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20th City Council
CAGAYAN DE ORO CITY

AGENDA

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

31ST REGULAR SESSION

Monday / 13 March 2023 / 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...

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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

10 March 2023

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

Gentlemen and Ladies:

Please be informed that the **31st Regular Session** of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 13 March 2023 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. JOHN MICHAEL L. SENO** CITY COUNCILOR CITY SK FEDERATION PRESIDENT

Order of Business

A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ

B. INVOCATION BY HONORABLE COUNCILOR CHRISTIAN RUSTICO M. ACHAS

C. SINGING OF THE LUPANG HINIRANG

D. SINGING OF THE CAGAYAN DE ORO MARCH

E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG PANLUNGSOD SECRETARY

F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON MARCH 6, 2023

(SEE APPENDIX "A" / Pages 1-15)

G. SPECIAL REPORT:

(1) ***Councilor Ian Mark* Q. *Nacaya*** RE: insurance false advertisement.

(2) ***Councilor Roger* G. *Abaday*** RE: issues on the ECQ special cash aid or *ayuda*.

H. BUSINESS OF THE DAY:

1) PROPOSED RESOLUTION NO. 2023-297 - returning to the Barangay Council of **Barangay No. 04**, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of ₱2,944,215.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "B" / Pages 16-23)

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

- *Endorsement of the City Budget Office*
- LFC *Technical Review Analysis*
- *Budget Message*
- *Ordinance No. 001, Series of 2023 of Barangay No. 04*
- *Resolution No. 001 Series of 2023*
- *Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results*
- *Budget of Expenditure and Sources of Financing*
- *Major Final Output / Certified Statement of Income*
- *Statement of Statutory and Contractual Obligation*
- *Personnel Schedule / Barangay Certification*
- *Summary- General Service*
- *Project Procurement Management Plan*
- *Condensed Statement of Income and Expenses*
- *Condensed Balance Sheet* (ASSETS)
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet* ASSETS
- *Statement of Changes in Government Equity*
- *Barangay Development Council Resolution No. 002*
- *Barangay Resolution No. 003 Series of 2023*
- *Secretary's Certification / Certificate of Review and Endorsement*
- *Annual Investment Program* (AIP)

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
  - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

2) PROPOSED RESOLUTION NO. 2023-298 – returning to the Barangay Council of **Barangay No. 18**, this City, its Ordinance No. 01-2023, covering its Annual Budget for CY 2023 with an Estimated Income of ₱4,006,964.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "C" / Pages 24-31)

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

- *Endorsement of the City Budget Office*
- LFC *Technical Review Analysis*
- *Budget Message*
- *Ordinance No. 01-2023 of Barangay No. 18*
- *Resolution No. 01-2023*
- *Certification issued by the City Accountant*
- *Personnel Schedule*
- *Major Final Output / Barangay Certification*
- *Certification of Availability of Funds*
- *Statement of Statutory and Contractual Obligation*
- *Budget of Expenditure and Sources of Financing*
- *List of Project Chargeable Against the 20% Development Fund*
- *Barangay Development Council Resolution No. 01-2023*
- *Barangay Resolution No. 02-2023*
- *Annual Investment Program*
- *Letter of City Planning and Development Office dated February 6, 2023*
- *Summary- General Service*
- *Condensed Statement of Income and Expenses*
- *Condensed Balance Sheet* (ASSETS)
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet* ASSETS
- *Statement of Changes in Government Equity*
- *Certified Statement of Income*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
  - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

3) PROPOSED RESOLUTION NO. 2023-299 – returning to the Barangay Council of **Barangay No. 23**, this City, its Ordinance No. 23-001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of ₱4,055,331.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "D" / Pages 32-39)

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

- *Endorsement of the City Budget Office*
- LFC *Technical Review Analysis*
- *Budget Message*
- *Ordinance No. 23-001, Series of 2023 of Barangay No. 23*
- *Resolution No. 001 S. 2023*
- *Statement of Changes in Government Equity*
- *Detailed Balance Sheet* ASSETS
- *Detailed Statement of Income and Expenses*
- *Condensed Statement of Income and Expenses*
- *Annual Investment Program*
- *Barangay Development Council Resolution No. 012 S.2022*
- *Barangay Resolution No. 013 S. 2023*
- *Certificate of Review and Endorsement by the* DILG
- *Barangay Certification*
- *Summary- Job Order*
- *Plantilla of Personnel*
- *Annual Procurement Program*
- *Income and Expenditure Estimates* CY 2023
- *Certified Statement of Income*
- *Actual Income and Expenditure*
- *Major Final Output*
- *Barangay Expenditure Program*
- *Statement of Statutory and Contractual Obligation*
- *Budget of Expenditure and Sources of Financing*
- *Programmed Appropriation by* PPA, *Expenses Class, Object of Expenditure and Expected Results*
- *List of Project Chargeable Against the 20% Development Fund*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
  - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

4) PROPOSED RESOLUTION NO. 2023-300 – returning to the Barangay Council of **Barangay No. 32**, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of ₱5,002,523.00, with th information that said Ordinance is operative in its entirety.

(SEE APPENDIX "E" / Pages 40-48)

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

- *Endorsement of the City Budget Office*
- LFC *Technical Review Analysis*
- *Budget Ordinance No. 001, Series of 2023*
- *Resolution No. 01 Series of 2023*
- CY 2023 *Annual Investment Program*
- *Budget of Expenditure and Sources of Financing*
- *Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results*
- *List of Projects Chargeable Against the 20% Development Fund*
- *Plantilla of Personnel*
- *Statement of Indebtedness / Summary-Job Order*
- *Certified Statement of Income*
- *Major Final Output*
- *Statement of Statutory and Contractual Obligation*
- *Condensed Statement of Income and Expenses*
- *Condensed Balance Sheet*
- *Detailed Statement of Income and Expenses*
- *Detailed Balance Sheet* (ASSETS)
- *Statement of Change in Government Equity*
- *Barangay Development Council Resolution No. 13 Series of 2022*
- *Barangay Resolution No. 14 Series of 2022*
- *Secretary's Certification*
- *Letter Hon. Ronald M. Seno, Punong Barangay, dated February 21, 2023*
- *Certification issued by the Barangay*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
  - COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-officio MEMBER

5) PROPOSED RESOLUTION NO. 2023-301 – designating City Councilor Edgar S. Cabanlas as the 20th City Council's official representative to the P4 Selection Committee (P4 SC), created under Section 14 of Ordinance No. 13457-2018, otherwise known as the City of Cagayan de Oro P4 Code.

(SEE APPENDIX "F" / Pages 49-53)

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

- *Referral of the City Vice Mayor's Office dated March 3, 2023*
- *Letter of City Mayor Rolando A. Uy dated February 20, 2023*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

6) PROPOSED RESOLUTION NO. 2023-302 – interposing no objection to the application of GenSan Poker and Sports Club, Inc., represented by its Corporate President, Mr. Kenneth Anzano, to operate a PAGCOR-licensed Poker House at the Rosario Cres., Limketkai Center, Barangay Lapasan, this City; P*rovided*, That all the requirements, rules and regulations covering such operation are complied with.

(SEE APPENDIX "G" / Pages 54-69)

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

- *Letter of City Legal Office dated March 2, 2023*
- *Application Form for the Establishment of Poker Club*
- *Letter of Gensan Poker Club dated February 16,2023*
- *Barangay Resolution No. 005-2023*
- *Proposed Location*
- *Lease Offer-Mall*
- *Certificate of Incorporation*
- *Certification of Registration*
- *Board Resolution No. 03 Series of 2021*
- *Secretary's Certification*

- *Cash Deposit of Land Bank*
- *Poker Proponent's Payment Processing Requesting Form*
- *City Council Resolution No. 13234-2019*
- *Barangay Nazareth Resolution No. 63-2019*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **GAMES AND AMUSEMENT**
  - COUNCILOR ROGER G. ABADAY. CHAIRPERSON
  - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, MEMBER
  - COUNCILOR MALVERN A. ESPARCIA, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER

7) PROPOSED ORDINANCE NO. 2023-138 - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the amendment of the Memorandum of Agreement (MOA) for the LandBank Link.BizPortal Facility with the Land Bank of the Philippines, represented by AVP Josephine B. Mercadal, Branch Head, LBP-Velez Branch, this City, covering the reduction of convenience fees, implementation of additional payment options and implementation of the minimum guaranteed transaction requirements thereof.

(SEE APPENDIX "H" / Pages 70-88)

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

- *Endorsement of Honorable City Mayor Rolando A. Uy dated January 5, 2023*
- *Letter of the City Legal Office dated January 4, 2023*
- *Referral of the City Administrator's Office dtd Oct. 20, 2022*
- *Letter of the Land Bank of the Philippines dated August 19, 2022*
- *Ordinance No. 13361-2017*
- *Memorandum of Agreement*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **WAYS AND MEANS**
  - COUNCILOR GEORGE S. GOKING, CHAIRPERSON
  - COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

8) PROPOSED ORDINANCE NO. 2023-139 - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Partnership Agreement with the -

a) Commission on Population and Development – Region 10 (POPCOM-10), *represented by its Regional Director, Mr. Neil Aldrin G. Omega*;

b) Department of Health- Region 10 (DOH-10), *represented by its Regional Director, Dr. Jose Llacuna, Jr.*;

c) Cagayan de Oro City Division of Schools, *represented by its Schools Division Superintendent, Dr. Cherry Mae Limbaco-Reyes*;

d) Cagayan de Oro City Police Office, *represented by its City Director, P/Col. Aaron M. Mandia*;

e) USAID's ReachHealth Project, *represented by its Regional Manager for Mindanao, Dr. Jedfeliz Molleno*;

f) City SK Federation, *represented by its SK Federation President, Hon. John Michael L. Seno*;

g) Xavier Science Foundation-KKK Project, *represented by its Project Manager*, Ms. *Sheila De Lima*;

h) Philippine Mental Health Association, Inc.-CDO Chapter, *represented by i Manager*, Ms. *Fretzie Rose Dante*; and

i) Zuellig Family Foundation (ZFF), *represented by its Executive Director*, Mr. *Austere* A. *Panadero*,

covering the implementation of the Information Service Development Network (ISDN) on Adolescent Health and Development Program, under the terms and conditions stipulated therein.

(SEE APPENDIX "I" / Pages 89-112)

***Document/s on file*:**
- *Endorsement of Honorable City Mayor Rolando A. Uy dated February 16, 2023*
- *Letter of Community Improvement Office*
- *Letter of City Legal Office dated January 31, 2023*
- *Partnership Agreement*
- *Endorsement of the CLENRO dated February 2, 2023*
- *Memorandum of Agreement*

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON **HEALTH, NUTRITION AND HEALTH INSURANCE**	- COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON
	- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
	- COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
	- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
	- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
▪ COMMITTEE ON **LAWS AND RULES**	- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
	- COUNCILOR EDGAR S. CABANLAS, MEMBER
	- COUNCILOR GEORGE S. GOKING, MEMBER
	- COUNCILOR ROGER G. ABADAY, MEMBER
	- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
	- CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

9) PROPOSED ORDINANCE NO. 2023-140 - 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 Bukidnon State University Satellite Campuses, represented by its Officer-In-Charge of the Office of the University President, Atty. Ryan L. Estevez, covering the internship training of its students of Bachelor of Science in Public Administration, under the terms and conditions stipulated therein.

(SEE APPENDIX "J" / Pages 113-141)

***Document/s on file*:**
- *Letter of the Honorable City Mayor Rolando A. Uy dated February 17, 2023*
- *Letter of the Bukidnon State University dated December 22, 2022*
- *Memorandum of Agreement*

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON **EDUCATION**	- COUNCILOR SUZETTE B. MAGTAJAS-DABA, CHAIRPERSON
	- COUNCILOR IMEE ROSE P. MORENO, VICE CHAIRPERSON
	- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
	- COUNCILOR GEORGE S. GOKING, MEMBER
	- COUNCILOR JAY R. PASCUAL, MEMBER
	- COUNCILOR JOHN MICHAEL L. SENO, MEMBER
	- COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
	- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
	- COUNCILOR IAN MARK Q. NACAYA, EX-OFFICIO MEMBER
	- CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
▪ COMMITTEE ON **LAWS AND RULES**	- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
	- COUNCILOR EDGAR S. CABANLAS, MEMBER
	- COUNCILOR GEORGE S. GOKING, MEMBER
	- COUNCILOR ROGER G. ABADAY, MEMBER
	- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
	- CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

10) PROPOSED ORDINANCE NO. 2023-141 - regulating the use of the Halal logo, encouraging the establishments of Halal Section in business establishments, providing penalties for violation thereof, and for other purposes.

(SEE APPENDIX "K" / Pages 142-149)

Authors: *Councilor Joyleen Mercedes L. Balaba*
Councilor Ian Mark Q. Nacaya

***Document/s on file*:**
- *Endorsement of the City Legal Office dated March 1, 2023*
- *Draft Ordinance*

COMMITTEE SPONSOR/S:
- COMMITTEE ON **SOCIAL SERVICES**
  - COUNCILOR JOYLEEN MERCEDES L. BALABA, CHAIRPERSON
  - COUNCILOR IAN MARK Q. NACAYA, VICE CHAIRPERSON
  - COUNCILOR JAY R. PASCUAL, MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

F*or Inclusion*:

11) PROPOSED ORDINANCE NO. 2023-142 - amending Section 157 under Article NN (*Local Civil Registry Fees*) of Ordinance No. 12860-2014, otherwise known as the 2015 Cagayan de Oro City Revenue Code, so as to charge for free the following Local Civil Registry services:

(a)	Sale of application form for marriage.....	(~~₱100.00~~) **Free**
(b)	Filing Fee.....	(~~150.00~~) **Free**
(c)	Marriage Solemnization fee.....	(~~100.00~~) **Free**
(aa)	Marriage license fee (local).....	(~~50.00~~) **Free**

(SEE APPENDIX "L" / Pages 150-164)

Author: *Councilor Ian Mark Q. Nacaya*

Note: *Certified urgent by the City Mayor*

MINUTES OF THE 30TH REGULAR SESSION OF THE 20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON MARCH 6, 2023

City Vice Mayor **JOCELYN B. RODRIGUEZ,** Presiding Officer, called the session to order at exactly 3:03 PM.

The members present were the following:

First District:

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

Second District:

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

Ex-Officio:

- City Councilor **JOHN MICHAEL L. SENO** (*President, City* SK F*ederation*)

On Official Business:

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

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

A. ON MINUTES OF THE 29TH REGULAR SESSION ON FEBRUARY 27, 2023

MOTION NO. 26772-2023

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 29TH REGULAR SESSION ON FEBRUARY 27, 2023

Moved by Councilor Ian Mark Q. Nacaya, severally seconded by the members present, UNANIMOUSLY CARRIED.

MOTION NO. 26773-2023

MOTION TO APPROVE THE MINUTES OF THE 29TH REGULAR SESSION ON FEBRUARY 27, 2023

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B. Emano and George S. Goking, UNANIMOUSLY CARRIED.

ON APPEARANCE:

MOTION NO. 26774-2023

MOTION TO SUSPEND THE CITY COUNCIL HOUSE RULES TO ALLOW NON-MEMBERS TO ADDRESS THE BODY.

Moved by Councilor Ian Mark Q. Nacaya, severally seconded by the members present, UNANIMOUSLY CARRIED.

MOTION NO. 26775-2023

MOTION TO HEAR, IN AID OF LEGISLATION, COMMANDER PATRICK JOHN CABASAG, IN BEHALF OF THE COMMANDER OF THE PHILIPPINE COAST GUARD DISTRICT NORTHERN MINDANAO, ABOUT THE ROLES, FUNCTIONS AND ACTIVITIES/PROGRAMS OF THE PHILIPPINE COAST GUARD (PCG)

Moved by Councilor Ian Mark Q. Nacaya, severally seconded by the members present, UNANIMOUSLY CARRIED.

MOTION NO. 26776-2023

MOTION TO LIFT THE SUSPENSION OF THE 20TH CITY COUNCIL HOUSE RULES

Moved by Councilor Ian Mark Q. Nacaya, severally seconded by the members present, UNANIMOUSLY CARRIED.

B. ON SPECIAL REPORT

i) **Councilor Edgar S. Cabanlas** reported there are anomalies in the awarding of socialized housing units in the different relocation sites of the City Government, which were allegedly committed by some employees of the City Housing and Urban Development Department (CHUDD). He urged the members of the Council to support him in investigating the matter.

Action Taken: The report was referred to the Committee on Urban and Rural Poor and Housing Development for appropriate action.

ii) **Councilor Christian Rustico M. Achas** reported that the Bukidnon Provincial Animal Quarantine Station located in Upper Puerto, this City, should be transferred to the territorial jurisdiction of Manolo Fortich, Bukidnon.

Action Taken: The report was referred to the Committee Barangay Affairs for study and appropriate action.

iii) **Councilor Malvern A. Esparcia** reported the issues, problem and complaints raised by the residents of the Victors Subdivision located in Barangay Carmen, this city, particularly the dirty water supply thereat.

Action Taken: The Council advised that such complaint should be referred to the Department of Human Settlement and Urban Development – Region 10 (DHSUD-10).

C. ON MINUTES OF THE 30TH REGULAR SESSION ON MARCH 6, 2023

RESOLUTION NO. 14494 -2023

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY KAUSWAGAN**, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2023 COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN ESTIMATED INCOME OF ₱52,838,424.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY

Moved by Councilor John Michael L. Seno, duly seconded by Councilors Jose Pepe S. Abbu, Jr. and George S. Goking, UNANIMOUSLY APPROVED.

RESOLUTION NO. 14495-2023

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY SAN SIMON**, THIS CITY, ITS ORDINANCE NO. 001, SERIES OF 2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN ESTIMATED INCOME OF ₱7,984,135.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY

Moved by Councilor John Michael L. Seno, duly seconded by Councilors Jose Pepe S. Abbu, Jr. and George S. Goking, UNANIMOUSLY APPROVED.

MOTION NO. 26777-2023

MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14494-2023** AND **14495-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors George S. Goking and John Michael L. Seno, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14466-2023

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF MIDTOWN TOWERS (A RESIDENTIAL CONDOMINIUM PROJECT), LOCATED IN BARANGAY CANITOAN, THIS CITY, WITH AN AREA OF 18,159 SQUARE METERS, GENERATING 2 RESIDENTIAL CONDOMINIUM BUILDINGS, CONTAINING 506 UNITS (UNDER P.D. 957), AS APPLIED FOR BY THE COMMUNITIES CAGAYAN, INC., REPRESENTED BY ITS MINDANAO CLUSTER HEAD, WENDY PANAGUITON; SUBJECT TO COMPLIANCE OF THE CONDITIONS IMPOSED BY THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT AND THE CITY ENGINEER'S OFFICE, BOTH THIS CITY

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Malvern A. Esparcia, Agapito Eriberto G. Suan, Yevonna Yacine B. Emano and George S. Goking, UNANIMOUSLY APPROVED.

MOTION NO. 26778-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14466-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors George S. Goking, Agapito Eriberto G. Suan and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14467-2023

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 UNDERSTANDING (MOU) WITH THE -

- XAVIER UNIVERSITY – ATENEO DE CAGAYAN, REPRESENTED BY ITS PRESIDENT, FR. MARS P. TAN, SJ; AND

- SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION-MULTI-PURPOSE COOPERATIVE (SICIFA-MPC), REPRESENTED BY ITS PRESIDENT, ENGR. VICENTE M. BEDUYA, JR.,

COVERING THE IMPLEMENTATION OF THE TREE GROWING/REFORESTATION PROJECT AT SITIO CALACAPAN, BARANGAY INDAHAG, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B. Emano, George S. Goking and Jose Pepe S. Abbu, Jr., UNANIMOUSLY APPROVED.

MOTION NO. 26779-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14467-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor George S. Goking, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14468-2023

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 NORTHERN MINDANAO MEDICAL CENTER (NMMC), REPRESENTED BY ITS CHIEF OF HOSPITAL III, JOSE C. CHAN, M.D., COVERING THE IMPLEMENTATION OF THE BASIC EMERGENCY OBSTETRIC & NEWBORN CARE (BEMONC) TRAINING PROGRAM FOR THE HEALTH CARE PROVIDERS AND STAFF OF THE CITY HEALTH OFFICE, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Maria Lourdes S. Gaane, duly seconded by Councilors Yevonna Yacine B. Emano and George S. Goking, UNANIMOUSLY APPROVED.

MOTION NO. 26780-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14468-2023**

Moved by Councilor Ian Mark Q. Nacaya, George S. Goking, Malvern A. Esparcia and Yevonna Yacine B. Emano, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14469-2023

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 –

- DEL MONTE FOUNDATION, INC., REPRESENTED BY ITS EXECUTIVE DIRECTOR, MA. BELLA VICTORIA G. QUIMPO;
- BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION (BISFFA), INC. REPRESENTED BY ITS PRESIDENT, MR. CRISPIN M. BACTONG;
- BARANGAY COUNCIL OF BALUBAL, REPRESENTED BY ITS PUNONG BARANGAY, HON. PABLO M. BACTONG,

COVERING THE IMPLEMENTATION OF THE CITY GOVERNMENT'S AGRO-FORESTRY NURSERY AND FARMER'S TRAINING CENTER PROJECT IN BARANGAY BALUBAL, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B. Emano, George S. Goking and Jose Pepe S. Abbu, Jr., UNANIMOUSLY APPROVED.

MOTION NO. 26781-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14469-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Malvern A. Esparcia and Yevonna Yacine B. Emano, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14470-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱41,509.00 FROM THE ITEM: "NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MR. MODESTO G. CLARIN, ENVIRONMENTAL MANAGEMENT SPECIALIST I, CITY LOCAL ENVIRONMENT & NATURAL RESOURCES OFFICE)", IN THE 2023 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MR. SAMMY CAÑADA, FORMER METRO AIDE I (CASUAL) OF SAID OFFICE, WHOSE SERVICES ENDED LAST DECEMBER 31, 2021

Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Yevonna Yacine B. Emano, George S. Goking and Jose Pepe S. Abbu, Jr., UNANIMOUSLY APPROVED.

MOTION NO. 26782-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14470-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual, Yevonna Yacine B. Emano and George S. Goking, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14471-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱130,491.52 FROM THE ITEM: NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MS. LORNA C.

DAMASING, ADMINISTRATIVE AIDE II, CITY HOUSING & URBAN DEVELOPMENT DEPARTMENT)", IN THE 2023 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. ANNALIE A. ABEJUELA, FORMER COMMUNITY AFFAIRS ASSISTANT II (CASUAL) OF SAID OFFICE, WHOSE SERVICES ENDED LAST DECEMBER 31, 2020

Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Jose Pepe S. Abbu, Jr. and George S. Goking, UNANIMOUSLY APPROVED.

MOTION NO. 26783-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14471-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Malvern A. Esparcia, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14472-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,048,213.00 FROM THE ITEM: NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MS. GILDA B. CASIÑO, PUBLIC SERVICES OFFICER III, CITY PUBLIC SERVICES OFFICE (₱371,584.00) AND ALMA RITA A. ABLON, LOCAL ASSESSMENT OPERATIONS OFFICER IV, CITY ASSESSMENT DEPARTMENT (₱1,676,629.00), IN THE 2023 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE TERMINAL LEAVE PAY OF DR. LUCIEN ANTHONY P. ACAC, CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II, CITY VETERINARY OFFICE, THIS CITY, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE NOVEMBER 4, 2022

Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilor John Michael L. Seno, UNANIMOUSLY APPROVED.

MOTION NO. 26784-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14472-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14473-2023

AN ORDINANCE AMENDING SECTION 6 OF ORDINANCE NO. 13273-2017, OTHERWISE KNOWN AS THE BARANGAY TANOD DEVELOPMENT COMMITTEE ORDINANCE, SO AS TO INCREASE THE FINANCIAL ASSISTANCE OR HONORARIUM TO THE MEMBERS OF THE RONDA TANOD FROM ₱500.00 TO ₱1,000.00 EACH PER MONTH; AND FOR OTHER PURPOSES

Author: City Councilor Yan Lam S. Lim

Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Yevonna Yacine B. Emano and James K. Judith II, UNANIMOUSLY APPROVED.

MOTION NO. 26785-2023

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14473-2023**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Yevonna Yacine B. Emano and Jose Pepe S. Abbu, Jr., UNANIMOUSLY CARRIED.

MOTION NO. 26786-2023

MOTION TO ADJOURN THE 30TH REGULAR SESSION OF THE 20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO

Moved by Councilor Ian Mark Q. Nacaya, severally seconded by the members present, UNANIMOUSLY CARRIED.

221 The session adjourned at 5:03 PM, March 6, 2023.

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

APPENDIX "A" / PAGE 6

ORDINANCE NO. 14466-2023

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF MIDTOWN TOWERS (A RESIDENTIAL CONDOMINIUM PROJECT), LOCATED IN BARANGAY CANITOAN, THIS CITY, WITH AN AREA OF 18,159 SQUARE METERS, GENERATING 2 RESIDENTIAL CONDOMINIUM BUILDINGS, CONTAINING 506 UNITS (UNDER P.D. 957), AS APPLIED FOR BY THE COMMUNITIES CAGAYAN, INC., REPRESENTED BY ITS MINDANAO CLUSTER HEAD, WENDY PANAGUITON; SUBJECT TO COMPLIANCE OF THE CONDITIONS IMPOSED BY THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT AND THE CITY ENGINEER'S OFFICE, BOTH THIS CITY

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of Midtown Towers (a residential condominium project), located in Barangay Canitoan, this City, with an area of 18,159 square meters, generating 2 residential condominium buildings, containing 506 units (under P.D. 957), as applied for by the Communities Cagayan, Inc., represented by its Mindanao Cluster Head, Wendy Panaguiton, is hereby approved; subject to compliance of the conditions imposed by the City Housing and Urban Development Department and the City Engineer's Office, both this City.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14467-2023

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 UNDERSTANDING (MOU) WITH THE XAVIER UNIVERSITY – ATENEO DE CAGAYAN, REPRESENTED BY ITS PRESIDENT, FR. MARS P. TAN, SJ; AND SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION-MULTI-PURPOSE COOPERATIVE (SICIFA-MPC), REPRESENTED BY ITS PRESIDENT, ENGR. VICENTE M. BEDUYA, JR., COVERING THE IMPLEMENTATION OF THE TREE GROWING/ REFORESTATION PROJECT AT SITIO CALACAPAN, BARANGAY INDAHAG, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled 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 Understanding (MOU) with the -

a) Xavier University – Ateneo de Cagayan, *represented by its President, Fr. Mars P. Tan, SJ*; and

b) San Isidro Calacapan Indahag Farmers Association-Multi-Purpose Cooperative (SICIFA-MPC), *represented by its President, Engr. Vicente M. Beduya, Jr.*,

covering the implementation of the Tree Growing/Reforestation Project at Sitio Calacapan, Barangay Indahag, under the terms and conditions stipulated therein.

SECTION 2. The aforestated MOU 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.

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

ENACTED this 6th day of March 2023 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. 14468-2023

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 NORTHERN MINDANAO MEDICAL CENTER (NMMC), REPRESENTED BY ITS CHIEF OF HOSPITAL III, JOSE C. CHAN, M.D., COVERING THE IMPLEMENTATION OF THE BASIC EMERGENCY OBSTETRIC & NEWBORN CARE (BEMONC) TRAINING PROGRAM FOR THE HEALTH CARE PROVIDERS AND STAFF OF THE CITY HEALTH OFFICE, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled 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 Northern Mindanao Medical Center (NMMC), represented by its Chief of Hospital III, Jose C. Chan, M.D., covering the implementation of the Basic Emergency Obstetric & Newborn Care (BEmoNC) Training Program for the health care providers and staff of the City Health Office, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14469-2023

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 DEL MONTE FOUNDATION, INC., REPRESENTED BY ITS EXECUTIVE DIRECTOR, MA. BELLA VICTORIA G. QUIMPO; BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION (BISFFA), INC., REPRESENTED BY ITS PRESIDENT, MR. CRISPIN M. BACTONG; AND BARANGAY COUNCIL OF BALUBAL, REPRESENTED BY ITS PUNONG BARANGAY, HON. PABLO M. BACTONG, COVERING THE IMPLEMENTATION OF THE CITY GOVERNMENT'S AGRO-FORESTRY NURSERY AND FARMER'S TRAINING CENTER PROJECT IN BARANGAY BALUBAL, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled 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 –

- Del Monte Foundation, Inc., *represented by its Executive Director, Ma. Bella Victoria G. Quimpo;*
- Balubal Integrated Social Forestry Farmers Association (BISFFA), Inc., *represented by its President, Mr. Crispin M. Bactong;*
- Barangay Council of Balubal, *represented by its Punong Barangay, Hon. Pablo M. Bactong,*

covering the implementation of the City Government's Agro-Forestry Nursery and Farmer's Training Center Project in Barangay Balubal, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14470-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱41,509.00 FROM THE ITEM: "NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MR. MODESTO G. CLARIN, ENVIRONMENTAL MANAGEMENT SPECIALIST I, CITY LOCAL ENVIRONMENT & NATURAL RESOURCES OFFICE)", IN THE 2023 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MR. SAMMY CAÑADA, FORMER METRO AIDE I (CASUAL) OF SAID OFFICE, WHOSE SERVICES ENDED LAST DECEMBER 31, 2021

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱41,509.00 is hereby appropriated from the item: "*Non-Office: General Public Services-Special Purpose Fund-Terminal Leave Benefits/Monetization of Earned Leave Credits-(earmarked for Mr. Modesto G. Clarin, Environmental Management Specialist I, City Local Environment & Natural Resources Office)*" in the 2023 Annual Budget, to be made available for the payment of the Terminal Leave Pay of Mr. Sammy Cañada, former Metro Aide I (*Casual*) of said office, whose services ended last December 31, 2021.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14471-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱130,491.52 FROM THE ITEM: NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MS. LORNA C. DAMASING, ADMINISTRATIVE AIDE II, CITY HOUSING & URBAN DEVELOPMENT DEPARTMENT)", IN THE 2023 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. ANNALIE A. ABEJUELA, FORMER COMMUNITY AFFAIRS ASSISTANT II (CASUAL) OF SAID OFFICE, WHOSE SERVICES ENDED LAST DECEMBER 31, 2020

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱130,491.52 is hereby appropriated from the item: *Non-Office: General Public Services- Special Purpose Fund-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Ms. Lorna C. Damasing, Administrative Aide II, City Housing & Urban Development Department"*, in the 2023 Annual Budget, to be made available for the payment of the Terminal Leave Pay of Ms. Annalie A. Abejuela, former Community Affairs Assistant II (*Casual*) of said office, whose services ended last December 31, 2020.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14472-2023

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,048,213.00 FROM THE ITEM: NON-OFFICE: GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE CREDITS (EARMARKED FOR MS. GILDA B. CASIÑO, PUBLIC SERVICES OFFICER III, CITY PUBLIC SERVICES OFFICE (₱371,584.00) AND ALMA RITA A. ABLON, LOCAL ASSESSMENT OPERATIONS OFFICER IV, CITY ASSESSMENT DEPARTMENT (₱1,676,629.00), IN THE 2023 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE TERMINAL LEAVE PAY OF DR. LUCIEN ANTHONY P. ACAC, CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II, CITY VETERINARY OFFICE, THIS CITY, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE NOVEMBER 4, 2022

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱2,048,213.00 is hereby appropriated from the item: *Non-Office: General Public Services-Special Purpose Fund-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Ms. Gilda B. Casiño, Public Services Officer III, City Public Services Office (₱371,584.00) and Alma Rita A. Ablon, Local Assessment Operations Officer IV, City Assessment Department (₱1,676,629.00)*, in the 2023 Annual Budget to be made available for the Terminal Leave Pay of Dr. Lucien Anthony P. Acac, City Government Assistant Department Head II, City Veterinary Office, this City, who resigned from the government service effective November 4, 2022.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of March 2023 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. 14473-2023

AN ORDINANCE AMENDING SECTION 6 OF ORDINANCE NO. 13273-2017, OTHERWISE KNOWN AS THE BARANGAY TANOD DEVELOPMENT COMMITTEE ORDINANCE, SO AS TO INCREASE THE FINANCIAL ASSISTANCE OR HONORARIUM TO THE MEMBERS OF THE RONDA TANOD FROM ₱500.00 TO ₱1,000.00 EACH PER MONTH; AND FOR OTHER PURPOSES

Whereas, under Ordinance No. 13273-2017, otherwise known as the Barangay Tanod Development Committee Ordinance, each Barangay Tanod is granted financial assistance at the rate of ₱500.00 per month in view of their vital contributions to the maintenance of peace and order in the City;

Whereas, His Honor, City Mayor Rolando A. Uy announced the necessity of increasing the honorarium of Barangay Tanods to ₱1,000.00;

Whereas, the Local Finance Committee, this City, has issued the Certificate of Availability Funds (CAF) in the amount of ₱25,652,400.00 to cover for the ₱1,000.00 financial assistance of Ronda Tanods for CY 2023;

Whereas, it is cogent to raise their honorarium because of their critical role and due to inflationary factor;

NOW, THEREFORE:

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

SECTION 1. Section 6 of Ordinance No. 13273-2017, otherwise known as the Barangay Tanod Development Committee Ordinance, is hereby amended to read as follows:

"x-x-x

'**SECTION 6. -** *Financial Assistance to Ronda Tanod* – There shall be granted financial assistance or honorarium to the members of the Ronda Tanod of the 80 barangays of Cagayan de Oro City at the rate of ₱1,000.00 each Ronda Tanod per month*; Provided*, That only 20 Ronda Tanods per barangay can avail of this financial assistance.

