



# 20<sup>th</sup> City Council CAGAYAN DE ORO CITY

# AGENDA



**HON. JOCELYN B. RODRIGUEZ**  
*City Vice Mayor*



## **74<sup>th</sup> REGULAR SESSION**

**Monday / 18 March 2024 / 10:00 AM**

**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...



15 March 2024

**THE HONORABLE MEMBERS**  
**20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD)**  
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the 74<sup>th</sup> Regular Session of the 20<sup>th</sup> City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on Monday, 18<sup>th</sup> March 2024 at 10:00 AM 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**  
20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD)  
CAGAYAN DE ORO CITY

**HON. JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR

*First District*

*Second District*

**HON. AGAPITO ERIBERTO G. SUAN**  
CITY COUNCILOR

**HON. YEVONNA YACINE B. EMANO**  
CITY COUNCILOR

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

**HON. MARIA LOURDES S. GAANE**  
CITY COUNCILOR

**HON. JAY R. PASCUAL**  
CITY COUNCILOR

**HON. JOYLEEN MERCEDES L. BALABA**  
CITY COUNCILOR

**HON. IMEE ROSE P. MORENO**  
CITY COUNCILOR

**HON. JAMES K. JUDITH II**  
CITY COUNCILOR

**HON. ROMEO V. CALIZO**  
CITY COUNCILOR

**HON. IAN MARK Q. NACAYA**  
CITY COUNCILOR

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

**HON. EDGAR S. CABANLAS**  
CITY COUNCILOR

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

**HON. CHRISTIAN RUSTICO M. ACHAS**  
CITY COUNCILOR

**HON. MALVERN A. ESPARCIA**  
CITY COUNCILOR

**HON. SUZETTE G. MAGTAJAS-DABA**  
CITY COUNCILOR

*Ex-Officio Members*

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

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

## **Order of Business**

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR JOYLEEN MERCEDES L. BALABA**
- 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 11, 2024  
(SEE APPENDIX "A" / Pages 1-8)**
- G. ON SPECIAL REPORT**
- H. BUSINESS OF THE DAY:**
  - 1) PROPOSED RESOLUTION NO. 2024-671** – returning to the Barangay Council of Barangay No. 13, this City, its Ordinance No. 001, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,986,252.00, with the information that said Ordinance is operative in its entirety.  
**(SEE APPENDIX "B" / Pages 9-16)**

**Document/s on file:**

- *Endorsement of the City Budget Office date March 11, 2024*
- *Technical Review Analysis Sheet by the LFC*
- *Ordinance No. 001 of Barangay No. 13*
- *Resolution No. 001 Series of 2024 of Barangay No. 13*
- *Budget Message / Certified Statement of Income*
- *Certification issued by the Barangay No. 13*
- *Major Final Output*
- *Statement of Statutory and Contractual Obligation*
- *Plantilla of Personnel / Real Property Tax Share 2023*
- *Barangay Development Council Resolution No. 005-2023*
- *Barangay Resolution No. 014 Series of 2024*
- *Annual Investment Program*

**COMMITTEE SPONSOR/S:**

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

- 2) PROPOSED RESOLUTION NO. 2024-672** – returning to the Barangay Council of Barangay Bulua, this City, its Ordinance No. 0102A, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱42,005,669.00, with the information that said Ordinance is operative in its entirety.  
**(SEE APPENDIX "C" / Pages 17-25)**

**Document/s on file:**

- Endorsement of the City Budget Office date March 11, 2024
- Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 0102A, Series 2024
- Plantilla of Personnel
- Certified Statement of Income
- Barangay Development Council Resolution No. 0102 A
- Barangay Resolution No. 0205 Series of 2024
- Secretary's Certification
- Annual Investment Program
- Certification issued by the Barangay Bulua
- Summary-Support Staff
- Statement of Statutory and Contractual Obligation
- Budget of Expenditure and Source of Financing
- Program Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results
- Condensed Statement of Income and Expenses
- Condensed Balance Sheet (ASSETS)
- Detailed Statement of Income and Expenses
- Detailed Balance Sheet (ASSETS)
- Detailed Balance Sheet (LIABILITIES AND EQUITY)
- Statement of Changes in Government Equity
- Statement of Statutory and Contractual Obligation
- Major Final Output

**COMMITTEE SPONSOR/S:**

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

- 3) **PROPOSED RESOLUTION NO. 2024-673** – returning to the Barangay Council of Barangay Balubal, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱9,629,379.00, with the information that said Ordinance is operative in its entirety.  
(SEE APPENDIX "D" / Pages 26-33)

**Document/s on file:**

- Endorsement of the City Budget Office date March 12, 2024
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 01, Series 2024 of Barangay Balubal
- Resolution No. 47 Series of 2024 of Barangay Balubal
- Annual Investment Program
- Barangay Development Council Resolution No. 07 Series of 2024
- Barangay Resolution No. 08-2024
- Secretary's Certification
- Budget of Expenditure and Source of Financing
- Program Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results
- List of Project Against the 20% Development Fund
- Plantilla of Personnel / Summary-Support Staff
- Certified Statement of Income
- Major Final Output
- Certification issued by the Barangay Balubal

**COMMITTEE SPONSOR/S:**

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

- 4) **PROPOSED RESOLUTION NO. 2024-674** – returning to the Barangay Council of Barangay No. 21, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,424,992.00, with the information that said Ordinance is operative in its entirety.  
(SEE APPENDIX "E" / Pages 34-41)

**Document/s on file:**

- Endorsement of the City Budget Office date March 12, 2024
- Barangay Resolution No. 020-01- 2024

- *Technical Review Analysis Sheet by the LFC*
- *Ordinance No. 001, Series of 2024*
- *Resolution No. 018-01 Series of 2024*
- *Budget of Expenditure and Source of Financing*
- *Program Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results*
- *List of Project Against the 20% Development Fund*
- *Certified Statement of Income*
- *Major Final Output*
- *Certification issued by the Barangay No. 21*
- *Summary of Collection*
- *Statement of Statutory and Contractual Obligations*
- *Plantilla of Personnel*
- *Barangay Expenditure Program*
- *Barangay Resolution No. 009-12-2023*
- *Annual Supplies Procurement Program*

**COMMITTEE SPONSOR/S:**

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

- 5) **PROPOSED ORDINANCE NO. 2024-403** – appropriating the sum of ₱27,026,947.95 from the “*Continuing Appropriation, Annual Budget for CY 2022 and CY 2012 (Ordinance No. 12463-2012), Non-Office: Economic Services Sector–Land Acquisition/Expropriation*”, to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot No. 2878-A, Psd-10-022403, with an area of 17,543 sq.m., and owned by Ms. Jean G. Tiu, located at Bolonsori, Barangay Camaman-an, this City, to be used for relocation/resettlement purposes; and authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.  
(SEE APPENDIX “F” / Pages 42-60)

**Document/s on file:**

- *Endorsement of the City Mayor Rolando A. Uy dated February 15, 2024*
- *Certificate Availability of Fund 025-2024*
- *Endorsement of Office of the City Legal dated January 8, 2024*
- *Endorsement of the City Appraisal Cmte*
- *Appraisal Report dated November 17, 2023*
- *Transfer Certificate of Title (T-94934)*
- *Memorandum of Encumbrance*
- *RTC Order in Civil Case No. 99-624 (Branch 23)*
- *Certification issued by the Regional Trial Court Misamis Oriental - Branch 23*
- *Declaration of Real Property*
- *Intent to Sell Real Property*
- *Pictures (photocopy)*
- *Ordinance No. 12463-2012*

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**
  - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
  - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR JOSE PEPE S. ABBU, JR., MEMBER
- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
  - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, MEMBER
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR GEORGE S. GOKING, MEMBER

- 6) **PROPOSED ORDINANCE NO. 2024-404** – appropriating the sum of ₱1,389.90 from the item: “*Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Ms. Elena P. Nagac, Administrative Aide IV of the Office of the City Engineer)*” in the 2024 Annual Budget to be made available for the payment of the terminal leave pay differential due to the step increment of Ms. Concepcion S. Alfeche, former Assistant Statistician of the said office, who retired from government service effective December 8, 2023.  
(SEE APPENDIX “G” / Pages 61-69)

**Document/s on file:**

- Endorsement of the City Mayor Rolando A. Uy dated February 26, 2024
- Certificate Availability of Fund 037-2024
- Local Finance Committee Resolution No. 025-2024
- Letter of Office of the City Engineer dated February 6, 2024
- Waiver
- Certification of Leave Credits
- Notice of Salary Adjustment
- Acceptance of Retirement
- Disbursement Voucher

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
  - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, MEMBER
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 7) PROPOSED ORDINANCE NO. 2024-405** – appropriating the sum of ₱466,799.48 from the item: “Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (*earmarked for Ms. Marilyn P. Babia, Administrative Office V of the Office of the City Budget*)” in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of the late Mr. Marlon P. Dorado, former Executive Assistant I (*coterminous*) under the City Chief Executive Department, who passed away last August 1, 2023.  
(SEE APPENDIX “H” / Pages 70-78)

**Document/s on file:**

- Endorsement of the City Mayor Rolando A. Uy dated February 26, 2024
- Certificate Availability of Fund 032-2024
- Local Finance Resolution No. 023-2024
- Letter of Office of the City Mayor dated January 30, 2024
- Letter of Ms. Marilyn P. Babia dated January 30, 2024
- Notice of Salary Adjustment
- Service Record
- Certification of Leave Credits
- Death of Death

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
  - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, MEMBER
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
  - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
  - COUNCILOR GEORGE S. GOKING, MEMBER
  - COUNCILOR ROGER G. ABADAY, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 8) PROPOSED ORDINANCE NO. 2024-406** – authorizing the City Accountant to charge the sum of ₱181,717.27 to the item: “Non-Office: Social Services Sector-Water Expenses” in the 2024 Annual Budget to cover payment of the prior year’s unpaid water bill of the City Social Welfare Development Department, this City, per COWD Statements of Account as of November 2023.  
(SEE APPENDIX “I” / Pages 79-90)

**Document/s on file:**

- Endorsement of the City Mayor Rolando A. Uy
- Certificate Availability of Fund 035-2024
- Local Finance Committee Resolution No. 020-2024
- Letter of the CSWD dtd January 24, 2024
- Statements of Account

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
  - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
  - COUNCILOR ROMEO V. CALIZO, MEMBER
  - COUNCILOR EDGAR S. CABANLAS, MEMBER
  - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
  - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**9) PROPOSED ORDINANCE NO. 2024-407** – approving the application of Mr. Rodrigo G. Go, President of the Lumbia Octagon Sports Arena (LOSA), to hold a derby on March 26, 2024, at the said arena located in Barangay Lumbia, this City. (SEE APPENDIX "J" / Pages 91-95)

**Document/s on file:**

- Letter of Mr. Rodrigo G. Go, President, LOSA dated February 23, 2024
- Letter of Office of the City Legal dated March 07, 2023

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **GAMES AND AMUSEMENT** - COUNCILOR ROGER G. ABADAY, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR MALVERN A. ESPARCIA, MEMBER
- COUNCILOR YAN LAM S. LIM, MEMBER
- COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER

**10) PROPOSED ORDINANCE NO. 2024-408** – 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 Philippine Statistics Authority (PSA), represented by Janith C. Aves, Officer-In-Charge, PSA-RSSO X, covering the parties' collaboration in the Seamless Data Sharing of Statistical Data in accordance with the Data Privacy Act (R.A. 10173), National Privacy Commission policy, and other related laws, under the terms and conditions stipulated therein.

(SEE APPENDIX "K" / Pages 96-108)

**Document/s on file:**

- Letter of Office of the City Legal dated March 1, 2024
- PSA Resolution No. 04 Series of 2021
- Letter of Office of the City Mayor's dated January 11, 2023
- Draft Memorandum of Understanding (MOU)

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **PLANNING, RESEARCH & INNOVATION AND PEOPLE'S ORGANIZATION ACCREDITATION** - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
- COUNCILOR IMEE ROSE P. MORENO, MEMBER
- COUNCILOR YAN LAM S. LIM, EX-OFFICIO MEMBER
- COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
- COUNCILOR MALVERN A. ESPARCIA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES** - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**11) PROPOSED ORDINANCE NO. 2024-409** – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Department of Science and Technology-Regional Office 10 (DOST-10) represented by its Regional Director, Romela N. Ratilla, covering the parties' collaboration in the implementation of the Program: "Innovation, Science and Technology for



Accelerating Regional Technology-Based Development (iSTART)", under the terms and conditions stipulated therein.

**(SEE APPENDIX "L" / Pages 109-121)**

**Document/s on file:**

- Letter of Office of the City Legal dated March 5, 2024
- Letter of Office of the City Mayor's dated January 15, 2023
- Letter of the office of the City Legal dated December 18, 2023
- Memorandum of Agreement

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON **PLANNING, RESEARCH & INNOVATION AND PEOPLE'S ORGANIZATION ACCREDITATION**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
- COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
- COUNCILOR IMEE ROSE P. MORENO, MEMBER
- COUNCILOR YAN LAM S. LIM, EX-OFFICIO MEMBER
- COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
- COUNCILOR MALVERN A. ESPARCIA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- COMMITTEE ON **LAWS AND RULES**

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

**MINUTES OF THE 73<sup>RD</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL  
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON  
MARCH 11, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly  
2 2:30 PM.

3 The members present were the following:

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

5 *First District:*

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

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

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

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

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

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

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

13 *Second District:*

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

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

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

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

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

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

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

21 *Ex-Officio Member:*

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

23 *On Official Business:*

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

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

26 *On Leave:*

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

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

---

29 **A. ON MINUTES OF THE 72<sup>ND</sup> REGULAR SESSION ON MARCH 4, 2024**

30 **MOTION NO. 27435-2024**

31 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR  
32 SESSION ON MARCH 4, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF TO  
33 EACH MEMBER AS THE READING ITSELF

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

---

36 **MOTION NO. 27436-2024**

37 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON MARCH 4, 2024

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

---

40 **ON SPECIAL REPORT**

- 41 i. Councilor Roger G. Abaday proposed to request the City Mining Regulatory  
42 Board (CMRB) for a five-year moratorium on the issuance of new permits for all  
43 types of mining operations, including sand and gravel quarrying, along the  
44 Iponan River. The request aims to address environmental concerns and protect

45 the ecosystem of the river.

46 **C. ON MINUTES OF THE 73<sup>RD</sup> REGULAR SESSION ON MARCH 11, 2024**

47 **RESOLUTION NO. 14872-2024**

48 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY BALULANG, THIS CITY,  
49 ITS ORDINANCE NO. 2024-001, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024  
50 WITH AN ESTIMATED INCOME OF ₱49,157,861.00, WITH THE INFORMATION THAT SAID  
51 ORDINANCE IS OPERATIVE IN ITS ENTIRETY

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

54 **RESOLUTION NO. 14873-2024**

55 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY BUGO, THIS CITY, ITS  
56 ORDINANCE NO. 01-24, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN  
57 ESTIMATED INCOME OF ₱38,078,086.00, WITH THE INFORMATION THAT SAID ORDINANCE IS  
58 OPERATIVE IN ITS ENTIRETY

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

61 **MOTION NO. 27437-2024**

62 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14872-2024 AND 14873-**  
63 **2024**

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

66 **ORDINANCE NO. 14731-2024**

67 AN ORDINANCE APPROPRIATING THE SUM OF ₱772,032.64 FROM THE ITEM: "PERSONAL  
68 SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. AMELIA Y. MILVAR, SUPERVISING  
69 ADMINISTRATIVE OFFICER OF THE J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET  
70 TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MR. SIDREK L.  
71 RICABLANCA, FORMER NURSE I (₱396,714.23) AND MS. JADE CARLA S. RICABLANCA, FORMER  
72 NURSE I (₱375,318.41), BOTH OF THE SAID HOSPITAL, WHO RESIGNED FROM THE GOVERNMENT  
73 SERVICE EFFECTIVE JULY 1, 2023

74 Moved by Councilor Romeo V. Calizo, duly seconded by Councilor Jay R. Pascual,  
75 UNANIMOUSLY APPROVED.

76 **MOTION NO. 27438-2024**

77 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14731-2024**

78 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo,  
79 UNANIMOUSLY CARRIED.

80 **ORDINANCE NO. 14732-2024**

81 AN ORDINANCE APPROPRIATING THE SUM OF ₱109,512.27 FROM THE ITEM: "PERSONAL  
82 SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. EVANGELINE T. MABULAY,  
83 MIDWIFE I OF J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET TO BE MADE  
84 AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. JOYCELIN T. DESOYO,  
85 FORMER NURSING ATTENDANT I OF THE SAID HOSPITAL, WHO RESIGNED FROM THE  
86 GOVERNMENT SERVICE EFFECTIVE JULY 26, 2018

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

89

**MOTION NO. 27439-2024**

90

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14732-2024**

91

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

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93

**ORDINANCE NO. 14733-2024**

94

AN ORDINANCE APPROPRIATING THE SUM OF ₱119,121.87 FROM THE ITEM: "PERSONAL  
95 SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. EVANGELINE T. MABULAY,  
96 MIDWIFE I OF J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET TO BE MADE  
97 AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. SHEENA APRIL P. VELEZ,  
98 FORMER NURSE I OF THE SAID HOSPITAL, WHO RESIGNED FROM THE GOVERNMENT SERVICE  
99 EFFECTIVE JULY 26, 2018

100

Moved by Councilor Christian Rustico M. Achas, severally seconded by the members  
101 present, UNANIMOUSLY APPROVED.

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102

**MOTION NO. 27440-2024**

103

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14733-2024**

104

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

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106

**MOTION NO. 27441-2024**

107

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

108

**6) PROPOSED ORDINANCE NO. 2024-401** – approving the application of Mr. Roel Gabo,  
109 Vice President of the Canitoan-Pagatpat Cockers Arena, to hold a three-day Derby at the said  
110 Arena located in Barangay Pagatpat, this City, on March 13-15, 2024, on the occasion of the  
111 celebration of the Feast of the Sr. San Jose (St. Joseph the Spouse) on March 19, 2024.

112

**7) PROPOSED RESOLUTION NO. 2024-669** – requesting the City Mining Regulatory Board  
113 (CMRB) for a five-year moratorium on the issuance of new permit for all types of mining  
114 operation including sand & gravel quarrying along the Iponan River.

115

*Proponent: Councilor Roger G. Abaday*

116

**8) PROPOSED RESOLUTION NO. 2024-670** – designating the herein members of the 20<sup>th</sup>  
117 City Council as Ambassador of Goodwill to Japan on March 19, 2024; and authorizing them  
118 on official time to observe modern trends of legislative bodies thereat akin to the City  
119 Council of Cagayan de Oro City particularly on tourism and Infrastructure projects and  
120 programs of local government units thereat; and highly appreciating whatever assistance  
121 and courtesy extended to them with respect to and in furtherance of their trip or mission  
122 under this Resolution.

123

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Romeo V. Calizo,  
124 UNANIMOUSLY CARRIED.

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125

**ORDINANCE NO. 14734-2024**

126

AN ORDINANCE APPROVING THE APPLICATION OF MR. ROEL GABO, VICE PRESIDENT OF THE  
127 CANITOAN-PAGATPAT COCKERS ARENA, TO HOLD A THREE-DAY DERBY AT THE SAID ARENA  
128 LOCATED IN BARANGAY PAGATPAT, THIS CITY, ON MARCH 14-15, 2024, ON THE OCCASION OF  
129 THE CELEBRATION OF THE FEAST OF SR. SAN JOSE (ST. JOSEPH THE SPOUSE) ON MARCH 19,  
130 2024

131

Moved by Councilor Roger G. Abaday, duly seconded by Councilors James K. Judith II,  
132 Romeo V. Calizo and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED, *as amended, by changing*  
133 *the dates of the derby from March 13-15, 2024 to March 14-15, 2024, pursuant to the pertinent provisions of*  
134 *the Codified Ordinance.*

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135

**MOTION NO. 27442-2024**

136

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14734-2024**

137

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

138

139

**MOTION NO. 27443-2024**

140

MOTION TO DEFER ACTION ON THE PROPOSED RESOLUTION NO. 2024-669, ENTITLED: "REQUESTING THE CITY MINING REGULATORY BOARD (CMRB) FOR A FIVE-YEAR MORATORIUM ON THE ISSUANCE OF NEW PERMIT FOR ALL TYPES OF MINING OPERATION INCLUDING SAND & GRAVEL QUARRYING ALONG THE IPONAN RIVER", AND TO REFER THE SAME TO THE COMMITTEE ON ENVIRONMENT FOR FURTHER STUDY

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143

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145

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

146

147

**RESOLUTION NO. 14874-2024**

148

RESOLUTION DESIGNATING THE HEREIN MEMBERS OF THE 20<sup>TH</sup> CITY COUNCIL AS AMBASSADOR OF GOODWILL TO JAPAN ON MARCH 19, 2024; AND AUTHORIZING THEM ON OFFICIAL TIME TO OBSERVE MODERN TRENDS OF LEGISLATIVE BODIES THEREAT AKIN TO THE CITY COUNCIL OF CAGAYAN DE ORO CITY PARTICULARLY ON TOURISM AND INFRASTRUCTURE PROJECTS AND PROGRAMS OF LOCAL GOVERNMENT UNITS THEREAT; AND HIGHLY APPRECIATING WHATEVER ASSISTANCE AND COURTESY EXTENDED TO THEM WITH RESPECT TO AND IN FURTHERANCE OF THEIR TRIP OR MISSION UNDER THIS RESOLUTION, VIZ:

149

150

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154

- |                                     |   |
|-------------------------------------|---|
| a) Vice Mayor Jocelyn B. Rodriguez  | b) Councilor Roger G. Abaday            |
| c) Councilor Jay R. Pascual         | d) Councilor George S. Goking           |
| e) Councilor Romeo V. Calizo        | f) Councilor Malvern A. Esparcia        |
| g) Councilor Maria Lourdes S. Gaane | h) Councilor Joyleen Mercedes L. Balaba |
| i) Councilor Edgar S. Cabanlas      | j) Councilor James K. Judith II         |
| k) Councilor Ian Mark Q. Nacaya     | l) Councilor Suzette G. Magtajas-Daba   |
| m) Councilor Yan Lam S. Lim         | n) Councilor Kenneth John D. Sacala     |

155

Moved Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo, UNANIMOUSLY APPROVED.

156

157

**MOTION NO. 27444-2024**

158

MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14874-2024**

159

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

160

161

**MOTION NO. 27445-2024**

162

MOTION TO ADJOURN THE 73<sup>RD</sup> REGULAR SESSION OF THE 20<sup>TH</sup> CITY COUNCIL (*Sangguniang Panlungsod*) OF CAGAYAN DE ORO

163

164

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

165

166

The session adjourned at 3:16 PM, March 11, 2024.

I hereby certify to the correctness of the foregoing Minutes.

**ARTURO S. DE SAN MIGUEL**  
CITY COUNCIL SECRETARY

Attested as correct:

**JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR  
PRESIDING OFFICER



**ORDINANCE NO. 14731-2024**

**AN ORDINANCE APPROPRIATING THE SUM OF ₱772,032.64 FROM THE ITEM: "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. AMELIA Y. MILVAR, SUPERVISING ADMINISTRATIVE OFFICER OF THE J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MR. SIDREK L. RICABLANCA, FORMER NURSE I (₱396,714.23) AND MS. JADE CARLA S. RICABLANCA, FORMER NURSE I (₱375,318.41), BOTH OF THE SAID HOSPITAL, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE JULY 1, 2023**

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

**SECTION 1.** The sum of ₱772,032.64 is hereby appropriated from the item: "Personal Services-Terminal Leave Benefits (*earmarked for Ms. Amelia Y. Milvar, Supervising Administrative Officer of the J.R Borja General Hospital*) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of –

- (a) Mr. Sidrek L. Ricablanca, former Nurse I .....₱ 396,714.23; and
- (b) Ms. Jade Carla S. Ricablanca, former Nurse I .....₱ 375,318.41,

both of the JRBGH, who resigned from the government service effective July 1, 2023.

