refer To Ways & Means Cute	
Date:	
	S. Y. M. L. Secretary



10 April 2024

**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,**
This City

SUBJECT: URGENT REQUEST FOR AN AMEDMENT OF CITY COUNCIL RESOLUTION NO. 2024-692 INTERPOSING NO OBJECTION TO THE APPLICATION OF RIO VERDE WATER CONSORTIUM INC. FOR A LEVEL III WATER SOURCE, WATERWORKS SYSTEM IN THE CITY OF CAGAYAN DE ORO.

LADIES AND GENTLEMEN:

This pertains to City Council Resolution No. 2024-692, interposing no objection to the application of Rio Verde Water Consortium Inc. for a Level III Water Source, Waterworks System in the City of Cagayan de Oro, which was passed during your Special Session last 08 April 2024.

In this regard, I am respectfully furnishing you a copy of the letter of Atty. Kenneth O. Tamala, MBA, City Legal Officer expressing strong reservations on the issuance of City Council Resolution No. 2024-692, for your guidance and appropriate action.

Hoping for your favorable and prompt response on this subject.

Thank you very much.

Truly yours,

ROLANDO A. UY
City Mayor

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Planex





10 April 2024

**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,**
This City

**SUBJECT: URGENT REQUEST FOR AN AMEDMENT OF CITY COUNCIL RESOLUTION NO.
2024-692 INTERPOSING NO OBJECTION TO THE APPLICATION OF RIO
VERDE WATER CONSORTIUM INC. FOR A LEVEL III WATER SOURCE,
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LADIES AND GENTLEMEN:

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Hoping for your favorable and prompt response on this subject.

Thank you very much.

Truly yours,

ROLANDO A. UY
City Mayor

K

Uy
Klarex



08 April 2024

HON. ROLANDO "KLAREX" A. UY

City Mayor
Cagayan de Oro City

Dear Mayor Uy:

This pertains to your herein attached letter to the Honorable Members of the 20th City Council, RE: URGENT REQUEST FOR A RESOLUTION INTERPOSING NO OBJECTION TO DO WATER DISTRIBUTION IN CAGAYAN DE ORO CITY relative to the letter request of Engr. Joffrey E. Hapitan, President of the Rio Verde Water Consortium Inc. ("Rio Verde"), requesting the City Council to pass a Resolution interposing no objection to apply for a Level III Water Source, Waterworks system in the City of Cagayan de Oro.

We would like to inform you that the City Council, in a Special Session held today, 08 April 2024, has passed Resolution No. 2024-692, granting such request. However, in their discussion, it is of our impression that such approval was made with a condition that a capped rate of fifteen pesos (P15.00) per cubic meter for the first three years, and sixteen pesos (P16.00) for the succeeding years, for a period of fifteen years, was imposed.

The specific functions of the National Water Resources Board ("NWRB"), as a "Water Resource Regulator", include among others, (a) the issuance water permits for the appropriation, and use of waters; and (b) adjudication of disputes relating to the appropriation, utilization, exploitation, development, control and conservation, protection of waters.

The NWRB has three major functions, namely (1) Policy formulation and coordination (2) Resource regulation and **(3) Economic regulation which is providing protection to consumers and the economic viability of water utilities by determining service standards and targets, tariff levels and schemes.** monitoring and measuring company performance, enforcing compliance, and imposing sanctions. [emphasis supplied]

Based on the foregoing discussions, we would like to express our strong reservations on the issuance of City Council Resolution No. 2024-692, as it is of our humble opinion that imposing such condition may be *ultra vires* considering that the City Council is not vested with the power to regulate water prices. It is the National Water Resources Board (NWRB), which is mandated to manage and regulate all water resources and services in the Philippines.





Needless to state, it is only the NWRB that has the mandate to prescribe and/or approve the water rates as part of the Certificate of Public Convenience ("CPC") being applied for by the private water provider, in this case, Rio Verde.