'x-x-x"

SECTION 2. Section 7 of the same Ordinance is likewise hereby amended so as to insert the phrase "and Section 6, respectively" after the words "Section 5" therein, to read as follows:

"x-x-x

'**SECTION 7. -** *Budgetary Allocation*. – There shall be a regular appropriation in the Annual Budget allocated for the operational expenses of the Ronda Tanod Development Committee and for the grant of financial assistance or honorarium to the Ronda Tanod pursuant to Section 5 and Section 6, respectively, hereof.

'x-x-x"

SECTION 3. The increase of the Ronda Tanod honorarium shall retroactively take effect beginning January 2023.

SECTION 4. The funds necessary for the purpose shall be taken from the current appropriation in the Annual Budget CY 2023 and Continuing Allotment CY 2020-CY 2022 of the Barangay Tanod Development Committee under the Office of Community Affairs (OCA) per Certificate of Availability of Funds (CAF) issued by the Local Finance Committee (LFC) dated 16 February 2023.

SECTION 5. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

AUTHOR: COUNCILOR YAN LAM S. LIM

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

ENACTED this 6th day of March 2023 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

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

Communication Number:

Date:

From Committee on Barangay Affairs

Receiver:

Subject: Proposed Resolution returning to the Barangay Council of Barangay No. 04, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of P2,944,215.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

_____ _____

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

Communication Number: 2023-1174

Date: 03/01/2023
Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY 04, THIS CITY

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION
Date of Meeting: March 6, 2023

Recommending approval

HON. YAN LAM S. LIM
Chairperson

HON. JOHN MICHAEL L. SENO
Vice Chairperson

HON. ROGER G. ABADAY
Member

HON. GEORGE S. GOKING
Member

HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 03/01/2023 9:40 am

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

cagayan de Oro
city of golden friendship

The Honorable Members
Sangguniang Panglungsod
Cagayan de Oro City

Thru: Mr. Arturo S. De San Miguel
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

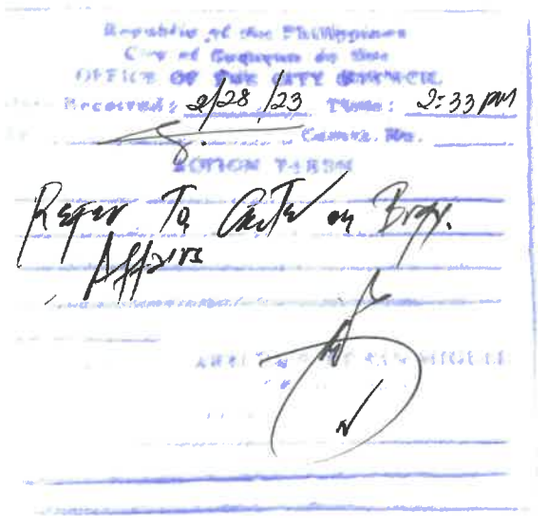
Respectfully forwarding the herein Annual Budget CY 2023 of Barangay 04 with an Estimated Income P 2,944,215.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson - Local Finance Committee



TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay No. 04

CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation		P 2,944,215.00	1.Total appropriations did not exceed total income.	For Approval.
Less: Total Appropriations		2,944,215.00		
Unappropriated Balance		P -		
2. Appropriations for Personal Services		P 1,859,988.00	2.0 Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2021)	P 3,224,341.00			
b. 55% thereof (Legal limitation for PS)	1,773,388.00			
c. Amount appropriated for PS (11 Positions)	1,859,988.00			
d. Waived PS(Cash Gift/V&S Leave Benefit)	218,620.00			
h. Still Allowable or (Deficiency)	132,020.00			
3. Development Fund (Section 287 RA 7160)		318,683.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2017-1 Dated February 22, 2017.	For Approval.
a. Amount of NTA	1,593,415.00			
b. 20% thereof	318,683.00			
c. Amount Appropriated	318,683.00			
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)		294,422.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)	2,944,215.00			
b. 10% thereof	294,422.00			
c. Amount Appropriated	294,422.00			
5. BDRRMF (Sec. 324 (d))		147,211.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	For Approval.
a. Total est. revenue fr. regular sources	2,944,215.00			
b. 5% thereof	147,211.00			
c. Amount Appropriated	147,211.00			
6. Discretionary Fund (Sec. 325 (h))		23,701.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with section 325(h) of RA 7160.	
a. Total RPT of CY 2021	1,185,052.99			
b. 2% thereof	23,701.06			
c. Amount Appropriated	23,701.06			
7. GAD Program		500.00	7. Substantial amount appropriated	For Approval.
a. Total Appropriation	2,944,215.00			
b. 5% thereof	147,211.00			
c. Amount Appropriated	147,211.00			
8. Senior Citizen Program		500.00	8. Compliant with RA 9994	
a. Must beb appropriated Substantial Amo	2,944,215.00			
b. 5% thereof	147,211.00			
c. Amount Appropriated	147,211.00			

APPENDIX "B" / PAGE 19

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay No. 04

CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of LCPC Program		500.00	9. Substantial amount appropriated	
a. Must beb appropriated Substantial Amo	1,593,415.00			
b. 1% thereof	15,934.15			
c. Amount Appropriated	15,934.15			
10. Other Appropriations:		-	10. Provided for public and social services.	
Maint. & Other Oprtg. Expenditures		298,710.00		
Capital Outlay: Equipments				
Infrastructure Projects				
Others				

Final Action/Recommendation:

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee

APPENDIX "B" / PAGE 20

Republic of the Philippines
City of Cagayan de Oro
Barangay No. 04

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY No. 4 HELD at 2nd JSE Bldg. A. Velez St., Cag. de Oro City on February 20 2023.

Present:

Barangay Chairman	KIM CLARK R. YAP	Barangay Kagawad	MARLENE R. NACALABAN
Barangay Kagawad	SUIZA S. UYLOCSING	Barangay Kagawad	AMADEO V. NERI
Barangay Kagawad	RICHARD Y. SIA	Barangay Kagawad	DEMOCRITO L. LIM
Barangay Kagawad	VIRGINIA N. DAQUIO		
Barangay Kagawad	HANNAH MAE L. VILLEGAS	SK Chairwoman	RHEA MAE Y. BOLATETE
Barangay Treasurer	HONGTING S. UY LOCSING	Barangay Secretary	AYA LOU P. VILLEGAS

Absent:

RESOLUTION NO. 001
SERIES OF 2023

Presented for consideration is the Annual Budget of the Barangay No.4 for the period January 1, 2023 to December 31, 2023 in the sum of P 2,944, 215. 00.

NOW THEREFORE, on motion of Kagawad RICHARD Y. SIA duly seconded by Kagawad SUIZA S. UY LOCSING;

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

APPROPRIATION ORDINANCE NO. 001
SERIES OF 2023

APPROPRIATING FUNDS FOR THE PERIOD FROM January 1, 2023 to December 31, 2023.

Be it enacted by the Sangguniang Barangay of Barangay No. 04 that the Barangay Annual Budget covering the period from January 1, 2023 to December 31, 2023 with a total estimated income of P 2,944, 215.00 against total appropriation in the amount of P 2,944, 215.00is hereby approved, summarized as follows:

Available Resources

2. Income

Real Property Tax - Due Component	P 438,000.00
Real Property Tax - Equal Sharing	750,000.00
50% Community Tax	3,800.00
Business Taxes & Licenses	159,000.00
Miscellaneous – National Tax Allotment (NTA)	1,593,415.00
Grants - City Financial Aid	
- City Aid for B D F	
- City Aid for Brgy. Police	
Others (Specify)	
2. Total Income	**P 2,944,215.00**

REVIEWED
PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO.
BY AUTHORITY OF THE SANGGUNIANG PANLUNGSOD

APPROPRIATIONS:

A. Current Operationg Expenditures

1. Personal Services

Honoraria		1,424,668.00
Cash Gift		55,000.00
Vacation & Sick Leave Benefits		156,620.00
Year-End Bonus		108,350.00
Mid-Year Bonus		108,350.00
Other Personal Benefits		7,000.00
Sub-Total	**P**	**1,859,988.00**

2. Maintenance and Other Operating Expenses

Office Supplies Expenses	5,000.00
Insurance Premium and fidelity Bond	10,000.00
Extra Ordinary and Misc. Expenses	23,701.00
Training & Scholarship Expenses	1,500.00
Travel Expenses	716.00
Membership Dues	18,500.00
Rent/Lease Expense	120,000.00
Auditing Services	7,967.00
General Services - Job Order	132,000.00
Other Maint. Operating Exp.- Implementation of LCPC	500.00
Other Maint. Operating Exp.- Aid to Senior Citizen/Disabled	500.00
Other Maint. Operating Exp.- Health Program	1,027.00
Other Maint. Operating Exp.- GAD Program	500.00
Other Maint. Operating Exp.- Peace and Order	500.00
Other Maint. Operating Exp.- BADAC	500.00
Other Maint. Operating Exp.- Nutrition Program	500.00
Other Maint. Operating Exp.- Communication Exp.	500.00
Sub-Total	**323,911.00**

3. Non-Office Expenditures

5% Calamity Fund (BARANGAY DISASTER RISK REDUCTION MANAGEMENT FUND)		147,211.00
Breakdown:		
Quick Response Fund	44,163.00	
Purchase of Ladder	25,000.00	
Purchase of Solar Panel	30,000.00	
Purchase of Tent	20,000.00	
Purchase of Rope	11,047.00	
Purchase of Water Dispenser	17,000.00	
10% SK-Fund Youth Development Program		294,422.00
20% Development Fund		318,683.00
Breakdown:		
Flood Control - Declogging of Canals	200,000.00	
Rehabilitation of Drainage	118,683.00	
Sub-Total		760,314.00
Total Budgetary Appropriations	**P**	**2,944,215.00**

REVIEWED
PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7160

This Appropriation Ordinance shall take effect on January 1, 2022.

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

APPROVED February 24, 2023.

I hereby certify that the foregoing Resolution No. 001 embodying Appropriation Ordinance No. 001 both series of 2023, which the approved Barangay Annual Budget for the Period of January 1, 2023 to December 31, 2023 of Barangay No. 4, City of Cagayan de Oro, was duly enacted by the Sanguniang Barangay in its regular session held at 2nd Floor, JSE Bldg. Don A. Velez St. on February 24, 2023.

ATTESTED BY:

AYA LOU P. VILLEGAS
Barangay Secretary

KIM CLARK R. YAP
Punong Barangay

REVIEWED
BY SANGGUNIANG PANLUNGSOD

2

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

Communication Number: Date:
Receiver:

From Committee on Barangay Affairs

Subject: Proposed Resolution returning to the Barangay Council of Barangay No. 18, this City, its Ordinance No. 01-2023, covering its Annual Budget for CY 2023 with an Estimated Income of P4,006,964.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

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

Communication Number: 2023-1167

Date: 02/27/2023
Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY 18, THIS CITY

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION
Date of Meeting: March 6, 2023

recommending approval

HON. YAN LAM S. LIM
Chairperson

HON. JOHN MICHAEL L. SENO
Vice Chairperson

HON. ROGER G. ABADAY
Member

HON. GEORGE S. GOKING
Member

HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 02/27/2023 10:01 am

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

cagayan de Oro
city of golden friendship

February 23, 2023

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Mr. Arturo S. De San Miguel**
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

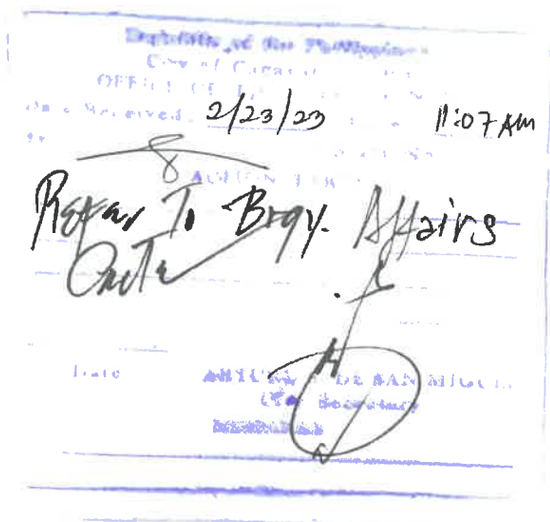
Respectfully forwarding the herein Annual Budget CY 2023 of Barangay No. 18 with an Estimated Income of P 4,006,964.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee (LFC)



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 18
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation		P 4,006,964.00	1. Total appropriations did not exceed total income.	
Less: Total Appropriations		4,006,964.00		
Unappropriated Balance		P -		
2. Appropriations for Personal Services		P 2,127,000.00	2.0 Total Personal Services did not exceed the 55% limitation.	
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2021)	P 4,432,552.37			
b. 55% thereof (Legal limitation for PS)	2,127,000.00			
c. Amount appropriated for PS (11 Positions)	1,617,713.00			
d. Waived PS Items				
e. Still Allowable or (Deficiency)	509,287.00			
3. Development Fund (Section 287 RA 7160)		547,908.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
a. Amount of LTA	2,739,539.00			
b. 20% thereof	547,908.00			
c. Amount Appropriated	547,908.00			
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)		400,696.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)	4,006,964.00			
b. 10% thereof	400,696.00			
c. Amount Appropriated	400,696.00			
5. BDRRMF (Sec. 324 (d))		200,348.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
a. Total est. revenue fr. regular sources	4,006,964.00			
b. 5% thereof	200,348.00			
c. Amount Appropriated	200,348.00			
6. Discretionary Fund (Sec. 325 (h))		33,834.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
a. Total RPT of CY 2019	1,691,720.15			
b. 2% Thereof	33,834.00			
c. Amount Appropriated	33,834.00			
7. GAD Program		3,000.00	7. Substantially appropriated	
a.Total Appropriation	4,006,964.00			
b.5% Thereof	200,348.00			
c. Amount Appropriated	3,000.00			
8. Senior Citizen Program Program		15,000.00	8. Compliant with RA 9994	
a. Must be appropriated Substantial Amou	15,000.00			
b.5% Thereof	15,000.00			
c. Amount Appropriated	15,000.00			

APPENDIX "C" / PAGE 27

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 18
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of CPPC Program		27,395.00		
a.Total NTA	2,739,539.00			
b.1% Thereof	27,395.00		9. Compliant with Section 15 of RA 9344	
c. Amount Appropriated	27,395.00			
10. Other Appropriations:				
Maint. & Other Oprtg. Expenditures		651,783.00	10. Provided for public and social sevices.	
Capital Outlay: Equipment				
Infrastructure Projects				
Others				

Final Action/Recommendation:

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee

APPENDIX "C" / PAGE 28

REPUBLIC OF THE PHILIPPINES
City of Cagayan de Oro
Tel No. 881-1563
BARANGAY 18
OFFICE OF THE BARANGAY COUNCIL

Minutes of the Regular Session of the Sanguniang Barangay of Barangay 18, Cagayan de Oro City held on February 20, 2023 at 9:00 AM at the Barangay Session hall.

PRESENT:

Punong Barangay Hon. Esther Llumpera Bade
1. Kag. Arnold S. Adanza
2. Kag. Wilson R. Hinoguin
3. Kag. George Don S. Pimentel
4. Kag. Eden E. Generale
5. Kag. Rodel H. Nambatac
6. Kag. Roel A. Lucero
7. Kag. Lorna E. Uy
8. SK Chair. Shannel Edrey C. Agustin
9. Brgy. Sec. : Vonessa T. Sagbigsal
10. Brgy. Trea. : Marilou R. Jagualing

==========

RESOLUTION NO 01-2023

Presented for consideration is the Annual Budget 2023 for the Barangay 18 for the period **January 1-December 31, 2023** in the sum of **Php 4,006,964.00**

NOW THEREFORE, on the motion of Kag. Lorna E. Uy duly seconded by Kag. Rodel H. Nambatac the motion was approve.

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

==========

APPROPRIATION ORDINANCE NO.01-2023

APPROPRIATING ANNUAL BUDGET FOR THE PERIOD FROM JANUARY 01, 2023 TO DECEMBER 31, 2023

Be it enacted by the Sangguniang Barangay 18 that the **Annual Budget 2023** covering the period from **January 01, 2023 to December 31, 2023** with the a total estimated income of **Php 4,006,964.00** is hereby approved.

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 February 20, 2023.

I hereby certify that the foregoing **Resolution No. 01-2023** Annual Budget cy 2023 for the period of **January 01, 2023 to December 31, 2023** of Barangay 18, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at session hall of Barangay 18 on **February 20, 2023.**

==========

Prepared by:

Ms. Vonessa T. Sagbigsal
Barangay Secretary

Attested By:

Hon. Esther Llumpera Bade
Punong Barangay

ANNUAL BUDGET
INCOME AND EXPENDITURES ESTIMATES 2023

AVAILABLE RESOURCE:
INCOME

REAL PROPERTY TAX-DUE COMPONENT	366,000.00	
REAL PROPERTY TAX-EQUAL SHARING	750,000.00	
INTERNAL REVENUE ALLOTMENT	2,739,539.00	
CERTIFICATION & CLEARANCES FEES	58,425.00	
COMMUNITY TAX	18,000.00	
BUSINESS TAXES	75,000.00	
TOTAL INCOME		**Php 4,006,964.00**

A. CURRENT OPERATING EXPENDITURES:

1. PERSONAL SERVICES

HONORARIUM	1,776,000.00	
MID YEAR BONUS	148,000.00	
YEAR-END BONUS	148,000.00	
CASH GIFT	55,000.00	
TOTAL		Php 2,127,000.00

2. MAINTENANCE & OTHER OPERATING EXPENSES

TRAVELLING EXPENSES	30,000.00	
OTHER SUPPLIES & EXPENSES - BRGY.POLICE	19,185.00	
ELECTRICITY EXPENSES	100,000.00	
MEMBERSHIP DUES & CONTRIBUTIONS TO ORGANIZATION	20,000.00	
AUDITING SERVICE	13,698.00	
OTHER MAINT. & OPERATING EXP.CUL. & ATHLETIC EXP.	25,000.00	
EXTRA ORDINARY EXPENSES	33,834.00	
OTHER MAINT. & OPERATING EXP- SENIOR CITIZEN	15,000.00	
OTHER MAINTENANCE & OPERATING EXP. GAD PROGRAM	3,000.00	
OTHER MIANT. & OPERATING EXPENSES - NUTRITION	5,000.00	
OTHER MAINT. & OPERATING EXP. BWDC	5,000.00	
GENERAL SERVICES-JOB ORDER	347,000.00	
INTERNET EXPENSES	22,500.00	
WATER EXPENSES	7,000.00	
FIDELITY BOND	5,000.00	
OTHER MAINT. & OPERATING EXPENSES-SOLIDWASTE MNGT.	3,000.00	
OTHER MAINT. &OPERATING EXPENSES- PWD	3,000.00	
OTHER MAINT. & OPERATING EXPENSES. -VAW	3,000.00	
OTHER MAINT. & OPERATING EXPENSES -.BCPC	27,395.00	
OTHER MAINT. & OPERATING EXPENSES – BADAC	3,000.00	
OTHER MAINT. & OPERATING EXPENSES-BRGY. BEAUTIFICATION	3,000.00	
OTHER PERSONNEL BENEFITS	20,000.00	
TOTAL M O O E EXPENSES.		Php 731,012.00

3.SPECIAL PURPOSE APPROPRIATION:

BREAKDOWN :

5% CALAMITY FUND		Php 200,348.00
30% QUICK RESPONSE FUND	Php 60,104.00	
70% PURCHASE OF CALAMITY RELATED SUPPLIES EQUIPMENTS	Php 140,244.00	
10 % SK FUND		Php 400,696.00
20% DEVELOPMENT FUND		Php 547,908.00
REHAB.-DECLOGGING OF CANALS	Php 100,000.00	
REHAB. OF DRAINAGE SYSTEM	100,000.00	
REHAB.OF MULTI-PURPOSE BRGY.HALL	200,000.00	
STREET LIGHTING SYSTEM	94,267.00	

TOTAL BUDGETARY APPROPRIATION **Php 4,006,964.00**
==========

Republic of the Philippines
City of Cagayan de Oro
BARANGAY 18
OFFICE OF THE PUNONG BARANGAY

BUDGET MESSAGE

THE HONORABLE MEMBERS
SANGGUINIANG BARANGAY
BARANGAY 18, CAGAYAN DE ORO CITY

SIR / MADAM:

It is my honor and privilege to submit to you our Annual budget for the year 2023 amounting to 4,006,964.00.

Our policy thrust for CY 2023 is to raise the revenue in order to have ready funds to finance necessary expenditures to meet the much needed services and can provide development projects. The policy measures to achieve an increase of revenue are the following:

1. Formulate strategy to increase fees in accordance with the City Ordinance.
2. Intensify collection on reality tax in the area of responsibilities.
3. Create policy to safeguard the assets of barangay in its internal control
4. Strictly collect fees with the corresponding issuance of Official Receipts

Our estimated and realistic income for CY 2023 is higher compared to last year .Our desire is to make the barangay free from IRA dependence.

The expected results or major final output of goods and services of our barangay as laid out in or Annual Investment Program are as follows :

MAJOR FINAL OUTPUT	PERFORMANCE INDICATOR	TARGET
Health &Nutrition Services	Provide children Nutrition	210 children
Peace & Order Services	Conflicts decided persons apprehend	1conflict
Infrastructure Services	Drainages maintained	700 meters
Administrative and Legislative Services	Brgy. Official Trained Resolution passed Ordinance passed Staff / Personnel	11 Officials 1 resolution 1 ordinance 34 staff/personnel
Sk projects	Conduct sports fest	1 sport fest

We hope therefore, that this annual Budget will guide in disbursing our Barangay Funds legally and effectively.

Thank You.

Very truly yours,

ESTHER L .BADE
Punong Barangay

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

Communication Number: Date:

Receiver:

From Committee on Barangay Affairs

Subject: Proposed Resolution returning to the Barangay Council of Barangay No. 23, this City, its Ordinance No. 23-001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of P4,055,331.00, with the c information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

_____ _____

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

Communication Number: 2023-1187 Date: 03/03/2023
Receiver: EUCILLE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY 23, THIS CITY

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION
Date of Meeting: March 6, 2023

recommending approval

HON. YAN LAM S. LIM
Chairperson

HON. JOHN MICHAEL L. SENO
Vice Chairperson

HON. ROGER G. ABADAY
Member

HON. GEORGE S. GOKING
Member

HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

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

cagayan de Oro
city of golden friendship

The Honorable Members
Sangguniang Panglungsod
Cagayan de Oro City

Thru: Mr. Arturo S. De San Miguel
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

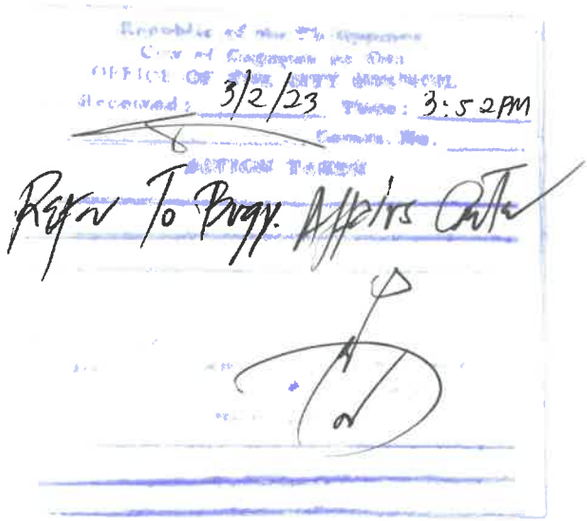
Respectfully forwarding the herein Annual Budget CY 2023 of Barangay 23 with an Estimated Income P 4,055,331.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson - Local Finance Committee



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 23
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures			Amount	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation			P 4,055,331.00	1.Total appropriations did not exceed total income.	For Approval.
Less: Total Appropriations			4,055,331.00		
Unappropriated Balance			P -		
2. Appropriations for Personal Services			P 1,848,750.00	2.0 Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2021)	P	4,305,417.00			
b. 55% thereof (Legal limitation for PS)		2,367,979.00			
c. Amount appropriated for PS (11 Positions)		1,848,750.00			
d. Waived PS(Cash Gift/V&S Leave Benefit)		187,520.00			
h. Still Allowable or (Deficiency)		706,749.00			
3. Development Fund (Section 287 RA 7160)			488,745.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2017-1 Dated February 22, 2017.	For Approval.
a. Amount of NTA		2,443,727.00			
b. 20% thereof		488,745.00			
c. Amount Appropriated		488,745.00			
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)			405,533.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)		4,055,331.00			
b. 10% thereof		405,533.00			
c. Amount Appropriated		405,533.00			
5. BDRRMF (Sec. 324 (d))			202,767.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
a. Total est. revenue fr. regular sources		4,055,331.00			
b. 5% thereof		202,767.00			
c. Amount Appropriated		202,767.00			For Approval.
6. Discretionary Fund (Sec. 325 (h))			29,691.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with section 325(h) of RA 7160.	
a. Total RPT of CY 2021		1,484,551.86			
b. 2% thereof		29,691.00			
c. Amount Appropriated		29,691.00			
7. GAD Program			25,000.00	7. Substantial amount appropriated	For Approval.
a. Total Appropriation		4,055,331.00			
b. 5% thereof		202,767.00			
c. Amount Appropriated		202,767.00			
8. Senior Citizen Program			24,455.00	8. Compliant with RA 9994	
a. Must beb appropriated Substantial Amo		4,055,331.00			
b. 5% thereof		202,767.00			
c. Amount Appropriated		202,767.00			

APPENDIX "D" / PAGE 35

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 23
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of LCPC Program		5,000.00	9. Substantial amount appropriated	
a. Must beb appropriated Substantial Amo	2,443,727.00			
b. 1% thereof	24,437.27			
c. Amount Appropriated	24,437.27			
10. Other Appropriations:		-	10. Provided for public and social services.	
Maint. & Other Oprtg. Expenditures		1,025,390.00		
Capital Outlay: Equipments				
Infrastructure Projects				
Others				

Final Action/Recommendation:

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee

APPENDIX "D" / PAGE 36

City of Cagayan de Oro
BARANGAY NO. 23

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY 23 HELD AT BARANGAY SESSION HALL ON March 1, 2023.

PRESENT:

Punong Barangay	Mario U. Balsarza
Barangay Kagawad	Jaime Joshua A. Frias
Barangay Kagawad	Jesse B. Salcedo
Barangay Kagawad	Rodolfo A. Agbu Sr.
Barangay Kagawad	Roel G. Duterte
Barangay Kagawad	Ruel Sharon V. Sagun
Barangay Kagawad	Carl Joseph P. Bula
Barangay Kagawad	Rosabel B. Nanale
SK Chairman	John Kenneth M. Odchigue
Barangay Treasurer	Rosalina B. Salcedo
Barangay Secretary	Jocelyn G. Cordova

ABSENT: none

RESOLUTION NO. 001 , S. 2023

Presented for consideration is the Annual Budget of the Barangay No. 23 for the period January 1, 2023 to December 31, 2023 in the sum of P 4,055,331.00

NOW THEREFORE, on motion of Kagawad Rodolfo Agbu Sr. duly seconded by Kagawad Rosabel B. Nanale,

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

APPROPRIATION ORDINANCE NO. 23-001
SERIES OF 2023

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2023 TO DECEMBER 31, 2023.

Be it enacted by the SANGGUNIANG Barangay of No. 23 that the Barangay Annual Budget covering the period from January 1, 2023 TO December 31, 2023 with a total estimated income of P 4,055,331.00 as against total appropriation in the amount of P 4,055,331.00 is hereby approved, summarized as follows:

1	**Income**		
	Real Property Tax Due Component		P 735,000.00
	Real Property Tax Equal Sharing		750,000.00
	50% Community Tax		14,604.00
	Business Taxes & Licenses		112,000.00
	Government Fees & Charges		-
	Miscellaneous -	National Tax Allotment (NTA)	2,443,727.00
	Grants -	City Financial Aid	
	-	City Aid for BDC	
	-	City Aid for Brgy. Police	
	Total Income		**P 4,055,331.00**

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 **Personal Services**

Honoraria	P 1,383,000.00
Productivity Enhancement Incentive	55,000.00
Cash Gift	55,000.00
Year End Bonus	115,250.00
Vacation & Sick Leave Benefits	125,250.00
Mid Year Bonus	115,250.00
Sub Total	**P 1,848,750.00**

2 **Maintenance & Other Operating Expenses**

Auditing Services	12,219.00
Other Maintenance & Operating Expenses - Cultural & Athletic	30,000.00
Electricity Expenses	72,000.00
Extraordinary Expenses	29,691.00
Insurance/Re-insurance Premium	10,000.00
Membership Dues & Contr. To Org. Liga Dues	17,700.00
Office Supplies Expenses	43,571.00
Other Maint. & Operating Expenses-General Assembly	15,000.00
Rent Expenses	13,000.00
Other Maint. & Operating Expenses-Badac	40,000.00
Other Maint. & Operating Expenses- Aid to Senior Citizen & Disabled Persons	24,455.00
Other Maint. & Operating Expenses- Gender & Development Program	25,000.00
Other Maint. & Operating Expenses- Implementation of LCPC/BCPC	5,000.00
Other Maint. & Operating Expenses- Health Program	25,000.00
Other Supplies Expenses-Barangay Police - PPMP	10,000.00
Other Maint. & Operating Expenses-Barangay Day	40,000.00
Other Maint. & Operating Expenses-Daycare Center	20,000.00
Other Maint. & Operating Expenses-Nutrition Program	20,000.00
Other Maint. & Operating Expenses- Cleanliness & Beautification	P 85,000.00
Other Maint. & Operating Expenses- Peace & Order	P 130,000.00
Repair & Maint.- Land Transport-Spare Parts - PPMP	20,000.00
Training Expense - PPMP	30,000.00
Travelling Expenses	189,500.00
Water Expenses	15,000.00
General Services - Job Order	182,400.00
Other Supplies & Expenses - Uniform	5,000.00
Sub Total	**P 1,109,536.00**

3 **Non-Office Expenditures**

5%	BDRRMF	202,767.00
10%	SK Fund-Youth Development Program	405,533.00
20%	Development Fund	488,745.00
	Sub Total	**P 1,097,045.00**

Breakdown of 5% BDRRMF

Pre-Disaster Risk Reduction Management (70%)	
* Training & Seminar	P 60,000.00
* Materials & Supplies	81,798.00
Quick Respond Fund (30%)	60,969.00
	P 202,767.00

Breakdown of 20% DF

Flood Control - Declogging of Canal	85,000.00
Installation and Maintenance of Street Lighting System	73,745.00
Rehabilitation of Drainage System	80,000.00
Solid Waste Management	165,000.00
Rehabilitation of Pathway	85,000.00
	488,745.00

B. Capital-Outlay

C. Non- Office Special Project

TOTAL BUDGETARY APPROPRIATIONS **P 4,055,331.00**

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 March 1, 2023.