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

**UNANIMOUSLY APPROVED.**

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

**ENACTED** this 11<sup>th</sup> day of March 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

**ARTURO S. DE SAN MIGUEL**  
CITY COUNCIL SECRETARY

Attested as duly enacted:

**JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR  
PRESIDING OFFICER

Approved:

**ROLANDO A. UY**  
CITY MAYOR

Attested:

**ATTY. ROY HILARIO P. RAAGAS**  
CITY ADMINISTRATOR



**ORDINANCE NO. 14732-2024**

**AN ORDINANCE APPROPRIATING THE SUM OF ₱109,512.27 FROM THE ITEM: "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. EVANGELINE T. MABULAY, MIDWIFE I OF J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. JOYCELIN T. DESOYO, FORMER NURSING ATTENDANT I OF THE SAID HOSPITAL, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE JULY 26, 2018**

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

**SECTION 1.** The sum of ₱109,512.27 is hereby appropriated from the item: "Personal Services-Terminal Leave Benefits (*earmarked for Ms. Evangeline T. Mabulay, Midwife I of J.R Borja General Hospital*) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Joycelin T. Desoyo, former Nursing Attendant I of the said hospital, who resigned from the government service effective July 26, 2018.

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

**UNANIMOUSLY APPROVED.**

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

**ENACTED** this 11<sup>th</sup> day of March 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

**ARTURO S. DE SAN MIGUEL**  
CITY COUNCIL SECRETARY

Attested as duly enacted:

**JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR  
PRESIDING OFFICER

Approved:

**ROLANDO A. UY**  
CITY MAYOR

Attested:

**ATTY. ROY HILARIO P. RAAGAS**  
CITY ADMINISTRATOR



**ORDINANCE NO. 14733-2024**

**AN ORDINANCE APPROPRIATING THE SUM OF ₱119,121.87 FROM THE ITEM: "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. EVANGELINE T. MABULAY, MIDWIFE I OF THE J.R BORJA GENERAL HOSPITAL) IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. SHEENA APRIL P. VELEZ, FORMER NURSE I OF THE SAID HOSPITAL, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE JULY 26, 2018**

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

**SECTION 1.** The sum of ₱119,121.87 is hereby appropriated from the item: "Personal Services-Terminal Leave Benefits (*earmarked for Ms. Evangeline T. Mabulay, Midwife I of the J.R Borja General Hospital*) in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of Ms. Sheena April P. Velez, former Nurse I of the said hospital, who resigned from the government service effective July 26, 2018.

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

**UNANIMOUSLY APPROVED.**

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

**ENACTED** this 11<sup>th</sup> day of March 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

**ARTURO S. DE SAN MIGUEL**  
CITY COUNCIL SECRETARY

Attested as duly enacted:

**JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR  
PRESIDING OFFICER

Approved:

**ROLANDO A. UY**  
CITY MAYOR

Attested:

**ATTY. ROY HILARIO P. RAAGAS**  
CITY ADMINISTRATOR





**cagayan  
deOro**  
city of golden friendship

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

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



**ORDINANCE NO. 14734-2024**

**AN ORDINANCE APPROVING THE APPLICATION OF MR. ROEL GABO, VICE PRESIDENT OF THE CANITOAN-PAGATPAT COCKERS ARENA, TO HOLD A 2-DAY DERBY AT THE SAID ARENA LOCATED IN BARANGAY PAGATPAT, THIS CITY, ON MARCH 14-15, 2024, ON THE OCCASION OF THE CELEBRATION OF THE FEAST OF THE SR. SAN JOSE (ST. JOSEPH THE SPOUSE) ON MARCH 19, 2024**

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

**SECTION 1.** The application of Mr. Roel Gabo, Vice President of the Canitoan-Pagatpat Cockers Arena, to hold a Derby at the said Arena located in Barangay Pagatpat, this City, on March 14-15, 2024, on the occasion of the celebration of the Feast of the Sr. San Jose (St. Joseph the Spouse) on March 19, 2024, is hereby approved; subject to the compliance of the pertinent regulations provided for under Chapter 171, as amended, of Ordinance No. 4373-94, otherwise known as the Codified Ordinance of Cagayan de Oro City.

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

**UNANIMOUSLY APPROVED.**

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

**ENACTED** this 11<sup>th</sup> day of March 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

**ARTURO S. DE SAN MIGUEL**  
CITY COUNCIL SECRETARY

Attested as duly enacted:

**JOCELYN B. RODRIGUEZ**  
CITY VICE MAYOR  
PRESIDING OFFICER

Approved:

**ROLANDO A. UY**  
CITY MAYOR

Attested:

**ATTY. ROY HILARIO P. RAAGAS**  
CITY ADMINISTRATOR



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED returning to the Barangay Council of Barangay No. 13, this City, its Ordinance No. 001, covering its Annual Budget for CY 2024 with an Estimated Income of P3,986,252.00 with the information that said Ordinance is operative in its entirety.

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 7, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2312

Date: 03/12/2024

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2024 OF BARANGAY 13, 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: 3/12/2024

*Recommending approval*

**HON. YAN LAM S. LIM**  
 Chairperson

**HON. KENNETH JOHN D. SACALA**  
 Vice Chairperson

**HON. ROGER G. ABADAY**  
 Member

**HON. GEORGE S. GOKING**  
 Member

**HON. MARIA LOURDES S. GAANE**  
 Member

Member

Member

EX-OFFICIO MEMBERS

**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

DISSENTING



**1<sup>st</sup> Endorsement**  
**March 11, 2024**

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Board Secretary, the herein copy of Annual Budget CY 2024 General Fund of Barangay 13, Cagayan de Oro City, involving the total appropriations of P 3,986,252.00 under Appropriation and Ordinance No. 001, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
  - 1.1. 5% Calamity Fund – Per Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
  - 1.2. 10% SK Fund - Per Section 239 of RA 7160 and RA 10742 Series of 2015 (SK Reform Act) and DBM/DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
  - 1.3. 20% Development Fund – Per Section 287 of RA 7160 and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.
2. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

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

*(Signature)*  
 ROXANNE MAE A. RAVIDAS  
 Assistant City Budget Officer



City of Cagayan de Oro  
 OFFICE OF THE CITY CLERK  
 RECEIVED: 3-11-24  
 Time: 2:00 PM  
 Comm. No.  
 ACTION TAKEN  
*Refer to Clerk on Brng. Affairs*  
 Date: 3-11-24  
 DE SAN MIGUEL  
 City Council Secretary  
 REMARKS

Republic of the Philippines  
City of Cagayan de Oro  
**BARANGAY NO. 13**

**OFFICE OF THE SANGGUNIANG BARANGAY**

**MINUTES OF SESSION BARANGAY NO. 13 HELD AT BARANGAY SESSION HALL ON  
4-Mar-24**

**PRESENT:**

Punong Barangay	SERAFIN P. LABRADA III
Barangay Kagawad	REYNALDO Y. HEMBRADOR
Barangay Kagawad	JOHN G. RABUYO
Barangay Kagawad	JOHN EFRIAM M. TORRES
Barangay Kagawad	GLENN M. AMORA
Barangay Kagawad	FRESCO A. ZAPANTA
Barangay Kagawad	JAN NINO F. PAASA
Barangay Kagawad	JOHN REY D. DALAY
SK CHAIRMAN	JAICA RAMOSO

**ABSENT:** None

RESOLUTION NO. 001  
SERIES OF 2024

Presented for consideration is the Annual Budget of the Barangay No. 13 for the period January 1 2024 to December 31, 2024 in the amount of P 3,986,252.00

NOW THEREFORE, on motion of Kagawad du Fresco A. Zapanta duly seconded by Kagawad Glenn M. Amora

**APPROPRIATION ORDINANCE NO. 001**

**APPROPRIATING FUNDS FOR THE PERIOD FROM JANUAR UARY 1, 2024**

Be it enacted by the Sanggunian Barangay of No. 13 that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of P 3,986.252.00

<b>1</b>	<b>Income</b>		
	Real Property Tax Due Component		P 490,000.00
	Real Property Tax Equal Sharing		750,000.00
	Clearance & Certification Fees		31,960.00
	Community Tax		9,827.00
	Business Clearance (CY 2023)		83,000.00
	Miscellaneous	- National Tax Allotment(NTA)	2,621,465.00
	Grants	- City Aid for BDC	
		- City Aid for Brgy. Police	
	<b>Total Income</b>		<b><u><u>P 3,986,252.00</u></u></b>



**REVIEWED**

COMMISSIONS OF REVIEW  
SANGGUNIANG BARANGAY

INS-PZNT-119807

**CURRENT OPERATION EXPENDITURES**

**Personal Services**

Honoraria	1,787,652.00
Cash Gift	55,000.00
Year End Bonus	2,000.00
Vacation & Sick Leave Benefits	196,459.00
PEI	20,000.00
Mid-Year Bonus	148,971.00
<b>Sub Total</b>	<b><u>P 2,210,082.00</u></b>

**Maintenance & Other Operating Expenses**

Training Expenses	49,468.00
General Services- Job Order	422,000.00
Membership Dues- Liga ng Barangay	22,000.00
Extraordinary & Miscellaneous Expenses	29,599.00
Insurance & Premium	5,266.00
Electricity Expenses	25,000.00
Water Expenses	3,000.00
Other Maintenance Operating Expenses-Aid to Senior & disabled person	10,000.00
Other Maintenance Operating Expenses-General Assembly	2,500.00
Other Maintenance Operating Expenses LCPC	6,000.00
Other Maintenance Operating Expenses GAD	5,000.00
Other Maintenance Operating Expenses BADAC	20,000.00
Other Maintenance Operating Expenses Nutrition Program	5,000.00
Other Maintenance Operating Expenses Brgy. Police	10,000.00
Fuel & Oil Lubricant	10,000.00
Internet Expenses	11,000.00
Auditing Expenses	13,107.00
Other Maintenance Operating Expenses- Health Program	5,000.00
<b>Sub Total</b>	<b><u>P 653,940.00</u></b>

**Non-Office Expenditures**

**5% Local Disaster Risk Reduction and Management Fund (Calamity Fund) P199,312.00**

<b>Breakdown:</b> Quick Response Fund	59,793.00
Disaster Preparedness	139,519.00
Purchase Of Calamity Various Supplies	

**10% SK FUND - Youth Development Programs P 398,625.00**

**20% Development Fund 524,293.00**

**Breakdown :**

Rehabilitation of Pathway Zone 2	48,000.00
Installation of CCTV	300,000.00
Rehabilitation of Multi- Purpose Hall	96,293.00
Dec-clogging	80,000.00

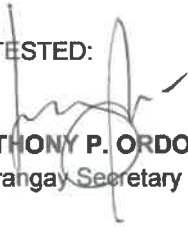
**TOTAL BUDGETARY APPROPRIATIONS 3,986,252.00**

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

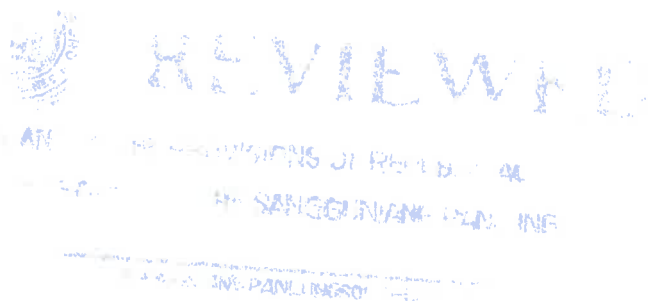
**APPROVED MARCH 4, 2024**

I hereby certify that the foregoing Resolution No. 1 embodying Appropriation Ordinance No. 1, both series of 2024, which approved the Barangay Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay No. 13, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on March 4, 2024.

ATTESTED:

  
**ANTHONY P. ORDOÑA**  
Barangay Secretary

  
**SERAFIN P. LABRADA III**  
Punong Barangay



TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay No. 13

CY 2024 Annual Budget General Fund

Reviewing Officer: Eliasse Jason Y. Milvar

Approp. Items By Object of Expenditures	Amount	City Budget Office Specific Findings	Remarks
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,986,252.00 3,986,252.00 P -	1. Complied	
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022) P 4,358,437.04 b. 55% thereof (Legal limitation for PS) 2,397,140.00 c. Amount appropriated for PS (11 Positions) 2,210,082.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 228,871.00 h. Still Allowable or (Deficiency) 415,929.00	P 2,210,082.00	2. Complied	
3. Development Fund (Section 287 RA 7160) a. Amount of NTA 2,621,465.00 b. 20% thereof 524,292.20 c. Amount Appropriated 524,292.20	524,292.00	3. Complied	
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) 3,986,252.00 b. 10% thereof 398,625.00 c. Amount Appropriated 398,625.00	398,625.00	4. Complied	
5. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources 3,986,252.00 b. 5% thereof 199,313.00 c. Amount Appropriated 199,313.00	199,313.00	5. Complied	
6. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2022 1,479,931.41 b. 2% thereof 29,598.63 c. Amount Appropriated 29,598.63	29,598.63	6. Complied	
7. GAD Program a. Total Appropriation 3,986,252.00 b. 5% thereof 199,313.00 c. Amount Appropriated 199,313.00	5,000.00	7. Complied	
8. Senior Citizen Program a. Must beb appropriated Substantial Amo 3,986,252.00 b. 5% thereof 199,313.00 c. Amount Appropriated 199,313.00	10,000.00	8. Complied	



**TECHNICAL REVIEW ANALYSIS SHEET**  
**LGU: Barangay No. 13**  
**CY 2024 Annual Budget General Fund**

Reviewing Officer: Eliasse Jason Y. Milvar

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
9. Implementation of LCPC Program a. Must beb appropriated Substantial Amo      3,986,252.00 b. 1% thereof      39,862.52 c. Amount Appropriated      39,862.52	6,000.00	9. Complied	
10. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipments Infrastructure Projects Others	653,940.00	10. Complied	



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED <sup>RECOUNT</sup> returning to the Barangay Council of Barangay Bulua, this City, its Ordinance No. 0102A, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P40,005,669.00, with the information that said Ordinance is operative in its entirety..

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 7, 2024 (perusal)

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

Respectfully submitted:

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2315

Date: 03/12/2024

Receiver: EUCILLE

From: CBO

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

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

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

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: 3-13-2024

*recommending approval*

*[Signature]*  
**HON. YAN LAM S. LIM**  
 Chairperson

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

*[Signature]*  
**HON. ROGER G. ABADAY**  
 Member

*[Signature]*  
**HON. GEORGE S. GOKING**  
 Member

*[Signature]*  
**HON. MARIA LOURDES S. GAANE**  
 Member

Member

Member

**EX-OFFICIO MEMBERS**

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

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

*[Signature]*  
**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

**DISSENTING**



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

1<sup>st</sup> Endorsement

March 11, 2024



Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay Bulua, Cagayan de Oro City, involving the total appropriations of P 42,005,669.00 under Appropriation Ordinance No. 0102A, Series of 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

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

Republic of the Philippines	1.1
City of Cagayan de Oro	
OFFICE OF THE CITY COUNCIL	
Date RECEIVED: 3-11-24	Time: 12:15 PM
By:	Comm. No.
ACTION TAKEN	1.2
Date: 3-11-24	ARTURO S. DE SAN MIGUEL
	City Council Secretary
REMARKS	1.3

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

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

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

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

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

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

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



TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Bulua**

CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 42,005,669.00 42,005,669.00 P -	1. Total appropriations did not exceed total income.	For approval
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022)	P 4,697,500.00	2. Total Personal Services did not exceed the 55% limitation. Honoraria used Fourth (4th) Tranche effective January 1, 2023	
b. 55% thereof (Legal limitation for PS)	P 41,514,717.91		
c. Amount appropriated for PS (11 Positions)	22,833,094.85		
d. Waived PS Items	4,697,500.00		
e. Still Allowable or (Deficiency)	18,135,594.85		
3. Development Fund (Section 287 RA 7160)	7,030,734.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
a. Amount of NTA	35,153,669.00		
b. 20% thereof	7,030,734.00		
c. Amount Appropriated	7,030,734.00		
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)	4,200,567.00	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)	42,005,669.00		
b. 10% thereof	4,200,567.00		
c. Amount Appropriated	4,200,567.00		
5. BDRRMF (Sec. 324 (d))	2,100,283.00	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	42,005,669.00		
b. 5% thereof	2,100,283.00		
c. Amount Appropriated	2,100,283.00		
6. Discretionary Fund (Sec. 325 (h))	109,543.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
a. Total RPT of CY 2019	5,477,128.49		
b. 2% Thereof	109,543.00		
c. Amount Appropriated	109,543.00		
7. Other Appropriations:	22,463,785.00	7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
Maint. & Other Oprtg. Expenditures	283,257.00		
Capital Outlay: Equipment	800,000.00		
Infrastructure Projects	800,000.00		
Others	800,000.00		
8. GAD Program	100,000.00	8. Philippine Commission on Women-DILG-DBM-NEDA JMC No. 2013-01 dated July 18, 2013.	
9. Senior Citizens Program	120,000.00	9. Must be appropriated with substantial amount per RA 9994.	

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Bulua**

CY 2024 Annual Budget General Fund

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



Republic of the Philippines  
City of Cagayan de Oro  
**BARANGAY BULUA**



## OFFICE OF THE BARANGAY COUNCIL

Excerpts of minutes of the 1<sup>st</sup> Regular Session of Bulua Barangay Council held at Bulua Barangay Session Hall on January 2, 2024.

*Punong Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*  
*Sanguniang Barangay*

*Al P. Legaspi Jr.*  
*Mari Gail C. Abbu*  
*Al P. Legaspi Sr.*  
*Joyce L. Daang*  
*Patrecio A. Gabule*  
*Leonardo S. Llamis*  
*Audy O. Maagad*  
*Gerardo James L. Sabal IV*  
*Jannine Krisha M. Aguillon*

*Barangay Secretary*  
*Barangay Treasurer*

*Antonio C. Glema*  
*Louela G. Glema*

### RESOLUTION NO. 0102A Series of 2024

Presenting for consideration is the Annual Budget of Barangay Bulua for the period January 1, 2024 to December 31, 2024 in the sum of **FORTY TWO MILLION FIVE THOUSAND SIX HUNDRED SIXTY NINE (PHP40,005,669.00)**.

Now therefore, on motion severally made and seconded, it was; Resolved, as it is hereby resolved, to enact the following Appropriation Ordinance to wit,

### APPROPRIATION ORDINANCE NO.0102A Series of 2024

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

Be enacted by the Sanguniang Barangay of Barangay Bulua that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024 with the total estimated income of **FORTY TWO MILLION FIVE THOUSAND SIX HUNDRED SIXTY NINE (PHP40,005,669.00)** as against total appropriation in the amount of **FORTY TWO MILLION FIVE THOUSAND SIX HUNDRED SIXTY NINE (PHP40,005,669.00)** is hereby approved. Summarized as follows:

Available resources:

1. Income:

Beginning Balance	
Real Property Tax	4,730,000.00
Real Property Tax – Equal Sharing	750,000.00
Other Taxes	
Business Tax And Licenses	1,372,000.00
Other Taxes – Community Tax	
Miscellaneous – National Tax Allotment	35,153.669.00
Government Service Fee and Other Charges	
Government Service Operations	
Grants – City Financial Aid	
City Aid for BDF	
City Aid for Barangay Tanod	
Other (Specify)	

**Total Income:**

**Php42,005,669.00**

**A. CURRENT OPERATING EXPENDITURES:**

Honoraria	3,187,500.00
Cash Gift	55,000.00
Mid-year Bonus	300,000.00
Yeae=End Bonus	300,000.00
Vacation & Sick Leave Benefits	300,000.00
Productivity Enhancement Incentives	55,000.00
Reserved for Honoraria Increase	500,000.00
<b>Total</b>	<b>4,697,500.00</b>

**B. MAINTENANCE AND OTHER OPERATING EXPENSES**

General Services - Job order	13,549,152.00
Trainings and Seminars	298,000.00
Office Supplies Expenses	200,000.00
Repair and Maint. - Vehicles and Spare Parts	500,000.00
Other Supplies-Repair and Maint.-Cements	100,000.00
Other Supplies- Tarpaulin /IEC	90,000.00
Declogging og Drainage - Brgy. Wide	150,000.00
Other Supplies Expenses-Brgy. Tanod	50,000.00
Other Supplies Expenses - Uniform	224,000.00
Electricity Expenses	800,000.00
Water Expenses	150,000.00
Auditing Expenses	175,768.00
Gasoline, Oil and Lubricants	1,000,000.00
Supplies Expenses-Electrical	800,000.00
Solid Waste and Management Expenses	50,000.00
Telephone and Internet Expenses	100,000.00
Membership Dues-Liga Dues	36,000.00
Other Maint. And Operating Expenses (Education/CDT)	100,000.00
Other Maint. And Operating Expenses- Aid to Indigent	800,000.00
Fidelity Insurance Premium	50,000.00
Other Services - BADAC	100,000.00
OMOE - Filling Materials	250,000.00
OMOE - Painting Materials	100,000.00
OMOE-Lupong Tagapamayapa	100,000.00
OMOE-Nutrition Program	150,000.00
OMOE-Aid to Senior Citizen	120,000.00
OMOE-BWDC Program	100,000.00
OMOE-VAW Program	100,000.00
OMOE- LCPC/BCPC	100,000.00
OMOE- Medical Assistance	220,000.00
OMOE - Health Program	342,457
OMOE-Agriculture	100,000.00
OMOE -PWD	100,000.00
OMOE -GAD	100,000.00
OMOE - BPOPS (Brgy. Peace and Order for Public Safety)	100,000.00
Other Maint. And Operating Expenses	98,408.00
Cultural and Athletic Expenses	830,000.00
Barangay Assembly	300,000.00
Extra-Ordinary Expenses	109,543.00
OMOE- Purchaseof 1,000 pcs. pair of Gloves	50,000.00
OMOE -Purchase of 150pcs Boots and 150pcs. Raincoats	50,000.00
OMOE - Purchase of Kitchen Utensils	50,000.00
OMOE- Purchase of Computer w/printer and complete accessories	50,000.00
OMOE- Purchase of Steel Signage for Traffic	50,000.00
<b>Total</b>	<b>22,893,328.00</b>

<b>C. CAPITAL OUTLAY: Purchase of CCTV complete with accessories</b>	<b>50,234.00</b>
<b>Installation of Concrete Footbridge w/Steel leading Seaside Z-8</b>	<b>400,000.00</b>
<b>Rehab of MultipurposeBldg. Toilet, Water System &amp;Pipe Settings at Z-4U</b>	<b>400,000.00</b>
<b>Installation of Solar Lights at Brgy. Hall</b>	<b>233,023.00</b>



70% Special Purpose Appropriation		
Purchase of Rescue Equipments and Supplies:		770,198.10
Breakdownr Canon M50		
2x Lenses		
Lense Asapter		
Tripod		
3x Extra Battery		
External Flash		
Drone		
3x Static Rope		
Head Immobilizer		
500x Elastic Bandage		
100x Gauze Pad		
160x Dextrose Imigation		
5x 5cm Splint		
25 x Cotton Balls (Pack)		
5x Finger Oxymeter		
70x Plaster Tape (Pack)		
100x Raincoat		
10x Wheel Chair		
10x Nebulizer		
100x Gloves (Box_		
100x Mask (Box)		
10x BP Apparatus		
50x Aqua Vest+		
Rescue Training and Seminar	400,000.00	
PPE Uniform	300,000.00	
30 % Quiock Response:	630,084.90	
	<b>Total</b>	<b>2,100,283.00</b>
<b>10% SK Fund</b>		<b>4,200,567.00</b>
<b>20% DEVELOPMENT FUND:</b>		
Breakdown:		
Development of Multipurpose Pavement with Riprap at Zone 10	924,001.00	
Road Concreting with Drainage at Zone 9	400,000.00	
Road Concreting at Villanueva Area - Zone 1	400,000.00	
Road Opening with Riprap at Tambo-Zone 7	1,300,000.00	
Road Concreting with Riprap at Bucaupnai -Zone 7	400,000.00	
Drainage Concreting at Zone 6 Main Phase 2	2,000,000.00	
Extension of Multi[urpose Bldg at Zone 12	300,000.00	
Extension of Multi[urpose Bldg at Zone 8	300,000.00	
Extension of Multipurpose Bldg at Zone 6	300,000.00	
Road Concreting at Ebarat Area - Zone 6	400,000.00	
Road Concreting at Caballero Area - Lower Zone 3	306,733.00	
	7,030,734.00	
	<b>Total</b>	<b>7,030,734.00</b>
<b>Total Budgetary Appropriation:</b>		<b>42,005,669.00</b>

This Appropriation Ordinance shall take effect on January 01, 2024.