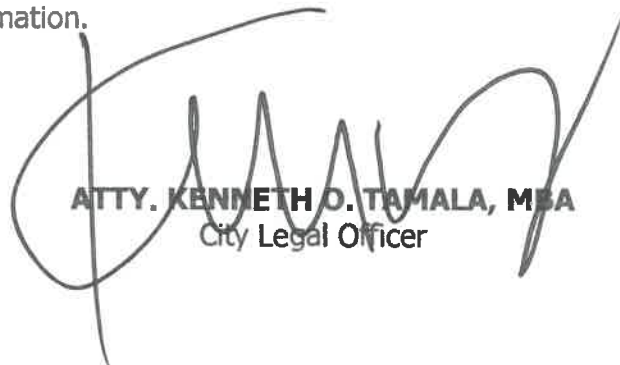
The urgent request to the City Council to pass a resolution interposing no objection pertains to Rio Verde's application for Level III Water Source Waterworks system before the NWRB. It is a system that includes a source, a reservoir, a piped distribution network, and individual household taps. It is generally suited for densely populated urban areas where the population can afford individual connections.

The issue on the possibility of Rio Verde to supply bulk water to Cagayan de Oro City Water District ("COWD") in case Cagayan de Oro Bulk Water Inc. ("COBI") would cease to supply bulk water this April 12, 2024 is a separate and distinct issue wherein Rio Verde may supply at a rate of sixteen pesos (P16.00) per cubic meter in case of an emergency purchase by COWD, subject to existing budgetary, accounting, auditing laws, rules, regulations, and guidelines set by the pertinent government regulatory bodies and/or agencies, such as but not limited to the Commission on Audit ("COA").

It is thus of our legal opinion that City Council Resolution No. 2024-692 be amended accordingly to properly reflect the essence and purpose of Rio Verde's request, which is a resolution interposing no objection on its application for a Level III Water Source Waterworks system before the NWRB.

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

For your guidance and information.



ATTY. KENNETH O. TAMALA, MSA
City Legal Officer

CC:

THE HONORABLE MEMBER OF THE 20th CITY COUNCIL
THRU: HON. EDGAR S. CABANLAS
CITY COUNCILOR



08 April 2024

HON. ROLANDO "KLAREX" A. UY

City Mayor
Cagayan de Oro City

Dear Mayor Uy:

This pertains to your herein attached letter to the Honorable Members of the 20th City Council, RE: URGENT REQUEST FOR A RESOLUTION INTERPOSING NO OBJECTION TO DO WATER DISTRIBUTION IN CAGAYAN DE ORO CITY relative to the letter request of Engr. Joffrey E. Hapitan, President of the Rio Verde Water Consortium Inc. ("Rio Verde"), requesting the City Council to pass a Resolution interposing no objection to apply for a Level III Water Source, Waterworks system in the City of Cagayan de Oro.

We would like to inform you that the City Council, in a Special Session held today, 08 April 2024, has passed Resolution No. 2024-692, granting such request. However, in their discussion, it is of our impression that such approval was made with a condition that a capped rate of fifteen pesos (P15.00) per cubic meter for the first three years, and sixteen pesos (P16.00) for the succeeding years, for a period of fifteen years, was imposed.

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Based on the foregoing discussions, we would like to express our strong reservations on the issuance of City Council Resolution No. 2024-692, as it is of our humble opinion that imposing such condition may be *ultra vires* considering that the City Council is not vested with the power to regulate water prices. It is the National Water Resources Board (NWRB), which is mandated to manage and regulate all water resources and services in the Philippines.



Needless to state, it is only the NWRB that has the mandate to prescribe and/or approve the water rates as part of the Certificate of Public Convenience ("CPC") being applied for by the private water provider, in this case, Rio Verde.

The urgent request to the City Council to pass a resolution interposing no objection pertains to Rio Verde's application for Level III Water Source Waterworks system before the NWRB. It is a system that includes a source, a reservoir, a piped distribution network, and individual household taps. It is generally suited for densely populated urban areas where the population can afford individual connections.

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It is thus of our legal opinion that City Council Resolution No. 2024-692 be amended accordingly to properly reflect the essence and purpose of Rio Verde's request, which is a resolution interposing no objection on its application for a Level III Water Source Waterworks system before the NWRB.