I hereby certify that the foregoing Resolution No. 001, S. 2023 embodying Appropriation Ordinance No.023-001, both series of 2023, which approved the Barangay Annual Budget for the period January 1 to December 2023 of Barangay No. 23, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on March 1, 2023

ATTESTED:

Jocelyn G. Cordova
Barangay Secretary

APPROVED:

Mario U. Balsarza
Punong Barangay

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

Communication Number: Date:
Receiver:

From Committee on Barangay Affairs

Subject: Proposed Resolution returning to the Barangay Council of Barangay No. 32, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023, with an Estimated Income of P5,002,553.00, with the c information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

_____ _____

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

Communication Number: 2023-1183

Date: 03/03/2023
Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY 32, THIS CITY

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 6, 2023

recommending approval

HON. YAN LAM S. LIM
Chairperson

HON. JOHN MICHAEL L. SENO
Vice Chairperson

HON. ROGER G. ABADAY
Member

HON. GEORGE S. GOKING
Member

HON. MARIA LOURDES S. GAANE
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 03/03/2023 2:47 pm

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

cagayan de Oro
city of golden friendship

The Honorable Members
Sangguniang Panglungsod
Cagayan de Oro City

Thru: Mr. Arturo S. De San Miguel
City Secretary
Cagayan de Oro City

Gentlemen/Ladies:

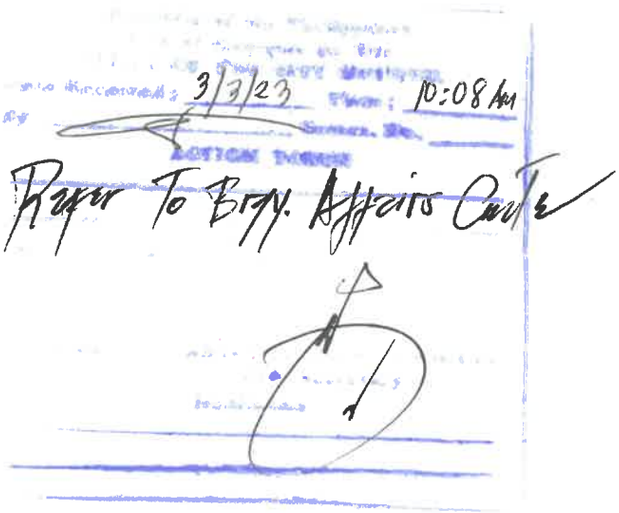
Respectfully forwarding the herein Annual Budget CY 2023 of Barangay 32 with an Estimated Income P 5,002,523.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson - Local Finance Committee



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 32
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures			Amount	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation			P 5,002,523.00	1.Total appropriations did not exceed total income.	For Approval.
Less: Total Appropriations			5,002,523.00		
Unappropriated Balance			P -		
2. Appropriations for Personal Services			P 2,244,885.78	2.0 Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2021)	P	5,352,707.00			
b. 55% thereof (Legal limitation for PS)		2,943,989.00			
c. Amount appropriated for PS (11 Positions)		2,244,885.78			
d. Waived PS(Cash Gift/V&S Leave Benefit)		207,000.00			
h. Still Allowable or (Deficiency)		906,103.22			
3. Development Fund (Section 287 RA 7160)			463,162.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2017-1 Dated February 22, 2017.	For Approval.
a. Amount of NTA		2,315,808.00			
b. 20% thereof		463,162.00			
c. Amount Appropriated		463,162.00			
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)			500,252.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)		5,002,523.00			
b. 10% thereof		500,252.00			
c. Amount Appropriated		500,252.00			
5. BDRRMF (Sec. 324 (d))			250,126.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	For Approval.
a. Total est. revenue fr. regular sources		5,002,523.00			
b. 5% thereof		250,126.00			
c. Amount Appropriated		250,126.00			
6. Discretionary Fund (Sec. 325 (h))			43,587.88	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with section 325(h) of RA 7160.	
a. Total RPT of CY 2021		2,179,394.06			
b. 2% thereof		43,587.88			
c. Amount Appropriated		43,587.88			
7. GAD Program			20,000.00	7. Substantial amount appropriated	For Approval.
a. Total Appropriation		5,002,523.00			
b. 5% thereof		250,126.00			
c. Amount Appropriated		250,126.00			
8. Senior Citizen Program			25,000.00	8. Compliant with RA 9994	
a. Must beb appropriated Substantial Amo		5,002,523.00			
b. 5% thereof		250,126.00			
c. Amount Appropriated		250,126.00			

APPENDIX "E" / PAGE 43

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 32
CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of LCPC Program		30,000.00	9. Substantial amount appropriated	
a. Must beb appropriated Substantial Amo	2,315,808.00			
b. 1% thereof	23,158.08			
c. Amount Appropriated	23,158.08			
10. Other Appropriations:		-	10. Provided for public and social services.	
Maint. & Other Oprtg. Expenditures		1,425,509.34		
Capital Outlay: Equipments				
Infrastructure Projects				
Others				

Final Action/Recommendation:

Favorably recommended for having substantially complied with all the budgetary requirements and general limitations as embodied under the local Government Code and Local Budget Memorandum No. 85-B dated December 23, 2022 and other relevant laws and regulations.

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairperson-Local Finance Committee

APPENDIX "E" / PAGE 44

Republic of the Philippines
City of Cagayan de Oro
Barangay # 32

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 32 HELD AT BARANGAY HALL ON FEBRUARY 21, 2023.

Present:

Ronald M. Seno	-	Barangay Chairman
Shem N. Guzman	-	Barangay Kagawad
Amor M. Demetrio	-	Barangay Kagawad
Joel D. Chiong	-	Barangay Kagawad
Ruperta B. Galagala	-	Barangay Kagawad
Celso D. Lagrada	-	Barangay Kagawad
Marietta P. Pacheco	-	Barangay Kagawad
Arlene L. Seno	-	Barangay Kagawad
John Michael L. Seno	-	SK Chairman

Absent: NONE

RESOLUTION NO. 01
Series of 2023

Presented for consideration is the Annual Budget of Barangay 32 for the period of January 1, 2023 to December 31, 2023 in the sum ₱5,002,523.00.

Now therefore, on motion made by Kagawad Amor M. Demetrio and duly seconded by Kagawad Marietta P. Pacheco;

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

APPROPRIATION ORDINANCE NO. 001
Series of 2023

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2023 TO DECEMBER 31, 2023.

Be it enacted by Sangguniang Barangay of Barangay No. 32 that the Barangay Annual Budget covering the period January 1, 2023 to December 31, 2023 with a total estimated income of ₱5,002,523.00 as against the total appropriation in the amount of ₱5,002,523.00 is hereby approved, summarized as follows:

AVAILABLE RESOURCES:

1	**Income**		
	Real Property Tax Due Component	P	662,000.00
	Real Property Tax Equal Sharing		750,000.00
	50% Community Tax		480,915.00
	Government Fees & Charges AF 51		793,800.00
	Miscellaneous - National Tax Allotment (NTA)		2,315,808.00
	Total Income	P	5,002,523.00

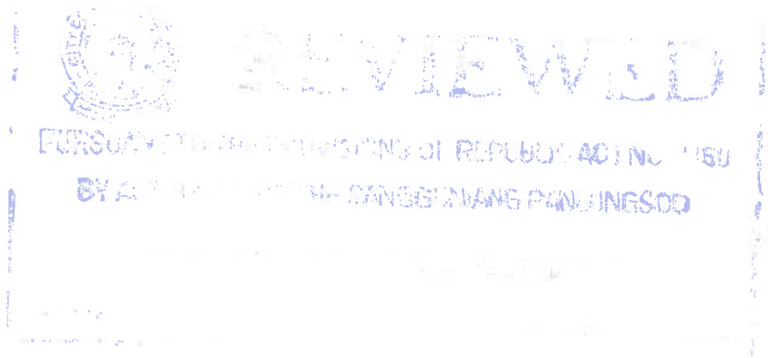
APPROPRIATIONS:

A. Current Operating Expenditures

1	**Personal Services**		
	Honoraria	P	1,654,690.00
	Cash Gift		50,000.00
	Mid-Year Bonus		162,084.00
	Year End Bonus		162,084.00
	Vacation & Sick Leave Benefits		150,000.00
	Productivity Incentive Bonus (PIB)		66,027.78
	Total PS	P	2,244,885.78
2	**Maintenance & Other Operating Expenses**		
	Travelling Expenses	P	85,780.00
	Training Expenses		60,000.00
	Office Supplies		70,000.00
	Other Supplies Expenses - Barangay Police		10,000.00
	Other Supplies Expenses - Uniform		40,000.00
	Other Supplies Expenses		30,000.00
	Accountable Forms Expenses		3,967.00
	Electricity Expenses		72,000.00
	Internet Subscription Expenses		22,200.00
	Auditing Services		11,579.00
	Extra Ordinary & Miscellaneous Expenses		25,846.22
	Membership Dues for Contribution LIGA		17,800.00
	Fidelity Bond		3,525.00
	General Services - Job Order		656,400.00
	Rent Expenses		60,000.00
	Fuel, Oil & Lubricants Expenses		90,000.00
	Repair and Maintenance - Motor Vehicle		30,000.00
	Repair and Maintenance - Office Equipment		30,000.00
	Other Maintenance & Operating Exp.-Barangay Assembly		60,000.00
	Other Maintenance & Operating Exp.-BCPC		30,000.00
	Other Maintenance & Operating Exp.-Senior Citizen & PWD		25,000.00
	Other Maintenance & Operating Exp.-Health & Sanitation		20,000.00
	Other Maintenance & Operating Expenses-GAD		20,000.00
	Other Maintenance & Operating Exp. -Nutrition Expenses		20,000.00
	Other Maintenance & Operating Exp. -BADAC		40,000.00
	Other Maintenance & Oper. Exp.-Lupong Tagapamayapa		10,000.00
	Sub-Total	P	1,544,097.22

REVISED

3	**Non-Office Expenditures**			
	5% Calamity Fund		P	250,126.00
	Breakdown: 30% Quick Response Fund	75,038.00		
	70% LDRRMF - Purchase of calamity related supplies & equipment	175,088.00		
	Total	250,126.00		
	10% SK Fund			500,252.00
	20% Development Fund			463,162.00
	Breakdown: Rehabilitation of Material Relief Facili	78,004.00		
	Rehabilitation of Drainage	120,000.00		
	Installation of Street Lightings Fac.	100,000.00		
	Declogging of Canals	165,158.00		
	Total	463,162.00		
	Sub-Total		P	1,213,540.00
TOTAL BUDGETARY APPROPRIATIONS			P	5,002,523.00



This Appropriation Ordinance shall take effect on January 1, 2023.

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 February 21, 2023.

I hereby certify that the foregoing Resolution No.15 embodying Appropriation Ordinance No. 002 both of series 2022, which approved the Barangay Annual Budget for the period January 1, 2023 to December 31, 2023 of Barangay 32, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall on February 21, 2023.

Attested:

MARECRIS O. PAJO
Barangay Secretary

RONALD M. SENO
Barangay Chairman

REVIEWED

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

Communication Number: 2023-1190

Date: 03/06/2023
Receiver: EUCILLE

From: VMO

Subject: LETTER FROM CITY MAYOR ROLANDO A. UY RECOMMENDING CITY COUNCILOR EDGAR CABANLAS TO REPRESENT THE SANGGUNIANG PANLUNGSOD IN THE SELECTION COMMITTEE PERTAINING TO CITY ORDINANCE NO. 13471-2018: AN ORDINANCE PROVIDING FOR THE CITY CODE PURSUING A PUBLIC-PRIVATE PARTNERSHIP FOR THE PEOPLEâ€™S INITIATIVE FOR LOCAL GOVERNMENTS (P4) APPROACH TOWARDS DEVELOPMENT, PROVIDING FOR THE PROCEDURE FOR SELECTING A PRIVATE SECTOR PROPONENT, ADOPTING A CONTRACT MANAGEMENT FRAMEWORK, AND FOR OTHER PURPOSES

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 9, 2023

recommending approval and inclusion in the calendar of business in the next regular session

HON. IAN MARK Q. NACAYA
Chairperson

HON. ROMEO V. CALIZO
Vice Chairperson

HON. EDGAR S. CABANLAS
Member

HON. GEORGE S. GOKING
Member

HON. ROGER G. ABADAY
Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

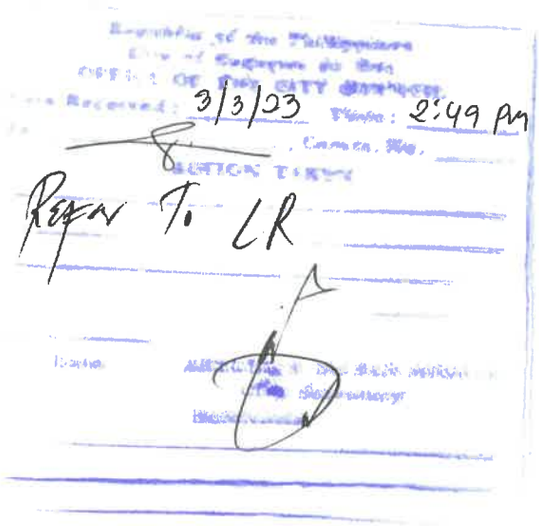
HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 03/06/2023 9:51 am

REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY
OFFICE OF THE CITY VICE MAYOR
HON. JOCELYN "BEBOT" RODRIGUEZ

OVM-2023-01-00060



March 03, 2023

MR. ARTURO DE SAN MIGUEL
City Secretary
City Hall, Cagayan de Oro

Dear Mr. de San Miguel,

REFERRAL

This is in reference to the letter of request of **Honorable Rolando "Klarex" Uy**, Mayor of Cagayan de Oro City, to craft a resolution appointing Councilor Edgar S. Cabanlas to be the representative of the Sanggunian Panlungsod as member of the P4 Selection Committee (P4-SC) pursuant to Section 14 of the City Ordinance No. 13471-2018 entitled "An Ordinance Providing for the City Code Pursuing a Public-Private Partnership for the People's Initiative for Local Governments (P4) Approach Towards Development, Providing for the Procedure for Selecting a Private Sector Proponent, Adopting a Contract Management Framework, and for other Purposes". Attached herein are documents for your perusal and reference.

This particular matter may be referred to the appropriate committee.

Pursuant to the Internal Rules of Procedure of the 20th City Council, I am referring this to the appropriate committee for appropriate action and endorsement on whether or not the same shall be included in the next agenda for deliberation.

Please be guided.

Very yours truly,

JOCELYN B. RODRIGUEZ
City Vice Mayor

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

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

cagayan de Oro
city of golden friendship

20 February 2023

THE HONORABLE MEMBERS OF THE 20th CITY COUNCIL
City of Cagayan de Oro

THRU: HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

Dear Honorable Members of the 20th City Council:

Greetings!

This pertains to City Ordinance No. 13471-2018, entitled "An Ordinance Providing for the City Code Pursuing a Public-Private Partnership for the People's Initiative for Local Governments (P4) Approach Towards Development, Providing for the Procedure for Selecting a Private Sector Proponent, Adopting a Contract Management Framework, and for Other Purposes.", wherein Section 14 of the said Ordinance provides for the creation of a P4 Selection Committee (P4-SC) to be constituted by the City Mayor, of which one of the members is a representative from the Sanggunian Panlungsod designated by an appropriate resolution.

In this connection, I would like to recommend City Councilor Edgar S. Cabanlas to represent the Sangguniang Panglungsod in the above-mentioned Selection Committee, thus would like to request for a corresponding resolution relative to his appointment be duly enacted by the City Council.

I trust that this matter be given preferential attention and hoping for your usual positive response on the matter.

Thank you very much.

ROLANDO Klarex A. UY
City Mayor

2/28/23 10:43 am

ORDINANCE NO. 13457-2018

AN ORDINANCE PROVIDING FOR THE CITY CODE PURSUING A PUBLIC-PRIVATE PARTNERSHIP FOR THE PEOPLE'S INITIATIVE FOR LOCAL GOVERNMENTS (P4) APPROACH TOWARDS DEVELOPMENT, PROVIDING FOR THE PROCEDURE FOR SELECTING A PRIVATE SECTOR PROPONENT, ADOPTING A CONTRACT MANAGEMENT FRAMEWORK, AND FOR OTHER PURPOSES

Whereas, under Section 20, Article II for the 1987 Constitution, the "State recognizes the indispensable role of the private sector, encourages private enterprise, and provides incentives to needed investments";

Whereas, the private sector participates in infrastructure, development and social service-related projects of the state and the local government units (LGUs) through what is popularly known as Public-Private Partnerships (PPPs);

Whereas, the Department of Interior and Local Government (DILG) Legal Opinion No. 8, S.2014 declared that "there is no specific statute on PPP nor guidelines on joint ventures for local governments" and the a "duly enacted legislation (PPP Code) must be complied with in undertaking (its) PPP projects";

Whereas, according to the Department of Justice (DOJ) Opinion No. 18, S. 2012, "xxx local governments may enact their own Public-Private Partnership (PPP) Code or omnibus ordinance outlining, among others, all applicable modalities, xxx A local government, through enabling ordinance, is free to act to address local concerns, even without an enabling ordinance, provided no statute will be infringed";

Whereas, in Legal Opinion No. 10, s. 2014, the DILG affirmed the above-quoted DOJ Opinion and further said that, "the LGUs' discretion xxx is consistent with the state policy of local autonomy and is in line with the operative principle of decentralization and the national goal of propelling social and economic growth and development through the active participation of the private sector";

Whereas, in furtherance of and consistent with the local autonomy, fiscal autonomy, the principle of subsidiarity, public good and welfare, general welfare, and full autonomy over propriety powers, the city is free, provided no statute is violated, to adopt its definition of a PPP undertaking and prescribe the requirements, procedures and conditions for City PPPs, and incorporate these in an operative framework; and

Whereas, having a framework in ordinance form will ensure and facilitate consistency, integrity, reliability, sustainability, and transparency, and enforceability:

NOW, THEREFORE, on motion of Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino & George S. Goking,

BE IT ORDAINED by the 18th City Council (*Sangguniang Panlungsod*) in session assembled that:

CHAPTER 1
BASIC PRINCIPLES AND DEFINITIONS

SECTION 1. Short Title. - This Ordinance shall be known and cited as the "City of Cagayan de Oro P4 Code".

k) All P4 contracts must be signed by the City Mayor with prior authorization by the Sanggunian Panlungsod through a resolution. The terms and provisions of the P4 contract must be approved or confirmed by the Sanggunian Panlungsod through an ordinance.

l) During the consideration of the draft P4 Contract by the Sanggunian Panlungsod a public consultation/hearing shall be conducted explaining the P4 Project, P4 Contract, accountability mechanisms built into the P4 arrangement, the benefits and costs of the P4 Project, among relevant matters.

m) After the signing of the P4 Contract by the City Mayor, the P4-SC shall issue the Notice of Award to the PSP. After the required condition precedents are complied with the winning PSP, the City Mayor, upon the recommendation of the P4-Sc, shall issue the Notice to Proceed.

n) While the P4 Contract is already valid, perfected and enforceable, it may be submitted for judicial, executive or administrative confirmation from the courts or appropriate government institutions.

SECTION 14. P4 Selection Committee. –

a) There is hereby created a P4 Selection Committee (P4-SC) for purposes of selecting a PSP for a specific P4 Project. The P4-SC, to be constituted and covered by the City Mayor, shall be composed of the following:

(i) Chairperson – At least a third ranking officer of the City;

(ii) Secretary – City Legal Officer;

(iii) The City Treasurer;

(iv) The City Planning and Development Officer

(v) One (1) representative from and selected by the Sanggunian Panlungsod designated in an appropriate resolution; and

(vi) Two (2) representatives from and chosen by accredited CSOs, POs, and NGOs who are members of the City Development Council/Regional Economic and Development Board.

A quorum of the P4-SC shall be composed of a simple majority of all voting members. The chairperson shall vote only in case of lie.

The P4-SC with the approval of the City Mayor may invite provisional non-voting members from the national government agencies, regulatory agencies, NEDA, DILG, and the private section to observe in the proceedings of the P4-SC; and form a support staff composed of employees and staff of the City.

b) The P4-SC shall be responsible for all aspects of the pre-selection and selection process, including, among others, the preparation of the Feasibility or Project Study and Selection/tender documents; determination of the minimum designs, performance standards/specifications, economic parameters, and reasonable rate of return or tariff-setting mechanism appropriate to the P4 Modality; drafting or evaluation of the P4 contract; publication of the invitation to apply for eligibility and submission of proposals or comparative proposals; defining the eligibility requirements, appropriate form and amount of proposal securities, and schedules of the selection and challenge processes; pre-qualification of prospective PSPs, bidders or challengers; conduct of pre-selection conferences and issuance

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

Communication Number: Date:

Receiver:

From Committee on Games and Amusement

Subject: Proposed Resolution interposing no objection to the application of GenSan Poker and Sports Club, Inc., represented by its corporate president, Mr. Kenneth Anzano, to operate a PAGCOR licensed poker house at the Rosario Cres., Limketkai Center, Barangay Lapasan, this City; provided, that all the requirements, rules and regulations covering such operation are complied with.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
www.cdocitycouncil.com

Communication Number: 2023-1105

Date: 02/10/2023
Receiver: EUCILLE

From: GENSAN POKER CLUB

Subject: REQUEST TO APPLY FOR A LETTER OF NO OBJECTION (LONO) FOR THE APPLICATION OF PAGCOR LICENSE AS A SEPARATE LICENSE TO OPERATE POKER GAMES IN THE CITY

Respectfully referred to **COMMITTEE ON GAMES AND AMUSEMENTS** 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: Perusal 3/3/23

Recommending approval

HON. ROGER G. ABADAY
Chairperson

HON. ROMEO V. CALIZO
Vice Chairperson

HON. JOHN MICHAEL L. SENO
Member

HON. CHRISTIAN RUSTICO M. ACHAS
Member

HON. YAN LAM S. LIM
Member

HON. MALVERN A. ESPARCIA
Member

CITY COUNCILOR

CITY COUNCILOR

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISSENTING

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

cagayan de Oro
city of golden friendship

02 March 2023

HON. ROGER G. ABADAY
City Councilor
Chairman, Committee on Games and Amusement
Office of the City Council
Cagayan de Oro City

THRU: **Ms. EILEEN JOSEPHINE L. BORJA**
Local Legislative Staff Officer IV

Dear Hon. Abaday:

This pertains to your herein attached letter dated 27 February 2023 forwarding to this office Motion No. 043-2023 of the Committee on Games and Amusement requesting for comment and opinion on the request of Mr. Kenneth Anzano, Corporate President of GENSAN POKER AND SPORTS CLUB INC., for issuance of a LETTER OF NO OBJECTION on their application for a PAGCOR LICENSED POKER HOUSE at Rosario Cres., LIM KET KAI Center, this City.

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

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

For your guidance and information.

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

	APPLICATION FORM FOR THE ESTABLISHMENT OF POKER CLUB Part I	Page No	Page 1 of 4
		Form No	TGD - 1525
		Revision No	2
		Effectivity	Dec. 12, 2022

TGD Reference No. PS_23-0472

SECTION A: GENERAL INSTRUCTIONS

1. *Type or print the needed information on the spaces provided. You must provide all the required information. Otherwise, your application will be returned.*
2. *Refer to Annex "A" Criteria/Requirements for a Poker Club such as distance restriction guidelines, distance measurement, and type of site location/area.*
3. *Email the clear scans of duly accomplished Part I form together with the prescribed documentary requirements to: poker@pagcor.ph*
4. *Submission of LGU document/s is not a requirement in this Part I. Do not secure and submit LGU document/s until you are advised by TGD to proceed to Part II.*
5. *Submitted Part I shall be valid within six (6) months from the date of TGD's advice in Item no. 4 above, subject to Applicant's compliance with the submission of complete LGU documents and other documentary requirements.*
6. *Cut-off for submission of applications shall be 3:00 P.M.*
   Note: For any query regarding your application, you may call tel. no. (632)8522-1324 loc. 7455/7456 or send an email to the address above.

SECTION B: APPLICATIONS DETAILS

Name of Applicant : GENSAN POKER AND SPORTS CLUB INC.
(please provide a complete registered name)

Proposed Poker Club Location : ROSARIO CRES. LIMKETKAI CENTER, CAGAYAN DE ORO CITY

Proposed Poker Club Name :GENSAN POKER AND SPORTS CLUB INC.

Business Mailing Address : Unit 6,7&8, Arcade 1, East Asia Royale Hotel, Nat'l. Highway Lagao G.S.C. 9500

Telephone Number : 09173267696 E-mail Address: pagcorgensanpoker@gmail.co

Tax Identification No. (TIN) : 740-517-906

Name of Authorized Representative : KENNETH ANZANO

(To be attached: Secretary's Certificate stating the Board's Resolution in designating the name of the Authorized Representative of the company who will transact with PAGCOR and sign documents.)

Telephone Number : 09173267696 E-mail Address: gensan.pokerclub@yahoo.com

SECTION C: INITIAL SITE REQUIREMENTS

Kindly fill out all blanks and put a checkmark ☑ if Compliant (C), Non-Compliant (NC), and N/A if Not Applicable.

I. Documentary Requirements	C	NC	N/A	REMARKS
1. Location Map of the proposed site showing distances to schools, churches, or places of worship and existing/approved PAGCOR-approved gaming establishments.	✓			
2. Approved plan or as-built plan of the building/complex/arcade, as needed	✓			
3. Please check the type of establishment (as defined in Annex A – Criteria/Requirements for a Gaming Site)	✓			
☑ Mall ☐ Arcade ☐ General / Commercial Building ☐ 3-star Hotel / Resort accredited by Department of Tourism				

II. Compliance with Site to Distance Restriction Guidelines						
	Name and Address of Institution/ Establishment	Distance	C	NC	N/A	REMARKS
1. Nearest School/s	UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES (USTP)	350 M	✓			OPPOSITE SIDE OF NATIONAL HIGHWAY
2. Nearest Church/es	MANAOAG CHAPEL	260 M	✓			INSIDE SHOPWISE MALL

	Name and Address of Institution/ Establishment	Distance	C	NC	N/A	REMARKS
3. Nearest Gaming Site/s and/or Poker Club/s	DMC BINGO / ROSARIO CRES.	5 M				INFRONT OF THE
	LIMKETKAI CENTER, CAGAYAN DE ORO CITY		✓			PROPOSE POKER CLUB

III. Compliance of Site to Site Location Area Requirements

Provide a list of currently operating establishments located within the complex/premises of the mall/ arcade/ building where the proposed gaming site shall be located:

	Name and Address of Institution/ Establishment	Type of Establishment *(i.e. retail stores, restaurants, leisure, and entertainment venues)*
1.	DMC BINGO – ROSARIO CRES.	BINGO - LEISURE
2.	FIGARO COFFEE – ROSARIO CRES.	STORE
3.	KAGAY-ANON RESTAURANT (CLOSED)	RESTAURANT
4.	RAMEN TEI	RESTAURANT
5.	DBP - BANK	BANK
6.	COUNTRY SIDE STEAK HOUSE	RESTAURANT
7.	LIMKETKAI LUXE HOTEL	HOTEL
8.	LIMKETKAI MALL	MALL
9.	REDTAIL SHIRMPS	RESTAURANT
10.	KRISPY KREME	RETAIL STORE

SECTION D: DECLARATION

By signing below, We declare that:

1. The information contained in this application including all documents submitted relative to this application is valid, true, and correct;
2. We understand that at this point, PAGCOR does not require any contractual agreement for the proposed site. Only in the event of PAGCOR's written approval of the establishment of Poker Club thereat shall we execute and submit such agreement and likewise commence with the renovation of the site. We will not hold PAGCOR liable for any rental/construction expenses that we may incur relatively thereto.
3. We understand that submission of LGU document/s is not a requirement in this Part I of the application, i.e. We are not required to secure LGU document/s until We are advised by PAGCOR to proceed to Part II.
4. We have executed this statement with the knowledge that misrepresentation or failure to reveal the information requested may be deemed sufficient cause for disapproval/denial of this application or revocation of the Gaming License (GL) of the Poker Club if the application has been approved by the time such misrepresentation or act of omission is discovered
5. We are certifying that the proposed site is compliant with the Local Government Unit's requirements and regulations on the establishment and conduct of this type of operation and that We will not hold PAGCOR liable for expenses /"business losses" brought about by closure orders and/or penalties incurred should the site be found non-compliant with LGU regulations.

Name of Requestor : KENNETH ANZANO *(Authorized Representative)* Signature :

Position Title : CORPORATE PRESIDENT Date 01-16-2023

SECTION E: EVALUATION *(TO BE ACCOMPLISHED BY TGD)*

A. EVALUATED POKER CLUB SITE/ LOCATION

☑ A.1 Site is acceptable in terms of distance requirements and type of establishment (as declared by Applicant); Acceptability of this site is not a guarantee of the approval of this application. The grant of the Gaming License of a proposed site is subject to the PAGCOR Board's approval. Applicant may now proceed to Part II.

Note: Applicant should submit within 30 days from this advice the duly accomplished Part II and the required Council Resolution.

Failure to comply within 30 days shall mean that the next application in the area within the distance restriction of your proposed site from another gaming site will be advised to proceed to Part II. The first to complete requirements, first to be recommended' policy shall apply based on the date of the above LGU documents. Submission of these LGU documents is not a guarantee of approval of the application.

Should the Applicant fail to submit the required LGU documents, the validity of submitted Part I shall expire after six (6) months from the date of TGD's advice to proceed to Part II.

Part I expiration date: AUG. 5, 2023

☐ A.2 _____ [nth] application in the area. This site is currently ineligible as there is a pending application within the distance restriction of your proposed site from another gaming site. Your Part 1 application is nonetheless being received with this notice to you. Should the preceding application not prosper, you will be advised to proceed to Part II.

☐ A.3 Application returned due to insufficient requirements/ information.

☐ A.4 Site is unacceptable due to:

☐ Violation of distance requirement to:

☐ School/s ☐ Place/s of Worship or Church/es ☐ PAGCOR-approved Gaming establishments

☐ Not located in the prescribed type of establishment

EVALUATED BY :

Printed Name: POSADA, ERWIN O. Signature: _____

Position Title: ~~PIT OFFICER 00-02~~ Date: 2/2/2023

VERIFIED BY :

Rodegelio F. Tayag

Pit Manager, TGD

NOTED BY :

Rafael B. Malonug, Jr.

Table Operations Manager, TGD

B. If A.2 is selected, this portion will be accomplished after the "30-day period" given to the first applicant in the area has lapsed

☐ Site is acceptable in terms of distance requirements and type of establishment (as declared by Applicant); Acceptability of this site is not a guarantee of the approval of this application. The grant of the Gaming License of a proposed site is subject to the PAGCOR Board's approval. You may now proceed to Part II.

The 'first to complete requirements, first to be recommended' policy shall apply to your application and all other concerned applications within the area based on the date of the required LGU documents. Submission of said LGU documents is not a guarantee of approval of the application.

Should the Applicant fail to submit the required complete LGU documents and other documentary requirements, the validity of submitted Part I shall expire after six (6) months from the date of TGD's advice to proceed to Part II.

Part I expiration date: _____

EVALUATED BY :

Printed Name: _____ Signature: _____

Position Title: _____ Date: _____

VERIFIED BY :

_____

Pit Manager, TGD

NOTED BY :

_____

Table Operations Manager, TGD

ANNEX A

Attachment to Application Form Part I

CRITERIA/REQUIREMENTS FOR A POKER CLUB

1. **Not less than 200 m from schools and places of worship/churches**
   - Schools referred to herein will be the educational institutions duly registered with the Department of Education (DepEd) and Commission on Higher Education (CHED).
   - Not less than 200 m from schools and places of worship/churches
   - The 200m distance requirement will apply to all places of worship, with the latter referring to a stand-alone place of worship holding at least 1 day of regular worship or service in a week.
   - The 200m distance restriction to the proposed Poker Club will be waived if the proposed site is located at the same street address as an existing gaming site/Poker Club provided said existing gaming site has a valid Business Permit from LGU.
2. **Not less than the radial distance requirement from another PAGCOR-authorized gaming site, as approved by the PAGCOR Board, except for the following:**
   - When both the proposed Poker Club and the other gaming site have the same street address. However, a gaming site shall not host the same gaming activity being offered at the other gaming site.
   - The applicable distance restriction shall be posted on the Poker page in the PAGCOR website's Regulatory link.