RESOLVED FURTHER TO SUBMIT THIS RESOLUTION with the approved Budget as embodied in the Appropriation Ordinance to the Sangguninag Panglungsod for review.

I HEREBY CERTIFY that the foregoing Resolution No. 0102A Series of 2024 which approved the Barangay Annual Budget for the period January 01, 2024 to December 31, 2024 of Barangay Bulua, City of Cagayan de Oro was duly enacted by the Sangguninag Barangay in its regular session held at Barangay Session Hall in January 3, 2024

Prepared by:



**ANTONIO C. GLEMA**

Barangay Secretary

Attested by:



**AL P. LEGASP JR.**

Barangay Chairman



Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay Balubal, this City, its Ordinance No. 01, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P9,629,379.00, 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

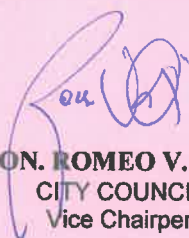
**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

  
**HON. GEORGES G. GOKING**  
 CITY COUNCILOR  
 Member

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2316

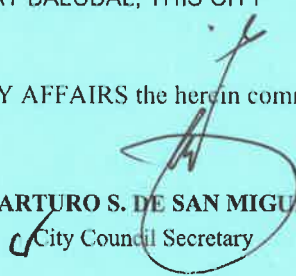
Date: 03/12/2024

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2024 OF BARANGAY BALUBAL, 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: 3/14/2024

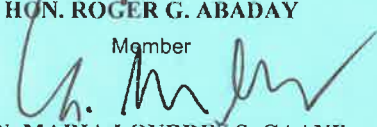
*Recommending approval*

  
**HON. YAN LAM S. LIM**  
 Chairperson

  
**HON. KENNETH JOHN D. SACALA**  
 Vice Chairperson

  
**HON. ROGER G. ABADAY**  
 Member

  
**HON. GEORGE S. GOKING**  
 Member

  
**HON. MARIA LOURDES S. GAANE**  
 Member

Member

Member

**EX-OFFICIO MEMBERS**

  
**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

  
**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

  
**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

**DISSENTING**

Republic of the Philippines  
City of Cagayan de Oro

**CITY BUDGET OFFICE**

**1<sup>st</sup> Endorsement**

**March 12, 2024**

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of Barangay Balubal, Cagayan de Oro City, involving the total appropriations of P 9,629,379.00 under Appropriation Ordinance No. 01-2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code RA 7160, subject to the following conditions:

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

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

1.2. 10% SK Fund - Section 239 of RA 7160 and RA 10742 Series of 2015 (SK Reform Act) as defined in the DBM/DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.

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

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

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

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

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

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
1. Net available resources for Appropriation Less: Total Appropriations <b>Unappropriated Balance</b>	P 9,629,379.00 <u>9,629,379.00</u> P <u>-</u>	Total appropriations did not exceed total income.	
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022) P 9,774,161.11 b. 55% thereof (Legal limitation for PS) 5,375,789.00 c. Amount appropriated for PS 2,895,174.00 d. Waived PS Year End Bonus 7,000.00 Cash Gift 55,000.00 Terminal Leave Benefits <b>Total</b> 62,000.00 e. Net P.S. subject to limitation 2,833,174.00 h. Still Allowable or (Deficiency) 2,542,615.00	P 2,895,174.00	Total Personal Services did not exceed the 55% limitation.  Rates in accordance with LBC No. 108 dated Feb. 24, 2016 (Uniform and proportionate application) Waived items in accordance with LBC 145 dated March 2, 2022 and LBC 145-A dated April 29, 2022	
3. 20% Development Fund a. Amount of NTA 8,337,786.00 b. 20% thereof 1,667,557.00 c. Amount Appropriated 1,667,557.00	1,667,557.00	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.	
4. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 9,629,379.00 b. 10% thereof 962,938.00 c. Amount Appropriated 962,938.00	962,938.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	
5. BDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 9,629,379.00 b. 5% thereof 481,469.00 c. Amount Appropriated 481,469.00	481,469.00	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.	
6. Discretionary Fund (Sec. 325(h)) a. Total RPT (CY 2022) 1,211,036.11 b. 2% thereof 24,221.00 c. Amount Appropriated 24,221.00	24,221.00	Provision of Extraordinary and Miscellaneous Expenses is in accordance with Sec.325(h) of RA 7160.	

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

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
7. GAD Program	40,000.00	Not Compliant with Section 36 of RA 9710. Substantial amount provided.	
a. Total Income	9,629,379.00		
b. 5% thereof	481,469.00		
c. Amount Appropriated	40,000.00		
8. Senior Citizens and PWDs	20,000.00	Not Compliant with RA 9994. Substantial amount provided.	
a. Total Income	9,629,379.00		
b. 1% thereof	96,294.00		
c. Amount Appropriated	20,000.00		
9. Implementation of BCPC	10,000.00	Not Compliant with Section 15 of RA 9344. Substantial amount provided.	
a. Amount of NTA	8,337,786.00		
b. 1% thereof	83,378.00		
c. Amount Appropriated	10,000.00		
10. Other Appropriations:		Provided for Public and Social Services. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
Maint. & Other Oprtg. Expenditures	3,468,020.00		
Capital Outlay: Equipment	60,000.00		
Infrastructure Projects			
Others			
Non-Office/Special Project			



Republic of the Philippines  
 City of Cagayan de Oro  
**BARANGAY BALUBAL**

**REVIEWED**  
 PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 10593  
 OFFICE OF THE SANGGUNIANG PANGLUNGSOD  
 SANGGUNIANG PANGLUNGSOD SECRETARY  
 OFFICE OF THE SANGGUNIANG PANGLUNGSOD

**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY BALUBAL, THIS CITY, HELD AT BALUBAL BARANGAY HALL ON MARCH 08, 2024.

**Present:**

Punong Barangay	<u>PABLO M. BACTONG</u>	Barangay Kagawad	<u>AREM M. ALCONDE</u>
Barangay Kagawad	<u>RENATO L. AGBALOG, JR.</u>	Barangay Kagawad	<u>NEIL A. BACONGUIS</u>
Barangay Kagawad	<u>REYNANTE D. RAZALO</u>	SK Chairperson	<u>MELANIE P. MAESTRADO</u>
Barangay Kagawad	<u>DIONEDES A. ROSEL</u>	Barangay Treasurer	<u>CHERYL A. PAYLA</u>
Barangay Kagawad	<u>EVA MAE M. ABUSO</u>	Barangay Secretary	<u>MIRASOL E. YUTUC</u>
Barangay Kagawad	<u>PATRINA S. MALINGIN</u>		

**Absent:** None

**RESOLUTION NO. 47  
 SERIES OF 2024**

Presented for consideration is the Annual Budget of the Barangay Balubal for the period January 1, 2024 to December 31, 2024 in the sum of **P 9,629,379.00**.

NOW THEREFORE, on motion to approve the resolution by Kagawad Reynante D. Razalo and severally seconded by the majority of the Council members, be it;

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

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

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

Be it enacted by the Sangguniang Barangay of Barangay Balubal that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **P 9,629,379.00** as against total appropriation in the amount of **P 9,629,379.00** is hereby approved, summarized as follows:

**Available Resources:**

1. Income

Real Property Tax - Due Component	P	<u>470,000.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>15,103.00</u>
- Sand and Gravel		
Miscellaneous - National Tax Allotment (NTA)		<u>8,337,786.00</u>
Clearance and Certification Fees – AF51		<u>56,490.00</u>

2. Total Income P **9,629,379.00**



**APPROPRIATIONS:**

**1.0 Current Operating Expenditures**

**1.1 Personal Services**

Honoraria	P	2,417,292.00
Year End Bonus		201,441.00
Cash Gift		55,000.00
Mid Year Bonus		201,441.00
Productivity Enhancement Incentive		20,000.00
<b>Total PS</b>	<b>P</b>	<b>2,895,174.00</b>

**1.2 Maintenance and Other Operating Expenses**

Traveling Expenses - Local	P	5,000.00
Training Expenses		20,000.00
Office Supplies Expenses		153,031.00
Fuel, Oil and Lubricants Expenses		80,000.00
Electricity Expenses		150,000.00
Extraordinary and Miscellaneous Expenses		24,221.00
Auditing Services		41,689.00
Other General Services - Job Order		2,812,800.00
Fidelity Bond Premiums		10,000.00
Insurance Expenses		2,000.00
Membership Dues and Contributions to Organizations - Liga ng mga Barangay		23,500.00
Other Maintenance and Operating Expenses - Cultural and Athletics		30,000.00
Other Maintenance and Operating Expenses - Barangay Assembly		20,000.00
Other Maintenance and Operating Expenses - BCPC		10,000.00
Other Maintenance and Operating Expenses - Aid to Senior Citizens & or PWDs		20,000.00
Other Maintenance and Operating Expenses - GAD Program		40,000.00
Other Maintenance and Operating Expenses - BADAC		20,000.00
Other Maintenance and Operating Expenses - Health Program		50,000.00
Other Maintenance and Operating Expenses - Nutrition Program		20,000.00
Other Maintenance and Operating Expenses - BESWM		30,000.00
<b>Total MOOE</b>	<b>P</b>	<b>3,562,241.00</b>

**1.3 Non-Office Expenditures**

5% BDRRMF	P	481,469.00
30% Quick Response Fund	P	144,441.00
70% of BDRRMF		337,028.00
	<b>P</b>	<b>481,469.00</b>

**Breakdown:**

Purchase of Calamity Related Supplies and Equipment	P	337,028.00
<b>Total</b>	<b>P</b>	<b>337,028.00</b>

10% SK Fund - Youth Development Program		962,938.00
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20% Development Fund 1,667,557.00

Breakdown:

Rehabilitation of Local Roads	P 400,000.00	
Installation of Street Lighting System	150,000.00	
Rehabilitation of Multi-Purpose Hall	300,000.00	
Rehabilitation of Water Reservoir (Add'l)	150,000.00	
Declogging of Canals	100,000.00	
Construction of Materials Recovery Facility (Add'l)	140,000.00	
Rehabilitation of Drainage System	127,557.00	
Construction of Perimeter Fence at Barangay Plaza	300,000.00	
<b>Total</b>	<b>P 1,667,557.00</b>	<b>P 3,111,964.00</b>

**2.0 Capital Outlay**

Purchase of 1 unit Airconditioner	P 60,000.00
<b>Total CO</b>	<b>P 60,000.00</b>

**TOTAL BUDGETARY APPROPRIATIONS** **P 9,629,379.00**

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

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

APPROVED March 08, 2024.

I hereby certify that the foregoing Resolution No. 47 embodying Appropriation Ordinance No. 01 both series of 2024, which approved the Barangay Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Balubal, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Balubal Barangay Hall on March 08, 2024.

Attested:

  
**MIRASOL E. YUTUC**  
 Barangay Secretary

  
**PABLO W. BACTONG**  
 Punong Barangay





Communication Number:

Date:

Receiver:

From Committee on Barangay Affairs

Subject PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 21, this City, its Ordinance No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of P3,424,992.00, 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 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2317

Date: 03/12/2024

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2024 OF BARANGAY 21, 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: 3/12/2024

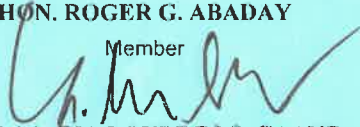
Recommending approval

  
**HON. YAN LAM S. LIM**  
 Chairperson

  
**HON. KENNETH JOHN D. SACALA**  
 Vice Chairperson

  
**HON. ROGER G. ABADAY**  
 Member

  
**HON. GEORGE S. GOKING**  
 Member

  
**HON. MARIA LOURDES S. GAANE**  
 Member

Member

Member

EX-OFFICIO MEMBERS

  
**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

  
**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

  
**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

DISSENTING



Republic of the Philippines  
City of Cagayan de Oro  
**OFFICE OF THE CITY BUDGET OFFICER**  
March 12, 2024



Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Barangay No. 21, Cagayan de Oro City, involving the total appropriations of P 3,424,992.00 under Appropriation Ordinance No. 001, Series of 2024 which is favorably recommended for approval having been found to meet substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

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

Republic of the Philippines	1.1
City of Cagayan de Oro	
OFFICE OF THE CITY BUDGET OFFICER	
RECEIVED 3-12-24 2:49 PM	
ACTION TAKEN	1.2
Date: APR 10 2024	
APR 10 2024	
REMARKS	1.3

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

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

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

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

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

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

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



TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay No. 21**

CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,424,992.00 3,424,992.00 P -	1. Total appropriations did not exceed total income.	For approval
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022)	P 1,858,668.00	2. Total Personal Services did not exceed the 55% limitation. Honoraria used Fourth (4th) Tranche effective January 1, 2023	
b. 55% thereof (Legal limitation for PS)	P 3,379,397.00		
c. Amount appropriated for PS (11 Positions)	1,858,668.35		
d. Waived PS Items	1,858,668.00		
e. Still Allowable or (Deficiency)	155,001.00		
3. Development Fund (Section 287 RA 7160)	410,917.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
a. Amount of NTA	2,054,584.00		
b. 20% thereof	410,917.00		
c. Amount Appropriated	410,917.00		
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC)	342,499.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
a. Total Income (Gen. Fund)	3,424,992.00		
b. 10% thereof	342,499.00		
c. Amount Appropriated	342,499.00		
5. BDRRMF (Sec. 324 (d))	171,250.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
a. Total est. revenue fr. regular sources	3,424,992.00		
b. 5% thereof	171,250.00		
c. Amount Appropriated	171,250.00		
6. Discretionary Fund (Sec. 325 (h))	10,273.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
a. Total RPT of CY 2019	513,650.00		
b. 2% Thereof	10,273.00		
c. Amount Appropriated	10,273.00		
7. Other Appropriations:	613,385.00	7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Baranagay.	
Maint. & Other Oprtg. Expenditures			
Capital Outlay: Equipment			
Infrastructure Projects			
Others			
8. GAD Program	5,000.00	8. Philippine Commission on Women-DILG-DBM-NEDA JMC No. 2013-01 dated July 18, 2013.	
9. Senior Citizens Program	10,000.00	9. Must be appropriated with substantial amount per RA 9994.	

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay No. 21**

CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
10. Implementation of LCPC/BCPC	3,000.00	10. One (1%) percent of NTA must be allocated per Section 15 of RA No. 9344	For approval

Republic of the Philippines  
City of Cagayan de Oro  
**BARANGAY NO. 21**

**OFFICE OF THE SANGGUNIANG BARANGAY**

**EXCERPTS FROM THE MINUTES OF THE 1<sup>st</sup> REGULAR SESSION OF THE BARANGAY COUNCIL OF BRGY 21, HELD AT CORAZON ABAPO RESIDENCE ON January 5, 2024 @ 1:00 O'CLOCK IN THE AFTERNOON, THIS CITY.**

Present:

HON. FERNANDO E. ABAPO	BRGY. CHAIRMAN
HON. RALPH MARTIN G. RAFANAN	BRGY. KAGAWAD
HON. SOLOMON A. ALMONTE	BRGY. KAGAWAD
HON. LORENA F. ABAPO	BRGY. KAGAWAD
HON. ARIEL E. ABAPO	BRGY. KAGAWAD
HON. ALAIN L. BALBUTIN	BRGY. KAGAWAD
HON. JAMES C. ALMONTE	BRGY. KAGAWAD
HON. AL GLEN A. BAHIAN	BRGY. KAGAWAD
MS. FLORENCE S. ECHALICO	BRGY. SECRETARY
MS. YVONNE O. LANTACA	BRGY. TREASURER

Absent: HON. CAMELA M. JOYCE SALON

SK CHAIRPERSON

**RESOLUTION NO. 018-01**

**SERIES OF 2024**

Presented for consideration is the Annual Budget of the Barangay 21, for the period of **JANUARY 01, 2024 to DECEMBER 31, 2024 in the sum P 3,424,992.00**

NOW THEREFORE, on motion made by Kag. RALPH MARTIN G. RAFANAN, jointly seconded by Kag. LORENA F. ABAPO and Kag JAMES C. ALMONTE, unanimously carried, it was;

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

**APPROPRIATION ORDINANCE NO. 001**

**SERIES OF 2024**

**APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 01, 2024 TO DECEMBER 31, 2024.**

Be it enacted by the Sangguniang Pambarangay of Barangay 21, that the Barangay Annual Budget covering the period from **JANUARY 01, 2024 to DECEMBER 31, 2024** with a total estimate income of **P 3,424,992.00** as against total appropriation in the amount of **P P 3,424,992.00** is hereby approved, and summarized as follows:

***Available Resources:***

<b><u>INCOME</u></b>	
Real Property Tax	530,000.00
Real Property Tax – Equal Sharing	750,000.00
National Tax Allotment	2,054,584.00
BUSINESS TAXES AND LICENSES (WITH CERTIFICATION)	70,000.00
OTHER TAXES- COMMUNITY TAX (WITH CERTIFICATION)	18,245.00
Interest Income	2,163.00
<b><u>TOTAL AMOUNT</u></b>	<b><u>3,424,992.00</u></b>



**APPROPRIATIONS:**

<i>General Fund</i>	
<b>A) Current Operating Expenditures</b>	
<b><i>1. Personal Services</i></b>	<b>P 1,858,668.00</b>
HONORARIUM COUNCIL	P1,703,667.00
Cash Gift	55,000.00
PEI-PROD. ENHANCEMENT INCENTIVES	20,000.00
Mid-Year Bonus	80,001.00
<b><i>2. Maintenance &amp; Other Operating Expenses (MOOE)</i></b>	<b>641,658.00</b>
RENT EXPENSES	160,000.00
ELECTRIC EXPENSES	23,375.00
WATER EXPENSES	2,500.00
OFFICE SUPPLIES EXPENSES	10,000.00
PLDT/TELEPHONE EXPENSES	2,500.00
AUDITING EXPENSES	10,273.00
EXTRA ORDINARY & MISCELLANEOUS	20,360.00
INSURANCE/REINSURANCE EXPENSES/FIDELITY BOND	8,000.00
TRAINING/SCHOLARSHIP EXPENSES	10,000.00
TRAVEL EXPENSES	25,000.00
OTHER OFFICE EXPENSES-BARANGAY TANOD	10,000.00
MEMBERSHIP DUES/CONTRIBUTION TO LIGA	21,600.00
OTHER SUPPLIES EXPENSE-ACCOUNTABLE FORMS	2,000.00
GENERAL SERVICES –JOB ORDER/SUPPORT STAFF	258,000.00
DRUGS AND MEDICINES EXPENSE	2,000.00
REPAIR AND MAINTAINANCE-CCTV	5,000.00
REPAIR AND MAINTAINANCE- TRANSPORTATION EQUIP	1,050.00
FUEL,OIL,DIESEL, LUBRICANTS	2,000.00
OTHER MAINT.& OPERATING EXPENSE –PEACE AND ORDER	10,000.00
OTHER MAINT. & OPERATING EXPENSE –ALS/EDUCATION	5,000.00
OTHER MAINT.& OPERATING EXPENSE-BCPC	3,000.00
OTHER MAINT.& OPERATING AID TO SR. CIT./PWD	10,000.00
OTHER MAINT. & OPERATING EXPENSE – NUTRITION	5,000.00
OTHER MAINT.& OPERATING EXPENSE – HEALTH PROGRAM	5,000.00
OTHER MAINT. & OPERATING EXPENSE – GAD	5,000.00
OTHER MAINT.& OPERATING EXPENSE –BADAC	5,000.00
CULTURAL AND ATHLETIC EXPENSE	20,000.00
<b>TOTAL MAINTAINANCE OTHER OPERATING EXPENSES</b>	<b>P 641,658.00</b>

<b>3. Non-Office</b>	
<b>5% CALAMITY FUND</b>	<b>P 171,250.00</b>
<i>Breakdown 70% Appropriation</i>	P119,875.00
- RICE, CAN GOODS	50,000.00
- INFECTIOUS DISEASE	29,875.00
- SUPPLIES AND MATERIALS	40,000.00
<i>30% Lumpsum For Quick Response</i>	51,375.00
<b>10% SK FUND - Youth Development Program</b>	<b>342,499.00</b>
<b>20% Development Fund 2024</b>	<b>P 410,917.00</b>
DE-CLOGGING OF DRAINAGE SYSTEM – BRGY. WIDE	P 100,917.00
INSTALLATION STREET LIGHT-SOLAR SYSTEM	110,000.00
REHABILITATION OF DRAINAGE ZONE 1	200,000.00
<b>TOTAL BUDGET APPROPRIATION</b>	<b>P 3,424,992.00</b>

*This Appropriation Ordinance shall take effect on January 05, 2024*

**RESOLVED**, to authorize the Local Chief Executive (LCE) or the Presiding Officer of the Sangguniang Barangay to augment any item in the approved annual budget from savings in other items **WITHIN THE SAME EXPENSE CLASS** of their respective appropriations (Sec.336).

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

**APPROVED** this 5<sup>th</sup> day of January, 2024, at Barangay 21, this City.

I hereby certify that the foregoing Resolution No. 018 embodying Appropriation Ordinance No. 001 both series of 2024, which approved the Barangay Annual Budget for the period of January 01 to December 31, 2024 of Barangay 21, City of Cagayan de Oro, was duly enacted by the Sangguniang Pambarangay on its Regular Session held at Corazon Abapo Residence, on January 5, 2024.

ATTESTED BY:

**FLORENCE S. ECHALICO**  
Barangay Secretary

Prepared by:

**ARIEL E. ABAPO**  
Chairman on Budget Appropriation

Approved by:

**FERNANDO E. ABAPO**  
Barangay Chairman



Communication Number:

Date:

Receiver:

From Committee on Subdivision and Landed Estate/Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱27, 026,947.95 from "Continuing Appropriation, Annual Budget for CY 2022 and CY 2012 (Ordinance No. 12463-2012), Non-Office: Economic Services Sector –Land Acquisition/Expropriation", to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot No. 2878-A, PSD-10-022403, owned by Ms. Jean G. Tiu, for relocation/resettlement purposes, located at Bolonsori, Barangay Camaman-an, this City; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.