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

For your guidance and information.

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

CC:

THE HONORABLE MEMBER OF THE 20th CITY COUNCIL
THRU: HON. EDGAR S. CABANLAS
CITY COUNCILOR



08 April 2024

**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,**
This City

SUBJECT: URGENT REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF EDUCATION - DIVISION OF CAGAYAN DE ORO CITY (DEPED-CDO), REPRESENTED BY ITS SCHOOL DIVISION SUPERINTENDENT, ROY ANGELO E. GAZO, PHD, FOR THE TRANSFER OF FUNDS TO DEPED-CDO CHARGEABLE AGAINST THE CY 2024 SPECIAL EDUCATION FUND FOR THE 2024 REGIONAL ATHLETIC MEET TO BE HELD ON MAY 13 TO 17, 2024

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the *Memorandum of Agreement (MOA)* with the Department of Education - Division of Cagayan de Oro City (DEPED-CDO), represented by its School Division Superintendent, **MR. ROY ANGELO E. GAZO, PhD.**

The above-mentioned *MOA* is for the transfer of funds from the Special Education Fund to DEPED-CDO for the 2024 Regional Athletic Meet to be held on May 13 to 17, 2024 in compliance with Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: "*The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former*". The expenditure of public funds for the 2024 Regional Athletic Meet was duly appropriated and approved by the Local School Board through Resolution No. 3, series of 2024.

For this reason, I respectfully request that the above-mentioned Ordinance be enacted, signified as *urgent*, authorizing the undersigned to enter into and sign the aforesaid *Memorandum of Agreement*, to be entered by and between the City Government of Cagayan de Oro and DEPED-CDO, represented by its School Division Superintendent, Mr. Roy Angelo E. Gazo, PhD.

Hoping for your favorable and prompt response on this request.

Thank you.

Truly yours,

ROLANDO "Klarex" A. Uy
City Mayor



Re: _____
City of _____
OFFICE OF THE CITY COMMISSIONER

Date RECEIVED: 4/12/24 Time: 11:30
By: R/son Comm. No. _____

ACTION TAKEN
To Carlos C. UR

Date: _____
ARTURO J. DE SAN MIGUEL
City Council Secretary

REMARKS



April 5, 2024

ALICIA E. ANGHAY, PhD
Focal Person for Education
Local School Board

Dear Madam,

Greetings!

This is in response to your endorsement dated 05 March 2024 seeking for review, comment and recommendation on the herewith-attached *Memorandum of Agreement* (MOA) between the City Government of Cagayan de Oro and Department of Education - Division of Cagayan de Oro City (DepEd-CDO) regarding the amount of funds to be transferred from the Special Education Fund (SEF) to DepEd-CDO for the 2024 Regional Athletic Meet to be held on May 13 to 17, 2024.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned *Memorandum of Agreement*, and find the same to be in legal order and thus pose no legal objection thereto. The purpose of this MOA is to comply with Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: "*The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former*".

Accordingly, this Office recommends that said *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi) of the Local Government Code.

For your guidance and appropriate action.

Prepared by:

ATTY. ETHEL T. LLENAS
Executive Assistant V

Reviewed by:

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement executed by and between:

The City Government of Cagayan de Oro, a local government unit created and existing under and by virtue of Philippine law, with principal office address at City Hall, 2nd Floor, Executive Building, City Hall, Cagayan de Oro City, Philippines, represented herein by its City Mayor, ROLANDO 'KLAREX" A. UY, hereinafter referred to as "CITY GOVERNMENT OF CAGAYAN DE ORO CITY;

-and-

Department of Education, a national government agency created and existing under and by virtue of Philippine law, with office address at Department of Education Division Office Building, Fr. William Masterson Avenue, Upper Balulang, Cagayan de Oro City, Philippines, represented herein by its Schools Division Superintendent, ROY ANGELO E. GAZO, hereinafter referred to as "DEPED-DIVISION OF CAGAYAN DE ORO CITY";

WITNESSETH: that

WHEREAS, COA Circular No. 94-013 dated December 31, 1994 provides for the rules and regulations in the grant, utilization and liquidation of funds transferred to implementing agencies.