   Note: The distance restrictions/requirements as provided for under Item nos. 1 and 2 above shall not apply to malls/arcades and three (3)-star hotels and resorts accredited by the Department of Tourism.
3. **Measurement of Distance – in relation to items 1 and 2 above**
   - From the proposed Poker Club to church and schools–radial or point-to-point straight distance from property line to the property line shall be used. If the proposed Poker Club is inside a mall, the distance shall be measured from the exact location of the Poker Club to the property line of the school/church.
   - From proposed Poker Club to another Poker Club - measured radially from property line to property line except if the Poker Club is in a mall, in which case its exact location is used as the reference point. The distance of the proposed Poker club from another Poker club shall be measured using access roads.
   - In measuring distance, the Applicant must use either google maps or wikimapia. In measuring distance using access roads, the vehicular odometer may be used.
4. **Poker Club Location (Type of Establishment/Area) – the following are the types of establishments and areas where a Poker Club shall be located; no stand-alone gaming site will be allowed.**

   a. **Within malls/arcades**
   - These are commercial buildings where the majority of the located establishments provide retail sales, leisure, and entertainment to customers.
   - Poker Club must be within the mall's general premises. This may include non-connected annexes that have similar leisure and entertainment establishments as that of the mall (restaurants, etc). Typically, the annex area will belong to the same complex or share the same parking area of the mall.

   b. **General and Commercial Buildings:**
   - Address classified by LGU Zoning Body as a commercial building.
   - Multi-door building where tenants provide commercial services (retail, distribution, services, banking, food, etc).
   - Building should not be located beside or across informal settler dwellings.
   - Building will allow signage on the outlet's façade.
   - Mixed-use Commercial/Residential Condominium buildings are classified under this category. For these types of buildings, the proposed gaming site must be located in the commercial area (normally the lower floors).
   - Building must either have a supplied generator or allow the gaming site to have its own generator.

   c. **Hotels / Resorts**
   - Proposed Poker Club must be located inside the building or within the same complex/premises as the Hotel / Resort.
   - Proposed Poker Club must be located in an identified commercial space of the hotel (as opposed to guest rooms).
5. **If there is an LGU resolution on specific guidelines on the establishment of a gaming site, such guidelines must be complied with. The Applicant's compliance with said guidelines does not dispense with its fulfillment of PAGCOR's requirements stated herein.**
6. **Poker Club area requirement - must accommodate a minimum of four (4) Poker tables.**

EXCERPTS FROM THE MINUTES OF THE 3RD REGULAR SESSION OF THE SANGGUNIANG BARANGAY, CAGAYAN DE ORO CITY HELD ON FEBRUARY 6, 2023 AT BARANGAY HALL LAPASAN, CAGAYAN DE ORO CITY.

PRESENT:

Hon. Julito D. Ogsimer	-	Brgy. Chairman/Presiding Officer
Hon. Elsie P. Lopoy	-	Sangguniang Barangay
Hon. Ma. Nenita M. Daming	-	-do-
Hon. Kenneth Ray E. Lao	-	-do-
Hon. Mark Anthony B. Bustamante	-	-do-
Hon. Asperino N. Baconga	-	-do-
Hon. Fortunato S. Melodia, Jr.	-	-do-
Hon. Rowena Raye M. Mediana	-	-do-
Hon. Carol Jane A. Bilar	-	SK Chairwoman
Ms. Vaniah Kate C. Tapia	-	Barangay Secretary

Absent:

Mr. Julieto M. Hidalgo	-	Barangay Treasurer

RESOLUTION NO. 005 – 2023

A RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF GENSAN POKER AND SPORTS CLUB, INC. TO OPERATE AND MANAGE A POKER GAMES OPERATION IN ROSARIO CRES., LIMKETKAI CENTER BARANGAY LAPASAN, CAGAYAN DE ORO CITY.

WHEREAS, Gensan Poker and Sports Club, Inc. has signified its intention to operate and manage a Poker Games Operations with business address at Unit 6, 7, 8, G/F Arcade 1, East Asia Royale Hotel, National Highway, Lagao, General Santos City, 9500;

WHEREAS, the Local Government Unit of Cagayan de Oro has required Gensan Poker and Sports Club Inc. to secure a "Resolution of No Objection' from the Barangay where the said business shall be operating;

WHEREAS, the applicant discussed thoroughly to the members of the Barangay Lapasan Sangguniang necessary information relevant to the operation that led to the applicant's submission

of pertinent documents and the applicant's commitment to conduct activities of corporate social responsibilities to the Barangay;

WHEREAS, the applicant shall comply to the rules and regulations of the Philippine Amusement and Gaming Corporation (PAGCOR) particularly to the number of tables and its ratio to the prescribed space and shall always be subject to any ordinances that shall be enacted by the Sangguniang Barangay and Sangguniang Panglungsod;

WHEREAS, the applicant shall be responsible and shall implement strict control over the admission of persons under 21 years of age shall be administered in the gaming area as stated in Presidential Decree No. 1869 otherwise known as "consolidating and amending Presidential Decree Nos. 1067-A, 1067-B, 1067-C, 1399 and 1632, relative to the franchise and powers of the Philippine Amusement and Gaming Corporation (PAGCOR);

WHEREAS, the Sangguniang Barangay, confirms that it interposes no objection thru voting nominally, each member of the Sanggunian was called and announced their votes, in which Kag. Ma. Nenita M. Daming voted no objection, SK Chairwoman Carol Jane A. Bilar voted no objection, Kag. Mark Anthony B. Bustamante voted no objection, Kag. Asperino N. Baconga voted no objection, Kag. Fortunato S. Melodia, Jr. voted no objection, Kag. Rowena Raye M. Mediana voted no objection, Kag. Kenneth Ray E. Lao voted objection, and Kag. Lopoy voted objection; to the application of Gensan Poker and Sports Club, Inc. to operate and manage a Poker Games Operation in Barangay Lapasan;

WHEREAS, after nominal voting, it has announced that majority of the council interposes no objection to the application of Gensan Poker and Sports Club, Inc. to operate and manage a Poker Games Operation in Barangay Lapasan provided that the same is in accordance with the Barangay's ordinances set forth to protect the general welfare of its constituents;

NOW THEREFORE, be it resolved, as it is hereby resolves by the Sangguniang Barangay of Lapasan in session assembled to interpose, as it hereby interposes no objection to the application of Gensan Poker and Sports Club, Inc. represented by Mr. Aljan P. Uson, to operate and manage a Poker Games Operation to be located at Rosario Cres. Limketkai Center, Barangay Lapasan, Cagayan de Oro City, subject to all existing laws, rules, and regulations and in compliance.

Resolved Further, to forward a copy of this Resolution to Mr. Kenneth Anzano, Corporate President, Gensan Poker and Sports Club, Inc.

APPROVAL BY THE MAJORITY OF ALL MEMBERS OF THE SANGGUIANG BARANGAY, February 6, 2023.

RESOLVED AS IT IS HEREBY RESOLVED RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF GENSAN POKER AND SPORTS CLUB, INC. TO OPERATE AND MANAGE A POKER GAMES OPERATION IN ROSARIO CRES., LIMKETKAI CENTER BARANGAY LAPASAN, CAGAYAN DE ORO CITY.

UNANIMOUSLY CARRIED

Done this 6th day of February, 2023 held at the Barangay Lapasan, Cagayan de Oro City.

I HEREBY CERTIFY to the correctness of the aforementioned resolution.

PREPARED BY:

VANIAH KAYE C. TAPIA
Barangay Secretary

Attested:

JULITO D. OGSIMER
Punong Barangay

Conformed:

ELSIE P. LOPOY
Barangay Kagawad

MA. NENITA M. DAMING
Barangay Kagawad

KENNETH RAY E. LAO
Barangay Kagawad

MARK ANTHONY B. BUSTAMANTE
Barangay Kagawad

ASPERINO N. BACONA
Barangay Kagawad

FORTUNATO S. MELODIA, JR.
Barangay Kagawad

ROWENA RAYE M. MEDIANA
Barangay Kagawad

CAROL JANE A. BILAR
SK Chairwoman

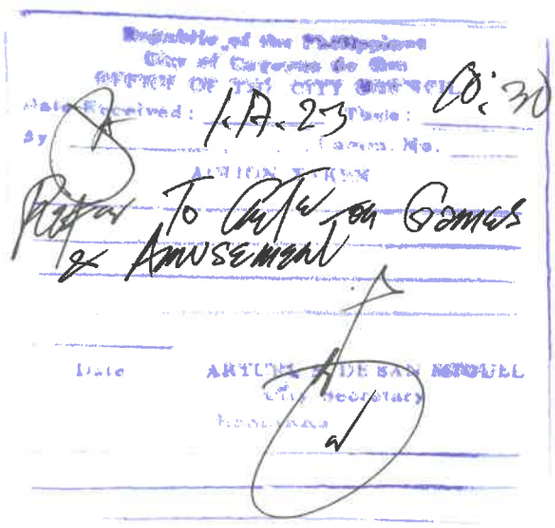
CERTIFIED TRUE COPY
DATE: 2/13/2023 TIME: 9:57 AM
BY:

Gensan Poker Club

January 17, 2023

To: HON. ROLANDO "Klarex" A. UY
City Mayor
Cagayan de Oro City
Misamis Oriental

Cc: **HON. ROGER G. ABADAY**
Chairman of the Committee on Games
And Amusement Board
Cagayan de Oro City Council



Re: **LETTER OF INTENT**

Dear Hon. Mayor Rolando "Klarex" Uy,

Greetings of peace!

I am **Kenneth Anzano**, the Corporate President of **GenSan Poker and Sports Club Inc.** GenSan Poker Club is already operating in General Santos City and we have already acquired a PAGCOR License since January 2021. As we will establish a poker club here in Cagayan de Oro City using a trade name that is suitable to kagayanons as trade mark, we are offering you this letter of intent to apply for the Letter of No Objection (LONO) for the application of PAGCOR License as a separate license to operate in the city in compliance with all the necessary requirements and permits. We have already reserved a space for the proposed location at Rosario Cres, Limketkai Center, Cagayan de Oro City; but we will not yet engage in any agreements prior to the approval from your committee and PAGCOR.

We have Kagay-anon partners with the same interest of ours which is to play poker. Our goals and visions consist of providing interested poker players a place with great ambiance, quality games, security and dining services. We also researched and surveyed in the city that there is a current market that demand these kinds of amenities. I strongly believe that with the level of business and professionalism we have, our group can offer a poker house where in the people of this city can consider as their go-to or hang-out place while enjoying a game of poker. We also hope to promote poker sport tournament, tourism and attraction from visitors from different places. Also, these can open job opportunities for the residents in the city.

As our organization hopes to build a long-term relationship with your office, we guarantee you that you will have our support on your future endeavors.

Rest assured that our club together with our partners will not operate unless all the necessary local and PAGCOR permits are complied.

09354707198 - ALJAN

Attached herewith the following documents of our PAGCOR application in accordance to the strict guidelines required under the GenSan Poker and Sports Club Inc.

1. PAGCOR Part 1 Application form
2. Site Location and as built floor plan proposal in accordance the strict guidelines of 200 meters distance away from house of worships (churches, chapel) and schools.
3. PAGCOR License certificate
4. Sec Registration
5. BIR 2303 certificate
6. Board Resolution
7. Secretary Certificate
8. By Laws of Incorporation

We hope for your favorable response and we also hope we can set a meeting with you to further discuss the details of our proposal. For further inquiries, I can be contacted through my personal number **09173267696** or email **gensan.pokerclub@yahoo.com**.

Respectfully yours,

KENNETH ANZANO
Corporate President
GenSan Poker and Sports Club Inc.

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO 018
REVENUE DISTRICT NO 110

BIR Form No. 2303
Revised July 1997

OCN ~~2RC0~~001732335

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
740-517-906-000	GENSAN POKER AND SPORTS CLUB INC.	03/27/2019

REGISTERED ADDRESS

UNIT 6,7,8, G/F. ARCADE 1,EAST ASIA ROYALE HOTEL,NATL HIGHWA
LAGAO
GEN SANTOS CITY 9500

REGISTERED ACTIVITY (IES)

TAX TYPE

INCOME TAX
REGISTRATION FEE
WITHHOLDING TAX - EXPANDED/OTH
PERCENTAGE TAX - QUARTERLY
WITHHOLDING TAX - COMPENSATION

TRADE NAME	LINE OF BUSINESS / INDUSTRY
GENSAN POKER AND SPORTS CLUB INC.	9249 OTHER RECREATIONAL ACTIVITIES

BUWIS 04189491

BUWIS 04189492

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

JAN 28 2020

EVELYN T. MALLILLIN
REVENUE DISTRICT OFFICER (SIGNATURE OVER PRINTED NAME)

ASHARY B. GAMPONG
OIC-Asst. Revenue District Officer

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

GENSAN POKER AND SPORTS CLUB Inc.

001 DJL Compound, Bula Lagao Road, Barangay Bula, General Santos City, South Cotabato, 9500

EXCERPTS FROM THE MEETING OF THE BOARD OF DIRECTORS DURING A MEETING HELD ON August 31, 2021 AT THE HEAD OFFICE OF THE CORPORATION LOCATED AT 001 DJL Compound, Bula Lagao Road, Barangay Bula, General Santos City, South Cotabato, 9500.

Present:

KENNETH ANZANO - Chairman & President RAUL M. DIAZ - Treasurer

ANDREW GWENN A. OLARTE- Secretary

BOARD RESOLUTION NO. 03
Series of 2021

A RESOLUTION AUTHORIZING MR. KENNETH A'ZANO TO BE THE REPRESENTATIVE IN RENEWAL LICENSE WITH PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR).

WHEREAS, the GENSAN POKER AND SPORTS CLUB Inc. is a legitimate organization duly registered with the Securities and Exchange Commission with SEC Certificate No. CS201846233;

WHEREAS, the board further agreed that such authority granted to Mr. Kenneth Anzano, among others to act and represent for and in behalf of the Corporation before the PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR) sign and execute documents and to process the contract renewal in Gaming License and Other Related Transactions with PAGCOR;

BE IT RESOLVED FURTHER, that Mr. Kenneth Anzano, authorized representative of GENSAN POKER AND SPORTS CLUB Inc. pertaining to contract renewal of Gaming License and other related transactions.

DONE this SEP 0 3 2021 at the company's head office at Bula, General Santos City.

UNANIMOUSLY APPROVED.

Certified True and Correct:

KENNETH ANZANO
Corporate President

REPUBLIC OF THE PHILIPPINES)
CITY OF GENERAL SANTOS.....) S. S.
X----------X

SECRETARY'S CERTIFICATION

I, **ANDREW GWENN A. OLARTE**, Filipino, of legal age and resident of NATIONAL HIGHWAY, CITY HEIGHTS, GENERAL SANTOS CITY, REGION XII, Philippines, 9500, after being duly sworn to in accordance with law, hereby depose and say:

1. That I am the Corporate Secretary/Secretary of the Board of Directors of **GENSAN POKER AND SPORTS CLUB Inc.**;

2. That I certify that the foregoing resolution, Resolution No. 03, Series of 2021, A RESOLUTION AUTHORIZING MR. KENNETH ANZANO TO BE THE REPRESENTATIVE IN RENEWAL OF PAGCOR GAMING LICENSE AND OTHER RELATED TRANSACTIONS WITH PAGCOR, was approved unanimously by the Board members present during the meeting held on August 31, 2021 at the company's head office at 001 DJL Compound, Bula Lagao Road, Barangay Bula, General Santos City, South Cotabato, 9500;

1. That I issued this certification to attest to the truth of the forgoing for legal purpose.

IN WITNESS WHEREOF, I hereunto set my hand this SEP 0 3 2021 at General Santos City, Philippines.

ANDREW GWENN A. OLARTE
Affiant

SUBSCRIBED AND SWORN TO before me this SEP 0 3 2021 at General Santos City, affiant exhibited her TIN 922-312-490-000 issued on _____ at General Santos City.

DOC. NO. 469;
PAGE NO. 94;
BOOK NO. 147;
SERIES OF 2021.

ATTY. ROMMEL L. CAHAYAG, LPh.MBA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
ROLL OF ATTORNEY NO. 62063; 4-26-13
IBP O.R. NO. 138198; 1-4-2021
PTR NO. 9490483; 1-4-2021
TIN: 193-656-428

GENSAN POKER AND SPORTS CLUB Inc.

001 DJL Compound, Bula Lagao Road, Barangay Bula, General Santos City, South Cotabato, 9500

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Present:

KENNETH ANZANO - Chairman & President RAUL M. DIAZ - Treasurer

ANDREW GWENN A. OLARTE- Secretary

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Series of 2021

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WHEREAS, the board further agreed that such authority granted to Mr. Kenneth Anzano, among others to act and represent for and in behalf of the Corporation before the PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR) sign and execute documents and to process the contract renewal in Gaming License and Other Related Transactions with PAGCOR;

BE IT RESOLVED FURTHER, that Mr. Kenneth Anzano, authorized representative of GENSAN POKER AND SPORTS CLUB Inc. pertaining to contract renewal of Gaming License and other related transactions.

DONE this SEP 0 3 2021 at the company's head office at Bula, General Santos City.

UNANIMOUSLY APPROVED.

Certified True and Correct:

KENNETH ANZANO
Corporate President

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

Communication Number: Date:

Receiver:

From Committee on Ways and Means

Subject: Proposed Ordinance authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the amendment of the Memorandum of Agreement (MOA) with the Landbank of the Philippines, represented by AVP Josephine B. Mercadal, Branch Head, Landbank-Velez, covering the implementation of the herein new convenience fees/rates for the selected Landbank LinkBiz Portal Facility with the minimum guaranteed transaction requirement effective June 1, 2022, per Ordinance No. 13361-2017.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

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

Communication Number: 2023-973

Date: 01/10/2023
Receiver: EUCILLE

From: CMO

Subject: REQUEST FOR THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY CITY MAYOR ROLANDO A. UY, TO ENTER INTO AND SIGN THE AMENDMENT OF THE MEMORANDUM OF AGREEMENT (MOA) WITH THE LANDBANK OF THE PHILIPPINES DATED JANUARY 25, 2018, TO BE REPRESENTED BY ITS ASSISTANT VICE PRESIDENT, JOSEPHINE B. MERCADAL, BRANCH HEAD, LBP VELEZ, RELATIVE TO THEIR LINKBIZ PORTAL FACILITY

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: FEBRUARY 1, 2023

RECOMMENDING APPROVAL

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. MALUBEN X. ESPARCIA

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. YEVONNA YACINE B. EMANO

HON. JAMES K. JUDITH II
Minority Floor Leader

SIGN HERE

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 01/10/2023 1:05 pm

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

cagayan de Oro
city of golden friendship

January 5, 2023

THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD, this City

SUBJECT: REQUEST FOR GRANTING OF AUTHORITY TO THE UNDERSIGNED, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE (LCE), TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE AMENDMENT OF THE MEMORANDUM OF AGREEMENT (MOA) WITH THE LANDBANK OF THE PHILIPPINES DATED JANUARY 25, 2018, TO BE REPRESENTED BY ITS ASSISTANT VICE PRESIDENT JOSEPHINE B. MERCADAL, BRANCH HEAD, LBP VELEZ, RELATIVE TO THEIR LINKBIZ PORTAL FACILITY

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government, as the Local Chief Executive (LCE), to enter into and sign the Amendment of the Memorandum of Agreement (MOA) with the Landbank of the Philippines dated January 25, 2018, to be represented by its Assistant Vice President, Josephine B. Mercadal, Branch Head, LBP Velez, relative to their LinkBiz Portal Facility.

The amendment of the MOA constitutes the lowering of the convenience fees for selected LinkBiz Portal payment options and the implementation of additional payment options. The reduction of convenience fees and the addition of payment options are pursuant to the Bank's strategic objective to serve the nation by providing inclusive, safe, convenient and affordable digital payments solutions to their clients and stakeholders.

In this regard, may we respectfully request the appropriate action of the *Sanggunian* on this concern.

Hoping for your favorable response on this request.

Thank you.

Very truly yours,

ROLANDO Klarex **A. UY**
City Mayor

RISE CAGAYAN DE ORO

Received: 1/9/23 Time: 9:46 pm
Refer To Ways & Means

cpy mayors

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

cagayan de Oro
city of golden friendship

4 January 2023

HON. ROLANDO "KLAREX" A. UY
City Mayor

THRU: SHEILA BELLO LUMBATAN
Chief of Staff
Office of the City Mayor

Dear Sir,

Greetings!

This is in reference to the amendment of the Memorandum of Agreement (MOA) between the City Government of Cagayan de Oro (City) and the Landbank of the Philippines (LBP) dated 25 January 2018 relative to the LBP's LinkBiz Portal Facility through the letter dated 19 August 2022 of AVP Josephine B. Mercadal, Branch Head, LBP Velez.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned document and finds the same to be in legal order and thus pose no legal objection thereto. Also attached herewith are the favorable recommendations of both the Local Finance Committee and the Office of the City Treasurer.

Thus, this Office recommends that said amendment to the aforementioned *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 his conformance thereto, pursuant to Sec. 455 (1) (vi)[1] of the Local Government Code.

For your guidance and appropriate action.

Prepared by:

ATTY. RACHIENE C. AGUHOB
Attorney IV

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 01/05/23 TIME: 10:20
CONTROL: 0073 BY:
CAGAYAN DE ORO CITY

Reviewed by:

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

Copy Furnished:
Atty. Roy Hilario P. Raagas
City Administrator

[1] Sec. 455. Chief Executive: Powers, Duties and Compensation –
(vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the sangguniang panglungsod or pursuant to law or ordinance;

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR

cagayan de Oro
city of golden friendship

REFERRAL/ENDORSEMENT

Date 20 October 2022

10/21/22
1:40

To **Ms. JASMIN T. MAAGAD**
City Treasurer

Atty. KENNETH O. TAMALA
City Legal Officer
City Legal Office

Re : The attached letter from **AVP JOSEPHINE B. MERCADAL,** Branch Head, Landbank Velez, regarding the Amendment of the Memorandum of Agreement for the Landbank Link.BizPortal Facility dated January 25, 2018.

Action Desired For appropriate action.

ATTY. ROY HILARIO P. RAAGAS
City Administrator

RISE

LANDBANK
SERVING THE NATION

August 19, 2022

CITY GOVERNMENT OF CAGAYAN DE ORO
No. 89 Hayes Street
Cagayan de Oro City

Attention : Hon. Rolando A. Uy
City Mayor

Subject : Amendment of the Memorandum of Agreement for the LANDBANK Link.BizPortal Facility dated January 25, 2018 ("Agreement")

Dear **Mayor Uy,**

We are pleased to inform you that the Bank shall be lowering the convenience fees for selected Link.BizPortal payment options, effective on June 01, 2022, as follows:

Payment Option	Service Fee	
	From	To
LANDBANK/OFBank ATM and Prepaid Cards Accounts	15	P 7.00
Participating BancNet-Member Bank ATM/Debit Card Account	25	P17.00
PCHC PayGate	25	P 7.00

The Bank shall also implement additional payment options with the following convenience fees:

Payment Option	Service Fee
PCHC PayGate	P17.00
LANDBANKPay	P 7.00

The reduction of convenience fees and the addition of payment options are pursuant to the Bank's strategic objective to serve the nation by providing inclusive, safe, convenient, and affordable digital payments solutions to our clients and stakeholders.

We would also like to inform you that we will also be setting up minimum guaranteed transaction requirement, effective June 1, 2022:

Review Period	MGT Requirement (Annual)
2022	None
2023	50 transactions
2024	100 transactions

With these, LANDBANK seeks your consent to the amendments to our Link.BizPortal Facility Agreement on:

a. Reduction of Convenience Fees;
b. Implementation of Additional Payment Options; and
c. Implementation of the Minimum Guaranteed Transaction requirements.

10-20-22

R-KPMM.
City - 10-19-22
4:00 PM

We thank you for partnering with LANDBANK and for supporting the country's thrust to digitize payments and propel the progressive shift towards a cash-lite economy.

Should you have any question or clarification, please call any member of our Customer Engagement Department team: Fatima Abarrientos, Paolo Ostrea or Shen Oyan at 8522-0000 loc 3268.

Very truly yours,

LAND BANK OF THE PHILIPPINES

By:

AVP JOSEPHINE B. MERCADAL
Branch Head, Velez Branch

Conforme:

HON. ROLANDO A. UY
City Mayor

ORDINANCE NO. 13361-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE LAND BANK OF THE PHILIPPINES (LBP), REPRESENTED BY ITS PRESIDENT AND CEO, ALEX V. BUENAVENTURA, AND BY ITS VELEZ BRANCH HEAD, AVP LILIA S. CAPISTRANO, COVERING THE CITY'S ADOPTION OF THE LANDBANK ELECTRONIC PAYMENT PORTAL (EPP)

BE IT ORDAINED by the 18th City Council *(Sangguniang Panlungsod)* of the City of Cagayan de Oro in session assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Land Bank of the Philippines (LBP), represented by its President and CEO, Alex V. Buenaventura, and by its Velez Branch Head, AVP Lilia S. Capistrano, covering the City's adoption of the Land Bank Electronic Payment Portal (EPP).

SECTION 2. The aforestated Memorandum of Agreement (MOA) consisting of nine (9) pages on file with the Records Section of the Office of the City Council shall form part and parcel of this Ordinance.

UNANIMOUSLY APPROVED.

Present:	*1st District:*	- Councilor Lordan G. Suan	- Councilor Reuben R. Daba
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
	2nd District:	- Councilor Nadya B. Emano-Elipe	- Councilor Ian Mark Q. Nacaya
		- Councilor Maria Lourdes S. Gaane	- Councilor Dometilo C. Acenas, Jr.
		- Councilor Teodulfo E. Lao, Jr.	
	Ex-Officio Member:	- Councilor Yan Lam S. Lim *(President, Liga ng mga Barangay)*	
On Official Business		- Councilor Annie Y. Daba	- Councilor Suzette G. Magtajas-Daba
		- Councilor Jay R. Pascual	
On Leave:		- Councilor Edna M. Dahino	- Councilor Zaldy O. Ocon
Absent:		- Councilor Leon D. Gan, Jr.	- Councilor Enrico D. Salcedo

ENACTED this 11th day of December 2017 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:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO–NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE

MEMORANDUM OF AGREEMENT
FOR LANDBANK ELECTRONIC PAYMENT PORTAL

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement (the "Agreement") made and entered into this 25th day of January 2018 by and between:

CITY GOVERNMENT OF CAGAYAN DE ORO, a local government unit duly organized and registered by virtue of the laws of the Republic of the Philippines, with principal office at **Capistrano Street, Cagayan de Oro City**, and represented herein by its Mayor – **HON. OSCAR S. MORENO,** hereinafter referred to as the "**LGU**", by virtue of Ordinance No. 13361-2017 ;

LEONILO G. MISTULA

KHURSHID U. KALABUD

-and-

LAND BANK OF THE PHILIPPINES, a government financial institution duly organized and existing under and by virtue of Republic Act No. 3844, as amended, with principal office at LANDBANK Plaza, 1598 M.H. del Pilar cor. Dr. Quintos Streets, Malate, Manila, represented herein by its **President and CEO, ALEX V. BUENAVENTURA**, and further represented herein by the **West Mindanao Branches Group Head, FVP KHURSHID U. KALABUD**, hereinafter referred to as "**LANDBANK**";

WITNESSETH: that

RAMON ANTONIO R. MENDOZA

LILIA S. CAPISTRANO

WHEREAS, the **LGU**, pursuant to the provisions of Republic Act (RA) 8972, otherwise known as the "Electronic Commerce Act of 2000", is currently undertaking the modernization of its facility to provide fast and efficient alternative payment collection services to its clientele;

WHEREAS, the LANDBANK Electronic Payment Portal (ePP), designed and operated by **LANDBANK,** is a web-based payment system that allows partner-merchants' clients to directly transact with the LANDBANK payment gateway or allows partner-merchants to directly interface with the LANDBANK payment gateway, whichever is applicable;

WHEREAS, under LANDBANK ePP, **LGU's** clients may transact business and/or pay their monetary obligations to **LGU** via the internet using any of the ePayment models being offered by **LANDBANK,** and subject to the terms and conditions appurtenant thereto;

OSCAR S. MORENO

DIUYAN NOEL B. CALIG-ONAN

WHEREAS, LANDBANK has been chosen as the sole depository of this ePP Facility and financial settlement bank of the **LGU,** subject to the following conditions mutually agreed upon by the **PARTIES**;

NOW, THEREFORE, for and in consideration of the foregoing premises and the mutual covenants stipulated herein, the **PARTIES** hereby agree as follows:

1. OBLIGATIONS OF LANDBANK

1.1 Provide the LANDBANK ePP to be directly transacted by the **LGU's** clients or to interface, if applicable, with **LGU's** web application and be able to perform the following:

1.1.1 Online Payment by **LANDBANK** and **LGU's** Clients –

1.1.1.1 The LANDBANK ePP shall be made accessible to Athe clients of both **LGU** and **LANDBANK** through the web and be able to allow said clients to pay their transactional fees and charges assessed online/manually by **LGU;**

1.1.1.2 The LANDBANK ePP shall be available to cardholders/clients maintaining a Philippine Peso account either with LANDBANK or other banks;

1.1.1.3 The LANDBANK ePP shall issue a Payment Confirmation Slip as proof of debit to account or an Electronic Official Receipt (eOR) as proof of payment, if available from the **LGU**; and

1.1.1.4 The LANDBANK ePP shall likewise allow the clients of **LGU** and **LANDBANK** to print copy/ies of the aforementioned slips/receipts relating to their online transactions.

1.1.2 Inquiry by **LGU** –

1.1.2.1 The LANDBANK ePP shall provide information on the number and total amount of transactions/collections per day in accordance with the Report Format provided in the Merchant Payment Inquiry (MPI) module.

1.2 Ensure that necessary LANDBANK ePP security is in place;

1.3 Coordinate with the **LGU** for the connectivity, user acceptance, pilot testing, and full implementation of the LANDBANK ePP project where **LANDBANK** is involved;

1.4 Allow the **LGU** to put the LANDBANK ePP URL (https://epaymentportal.landbank.com/) on their website;

1.5 Collect the following transaction fees from the **LGU**'s clients to recover the cost of the implementation of the LANDBANK ePP:

- LANDBANK Cards	P	10.00
- BANCNET member Banks		20.00

LEONIL G. MISTUDA
KHURSHID U. KALABUD
RAMON ANTONIO R. MENDOZA
LILIA S. CAPISTRANO
OSCAR S. MORENO
DIUYAN NOEL B. CALIG-ONAN

- Globe Gcash (Inclusive of LBP Fee of P10.00)
  - Transaction amount of P1 – P999) 20.00
  - Transaction amount of P1,000 and above) 30.00
- Credit card (%age varies based on issuer of card)

1.6 Provide the **LGU** with the required reports and/or documentation as may be agreed upon by the **PARTIES.**

LEONILO G. MISTULA

KHURSHID U. KALABUD

2. Obligations of LGU

2.1 Ensure the availability of its internet facility to **LANDBANK**;

2.2 Provide relevant information, data, and/or technical support during the pre-implementation stage up to the full implementation stage of the LANDBANK ePP;

2.3 Undertake to define and design the look and feel of the website in accordance with its corporate communications and marketing guidelines; and

2.4 Commit to undertake the following:

RAMON ANTONIO R. MENDOZA

LILIA S. CAPISTRANO

2.4.1 To designate **LANDBANK** as the sole depository and financial settlement bank for the ePP Facility and all its offices under its jurisdiction; and all ePP payment be deposited to the designated LGU account; and

2.4.2 Assist **LANDBANK** in providing information to **LGU**'s clients the appropriate fees that **LANDBANK** and **LGU** may rightfully impose on said clients' ePayment transactions.