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

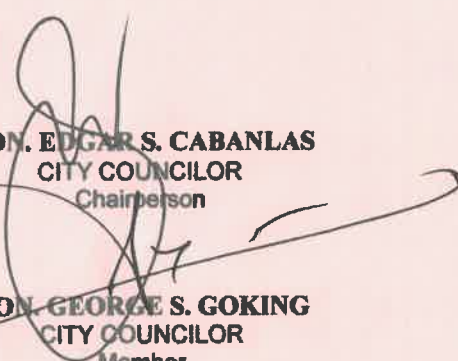
**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary


**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2272

Date: 02/28/2024

Receiver: SHEILA

From: cmo

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2022 AND CY 2012 " NON- OFFICE- ECONOMIC SERVICES SECTOR- ACQUISITION/ EXPROPRIATION" AMOUNTING TO P 27,026,947.95, FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 2878-A, PSD-10-022403, OWNED BY MS. JEAN G. TIU, WHICH WAS AFFECTED BY THE PROPOSED RELOCATION SITE LOCATED AT BOLOSIR, BARANGAY CAMAMAN-AN.

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

**ARTURO S. DE SAN MIGUEL**

City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 19, 2024

*recommending approval*

**HON. EDGAR S. CABANLAS**

Chairperson

**HON. MARIA LOURDES S. GAANE**

Vice Chairperson

**HON. JOYLEEN MERCEDES L. BALABA**

Member

**HON. GEORGE S. GOKING**

Member

**HON. JOSE PEPE S. ABBU, JR.**

Member

**HON. ROGER G. ABADAY**

Member

Member

**EX-OFFICIO MEMBERS**

**HON. EDGAR S. CABANLAS**

Majority Floor Leader

**HON. CHRISTIAN RUSTICO M. ACHAS**

Minority Floor Leader

**HON. JOCELYN B. RODRIGUEZ**

City Vice Mayor

**DISSENTING**



Comm. No: 2024-2272  
From: CMO

Date: 02/28/2024  
Received by: SHEILA

**SUBJECT MATTER:**

**INDORSEMENT OF THE HONORABLE CITY MAYOR ROLANDO" KLAREX" A. UY REQUESTING TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2022 AND CY 2012 " NON- OFFICE- ECONOMIC SERVICES SECTOR- ACQUISITION/ EXPROPRIATION" AMOUNTING TO P 27,026,947.95, FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 2878-A, PSD-10-022403, OWNED BY MS. JEAN G. TIU, WHICH WAS AFFECTED BY THE PROPOSED RELOCATION SITE LOCATED AT BOLONSIRI, BARANGAY CAMAMAN-AN.**

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

FOR THE CITY VICE MAYOR  
& PRESIDING OFFICER:

**ARTURO S. DE SAN MIGUEL**  
City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: 3-13-2024

*RB. LR*  
*[Signature]*  
**HON. YAN LAM S. LIM**  
CITY COUNCILOR  
CHAIRPERSON  
*[Signature]*  
**HON. ROMEO V. CALIZO**  
CITY COUNCILOR  
MEMBER

**HON. JOYLEEN MERCEDES L. BALABA**  
CITY COUNCILOR  
VICE CHAIRPERSON  
*[Signature]*  
**HON. EDGAR S. CABANLAS**  
CITY COUNCILOR  
MEMBER

**HON. KENNETH JOHN D. SACALA**  
CITY COUNCILOR  
MEMBER

**EX- OFFICIO MEMBER**

**HON. EDGAR S. CABANLAS**  
CITY COUNCILOR  
Majority Floor Leader

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

**HON. JOCELYN B. RODRIGUEZ**  
CITY COUNCILOR  
Presiding Officer

**DISSENTING**



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

**cagayan de Oro**  
city of golden friendship

3<sup>rd</sup> Indorsement  
15 February 2024

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 025 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2022 AND CY 2012 "NON-OFFICE-ECONOMIC SERVICES SECTOR- ACQUISITION/EXPPROPRIATION" AMOUNTING TO ₱27,026,947.95, FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 2878-A, PSD-10-022403, OWNED BY MS. JEAN G. TIU, WHICH WAS AFFECTED BY THE PROPOSED RELOCATION SITE, LOCATED AT BOLONSIRI, BARANGAY CAMAMAN-AN, THIS CITY," to wit

Continuing Appropriation	
Non-Office: Economic Services Sector	
Land Acquisition/Expropriation	
CY 2012: Ordinance #12463-2012	₱3,604,748.20
CY 2022	<u>23,422,199.75</u>
<b>TOTAL</b>	<b><u>₱27,026,947.95</u></b>

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

OFF: ...  
 Date RECEIVED: 02/24/24 Time: 4:09 PM  
 By: [Signature] Comm. No. \_\_\_\_\_  
**ACTION TAKEN**  
 Repair To Subd. [Signature]  
 Date: \_\_\_\_\_  
 [Signature] SAN MIGUEL  
 [Signature] il Secretary

ROLANDO "Klarax" A. UY  
City Mayor [Signature]






**CERTIFICATION**

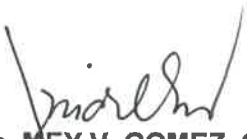
**THIS IS TO CERTIFY** that the amount of P27,026,947.95 from Continuing Appropriation CY 2022 and CY 2012, Non Office: Economic Services Sector – Land Acquisition/Expropriation, for the full payment of the claim for just compensation including documentation and registration expenses of the Lot 2878-A, Psd-10-022403, owned by Ms. Jean G. Tiu, which was affected by the offsite relocation/resettlement purposes, located at Bolonsiri, Camaman-an, this City, is available, to wit:

Continuing Appropriation  
 Non Office: Economic Services Sector  
 Land Acquisition/Expropriation

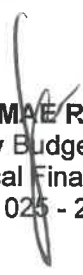
CY 2012: Ordinance # 12463 – 2012	P 3,604,748.20
CY 2022	<u>23,422,199.75</u>
	<b><u>P27,026,947.95</u></b>

Issued this 12<sup>th</sup> day of February 2024.

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

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

Existence of available appropriation:

  
**Ms. ROXANNE MAE RAVIDAS, CPA**  
 Acting City Budget Officer &  
 Chairperson, Local Finance Committee  
 CAF - 025 - 2024





2<sup>nd</sup> Indorsement  
 08 January 2024

Respectfully forwarded to ROXANNE MAE A. RAVIDAS, CPA, Chairperson, Local Finance Committee, the herein attached pertinent documents of Lot 2878-A, Psd-10-022403 owned by Jean G. Tiu, which property will be utilized as proposed relocation site located at Barangay Camaman-an, this City (herein after referred to as the "Subject Property"), with the request that a CERTIFICATE OF AVAILABILITY OF FUNDS (CAF) be issued by the office of the City Treasurer and City Accounting in the total amount of Twenty-Seven Million Twenty-Six Thousand Nine Hundred Forty-Seven Pesos and .95/100 centavos (Php**27,026,947.95**), representing the full payment and registration expenses, to wit:

Appraisal Value of the Land:		Php	26,026,447.95
Registration Expenses:			
Documentary Stamp	=Php	394,717.50	
Transfer fee	=	197,358.75	
Registration fee	=	119,561.70	
Entry	=	270.00	
Annotation fee	=	270.00	
LRF	=	270.00	<u>712,477.95</u>
<b>Total</b>	=		Php <b>27,026,947.95</b>

Please be advised that the previous City Council issued an Ordinance No. 12463-2012 dated 06 November 2012 but said amount was neither offered nor released to the said property owner due to the encumbrance annotated in the Title, hereto to attached is the copy of the said Ordinance. Recently, the said encumbrance has been cancelled and thus, the process for the payment of just compensation has resumed.

Respectfully yours,

**ATTY. KENNETH O. TAMALA**  
 City Legal Officer



Republic of the Philippines  
City of Cagayan de Oro  
CITY APPRAISAL COMMITTEE

APPRAISAL REPORT

ON A PARCEL OF LAND OFFERED FOR SALE TO THE CITY GOVERNMENT OF CAGAYAN DE ORO AS PROPOSED  
RELOCATION SITE LOCATED AT CAMAMAN-AN, THIS CITY.

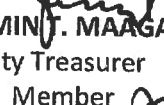
THE DETERMINATION OF JUST COMPENSATION WAS MADE IN ACCORDANCE WITH THE RELEVANT  
STANDARDS PURSUANT TO SECTION 7 OF R.A. 10752.


- I - OWNER OF PROPERTY : JEAN G. TIU  
ADDRESS OF OWNERS : Pres. Quirino St., Cagayan de Oro City
- II - LOCATION OF LAND : Camaman-an, Cagayan de Oro City
- III - DESCRIPTION OF LAND:  
(1) Cad. Lot No. 2878 C-1 Lot description: Lot 2878-A, Psd-10-022403  
(2) Title No. TCT No. T-94934 *Annex A*  
(3) Area of Lot (Hectares/Square Meters): 17,543 sq. meters  
(4) Area needed for Public Purposes: 17,543 sq. meters more or less *Annex B*  
(5) Classification of Lot: Residential Source of Information: TD No. G-066099 (2008) *Annex C*  
(6) Appraisal of Property:  
(a) Schedule of Market Values: P430/sq.m. Year: 2008 *Annex D to D-1*  
(b) BIR Zonal Value: P1,600/sq.m.(RR) Year: 2023 *Annex E*  
(c) Sales Data: None  
(d) Offer to Sell: P1,500/sq.m.  
(e) Government project near the area: 5.00m.w. Alternate Access to City Memorial Park at  
P2,272.45/sq.m. *Annex F*
- IV - Size, Shape or Location of Land:  
Comment of the Committee: This lot is located in the rural barangay, its size and shape are described in the sketch plan marked as Annex G.
- V - REFERENCES:  
(a) Letter dated Oct. 27, 2023 from Ms. Jean T. Chin, lot owner *Annex H*  
(b) Technical description/Sketch Plan *Annex B & G*  
(c) Photographs *Annex I*
- VI - APPRAISAL OF THE COMMITTEE:  
P1,500.00 per sq. meter for 17,543 sq. meters more or less or in the total amount of P26,314,500.00
- VII - REMARKS:  
This cancels previous Appraisal Report dated March 2, 2010, marked as Annex J, due to the new Offer to Sell. The derivation or source of the appraised value was from the Government Project at P2,272.45/sq.m., but adopting the offer to sell at P1,500 which is lower than the Government Project is advantageous to the City Government.

We, the undersigned members of the Appraisal Committee, hereby Certify that the market value of the property/ies as contained in this Appraisal Report is/are fair, just and reasonable, taking into account the attendant circumstance of the property that affects its value and the consequential benefit that inure to the parties as the result of the project.

At Cagayan de Oro City, this 17th day of November 2023.

  
JOSHUA M. DEL BANDO  
OIC, City Assessor's Office  
Chairman

  
JASMIN J. MAAGAD  
City Treasurer  
Member

  
JOEL V. MOMONGAN  
Acting City Engineer  
Member

THE REGISTERED OWNER IS REMINDED TO UPGRADE THE "PAPER TITLE" TO "COMPUTERIZED TITLE" FOR FASTER TRANSACTIONS.

GOVERNMENT COPY • GOVERNMENT COPY • GOVERNMENT COPY

No. 7458070

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF JUSTICE  
Land Registration Authority  
QUEZON CITY

REGISTRY OF DEEDS FOR THE CAGAYAN DE ORO CITY

Transfer Certificate of Title

No. T-94934

IT IS HEREBY CERTIFIED that certain land situated in the City of Cagayan de Oro  
Philippines bounded and described as follows:

A PARCEL OF LAND (Lot 2878-A, Ped-10-022403, being a portion of Lot 2878, Cad-237, Cagayan Cadastre) situated in the Barangay Macasandig, City of Cagayan de Oro, Island of Mindanao. Bounded on the N.W., along line 3-4 by Lot 2878-B of the subdivision plan, Ped-10-022403; on the E., along lines 4-5-1 by Lot 2877; on the S., along line 1-2 by Lot 2887; on the W., along line 2-3 by Lot 2887, all of Cad-237, Cagayan Cadastre. Beginning at a point marked "1" on plan, being N. 80 deg. 17'E., 1037.86 m. from NLLM No. 44, Cad-237, Cagayan Cadastre. thence N, 78 deg. 22'W., 99.14 m. to point 2;

is conveyed in accordance with the provisions of the Property Registration Decree in the name of:

**JEAN M. TIV, of legal age, Filipino, single and resident Pres. Quirino St. Cogan, Cagayan de Oro City, Philippines.**

as owner thereof in fee simple, subject to such of the encumbrances mentioned in Section 44 of said Decree as may be subsisting, and to the liabilities imposed by section 4, Rule 74 of the Rules of Court for a period of two (2) years.

IT IS FURTHER CERTIFIED that said land was originally registered on the 2nd day of February in the year nineteen hundred and thirty-eight in the Registration Book of the Office of the Register of Deeds of Cagayan de Oro, Volume 652-10 page 75, as Original Certificate of Title No. 6375, pursuant to Decree No. 652-10 issued in L. R. C. Cadastrol, Record No. 1561, in the name of:

This certificate is a transfer from Transfer Certificate of Title No. T-93483 which is cancelled by virtue hereof in so far as the above-described land is concerned.

Entered at Cagayan de Oro City  
Philippines, on the 12th day of January  
in the year nineteen hundred and ninety five  
at 2:50 a. m.

*[Handwritten Signature]*

AFFIXE

Cagayan de Oro City  
(owner's postal address)

**AVILING C. PAKINO**  
City Register of Deeds  
Regional Registrar II

\*State the civil status, name of spouse if married, age if a minor, citizenship and residence of the registered owner. If the owner is a married woman, state also the citizenship of her husband. If the land is registered in the name of the conjugal partnership, state the citizenship of both spouses.

This is a Certified True Copy of TCT T-94934 on file at Registry of Deeds of Cagayan de Oro City. This consists of 5 page(s) and does not require a manually affixed signature pursuant to R.A. No. 8792. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS.

Ref. No. : 2023015565 OR No. : 1030979629  
Date : 09/21/2023 OR Date : Sep 20 2023  
Time : 09:55:24 AM Amt. Paid: 311.54



THE REGISTERED OWNER IS REMINDED TO UPGRADE THE "PAPER TITLE" TO "COMPUTERIZED TITLE" FOR FASTER TRANSACTIONS.

MEMORANDUM OF ENCUMBRANCES T-94934 P2

(When necessary use this page for the continuation of the technical description)

thence N. 7 deg. 30'W., 117.63 m. to point 3;  
thence N. 70 deg. 39'E., 121.25 m. to point 4;  
thence S. 13 deg. 52'W., 88.74 m. to point 5;  
thence S. 14 deg. 22'W., 93.56 m. to point of beginning;  
containing an area of SEVENTEEN THOUSAND FIVE HUNDRED FORTY THREE (17,543)  
square meters more or less. All points referred to are indicated on the plan  
and marked on the ground by as follows: point o by P.S. cyl. conc. mens. 15 x  
40 cm. and the rest by Old points. Bearings true, date of original survey Nov.  
1926-July 1932 and that of the subdivision Dec. 2, 1994, executed by Andrea P.  
Palen, Geodetic Engr. and approved on Dec. 20, 1994. x-x-x-x-x-x-x-x-x-x-x-x

Handwritten notes: 239670, Jean G. Tiu, China Banking Corp., Nine hundred eighty thousand pesos, 980,000, 3-26, 96, 96, 356, Virgilio J. Cabanlet, 96, 11-20, and a signature of GONZALEZ D. LLYTT.

entry No. 255497 - Release of mortgage executed by China Banking Corp. in  
favor of Jean G. Tiu cancelling entry no. 239670. (Doc. No. 256; Page  
No. 52; Book No. 10; Series of 1997 of Notary Public Atty. Waldo G.  
Rebulos). Date of Instrument May 8, 1997, date of Inscription May 13,  
1997 at 2:20 p.m.

GONZALEZ D. LLYTT  
Acting Registrar of Deeds IV

(Memorandum of Encumbrances continued on Page ..... -B)  
(Technical Description continued on Additional Sheet ..... Page ..... -)

Register of Deeds

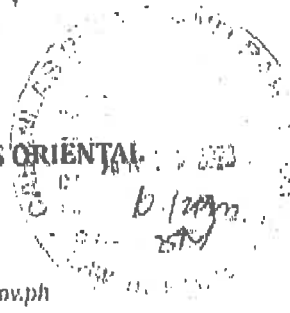
GOVERNMENT COPY • GOVERNMENT COPY • GOVERNMENT COPY

This is a Certified True Copy of TCT T-94934 on file at Registry of Deeds of Cagayan de Oro City. This consists of 5 page(s) and does not require a manually affixed signature pursuant to R.A. No. 8792. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS.

Ref. No. : 2023015565 OR No. : 1030979629  
Date : 09/21/2023 OR Date : Sep 20 2023  
Time : 09:55:24 AM Amt Paid: 311.54



Republic of the Philippines  
**REGIONAL TRIAL COURT OF MISAMIS ORIENTAL**  
 10<sup>th</sup> Judicial Region  
 Branch 23  
 Cagayan de Oro City  
 Email add: rte1cdo023@judiciary.gov.ph  
 Landline: (088)880-8785  
 Mobile: 09658356704



**HEIRS OF RESTITUTO ECHEVERIA,  
 And LATE LEONIDA ECHEVERIA,  
 REPRESENTED BY LUCILA E. BADANA,  
 HEIR/ATTY.-IN-FACT,**

*Plaintiff,*

*-versus-*

**ADORACION IPANAGLAYON, JOSEFA  
 PACARDO, MERLIN P. ESPINO, JEAN  
 G. TIU, ROSITA MEJIA, CARLO B. MEJIA,  
 PHILIPPINE NATIONAL BANK (PNB)  
 THRU ITS MANAGER/REPRESENTATIVE,**

*Defendants.*

X ..... /  
**HEIRS OF JOSEFINA B. NERI,**

*Plaintiff.*

*-versus-*

**HEIRS OF RESTITUTO ECHEVERIA,  
 And LATE LEONIDA ECHEVERIA,  
 REPRESENTED BY LUCILA E. BADANA,  
 HEIR/ATTY.IN-FACT,**

*Defendants.*

X ..... /

**CIVIL CASE NO. R-99-624**

*No 2000-0400  
 6-27-2003*

**FOR:**

*(b)(1)*

**ANNULMENT OF SALES, TITLES,  
 RECONVEYANCE, WITH PRAYER  
 OF PRELIMINARY INJUNCTION  
 PLUS DAMAGES**

**CIVIL CASE NO. R-2000-075**

**FOR:**

**ANNULMENT OF TITLE  
 WITH DAMAGES**

**ORDER**

Before this Court is an Ex-Parte Motion for the Cancellation of Notices of Lis Pendens in Transfer Certificate of Title No. T-94934 with Entry No. 317763 & 341006 filed by Atty. Karol Chalm P. Bartolome counsel pro hac vice for defendant Jean T. Chin (Jean G. Tiu).

The Motion is **GRANTED**.

With the dismissal of the cases against defendant Jean T. Chin as defendant in Civil Case No. R-99-624 for Annulment of Sale and the dismissal of Civil Case No. 2000-075, there is no more case to speak of against herein defendant. Hence, there is no more legal ground. that the Notices of Lis Pendens be annotated at the back of Transfer Certificate of Title No. T-94934 with Entry No. 317763 & 341006.

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 2 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS

Ref. No.: 2023015136 OR No. : 1030979082  
 Date : 09/14/2023 OR Date : Sep 14 2023  
 Time : 04:31:27 PM Amt Paid: 508.51





Republic of the Philippines  
**REGIONAL TRIAL COURT**  
 10<sup>th</sup> Judicial Region  
**BRANCH 23**  
 Cagayan de Oro City

**HEIRS OF THE LATE RESTITUTO ECHEVERIA, Rep. by LUCHA E. BADANA,**

Civil Case No. R-99-624

**Plaintiffs,**

-versus-

**For : ANNULMENT OF SALE, etc.**

**ADORACION IPANAG, et.al.,**  
**Defendants,**

x----- //

**HEIRS OF JOSEFINA B. NERI, Rep. by ATTY. GRACIANO B. NERI,**  
**Plaintiffs,**

Civil Case No. R-2000-075

-versus-

**For : ANNULMENT OF TITLE WITH DAMAGES**

**HEIRS OF RESTITUTO ECHEVARIA, et. al.,**  
**Defendants,**

x----- //

**ORDER**

For resolution is the Motion to Drop Parties filed by counsel for the Plaintiffs, Atty. Quintilianito S. Babarin, Jr. The motion prays that defendant Jean Tiu be dropped as one of the defendants. For not being objected to by any of the parties in this case, the same is **GRANTED**. Jean Tiu is ordered dropped as a defendants in this case.

The same motion also prays for the dropping of the Heirs of Josefina B. Neri in Civil Case No. 2000-075 allegedly for lack of interest. However, the granting of the prayer in the motion will result to the dismissal of this case thus a proper motion (to dismiss) must be filed by the movants to allow the plaintiffs, Heirs of Josefina B. Neri, to file their comments or objections to the motion. The court awaits the filing of the said motion as well as the comments or objections thereto.

Meanwhile, let the hearing of this case continue on March 21, 2023 for continuation of trial.

**CERTIFIED TRUE COPY**  
**FROM THE ORIGINAL**  
  
**ATTY. GLERMA C. GABREF**  
 CLERK OF COURT

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 5 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL BARAUS

Ref. No. : 2023015138 OR No. : 1030979062  
 Date : 09/14/2023 OR Date : Sep 14 2023  
 Time : 04:31:47 PM Amt. Paid: 808.61

IN VIEW OF THE FOREGOING, the Register of Deeds of Cagayan de Oro City is hereby directed to **CANCEL** and **REMOVE** the Notices of Lis Pendens annotated at the back of Transfer Certificate of Title No. T-94934 with Entry No. 317763 & 341006 dated December 22, 1999 and December 21, 2000, respectively.

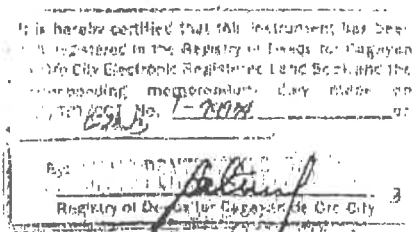
**SO ORDERED.**

Issued this 17<sup>th</sup> day of April 2023, Cagayan de Oro City, Philippines.

  
**VINCENT F. B. ROSALES**  
Presiding Judge

Copy furnished:

- Atty. Karol Chaim P. Bartolome
- Atty. Quintilianito S. Babarin, Jr./Atty. Vanessa Salcedo
- Atty. Rey Raagas
- Atty. Ernesto B. Neri
- Atty. Sunshine Ramos Enriquez
- Register of Deeds, Cagayan de Oro City



2

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 2 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS

Ref. No. : 2023015136 OR No. : 1030979062  
Date : 09/14/2023 OR Date : Sep 14 2023  
Time : 04:31:27 PM Amt. Paid: 508.51

Page 2 of 2

APPENDIX "F" / PAGE 53



Republic of the Philippines  
REGIONAL TRIAL COURT OF MISAMIS ORIENTAL  
SPECIAL DRUGS COURT  
10<sup>th</sup> Judicial Region  
Branch 23  
Cagayan de Oro City

HEIRS OF JOSEFINA B. NERI, REP. BY  
ATTY. GRACIANO B. NERI, JR.,  
Plaintiffs.

CIVIL CASE NO. 2000-075

VERSUS -

FOR ANNULMENT OF TITLE

HEIRS OF RESTITUTO ECHEVERIA, et al.,  
Defendants.

ORDER

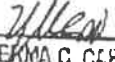
Acting on the Motion to Dismiss filed by defendant Jean Tiu, it is of judicial notice that plaintiff-intervenor Atty. Graciano B. Neri, Jr. has already died. Since no substitution has been made pursuant to Section 16 Rule 3 of the Rules of Court, let this case be **DISMISSED**.

SO ORDERED.

Given in open Court this 27<sup>th</sup> day of July, 2020 in the City of Cagayan de Oro, Philippines.