WHEREAS, the following are the amounts of Funds to be transferred from the Special Education Fund to the Department of Education-Division of Cagayan de Oro City allocated for the activity to wit;

1. For the 2024 Regional Athletic Meet to be held on May 13 to 17, 2024, in the amount of Nine Million Two Hundred Sixty-Nine Thousand Two Hundred Eighty Pesos (Php 9,269,280.00)

NOW, THEREFORE, for and in consideration of the foregoing premises and of the terms and conditions hereinafter set forth, the parties hereto agree and do hereby agree as follows:

A. FUND UTILIZATION:

1. The transfer of fund to DepEd-Division of Cagayan de Oro City shall be chargeable against the CY2024 annual appropriation of Special Education Fund.

B. RESPONSIBILITIES OF THE DEPED-DIVISION of Cagayan de Oro City

1. Shall request to the City Government of Cagayan de Oro for the transfer of fund,
2. Shall submit within ten (10) days after the end of each month a fund utilization report duly verified by the resident COA auditor of the DepEd-Division of Cagayan de Oro City.
3. Shall return to the City Government of Cagayan de Oro any unused balance of funds upon completion of the program/project/activities.

C. RESPONSIBILITIES OF THE CITY GOVERNMENT OF CAGAYAN DE ORO

1. Dep-Ed request for fund transfer shall be subject to the review and recommendation of the Local Finance Committee to the Local Chief Executive,
2. Shall release/transfer the funds to the DepEd-Division of Cagayan de Oro City after receipt of the documentary requirements,
3. Shall issue official receipt of any unused balance of funds refunded by DepEd-Division of Cagayan de Oro City,
4. Shall draw a journal voucher to take up the reports/liquidation.

IN WITNESS WHEREOF, the PARTIES through their respective authorized representatives have hereunto signed this _____ day of _____, 2024 at Cagayan de Oro City.

CITY GOVERNMENT OF CAGAYAN DE ORO

DEPED-DIVISION OF CAGAYAN DE ORO

ROLANDO "KLAREX" A. UY
City Mayor-Cagayan de Oro City

ROY ANGELO E. GAZO
Schools Division Superintendent

SIGNED IN THE PRESENCE OF:

1. _____ 2. _____

ACKNOWLEDGEMENT

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

x-----x

BEFORE ME, a Notary Public of Cagayan de Oro City, this _____ personally appeared:

Name	ID SHOWN	Date/Place Issued
<u>ROLANDO "KLAREX" A. UY</u>	_____	_____
<u>ROY ANGELO E. GAZO</u>	_____	_____

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

This instrument consists of only TWO (2) page/s, including this page in which this acknowledgement is written, duly signed by the parties.

WITNESS MY HAND AND SEAL, on the date and place first above written.

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2024.



DATE
 TIME
 BY

APR 12 7:58

RESOLUTION NO. 3, S. 2024

A RESOLUTION APPROVING THE APPROPRIATION FOR 2024 REGIONAL ATHLETIC MEET IN THE TOTAL AMOUNT OF ₱ 9,269,280.00 AND AUTHORIZING FUND TRANSFER TO DEPED, DIVISION OF CAGAYAN DE ORO CITY/SCHOOLS DIVISION SUPERINTENDENT FOR THE CONDUCT OF 2024 REGIONAL ATHLETIC MEET AT CAMIGUIN PROVINCE.

RESOLVED, as the Local School Board hereby resolves approving the appropriation for 2024 Regional Athletic Meet in the total amount of ₱ 9,269,280.00 and authorizing fund transfer to DepEd, Division of Cagayan de Oro City / Schools Division Superintendent for the conduct of 2024 Regional Athletic Meet at Camiguin Province.

CARRIED.

Done this 27th day of February 2024, Cagayan de Oro City.

I hereby certify to the correctness of the foregoing resolution.