3. TERM AND TERMINATION

3.1 This Agreement is in effect when signed by the **PARTIES** and shall end when either or both **PARTIES** decide to terminate this Agreement in accordance with the provisions of this Agreement; and

OSCAR S. MORENO

DIUYAN NOEL B. CALIG-ONAN

3.2 This Agreement may be terminated:

3.2.1 Upon occurrence of any of the following events of default:

3.2.1.1 The failure of either PARTY to perform any of its obligations pursuant to the terms of this Agreement due to no fault of the other;

3.2.1.2 Any misrepresentation of a **PARTY**; and

3.2.1.3 In the event of a pattern of continuing or repeated non-compliance, willful violation, or non-performance of other terms and conditions hereof, which is hereby deemed a material breach of this Agreement.

In such cases, the non-defaulting **PARTY** may, after thirty (30) calendar days prior written notice, terminate this Agreement, provided, that if upon receipt of such notice, the defaulting **PARTY** shall promptly and with all due diligence, cure the default within the notice period, then such notice shall be of no force and effect.

3.2.2 Anything in this Agreement to the contrary notwithstanding, any delay in or failure of performance by either **PARTY** of its obligation under this Agreement shall not constitute default or give rise to any right to terminate this Agreement if, and to the extent that, such delay or failure is caused by an occurrence beyond the reasonable control of such **PARTY**, including, but not limited to the following: acts of God; compliance with any order of any governmental authority; acts of war, rebellion, insurrection, riots or sabotage; breakdowns; epidemics; or any other case, whether or not the same class or kind as those specifically described above, not within the reasonable control of the **PARTY** affected.

Such causes or occurrences affecting performance by either **PARTY** shall not relieve such **PARTY** of liability in the event of its concurring negligence, or in the event of its failure to use due diligence to avoid or to remedy the situation.

The **PARTY** encountering the circumstances referred to above shall without delay provide the other **PARTY** with detailed information of the events constituting the same.

Upon consultation, both **PARTIES** shall, decide whether to terminate this Agreement, or to exempt, defer, or suspend the performance of part of obligations of either **PARTY**. Such decision shall be in writing and signed by their respective representatives.

3.2.3 Upon modification resulting to inconsistencies to the provisions of this Agreement, revocation, or substitution with the written and mutual agreement of the **PARTIES** hereto.

3.2.4 Upon the **PARTIES'** mutual agreement in writing for any cause whatsoever.

LEONIL G. MISTULA

KHURSHID U. KALABUD

RAMON ANTONIO R. MENDOZA

LILIA S. CAPISTRANO

OSCAR S. MORENO

DIUYAN NOEL B. CALIG-ONAN

LEONIL G. MISTULA

KHURSHID U. KALABUD

4. CONFIDENTIALITY

4.1 The **PARTIES** mutually agree that it will hold any confidential information in strict confidence. Under the terms of confidentiality, the **PARTIES** agree that any such information will be treated with the utmost confidentiality, and that the **PARTIES** and their employees/representatives will use reasonable efforts to protect such information in their possession. The **PARTIES** agree that such information shall not be disclosed to third **PARTIES** without the prior written consent of the other **PARTY**, and that each **PARTY** will exercise the same degree of care as it applies to protect its own confidential information of similar nature that it does not desire to publish, disclose, or disseminate. This obligation shall continue in full force and effect subsequent to and notwithstanding the expiration or termination of this Agreement; and

RAMON ANTONIO R. MENDOZA

LILIA S. CAPISTRANO

4.2 Any information received by either **PARTY** shall not be considered as confidential information if:

4.2.1 It has been published or is otherwise readily available to the public other than by a breach of this Agreement;

4.2.2 Which may now or hereafter come into public knowledge otherwise than as a result of a breach of an undertaking of confidentiality, or which is obtainable with no more than reasonable diligence from sources other than any of the parties hereto;

4.2.3 Which is required by law to be disclosed to any person who is authorized by law to receive the same;

OSCAR S. MORENO

DIUYAN NOEL B. CALIG-ONAN

4.2.4 To a court, arbitrator or administrative tribunal, the course of proceedings before it to which the disclosing **PARTY** is a **PARTY**;

4.2.5 It was known to the receiving **PARTY** prior to its first receipt by such **PARTY**, shown by files existing at the time of initial disclosure; or

4.2.6 No public announcement or statement regarding the signature, performance or termination of this Agreement shall be issued or made, unless prior thereto all **PARTIES** have been furnished a copy thereof and have approved the same.

5. LIMITATION OF LIABILITY

Both **PARTIES** shall hold each other free and harmless from any and all losses, claims, demands, payment suits, actions, recoveries, and judgments of every nature brought by their employees, agents, representatives, sub-contractors, if any, clients, or other third persons, etc., and/or by reason of non-payment of any obligation contracted by it in connection with the services or obligations to be undertaken in this Agreement.

6. COMMON PROVISIONS

6.1 The **PARTIES** shall jointly formulate and abide by the guidelines and procedures in the implementation of the LANDBANK ePP, which shall be supplementary to this Agreement and form an integral part hereof;

6.2 The **PARTIES** shall put in place and maintain throughout the Project a mechanism for ongoing consultation between the representative(s) of both **PARTIES** on the progress, implementation and other issues, which may arise in connection with the LANDBANK ePP and the terms and conditions of this Agreement; and

6.3 All rights, determinations, discretions, or approvals that may be provided for in this Agreement shall be reasonably exercised in good faith and shall not be unreasonably withheld by any of the **PARTIES.**

7. GENERAL PROVISIONS

7.1 *Amendment.* Any amendments or additional terms and conditions to this Agreement must be in writing, signed, and acknowledged by the **PARTIES**.

7.2 *Review.* This Agreement shall be subject to a yearly review by the **PARTIES** for the purpose of determining necessary amendments or the continued effectivity hereof.

7.3 *Severability.* If any provision of this Agreement is held by competent judicial authority to be invalid, illegal or unenforceable in any respect, the validity, legality or enforceability of the other provisions shall be unaffected.

7.4 *Effect of Waiver.* An effective waiver under this Agreement must be in writing signed by the PARTY waiving its right. A waiver by either of the **PARTIES** of any instance of the other's non-compliance with any obligation or responsibility under this Agreement shall not be deemed a waiver and shall not affect its right to enforce any provision of this Agreement at a subsequent

LEONIL G. MISTULA
KHURSHID U. KALABUD
RAMON ANTONIO R. MENDOZA
LILIA S. CAPISTRANO
OSCAR S. MORENO
DIUYAN NOEL B. CALIG-ONAN

time. All rights and remedies existing under this Agreement are cumulative, and not exclusive of, any rights or remedies otherwise available.

7.5 *Settlement of Dispute.* The **PARTIES** shall endeavor to settle through compromise or amicable settlement any dispute on matters arising from this Agreement. In case the dispute cannot be settled amicably, the **PARTIES** shall submit to arbitration proceedings in accordance with the provisions of applicable laws.

7.6 *Assignment.* A **PARTY** shall not assign, transfer or encumber its right, title, interest and/or obligation under this Agreement without the other's prior written consent, which shall not be unreasonably withheld, and no right, title, interest and/or obligation herein shall be conferred on or vested in any **PARTY** without said written consent. It is understood that no assignment shall release the assigning **PARTY** from any of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto set their hands on these presents this 25th of January, 2018 at _____, Cagayan de Oro, Philippines.

LAND BANK OF THE PHILIPPINES

By:

FVP KHURSHID U. KALABUD
Head, West Mindanao Branches Group

CITY GOVERNMENT OF CAGAYAN DE ORO

By:

HON. OSCAR S. MORENO
Mayor

Witnesses:

AVP LILIA S. CAPISTRANO
Head, Velez Branch

DIUYAN NOEL B. CALIG-ONAN
MO, CMSD-West Mindanao

RAMON ANTONIO R. MENDOZA
City Treasurer

LEONIL G. MISTULA
OIC, Assistant City Treasurer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CAGAYAN DE ORO CITY)

At the above stated place, on the 25th day of January 2018, before me personally appeared:

NAME	GOVERNMENT-ISSUED IDENTIFICATION NO.	EXPIRY
FOR LANDBANK KHURSHID U. KALABUD	LOP ID No. 5698	

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed as well as the entities they respectively represent.

This instrument consists of 10 pages, including this page whereon this Acknowledgement is written and signed by the parties and their witnesses on each and every page thereof.

WITNESS MY HAND SEAL this _____ day of JAN 25 2018, 2018 at _____.

Notary Public
MARTIN LUKE G. ARRIAGAN
NC 2017-026
NOTARY PUBLIC
FOR EL SALVADOR TO GINUANGAN, MSB. OR.
IBP LIFETIME CAGAYAN DE ORO CITY
UNTIL DECEMBER 31 2018
PTR NO. [illegible] 2ND FLR. VELEZ-LUNA BTS.
CAGAYAN DE ORO CITY
ROLL NO. 59270
PTR NO. 3314420 ; 12/01/18
IBP NO. [illegible]

Doc. No. 89
Page No. 19
Book No. II
Series of 2018

LEONIL G. MISTULA
KHURSHID U. KALABUD
RAMON ANTONIO R. MENDOZA
LILIA S. CAPISTRANO
OSCAR S. MORENO
DIUYAN NOEL B. CALIG-ONAN

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CAGAYAN DE ORO CITY)

At the above stated place, on the 25th day of January 2018, before me personally appeared:

NAME	GOVERNMENT-ISSUED IDENTIFICATION NO.	EXPIRY
FOR LGU OSCAR S. MORENO	PASSPORT EB9472666	

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed as well as the entities they respectively represent.

This instrument consists of 10 pages, including this page whereon this Acknowledgement is written and signed by the parties and their witnesses on each and every page thereof.

WITNESS MY HAND SEAL this _____day of JAN 25 2018, 2018 at _____.

Notary Public

MARTIN LUIS A. AGRO-CANU
NO. 2017-026
NOTARY PUBLIC
FOR EL SALVADOR TO BINUKONGAN, MIS. OR.
& CAGAYAN DE ORO CITY
UNTIL DECEMBER 31, 2018
2ND FLR. VELEZ-LUNA STS.
CAGAYAN DE ORO CITY
ROLL NO. 59270
PTR NO. 3314420 ; 12/01/18
IBP NO: [illegible]

Doc. No. 84
Page No. 17
Book No. II
Series of 2018

LEONIL E. MISTULA
KHURSHID U. KALABUD
RAMON ANTONIO R. MENDOZA
LILIA S. CAPISTRANO
SIGN HERE
OSCAR S. MORENO
DIUYAN NOEL B. CALIG-ONAN

ORDINANCE NO. 13361-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE LAND BANK OF THE PHILIPPINES (LBP), REPRESENTED BY ITS PRESIDENT AND CEO, ALEX V. BUENAVENTURA, AND BY ITS VELEZ BRANCH HEAD, AVP LILIA S. CAPISTRANO, COVERING THE CITY'S ADOPTION OF THE LANDBANK ELECTRONIC PAYMENT PORTAL (EPP)

BE IT ORDAINED by the 18th City Council *(Sangguniang Panlungsod)* of the City of Cagayan de Oro in session assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Land Bank of the Philippines (LBP), represented by its President and CEO, Alex V. Buenaventura, and by its Velez Branch Head, AVP Lilia S. Capistrano, covering the City's adoption of the Land Bank Electronic Payment Portal (EPP).

SECTION 2. The aforestated Memorandum of Agreement (MOA) consisting of nine (9) pages on file with the Records Section of the Office of the City Council shall form part and parcel of this Ordinance.

UNANIMOUSLY APPROVED.

Present:	*1st District:*	- Councilor Lordan G. Suan	- Councilor Reuben R. Daba
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
	2nd District:	- Councilor Nadya B. Emano-Elipe	- Councilor Ian Mark Q. Nacaya
		- Councilor Maria Lourdes S. Gaane	- Councilor Dometilo C. Acenas, Jr.
		- Councilor Teodulfo E. Lao, Jr.	
	Ex-Officio Member:	- Councilor Yan Lam S. Lim *(President, Liga ng mga Barangay)*	
On Official Business		- Councilor Annie Y. Daba	- Councilor Suzette G. Magtajas-Daba
		- Councilor Jay R. Pascual	
On Leave:		- Councilor Edna M. Dahino	- Councilor Zaldy O. Ocon
Absent:		- Councilor Leon D. Gan, Jr.	- Councilor Enrico D. Salcedo

ENACTED this 11th day of December 2017 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:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE

ORDINANCE NO. 13361-2017

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Present:	*1st District:*	- Councilor Lordan G. Suan	- Councilor Reuben R. Daba
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
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		- Councilor Maria Lourdes S. Gaane	- Councilor Dometilo C. Acenas, Jr.
		- Councilor Teodulfo E. Lao, Jr.	
	Ex-Officio Member:	- Councilor Yan Lam S. Lim *(President, Liga ng mga Barangay)*	
On Official Business		- Councilor Annie Y. Daba	- Councilor Suzette G. Magtajas-Daba
		- Councilor Jay R. Pascual	
On Leave:		- Councilor Edna M. Dahino	- Councilor Zaldy O. Ocon
Absent:		- Councilor Leon D. Gan, Jr.	- Councilor Enrico D. Salcedo

ENACTED this 11th day of December 2017 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:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE

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

Communication Number: Date:
Receiver:

From Committee on Health, Nutrition and Health Insurance

Subject: Proposed Ordinance authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Partnership Agreement with its partner agencies, covering the implementation of the Information Service Development Network (ISDN) on Adolescent Health and Development Program, 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: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

~~EX-OFFICIO~~ **MEMBERS**

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

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

Communication Number: 2023-1150

Date: 02/21/2023
Receiver: EUCILLE

From: CMO

Subject: REQUEST FOR THE CITY MAYOR, ROLANDO A. UY, TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, & ENTER INTO AND SIGN THE PARTNERSHIP AGREEMENT WITH ITS PARTNER-AGENCIES, FOR THE IMPLEMENTATION OF THE INFORMATION SERVICE DEVELOPMENT NETWORK (ISDN) ON ADOLESCENT HEALTH & DEVELOPMENT PROGRAM

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: Perusal 2/22/23

Recommending approval.

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. IMEE ROSE P. MORENO
Member

HON. JAY R. PASCUAL
Member

HON. YEVONNA YACINE B. EMANO
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

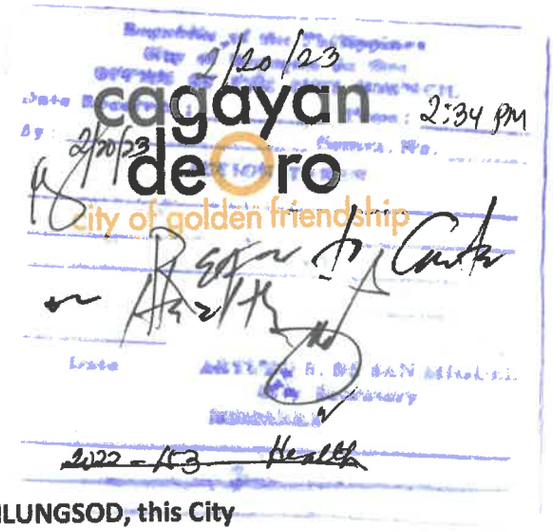
HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 02/21/2023 3:15 PM

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR



February 16, 2023

THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD, this City

SUBJECT: REQUEST FOR GRANTING OF AUTHORITY TO THE UNDERSIGNED, IN MY CAPACITY AS LOCAL CHIEF EXECUTIVE (LCE), TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE PARTNERSHIP AGREEMENT WITH ITS PARTNER-AGENCIES, FOR THE IMPLEMENTATION OF THE INFORMATION SERVICE DEVELOPMENT NETWORK (ISDN) ON ADOLESCENT HEALTH AND DEVELOPMENT PROGRAM

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government, as the Local Chief Executive (LCE), to enter into and sign the Partnership Agreement with the Commission on Population and Development-Region X, to be represented by its Regional Director, Mr. Neil Aldrin Omega, the Department of Health-Region X, to be represented by its Regional Director, Dr. Jose Llacuna, Jr., the Department of Education-Cagayan de Oro City Division, to be represented by its School Division Superintendent, Dr. Cherry Mae Limbaco-Reyes, the Cagayan de Oro City Police Office, to be represented by its City Director, PCol. Aaron M. Mandia, the USAID's ReachHealth Project, to be represented by its Regional Manager for Mindanao, Dr. Jedfeliz Molleno, the Sangguniang Kabataan Federation of Cagayan de Oro, to be represented by its SK Federation President, Councilor John Michael Seno, the Xavier Science Foundation-KKKK Project, to be represented by its Project Manager, Ms. Sheila De Lima, the Philippine Mental Health Association, Inc.-CDO Chapter, to be represented by its Manager, Ms. Fretzie Rose Dante and the Zuellig Family Foundation to be represented by its Executive Director, Mr. Austere A. Panadero, for the implementation of the Information Service Development Network (ISDN) on Adolescent Health and Development Program.

This partnership aims to adopt and promote the establishment of Information and Service Delivery Network (ISDN) to link information and service delivery interventions for the adolescents' health-related needs for a well-coordinated, multi-sectoral and comprehensive provision of health and development interventions for young people. Similarly, it will ensure sustainable availability and accessibility of adolescent and youth-friendly, age-appropriate, need-based information and services for health including sexuality and reproductive health-related and mental health needs of adolescent.

In this regard, may we respectfully request the appropriate action of the *Sanggunian* on this concern. A copy of the Partnership Agreement is attached herewith for your perusal.

Hoping for your favorable response on this request.

Thank you.

Very truly yours,

ROLANDO Marex **A. UY**
City Mayor

COMMUNITY IMPROVEMENT DIVISION
1st Floor New Administrative Building
City Hall, Cagayan de Oro City

February 13, 2023

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

Dear Mayor Uy,

Respectfully indorsing herewith the Partnership Agreement between the City Government of Cagayan de Oro and its partner-agencies as part of the Information Service Development Network (ISDN) on Adolescent and Development Program with the request for its recommendation for its Ordinance from the City Council.

Anticipating with thanks for your most favorable response.

Very truly yours,

HONORIO G. DIPUTADO, JR.
Community Affairs Officer II
CID Acting Head

OFFICE OF THE CITY MAYOR
RECEIVED
2-13-23 4:45pm
CONTROL 354
CAGAYAN DE ORO CITY

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

cagayan deOro
city of golden friendship

31 Jan 2023
OFFICE OF THE CITY MAYOR
Date Received: 1/31/23 Time: 3:29 PM
By: Comm. No.
ACTION TAKEN

Community Improvement Division
City Mayor's Office
RECEIVED
1-31-2023
3:30 PM

MR. HONORIO G. DIPUTADO, JR.
Acting Head / Community Affairs Officer II
Community Improvement Division (CID)
Cagayan de Oro City

Dear Mr. Diputado:

Greetings!

This pertains to the revised Partnership Agreement between the ***City Government of Cagayan de Oro*** *and its* ***partner-agencies*** *as part of the* *Information Service Development Network (ISDN) on Adolescent Health and Development Program*, for this Office's review and comment.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned revised Agreement, and finds the application legally sound and thus pose no legal objection to the same, *save for few corrections made in the attached subject revised Agreement.*

Thus, should the City Government find the terms and conditions in the *Partnership Agreement* amenable and for the best interests of the City Government, and assuming that the City can fully comply with it through the CID, then this Office recommends that the *Partnership 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 (1) (vi)[1] of the Local Government Code.

For your guidance and information.

To: MICHAEL

HONORIO G. DIPUTADO, JR.
Community Affairs Officer II
Acting Head - CID

[1] Sec. 455. Chief Executive: Powers, Duties and Compensation –

(vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the sangguniang panlungsod or pursuant to law or ordinance;

1st floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

Prepared by:

ATTY. KIRSTEN KATE F. CALVO, CPA
Attorney IV

Reviewed by:

ATTY. KENNETH C. TAMALA, MBA
City Legal Officer

1st floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

PARTNERSHIP AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT:

THIS PARTNERSHIP AGREEMENT IS MADE AND ENTERED INTO BY AND AMONG:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a Local Government Unit duly organized under the laws of the Republic of the Philippines, with business address at City Hall Compound, Cagayan de Oro City, herein represented by **HON. ROLANDO A. UY**, in his capacity as the City Mayor;

The **COMMISSION ON POPULATION AND DEVELOPMENT -10 (POPCOM-10),** a national government agency duly organized and operating under the laws of the Republic of the Philippines, with business address at JV Seriña St., Carmen, Cagayan de Oro City, herein represented by **MR. NEIL ALDRIN G. OMEGA,** in his capacity as the Regional Director;

The **DEPARTMENT OF HEALTH** Region-10 (DOH-10), a national government agency duly organized and operating under the laws of the Republic of the Philippines, with business address at JV Seriña St., Carmen, Cagayan de Oro City, herein represented by **DR. JOSE LLACUNA JR.**, in his capacity as the Regional Director;

The **CAGAYAN DE ORO CITY DIVISION OF SCHOOL**, an instrumentality of the Department of Education, duly organized and existing under the laws of the Republic of the Philippines, with business address at Cagayan de Oro City, herein represented by **DR. CHERRY MAE LIMBACO - REYES**, in her capacity as the Schools Division Superintendent;

The **CAGAYAN DE ORO CITY POLICE OFFICE**, an instrumentality of the Philippine National Police, duly organized and existing under the laws of the Republic of the Philippines, with business address at Cagayan de Oro City, herein represented by **PCOL AARON M. MANDIA** in his capacity as the COCPO City Director;

The **USAID's ReachHealth Project**, implemented by RTI International, is a five-year USAID project to strengthen and improve access to Family Planning health services for Filipino families and adolescents. This special project is duly organised and existing under the laws of the Republic of the Philippines, with business address at Unit 061-A, 6F Pryce Towers Condominium J.P. Laurel Ave, Bajada, 8000 Davao City and herein represented by **DR. JEDFELIZ MOLLENO**, in her capacity as Regional Manager for Mindanao;

The **SK FEDERATION,** an instrumentality within the City Government of Cagayan de Oro which is operating under the laws of the Republic of the Philippines, with business address at City Hall compound, Cagayan de Oro City, herein represented by **HON. JHON MICHAEL SENO**, in his capacity as the City Councilor as well as SK Federation President.

The **Xavier Science Foundation-KKKK Project,** A Non-Government Organization duly organized and existing under the laws of the Republic of the Philippines, with business address

at Manresa Complex, Masterson Avenue Upper Balulang, Cagayan de Oro City, herein represented by **MS. SHEILA DE LIMA,** in her capacity as Project Manager;

The **PHILIPPINE MENTAL HEALTH ASSOCIATION, INC. - CDO CHAPTER.**, A Non-Government Organization duly organized and existing under the laws of the Republic of the Philippines, with business address at City Health Office Barangay 40, Cag. De Oro City, herein represented by **MS. FRETZIE ROSE DANTE,** in her capacity as Manager; and

The **ZUELLIG FAMILY FOUNDATION,** a non-stock, non-profit social development foundation, duly organized and existing under Philippine laws, with office address at Km. 14 West Service Road corner Edison Avenue., Barangay Sun Valley, Paranaque City, herein represented by **MR. AUSTERE A. PANADERO,** in his official capacity as Executive Director, and hereinafter referred to as "ZFF".

All hereinafter referred to as **"THE PARTNERS"**,

WITNESSETH:

WHEREAS, the above-named PARTNERS recognize the vital role of adolescents in the human and socio-economic development of the City, and the City Government's primary responsibility to create an enabling policy and program environment for adolescent health development;

WHEREAS, the full and integrative development of young people in CDO is critically challenged by existing and emerging concerns particularly those affecting their health including sexuality and reproductive health concerns and issues on increasing teenage pregnancy, incidence of sexually transmitted infections and HIV/AIDS, illegal drugs and substance use and abuse, smoking, and other related issues;

WHEREAS, the PARTNERS recognize that addressing these critical concerns affecting young people entails close collaboration and collective actions from all stakeholders including the concerned local government departments, civil society organizations particularly those catering services for young people's concerns, as well as the religious and private sectors –for more strategic and effective interventions; and

WHEREAS, the City Government of Cagayan de Oro and the herein PARTNERS adopt and promote the establishment of Information and Service Delivery Network (ISDN) to link information and service delivery interventions for the adolescents' health-related needs by forging partnerships for a well-coordinated, multi-sectoral and comprehensive provision of health and development interventions for young people.

NOW THEREFORE, for and in consideration of the foregoing premises, we the members and key institutional players of the ISDN agree as follows:

Section 3. Commitments, Roles, and Responsibilities of ISDN Members and Partners

Each of the ISDN members/partners hereby commit to perform the following roles and responsibilities:

City Government of Cagayan de Oro

1. Ensures that the instrumentalities within its control and supervision and which are members of this partnership shall continue to perform their obligations as contained in this Partnership Agreement;
2. Makes available whatever assistance that can be possibly extended to ensure the sustainability of this Partnership Agreement.

Commission on Population and Development Region-10

1. Oversees the organization of ISDN and mobilization of its partners to ensure achievement of goals and objectives of ISDN;
2. Mobilizes members of the ISDN and regional partners in the conduct of collaborated adolescent health interventions;
3. Supports and conducts information campaign to increase the demand and utilization of adolescent health services in CDO particularly in the prevention of risky behaviours such as teenage pregnancy, drugs and substance abuse, smoking and other related behaviours among young people;
4. Reviews and evaluates the performance of ISDN in Cagayan de Oro City.

Community Improvement Division-Cagayan de Oro Teen Center

1. Acts as secretariat of ISDN in Cagayan de Oro;
2. Takes the lead in organizing and mobilizing the ISDN in the achievement of its objectives and performance of its roles and functions;
3. Initiates/supports and conducts information campaign to increase the demand and utilization of adolescent health services in CDO particularly in the prevention of risky behaviours such as teenage pregnancy, drugs and substance abuse, smoking and other related behaviours among young people;
4. Conducts and/or organizes in collaboration with ISDN partner agencies, communication strategies such as symposiums, peer-to-peer education and interactive approaches (e.g. Teen Chat on Adolescent Health and Responsible Sexuality of POPCOM) and other related interventions;
5. Capacitates and educates parents in collaboration with the Parent Teacher Association (PTA) and concerned partner agencies (e.g. POPCOM and DSWD) on appropriately guiding young people into responsible sexuality;
6. Facilitates in the establishment of School-Based and Community-Based Teen Centers.
7. Assists/facilitates, monitors and evaluates the operation of the School-Based and Community-Based Teen Centers;
8. Mobilizes, assists, monitors, capacitates and strengthens Teen Center Operators and Population Development Clubs in secondary private and public high schools;

APPENDIX "I" / PAGE 98

Section 1. Objectives of the ISDN

The **ISDN** for Cagayan de Oro generally aims to promote a holistic and integrative wellness and wellbeing to adolescents 10-19 years old in Cagayan de Oro City. It specifically aims to:

1. Ensure sustainable availability and accessibility of adolescent- and youth-friendly, age-appropriate, and need-based information and services for health including sexuality and reproductive health-related and psychosocial and mental health needs of adolescent;
2. Link communication and demand generation interventions to service delivery mechanisms addressing health related concerns of young people to ensure continuum of care;
3. Engage all stakeholders including the claim holders (adolescents) and duty-bearers (institutions and organizations) to promote participatory and adolescent-centered approach to fostering adolescent health and wellness;
4. Promote an enabling environment and positive behaviours among young people to access appropriate information and services they need to achieve their development goals and aspirations.

Section 2. Composition of the ISDN

The ISDN shall be a network of facilities and organizations providing information and services for health and wellness-needs of adolescents in the city. The ISDN shall generally include as members the following institutions and organizations:

1. City Health Office
2. Community Improvement Division- Cagayan de Oro Teen Center
3. Commission On Population and Development -10
4. Department of Health Region-10
5. DepEd-City Schools Division
6. Oro Youth Development Office
7. SK Federation
8. JR Borja General Hospital
9. City Social Welfare & Development Dept.
10. Cagayan de Oro City Police Office – WCPD Unit
11. Agriculture and Productivity Operation Office
12. USAID's ReachHealth Project
13. Public Employment Services Office
14. Xavier Science Foundation – KKKK Project
15. Philippine Mental Health Association
16. Zuellig Family Foundation - The Challenge Initiative (ZFF-TCI)

The specific ISDN member agencies and partners enumerated in "Annex A" shall form an integral part of this Agreement.