  
VINCENT F. B. ROSALES  
Presiding Judge

VFBR/geb  
Cc: Atty. Quintilianito S. Babarin, Jr.  
Atty. Rey P. Ruagas  
Atty. Franco P. Espino  
Atty. Augusto P. Neri, Jr.  
Atty. Sunshine Ramos Enriquez  
HEIRS OF JOSEFINA B. NERI  
HEIRS OF RESTITUTO ECHEVERIA

CERTIFIED TRUE COPY  
FROM THE ORIGINAL  
  
ATTY. GLERMA C. CABRERA  
CLERK OF COURT X



It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 5 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS

Ref. No. : 2023015136 OR No. : 1030979062  
Date : 09/14/2023 OR Date : Sep 14 2023  
Time : 04:31:47 PM Amt Paid: 508.51

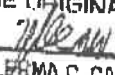
**SO ORDERED.**

Given in Chambers this ~~14th~~ day of ~~FEBRUARY~~ 2023 in the City of Cagayan de Oro, Philippines.

  
VINCENT B. ROSALES  
Presiding Judge

copy furnished:

- Atty. Quentlanita S. Bobarin, Jr
- Atty. Waldo Rebalos
- Atty. Rey Raagas
- Atty. Augusto Nerl
- Atty. Sunshine Enriquez
- Atty. Primito P. Espino

CERTIFIED TRUE COPY  
FROM THE ORIGINAL  
  
ATTY. GLERMA C. CABRERA  
CLERK OF COURT II

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 5 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS

Ref. No. : 2023015135 OR No. : 1030979062  
Date : 09/14/2023 OR Date : Sep 14 2023  
Time : 04:31:47 PM Amt. Paid: 508.51



*Republic of the Philippines*  
**REGIONAL TRIAL COURT OF MISAMIS ORIENTAL**  
10<sup>th</sup> Judicial Region  
**BRANCH 23**  
Cagayan de Oro City

HEIRS OF THE LATE RESTITUTO  
ECHEVERRIA, Rep. by: LUCHA K.  
BADANA,

Plaintiffs,

-vs-

CIVIL CASE NO. R-99-624

FOR: ANNULMENT OF SALE, ETC.

ADORACION IPANAG LAYON, ET. AL.,  
Defendants.

X-----/

HEIRS OF JOSEFINA B. NERI, REP. BY:  
ATTY. GRACIANO B. NERI, JR.,

Plaintiffs,

-vs-

CIVIL CASE NO. R-2000-075

FOR: ANNULMENT OF TITLE WITH  
DAMAGES

HEIRS OF THE LATE RESTITUTO  
ECHEVERRIA, ET. AL.,

Defendants.

X-----/

**CERTIFICATION**

This is to CERTIFY that the ORDER issued by this Court dated February 14, 2020 and the ORDER dated July 27, 2020 has not been amended, modified, reversed or set aside by any processes, the dispositive part of which reads as follows.

"For resolution is the Motion to Drop Parties filed by counsel for the Plaintiffs, Atty. Quintilianito S. Babarin, Jr. The motion prays that defendant Jean Tiu be dropped as one of the defendants. For not being objected to by any of the parties in this case, the same is GRANTED. Jean Tiu is ordered dropped as a defendant in this case."

**SO ORDERED.**

Given in Chambers this 14<sup>th</sup> day of February, 2020, in the City of Cagayan de Oro, Philippines."

**CERTIFICATION**

"Acting on the Motion to Dismiss filed by defendant Jean Tiu, it is of judicial notice that plaintiff-intervenor Atty. Graciano B. Neri, Jr. has already died. Since no substitution has been made pursuant to Section 16 Rule 3 of the Rules of Court, let this case be DISMISSED."

**SO ORDERED.**

Given in open Court this 27<sup>th</sup> day of July, 2020, in the City of Cagayan de Oro, Philippines."

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 5 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS


Ref. No. : 2023015136 OR No. : 1030979062

Date : 09/14/2023 OR Date : Sep 14 2023

Time : 04:31:47 PM Amt. Paid: 508.51

and the same has become FINAL and EXECUTORY.

Cagayan de Oro City, March 23, 2023

  
ATTY. GLERMA CATOTAL-CABRERA  
Clerk of Court I

RP

paid C.R. No.  
amount  
date.

It is hereby certified that this is a true electronic copy of on file in Registry of Deeds of Cagayan de Oro City, which consists of 5 page(s). This is a system-generated Certified True Copy, and does not require a manually-affixed signature. Printed at Registry of Deeds of Cagayan de Oro City. Requested By: HAZEL SARAUS

Ref. No. : 2023015136 OR No. : 1030979062  
Date : 09/14/2023 OR Date : Sep 14 2023  
Time : 04:31:47 PM Amt Paid: 508.51

Annex "C"

**DECLARATION OF REAL PROPERTY**  
(FILED UNDER SEC. 219 OF REPUBLIC ACT NO. 7160)

Owner TIU, JEAN G. (Address) PRES. QUIRINO ST., CAGAYAN DE ORO CITY  
Administrator \_\_\_\_\_ (Address) \_\_\_\_\_

**DESCRIPTION AND OTHER PARTICULARS OF PROPERTY**

Location of Property BOLONSIRI, CAMAMAN-AN CAGAYAN DE ORO CITY  
(Number and Street) (Barangay/District) (Municipal/City/Province)  
Certificate of Title No. T-94934 Cadastral Lot No. 2878 C-1 Assessor's Lot No. 067  
Lot Description: LOT 2878-A PSD-10-022403, PORTION OF LOT 2878 CAG.  
Boundaries: \_\_\_\_\_ Block No. 08  
North: LOT 2881 CAG. CAD.: South: LOT 2887 CAG. CAD.:  
East: LOT 2877 CAG. CAD.: West: LOT 2878 OF SUBD. PLAN:  
(State streets, lots or streams by which bounded or names of owners of adjoining lands)

**I (a) LAND (AGRICULTURAL/MINERAL)**

OWNER'S DECLARATION			ASSESSOR'S FINDINGS				
Kind	Area	Value	Kind	Area	Class	Unit Values	Market Value
		P					P
Total		P	Total				P

**I (b) PLANTS & TREES**

OWNER'S DECLARATION			ASSESSOR'S FINDINGS				
Kind	No./Area	Value	Kind	No./Area	Value	Market Value	
		P	Market Value	100%		P	
			Adjustments				
			(a) Along _____ or no _____				
			road outlet _____ %				
			(b) _____ kms. to all _____				
			weather rd. _____ %				
			(c) _____ kms. to _____				
			market (pub) _____ %				
			Total Adjustments _____ %				
			Adjusted Market Value _____ %				
			Total				
			Total for land, plant and tree				
Total		P	Adjusted Value for land, plant & trees			P	

**II LAND (RESIDENTIAL, COMMERCIAL, INDUSTRIAL, SPECIAL)**

OWNER'S DECLARATION			ASSESSOR'S FINDINGS				
Kind	Area	Value	Kind	Area	Unit Values	Adjustments	Market Value
		P	RESIDENTIAL	17,543.000	107.50	P	P 1,885,872.50
Total		P	Total	17,543.000		P	P 1,885,872.50

18-410

"IPAKITA SA MUNDO, UMASENSO NA TAYO"

IMPORTANT: Issued for taxation purposes and should not be considered as title to the property.

PROVINCE : MISAMIS ORIENTAL  
 CITY : CAGAYAN DE ORO CITY  
 BARANGAY : CAMAMAN-AN

Annex "E"

BARANGAY: 52 - CAMAMAN-AN	SECTION 5	D.O. No. Effectivity Date	032-2023 7/20/2023
STREET NAME / SUBDIVISION	VICINITY	CLASSIFICATION	5TH REVISION (Final Revision)
		ZV/SQ.M	
ROAD TO CAMAMAN-AN		CR	6,700.00
		RR	4,000.00
		A50	300.00
SAN JOSE SEMINARY	ALONG SAN JOSE SEMINARY	RR	3,200.00
CARMELITE SISTER SEMINARY	ALONG CARMELITE SISTER SEMINAF	RR	3,200.00
ST. JOHN VIANNEY SEMINARY	ALONG ST. JOHN VIANNEY SEMINAF	RR	3,200.00
ALL OTHER STREETS		CR*	5,400.00
		RR	3,100.00
		A50*	200.00
BARANGAY: 52 - CAMAMAN-AN	SECTION 6		
CARMEN FORTICH SUBD		CR	5,500.00
		RR	3,000.00
ROSEWOOD HEIGHTS		RR	3,700.00
RAMONAL SUBD.		RR	3,500.00
GABAR COMP.		RR	3,300.00
CARMEN FERRER/AYESA SUBD**		RR	3,000.00
ALL OTHER STREETS		CR	5,400.00
		RR	1,900.00
		A50	200.00
BARANGAY: 52 - CAMAMAN-AN	SECTION 7		
CARMEN FERRER/AYESA SUBD**		RR	3,000.00
ALL OTHER STREETS	ROAD TO INDAHAG	CR	5,800.00
		RR	2,500.00
		A50	200.00
ALL OTHER STREETS		RR	***
BARANGAY: 52 - CAMAMAN-AN	SECTION 8		
CEMETERY ROAD	BOLONSORI	CR	5,400.00
		RR	1,900.00
PAGLAUM LANDLESS SUBD.		RR	1,800.00
ALL OTHER STREETS.		CR*	5,200.00
		RR	1,600.00
		A50	200.00

Notes:

- \* Newly identified classification
- \*\* Newly identified subdivision
- \*\*\* Reclassified to All Other Streets

**INTENT TO SELL  
REAL PROPERTY**

Annex "H"

October 27, 2023

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

NOV 03 2023  
10:23  
96

Dear Mayor:

Peace and goodwill!

I am writing in order to respectfully offer my residential property for sale to the City Government as possible site for the City's housing projects. My subject property is identified as Lot no. 2878-A located at Upper Bolonsori, Camaman-an, Cagayan de Oro City, covered by Transfer Certificate of Title No. T-94934 and tax declaration No. G-066099 with a total area of **Seventeen Thousand Five Hundred Forty Three** (17,543) square meters and I am offering my said property for sale in the amount **ONE THOUSAND FIVE HUNDRED PESOS** (1,500) per square meter. Further, the lot is adjacent to Alegria development and is now being occupied by informal settlers who are members of Berjaya GK Village Kapitbahay HOA Inc. Association. I sincerely believe that the property is ideal for your administration's housing and land emancipation projects.

I look forward to a meeting with you or your authorized representative to discuss details of this offer.

Thank you for your kind consideration and more power!

Sincerely yours,

  
**JEAN T. CHIN**  
Brgy. 31, Cagayan de Oro City



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱1,389.90 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Ms. Elena P. Nagac, Administrative Aide IV of the Office of the City Engineer)" in the 2024 Annual Budget to be made available for the payment of the terminal leave pay differential due to step increment of Ms. Concepcion S. Alfeche, former Assistant Statistician of the said office, who retired from government service effective December 8, 2023. Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.

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 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

  
**HON. GEORGES S. GOKING**  
 CITY COUNCILOR  
 Member

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2287


Date: 03/05/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR " TERMINAL LEAVE BENEFITS EARMARKED FOR MS. ELENA P NAGAC, ADMINISTRATIVE AIDE IV, OF THE OFFICE OF THE CITY ENGINEER, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P1,389.90, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY DIFFERENTIAL DUE TO NOTICE OF STEP INCREMENT (NOSI) OF MS. CONCEPCION S. ALFECHÉ, ASSISTANT STATISTICIAN, WHO RETIRED FROM PUBLIC SERVICE EFFECTIVE DECEMBER 8, 2023, AS PER REQUEST OF AS PER REQUEST ENGR. JOEL V. MOMONGAN, ACTING CITY ENGINEER

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

  
**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary


**COMMITTEE REPORT AND RECOMMENDATION**


Date of Meeting: MARCH 11, 2024

RECOMMENDING APPROVAL

  
**HON. YAN LAM S. LIM**  
 Chairperson

  
**HON. JOYLEEN MERCEDES L. BALABA**  
 Vice Chairperson

  
**HON. ROMEO V. CALIZO**  
 Member


  
**HON. EDGAR S. CABANLAS**  
 Member

**HON. KENNETH JOHN D. SACALA**  
 Member

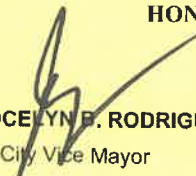
Member

Member

**EX-OFFICIO MEMBERS**

  
**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

  
**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

  
**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor



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



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

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 037-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR- TERMINAL LEAVE BENEFITS" EARMARKED FOR MS. ELENA P. NAGAC, ADMINISTRATIVE AIDE IV, OF THE OFFICE OF THE CITY ENGINEER, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱1,389.90, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY DIFFERENTIAL DUE TO NOTICE OF STEP INCREMENT (NOSI) OF MS. CONCEPCION S. ALFECHÉ, ASSISTANT STATISTICIAN, WHO RETIRED FROM PUBLIC SERVICE EFFECTIVE DECEMBER 8, 2023," as per request of as per request Engr. Joel V. Momongan, Acting City Engineer.

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

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

RECEIVED: 03.05.24 11:20PM

ACTION TAKEN

*Refer to City of Budget & Finance*

Date: ARTURO S. DE SAN MIGUEL  
City Council Secretary

REMARKS

ROLANDO *Uy* A. UY  
City Mayor






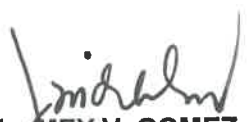


## CERTIFICATION

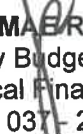
**THIS IS TO CERTIFY** that the amount of P1,389.90 from Current Appropriation, Annual Budget CY 2024, Non Office: General Public Services Sector – Terminal Leave Benefits, to cover payment for the Terminal Leave Pay differential due to Notice of Step Increment (NOSI), of Ms. Concepcion S. Alfeche, Assistant Statistician, who retired from public service effective December 8, 2023, under the Office of the City Engineer, this City, earmarked for Ms. Elena P. Nagac, Administrative Aide IV, of same office, who executed a waiver in favor of Ms. Alfeche, is available.

Issued this 19<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 025 – 2024.

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

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

Existence of available appropriation:

  
**Ms. ROXANNE MAE RAVIDAS, CPA**  
Acting City Budget Officer  
Chairperson, Local Finance Committee  
CAF - 037 - 2024




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

**cagayan**  
**de Oro**  
city of golden friendship

**WAIVER**

I, **MS. ELENA P. NAGAC**, hereby waive my Terminal Leave Benefits for Calendar Year 2024, in the amount of **ONE THOUSAND THREE HUNDRED EIGHTY – NINE PESOS AND 90 CENTS (Php 1,389.90)** in favor of **MS. CONCEPCION S. ALFECHE**, former employee of the City Engineer's Office, effective February 6, 2024

Done this 6<sup>th</sup> day of February, 2024 at the City Engineer's Office, Brgy. Kauswagan, Cagayan de Oro City

  
**ELENA P. NAGAC**  
Administrative Aide IV  
City Engineer's Office



## *Certification of Leave Credits*

***TO WHOM IT MAY CONCERN :***

THIS IS TO CERTIFY that Ms. **CONCEPCION SABIT ALFECHE**, Assistant Statistician, formerly assigned at the **City Engineer's Office**, City Government of Cagayan de Oro, has earned the following leave credits as of **December 8, 2023** :

<u><i>Vacation Leave</i></u>	<u><i>Sick Leave</i></u>	<u><i>Total</i></u>
185.780*	145.792	331.572

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

Issued this 12<sup>th</sup> day of December 2023 at Cagayan de Oro City.

Digitally signed  
 by Xsyclyn Faith  
 Lumbatan  
 Date: 2023.12.12  
 14:18:30 +08'00'

**XSYCLYN FAITH B. LUMBATAN**

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

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



### NOTICE OF SALARY ADJUSTMENT

December 07, 2023

**CONCEPCION S. ALFECHE**  
OFFICE OF THE CITY ENGINEER  
Cagayan de Oro City

Dear Sir/Madam :

Pursuant to Local Budget Circular No. 149 dated January 10, 2023, implementing Republic Act No. 11466 dated January 8, 2020 and Ordinance No. 14411-22 dated November 14, 2022, adopting the Fourth Tranche of the modified salary schedule, your salary is hereby adjusted effective **January 1, 2023** as follows :

1. Adjusted monthly basic salary effective January 1, 2023, under the new Salary Schedule; SG 9, Step 8	<b>P</b>	<b>22,483.00</b>
2. Actual monthly basic salary as of December 31, 2022; SG 9, Step 8	<b>P</b>	21,626.00
3. Monthly salary adjustment effective January 1, 2023 (1-2)	<b>P</b>	857.00

It is understood that this salary adjustment is subject to usual accounting and auditing rules and regulations, and to appropriate re-adjustment and refund if found not in order.

**ROLANDO *Klaris* A. UY**  
City Mayor

Position Title : Assistant Statistician

Salary Grade : 9

Item No. FY : 2023 Plantilla of Personnel : 114



Republic of the Philippines  
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

**cagayan  
de Oro**  
City of golden friendship

## ACCEPTANCE OF RETIREMENT

September 26, 2023

**CONCEPCION S. ALFECHÉ**

Assistant Statistician  
City Engineer's Office  
Cagayan de Oro City

**Dear Maam :**

In reply to your letter dated September 1, 2023 tendering your retirement from the position as Assistant Statistician at the City Engineer's Office, may I inform you that the same is hereby accepted to take effect on **December 9, 2023**, subject however to the requisite filing of clearance from money, property and work-related accountabilities.

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

Very truly yours,

**ROLANDO "Klarex" A. UY**  
City Mayor

Received by: **CONCEPCION S. ALFECHÉ**  
Signature over Printed Name

Date: \_\_\_\_\_

2<sup>nd</sup> Floor, Executive Building  
City Hall Compound, Capistrano-Hayes Street  
Cagayan de Oro City, Philippines  
[www.cagayandeoro.gov.ph](http://www.cagayandeoro.gov.ph)

File  
HRMO  
Accounting  
CEO

**RISY**

27175

\*31969A2

ACCOUNTING DEPT.



Republic of the Philippines  
CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan de Oro  
city of golden friendship

DISBURSEMENT VOUCHER

No.

Mode of Payment:  Check  Cash  Others

Payee: ALFECHÉ, CONCEPCION SABIT  
TIN / Employee No. \_\_\_\_\_  
Obligation Request No. \_\_\_\_\_

Address: Cagayan de Oro City  
Office / Unit / Project: CITY ENGINEERING DEPARTMENT  
Responsibility Center Code: \_\_\_\_\_

PARTIAL	EXPLANATION	AMOUNT
	TO PAYMENT OF TERMINAL LEAVE BENEFITS as Assistant Statistician at the rate of Php 22,396.00/m effective December 09, 2023 with 331.5 days in the amount of	
	RETIREMENT $\text{P}22,396 \times 331.5 \times 0.041927 = 357,795.81$	
Less:	PROD 1,000.00	
	PMA 3,000.00	
	CRISS 4,000.00	
	EBP 1,500.00	
	CHEM-SAL 75,511.07 /	
	2 mos Dec. 1/2 12 m Nov.	
		Php 272,784.74

Certified as to validity, propriety and legality of the claim involved:  
BY AUTHORITY FROM THE ACTING CITY ENGINEER  
M. SOCORRO R. BALORPORT  
Asst. City Engineer Administration

JOEL V. MOMONGAN  
Department Manager

A. Certified:  Allotment obligated for the purpose as indicated above  
 Supporting documents complete  
B. Certified: Funds Available

Signature: MEY V. GOMEZ (ACTING CITY ACCOUNTANT) vs JASMIN T. MAAGAD (CITY TREASURER)

C. Approve for Payment: ROLANDO "KLAREX" A. UY (CITY MAYOR)  
D. Received Payment: Check No., Bank Name, Date, Signature



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE appropriating the sum of ₱466,799.48 from the item: "Non-Office: General Public Services-Terminal Leave Benefits/Monetization of Earned Leave Credits (earmarked for Ms. Marilyn P. Babia, Administrative Office V of the Office of the City Budget)" in the 2024 Annual Budget to be made available for the payment of the terminal leave pay of the late Mr. Marlon P. Dorado, former Executive Assistant I (coterminous), who died last August 1, 2023.

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

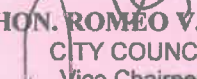
**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN E. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2289

Date: 03/05/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR-TERMINAL LEAVE BENEFITS EARMARKED FOR MS. MARILYN P. BABIA, ADMINISTRATIVE OFFICER V OF THE CITY BUDGET OFFICE, WHO EXECUTED A WAIVER AMOUNTING TO P466,799.48, TO COVERPAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. MARLON P. DORADO, FORMER EXECUTIVE ASSISTANT I (CO-TERMINOUS) UNDER THE CITY CHIEF EXECUTIVE DEPARTMENT, WHO DIED LAST AUGUST 1, 2023, AS PER REQUEST OF MS. XSYCLYN FAITH B. LUMBATAN, ACTING SECRETARY TO THE MAYOR, THIS CITY

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 11, 2024

RECOMMENDING APPROVAL

**HON. YAN LAM S. LIM**

Chairperson

**HON. ROMEO V. CALIZO**

Member

**HON. JOYLEEN MERCEDES L. BALABA**

Vice Chairperson

**HON. EDGAR S. CABANLAS**

Member

**HON. KENNETH JOHN D. SACALA**

Member

Member

Member

EX-OFFICIO MEMBERS

**HON. EDGAR S. CABANLAS**

Majority Floor Leader

**HON. CHRISTIAN RUSTICO M. ACHAS**

Minority Floor Leader

**HON. JOCELYN B. RODRIGUEZ**

City Vice Mayor





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

**cagayan de Oro**  
city of golden friendship

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

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 032-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR- TERMINAL LEAVE BENEFITS" EARMARKED FOR MS. MARILYN P. BABIA, ADMINISTRATIVE OFFICER, V, OF THE CITY BUDGET OFFICE, WHO EXECUTED A WAIVER AMOUNTING TO ₱466,799.48, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. MARLON P. DORADO, FORMER EXECUTIVE ASSISTANT I (CO-TERMINOUS) UNDER THE CITY CHIEF EXECUTIVE DEPARTMENT, WHO DIED LAST AUGUST 1, 2023," as per request of Ms. Xsyclyn Faith B. Lumbatan, Acting Secretary to the Mayor, this City.

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

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

RECEIVED: 03.05.24 Time: 1:30PM

Coram. No.

**ACTION TAKEN**

*Refer to Center on Finance & Budget*

Date: 4 FEBRUARY 2024 DE SAN MIGUEL  
City Council Secretary

REMARKS

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






**CERTIFICATION**

**THIS IS TO CERTIFY** that the amount of P466,799.48 from Current Appropriation, Annual Budget CY 2024, Non Office: General Public Services Sector – Terminal Leave Benefits, to cover payment for the Terminal Leave Pay of the late Mr. Marlon P. Dorado, former Executive Assistant I (Co-Terminus), under the Office of the City Mayor, this City, who died last August 1, 2023, earmarked for Ms. Marilyn P. Babia, Administrative Officer V, of the Office of the City Budget Officer, who executed a waiver in favor of Mr. Dorado, is available.

Issued this 16<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 023 – 2024.

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

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

Existence of available appropriation:

  
**Ms. ROXANNE MAE RAVIDAS, CPA**  
 Acting City Budget Officer  
 Chairperson, Local Finance Committee  
 CAF - 032 - 2024



January 30, 2024

**ROXANNE MAE A. RAVIDAS, CPA**  
Acting City Budget Officer  
Chairwoman Local Finance Committee  
Cagayan de Oro City

Dear Ms. Ravidas,

Good day!

The CY 2024 Approved Budget has allocation of ₱ **1,218,790.00** for my Terminal Leave Benefits under the Non-Office Terminal Leave Benefits. In connection, I am writing this letter to formally waive the amount of ₱ **466,799.48** from the said allocation in favor of the late **MR. MARLON P. DORADO**, former Executive Assistant I under the City Chief Executive Department, Local Government Unit of Cagayan de Oro City.