ZENNIA A. LAGO
 Board Secretary I

ATTESTED:

ROY ANGELO E. GAZO
 Schools Division Superintendent
 Co-Chair, Local School Board

APPROVED:

ROLANDO A. UY
 City Mayor
 Chair, Local School Board

PROPOSED RESOLUTION NO. 2024-____

RESOLUTION EARNESTLY REQUESTING THE 2GO SHIPPING LINES FOR THE CONTINUATION OF THE CAGAYAN DE ORO CITY-CEBU CITY-MANILA AND VICE VERSA ROUTE OF ITS VESSELS TO PROMOTE EFFICIENT AND ECONOMIC LOGISTIC AND SHIPPING SERVICES IN ACCORDANCE WITH THE STANDARDS SET BY GOVERNMENT REGULATIONS

Introduced by Councilor Romeo V. Calizo

Whereas, under PD No. 474, the State recognizes the efficient sea transport of raw materials, products, commodities and people as vital to the growth of the Philippine economy;

Whereas, inter-island shipping in an archipelagic country like the Philippines is a vital component for developing market linkages, connecting or linking islands, and boosting economic development in the country;

Whereas, 2GO is one of the Philippine's integrated transportation and logistics provider and ships goods and commodities such as vegetables, fruits, crops and other products or resource materials to and from the Cities of Cebu and Manila, using the Cagayan de Oro-Cebu-Manila route, thereby contributing immensely to the City's tourism and business activities, and has provided benefits to all inbound and outbound passengers from the City and neighboring localities;

Whereas, moreover, the Cagayan de Oro City-Cebu City-Manila and vice versa route, operated by 2GO Shipping Line, holds immense significance as a crucial transportation link fostering socio-economic connectivity between the said cities, which have enjoyed long-standing relationships. The continuation of this passenger-cargo ship service is of paramount importance, as it has been instrumental in facilitating the movement of people and goods - contributing significantly to the growth and prosperity of said urban centers. With its commendable track record in providing reliable and safe travel services, 2GO's role in maintaining this vital route further strengthens the bonds between said cities and enhances our shared progress;

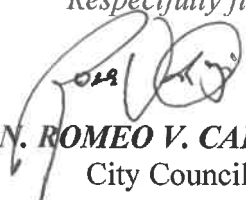
Wherefore, on motion made and seconded, be it

Resolved, to earnestly request the 2GO Shipping Lines for the continuation of the Cagayan de Oro City-Cebu City-Manila City and vice versa route of its vessels to promote efficient and economic logistic and shipping services in accordance with the standards set by government regulations;

Resolved further, to forward this Resolution to the 2GO Shipping Lines, Inc. for its information.

ADOPTED.

Respectfully filed:


GEN. ROMEO V. CALIZO (RET.)
City Councilor

PROPOSED RESOLUTION NO. 2024-_____

RESOLUTION EARNESTLY REQUESTING THE 2GO SHIPPING LINES FOR THE CONTINUATION OF THE CAGAYAN DE ORO CITY-CEBU CITY-MANILA AND VICE VERSA ROUTE OF ITS VESSELS TO PROMOTE EFFICIENT AND ECONOMIC LOGISTIC AND SHIPPING SERVICES IN ACCORDANCE WITH THE STANDARDS SET BY GOVERNMENT REGULATIONS

Introduced by Councilor Romeo V. Calizo

Whereas, under PD No. 474, the State recognizes the efficient sea transport of raw materials, products, commodities and people as vital to the growth of the Philippine economy;

Whereas, inter-island shipping in an archipelagic country like the Philippines is a vital component for developing market linkages, connecting or linking islands, and boosting economic development in the country;

Whereas, 2GO is one of the Philippine's integrated transportation and logistics provider and ships goods and commodities such as vegetables, fruits, crops and other products or resource materials to and from the Cities of Cebu and Manila, using the Cagayan de Oro-Cebu-Manila route, thereby contributing immensely to the City's tourism and business activities, and has provided benefits to all inbound and outbound passengers from the City and neighboring localities;