APPENDIX "I" / PAGE 99

9. Educates teen mothers on the importance of family planning to eradicate repeat pregnancies and makes appropriate referrals to assist them accordingly;
10. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
11. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Department of Health Region-10

1. Supports the capacity-building of the ISDN members and partners including their educators, service providers and facilities;
2. Provides technical assistance in conducting information campaigns to increase demand and utilization of adolescent health services in CDO;
3. Recommends to CHO training support for Adolescent Health and Development focal persons and service providers in barangay health centers and in other ISDN members;
4. Recommends to the ISDN and to the City Government policy and program interventions to strengthen the ISDN and the adolescent health strategy in the City;
5. Promotes and supports the ISDN established referral systems and coordinative mechanisms by ensuring that adolescents needing services are promptly referred to the barangay health centers or to appropriate health care facilities and social institutions;
6. Leads in assessing the progress of the adolescent health interventions in their barangay and in the City;
7. Ensures that the health facility and its service providers and services are adolescent-friendly by building the capacity of its personnel on adolescent health based on the standards set in adolescent job aid, ensuring confidentiality, and availability of quality and appropriate health care information and services observing legal requirements for minors;
8. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
9. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

City Health Office

1. Act as Chairperson of the ISDN Cagayan de Oro
2. Promotes and supports the ISDN established referral systems and coordinative mechanisms by ensuring that adolescents needing quality and age-appropriate services are promptly referred to the barangay health centers or to appropriate health care facilities and social institutions;
3. Supports and conducts information campaign to increase the demand and utilization of adolescents health services in CDO particularly in the prevention of risky behaviours such as teenage pregnancy, drugs and substance abuse, smoking, mental health issues and other related behaviours among young people;
4. Participates in assessing the progress of the adolescent health interventions in their barangay and in the city;
5. Ensures that the health facility and its service providers and services are adolescent-friendly by building the capacity of its personnel on adolescent health based

on the standards set in adolescent job aid, ensuring confidentiality, and availability of quality and appropriate health care information and services observing legal requirements for minors;

6. Allocates or sets an exclusive time or schedule for adolescent services at various health centers managed by the CHO;
7. Refers promptly to higher level facility the treatment of complicated disease or psycho-social issues (e.g. gender-based violence) and mental health issue among adolescent clients;
8. Ensures that its personnel are properly trained and capacitated to be adolescent-friendly health service providers based on the standards set by DOH;
9. Supports the provision of free health services among indigent adolescents;
10. Supports medical outreach and promotional activities for young people in schools, communities, and workplaces;
11. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
12. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

DepEd City Schools Division

1. Supports the capacity-building of the ISDN members and partners including their educators, service providers and facilities;
2. Refers to higher level facility the treatment of complicated diseases or psycho-social issues (e.g. gender-based violence) among adolescent clients;
3. Through its schools and other learning centers, the DepEd integrates in relevant subject areas age-and development- appropriate reproductive health education (CSE) in consultation with parents-teachers-community associations, school officials, and other interest groups;
4. Endeavours to capacitate the teachers on adolescent sexuality and reproductive health education in collaboration with the ISDN regional partners (e.g. DOH and POPCOM);
5. Promotes and implements the ISDN referral system for the needed health services of school children through the adolescent-friendly school clinics by providing students with the directory of health facilities and the corresponding available services as part of IEC materials;
6. Provides initial diagnostic and counselling for adolescents in school needing health or psycho-social treatment using the adolescent job aid;
7. Endeavours to require high school students in collaboration with the barangay health center to visit public or private health facilities within their communities for check-up and treatment of diagnosed illnesses at least once during the academic year as part of their academic requirement;
8. Conducts or organizes in collaboration with ISDN partner agencies communication strategies such as symposiums, peer-to-peer education and interactive approaches (e.g. Teen Chat on Adolescent Health and Responsible Sexuality of POPCOM) and other related interventions;
9. Capacitates and educates parents in collaboration with the PTA and concerned partner agencies (e.g. POPCOM and DSWD) on appropriately guiding young people into responsible sexuality;

APPENDIX "I" / PAGE 101

10. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
11. Facilitates the establishment of School-Based Teen Centers and POPDEV Clubs in all Secondary National High Schools manned by Teen Center Operators (POPDEV Club Moderators, Guidance Counselor/Designate, NDEP Moderator and School Nurse);
12. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Cagayan de Oro Police Office – Women and Children Protection Desk (WCPD) Unit

1. Assists in mobilizing members of ISDN and regional partners in the conduct of collaborated adolescent health interventions;
2. Disseminates relevant AHD-IEC materials;
3. Promotes and supports the ISDN established referral systems and coordinative mechanisms by ensuring that adolescents needing services are promptly referred to the barangay health centers or to appropriate health care facilities and social institutions;
4. Enacts and implements supportive policies for adolescent health and young development in the barangay;
5. Supports and conducts information campaign to increase the demand and utilization of adolescent health services in CDO particularly in the prevention of risky behaviours such as teenage pregnancy, drugs and substance abuse, smoking and other related behaviours among young people;
6. Provides technical assistance and support to the establishment and operation of the ISDN particularly in the areas of capacity-building especially for non-health stakeholders, research, plan and policy development, database management, and advocacy;
7. Facilitates conduct of investigation of crimes committed by adolescent through the Women and Children Protection Desk (WCPD);
8. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
9. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Agricultural and Productivity Operation Office

1. Supports the capacity-building of the ISDN members and partners including their educators, service providers and facilities;
2. Empowers young farmers to become entrepreneurs/agripreneurs;
3. Extends agri-technical assistance to young partners through the 4-H Club;
4. Supports education and communication strategies in schools, communities, and in the workplace on the promotion of more positive and healthy behaviours among adolescent particularly on responsible sexuality;
5. Promotes the existing ISDN and referral system to improve positive health-seeking behaviours among young people;
6. Makes and accepts referrals among members of the ISDN for specialized care and interventions
7. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

City Social Welfare Office

1. Conducts online and face to face counselling for individual and family, special education assessment for children with special needs; psycho-education to different communities, information campaign; assistance to medical check-up for mental health related conditions with partner hospitals; psychological first aid to disaster survivors; counselling and assessment services; and regular intervention to center based clients;
2. Supports and conducts information campaign to increase the demand and utilization of adolescent health services in CDO particularly in the prevention of risky behaviours such as teenage pregnancy, drugs and substance abuse, smoking and other related behaviours among young people;
3. Allocates or sets an exclusive time or schedule for adolescent services;
4. Refers promptly to higher level facility the treatment of complicated diseases or psycho-social issues (e.g. gender-based violence) among adolescent clients;
5. Supports education and communication strategies in schools, communities, and in the workplace on the promotion of more positive and healthy behaviours among adolescent particularly on responsible sexuality;
6. Educates parents on appropriately guiding adolescents on responsible sexuality;
7. Supports the demand generation strategies and provision of quality services to adolescents in the city in collaboration with the ISDN members and partners;
8. Conducts social mobilization and advocacy initiatives to improve the policy and program environment for integrated adolescent health and development at the barangay and city levels;
9. Through its office and satellite centers and institutions, it provides social welfare services for CICLs and victims of abuse, violence and other segments of adolescents with special social needs;
10. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
11. Facilitates the process of case management to CICL, victim abuse, violence and other adolescents with special needs;
12. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Xavier Science Foundation – Kaabag sa Kalambuan pinaagi sa Kabtangan sa Katilingban (KKKK) Project

1. Supports the capacity building activities of peer advocates in its partner barangays, namely: Dansolihon, Mambuaya, Bayanga, Pagatpat, Carmen and Tumpagon;
2. Supports child and youth-led, evidence based and community based campaigns on raising awareness among youth on adolescent health and development issues;
3. Supports online campaigns on adolescent health and development and online safety issues among children and youth;
4. Develops and produces culture and gender sensitive information and education campaign materials on adolescent sexual reproductive health and online safety issues;

APPENDIX "I" / PAGE 103

5. Facilitates referrals among ISDN members of reported and observed cases for appropriate interventions;
13. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

USAID'S REACHHEALTH PROJECT

1. Strengthens healthy behaviours through social and behaviour change (SBC), especially among underserved;
2. Supports the demand generation strategies and provision of quality services to adolescents in the city in collaboration with the ISDN members and partners;
3. Conducts social mobilization and advocacy initiatives to improve the policy and program environment for integrated adolescent health and development at the barangay and city levels;
4. Expand quality, client-centered, respectful Family Planning and Maternal Neonatal Health care and services in underserved areas;
5. Institutionalize national, regional, and local systems and capacities to manage, implement, and sustain FP/MNH programs;
6. Promotes role-modeling in the advocacy for responsible sexuality;
7. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Public Employment Services Office

1. Facilitates Employment;
2. Refers adolescents to the Jobstart Phil;
3. Helps poor but deserving students find gainful employment through the Special Program for Employment of Students (SPES);
4. Conducts career guidance and employment coaching;
5. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
6. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Oro Youth Development Office/SK FEDERATION

1. Supports the demand generation strategies and provision of quality services to adolescents in the City in collaboration with the ISDN members and partners;
2. Conducts social mobilization and advocacy initiatives to improve the policy and program environment for integrated adolescent health and development at the barangay and city levels;
3. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
4. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

JR. BORJA GENERAL HOSPITAL

1. Provides health care services to the adolescent-youth thru our hospital program Adolescent Youth Unit for Development and Advancement(AYUDA);
2. Provides prenatal check-up and hospital delivery to teenage pregnant mothers whose pregnancy is considered as high risk;
3. Provide accessible, patient-centered family planning services for free;
4. Empowers the adolescent youth to freely decide on the number and spacing of their children so that every pregnancy is wanted and planned;
5. Provides culture sensitive reproductive health messages to the adolescent youth;
6. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
7. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

ZUELLIG FAMILY FOUNDATION – The Challenge Initiative (TCI) Philippines

1. Provides technical inputs and technical assistance to the City Government of CDO, and close collaboration and coordination with POPCOM X, DOH CHD NM, in the implementation of The Challenge Initiative, Zuellig Family Foundation leadership and governance program, and high impact approaches for Adolescent Youth Sexual Reproductive Health;
2. Participates in the ISDN and City Implementation Team meetings and workshops, and provides technical assistance as needed;
3. Builds the capacity of the City in implementing and institutionalizing the TCI high impact approaches, and continuously improve the service delivery and demand generation for AYSRH;
4. Delivers the training, coaching, and mentoring modules and programs for target city and barangay teams based on the agreed city implementation design;
5. Monitors and assesses the implementation of the program in the City;
6. Makes and accepts referrals among members of the ISDN for specialized care and interventions;
7. Prepares quarterly accomplishment report and submit it to the ISDN secretariat (CID-CDO Teen Center).

Section 5. Period of Performance

This Agreement may be revised or amended if the Partners agree in writing. Partners reserved the right to suspend project implementation due to non-compliance or violation of this Agreement.

This Agreement will become effective beginning on the date of the last signature of the Partners until _____ (Pls. Provide Date) The said period may be extended or terminated before its expiration with the written concurrence of the Partners. Any Partner may request the termination of this Agreement to the other Partners specifying the reasons for the termination upon a written notice thirty (30) days before the desired date of termination.

Section 6. Management

Each Partner shall designate a partner, officer or other authorized representative to be responsible for the overall administration of this Agreement.

Section 7. Confidential Information

The Partners acknowledge and agree that in the course of the performance of this Agreement, each may be given access to or come into possession of, confidential information of the other Partner which may contain trade secrets, proprietary data or other confidential material of that Partner. Materials used in any engagement undertaken pursuant to this Agreement shall not be altered or changed without the consent of all Partners.

Section 8. Trademark, Trade Name, and Copyrights

Except as expressly provided herein, this Agreement does not give the Partners any ownership rights or interest in the other Partner's trade name, trademarks, or copyrights.

Section 9. Indemnification

Each Partner, at its own expense, shall indemnify, defend, and hold the other, its partners, shareholders, directors, officers, employees, and agents harmless from and against any and all third-Party suits, actions, investigations and proceedings, and related costs and expenses (including reasonable attorney's fees) resulting solely and directly from the indemnifying Partner's negligence or willful misconduct. None of the Partners shall be required hereunder to defend, indemnify, or hold harmless the other and/or its partners, shareholders, officers, directors, employees and agents, or any of them, from any liability resulting from the negligence or wrongful acts of the Partner seeking indemnification or of any third- Party. Each of the Partners agree to give the other prompt written notice of any claim or other matter as to which it believes this indemnification provision is applicable. The indemnifying Partner shall have the right to defend against any such claim with counsel of its own choosing and to settle and/or compromise such claim as it deems appropriate. Each Partner further agrees to cooperate with the other in the defense of any such claim or other matter.

Section 10. Limitations of Liability

Exclusion of damages. Each Partner agrees that in no event will the other Partner or its suppliers or licensors be liable, under any theory of liability for any costs of cover or for indirect, special, incidental, or consequential damages of any kind, including any loss of use, interruption of business, loss of business profits, loss of business information, and the like, arising out of this Agreement, even if such Partner has been advised of the possibility of such damages. These limitations shall apply despite any failure of essential purpose of any limited warranty or remedy.

Limitation on damages. If there shall be any liability of one Partner to the other that arises out of or is in any way connected to this Agreement, each Partner's aggregate liability for all damages, losses and causes of action whether in contract, tort (including negligence) or otherwise, either jointly or severally, shall not exceed the total amounts paid by the claiming Partner to the liable Partner during or on the day immediately preceding the act or omission occurred that gave rise to the claim. Each Partner acknowledges that the other is not an insurer, that the payments made hereunder are based solely on the value of the services and are not

sufficient to warrant assuming any risk of consequential or other damages due to negligence or failure to perform. Due to the nature of the services to be performed, it is impracticable and extremely difficult to fix the actual damages, if any, which may result (proximately or otherwise) from negligence or failure to perform under this Agreement. This limitation of liability reflects an allocation of risk between the Partners in view of the fees charged, is not a penalty, and shall be exclusive. The limitations in this Agreement shall apply despite any failure of essential purpose of any limited warranty or remedy.

Section 11. Non-Solicitation of Personnel

The Partners agree not to engage in any attempt whatsoever, to hire, or to engage as independent contractors, the other's employees, or independent contractors during the term of this Agreement and for a period of twelve (12) months following expiration or termination of this Agreement except as may be mutually agreed in writing.

Section 12. Intellectual Property

Work performed on engagements pursuant to this Agreement by either or one of the Partners and information, materials, products, and deliverables developed in connection with engagements pursuant to this Agreement shall be the property of the respective Partners performing the work or creating the information. All underlying methodology utilized by Partners respectively which was created and/or developed by either Partner prior to the date of this Agreement and utilized in the course of performing engagements pursuant to this Agreement shall not become the property of the other.

Section 13. Entire Agreement

This Agreement together with all documents incorporated by reference herein, constitutes the entire and sole Agreement between the Partners with respect to the subject matter hereof and supersedes any prior Agreements, negotiations, understandings, or other matters, whether oral or written, with respect to the subject matter hereof. This Agreement cannot be modified, revised, or amended, unless it is agreed upon in writing and signed by a duly authorized representative of each of the Partners.

Section 14. Conflict

In the event of any conflict, ambiguity or inconsistency between this Agreement and any other document which may be annexed hereto, the terms of this Agreement shall govern.

Section 15. Assignment and Delegation

Neither Partner shall assign or delegate this Agreement or any rights, duties, or obligations hereunder to any other person and/or entity without prior express written approval of the other Partner.

Section 16. Notices

Any notice required or permitted to be given under this Agreement shall be in writing, by electronic mail or by hand delivery, commercial overnight courier, or registered mail, and shall be deemed duly given upon receipt, or, if by registered mail, fifteen (15) days following deposit in PhilPost. The Partners hereto may designate in writing other addresses expressly for the purpose of receipt of notice hereunder.

Section 17. Severability

If any provision of this Agreement is declared invalid or unenforceable, such provision shall be deemed modified to the extent necessary and possible to render it valid and enforceable. In any event, the unenforceability or invalidity of any provision shall not affect any other provision of this Agreement, and this Agreement shall continue in full force and effect, and be construed and enforced, as if such provision had not been included, or had been modified as above provided, as the case may be.

Section 18. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Philippines such as but not limited to Data Privacy, Child Protection, Anti-Corruption, and policies stated in Annex A.

Section 19. Venue of Action

The regular court or competent quasi-judicial bodies of Cagayan de Oro City shall have the sole and exclusive jurisdiction over any disputes and/or claims arising thereto.

IN WITNESS WHEREOF, the partners affixed their respective signatures this _____ day of _____, 2023 in Cagayan de Oro City, Philippines.

Section 20. Effectivity

This Agreement takes effect on _____.

IN WITNESS WHEREOF, ALL PARTIES HEREIN PRESENTED undertake to affix their signatures:

ISDN Partner/s	Position/Organization	Signature	Identification Document No.
1. Hon. Rolando A. Uy	City Mayor Cagayan de Oro City		
2. Neil Aldrin G. Omega	Regional Director POPCOM-10		
3. Honorio G. Diputado Jr.	Acting Head Community Improvement Division		
4. Dr. Jose Llacuna Jr.	Regional Director DOH-10		
5. Dr. Rachel D. Dilla	CHO Head City Health Office		
6. Dr. Cherry Mae L. Limbaco - Reyes	Schools Division Superintendent City Schools Division		

7. PCOL Aaron M. Mandia	Cagayan de Oro Police Office City Director		
8. Paterno Gonzales	City Agriculturist City Agricultural and Productivity Operation Office		
9. Anecia C. Tongson	CSWD Officer in Charge		
10. Dr. Roy R. Gavino	Program Manager USAID's ReachHealth Project		
11. Hon. John Michael Seno	City Councilor City Council SK Federation President		
12. Mr. Lord Saver D. Centina	Oro Youth Development Officer Oro Youth Development Office		
13. Kathleen Kate D. Sorilla	Manager Public Employment Services Office		
14. Sheila De Lima	Project Manager XSF - KKKK		
15. Fretzie Rose Dante	Manager Mental Health Assn. of the Phils.		
16. Dr. Michael June C. Perez	Acting Head JRB General Hospital		
17. Pearl Joy Catingub	ZFF-The Challenge Initiative		

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Cagayan de Oro) S.S.
X - - - - - - - - - - - - - - - - - - -/

BEFORE ME, Notary Public for the city of Cagayan de Oro, Philippines, this _____ day of _____, 2023 personally appeared above-named parties showing to me their validly issued Identification Documents with their signatures and pictures appearing thereon being competent proof of their identity, known to me and to me known to be the same parties who executed this Partnership Agreement and they acknowledged to me that the same are their true act and voluntary deed.

This Partnership Agreement, containing of _____ pages including this page where this acknowledgement is written is signed by the parties on each and every page thereon.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2023.

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ANNEX A

Members of the ISDN for CDO Adolescent Health and Wellness Program

Institution	Head of the Agency	Contact/Focal Person for ISDN	Contact Details
1. Cagayan de Oro City	Hon. Rolando A. Uy	Honorio G. Diputado Jr	881-0976
2. POPCOM-10	Neil Aldrin g. Omega	Kasherette A.Amandac	0905610296 858-5409
3. DOH-10	Dr. Jose Llacuna Jr.	Fe C. Sumagpao	09175531773
4. City Health Office	Dr. Rachel D. Dilla	Dr. Maybelle Honcada	9451236887 857-3184
5. City Schools Division	Dr. Cherry Mae L. Limbaco-Reyes	Pacili A. Yañez Amor C. Fajardo Marie Nikki Jo Valmoria	09099665854 09151600085 09063493070
6. CDO Police Office	PCOL Aaron M. Mandia	PMAJ Noemi Caudilla	09173465658 858-3085
7. City Agriculture Office	Paterno Gonzales	Ruth T. Abellanosa Ezel Lambatan	09168591267 858-2908 09971436727
8. CSWD	Anecia C. Tongson	Jaymee Q. Leonen-Pagaspas Angel Coleen S. Vallespin	0917-1561-288 09057572730
9. USAID'S REACHHEALTH PROJECT	Dr. Lady Jedfeliz Molleno Dr. Roy Gavino Ms. Lucille Galicha	Amelia Luz Agbayani	09567705871
10. Oro Youth Development Office	Lord Saver D. Centina		9389624063 956-230-3533 pcpo.oydo@gmail.com or oroyouthcon@gmail.com
11. Public Employment Services Office	Kathleen Kate D. Sorilla	Lynn M. Guzman	0905-035-9329 850-1037 peso.pjac2011@gmail.com
12. JRBGH	Dr. Michael June C. Perez	Dr. Liova de Guia	
13. XSF - KKKK	Roel R. Ravanera	Sheila De Lima	09163910869
14. Mental Health	Fretzie Rose Dante		

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15. ZFF- TCI	Dr.Dorielyn Balanoba	Pearl Joy Catingub	9171635775

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

Communication Number: Date:
Receiver:

From Committee on Education

Subject: Proposed 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 Bukidnon State University Satellite Campuses, represented by its Officer-In-Charge of the Office of the University President, Atty. Ryan L. Estevez, covering the internship training of its students of Bachelor of Science in Public Administration, 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: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

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

Communication Number: 2023-1170

Date: 02/28/2023
Receiver: EUCILLE

From: CMO

Subject: REQUEST AUTHORIZING CITY MAYOR ROLANDO A. UY TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO & ENTER INTO & SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH BUKIDNON STATE UNIVERSITY- BAUNGON SATELLITE CAMPUS, RELATIVE TO THE INTERNSHIP TRAINING OF THEIR BACHELOR OF SCIENCE IN PUBLIC ADMINISTRATION STUDENTS

Respectfully referred to COMMITTEE ON EDUCATION 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: 3/9/23 (Perusal)

Recommending approval

HON. SUZETTE G. MAGTAJAS-DABA
Chairperson

HON. IMEE ROSE P. MORENO
Vice Chairperson

HON. MARIA LOURDES S. GAANE
Member

HON. GEORGE S. GOKING
Member

HON. JAY R. PASCUAL
Member

HON. JOHN MICHAEL L. SENO
Member

HON. YEVONNA YACINE B. EMANO
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 02/28/2023 2:09 pm

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

cagayan de Oro
city of golden friendship

February 17, 2023

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 (MOA) WITH BUKIDNON STATE UNIVERSITY-BAUNGON SATELLITE CAMPUS, TO BE REPRESENTED BY ATTY. RYAN L. ESTEVEZ, OFFICER-IN-CHARGE, OFFICE OF THE UNIVERSITY PRESIDENT, RELATIVE TO THE INTERNSHIP TRAINING OF THEIR BACHELOR OF SCIENCE IN PUBLIC ADMINISTRATION STUDENTS

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 Bukidnon State University-Baungon Satellite Campus, to be represented by Atty. Ryan L. Estevez, Officer-in-Charge, Office of the University President, relative to internship training of their Bachelor of Science in Public Administration students.

This partnership aims to develop students in said educational institution the practical skills and expose them to actual learning experiences in the hope of equipping them of necessary knowledge relevant to the course taken.

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 Klarex A. UY
City Mayor

RISE CAGAYAN DE ORO

Date Received: 2/27/23 Time: 4:27 PM
ACTION TAKEN
Refer To Education Cmte

December 22, 2022

HON. ROLANDO "KLAREX" ADLAO UY
City Mayor
Cagayan de Oro City

Dear Mayor:

Greetings of Peace!

Cagayan de Oro is a 1st class highly urbanized city in the region of Northern Mindanao with 80 barangays and a population of 786,000 as of this year of 2022. Also, Cagayan de Oro City won the Presidential Award for Child-Friendly Highly Urbanized City in previous years and was a 3rd time Galing Pook awardee. The City of Cagayan de Oro is also one of the progressive cities of Mindanao both economically and politically. Many stockholders are coming in because of the potential of the said city which is a good indicator that the administration is working effectively.

With this, I would like to seize this great platform to impart knowledge and gain valuable experience working with your city, and I have come to the idea of a possible partnership with the City of Cagayan de Oro under your administration for the probable deployment of our not more than 66 Bachelor of Public Administration 4th-year students from Bukidnon State University for their Practicum on the second semester as part of the curriculum before they will consider as candidates for graduation.

I look forward to humbly discuss with you further regarding the aforementioned matter at your utmost convenience time and you can reach me at my mobile number 0926-399-4023 or via personal Gmail: honestymariehidalgo@gmail.com.

I hope for your positive response on this humble matter.

Thank you very much!

Sincerely yours,

HONESTY MARIE CAGAS HIDALGO, MPSM
BPA Program Head, Baungon Campus

BUKIDNON STATE UNIVERSITY
Malaybalay City, Bukidnon 8700
Tel (088) 813-5661 to 5663; Telefax (088) 813-2717, www.buksu.edu.ph

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is hereby entered into by and between:

The **BUKIDNON STATE UNIVERSITY SATELLITE CAMPUSES**, a higher education institution (HEI) duly organized in accordance with law which offers Internship Program, with office address at Fortich Street, Malaybalay City, Bukidnon, represented herein by **ATTY. RYAN L. ESTEVEZ**, Officer-in-Charge, Office of the University President, by virtue of Board of Regents Resolution No. 2411 series of 2022, hereafter referred to as the **FIRST PARTY**;

-and-

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY**, a private/government/non-government entity and the Host Training Establishment (HTE), with office address at Address of the HTE, represented herein by **RONALDO "KLAREX" Y. UY, CITY MAYOR,** hereinafter referred to as the **SECOND PARTY**:

WITNESSETH:

I. PURPOSE OF THE AGREEMENT

WHEREAS, the **FIRST PARTY** offers the following programs:

1. Bachelor of Science in Business Administration (BukSU Main/BukSu Satellite Campus)
2. Bachelor of Public Administration

WHEREAS, the **FIRST PARTY** through the office of the University Student Internship Program, are concerned about the development of learning skills and competencies of student intern in the following program;

WHEREAS, the **FIRST PARTY** is committed to improve the quality of tertiary education in Bukidnon;

WHEREAS, the **FIRST PARTY** has the resources of student intern to enroll in the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **FIRST PARTY** will provide enrollees to the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **SECOND PARTY** also offers focused and outcome-based programs for the student intern to gain practical skills and knowledge based on the internship requirements and standards that can supplement the school's curriculum as per CMO No. 04, s. 2020, CMO 6 s. 2022, CMO 9 s. 2022 and CMO 16, s. 2022 as applicable;

WHEREAS, the **SECOND PARTY** also offers hands-on experience to the student intern undergoing internship relevant to the course taken;

ATTY. RYAN L. ESTEVEZ
Officer In-Charge
Office of the President

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ABAIAR
University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

RONALDO "KLAREX" Y. UY
City Mayor

(Witness of the Second Party)

(Witness of the Second Party)

BUKIDNON STATE UNIVERSITY
Malaybalay City, Bukidnon 8700
Tel (088) 813-5661 to 5663; Telefax (088) 813-2717, www.buksu.edu.ph

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is hereby entered into by and between:

The **BUKIDNON STATE UNIVERSITY SATELLITE CAMPUSES**, a higher education institution (HEI) duly organized in accordance with law which offers Internship Program, with office address at Fortich Street, Malaybalay City, Bukidnon, represented herein by **ATTY. RYAN L. ESTEVEZ**, Officer-in-Charge, Office of the University President, by virtue of Board of Regents Resolution No. 2411 /16 series of 2022, hereafter referred to as the **FIRST PARTY**;

-and-

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY**, a private/government/non-government entity and the Host Training Establishment (HTE), with office address at Address of the HTE, represented herein by **RONALDO "KLAREX" Y. UY, CITY MAYOR,** hereinafter referred to as the **SECOND PARTY**:

WITNESSETH:

I. PURPOSE OF THE AGREEMENT

WHEREAS, the **FIRST PARTY** offers the following programs:

1. Bachelor of Science in Business Administration (BukSU Main/BukSu Satellite Campus)
2. Bachelor of Public Administration

WHEREAS, the **FIRST PARTY** through the office of the University Student Internship Program, are concerned about the development of learning skills and competencies of student intern in the following program;

WHEREAS, the **FIRST PARTY** is committed to improve the quality of tertiary education in Bukidnon;

WHEREAS, the **FIRST PARTY** has the resources of student intern to enroll in the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **FIRST PARTY** will provide enrollees to the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **SECOND PARTY** also offers focused and outcome-based programs for the student intern to gain practical skills and knowledge based on the internship requirements and standards that can supplement the school's curriculum as per CMO No. 04, s. 2020, CMO 6 s. 2022, CMO 9 s. 2022 and CMO 16, s. 2022 as applicable;

WHEREAS, the **SECOND PARTY** also offers hands-on experience to the student intern undergoing internship relevant to the course taken;

ATTY. RYAN L. ESTEVEZ
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Office of the President

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Vice President for Academic Affairs

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University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

RONALDO "KLAREX" Y. UY
City Mayor

(Witness of the Second Party)

(Witness of the Second Party)

WHEREAS, both parties believe that one of the major keys to reaching a quality of internship training program that will provide interns opportunities but not limited to:

1. Apply their theoretical knowledge and skills in actual work situations;
2. Gain comprehensive and realistic perspective of the real work situation and day-to-day related activities;
3. Reflect on their qualities and commitment vis-à-vis the demands of the chosen profession; and
4. Equip them for the challenges of working in the new normal.

WHEREAS, any parties can revoke the agreement should there be a violation of the terms and condition of this Memorandum of Agreement.

II. DEFINITION OF TERMS

The following terms as used in the Agreement are defined as:

1. **Internship** – refers to the practical application of classroom learning to the actual in a regular work environment such as but not limited to commercial and industrial services, government or non-government agencies. It is also synonymous to practicum, field practice or On-the Job Training. This is not synonymous to Apprenticeship and Learnership, as defined by Republic Act (RA) 7796.

2. **Reputable Host Training Establishment (HTE)** – refers to a duly authorized and registered entity, institutions or establishment in the Philippines by the Security Exchange Commission (SEC) or the Department of Trade and Industry (DTI) and with established system of training.

3. **Memorandum of Agreement (MOA)** – refers to an agreement executed between the HEI and partner HTEs specifying the detailed role and responsibilities of all concerned parties, safety of student interns, training plan, learning objectives and method of evaluation.

4. **SIPP Coordinator** – refers to an authorized/designated person who is responsible for all aspects of the student internship programs including program implementation, monitoring, evaluation and coordination with HTE.

NOW, THEREFORE, premises considered, the parties hereby agree to the following:

III. ROLES AND RESPONSIBILITIES OF PARTIES

A. <u>RESPONSIBILITIES OF THE FIRST PARTY</u>:

A.1. The **FIRST PARTY** will formally endorse the student intern(s) who is/are currently enrolled in the internship courses during the concurrent School Year in accordance with the existing curriculum as approved by the Commission on Higher Education (CHED) and the Department of the Labor and Employment;

A.2. Coordinate with the College Dean, Chairperson and Student Internship Program (SIP) coordinator of the program involved.

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A.2.1. Ensure that the student intern is proven physically, mentally, and emotionally fit before deployment and that:

A.2.1.a. The student intern is FULLY VACCINATED;

A.2.1.b. The health and safety regulations implemented by the Inter-Agency Task Force for the Management on Local Government Units and other appropriate agencies are strictly observed;

A.2.2. Conduct virtual meetings with the head of office and or on-site HTE internship coordinator on the performance of the intern(s) and for the improvement of the program;

A.2.3. Conduct virtual or on-site meetings with the student intern(s) during their actual internship;

A.2.4. Ensure that the relevant policies and guidelines, and applicable law and regulations are respected and complied with, and the student intern(s) are well oriented, informed and guided to also ensure their compliance.

A.2.5. Ensure that the student intern shall render their internship tasks and responsibilities that strictly following the Internship Plan and that:

A.2.5.a. The student intern shall render their internship tasks and responsibilities from 8:00 o'clock in the morning to 12:00 o'clock noon and a lunch break from 12:01 o'clock – 12:59 o'clock. The duty will resume at 1:00 o'clock to 5:00 o'clock in the afternoon only. Strictly no after 5:00 o'clock duty or graveyard shift unless allowed by the program;

A.2.5.b. The student intern(s) shall report for internship for 8 hours, except for a holidays or special non-working days;

A.2.5.c. The attendance must be reflected in the Daily Time Record through biometric machine or Bundy Clock every time the student intern(s) time in and out;

A.2.5.d. A logbook must be prepared everyday reflecting the Daily Time Record.

A.2.5.e. The total amount of hours agreed by the **FIRST PARTY** and the Program Coordinator per week shall be credited to the student intern(s); and

A.2.5.f. The student intern(s) shall prepare a journal reflecting their everyday activities during their internship.

A.3. *Certificate of Appreciation/Certificate of Completion.* The **SECOND PARTY** will receive a Certificate of Appreciation from the **FIRST PARTY** for the training at the end of each term regardless of the number of student intern(s) handled;

A.3.1. The **FIRST PARTY** shall issue an Internship performance evaluation to the **SECOND PARTY**, signed and sealed, which will contain the student intern(s) overall performance rating with feedback after the completion of the required internship hours;

A.3.2. The **FIRST PARTY** will issue an internship Certificate of Completion to the student intern(s0 after the completion of their internship; The certification shall bear the total number of hours rendered/completed by the student intern(s).

A.4. The **FIRST PARTY** has the right to withdraw the Internship Program in case the safety and security of the student intern(s) is at risk or compromised;

B. RESPONSIBILITIES OF THE SECOND PARTY:

B.1. Design and implement the internship plan in partnership with the **FIRST PARTY**;

B.2. Encourage student intern(s) to develop their personality and professionalism, and to the extent possible, protect them from physical or moral danger;

B.3. Assign a point/focal person responsible for the implementation of all phases of the internship;

B.4. Orient the student intern on the standard rules and regulations of their establishment before signing of contract;

B.5. Enter into an internship contract/agreement with the student intern(s);

B.6. Facilitate the processing of the documents of the student intern(s) in coordination with the **FIRST PARTY**;

B.7. Provide practical training or work experience in accordance with the agreed internship plan and schedule of activities;

B.8. May provide necessary incentives to the student intern(s) as contained in the MOA, such as free duty meals, travel allowance and uniform, if applicable;

B.9. Ensure that student intern(s) do not perform tasks and duties of regular position in **SECOND PARTY**;

B.10. Provide supervised applied learning experience for student intern(s) in accordance with agreed Internship Plan and schedule of activities;

B.11. Develop feedback mechanism to the student intern(s);

B.12. Develop feedback mechanism to **FIRST PARTY** of the overall implementation of the internship and the student performance;

B.13. Provide monitoring and evaluation reports or other information on the student intern(s) performance as may be required by the **FIRST PARTY**;

B.14. Make available, accurate and current records and provide access to **FIRST PARTY** of such records while on internship;

B.15. Notify and provide at least 30 working days written notice to the **FIRST PARTY** of a student intern(s) breach of contract or misconduct in the internship premises prior to **SECOND PARTY**'s decision to suspend or terminate the contract; and

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University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

RONALDO "KLAREX" Y. UY
City Mayor

(Witness of the Second Party)

(Witness of the Second Party)

B.16. Issues certificates of completion for the student intern(s) not later than two (2) weeks after the completion of internship.

C. RESPONSIBILITIES OF THE STUDENT INTERN:

C.1. Enter into an internship contract and/or agreement with the **SECOND PARTY**;

C.2. Sign all the required documents necessary for his/her participation in the Student internship program, including the acceptance letter, the internship contract and/or agreement;

C.3. Comply with the provisions of the contract and/or agreement including the rules and regulations of the **FIRST PARTY** and the **SECOND PARTY** at all times;

C.4. Undergo the required orientation/internship program conducted by the **FIRST PARTY** and the **SECOND PARTY**;

C.5. Report for internship in the **SECOND PARTY** based on the schedule indicated in the internship contract and/or agreement;

C.6. Perform tasks and activities indicated in the internship plan;

C.7. Adhere to the existing rules and regulations of the HTE including the proper use of tools, instruments, machines, and equipment;

C.8. Submit a journal of internship as required by **SECOND PARTY** reflecting on the approved internship plan, his or her experiences describing the internship activities, any problem/s encountered, and his or her reflections on the internship experience to the SIPP coordinator;

C.9. Complete the agreed duration of his/her internship. In case the student intern(s) will be unable to finish his or her internship within the designated period, he or she shall inform the SIPP coordinator in writing of his or her intent and reasons to prematurely end his internship, at least three (3) working days before his last day of internship. Failure to complete the internship program without valid cause disqualifies the student intern(s) from retaking the program with the concerned **SECOND PARTY**;

C.10. Report to the SIPP coordinator for an exit assessment after the completion of the internship period.