Hoping for your favorable response, as always.

Thank you.

Truly yours,

  
**MARILYN P. BABIA**  
Administrative Officer V



**NOTICE OF SALARY ADJUSTMENT**

November 24, 2022

**MARLON P. DORADO**  
CHIEF EXECUTIVE DEPARTMENT  
Cagayan de Oro City

Dear Sir/Madam :

Pursuant to Local Budget Circular No. 143 dated January 3, 2022, implementing Republic Act No. 11466 dated January 8, 2020 and Ordinance No. 14213-2021 dated December 13, 2021, adopting the Third Tranche of the modified salary schedule, your salary is hereby adjusted effective **March 24, 2022** as follows :

- |   |                    |
|---|--------------------|
| 1. Adjusted monthly basic salary effective March 24, 2022, under the new Salary Schedule; SG 14, Step 1 | <b>₱ 32,321.00</b> |
| 2. Actual monthly basic salary as of March 24, 2022; SG 14, Step 1                                      | <b>₱ 30,799.00</b> |
| 3. Monthly salary adjustment effective March 24, 2022 (1-2)   | <b>₱ 1,522.00</b>  |

It is understood that this salary adjustment is subject to usual accounting and auditing rules and regulations, and to appropriate re-adjustment and refund if found not in order.

*Rolando A. Uy*  
**ROLANDO A. UY**  
City Mayor

Position Title : Executive Assistant I  
Salary Grade : 14  
Item No. FY : 2022 Plantilla of Personnel : 6





**S E R V I C E R E C O R D**  
 (To be accomplished by the employer)

NAME : DORADO MARLON Pinto (If married woman give also full maiden name)  
 (Surname) (First Name) (M.I.)

BIRTHDATE : March 28, 1968 BIRTHPLACE : GINGOOG CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE	CAUSE/REMARKS
03/24/2022	06/30/2022	Executive Asst. I	Co-terminous	₱ 369,588.00/a	City Mayor's Office	None	Promotion	07/01/2022 End of Term (G14/1)
07/01/2022	07/31/2022	Admin. Asst. VI	Job Order	906.36/d	-do-	None	(G12/1)	
08/01/2022	08/31/2022	Admin. Asst. VI	Job Order	906.36/d	-do-	None	Renewal (G12/1)	
01/01/2023	03/31/2023	Admin. Asst. VI	Job Order	906.36/d	-do-	None	Renewal (G12/1)	
04/01/2023	06/30/2023	Supervising Admin. Officer	Job Order	1,938.73/d	-do-	None	Renewal	07/01/2023 Appointment Expired (G22/1)

\*\*\*\*\*nothing follows\*\*\*\*\*

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

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

**CERTIFIED CORRECT** Digitally signed by  
 Xsyclyn Faith Lumbatan  
 Date: 2023.11.28  
 17:16:26 +08'00'  
**XSYCLYN FAITH B. LUMBATAN**  
 HRMO - Officer In Charge  
 City Human Resource Mg't. Dep't.



## *Certification of Leave Credits*

**TO WHOM IT MAY CONCERN :**

THIS IS TO CERTIFY that Mr. **MARLON PINTO DORADO**, Administrative Assistant VI, formerly assigned at the **Chief Executive Department**, City Government of Cagayan de Oro, has earned the following leave credits as of **June 30, 2022** :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
<b>92.209*</b>	<b>193.998</b>	<b>286.207</b>

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

Issued this 17<sup>th</sup> day of November 2023 at Cagayan de Oro City.



Digitally signed by  
 Xsyclyn Faith Lumbatan  
 Date: 2023.11.17  
 09:35:03 +08'00'

**XSYCLYN FAITH B. LUMBATAN**

HRMO - Officer In Charge

City Human Resource Mg't. Dep't.

(Designation)

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

Republic of the Philippines  
OFFICE OF THE CIVIL REGISTRAR GENERAL  
**CERTIFICATE OF DEATH**

Province MISAMIS ORIENTAL Registry No. 2023-553  
City/Municipality GINGOOG CITY

1. NAME (First) (Middle) (Last) MARLON PINTO DORADO 2. SEX (Male/Female) MALE

3. DATE OF DEATH (Day, Month, Year) 01 AUGUST 2023 4. DATE OF BIRTH (Day) (Month) (Year) 28 MARCH 1968 5. AGE AT THE TIME OF DEATH (Fill-in below according to age category)  
a. IF 1 YEAR OR ABOVE (2) Completed years 55 b. IF UNDER 1 YEAR (1) Month (0) Days c. IF UNDER 24 HRS ( ) Hours ( ) Min/Sec

6. PLACE OF DEATH (Name of Hospital/Clinic/Institution/House No., St., Barangay, City/Municipality, Province) LIPUNAN HOSPITAL, INC. GINGOOG CITY MISAMIS ORIENTAL 7. CIVIL STATUS (Single/Married/Widow/Widower/Annulled/Divorce I) MARRIED

8. RELIGION/RELIGIOUS SECT ROMAN CATHOLIC 9. CITIZENSHIP FILIPINO 10. RESIDENCE (House No., St., Barangay, City/Municipality, Province, Country) PUROK 6, BARANGAY 18-A, GINGOOG CITY, MISAMIS ORIENTAL, PHILIPPINES

11. OCCUPATION GOVERNMENT EMPLOYEE 12. NAME OF FATHER (First, Middle, Last) NICANOR JOMEN DURADO 13. MAIDEN NAME OF MOTHER (First, Middle, Last) VIOLETA MARTINEZ PINTO

**MEDICAL CERTIFICATE**

(For ages 0 to 7 days, accomplish items 14-19a at the back)

19b. CAUSES OF DEATH (If the deceased is aged 8 days and over) Interval Between Onset and Death  
I. Immediate cause : a. ACUTE RESPIRATORY FAILURE 3 DAYS  
Antecedent cause : b. \_\_\_\_\_  
Underlying cause : c. \_\_\_\_\_  
II. Other significant conditions contributing to death: \_\_\_\_\_

19c. MATERNAL CONDITION (If the deceased is female aged 15-49 years old)  
a. pregnant, not in labour b. pregnant, in labour c. less than 42 days after delivery d. 42 days to 1 year after delivery e. None of the choices

19d. DEATH BY EXTERNAL CAUSES  
a. Manner of death (Homicide, Suicide, Accident, Legal intervention, etc.)  
b. Place of Occurrence of External Cause (e.g. home, farm, factory, street, sea, etc.)

21a. ATTENDANT  
1 Private Physician 2 Public Health Officer X 3 Hospital Authority 4 None 5 Others (Specify) \_\_\_\_\_  
21b. If attended, state duration (mm/dd/yy) From 07/29/2023 To 08/01/2023

22. CERTIFICATION OF DEATH  
I hereby certify that the foregoing particulars are correct as near as same can be ascertained and I further certify that I  have attended/  have not attended the deceased and that death occurred at 07:05 AM am/pm on the date of death specified above.

Signature JEROME E. MAGAN, M.D. Name in Print ATTENDING PHYSICIAN Title or Position LIPUNAN HOSPITAL, INC. GINGOOG CITY Address LIPUNAN HOSPITAL, INC. GINGOOG CITY Date AUGUST 4, 2023  
REVIEWED BY: Maria Maribel N. Balante, MD Medical Officer IV Signature Over Printed Name of Health Officer Date 8/4/23

23. CORPSE DISPOSAL (Burial, Cremation, if others, specify) BURIAL 24a. BURIAL/CREMATION PERMIT Number 572-23 Date Issued 8-4-23 24b. TRANSFER PERMIT Number \_\_\_\_\_ Date Issued \_\_\_\_\_

25. NAME AND ADDRESS OF CEMETERY OR CREMATORY ROMAN CATHOLIC CEMETERY BARANGAY 18 GINGOOG CITY, MISAMIS ORIENTAL

26. CERTIFICATION OF INFORMANT I hereby certify that all information supplied are true and correct to my own knowledge and belief.  
Signature LORNA G. DURADO Name in Print WIFE Relationship to the Deceased WIFE Address PUROK 6, BARANGAY 18-A, GINGOOG CITY, MISAMIS ORIENTAL Date AUGUST 4, 2023  
27. PREPARED BY  
Signature \_\_\_\_\_ Name in Print IRISH DOVE G. REDILLAS Title or Position CLERK Date AUGUST 4, 2023

28. RECEIVED BY  
Signature \_\_\_\_\_ Name in Print MERCEDES A. CUERDO Title or Position Administrative Aide II Date AUG 04 2023  
29. REGISTERED AT THE OFFICE OF THE CIVIL REGISTRAR  
Signature \_\_\_\_\_ Name in Print FE D. CALUNOD Title or Position REGISTRATION OFFICER III Date AUG 04 2023

REMARKS/ANNOTATIONS (For LCRO/OCRG Use Only)



Communication Number:

Date:

Receiver:

From Committee on Finance, Budget and Appropriations

Subject PROPOSED ORDINANCE authorizing the City Accountant to charge the sum of ₱181,717.27 from the item: "Non-Office: Social Services Sector-Water Expenses" in the 2024 Annual Budget to cover payment of the prior year's unpaid water bill of the City Social Welfare Development Department, this City

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary


**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

  
**HON. GEORGES S. GOKING**  
 CITY COUNCILOR  
 Member

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**





Communication Number: 2024-2288

Date: 03/05/2024

Receiver: EUCILLE

From: CMO

Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, NON-OFFICE: SOCIAL SERVICES SECTOR-WATER EXPENSES AMOUNTING TO P181,717.27, TO COVER PAYMENT FOR THE PRIOR YEAR'S UNPAID WATER BILL FROM THE CAGAYAN DE ORO CITY WATER DISTRICT, AS HEREUNDER PRESENTED, PER REQUEST OF MS. ANECIA B. TONGSON, ACTING CSWD OFFICER, THIS CITY

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

  
**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary


**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: May 11, 2024

RECOMMENDING APPROVAL

  
**HON. YAN LAM S. LIM**  
 Chairperson

  
**HON. JOYLEEN MERCEDES L. BALABA**  
 Vice Chairperson

  
**HON. ROMEO V. CALIZO**  
 Member

  
**HON. EDGAR S. CABANLAS**  
 Member


**HON. KENNETH JOHN D. SACALA**  
 Member

Member

Member

**EX-OFFICIO MEMBERS**

  
**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

  
**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

  
**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

**DISSENTING**



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



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

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 035-2024, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2024, "NON-OFFICE: SOCIAL SERVICES SECTOR- WATER EXPENSES" AMOUNTING TO ₱181,717.27, TO COVER PAYMENT FOR THE PRIOR YEAR'S UNPAID WATER BILL FROM THE CAGAYAN DE ORO CITY WATER DISTRICT, AS HEREUNDER PRESENTED," per request of Ms. Anecia B. Tongson, Acting CSWD Officer, this City, to wit:

	<u>Amount</u>	<u>Remarks</u>
1. DSWD-10, Macanhan Carmen CDOC	₱120,792.75	Unpaid balances as of March 2012 to August 2015, which was utilized by the City Government as temporary shelter by the Typhoon Sendong affected families.
2. CSWD, Macanhan, Carmen CDOC	₱60,924.52	Unpaid Balances as of April 2005 to December 2016 and July 2022.
<b>TOTAL</b>	<b>₱181,717.27</b>	

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

RECEIVED: 03.05.24 1:20 PM

Comm. No. \_\_\_\_\_

**ACTION TAKEN**

*Refer to Committee on Budget & Finance*

Date: \_\_\_\_\_  
 ✓ **ADRIANO J. DE SAN MARCEL**  
 City Council Secretary

REMARKS: \_\_\_\_\_

**ROLANDO "Rolando" A. UY**  
 City Mayor  
*K*





**CERTIFICATION**

**THIS IS TO CERTIFY** that the amount of P181,717.27 from Current Appropriation, Annual Budget CY 2024, Non Office: Social Services Sector – Water Expenses, to cover payment for the prior year’s unpaid water bill from the Cagayan de Oro City Water District, as hereunder presented, is available, to wit:

	<u>Amount</u>	<u>Remarks</u>
1. DSWD – 10, Macanhan Carmen	P120,792.75	Unpaid balances as of March 2012 to August 2015, which was utilized by the City Government as temporary shelter by the Typhoon Sendong affected families.
2. CSWD, Macanhan Carmen	60,924.52	Unpaid Balances as of April 2005 to December 2016 and July 2022.
<b>TOTAL</b>	<b><u>P181,717.27</u></b>	

Issued this 16<sup>th</sup> day of February 2024, pursuant to Local Finance Committee Resolution No. 020 – 2024.

*Jasmin T. Magad*  
**Ms. JASMIN T. MAGAD**  
 City Treasurer  
 City Finance Dept.

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

Existence of available appropriation:

*Roxanne Mae Ravidas*  
**Ms. ROXANNE MAE RAVIDAS, CPA**  
 Acting City Budget Officer  
 Chairperson, Local Finance Committee  
 LCAF - 035 - 2024



24-00 531



Republic of the Philippines  
**CITY OF CAGAYAN DE ORO**  
City Hall, Ground Floor, New Building  
Tel. No. 858-6325

**cagayan de Oro**  
city of golden friendship

**CITY SOCIAL WELFARE AND DEVELOPMENT DEPARTMENT**

January 24, 2024

**ROXANNE MAE A. RAVIDAS, CPA**  
Chairperson, Local Finance Committee  
Acting City Budget Officer  
Cagayan de Oro City

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

**RECEIVED**  
DATE: JAN 24 2024 TIME: 2:52PM  
SIGNATURE: \_\_\_\_\_

Dear Ma'am Ravidas,

We would like to refer to you the letter request of DSWD Regional Reception Study Center for Children (RSCC) Field Office 10 regarding the outstanding water bill of their previous property at Macanhan, Barangay Carmen. The said property was already vacated by DSWD-RSCC right after Typhoon Sendong in December 2011 and was occupied by CSWD as temporary shelter for affected families by 2012.

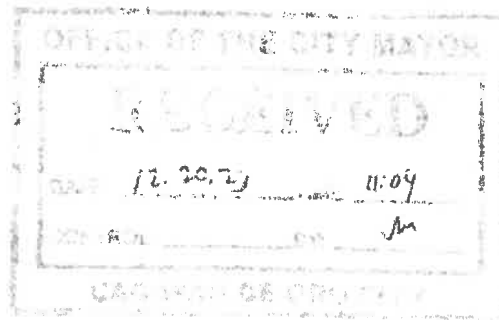
By 2015, the CSWD was required to vacate the property since the Department of Education was granted to use the area as part of Carmen National Highschool, hence we assumed that water connection was condemned by then. In connection with this, we are seeking your advice regarding this matter.

We are looking forward for your favorable response, thank you and God Bless.

Sincerely yours,

  
**ANECIA C. TONGSON, RSW**  
Acting CSWD Officer





Dear Mayor Uy,

I am writing in response to your letter requesting the official water bill from the Cagayan de Oro Water District for the property formerly occupied by the DSWD-RSCC.

Enclosed please find the official bill provided by the Water District showing charges of bill amount mentioned for the years 2012-2015. As you know, the DSWD-RSCC vacated the property in December 2011 after Typhoon Sendong. While the property remained but occupied by the Local government unit of Cagayan de Oro in 2012-2015, the water charges accrued.

We humbly request your assistance in settling this outstanding bill, as the DSWD-RSCC should not be held accountable for water usage and charges after vacating the premises. We evacuated the property promptly after the typhoon and have not utilized these facilities since 2011.

We pray for your positive response and resolution on this matter. By settling this bill directly with the Water District, you would provide great relief to us at the DSWD-RSCC. We desire closure on this property and appreciate exemption from expenses incurred after our departure.

Thank you for attention to this issue. Please let me know if you need any additional information or documentation. We hope for swift action to resolve this billing situation.

Respectfully,

  
CHRISTOPHER B. REQUINA  
SWOIII/Center Head

PAGE 1 of 1



Republic of the Philippines  
**CAGAYAN DE ORO CITY WATER DISTRICT**  
 Corrales Avenue, Cagayan de Oro City



30 November 2023

62263

**MR. CHRISTOPHER B. REQUINA**  
 Center Head/SWOIII  
 DSWD Field Office X  
 Masterson Avenue, Upper Carmen  
 Cagayan de Oro City

*[Handwritten signature]*  
 12-5-23 11:31 A

Dear Mr. Requina,

This is in response to your letter dated 07 November 2023 requesting to provide you the official water bill for the account of DSWD – Regional Reception Study Center for Children (RSCC) Field Office 10 located in Macanhan, Barangay Carmen, of this city.

Please be informed that we have no record under the abovementioned name, however, there are three (3) inactive accounts under the name of your office. Below are the account names as per our record, to list:

#	Account Name	Account No.	Location	Date of Disconnection	Outstanding Balance
1	DSWD-VRCD/E. Mercado	142B-12-1585/62662	Macanhan	June 2, 2000	Php 90.00
2	Dept. of Social Welfare & Dev.	142B-12-1538/61143	Macanhan, Carmen	Aug 19, 2015	Php 120,792.75
3	City Social Welfare & Dev.	142B-23-1545/63436	Macanhan, Carmen	July 4, 2022	Php 60,924.52

With our new system, we apologize that we cannot provide you, what you have requested, but instead, we can issue a statement of account duly signed by the authorized signatory.

Enclosed are the said Statement of Account for the three (3) accounts.

Should you have any clarification, please do not hesitate to visit our Commercial Department at the Ground Floor, Administration Building, Corrales Avenue, of this city, or you may call us at 0986-419-5491 (Globe & TM), 0909-066-1740 (Smart & TnT) and 555-9850 (PLDT) or you may email us at [cowd@cowd.gov.ph](mailto:cowd@cowd.gov.ph).

Thank you and keep safe.

Very truly yours,

*[Handwritten signature]*

**GWENDOLYN P. BATAR**  
 OIC, AGM for AFC Services

Date: 12-27-2023  
 People's Day



STATEMENT OF ACCOUNT  
 As of November 30, 2023

Meriam,  
 Atty: Atty. Marist A.

ACCOUNT NAME: DEPT. OF SOCIAL WELFARE & DEV.  
 ACCOUNT No.: 61143 / 142B-12-1538  
 ADDRESS: MACANHAN CARMEN  
 METER SERIAL No.: 301207

BILLED			PAYMENT			ADJUSTMENT/DISCOUNT		BALANCE
BILLING DATE	AMOUNT	PENALTY CHARGED	DATE PAID	AMOUNT	TAX WITHHELD	BILLING	WAIVED PENALTY	
Balance								
16-Mar-12	9,012.00	901.20	18-Jul-12	17,250.00			901.20	3,609.50
17-Apr-12	11,847.50	1,184.75					1,184.75	
17-May-12	10,602.00	1,060.20					1,060.20	10,602.00
18-Jun-12	11,317.50	1,131.75					1,131.75	11,317.50
17-Jul-12	9,913.00	991.30					991.30	9,913.00
16-Aug-12	10,284.00	1,028.40					1,028.40	10,284.00
17-Sep-12	2,917.00	291.70					291.70	2,917.00
16-Oct-12	5,805.50	580.55					580.55	5,805.50
16-Nov-12	9,012.00	901.20					901.20	9,012.00
17-Dec-12	8,429.00	842.90					842.90	8,429.00
2012	89,138.50			17,250.00				71,889.50
16-Jan-13	9,118.00	911.80					911.80	9,118.00
15-Feb-13	6,097.00	609.70					609.70	6,097.00
14-Mar-13	5,461.00	546.10					546.10	5,461.00
16-Apr-13	8,031.50	803.15	20-Jun-13	7,870.87			803.15	160.63
16-May-13	6,574.00	657.40	25-Jul-13	6,442.52			657.40	131.48
17-Jun-13	6,547.50	654.75					654.75	6,547.50
17-Jul-13	8,137.50	813.75	18-Sep-13	7,974.75			813.75	162.75
16-Aug-13	10,655.00	1,065.50	25-Sep-13	10,441.90			1,065.50	213.10
16-Sep-13	12,112.50	1,211.25					1,211.25	12,112.50
16-Oct-13	14,630.00	1,463.00	28-Nov-13	14,337.40			1,463.00	292.60
18-Nov-13	19,373.50	1,937.35	29-Apr-14	18,986.03			1,937.35	387.47
16-Dec-13	3,638.10	363.81	30-Jan-14	3,565.34			363.81	72.76
2013	110,375.60			69,618.81				40,756.79
17-Jan-14	6,816.00	681.60	21-Feb-14	6,679.68			681.60	136.32
14-Feb-14	6,429.90	642.99	27-Mar-14	6,301.30			642.99	128.60
17-Mar-14	7,417.00	741.70	30-Apr-14	7,268.66			741.70	148.34
14-Apr-14	3,054.60	305.46	30-May-14	2,993.51	61.09		305.46	
16-May-14	7,777.80	777.78	10-Jun-14	7,622.24	155.56		777.78	
16-Jun-14	8,270.90	827.09	30-Jul-14	8,105.48	165.42		827.09	
16-Jul-14	2,186.90	218.69	29-Aug-14	2,143.16	43.74		218.69	
15-Aug-14	3,878.90	387.89	25-Sep-14	3,801.32	77.58		387.89	
15-Sep-14	2,906.90	290.69	20-Oct-14	2,848.76	58.14		290.69	
15-Oct-14	10,214.90	1,021.49	11-Nov-14	10,010.60			1,021.49	204.30
14-Nov-14	16,370.90	1,637.09	16-Dec-14	16,043.48	327.42		1,227.82	(4,092.73)
			06-Apr-14 (100% ADJ)			4,092.73	409.27	
15-Dec-14	15,110.90	1,511.09	06-Apr-14 (100% ADJ)			3,777.73	377.77	11,333.18
			07-Aug-15				1,133.32	
2014	90,435.60			73,218.19	888.95			7,058.01
19-Jan-15	14,498.90	1,449.89	27-Feb-15	14,208.92	289.98		1,449.89	
16-Feb-15	10,214.90	1,021.49	21-Apr-15	10,010.60	204.30		1,021.49	
17-Mar-15	11,186.90	1,118.69	21-Apr-15	10,963.16	223.74		1,118.69	
15-Apr-15	8,702.90	870.29	26-May-15	8,528.84	174.06		870.29	
14-May-15	3,338.90	333.89	14-Jul-15	3,272.12	66.78		333.89	
12-Jun-15	1,898.90	189.89	14-Jul-15	1,860.92	37.98		189.89	
09-Jul-15	1,322.90	132.29	07-Aug-15	1,296.44	26.46		132.29	
07-Aug-15	587.60		08-Sep-15	575.85	11.75			
12/15/2015 CUE OFF BILLING	288.45							288.45
2015	52,040.35			50,716.85	1,035.05			288.45
<b>TOTAL</b>	<b>341,991.95</b>	<b>34,115.50</b>		<b>211,403.85</b>	<b>1,924.00</b>	<b>7,870.45</b>	<b>34,111.50</b>	<b>120,792.75</b>

Prepared by:

*[Signature]*  
 JUMIE I. RAMERON  
 OIC, Commercial Department Manager

Noted by:

*[Signature]*  
 GWENDOLYN D. BAYAR  
 OIC, Assistant General Manager AFC



Water Accessibility - Our Priority

## STATEMENT OF ACCOUNT

As of November 30, 2023

ACCOUNT NAME: CITY SOCIAL WELFARE & DEV.  
 ACCOUNT No.: 63436 / 14-2B-23-1545  
 ADDRESS: MACANNAH CARMEN  
 METER SERIAL No.: 130801