Whereas, moreover, the Cagayan de Oro City-Cebu City-Manila and vice versa route, operated by 2GO Shipping Line, holds immense significance as a crucial transportation link fostering socio-economic connectivity between the said cities, which have enjoyed long-standing relationships. The continuation of this passenger-cargo ship service is of paramount importance, as it has been instrumental in facilitating the movement of people and goods - contributing significantly to the growth and prosperity of said urban centers. With its commendable track record in providing reliable and safe travel services, 2GO's role in maintaining this vital route further strengthens the bonds between said cities and enhances our shared progress;

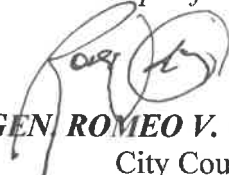
Wherefore, on motion made and seconded, be it

Resolved, to earnestly request the 2GO Shipping Lines for the continuation of the Cagayan de Oro City-Cebu City-Manila City and vice versa route of its vessels to promote efficient and economic logistic and shipping services in accordance with the standards set by government regulations;

Resolved further, to forward this Resolution to the 2GO Shipping Lines, Inc. for its information.

ADOPTED.

Respectfully filed:


GEN. ROMEO V. CALIZO (RET.)
City Councilor



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

cagayan de Oro
 city of golden friendship

1st Indorsement
 11 April 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached letter from Ms. Jasmin T. Maagad, City Treasurer, this City, to wit:

“REQUESTING FOR THE ENACTMENT OF AN APPROPRIATE CITY ORDINANCE TO GRANT RELIEF ON SURCHARGES AND INTEREST ON LOCAL TAX ON TRANSFER OF REAL PROPERTY OWNERSHIP PURSUANT TO DEPARTMENT OF FINANCE CIRCULAR NO. 002-2024 DATED FEBRUARY 19, 2024 WITH THE BUREAU OF LOCAL GOVERNMENT FINANCE REGIONAL CIRCULAR NO. 002-204 DATED APRIL 4, 2024 WITH THE RECOMMENDATION ON THE EFFECTIVITY OF SUCH RELIEF UPON APPROVAL THEREOF.”

Thus, I am therefore certifying the urgency for the inclusion in the agenda of the forthcoming City Council Regular/Special Session, for passage of an appropriate Ordinance.

OFFICE OF THE CITY MAYOR

Date RECEIVED: 4/12/24
 By: ajem Comm. No. _____

ACTION TAKEN

Date: 4/12/24 **JOCELYN B. DE SAN MIGUEL**
 City Council Secretary

REMARKS

ROLANDO “~~MAAGAD~~” **MAAGAD**
 City Mayor





April 11, 2024

Honorable Rolando "Klarex" A. Uy
City Mayor
Cagayan de Oro City

Sir:

This is in reference to the Department of Finance, Department Circular No. 002-2024 dated February 19, 2024 with the Bureau of Local Government Finance Regional Office 10, Memorandum Circular No. 002-.2024 dated April 4, 2024 re: "Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership" (*phorocopy attached*), viz:

"Section 2. Grant of Relief. The grant of relief on surcharges and interest on local transfer tax on real property by the LGUs, relative to Estate Tax Amnesty Act. X x x x "

In view thereof, this office is requesting his representation to the Honorable Members of the City Council for the enactment of an appropriate legislative action. Hence, recommending the effectivity of such relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership immediately upon approval of the appropriate City Ordinance.

Preferable and favorable action of the aforementioned request I highly appreciated.

Thank you.

Very truly yours,


JASMIN J. MAAGAD
City Treasurer

1st Floor, J.V. Serifa Bldg,
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines

www.cagayandecro.gov.ph

Telephone Number: +63 88 8612756, Email: citytreasurer.cagayandecro@gmail.com
"HELP BUILD OUR CITY BY PAYING YOUR TAXES HONESTLY AND PROMPTLY"



REGIONAL MEMORANDUM CIRCULAR NO. 08-2024
April 4, 2024

T O : All Provincial and City Treasurers; and Others Concerned

SUBJECT : **BLGF Memorandum Circular No. 002.2024 dated February 19, 2024, DOF Department Circular No. 002.2024, "Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership"**