C.11. The student intern(s) shall be considered as an intern and not as an employee of the **SECOND PARTY** for the duration of the internship;

C.12. In case of working students, he or she shall be allowed to earn credits for internship upon evaluation and assessment of his or her particular assignment/task during internship period, by the **FIRST PARTY**; and

C.13. For the safety of the student intern(s) and the employees of their assigned **SECOND PARTY**, student intern(s) shall ensure that:

C.13.a. They are no part of the probable/suspect COVID case and have no travel history nor been exposed to COVID cases 14 days prior to deployment.

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C.13.b. They are able to submit all required laboratory test and medical certificate stating that the student intern(s) is fit to go on classes/clinical exposure; and

C.13.c. They continuously be transparent in declaring health condition including those of family members and follow the bubble set-up procedure;

D. RESPONSIBILITIES OF THE PARENT/GUARDIAN

D.1. Issue and sign the written consent; and

D.2. Co-sign the internship contract and/or agreement to manifest approval or consent to the internship of their child.

IV. EVENTS OF DEFAULT (ARTICLE XI and XII, CMO No. 104 s. 2017)

A. VIOLATIONS OF HIGHER EDUCATION INSTITUTION (HEI)

Any HEI that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

1. Sending students for internship without the required government recognition or Board Resolution Certificate of Program Compliance for said program;
2. Partnering with entities that have no juridical personality;
3. Allowing student interns to undertake SIPP without the signed MOA with **SECOND PARTY**;
4. Allowing student interns to undertake SIPP without a valid internship offer or contract between the **SECOND PARTY** and the students;
5. Making false statements/mis-statements of student records/documents to make it appear that the student is qualified to undertake SIPP;
6. Demanding from student interns training fees or other charges, not in accordance with the provisions of CMO No. 3, s. 2012;
7. Failing to provide free medical and dental services and appropriate insurance coverage;
8. Failing to monitor periodically as stipulated in the internship plan, welfare of student interns and thus exposing them to situations that may be deemed as exploitation of the students;
9. Failing to submit required reports to CHED as specified under these guidelines, particularly on results of pre and post monitoring and evaluation of student interns and action taken on their grievances and complaints, if any; and
10. Such other acts similar or analogous to the foregoing that is in violation of the provision herein.

B. VIOLATIONS OF HOST TRAINING ESTABLISHMENT (HTE)

Any HTE that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

1. Violation of any of the provisions of the MOA and this CMO;

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University Student Internship Program

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Director, Office of the Satellite

RONALDO "KLAREX" Y. UY
City Mayor

(Witness of the Second Party)

(Witness of the Second Party)

2. Changing provisions of signed internship contract and/or agreement without the consent of the student intern(s) and **FIRST PARTY**;
3. Non-compliance with prescribed Internship Plans;
4. Placing student intern(s) in internship venues which degrade, debase or demean the intrinsic worth and dignity of the student intern(s) as a human being;
5. Withholding practicum reports of student intern(s) without just cause; and
6. Such other acts similar or analogous to the foregoing and activities classified as, human trafficking under R.A. No. 9208 and such other similar issuances that is in violation of the provisions herein.

C. VIOLATIONS OF STUDENT INTERNS

Any student intern that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

1. Any act of gambling, theft and other similar illegal acts;
2. Submitting forged or fraudulent documents;
3. Any act in violation of the **FIRST PARTY**'s rules and regulations;
4. Any act in violation of **SECOND PARTY** rules and regulations in accordance with the internship program; and
5. Any act in violation of the laws of the country.

V. EXLUSION OF PARTNERSHIP

The PARTIES hereto expressly agree that nothing contained or implied in the AGREEMENT shall constitute a partnership or joint venture within the parties hereto or any of them to constitute nor be deemed to constitute any Party as an affiliate to any Party for any purpose whatsoever.

VI. NOTICES AND GENERAL MATTERS

Notices under the AGREEMENT may be delivered by hand, by registered mail or facsimile to the addresses or emailed to the address, facsimile number, and email address specified.

VII. SEVERANCE

If any provision of the AGREEMENT or part thereof is rendered void, illegal or unenforceable by any legislation to which it is subject, it shall be rendered void, illegal or not enforceable only to that extent and no further.

VIII. CONFIDENTIALITY

This AGREEMENT, as well as its terms and conditions herein shall be held in strict confidence and that no portion or part hereof may be reproduced or be revealed to any personnel or entity other that the signatories herein or their authorized representative.

The Parties shall maintain confidentiality, when and where appropriate, during and after the internship period of all the data, business or trade secrets where such information is not within the public domain and is indicated or understood to be confidential.

ADY-RYAN L. ESTEVEZ
Office In-Charge
Office of the President

DR. MAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ABAJAR
University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

RONALDO "KLAREX" Y. UY
City Mayor

(Witness of the Second Party)

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IX. DATA PRIVACY

Both parties will comply with all applicable requirements under DATA PRIVACY LAW. Parties shall comply with Data Privacy Act of 2012 and its Implementing Rules and Regulations (IRR) with regard to any and all Personal Data it receives from each other in relation to the activities specified in this Agreement.

X. SEPARABILITY CLAUSE

If any part of the provision of this agreement is held invalid or contrary to law, the other provisions not affected shall remain valid and effective.

XI. GOVERNING LAW

The AGREEMENT shall be governed by and construed according to the laws of the Republic of the Philippines.

XII. ENTIRE AGREEMENT

The AGREEMENT constitutes the entire agreement between the parties, their successors and assignees. Any and all matters or things that the parties may have agreed, but have not reduced in writing herein, shall be void and ineffective.

XIII. DURATION OF THE AGREEMENT

The terms of this Agreement shall begin to apply on the date of execution and delivery of this contract by both parties and shall take effect immediately upon signing hereof and shall continue for ~~three~~ (3) years thereafter. Unless otherwise advised in writing by either party, this Agreement shall automatically be renewable for the same period and under the same terms and conditions. Notwithstanding the foregoing, the **FIRST PARTY** or the **SECOND PARTY** reserves the right to terminate this Agreement, subject to a thirty (30)-day prior written notice to the other party.

Termination of this Agreement shall not affect the right or interests of any participants and/or student intern who, at the time of such termination, has been accepted to or is currently enrolled in the courses pursuant to this Agreement.

XIV. REPEALING CLAUSE

This document shall be known as Memorandum of agreement between the **FIRST PARTY** and the **SECOND PARTY,** and supersedes, repeals or modifies accordingly all understanding of prior agreements, whether oral or written, and all written presentation or other communications between the parties in relation to the provisions of this document.

XV. EFFECTIVITY

This **AGREEMENT** shall take effect immediately upon signing by all parties concerned, and shall remain in force from **2023** until **2026**.

IN WITNESS WHEREOF, the parties through their duly authorized representatives of the agreement hereunto affixed their signatures this _____ day of _____ at the _____, Philippines.

BUKIDNON STATE UNIVERSITY
FIRST PARTY

ATTY. RYAN L. ESTEVEZ
Officer In-Charge
Office of the President
Bukidnon State University
Date Signed: _____

LGU-CDO
SECOND PARTY

ROLANDO "KLAREX" Y. UY
City Mayor
Cagayan de Oro City

Date Signed: _____

SIGNED IN THE PRESENCE OF:

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs
Bukidnon State University
Date Signed: _____

_____
_____
_____
Date Signed: _____

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program
Coordinator
Bukidnon State University
Date Signed: _____

_____
_____
_____
Date Signed: _____

DR. ALBERT A. VILLANCA
Director, Office of the Satellite Campuses
Bukidnon State University
Date Signed: _____

ACKNOWLEDGEMENT

Republic of the Philippines
City of Malaybalay, Bukidnon

BEFORE ME, personally appeared the following persons:

NAME	COMPETENT PROOF OF IDENTITY	DATE	PLACE ISSUED
ATTY. RYAN L. ESTEVEZ	P-001	October 21. 2022	Malaybalay City, Bukidnon

known to me to be the same persons who executed the foregoing instrument for and on behalf of the entities represented herein, and they acknowledged to me that the same is their free and voluntary act and deed as well as that of the principals represented herein.

I hereby certify that this document, consisting of ten (10) pages, including this page on which this acknowledgement is written, has been signed by the Parties and their instrumental witnesses at the foot thereof and on each and every page of this Memorandum of Agreement.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ day of _____, _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No. _____:
Page No. _____:
Book No. _____:
Series of 2023

BUKIDNON STATE UNIVERSITY
Malaybalay City, Bukidnon 8700
Tel (088) 813-5661 to 5663; Telefax (088) 813-2717, www.buksu.edu.ph

MEMORANDUM OF AGREEMENT

ATTY. RYAN L. ESTEVEZ
Officer In-Charge
Office of the President

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

HON. ROLANDO "KLAREX" A. UY
Mayor

ATTY. ROY HILARIO RAAGAS
City Administrator

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is hereby entered into by and between:

The **BUKIDNON STATE UNIVERSITY SATELLITE CAMPUSES**, a higher education institution (HEI) duly organized in accordance with law which offers Internship Program, with office address at Fortich Street, Malaybalay City, Bukidnon, represented herein by **ATTY. RYAN L. ESTEVEZ**, Officer-in-Charge, Office of the University President, by virtue of Board of Regents Resolution No. _____ series of 2023, hereafter referred to as the **FIRST PARTY**;

-and-

The **LGU OF CAGAYAN DE ORO CITY**, a private/government/non-government entity and the Host Training Establishment (HTE), with office address at Address of the HTE, represented herein by **HON. ROLANDO "KLAREX" Y. UY, CITY MAYOR**, hereinafter referred to as the **SECOND PARTY**:

WITNESSETH:

I. PURPOSE OF THE AGREEMENT

WHEREAS, the **FIRST PARTY** offers the following programs:

1. Bachelor of Science in Business Administration (BukSU Main/BukSu Satellite Campus)
2. Bachelor of Public Administration

APPENDIX "J" / PAGE 128

ATTY. RYAN L. ESTEVEZ
Office In-Charge
Office of the President

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Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

DR. ALBERTO A. VILLANCA
Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

ATTY. ROY HILARIO RAAGAS
City Administrator

WHEREAS, the **FIRST PARTY** through the office of the University Student Internship Program, are concerned about the development of learning skills and competencies of student intern in the following program;

WHEREAS, the **FIRST PARTY** is committed to improve the quality of tertiary education in Bukidnon;

WHEREAS, the **FIRST PARTY** has the resources of student intern to enroll in the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **FIRST PARTY** will provide enrollees to the Student Internship Program to the **SECOND PARTY**;

WHEREAS, the **SECOND PARTY** also offers focused and outcome-based programs for the student intern to gain practical skills and knowledge based on the internship requirements and standards that can supplement the school's curriculum as per CMO No. 04, s. 2020, CMO 6 s. 2022, CMO 9 s. 2022 and CMO 16, s. 2022 as applicable;

WHEREAS, the **SECOND PARTY** also offers hands-on experience to the student intern undergoing internship relevant to the course taken;

WHEREAS, both parties believe that one of the major keys to reaching a quality of internship training program that will provide interns opportunities but not limited to:

1. Apply their theoretical knowledge and skills in actual work situations;
2. Gain comprehensive and realistic perspective of the real work situation and day-to-day related activities;
3. Reflect on their qualities and commitment vis-à-vis the demands of the chosen profession; and
4. Equip them for the challenges of working in the new normal.

WHEREAS, any parties can revoke the agreement should there be a violation of the terms and condition of this Memorandum of Agreement.

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2. **Reputable Host Training Establishment (HTE)** – refers to a duly authorized and registered entity, institutions or establishment in the Philippines by the Security Exchange Commission (SEC) or the Department of Trade and Industry (DTI) and with established system of training.

3. **Memorandum of Agreement (MOA)** – refers to an agreement executed between the HEI and partner HTEs specifying the detailed role and responsibilities of all concerned parties, safety of student interns, training plan, learning objectives and method of evaluation.

4. **SIPP Coordinator** – refers to an authorized/designated person who is responsible for all aspects of the student internship programs including program implementation, monitoring, evaluation and coordination with HTE.

NOW, THEREFORE, premises considered, the parties hereby agree to the following:

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A.1. The **FIRST PARTY** will formally endorse the student intern(s) who is/are currently enrolled in the internship courses during the concurrent School Year in accordance with the existing curriculum as approved by the Commission on Higher Education (CHED) and the Department of the Labor and Employment;

A.2. Coordinate with the College Dean, Chairperson and Student Internship Program (SIP) coordinator of the program involved.

A.2.1. Ensure that the student intern is proven physically, mentally, and emotionally fit before deployment and that:

A.2.1.a. The student intern is FULLY VACCINATED;

A.2.1.b. The health and safety regulations implemented by the Inter-Agency Task Force for the Management on Local Government Units and other appropriate agencies are strictly observed;

HON. ROLANDO "KLAREX" A. UY
Mayor

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

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City Human Resource Management

A.2.2. Conduct virtual meetings with the head of office and or on-site HTE internship coordinator on the performance of the intern(s) and for the improvement of the program;

A.2.3. Conduct virtual or on-site meetings with the student intern(s) during their actual internship;

A.2.4. Ensure that the relevant policies and guidelines, and applicable law and regulations are respected and complied with, and the student intern(s) are well oriented, informed and guided to also ensure their compliance.

A.2.5. Ensure that the student intern shall render their internship tasks and responsibilities that strictly following the Internship Plan and that:

A.2.5.a. The student intern shall render their internship tasks and responsibilities from 8:00 o'clock in the morning to 12:00 o'clock noon and a lunch break from 12:01 o'clock – 12:59 o'clock. The duty will resume at 1:00 o'clock to 5:00 o'clock in the afternoon only. Strictly no after 5:00 o'clock duty or graveyard shift unless allowed by the program;

A.2.5.b. The student intern(s) shall report for internship for 8 hours, except for a holidays or special non-working days;

A.2.5.c. The attendance must be reflected in the Daily Time Record through biometric machine or Bundy Clock every time the student intern(s) time in and out;

A.2.5.d. A logbook must be prepared everyday reflecting the Daily Time Record.

A.2.5.e. The total amount of hours agreed by the **FIRST PARTY** and the Program Coordinator per week shall be credited to the student intern(s); and

A.2.5.f. The student intern(s) shall prepare a journal reflecting their everyday activities during their internship.

A.3. *Certificate of Appreciation/Certificate of Completion.* The **SECOND PARTY** will receive a Certificate of Appreciation from the **FIRST PARTY** for the training at the end of each term regardless of the number of student intern(s) handled;

A.3.1. The **FIRST PARTY** shall issue an Internship performance evaluation to the **SECOND PARTY**, signed and sealed, which will contain the student intern(s) overall performance rating with feedback after the completion of the required internship hours;

A.3.2. The **FIRST PARTY** will issue an internship Certificate of Completion to the student intern(s0 after the completion of their internship; The certification shall bear the total number of hours rendered/completed by the student intern(s).

ATTY. RYAN L. ESTEVEZ
Office In-Charge
Office of the President

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

ATTY. ROY HILARIO RAAGAS
City Administrator

A.4. The **FIRST PARTY** has the right to withdraw the Internship Program in case the safety and security of the student intern(s) is at risk or compromised;

B. <u>RESPONSIBILITIES OF THE SECOND PARTY</u>:

B.1. Design and implement the internship plan in partnership with the **FIRST PARTY**;

B.2. Encourage student intern(s) to develop their personality and professionalism, and to the extent possible, protect them from physical or moral danger;

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Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

B.3. Assign a point/focal person responsible for the implementation of all phases of the internship;

B.4. Orient the student intern on the standard rules and regulations of their establishment before signing of contract;

B.5. Enter into an internship contract/agreement with the student intern(s);

B.6. Facilitate the processing of the documents of the student intern(s) in coordination with the **FIRST PARTY**;

B.7. Provide practical training or work experience in accordance with the agreed internship plan and schedule of activities;

B.8. May provide necessary incentives to the student intern(s) as contained in the MOA, such as free duty meals, travel allowance and uniform, if applicable;

B.9. Ensure that student intern(s) do not perform tasks and duties of regular position in **SECOND PARTY**;

B.10. Provide supervised applied learning experience for student intern(s) in accordance with agreed Internship Plan and schedule of activities;

B.11. Develop feedback mechanism to the student intern(s);

B.12. Develop feedback mechanism to **FIRST PARTY** of the overall implementation of the internship and the student performance;

B.13. Provide monitoring and evaluation reports or other information on the student intern(s) performance as may be required by the **FIRST PARTY**;

B.14. Make available, accurate and current records and provide access to **FIRST PARTY** of such records while on internship;

B.15. Notify and provide at least 30 working days written notice to the **FIRST PARTY** of a student intern(s) breach of contract or misconduct in the internship premises prior to **SECOND PARTY**'s decision to suspend or terminate the contract; and

B.16. Issues certificates of completion for the student intern(s) not later than two (2) weeks after the completion of internship.

C. <u>RESPONSIBILITIES OF THE STUDENT INTERN</u>:

C.1. Enter into an internship contract and/or agreement with the **SECOND PARTY**;

C.2. Sign all the required documents necessary for his/her participation in the Student internship program, including the acceptance letter, the internship contract and/or agreement;

C.3. Comply with the provisions of the contract and/or agreement including the rules and regulations of the **FIRST PARTY** and the **SECOND PARTY** at all times;

C.4. Undergo the required orientation/internship program conducted by the **FIRST PARTY** and the **SECOND PARTY**;

C.5. Report for internship in the **SECOND PARTY** based on the schedule indicated in the internship contract and/or agreement;

C.6. Perform tasks and activities indicated in the internship plan;

ATTY. ROY HILARIO RAAGAS
City Administrator

C.7. Adhere to the existing rules and regulations of the HTE including the proper use of tools, instruments, machines, and equipment;

C.8. Submit a journal of internship as required by **SECOND PARTY** reflecting on the approved internship plan, his or her experiences describing the internship activities, any problem/s encountered, and his or her reflections on the internship experience to the SIPP coordinator;

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City Human Resource Management

C.9. Complete the agreed duration of his/her internship. In case the student intern(s) will be unable to finish his or her internship within the designated period, he or she shall inform the SIPP coordinator in writing of his or her intent and reasons to prematurely end his internship, at least three (3) working days before his last day of internship. Failure to complete the internship program without valid cause disqualifies the student intern(s) from retaking the program with the concerned **SECOND PARTY**;

C.10. Report to the SIPP coordinator for an exit assessment after the completion of the internship period.

C.11. The student intern(s) shall be considered as an intern and not as an employee of the **SECOND PARTY** for the duration of the internship;

ATTY. RYAN L. ESTEVEZ
Office In-Charge
Office of the President

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Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

ATTY. ROY HILARIO RAAGAS
City Administrator

C.12. In case of working students, he or she shall be allowed to earn credits for internship upon evaluation and assessment of his or her particular assignment/task during internship period, by the **FIRST PARTY**; and

C.13. For the safety of the student intern(s) and the employees of their assigned **SECOND PARTY**, student intern(s) shall ensure that:

C.13.a. They are no part of the probable/suspect COVID case and have no travel history nor been exposed to COVID cases 14 days prior to deployment.

C.13.b. They are able to submit all required laboratory test and medical certificate stating that the student intern(s) is fit to go on classes/clinical exposure; and

C.13.c. They continuously be transparent in declaring health condition including those of family members and follow the bubble set-up procedure;

D. RESPONSIBILITIES OF THE PARENT/GUARDIAN

D.1. Issue and sign the written consent; and

D.2. Co-sign the internship contract and/or agreement to manifest approval or consent to the internship of their child.

IV. EVENTS OF DEFAULT (ARTICLE XI and XII, CMO No. 104 s. 2017)

A. VIOLATIONS OF HIGHER EDUCATION INSTITUTION (HEI)

Any HEI that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

ATTY. RYAN L. ESTEVEZ
Office In-Charge
Office of the President

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

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Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

1. Sending students for internship without the required government recognition or Board Resolution Certificate of Program Compliance for said program;
2. Partnering with entities that have no juridical personality;
3. Allowing student interns to undertake SIPP without the signed MOA with **SECOND PARTY**;
4. Allowing student interns to undertake SIPP without a valid internship offer or contract between the **SECOND PARTY** and the students;
5. Making false statements/mis-statements of student records/documents to make it appear that the student is qualified to undertake SIPP;
6. Demanding from student interns training fees or other charges, not in accordance with the provisions of CMO No. 3, s. 2012;
7. Failing to provide free medical and dental services and appropriate insurance coverage;
8. Failing to monitor periodically as stipulated in the internship plan, welfare of student interns and thus exposing them to situations that may be deemed as exploitation of the students;
9. Failing to submit required reports to CHED as specified under these guidelines, particularly on results of pre and post monitoring and evaluation of student interns and action taken on their grievances and complaints, if any; and
10. Such other acts similar or analogous to the foregoing that is in violation of the provision herein.

B. VIOLATIONS OF HOST TRAINING ESTABLISHMENT (HTE)

Any HTE that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

1. Violation of any of the provisions of the MOA and this CMO;
2. Changing provisions of signed internship contract and/or agreement without the consent of the student intern(s) and **FIRST PARTY**;
3. Non-compliance with prescribed Internship Plans;
4. Placing student intern(s) in internship venues which degrade, debase or demean the intrinsic worth and dignity of the student intern(s) as a human being;
5. Withholding practicum reports of student intern(s) without just cause; and
6. Such other acts similar or analogous to the foregoing and activities classified as, human trafficking under R.A. No. 9208 and such other similar issuances that is in violation of the provisions herein.

C. VIOLATIONS OF STUDENT INTERNS

Any student intern that shall be found to have committed the following violations shall be meted with the appropriate sanctions provided in Article XII of CMO No. 104, s. 2017:

1. Any act of gambling, theft and other similar illegal acts;
2. Submitting forged or fraudulent documents;
3. Any act in violation of the **FIRST PARTY**'s rules and regulations;
4. Any act in violation of **SECOND PARTY** rules and regulations in accordance with the internship program; and
5. Any act in violation of the laws of the country.

V. EXLUSION OF PARTNERSHIP

The PARTIES hereto expressly agree that nothing contained or implied in the AGREEMENT shall constitute a partnership or joint venture within the parties hereto or any of them to constitute nor be deemed to constitute any Party as an affiliate to any Party for any purpose whatsoever.

VI. NOTICES AND GENERAL MATTERS

ATTY. ROY HILARIO RAAGAS
City Administrator

Notices under the AGREEMENT may be delivered by hand, by registered mail or facsimile to the addresses or emailed to the address, facsimile number, and email address specified.

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

VII. SEVERANCE

If any provision of the AGREEMENT or part thereof is rendered void, illegal or unenforceable by any legislation to which it is subject, it shall be rendered void, illegal or not enforceable only to that extent and no further.

VIII. CONFIDENTIALITY

This AGREEMENT, as well as its terms and conditions herein shall be held in strict confidence and that no portion or part hereof may be reproduced or be revealed to any personnel or entity other that the signatories herein or their authorized representative.

ATTY. RYAN L. ESTEVEZ
Office In-Charge
Office of the President

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program

DR. ALBERT A. VILLANCA
Director, Office of the Satellite

HON. ROLANDO "KLAREX" A. UY
Mayor

ATTY. ROY HILARIO RAAGAS
City Administrator

MIMSY M. MAYUMAN, MHRM
City Human Resource Management

The Parties shall maintain confidentiality, when and where appropriate, during and after the internship period of all the data, business or trade secrets where such information is not within the public domain and is indicated or understood to be confidential.

IX. DATA PRIVACY

Both parties will comply with all applicable requirements under DATA PRIVACY LAW. Parties shall comply with Data Privacy Act of 2012 and its Implementing Rules and Regulations (IRR) with regard to any and all Personal Data it receives from each other in relation to the activities specified in this Agreement.

X. SEPARABILITY CLAUSE

If any part of the provision of this agreement is held invalid or contrary to law, the other provisions not affected shall remain valid and effective.

XI. GOVERNING LAW

The AGREEMENT shall be governed by and construed according to the laws of the Republic of the Philippines.

XII. ENTIRE AGREEMENT

The AGREEMENT constitutes the entire agreement between the parties, their successors and assignees. Any and all matters or things that the parties may have agreed, but have not reduced in writing herein, shall be void and ineffective.

XIII. DURATION OF THE AGREEMENT

The terms of this Agreement shall begin to apply on the date of execution and delivery of this contract by both parties and shall take effect immediately upon signing hereof and shall continue for _____ (__) years thereafter. Unless otherwise advised in writing by either party, this Agreement shall automatically be renewable for the same period and under the same terms and conditions. Notwithstanding the foregoing, the **FIRST PARTY** or the

SECOND PARTY reserves the right to terminate this Agreement, subject to a thirty (30)-day prior written notice to the other party.

Termination of this Agreement shall not affect the right or interests of any participants and/or student intern who, at the time of such termination, has been accepted to or is currently enrolled in the courses pursuant to this Agreement.

XIV. **REPEALING CLAUSE**

This document shall be known as Memorandum of agreement between the **FIRST PARTY** and the **SECOND PARTY,** and supersedes, repeals or modifies accordingly all understanding of prior agreements, whether oral or written, and all written presentation or other communications between the parties in relation to the provisions of this document.

XV. **EFFECTIVITY**

This **AGREEMENT** shall take effect immediately upon signing by all parties concerned, and shall remain in force from **2023** until **2026**.

IN WITNESS WHEREOF, the parties through their duly authorized representatives of the agreement hereunto affixed their signatures this _____ day of _____ at the _____, Philippines.

BUKIDNON STATE UNIVERSITY
FIRST PARTY

LGU OF CAGAYAN DE ORO CITY
SECOND PARTY

ATTY. RYAN L. ESTEVEZ
Officer In-Charge
Office of the President
Bukidnon State University
Date Signed: _____

HON. ROLANDO "KLAREX" A. UY
Mayor
LGU-Cagayan de Oro

Date Signed: _____

SIGNED IN THE PRESENCE OF:

DR. HAZEL JEAN M. ABEJUELA
Vice President for Academic Affairs
Bukidnon State University
Date Signed: _____

ATTY. ROY HILARIO RAAGAS
City Administrator
LGU of Cagayan de Oro City
Date Signed: _____

DR. MA. ISIDORA W. ADAJAR
University Student Internship Program
Coordinator
Bukidnon State University
Date Signed: _____

MIMSY M. MAYUMAN, MHRM
HRMO
LGU- City Hall
Cagayan de Oro City
Date Signed: _____

DR. ALBERT A. VILLANCA
Director, Office of the Satellite Campuses
Bukidnon State University
Date Signed: _____

ACKNOWLEDGEMENT

Republic of the Philippines
City of Malaybalay, Bukidnon

BEFORE ME, personally appeared the following persons:

NAME	COMPETENT PROOF OF IDENTITY	DATE	PLACE ISSUED
ATTY. RYAN L. ESTEVEZ	P-001	October 21. 2022	Malaybalay City, Bukidnon
HON. ROLANDO A. UY			

known to me to be the same persons who executed the foregoing instrument for and on behalf of the entities represented herein, and they acknowledged to me that the same is their free and voluntary act and deed as well as that of the principals represented herein.

I hereby certify that this document, consisting of ten (10) pages, including this page on which this acknowledgement is written, has been signed by the Parties and their instrumental witnesses at the foot thereof and on each and every page of this Memorandum of Agreement.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ day of _____, _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No. _____:
Page No. _____:
Book No. _____:
Series of 2023

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

Communication Number: Date:

Receiver:

From Committee on Social Services

Subject: Proposed Ordinance regulating the use of the Halal logo, encouraging the establishments of Halal Section Business establishments, providing, penalties for violation thereof, and for other purposes.

Authors: Councilor Joyleen Mercedes L. Balaba
Councilor Ian Mark Q. Nacaya

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 9, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Member

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

SIGN HERE

HON. JOCELYN S. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. IAN MARK Q. NACAYA
CITY COUNCILOR
Majority Floor Leader

HON. JAMES K. JUDITH II
CITY COUNCILOR
Minority Floor Leader

DISSENTING

_____ _____

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

> Nacaya ✓
> Caliga
> Cabanlas ✓
> Apaday
> Gahum ✓

Communication Number: 2023-1087 Date: 02/09/20
Receiver: EUCILLE

From: COUNCILORS IAN MARK NACAYA & JOYLEEN MERCEDES BALABA
Subject: PROPOSED HALAL ORDINANCE OF CAGAYAN DE ORO CITY

Respectfully referred to COMMITTEE ON SOCIAL SERVICES 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: Feb. 21, 2023

Recommending approval.

HON. JOYLEEN MERCEDES L. BALABA
Chairperson

HON. IAN MARK Q. NACAYA
Vice Chairperson

HON. MARIA LOURDES S. GAANE
Member

HON. EDGAR S. CABANLAS
Member

HON. IMEE ROSE P. MORENO
Member

HON. JAY R. PASCUAL
Member

HON. SUZETTE G. MAGTAJAS-DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. JAMES K. JUDITH II
Minority Floor Leader

SIGN HERE

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING

Generated from Legislative Management Information System, 02/16/2023 1:17 pm

Hon. JOYLEEN MERCEDES L. BALABA

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

cagayan de Oro
city of golden friendship

Indorsement
01 March 2023

Respectfully jointly endorsed to **HON. IAN MARK Q. NACAYA and HON. JOYLEEN MERCEDES L. BALABA**, City Councilors, Sangguniang Panlungsod, City Government of Cagayan de Oro, the herein attached Proposed City Ordinance entitled, "**An ordinance regulating the use of the halal logo, encouraging the establishment of halal section in business establishments, providing penalties for violation thereof, and for other purposes**", drafted by this office with consideration to the points, discussions, and recommendations made in the committee meetings called for the same purpose.

For your comment and recommendation.

Date Received: 3/2/23 Time: 1:21 PM

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

ORDINANCE NO._____
SERIES OF 2023

AN ORDINANCE REGULATING THE USE OF THE HALAL LOGO, ECOURAGING THE ESTABLISHMENTS OF HALAL SECTION IN BUSINESS ESTABLISHMENTS, PROVIDING PENALTIES FOR VIOLATION THEROF, AND FOR OTHER PURPOSES.

WHERAS, Republic Act No. (10817) instituted the Halal Export Development and Promotion Program, creating for the purpose the Philippines Halal Export Development and Promotion Board, and for other purposes;

WHERAS, Section 2 of the said Republic Act declares that it is the policy of the State to develop and promote Halal Industries as a mode of achieving equity and justice among our farmers and producers, and increasing employment opportunities for the domestic force;

WHEREAS, it shall also be the policy of the State to protect consumers and users of Halal products, processes and services from unscrupulous and unfair agricultural, manufacturing and trade practices;

WHEREAS, Regional Development Council – region X (RDC-X) recognizes that one of the areas of economic opportunities in the region for the micro, small and medium enterprises (MSMEs) is the Halal Industry and thereby approved the creation of the Regional Halal Committee as a special committee of the RDC-X through RDC-X Resolution No. 20 (s. 2019);

WHEREAS, Cagayan de Oro City as the premier destination of neighboring Muslim communities serve as the regional business hub of Northern Mindanao, per 2022 census, the City has a population of 1,028,000 making it the 10th populous City in the Philippines whose inhabitants are from different ethnic group and religious affiliations and beliefs;

WHEREAS, Halal is one of the fastest grouting industries globally;

WHEREAS, based on the foregoing, there is a need to regulate the use of the Halal logo, encourage the establishment of Halal Sections in certain business establishments, and provide for penalties for violations thereof, among others;

NOW, THEREFORE:

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

SECTION 1. SHORT TITLE. This ordinance shall be known as the "Halal Ordinance of Cagayan de Oro City."

SECTION 2. PURPOSE. It is the purpose of the Ordinance to develop and promote Halal locally by strengthening partnerships between and among the government line agencies, the local government unit, the business sector, and other

stakeholders so that economic opportunities may be created through employment that would result to a sustainable Halal economy. Likewise, this aims to promote harmonious relationship between Christians and Muslims in Cagayan de Oro City by being sensitive to the religious beliefs, culture, and practices of Muslim.