BILLED			PAYMENT			ADJUSTMENT/DISCOUNT		BALANCE
BILLING DATE	AMOUNT	PENALTY CHARGED	DATE PAID	AMOUNT	TAX WITHHELD	BILLING	WAIVED PENALTY	
28-Apr-05	1,892.00	3.78	20-May-05	1,854.16			3.78	37.84
28-May-05	2,242.00	224.20	28-Jun-05	2,197.16			224.20	44.84
25-Jun-05	1,640.00	164.00	19-Jul-05	1,607.20			164.00	32.80
26-Jul-05	1,822.00	182.20	19-Aug-05	1,785.56			182.20	36.44
25-Aug-05	2,032.00	26.67	16-Sep-05	1,991.36			26.67	
			16-Sep-05	500.00				(459.36)
24-Sep-05	1,486.00	148.60	11-Nov-05	1,456.28			148.60	29.72
25-Oct-05	1,351.60	135.16	21-Nov-05	1,324.57			135.16	27.03
24-Nov-05	1,431.60	143.16	20-Dec-05	1,402.97			143.16	28.63
22-Dec-05	1,655.60	165.56	10-Feb-06	1,622.49			165.56	33.11
2005	15,552.80			15,741.75				(188.95)
20-Jan-06	3,717.20	371.72	21-Feb-06	3,642.86			371.72	74.34
21-Feb-06	4,053.20	405.32	10-Apr-06	3,972.14			405.32	81.06
22-Mar-06	1,932.20	193.22	14-Jul-06	1,893.60			193.22	38.60
25-Apr-06	2,877.20	287.72	18-May-06	2,819.65			287.72	57.55
24-May-06	2,625.20	262.52	27-Jun-06	2,572.70			262.52	52.50
22-Jun-06	5,166.20	516.62	24-Jul-06	5,062.88			516.62	103.32
22-Jul-06	4,410.20	441.02	14-Sep-06	4,322.00			441.02	88.20
24-Aug-06	2,289.20	228.92	29-Sep-06	2,243.42			228.92	45.78
21-Sep-06	2,058.20	205.82	17-Oct-06	2,017.04			205.82	41.16
19-Oct-06	2,919.20	291.92	15-Nov-06	2,860.82			291.92	58.38
22-Nov-06	2,919.20	291.92	24-Jan-07	2,860.00			291.92	59.20
21-Dec-06	4,221.20	422.12	31-May-07	4,136.78			422.12	84.42
2006	39,188.40			38,403.89				784.51
24-Jan-07	9,881.30	988.13	12-Apr-07	9,683.67	197.63		988.13	-
26-Feb-07	3,256.30	325.63	30-Apr-07	3,191.17	65.13		325.63	-
26-Mar-07	2,249.30	224.93	30-Apr-07	2,204.31	44.99		224.93	-
27-Apr-07	4,475.30	447.53	31-May-07	4,385.79			447.53	89.51
24-May-07	3,176.80	317.68	26-Jul-07	3,113.26			317.68	63.54
20-Jun-07	2,620.30	262.03	26-Jul-07	2,567.89			262.03	52.41
19-Jul-07	1,931.30	193.13	10-Sep-07	1,892.67			193.13	38.63
20-Aug-07	2,752.80	275.28	10-Sep-07	2,697.74			275.28	55.06
18-Sep-07	3,998.30	399.83	19-Nov-07	3,918.33			399.83	79.97
17-Oct-07	3,017.80	301.78	31-Oct-07	267.62			301.78	
			19-Nov-07	2,957.44				(207.26)
17-Nov-07	3,309.30	330.93	31-Jan-08	3,243.11			330.93	66.19
17-Dec-07	2,805.80	280.58	17-Jan-08	2,749.68			280.58	56.12
2007	43,474.60			42,872.69	307.74			294.16
17-Jan-08	2,593.80	259.38	10-Mar-08	2,541.92			259.38	51.88
16-Feb-08	2,911.80	291.18	09-Apr-08	2,853.56	58.24		291.18	-
15-Mar-08	2,381.80	238.18	06-May-08	2,334.16	47.64		238.18	-
15-Apr-08	3,150.30	315.03	28-May-08	3,087.29	63.01		315.03	-
16-May-08	4,157.30	415.73	29-Jul-08	4,074.15	83.15		415.73	-
17-Jun-08	3,574.30	357.43	29-Jul-08	3,502.81	71.49		357.43	-
17-Jul-08	4,316.30	431.63	25-Sep-08	4,229.97			431.63	86.33
18-Aug-08	6,568.80	656.88	24-Nov-08	6,437.42			656.88	131.38
17-Sep-08	6,595.30	659.53	13-Nov-08	6,463.39			659.53	131.91
16-Oct-08	8,529.80	852.98	24-Nov-08	8,359.20			852.98	170.60
17-Nov-08	10,437.80	1,043.76	16-Feb-09	10,229.04	208.76		1,043.76	-
17-Dec-08	9,536.80	953.68	08-Apr-09	9,346.06	190.74		953.68	-
2008	64,754.10			63,459.00	723.00			572.09
16-Jan-09	9,960.80	996.08	24-Mar-09	9,761.58	199.22		996.08	-
16-Feb-09	5,826.80	582.68	26-Mar-09	5,710.26	116.54		582.68	-



BILLING DATE	BILLED		DATE PAID	PAYMENT		ADJUSTMENT / DISCOUNT		BALANCE
	AMOUNT	PENALTY CHARGED		AMOUNT	TAX WITHHELD	BILLING	WAIVED PENALTY	
17-Mar-09	6,436.30	643.63	22-Apr-09	6,307.58			643.63	128.72
17-Apr-09	6,913.30	691.33	29-May-09	6,775.04	138.26		691.33	-
18-May-09	6,780.80	678.08	11-Jun-09	6,645.18			678.08	135.62
17-Jun-09	5,720.80	572.08	24-Jul-09	5,606.38			572.08	114.42
16-Jul-09	5,429.30	542.93	10-Aug-09	5,320.71	108.59		542.93	-
17-Aug-09	5,164.30	516.43	26-Jan-10	5,061.01			516.43	103.29
16-Sep-09	5,482.30	548.23	19-Oct-09	5,372.65	109.65		548.23	-
16-Oct-09	8,185.30	818.53	01-Dec-09	8,021.59			818.53	163.71
17-Nov-09	7,019.30	701.93					701.93	7,019.30
16-Dec-09	5,535.30	553.53					553.53	5,535.30
<b>2009</b>								
15-Jan-10	5,614.80	561.48	24-Feb-10	5,502.50	112.30		561.48	-
16-Feb-10	6,727.80	672.78	08-Apr-10	6,593.24	134.56		672.78	-
17-Mar-10	5,694.30	569.43	14-Apr-10	5,580.41	113.89		569.43	-
16-Apr-10	5,614.80	561.48	17-Jun-10	5,502.51	112.29		561.48	-
17-May-10	4,024.80	402.48	17-Jun-10	3,944.30	80.50		402.48	-
16-Jun-10	4,766.80	476.68	19-Jul-10	4,671.46	95.34		476.68	-
16-Jul-10	5,959.30	595.93	12-Aug-10	5,840.11			595.93	119.19
17-Aug-10	6,966.30	696.63	20-Sep-10	6,826.98	139.32		696.63	-
16-Sep-10	5,720.80	572.08					572.08	5,720.80
18-Oct-10	5,614.80	561.48	24-Nov-10	5,502.50	112.30		561.48	-
16-Nov-10	4,899.30	489.93	07-Dec-10	4,801.31	97.99		489.93	-
16-Dec-10	5,296.80	529.68	16-Feb-11	5,190.86			529.68	105.94
<b>2010</b>								
17-Jan-11	6,330.30	633.03	08-Apr-11	6,203.70	126.60		633.03	-
15-Feb-11	6,356.80	635.68	08-Apr-11	6,229.67	127.13		635.68	-
17-Mar-11	5,720.80	572.08	20-Apr-11	5,606.38	114.42		572.08	-
16-Apr-11	5,508.80	550.88	11-May-11	5,398.62			550.88	110.18
17-May-11	5,614.80	561.48	07-Jun-11	5,502.50	112.30		561.48	-
16-Jun-11	4,395.80	439.58	29-Jul-11	4,307.88	87.92		439.58	-
16-Jul-11	4,501.80	450.18	12-Sep-11	4,411.76	90.04		450.18	-
17-Aug-11	6,118.30	611.83	12-Oct-11	5,995.93	122.37		611.83	-
16-Sep-11	6,489.30	648.93	04-Nov-11	6,359.51	129.79		648.93	-
17-Oct-11	8,941.20	894.12	10-Nov-11	8,762.38			894.12	178.82
16-Nov-11	8,283.80	828.38	16-Mar-12	8,118.12			828.38	165.68
16-Dec-11	8,526.00		01-Feb-12 ADJ			168.00		8,358.00
<b>2011</b>								
17-Jan-12	76,787.70			66,896.47	910.55	168.00		8,812.67
17-Feb-12	1,329.20	132.92	27-Feb-12	1,302.62			132.92	26.58
15-Feb-12	6,969.00	696.90	25-Apr-12	6,829.62			696.90	139.38
16-Mar-12	5,667.80	566.78	25-Apr-12	5,554.44			566.78	113.36
17-Apr-12	6,409.80	640.98	12-Jul-12	6,281.60			640.98	128.20
17-May-12	5,005.30	500.53	25-Jul-12	4,905.19			500.53	100.11
18-Jun-12	6,250.80	625.08	10-Oct-12	6,125.78			625.08	125.02
17-Jul-12	5,296.80	529.68	10-Oct-12	5,190.86			529.68	105.94
16-Aug-12	5,482.30	548.23	23-Nov-12	5,372.65			548.23	109.65
17-Sep-12	5,296.80	529.68					529.68	5,296.80
16-Oct-12	5,482.30	548.23					548.23	5,482.30
16-Nov-12	5,429.30	542.93	30-Jan-13	5,320.71			542.93	108.59
17-Dec-12	1,613.30	161.33	12-Feb-13	1,581.03			161.33	92.27
<b>2012</b>								
16-Jan-13	5,985.80	598.58	12-Apr-13	5,866.08			598.58	119.72
15-Feb-13	7,072.30	707.23	12-Apr-13	6,930.85			707.23	141.45
14-Mar-13	6,966.30	696.63					696.63	6,966.30
16-Apr-13	7,867.30	786.73	20-Jun-13	7,709.95			786.73	157.35
16-May-13	6,727.80	672.78	20-Jun-13	6,593.24			672.78	134.56
17-Jun-13	7,098.80	709.88	26-Jul-13	6,956.82			709.88	141.98
17-Jul-13	8,529.80	852.98	18-Sep-13	8,359.20			852.98	170.60
16-Aug-13	8,662.30	866.23	25-Sep-13	8,499.05			866.23	173.25
16-Sep-13	10,040.30	1,004.03	05-Nov-13	9,839.49			1,004.03	200.81
16-Oct-13	10,252.30	1,025.23	28-Nov-13	10,047.25			1,025.23	205.05
18-Nov-13	13,564.80	1,356.48	17-Dec-13	13,293.50			1,356.48	271.30
16-Dec-13	12,510.45	1,251.04	30-Jan-14	12,260.24			1,251.04	250.21

BILING DATE	BILLED		PAYMENT			ADJUSTMENT/DISCOUNT		BALANCE
	AMOUNT	PENALTY CHARGED	DATE PAID	AMOUNT	TAX WITHHELD	BILLING	WAIVED PENALTY	
2013	105,278.25			96,345.67				8,932.58
17-Jan-14	14,767.65	1,476.76	26-Feb-14	14,767.65			1,476.76	-
14-Feb-14	11,084.85	1,108.48	27-Mar-14	10,863.15			1,108.48	771.70
17-Mar-14	14,097.95	1,409.80	29-Apr-14	13,813.99			1,409.80	281.96
14-Apr-14	9,637.15	963.72	29-May-14	9,444.41	192.74		963.72	-
16-May-14	18,689.95	1,869.00	23-Jun-14	18,316.15	373.80		1,869.00	-
16-Jun-14	13,477.90	1,347.79	30-Jul-14	13,208.34	269.56		1,347.79	-
16-Jul-14	6,961.90	696.19	29-Aug-14	6,822.66	139.24		696.19	-
15-Aug-14	6,385.90	638.59	25-Sep-14	6,258.18	127.72		638.59	-
15-Sep-14	6,349.90	634.99	20-Oct-14	6,222.90	127.00		634.99	-
15-Oct-14	6,061.90	606.19	26-Nov-14	5,940.66	121.24		606.19	-
14-Nov-14	6,349.90	634.99	16-Dec-14	6,222.90	127.00		634.99	-
15-Dec-14	7,105.90	710.59	27-Feb-15	6,963.78	142.12		710.59	-
2014	120,970.85			118,846.77	1,620.42			503.66
19-Jan-15	10,693.90	1,063.39	27-Feb-15	10,421.22	212.66		1,063.39	0.02
16-Feb-15	6,925.90	692.59	21-Apr-15	6,787.38	138.52		692.59	-
17-Mar-15	6,277.90	627.79	21-Apr-15	6,152.34	125.56		627.79	-
15-Apr-15	8,905.90	890.59	26-May-15	8,727.78	178.12		890.59	-
14-May-15	9,793.90	973.39	22-Jun-15	9,539.22	194.68		973.39	-
12-Jun-15	9,013.90	901.39	14-Jul-15	8,833.62	180.28		901.39	-
09-Jul-15	9,553.90	955.39	07-Aug-15	9,362.82	191.08		955.39	-
07-Aug-15	12,613.90	1,261.39	08-Sep-15	12,361.62	252.28		1,261.39	-
07-Sep-15	11,425.90	1,142.59	15-Oct-15	11,197.38	228.52		1,142.59	-
05-Oct-15	11,317.90	1,131.79	02-Feb-16	11,091.54	226.36		1,131.79	-
03-Nov-15	12,397.90	1,239.79	26-Nov-15	12,149.94	247.96		1,239.79	-
02-Dec-15	8,617.90	861.79	02-Feb-16	8,445.54	172.36		861.79	-
2015	117,418.80			115,070.40	2,348.38			0.02
04-Jan-16	10,741.90	1,074.19	16-Feb-16	10,527.06	214.84		1,074.19	-
02-Feb-16	12,829.90	1,282.99	16-Mar-16	12,573.30	256.60		1,282.99	-
01-Mar-16	17,005.90	1,700.59	07-Apr-16	16,663.78	342.12		1,700.59	-
01-Apr-16	18,049.90	1,804.99	05-May-16	17,688.90	361.00		1,804.99	-
02-May-16	13,549.90	1,354.99	26-May-16	13,278.90	271.00		1,354.99	-
01-Jun-16	9,949.90	994.99					994.99	9,949.90
01-Jul-16	7,177.90	717.79	11-Aug-16	7,034.34	143.56		717.79	-
02-Aug-16	10,633.90	1,063.39	23-Sep-16	10,421.22	212.68		1,063.39	-
01-Sep-16	11,137.90	1,113.79	25-Oct-16	10,915.14	222.76		1,113.79	-
03-Oct-16	12,613.90	1,261.39	18-Nov-16	12,361.62	252.28		1,261.39	-
02-Nov-16	10,705.90	1,070.59	29-Nov-16	10,491.78	214.12		1,070.59	-
02-Dec-16	11,029.90	1,102.99	13-Jan-17	10,809.30	220.60		1,102.99	-
2016	145,426.80			132,767.34	2,709.56			9,949.90
03-Jan-17	10,021.90	1,002.19	08-Feb-17	9,821.46	200.44		1,002.19	-
02-Feb-17	9,337.90	933.79	09-Mar-17	9,151.14	186.76		933.79	-
01-Mar-17	9,229.90	922.99	22-Mar-17	9,045.30	184.60		922.99	-
03-Apr-17	11,821.90	1,182.19	18-May-17	11,585.46	236.44		1,182.19	-
02-May-17	9,157.90	915.79	20-Jun-17	8,974.74	183.16		915.79	-
01-Jun-17	7,861.90	786.19	20-Jul-17	7,704.66	157.24		786.19	-
03-Jul-17	10,525.90	1,052.59	25-Aug-17	10,315.38	210.52		1,052.59	-
02-Aug-17	9,877.90	987.79	25-Aug-17	9,680.34	197.56		987.79	-
01-Sep-17	11,029.90	1,102.99	05-Oct-17	10,809.30	220.60		1,102.99	-
02-Oct-17	12,613.90	1,261.39	17-Nov-17	12,361.63	252.27		1,261.39	-
02-Nov-17	8,113.90	811.39	29-Nov-17	7,951.63	162.27		811.39	-
01-Dec-17	6,961.90	696.19	10-Jan-18	6,822.67	139.23		696.19	-
2017	116,554.80			114,223.71	2,331.09			-
02-Jan-18	7,573.90	757.39	31-Jan-18	7,422.43	151.47		757.39	-
01-Feb-18	7,393.90	739.39	06-Mar-18	7,246.03	147.87		739.39	-
01-Mar-18	6,889.90	688.99	05-Apr-18	6,752.11	137.79		688.99	-
02-Apr-18	7,363.90	736.39	24-May-18	7,210.50	152.40		736.39	-
02-May-18	8,077.90	807.79	20-Jun-18	7,916.34	161.56		807.79	-
01-Jun-18	6,493.90	649.39	05-Jul-18	6,364.02	129.88		649.39	-
02-Jul-18	8,293.90	829.39	03-Aug-18	8,128.02	165.88		829.39	-
02-Aug-18	7,321.90	732.19	30-Aug-18	7,175.46	146.44		732.19	-
03-Sep-18	7,357.90	735.79	28-Sep-18	7,210.74	147.16		735.79	-

BILLING DATE	BILLED		PAYMENT			ADJUSTMENT/DISCOUNT		BALANCE
	AMOUNT	PENALTY CHARGED	DATE PAID	AMOUNT	TAX WITHHELD	BILLING	WAIVED PENALTY	
12-Oct-18	7,357.90	735.79	14-Nov-18	7,210.74	147.16		735.79	-
01-Nov-18	13,729.90	1,372.99	28-Nov-18	13,455.30	274.60		1,372.99	-
04-Dec-18	11,749.90	1,174.99	24-Jan-19	11,514.90	235.00		1,174.99	-
2018	100,210.80			98,206.59	2,004.21			-
03-Jan-19	8,545.90	854.59	28-Feb-19	8,374.98	170.92		854.59	-
01-Feb-19	8,185.90	818.59	28-Feb-19	8,022.18	163.72		818.59	-
01-Mar-19	9,013.90	901.39	04-Apr-19	8,833.62	180.28		901.39	-
03-Apr-19	11,749.90	1,174.99	23-May-19	11,514.90	235.00		1,174.99	-
03-May-19	10,777.90	1,077.79	13-Jun-19	10,562.34	215.56		1,077.79	-
05-Jun-19	10,525.90	1,052.59	04-Jul-19	10,315.38	210.52		1,052.59	-
03-Jul-19	6,997.90	699.79	02-Aug-19	6,857.94	139.96		699.79	-
05-Aug-19	7,933.90	793.39	05-Sep-19	7,775.22	158.68		793.39	-
04-Sep-19	8,365.90	836.59	04-Oct-19	8,198.58	167.32		836.59	-
04-Oct-19	7,501.90	750.19	07-Nov-19	7,351.86	150.04		750.19	-
05-Nov-19	8,221.90	822.19	12-Dec-19	8,057.46	164.44		822.19	-
05-Dec-19	8,905.90	890.59	16-Jan-20	8,727.78	178.12		890.59	-
2019	106,726.80			104,592.24	2,134.56			-
03-Jan-20	8,473.90	847.39	06-Mar-20	8,304.42	169.48		847.39	-
04-Feb-20	9,553.90	955.39	13-Mar-20	9,362.82	191.08		955.39	-
03-Mar-20	9,985.90	-	17-Apr-20	9,786.18	199.72		-	-
02-Apr-20	12,649.90	-	30-Apr-20	12,396.90	253.00		-	-
04-May-20	14,161.90	-	11-Jun-20	13,878.66	283.24		-	-
02-Jun-20	14,413.90	-	08-Jul-20	14,125.62	288.28		-	-
02-Jul-20	14,593.90	-	12-Aug-20	14,302.02	291.88		-	-
04-Aug-20	11,749.90	1,174.99	17-Sep-20	11,514.90	235.00		1,174.99	-
02-Sep-20	13,585.90	1,358.59	20-Nov-20	13,314.18	271.72		1,358.59	-
02-Oct-20	654.90	65.49	20-Nov-20	641.80	13.10		65.49	-
03-Nov-20	1,007.05	100.70	17-Dec-20	986.91	20.14		100.70	-
02-Dec-20	5,053.90	505.39	08-Jan-21	4,952.82	101.08		505.39	-
2020	115,884.95			113,567.23	2,317.72			-
05-Jan-21	2,209.90	220.99	11-Mar-21	2,165.70	44.20		220.99	-
02-Feb-21	5,053.90	505.39	18-Mar-21	4,952.82	101.08		505.39	-
02-Mar-21	4,117.90	411.79	23-Apr-21	4,035.54	82.36		411.79	-
05-Apr-21	3,793.90	379.39	17-Jun-21	3,718.02	75.88		379.39	-
04-May-21	4,333.90	433.39	17-Jun-21	4,247.22	86.68		433.39	-
02-Jun-21	4,333.90	433.39	29-Jun-21	4,247.22	86.68		433.39	-
02-Jul-21	4,333.90	433.39	06-Aug-21	4,247.22	86.68		433.39	-
03-Aug-21	4,333.90	433.39	10-Sep-21	4,247.22	86.68		433.39	-
02-Sep-21	4,333.90	433.39	08-Oct-21	4,247.22	86.68		433.39	-
04-Oct-21	349.40	34.94	19-Nov-21	342.41	6.99		34.94	-
03-Nov-21	349.40	34.94	31-Dec-21	342.41	6.99		34.94	-
02-Dec-21	349.40	34.94	04-Feb-22	342.41	6.99		34.94	-
2021	37,841.30			37,135.41	705.89			-
04-Jan-22	349.40	34.94	04-Mar-22	684.82	13.98		69.88	-
02-Feb-22	349.40	34.94					34.94	-
02-Mar-22	349.40	34.94	21-Apr-22	342.41	6.99		34.94	-
04-Apr-22	349.40	34.94	19-May-22	342.41	6.99		34.94	-
03-May-22	349.40	34.94	07-Jul-22	342.41	6.99		34.94	-
02-Jun-22	349.40	34.94	07-Jul-22	342.41	6.99		34.94	-
04-Jul-22	349.40	-						349.40
OUT OF BALANCE								349.40
2022	2,445.80			2,054.46	41.94			
TOTAL	1,414,156.65	133,585.61		1,333,186.32	19,877.76	168.00	133,215.61	50,924.52

Prepared by:

ANNIE L. JAMERO  
 OIC, Commercial Department Manager

Noted by:

G. VENDORLYN P. BATAR  
 OIC, Assistant General Manager, AFC



Communication Number:

Date:

Receiver:

From Committee on Games and Amusement

Subject PROPOSED ORDINANCE approving the application of Mr. Rodrigo G. Go, President of the Lumbia Octagon Sports Arena (LOSA), to hold a one-day derby on March 26, 2024, at the said arena located in Barangay Lumbia, this city.