For the information and guidance of all concerned, attached hereto is a copy of BLGF Memorandum No. 002.2024 dated February 19, 2024 together with **Department Circular (DC) No. 002.2024**, dated February 01, 2024, of the Department of Finance, **"Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership,"** in view of Republic Act (R.A.) No. 11956, entitled, 'An Act Further Amending Republic Act No. 11213, Otherwise Known as the "Tax Amnesty Act", as Amended until June 14, 2024, and for Other Purposes,' and DOF No. 001.2019, entitled, "Guidelines on the Grant of Relief on Surcharges and Interests on Tax on Transfer of Real Property Ownership in Support of the Estate Tax Amnesty Program" dated September 05, 2019.

In this regard, compliance with Sections 2 and 3 of said DC No. 002.2024, is hereby reiterated, with emphasis thereon herein supplied to ensure uniform implementation on the guidelines in the grant of relief on surcharges and interests on local tax on transfer of real property ownership by local government units (LGUs), on the basis of the Estate Tax Amnesty Program, viz:

"Section 2. Grant of Relief. The grant of relief on surcharges and interests on local transfer tax on real property by LGUs, relative to Estate Tax Amnesty Act, Shall be governed by the following supplemental guidelines:

"a. The grant of relief shall be authorized under a duly enacted local ordinance upon the effectivity of this Circular;

*"b. The executor or administrator of the estate, or if there is no executor or administrator appointed, the legal heirs, transferees or beneficiaries, may avail of relief on surcharges and interests on local transfer taxes on estates of decedent/s who dies on or before **31 May 2022, from 15 June 2023 until 14 June 2025;** and*

"c. The grant of relief shall cover transfers of real property ownership by succession only."

"Section 3. Tax Base of Assessments for Local Tax on Transfer of Real Property. Local Treasurers shall assess the tax due on the transfer of real property through succession upon the prevailing schedule of fair market value of the subject property at the time of the decedent's death."

Provincial and City Treasurers are likewise directed to disseminate this Circular to all concerned local officials within their respective jurisdiction.

Be informed and guided accordingly.


ELVIRA S. DARADAR, REA
Regional Director





MEMORANDUM CIRCULAR NO. 002.2024

February 19, 2024

TO : **All BLGF Central and Regional Directors; All Provincial, City and Municipal Treasurers; and Others Concerned**

SUBJECT : **DOF Department Circular No. 002.2024, "Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership"**

For the information and guidance of all concerned, attached hereto is a copy of **Department Circular (DC) No. 002.2024**, dated February 01, 2024, of the Department of Finance, "**Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership**," in view of Republic Act (R.A.) No. 11956, entitled, "**An Act Further Amending Republic Act No. 11213, Otherwise Known as the "Tax Amnesty Act", as Amended by Republic Act No. 11569, by Extending the Period of Availment of the Estate Tax Amnesty until June 14, 2024, and for Other Purposes**," and DOF DC No. 001.2019, entitled, "**Guidelines on the Grant of Relief on Surcharges and Interests on Tax on Transfer of Real Property Ownership in Support of the Estate Tax Amnesty Program**" dated September 05, 2019.

In this regard, compliance with Sections 2 and 3 of said DC No. 002.2024, is hereby reiterated, with emphasis thereon herein supplied to ensure uniform implementation on the guidelines in the grant of relief on surcharges and interests on local tax on transfer of real property ownership by local government units (LGUs), on the basis of the Estate Tax Amnesty Program, viz:

"Section 2. Grant of Relief. *The grant of relief on surcharges and interests on local transfer tax on real property by LGUs, relative to the Estate Tax Amnesty Act, shall be governed by the following supplemental guidelines:*

- "a. The grant of relief shall be authorized under a duly enacted local ordinance upon the effectivity of this Circular;*
- "b. The executor or administrator of the estate, or if there is no executor or administrator appointed, the legal heirs, transferees or beneficiaries, may avail of relief on surcharges and interests on local transfer taxes on estates of decedent/s who dies on or before 31 May 2022, from 15 June 2023 until 14 June 2025; and*
- "c. The grant of relief shall cover transfers of real property ownership by succession only."*

"Section 3. Tax Base of Assessments for Local Tax on Transfer of Real Property. *Local treasurers shall assess the tax due on the transfer of real property through succession upon the prevailing schedule of fair market value of the subject property at the time of the decedent's death."*

All BLGF Central and Regional Office Directors are hereby instructed to immediately and widely disseminate this Circular to all concerned local officials within their jurisdiction.