SECTION 3. DEFINITION OF TERMS. – When used in this Ordinance, the following terms shall mean as follows:

a.) Certification – is the procedure by which accredited Halal Certifying Bodies (HCBs) provide written or equivalent assurance that foods and non-food or controls systems for food and non-food conform to the requirements.

b.) Business Establishments – refer to supermarkets, malls and grocery stones, meat shops, wet markets, restaurants, hotels and other similar establishments that sell halal foods, beverages and halal non-food products and services.

c.) Business Establishments offering halal products and services – refer to all business and establishments which produce, manufacture, process and supply halal food or halal non-food products and services.

d.) Carnivores – refer to meat or flesh-eating animals.

e.) City – refers to Cagayan de Oro City.

f.) Green-colored baskets, carts and trolleys – refer to baskets, carts or trolleys exclusively used for carrying halal foods and non-food products.

g.) Halal – refers to foods (such as meat, process meat and other certified meat products), beverages drinks and food products and services for consumption or use by Muslims as permitted by Shariah or Islamic Law.

h.) Haram – refers to foods, beverages, drinks, alcohol or non-food products that are forbidden for consumption or use by Muslims due to their harmful effects.

i.) Herbivores – refers to grass, tree bark or plant materials eating animals.

j.) Intoxicants – refer to any substance that makes a person unaware of the external world, making him/her lose control of himself/herself and impairing his/her judgment.

k.) Signage – is the use of signs or symbols used to communicate a message to specific group, usually for purposes of marketing or for an advocacy.

l.) Qiblah – refers to the direction of the *Ka'abah,* in *Makkah,* towards which Muslim face when praying.

SECTION 4, SCOPE AND APPLICATION. – This Ordinance shall be enforceable within the confines of the jurisdiction of Cagayan de Oro City and shall be applicable among the following:

a.) Public markets, supermarkets, grocery stores, meat shops and other establishments inside malls, marts, centers and those outside malls selling Halal raw, processed or cooked food and other Halal products;

b.) All hotels, restaurants, fast food chains, eateries, food stalls and like establishments, schools or university canteens and other food establishments in this City serving Halal;

c.) Halal foods and beverages served in any occasion in any function hall in Cagayan de Oro City, including but not limited to seminars, workshops, meetings, forums, weddings and birthdays; and

d.) Any business establishments that produces, manufactures, process and supplies Halal food, beverages, other products and services in Cagayan de Oro City.

SECTION 5. REGULATION ON THE USE OF THE HALAL LOGO. It shall be unlawful for any person and / or business establishment engaged in the business of selling food and beverage to use the HALAL logo without proper authorization, accreditation, or certification from a competent HALAL Certifying Body.

SECTION 6. ESTABLISHMENT OF HALAL SECTIONS IN CERTAIN BUSINESS ESTABLISHMENTS. Public markets, supermarkets, grocery stores, meat shops and other establishments inside malls, marts, centers and those outside malls **SELLING HALAL PRODUCTS ARE ENCOURAGED** to establish a Halal Section in their establishments to house separately such Halal products.

Whenever applicable, all other establishments in Cagayan de Oro City are encouraged to:

a.) Establish a separate and distinct display area for Halal food items from the non-Halal or Haram foods;

b.) Provide a payment counter called "Halal lane" for the final packing of Halal food and products;

c.) Property segregate Halal food from non-Halal or Haram food items, from the point of delivery to storage, display, weighing, slicing and packing;

d.) Provide green colored baskets, carts, trolleys or other means of carrier for Halal foods and non-food products before payment;

e.) Maintain separate delivery vans, storage units, containers or freezers exclusively for Halal food items;

f.) Use separate equipment, tools, gears and other apparatus which are exclusive for Halal food items only;

g.) Ensure that all comfort rooms in their business establishments are equppied with bidets;

h.) Provide a prayer room, with *Qiblah* markings, within the premises of their establishments; and

i.) Allow the putting up of *Qiblah* markings in all hotel rooms.

SECTION 7. HALAL TASK FORCE. The Cagayan de Oro Regulatory Compliance Board (RCB) shall constitute as the CDO HALAL TASK FORCE whenever matters relative to the objectives of this ordinance are considered by the body. The composition of the regular members of the CDO RCB is hereby amended to include the Regional Director of the National Commission on Muslim Filipinos Region X.

SECTION 8. ADDITIONAL FUNCTIONS OF THE RCB. For purposes of this Ordinance, the RCB is responsible for the following:

a.) It shall craft and formulate an Implementing Rules and Regulation (IRR) for the implementation of this Ordinance;

b.) Study the creation of a HALAL Certifying Board in the City of Cagayan de Oro;

c.) Study the possible creation of an Incentive Program of those business establishment who will apply for a Halal Certification in their establishment;

d.) Inspect business establishments covered under this Ordinance; and

e.) Issue Ordinance Violation Receipt (OVR) or Citation Ticket to Violators.

f.) Perform such other functions relative the implementation of this Ordinance.

SECTION 9. PENALTIES. Any person or entity found violating SECTION 5 of this Ordinance shall be penalized as follows:

1st Offense	A fine of One Thousand Pesos (Php 1,000.00)
2nd Offense	A fine of Two Thousand Pesos (Php 2,000.00)
3rd & Subsequent Offenses	A fine of Three Thousand Pesos (Php 3,000.00)

SECTION 10. INFORMATION AND EDUCATION CAMPAIGN. The Office of the City Administrator in coordination with the City Information Office shall lead in conduct of an Information and Education Campaign (IEC) of this Ordinance.

SECTION 11. SUPPLETORY CLAUSE. The pertinent provision of Ordinance No. 12139-2011, entitled: An Ordinance Prescribing the Issuance of Ordinance Violation Receipt (OVR) or Citation Ticket to Violators or Offenders of Cagayan de Oro City Ordinances, Providing Guidelines Therefor and For Other Purposes, and its Implementing Rules and Regulations shall apply in suppletory manner hereof.

SECTION 12. REPEAL. All previous Ordinance, Executive Orders, Rules and Regulations and other issuances, or parts thereof, which are inconsistent with this Ordinance are hereby revoked, amended, or modified accordingly.

SECTION 13. SEPARABILITY. Any portion or provision of this Ordinance that maybe declared unconstitutional shall not have the effect of nullifying its other portions or provisions, as long as such remaining portions can still be given effect.

SECTION 14. EFFECTIVITY. This Ordinance shall take effect after fifteen (15) days following its publication in a local newspaper of general circulation and posting in conspicuous public places in the City.

UNANIMOUSLY APPROVED.

INTRODUCED BY:

HON. JOYLEEN MERCEDES L. BALABA
City Councilor

&

HON. IAN MARK Q. NACAYA, DPA
City Councilor / Majority Floor Leader

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

cagayan de Oro
city of golden friendship

March 9, 2023

HON. IAN MARK Q. NACAYA
City Councilor
Chairman, Committee on Laws and Rules

Dear Councilor Nacaya,

May I respectfully request through your able leadership to sponsor a legislative measure particularly on the proposal of amending Ordinance 12860-2014, entitled "An Ordinance Providing for the 2015 Cagayan de Oro City Revenue Code and for Other Purposes".

I am particularly referring to the Section 157, Item (a), (b), (c) and A (aa) on said Ordinance 1286-2014.

This request is particularly made in connection to our "Kasalan ng Bayan", one of the highlight services under the "Klarex nga Serbisyo sa Baryo". As you may know, we are accommodating dozens of couples every week mostly indigents. As a result, we are constrained to bear the applicable fees relating to the issuance of their marriage license.

It is in this regard that I am seeking your help for the amendment of the said Ordinance.

Thank you for your kind attention.

Very truly yours,

ROLANDO Klarex **A. UY**
City Mayor

RISE CAGAYAN DE ORO

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

cagayan de Oro
city of golden friendship

1st INDORSEMENT
March 6, 2023

Respectfully forwarded to **HON. IAN MARK Q. NACAYA, Chairman of Laws and Rules**, the herein attached, RE: letter request of **HON. ROLANDO "Klarex" A. Uy, City Mayor**, for the waiver of some of the fees of the Local Civil Registry, particularly ***Sec. 157, Item, (a), (b), (c) and A (aa)***, *Ordinance No. 12960-2014.*

For ***proper action***.

Thank You.

BY AUTHORITY OF THE CITY MAYOR:

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer
City Government of Cagayan de Oro

CdeO RIS

Amy Robert Guijada
Tuesday 3/7/23

REPUBLIC OF THE PHILIPPINES
CITY CIVIL REGISTRY OFFICE
1st Floor, South Wing, Administrative Bldg., City Hall Compound
Capistrano-Hayes Street, Cagayan de Oro City

Email Address: ccrcdo@gmail.com **Cell No.** 0906-828-8219
0906-828-8187

February 15, 2023

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

THRU: **ATTY. HILARIO ROY P. RAAGAS**
City Administrator

RE: MASS APPLICATION FOR MARRIAGE LICENSE AND REQUEST FOR FUNDS TO BE USED AS PAYMENT OF THEIR CENOMARS.

Dear Sir:

In connection with the scheduled mass wedding to be officiated by the Hon. City Mayor Rolando A. Uy in Cugman, this City on March 11, 2023, hereunder are the preliminaries undertaken prior to the issuance of their marriage license, to wit:

Date of application for Marriage License .....Febuary 7, 2023
Date of Issuance of Marriage License .....February 20, 2023

Number of Couples = 63 couples
Number of CENOMAR needed.....= 126 applicants
(Note: 43 couples already have their CENOMARs)

Total amount needed for CENOMARS (P210.00 x 21[illegible]).....= **P 8,400.00**

Total amount needed for CIVIL REGISTRY FEES.....= **P 25,200.00**

Grand Total.....= **P 33,600.00**

Attached is the list of names of the 63 couples who have applied for your reference.

Very truly yours,

EVANGELINE C. TAPANGAN
City Civil Registrar

REPUBLIC OF THE PHILIPPINES
CITY CIVIL REGISTRY OFFICE
1st Floor, South Wing, Administrative Bldg., City Hall Compound
Capistrano-Hayes Street, Cagayan de Oro City

Email Address: ccredo@gmail.com Cell No. 0906-828-8219 0906-828-8187

APPLICANTS FOR MARRIAGE LICENSE : Cugman , CAGAYAN DE ORO CITY
DATE APPLIED: FEBRUARY 7, 2023

		PSA FEES	LOCAL CIVIL REGISTRY FEES ORDINANCE # 12860-2014			
COUPLE #	NAME OF APPLICANTS	AMOUNT TO BE PAID FOR CENOMAR	SALE OF APPLICATION FORM	MARRIAGE LICENSE FEE (LOCAL)	MARRIAGE SOLEMNIZATION FEE	MARRIAGE FILING FEE
1	ABONITALLA, MARK ANDREW R. LUCAGBO, TINA THERESSE D.	₱210 ₱210	₱100	₱50	₱100	₱150
2	ABULAG, NIÑO C. SAYSON, NIKKY G.	₱210 ₱210	₱100	₱50	₱100	₱150
3	AGAS, ARNOLD VINCENT R. MADRIA, JENALYN M.	₱210 ₱210	₱100	₱50	₱100	₱150
4	ALBISO, BONIFACIO JR., M. JABENIAR, MICHELLE R.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
5	ALMADEN, ROGELIO S. BASUEL, VANESSA A.	₱210 ₱210	₱100	₱50	₱100	₱150
6	ALSA II, ROLANDO I. AMPO, APRIL JANE L.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
7	ANTENOR, RODRIGO E. HUBAC, MARY JANE M.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
8	ARANJUEZ, MERJUN BARROS, JENIFER C.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
9	ARIZA, BERNABE S. CANOY, XYRA JANE P.	WITH CENOMAR ₱210	₱100	₱50	₱100	₱150
10	BABAYSON, DARWIN P. GLORIOSO, EMELOU	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
11	BACONGA, JULIUS M. CULANGGO, ANGEL C.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
12	BALBUTIN JR., RODRIGO S. ARIZO, REGIN P.	WITH CENOMAR ₱210	₱100	₱50	₱100	₱150

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COUPLE #	NAME OF APPLICANTS	AMOUNT TO BE PAID FOR CENOMAR	SALE OF APPLICATION FORM	MARRIAGE LICENSE FEE (LOCAL)	MARRIAGE SOLEMNIZATION FEE	MARRIAGE FILING FEE
13	BELEN, JERICO D. QUILATAN, WENCHAR MAE S.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
14	BUSTILLO, ROLDAN O. LESWE, MAY ROSE B.	₱210 ₱210	₱100	₱50	₱100	₱150
15	CABASAG JR., JULIE O. MABANO, JANETH G.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
16	CARIMAN, JULIUS P. SALUDAGA, IRENE M.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
17	CARIÑO, RUSTIN S. DALUZ, MANILYN G.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
18	CARTAGENA, STEPHEN S. MACABINTA, THERESA S.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
19	CASERES, ARNEL P. LAGAR, JORNY KIM T.	₱210 ₱210	₱100	₱50	₱100	₱150
20	CASTILLO, ELJOHN C. CURADA, JILLY B.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
21	CONSTANTINO, PHILIP NICOLE W. BELTRAN, ROSEMARIE M.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
22	DARADAR, JUMAR E. AGBU, PEVELYN Q.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
23	DE AUSTRIA, JEFFERSON F. ECHAVEZ, VANESSA	₱210 ₱210	₱100	₱50	₱100	₱150
24	DE GUIA, ANGELO P. RAMOS, KHAREEN ANN L.	₱210 ₱210	₱100	₱50	₱100	₱150
25	DUMALA, CARLITO M. VILLAVER, MARIBEL L.	WITH CENOMAR ₱210	₱100	₱50	₱100	₱150
26	EDUARTE, Z-BERT B. MABATE, ANA LISA P.	₱210 ₱210	₱100	₱50	₱100	₱150
27	FAELDIN, MELTER L. MECARAL, CHERISH V.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150

		PSA FEES	LOCAL CIVIL REGISTRY FEES ORDINANCE # 12860-2014			
COUPLE #	NAME OF APPLICANTS	AMOUNT TO BE PAID FOR CENOMAR	SALE OF APPLICATION FORM	MARRIAGE LICENSE FEE (LOCAL)	MARRIAGE SOLEMNIZATION FEE	MARRIAGE FILING FEE
28	FILOSOFO, DEMAN F. EMBOY, DONALYN A.	₱210 WITH CENOMAR	₱100	₱50	₱100	₱150
29	GUCELA, RUBENSON M. BETITA, LORELIE S.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
30	GUINAYHAN, ANDREW JASON A. REDITO, JUDY ANN A.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
31	GULLE, RECARDO B. LICOT, MARY ROSE T.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
32	JAGAPE, ELIVI M. MAGADAN, MARYGRACE A.	₱210 ₱210	₱100	₱50	₱100	₱150
33	LABAJAN, MELROD L. HERMOSO, RAQUEL S.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
34	LABAJAN, REY L. POLESTICO, SHEILA ROSE N.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
35	LAID JR., JUSTINIANO C. PAJO, GENEVIEVE M.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
36	LAPA, BRYAN P. GAA, LOVELY JOY R.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
37	LARGO, JAYSON C. CEBIDO, ELSIE ROSE O.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
38	LATAYADA, CARLOS JR., G. VERZOSA, ANNA MARGARITA C.	₱210 ₱210	₱100	₱50	₱100	₱150
39	LATAYADA, MARK LOU R. JABINIAR, DAIVY JOY J.	₱210 WITH CENOMAR	₱100	₱50	₱100	₱150
40	LLAVE, FORTUNATO JR., A. MODEQUILLO, CARMELITA D.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
41	LLAVE, JHON RONNIL GALLA, SHERALYN B.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150

		PSA FEES	LOCAL CIVIL REGISTRY FEES ORDINANCE # 12860-2014			
COUPLE #	NAME OF APPLICANTS	AMOUNT TO BE PAID FOR CENOMAR	SALE OF APPLICATION FORM	MARRIAGE LICENSE FEE (LOCAL)	MARRIAGE SOLEMNIZATION FEE	MARRIAGE FILING FEE
57	ROLIDA, REX JAY V. ABLON, CHRISLER MAE V.	₱210 WITH CENOMAR	₱100	₱50	₱100	₱150
58	SARDOMA, RONALD S. ZARATE, CONIE A.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
59	SEGUISABAL, ELIZAR L. RUBINO, CHONA C.	₱210 WITH CENOMAR	₱100	₱50	₱100	₱150
60	TOCLE, ANDREW A. BANA-AG, LOVLY JEN O.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
61	VERTUDAZO JR., JOSE O. TABUDLONG, DIANNE V.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
62	VILLAMOR, MOMAR ADRIAN D. ANTIPUESTO, ARCELIE L.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150
63	VILLARONTE, VINCENT S. MABATE, MARIA TERESA P.	WITH CENOMAR WITH CENOMAR	₱100	₱50	₱100	₱150

CENOMAR FEE : ₱8,400.00 CIVIL REGISTRY FEES : ₱25,200.00

Prepared By :

IRMA E. MELCHOR
ADMIN. ASST. I

Verified By :

~~AENEAS VICENTE C.~~ AKUT
REGISTRATION OFFICER IV

Noted by :

EVANGELINE C. TAPANGAN
CITY CIVIL REGISTRAR

ORDINANCE NO. 12860-2014

AN ORDINANCE PROVIDING FOR THE 2015 CAGAYAN DE ORO CITY REVENUE CODE AND FOR OTHER PURPOSES

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

CHAPTER I- GENERAL PROVISIONS

Article A: SHORT TITLE AND SCOPE

Section 1. Short Title. This ordinance shall be known as the Cagayan de Oro City Revenue Code of 2015.

Section 2. Scope and Application. - This Code shall govern the levy, assessment, and collection of taxes, fees, charges and other impositions within the territorial jurisdiction of this City.

Article B: CONSTRUCTION OF PROVISIONS

Section 3. Words and Phrases Not Herein Expressly Defined. Words and phrases embodied in this Code not herein specifically defined shall have the same definitions as found in RA 7160, otherwise known as the Local Government Code of 1991.

Article C: DEFINITION OF TERMS

Section 4. Definitions – When used in this Code:

(a) ***Advertising Agency*** includes all persons who are engaged in the business of advertising for others by means of billboards, posters, placards, notices, signs, directories, pamphlets, leaflets, handbills, electric or neon lights, airplanes, balloons or other media, whether in pictorial or reading form.

(b) ***Agricultural Products*** include the yield of the soil, such as corn, rice, wheat, rye, hay, coconut, sugarcane, tobacco, root crops, vegetables, fruits, flowers, and their by-products; ordinary salt; all kinds of fish; poultry; and livestock and animal products, whether in their original form or not;

The phrase "whether in their original form or not" refers to the transformation of said products by the farmer, fisherman, producer or owner through the application of processes to preserve or otherwise to prepare said products for the market such as freezing, drying, salting, smoking, or stripping for purposes of preserving or otherwise preparing said products for the market; to be considered an agricultural product whether in its original form or not, its transformation must have been undertaken by the farmer, fisherman, producer or owner.

Agricultural products as defined include those that undergo not only simple but even sophisticated processes employing advanced technological means in packaging like dressed chicken or ground coffee in plastic bags or styrofoam or other packaging materials intended to process and prepare the products for the market.

The term by-products shall mean those materials which in cultivation or processing of an article remain over, and which are still of value and marketable, like copra cake from copra or molasses from sugar cane;

c) ***Amusement*** is a pleasurable diversion and entertainment. It is synonymous to relaxation, avocation, pastime, or fun;

Article LL: BIDDING DOCUMENT FEES

Section 156. There shall be levied and collected the following service fees from every person requesting for copies of bidding documents and/or eligibility forms from the Bids and Awards Committee, to wit:

		Amount of Fee
'a)	For Bidding Documents of goods per project ..... ₱	50.00/set
'b)	Procurement of Civil Works	50.00/set
'c)	Procurement of Consulting Services	50.00/set
'd)	Minutes of Meeting	20.00/page
'e)	Resolutions	20.00/page
'f)	Others	20.00/page

Article MM: FEE FOR COLLECTION OF JUST DEBTS

SECTION 1. - There shall be collected by the City Treasurer upon any person, natural or juridical, who will file with the City Legal Office a case for payment of just debts against city officials and employees a fee equivalent to ten-percent (10%) of the amount of debt to be collected but not less than ₱100.00.

SECTION 2. - For this purpose, the City Legal Officer, or his/her authorized representative, shall compute the exact amount of fee to be paid by the complainant/petitioner who shall pay the amount in full at the City Treasurer's Office.

Article NN: LOCAL CIVIL REGISTRY FEES

Section 157. Imposition of Fees. There shall be collected for services rendered by the City Civil Registrar of this city the following fees:

(a)	Sale of application form for marriage ..... ₱	₱100.00
(b)	Filing Fee	150.00
(c)	Marriage Solemnization fee	100.00

A. Registration of documents and for certified copies of documents in the Civil Registry:

(d)	Legal Separation ..... ₱	300.00
(e)	Divorce	300.00
(f)	Annulment of Marriage (including the preparation of documents)	350.00
(g)	Legitimization of birth of child	75.00
(h)	Adoption – Foreign	900.00
(i)	Adoption – Local	450.00
(j)	Voluntary Emancipation of Minors	200.00
(k)	Court recognizing or acknowledging natural children or impugning or denying recognition	200.00
(l)	Judicial determination of affiliation	200.00
(m)	Court decision or order on the custody of minors & guardianship	200.00
(n)	Election of Filipino Citizenship	450.00
(o)	Change of Name	250.00
(p)	Change of Alias	200.00
(q)	Naturalization	450.00

(r)	Repatriation on voluntary renunciation of citizenship	400.00
(s)	For affidavit of oath of allegiance of a wife and/or children of citizen	400.00
(t)	Registration of birth:	
	1. Within 30 days	Exempted
(u)	For each death certificate changed or corrected	10.00
(v)	Judicial order for correction or change of entry in any certificate of birth and marriage	200.00
(w)	Filing Fee for supplemental (birth/death/ marriage)	50.00
(x)	Photocopy or Xerox copy of documents on file with the Civil Registry	30.00
(y)	Computer generated true copy of documents on file with the Civil Registry	50.00
(z)	Permit for cadaver disposition:	
	i. Burial Permit Fee	10.00
	ii. For exhumation of cadaver	10.00
	iii. For removal of cadaver	10.00
	iv. For cremation	20.00
	v. For entrance from other city/town	10.00
	vi. For entrance to other city/town	10.00
	vii. Cemetery Fee	10.00
(aa)	Marriage license fee (local)	50.00
(bb)	Affidavit using the surname of the father (AUSF) RA 9255	100.00
(cc)	Out of town registration	100.00
(dd)	Late registration fee (birth, death & marriage)	50.00

B. Filing Fee for:

(a)	Petition for correction of clerical errors in the birth, death & marriage certificates	₱ 1,000.00
(b)	Petition for change of first name in the birth certificates	3,000.00

C. Service fee for migrant petitioner:

(a)	For correction of clerical error in the birth, death & marriage certificate	₱ 500.00
(b)	For change of first name in the birth certificate	1,000.00

Section 158. Exemptions. The fee imposed in this Article shall not be collected in the following cases:

(a) Issuance of certified copies of documents for official use at the request of a competent court or other government agency, except those copies required by courts at the request of litigants, in which case the fee should be collected.
(b) Issuance of birth certificates of children reaching school age when such certificates are required for admission to the primary grades in a public school.
(c) Burial permit of a pauper, per recommendation of the City Mayor.

Section 159. Time of Payment. The fees shall be paid to the City Treasurer before registration or issuance of the permit, license or certified copy of local registry records or documents.

Section 160. Administrative Provision. A marriage license shall not be issued unless a certification is issued by the Family Planning Coordinating Council that the applicants have undergone lectures on family planning.

c. For purposes of application of Section 244(c) for CY 2015 only, a 30% fixed increase over the taxpayer's 2013 declaration, which covers business transactions for CY 2012, shall be used as the basis for the computation of basic taxes on the renewal of business permit.
d. Only one (1) validation sticker shall be issued to business establishments already issued with two or more Business Permit Registration Plates and the same shall be attached to any of the said business plates.

Section 261. Effectivity. - This Ordinance shall take effect after 15 days following its publication in a local newspaper of general circulation for three (3) consecutive issues.

APPROVED BY MAJORITY.

Infavor:		
1ST District:	- Councilor Annie Y. Daba	- Councilor Edna M. Dahino
	- Councilor Dante B. Pajo	- Councilor Adrian L. Barba
2nd District:	- Councilor Ramon G. Tabor	- Councilor Nadya Emano- Elipe
	- Councilor Leon D. M. Gan, Jr.	- Councilor Dometilo C. Acenas, Jr.
	- Councilor Alexander S. Dacer	- Councilor President D. Elipe
Against:	- Councilor Lourdes Candy R. Darimbang	- Councilor Teodulfo E. Lao, Jr.
	- Councilor Enrico D. Salcedo	
Out of the Session Hall:	- Councilor Zaldy O. Ocon	
On Leave:	- Councilor Roger G. Abaday	
Absent:	- Councilor Alden D. Bacal	
	- Councilor Yan Lam Lim, *Liga Ng Mga Barangay President*	

ENACTED this 27TH day of October 2014 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:

CAESAR IAN E. ACENAS
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR

RESOLUTION NO. 11837-2014

RESOLUTION OVERRIDING THE VETO OF HONORABLE CITY MAYOR OSCAR S. MORENO ON ORDINANCE NO. 12860-2014, ENTITLED: "AN ORDINANCE PROVIDING FOR THE 2015 CAGAYAN DE ORO CITY REVENUE CODE AND FOR OTHER PURPOSES"

Whereas, City Mayor Oscar S. Moreno vetoed Ordinance No. 12860-2014, entitled: *"An ordinance providing for the 2015 Cagayan de Oro City Revenue Code and for other purposes"*, for being ultra vires and for other reasons stated in his veto message thereof;

Whereas, in a cursory reading of the veto message by the City Mayor on Ordinance No. 12860-2014, this Body finds no compelling reasons or arguments that could change its stand in enacting said ordinance;

Wherefore, on motion by Councilor Adrian L. Barba, duly seconded by Councilor Ramon G. Tabor, be it

Resolved, to override the veto of Honorable City Mayor Oscar S. Moreno on Ordinance No. 12860-2014, entitled: "An ordinance providing for the 2015 Cagayan de Oro City Revenue Code and for other purposes".

Resolved further, to forward copies of this Resolution to Honorable City Mayor Oscar S. Moreno; the City Budget Officer and the City Treasurer, all of this City, for their information.

CARRIED BY TWO-THIRDS (2/3) VOTE OF ALL MEMBERS.

Infavor: (12)		
1ST District:	- Councilor Annie Y. Daba	- Councilor Edna M. Dahino
	- Councilor Dante B. Pajo	- Councilor Alden D. Bacal
	- Councilor Adrian L. Barba	
2nd District:	- Councilor Ramon G. Tabor	- Councilor Nadya Emano- Elipe
	- Councilor Leon D. M. Gan, Jr.	- Councilor Dometilo C. Acenas, Jr.
	- Councilor Alexander S. Dacer	- Councilor President D. Elipe
Ex-Officio Member:	- Councilor Yan Lam Lim, *Liga Ng Mga Barangay President*	
Against: (4)	- Councilor Lourdes Candy R. Darimbang	- Councilor Roger G. Abaday
	- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo
Out of the Session Hall:	- Councilor Zaldy O. Ocon	

ADOPTED this 24TH day of November 2014 in the City of Cagayan de Oro.

I hereby certify to the correctness of the aforestated Resolution.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly adopted:

CAESAR IAN E. ACENAS
CITY VICE MAYOR
PRESIDING OFFICER

ORDINANCE NO. 12860-2014

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Article MM: FEE FOR COLLECTION OF JUST DEBTS

SECTION 1. - There shall be collected by the City Treasurer upon any person, natural or juridical, who will file with the City Legal Office a case for payment of just debts against city officials and employees a fee equivalent to ten-percent (10%) of the amount of debt to be collected but not less than ₱100.00.

SECTION 2. - For this purpose, the City Legal Officer, or his/her authorized representative, shall compute the exact amount of fee to be paid by the complainant/petitioner who shall pay the amount in full at the City Treasurer's Office.

Article NN: LOCAL CIVIL REGISTRY FEES

Section 157. Imposition of Fees. There shall be collected for services rendered by the City Civil Registrar of this city the following fees:

(a)	Sale of application form for marriage ..... ₱	₱100.00
(b)	Filing Fee	150.00
(c)	Marriage Solemnization fee	100.00

A. Registration of documents and for certified copies of documents in the Civil Registry:

(d)	Legal Separation ..... ₱	300.00
(e)	Divorce	300.00
(f)	Annulment of Marriage (including the preparation of documents)	350.00
(g)	Legitimization of birth of child	75.00
(h)	Adoption – Foreign	900.00
(i)	Adoption – Local	450.00
(j)	Voluntary Emancipation of Minors	200.00
(k)	Court recognizing or acknowledging natural children or impugning or denying recognition	200.00
(l)	Judicial determination of affiliation	200.00
(m)	Court decision or order on the custody of minors & guardianship	200.00
(n)	Election of Filipino Citizenship	450.00
(o)	Change of Name	250.00
(p)	Change of Alias	200.00
(q)	Naturalization	450.00
(r)	Repatriation on voluntary renunciation of citizenship	400.00
(s)	For affidavit of oath of allegiance of a wife and/or children of citizen	400.00
(t)	Registration of birth:	

	1. Within 30 days	Exempted
(u)	For each death certificate changed or corrected	10.00
(v)	Judicial order for correction or change of entry in any certificate of birth and marriage	200.00
(w)	Filing Fee for supplemental (birth/death/ marriage)	50.00
(x)	Photocopy or Xerox copy of documents on file with the Civil Registry	30.00
(y)	Computer generated true copy of documents on file with the Civil Registry	50.00
(z)	Permit for cadaver disposition:	
	i. Burial Permit Fee	10.00
	ii. For exhumation of cadaver	10.00
	iii. For removal of cadaver	10.00
	iv. For cremation	20.00
	v. For entrance from other city/town	10.00
	vi. For entrance to other city/town	10.00
	vii. Cemetery Fee	10.00
(aa)	Marriage license fee (local)	50.00
(bb)	Affidavit using the surname of the father (AUSF) RA 9255	100.00
(cc)	Out of town registration	100.00
(dd)	Late registration fee (birth, death & marriage)	50.00

B. Filing Fee for:

(a)	Petition for correction of clerical errors in the birth, death & marriage certificates	₱ 1,000.00
(b)	Petition for change of first name in the birth certificates	3,000.00

C. Service fee for migrant petitioner:

(a)	For correction of clerical error in the birth, death & marriage certificate	₱ 500.00
(b)	For change of first name in the birth certificate	1,000.00

Section 158. Exemptions. The fee imposed in this Article shall not be collected in the following cases:

(a) Issuance of certified copies of documents for official use at the request of a competent court or other government agency, except those copies required by courts at the request of litigants, in which case the fee should be collected.
(b) Issuance of birth certificates of children reaching school age when such certificates are required for admission to the primary grades in a public school.
(c) Burial permit of a pauper, per recommendation of the City Mayor.

Section 159. Time of Payment. The fees shall be paid to the City Treasurer before registration or issuance of the permit, license or certified copy of local registry records or documents.

Section 160. Administrative Provision. A marriage license shall not be issued unless a certification is issued by the Family Planning Coordinating Council that the applicants have undergone lectures on family planning.

Article OO: POLICE CLEARANCE FEE

20th City Council
CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISTRICT 1 CITY COUNCILORS

HON. AGA G. SUAN

HON. ROGER G. ABADAY

HON. JAY R. PASCUAL

HON. IMEE ROSE P. MORENO

HON. ROMEO V. CALIZO

HON. GEORGE S. GOKING

HON. JOSE PEPE S. ABBU JR.

HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS

HON. YEVONNA YACINE B. EMANO

HON. MARIA LOURDES S. GAANE

HON. JOYLEEN MERCEDES L. BALABA

HON. JAMES K. JUDITH II

HON. IAN MARK Q. NACAYA

HON. 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