Be informed and guided accordingly.




CONSOLACION Q. AGCAOILI
Executive Director



DEPARTMENT CIRCULAR NO. 002.2024

SUBJECT: SUPPLEMENTAL GUIDELINES ON THE GRANT OF RELIEF ON SURCHARGES AND INTERESTS ON LOCAL TAX ON TRANSFER OF REAL PROPERTY OWNERSHIP

Section 1. Rationale. This Circular is issued to supplement Department Circulars (DCs) No. 001.2019¹ and 001.2022² in view of the Estate Tax Amnesty Extension under Republic Act (RA) No. 11956, entitled “An Act Further Amending Republic Act No. 11213, Otherwise Known as the ‘Tax Amnesty Act’, as Amended by Republic Act No. 11569, by Extending the Period of Availment of the Estate Tax Amnesty until June 14, 2024, and For Other Purposes,” and to reiterate the policy that local government units (LGUs) must uphold the noble intention of tax amnesty, by easing the process for taxpayers towards full availment of estate tax amnesty, facilitating the formalization of real property transfers, broadening the national and local government’s revenue base, and improving real property tax collection efficiency.³

Section 2. Grant of Relief. The grant of relief on surcharges and interests on local transfer tax on real property by LGUs, relative to the Estate Tax Amnesty Act, shall be governed by the following supplemental guidelines:

- a. The grant of relief shall be authorized under a duly enacted local ordinance upon the effectivity of this Circular;
- b. The executor or administrator of the estate, or if there is no executor or administrator appointed, the legal heirs, transferees or beneficiaries, may avail of relief on surcharges and interests on local transfer taxes on estates of decedent/s who died on or before 31 May 2022, from 15 June 2023 until 14 June 2025; and

¹ Department of Finance (DOF) Department Circular (DC) No. 001.2019, Guidelines on the Grant of Relief on Surcharges and Interests on Tax on Transfer of Real Property Ownership in Support of the Extension of the Estate Tax Amnesty Program, September 5, 2019.

² DOF DC No. 001.2022, Supplemental Guidelines on the Grant of Relief on Surcharges and Interests on Local Tax on Transfer of Real Property Ownership in Support of the Extension of the Estate Tax Amnesty Program, March 7, 2022.

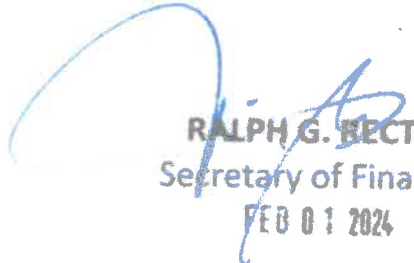
³ Id. at 1.

- c. The grant of relief shall cover transfers of real property ownership by succession only.

Section 3. Tax Base of Assessments for Local Tax on Transfer of Real Property. Local treasurers shall assess the tax on the transfer of real property through succession upon the prevailing schedule of fair market value of the subject property at the time of the decedent's death.

Section 4. Repealing Clause. DC No. 001.2024, Section 2 and 3(a) of DC No. 001.2019, Section 2 of DC No. 001.2022, and other provisions which are inconsistent with the provision of this Circular are hereby repealed or modified accordingly.

Section 5. Effectivity. This Department Circular shall take effect upon its filing with the Office of the National Administrative Register of the University of the Philippines Law Center.


RALPH G. BECTO
Secretary of Finance
FEB 01 2024





20th City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER C. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. COKING



HON. JOSE PEPE S. ABBU JR.



HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS DABA

EX-OFFICIO MEMBERS



HON. YAN LAM S. LIM
ABC PRESIDENT



HON. JOHN MICHAEL L. SENO
SK FEDERATION PRESIDENT