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: March 14, 2024 (perusal)

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

Respectfully submitted:

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2261

Date: 02/26/2024

Receiver: EUCILLE

From: LUMBIA OCTAGON SPORTS ARENA

Subject: REQUEST TO CONDUCT A ONE-DAY DERBY ON MARCH 26, 2024 AT LUMBIA OCTAGON SPORTS ARENA, BARANGAY LUMBIA, THIS CITY

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

  
 ARTURO S. DE SAN MIGUEL  
 City Council Secretary

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: 3-11-24

*Recommendation*

  
 HON. ROGER G. ABADÁN  
 Chairperson

  
 HON. ROMEO V. CALIZO  
 Vice Chairperson

  
 HON. MALVERN A. ESPARCIA  
 Member

  
 HON. YAN LAM S. LIM  
 Member

HON. CHRISTIAN RUSTICO M. ACHAS  
 Member

HON. KENNETH JOHN D. SACALA  
 Member

Member

**EX-OFFICIO MEMBERS**

  
 HON. EDGAR S. CABANLAS  
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS  
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ  
 City Vice Mayor

**DISSENTING**



February 23, 2024

**Hon. Rolando "Klarex" Uy**  
**City Mayor**  
**Cagayan de Oro, Misamis Oriental**

*Thru: Hon. Roger Abaday*  
*City Councilor and Chairman*  
*Committee on Games and Amusement*

Dear Honorable City Mayor,

Greetings!

Lenten Holidays are fast approaching and during this season many of our Cagayanons will be coming home to spend time with their family including tourists to go around and see the beautiful places in our city.

It was also observed in many occasions that during this holiday seasons many of our Sabong Enthusiasts including the tourists are about to spend their vacation in the cockpit arena to be entertained with friends.

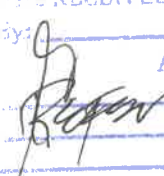
In lieu on this, we would like to ask for your approval to have a **One Day Derby on March 26, 2024 at Lumbia Octagon Sports Arena, Lumbia Cagayan de Oro City**. This activity also promotes sabongeros not to participate in any Illegal "Tari-Tari" to avoid being caught and imprisoned.

For your approval and consideration.

Respectfully Yours,

  
**Rodrigo G. Go**  
**LOSA President**

Cc:  
File  
City Mayor's Office  
City Legal Office  
City Council  
Committee on Games and Amusement

Republic of the Philippines	
City of Cagayan de Oro	
OFFICE OF THE CITY COUNCIL	
DATE RECEIVED: 02.23.24	TIME: 3:07 PM
By: 	Comm. No.
ACTION TAKEN	
Response To Councilor's Action	
Date: 2/23/24	DE SAN MIGUEL
	Council Secretary
REMARKS	



07 March 2024

**HON. ROGER G. ABADAY**

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

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

Date: 3-11-24  
Atty. JES S. DE SAN MIGUEL  
City Council Secretary

REMARKS

2024-2261 - Games

**Dear Hon. Abaday:**

This pertains to the herein attached letter forwarding Committee Motion No. 092-2024 of the Committee on Games and Amusement referring to the City Legal Office the letter request of Mr. Rodrigo G. Go, President of Lumbia Octagon Sports Arena, requesting for a special permit to hold a ONE (1) DAY DERBY on March 26, 2024 at Lumbia Octagon Sports Arena, located at Barangay Lumbia, this City, for review, recommendation, and legal opinion.

In this connection, we would like to direct your attention to the pertinent provisions of law pertaining to operation and regulation of cockpits, specifically on derby, to wit:

**City Ordinance No. 4373-94  
CHAPTER 171: COCKPITS**

x X x

SECTION 736. *Definition of terms:*

x X x

g. Regular Cockfight – A cockfight held on Sundays and/or legal Holidays.

**h. Special Cockfight – A cockfight held on days other than Sundays and Legal Holidays for special purposes.**

**i. Special Permit – A permit secured from the Commission for International Derby or the City Mayor for local derby, as the case may be, to hold cockfighting on days other than Sundays and Legal Holidays.**

x X x

SECTION 738. *Special cockfighting.*- Special cockfighting shall likewise be allowed on special and legal holidays from 10:00 a.m. to 9:00 p.m. upon prior application and approval of the City Council through an ordinance for the purpose and the corresponding permit issued by the City Mayor, except on the days not allowed by law, to wit:

1. New Year's Day (January 1)
2. Maundy Thursday and Good Friday
3. Philippine Independence Day
4. All Saint's Day (November 1)
5. Christmas Day (December 25)
6. Election/Referendum Day
7. On the occasion of agricultural, commercial or industrial fairs, carnival or exposition within the month of the City fiesta.

SECTION 739. *Derby.*- **Derby shall be allowed once a month and for a duration not exceeding two days in each duly licensed cockpit with an interval of at least six (6) days. One additional derby for a duration not exceeding two days may be allowed on the occasion of the City or Barangay Fiesta where the cockpit is located and also during the Christmas Season.** Such additional Derbys. may not be covered by the 6-day interval. In all cases, shall derby be allowed only upon prior approval of the City Council through an ordinance for the purpose and the corresponding permit issued by the City Mayor, except on the days not allowed by law. The filing of applications for derby with the Sanggunian Panlungsod shall be made at least thirty (30) days before the holding of the same. [AMENDED BY ORDINANCE NO. 5347-96; ORDINANCE NO. 8832-2003]

On the account of the foregoing, provided that the above provision of law is duly complied with, then this office opposes no legal objection to such application and submits to the sound wisdom and discretion of the Honorable Members of the City Council.

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

For your guidance and information.



**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer

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1<sup>st</sup> Floor, Executive Building  
City Hall Compound, Capistrano-Hayes Street  
Cagayan de Oro City, Philippines  
[www.cagayandeporo.gov.ph](http://www.cagayandeporo.gov.ph)  
Telephone Number: +63 88 8572260, Email: [citylegal\\_cdo@yahoo.com](mailto:citylegal_cdo@yahoo.com)





Communication Number:

Date:

Receiver:

From Committee on Planning, Research & Innovation and People's Organization Accreditation

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 Understanding (MOU) with the Philippine Statistics Authority (PSA), represented by its Officer-In-Charge Regional Director, Janith C. Aves, covering the covering the parties collaboration in the seamless data sharing of statistical data (which may include but are not limited to, the Provincial Product Accounts (PPA) data requirements of Cagayan de Oro City and other necessary data), 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 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2164

Date:  
 Receiver:

From: VMO/CMO

Subject: LETTER OF THE HONORABLE CITY MAYOR ROLANDO A. UY DATED JANUARY 11, 2024, REQUESTING AUTHORITY TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH PHILIPPINE STATISTICS AUTHORITY (PSA) COVERING THE PARTIES' COLLABORATION IN THE SEAMLESS DATA SHARING OF STATISTICAL DATA, WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO, THE PROVINCIAL PRODUCT ACCOUNTS (PPA) DATA REQUIREMENTS OF CAGAYAN DE ORO CITY AND OTHER NECESSARY DATA.

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

**ARTURO S. DE SAN MIGUEL**  
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 11, 2024

recommending approval

**HON. IAN MARK Q. NACAYA**  
 Chairperson

**HON. ROMEO V. CALIZO**  
 Vice Chairperson

**HON. SUZETTE G. MAGTAJAS-DABA**

**HON. IMEE ROSE P. MORENO**

Member

Member

**HON. YAN LAM S. LIM**  
 Member

**HON. AGAPITO ERIBERTO G. SUAN**  
 Member

**HON. MALVERN A. ESPARCIA**  
 Member

EX-OFFICIO MEMBERS

**HON. JOCELYN B. RODRIGUEZ**  
 City Vice Mayor

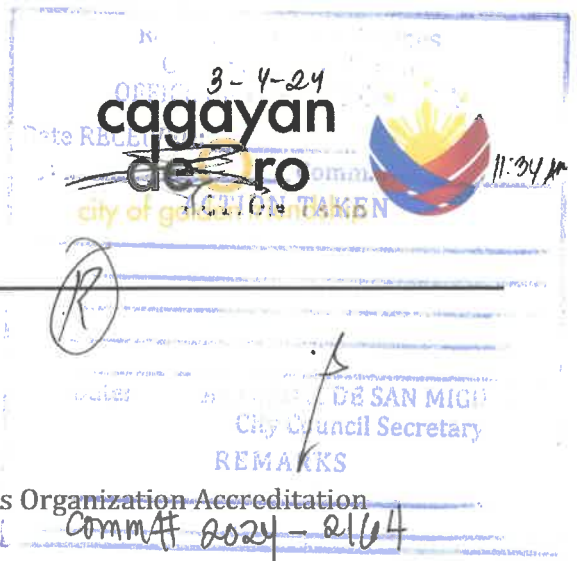
**HON. EDGAR S. CABANLAS**  
 Majority Floor Leader

**HON. CHRISTIAN RUSTICO M. ACHAS**  
 Minority Floor Leader

DISSENTING



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



March 1, 2024

**HON. IAN MARK Q. NACAYA**

Chairperson

Committee on Planning, Research & Innovation and People's Organization Accreditation

**THRU: MARIA CARLA B. LARRAZABAL-LICAYAN**

Local Legislative Staff Officer V

Chief, Legislative Committees Division

City Council-Cagayan de Oro City

Dear Sir,

Greetings!

This is in response to your indorsement dated 1 February 2024 seeking for review and opinion on the herewith-attached Committee Motion No. 20-2024 relative to the *Memorandum of Understanding (MOU)* to be entered into by the City Government of Cagayan de Oro and the Philippine Statistics Authority (PSA) covering the parties' collaboration in the seamless data sharing of statistical data which include but not limited to Provincial Products Accounts (PPAs) Data requirements of the City Government of Cagayan de Oro.

In this regard, please be informed that the Philippine Statistics Authority Board issued PSA Resolution No. 04 series of 2021 **which enjoin government agencies, local government units and private sectors to provide data support** in the generation of Provincial Product Accounts. Attached is a copy of the said PSA Board Resolution for your reference.

In relation to the "*Data Privacy Act of 2012*", this Office opines that the processing of personal information and/or sensitive personal information contemplated under the above-mentioned *MOU* is **permitted** in recognition of the PSA's statutorily mandated function to serve as the central statistical authority of the Philippine Government in primary data collection and the development of integrated social and economic statistics including national accounts. Nevertheless, the parties are **required to execute a Data Sharing Agreement (DSA)** in accordance with NPC Circular No. 2020-03 since the subject *MOU* would involve transfer and/or exchange of personal data by and between Personal Information Controllers (PICs).

For your guidance and appropriate action.



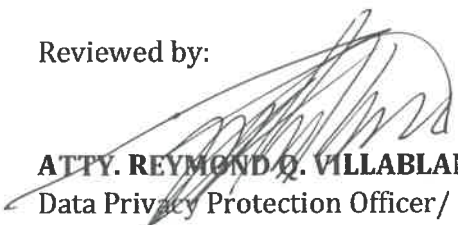
1<sup>st</sup> Floor, Executive Building  
City Hall Compound, Capistrano-Hayes Street  
Cagayan de Oro City, Philippines  
[www.cagayandeoro.gov.ph](http://www.cagayandeoro.gov.ph)  
Telephone Number: +63 88 8572260,  
Email: [citylegal\\_cdo@yahoo.com](mailto:citylegal_cdo@yahoo.com)



Prepared by:

  
**ATTY. ETHEL T. LLENAS**  
Executive Assistant V

Reviewed by:

  
**ATTY. REYMOND Q. VILLABLANCA**  
Data Privacy Protection Officer/  
Assistant Department Head II – City  
Legal Office

Approved by:

  
**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer



Republic of the Philippines  
**PHILIPPINE STATISTICS AUTHORITY BOARD**

---

**PSA Resolution No. 04  
Series of 2021**

**ENJOINING GOVERNMENT AGENCIES, LOCAL GOVERNMENT UNITS  
AND PRIVATE SECTORS TO PROVIDE DATA SUPPORT IN THE GENERATION  
OF PROVINCIAL PRODUCT ACCOUNTS**

**WHEREAS**, pursuant to Philippine Statistical Act of 2013, the Philippine Statistics Authority (PSA) is the central statistical authority of the Philippine government in primary data collection and the development of integrated social and economic statistics including the national accounts;

**WHEREAS**, the PSA regularly compiles the Quarterly and Annual National Accounts, the Gross Regional Domestic Product and the Gross Regional Domestic Expenditure, Income and Outlay Accounts, Input-Output Accounts, Satellite Accounts including Tourism and Health, and other relevant macroeconomic indicators;

**WHEREAS**, three pilot compilation of the Provincial Product Accounts (PPA) were done for the provinces of Palawan in 1998 and 2017 and Guimaras in 2006 which can serve as reference in the generation of such account;

**WHEREAS**, in order to better understand the performance of the economy and to ensure a more effective planning towards economic and social development, the data should be characterized further at the subregional level;

**WHEREAS**, to respond to local and international commitments such as the Philippine Development Plan (PDP) 2017-2022 and the Sustainable Development Goals (SDGs), more granular statistics is necessary;

**WHEREAS**, in recognition of the need to generate data on subnational accounts, the Philippine Statistical Development Program (PSDP) 2018-2023 under the Macroeconomic Accounts and Statistics Chapter includes the compilation of provincial product accounts as one of the major statistical programs;

**WHEREAS**, in line with the generation of PPA to provide a more appropriate measure and assessment of the progress and development of all provinces, it is imperative that the Philippine Statistical System (PSS) institutionalize the provision of data support for the generation of PPA;

Page 1 of 2

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**WHEREAS**, the Interagency Committee on Macroeconomic Accounts Statistics (IACMAS), during its meeting on 19 February 2021, has endorsed the resolution to the PSA Board for approval;

**NOW, THEREFORE, BE IT RESOLVED** that the PSA Board enjoin all concerned government instrumentalities and private sectors to provide the necessary data support to monitor the economic performance of provinces through the generation of PPA.

**RESOLVED FURTHER** that the PSA:

1. to undertake capacity building activities to help the provinces and other agencies generate and compile the data requirements based on PSA concepts and standards;
2. to develop a roadmap towards the institutionalization plan on the data generation for PPA; and
3. to formulate a communication plan and advocacy programs for the regular provision of data for the PPA.

Approved this 11<sup>th</sup> day of May 2021, in Metro Manila.

  
**KARL KENDRICK T. CHUA**  
Secretary of Socioeconomic Planning  
National Economic and Development Authority  
Chairperson, PSA Board

Attested by:

  
**DENNIS S. MAPA, Ph.D.**  
Undersecretary  
National Statistician and Civil Registrar General  
Philippine Statistics Authority  
Chairperson, PSA Board Secretariat



CITY LEGAL OFFICE  
**RECEIVED**  
DATE: FEB 02 2024  
TIME: 3:00 PM  
BY: [Signature]

**FIRST (1ST) INDORSEMENT**  
February 1, 2024

**Pursuant** to the action of the Committee on Planning, Research & Innovation and People’s Organization Accreditation, chaired by Honorable Councilor Ian Mark Q. Nacaya, in its meeting on January 31, 2024, respectfully **endorsed** to **ATTY. REYMOND Q. VILLABLANCA**, Asst. Department Head II, Office of the City Legal Officer, the herein Motion No. 20-2024, (Extract from the Minutes of the Meeting), to wit:

**COMMITTEE MOTION NO. 20-2024**

**MOTION TO REFER TO ATTY. REYMOND Q. VILLABLANCA, ASSISTANT DEPARTMENT HEAD II, OFFICE OF THE CITY LEGAL OFFICER, THIS CITY, THE HEREIN MEMORANDUM OF UNDERSTANDING (MOU) TO BE ENTERED INTO BY THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE PHILIPPINE STATISTICS AUTHORITY COVERING THE PARTIES’ COLLABORATION IN THE SEAMLESS DATA SHARING OF STATISTICAL DATA WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO THE PROVINCIAL PRODUCT ACCOUNTS DATA REQUIREMENTS OF CAGAYAN DE ORO CITY AND OTHER NECESSARY DATA, FOR REVIEW, COMMENT AND RECOMMENDATION, PARTICULARLY ON THE DATA PRIVACY ACT**

**For appropriate action.**

**MARIA CARLA B. LARRAZABAL-LICAYAN**  
Local Legislative Staff Officer V  
Chief, Legislative Committees Division

**Documents attached:**

- Letter-request of the Hon. Mayor Rolando A. Uy date 11 January 20234
- Opinion of the City Legal Office dated 16 November 2023 addressed to the City Treasurer
- Memorandum of Agreement

**Reference: Comm. No. 2024-2164**



OFFICE OF THE CITY MAYOR

11 January 2023

HON. JOCELYN B. RODRIGUEZ  
Vice Mayor  
Presiding Officer  
City Council of Cagayan de Oro

*For the Rules  
book*

Dear Vice Mayor Rodriguez:

Pursuant to Republic Act No. 10625, the Philippine Statistics Authority (PSA) is tasked to estimate the Gross Regional Domestic Product (GDRP) for the regional accounts, and the Provincial Product Accounts (PPA) for both provincial and HUC-level accounts. These are annual exercises – with a series of data collection, validation, and processing- in its aim to assess the economic performances of the region and its provinces and HUCs. Results of the GDRP and PPA will be released annually which are scheduled on April, and around November – December, respectively.

The PSA aims to build stronger partnerships with its data sources to have seamless data collection for present and future data requests. In this regard, a Memorandum of Understanding (MOU) shall be undertaken between and by the PSA and LGU-CDO that will facilitate seamless coordination and data collection for the mentioned purpose and at the same time will guarantee data confidentiality of the requested data.

The undersigned therefore humbly request the appropriate action of August Body and to authorize the undersigned to enter into a Memorandum of Understanding (MOU) with PSA covering the Parties' collaboration in the seamless data sharing of statistical data which may include, but are not limited to, the Provincial Product Accounts (PPA) Data Requirements of Cagayan de Oro City and other necessary data. Attached herewith is the MOU suggested by PSA, for consideration by the City Council.

Thank you for your continuing support to our mutual efforts at sustaining the growth and development of the city and its constituents.

Very truly yours,

ROLANDO "A. UY  
City Mayor

REPUBLIC OF THE PHILIPPINES  
CITY OF CAGAYAN DE ORO  
OFFICE OF THE CITY VICE MAYOR  
**RECEIVED**  
DATE: 1/16/24 TIME: 3:14 pm  
SIGNATURE: *[Signature]*  
KUM



2F/Executive Building, City Hall Compound  
Capistrano – Hayes Streets, Cagayan de Oro City  
www.cagayandeoro.gov.ph





Republic of the Philippines  
City of Cagayan de Oro

cagayan  
de oro

**OFFICE OF THE CITY MAYOR**

11 January 2023

**HON. JOCELYN B. RODRIGUEZ**  
Vice Mayor  
Presiding Officer  
City Council of Cagayan de Oro

Dear Vice Mayor Rodriguez:

Pursuant to Republic Act No. 10625, the Philippine Statistics Authority (PSA) is tasked to estimate the Gross Regional Domestic Product (GDRP) for the regional accounts, and the Provincial Product Accounts (PPA) for both provincial and HUC-level accounts. These are annual exercises – with a series of data collection, validation, and processing- in its aim to assess the economic performances of the region and its provinces and HUCs. Results of the GDRP and PPA will be released annually which are scheduled on April, and around November – December, respectively.

The PSA aims to build stronger partnerships with its data sources to have seamless data collection for present and future data requests. In this regard, a Memorandum of Understanding (MOU) shall be undertaken between and by the PSA and LGU-CDO that will facilitate seamless coordination and data collection for the mentioned purpose and at the same time will guarantee data confidentiality of the requested data.

The undersigned therefore humbly request the appropriate action of August Body and **to authorize the undersigned to enter into a Memorandum of Understanding (MOU)** with PSA covering the Parties' collaboration in the seamless data sharing of statistical data which may include, but are not limited to, the Provincial Product Accounts (PPA) Data Requirements of Cagayan de Oro City and other necessary data. Attached herewith is the MOU suggested by PSA, for consideration by the City Council.

Thank you for your continuing support to our mutual efforts at sustaining the growth and development of the city and its constituents.

Very truly yours,

**ROLANDO "Rolando" "A. UY**  
City Mayor



2F/Executive Building, City Hall Compound  
Capistrano – Hayes Streets, Cagayan de Oro City  
[www.cagayandeoro.gov.ph](http://www.cagayandeoro.gov.ph)



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

FILE 852-0  
cagayan  
de oro

16 November 2023

MS. JASMIN T. MAAGAD  
City Treasurer,  
City Treasury Office



Dear Maam,

Greetings!


This is in response to your endorsement dated 13 October 2023 seeking for review and opinion on the herewith attached *Memorandum of Understanding (MOU)* between Philippine Statistics Authority (PSA-X) and City Government of Cagayan de Oro (LGU-CDO), relative to the PSA's request for data support.

In this connection, kindly be informed that this Office has thoroughly reviewed the draft *MOU* and finds the same to be in legal order and, thus, pose no legal objection thereto.

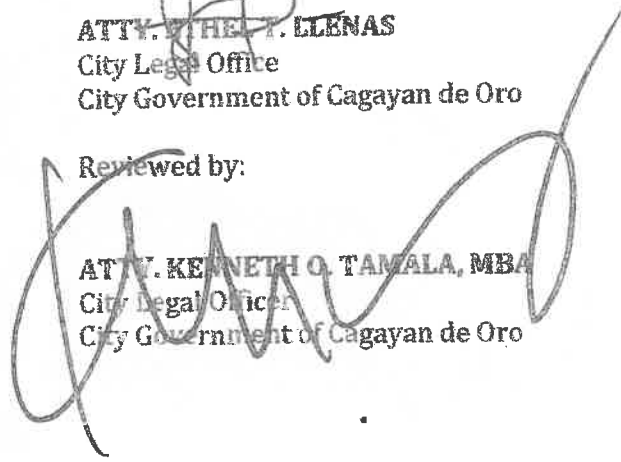
Accordingly, this Office recommends that said *Memorandum of Understanding* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi) of the Local Government Code.

For your guidance and appropriate action.

Prepared by:

  
ATTY. WILHELMINA LLENAS  
City Legal Officer  
City Government of Cagayan de Oro

Reviewed by:

  
ATTY. KENNETH O. TAMALA, MBA  
City Legal Officer  
City Government of Cagayan de Oro

## MEMORANDUM OF UNDERSTANDING

KNOW ALL MEN BY THESE PRESENTS:

This **MEMORANDUM OF UNDERSTANDING** dated \_\_\_\_\_, in Cagayan de Oro City is made and entered into by and between:

The **PHILIPPINE STATISTICS AUTHORITY**, a government agency established by virtue of Republic Act No. 10625 or the Philippine Statistical Act of 2013, with office address at PSA Complex, East Avenue, Diliman, Quezon City 1101 Philippines, represented by the Officer-in-Charge Regional Director – Regional Statistical Services Office X, **JANITH C. AVES**, herein referred to as the “**PSA-X**”;

- and -

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY** with office address located at 2<sup>nd</sup> Flr., Executive Bldg., Gen. Capistrano Corner Justo Gaerlan St., Cagayan de Oro City, represented herein by its Local Chief Executive, **HONORABLE MAYOR ROLANDO A. UY**, and hereafter referred to as the “**LGU-CDO**”.

(Both of which are hereinafter jointly referred to as the “**PARTIES**”)

### WITNESSETH:

**WHEREAS**, the Philippine Statistics Authority (PSA) is the central authority for generating official statistics under Republic Act No. 10625 (RA 10625), otherwise known as the “Philippine Statistical Act of 2013”;

**WHEREAS**, the activities undertaken by PSA under RA 10625 are: 1) statistical, which include but are not limited to, the tourism satellite accounts, input-output tables, national accounts, regional accounts, provincial product accounts, environmental and natural resource accounts, agriculture, industry, trade, services, prices, labor and employment, population, women and gender, health and welfare, education, science and technology, housing and urbanization, and emerging concerns; and 2) civil registration;

**WHEREAS**, PSA’s statistical products and services, which include the Provincial Product Accounts (PPA), are vital inputs to local development plans and decision-making;

**WHEREAS**, the PSA needs the solid data support of LGU-CDO for the success of its Programs, Activities and Projects (PAPs), through provision of administrative and establishment data for seamless implementation of PSA’s PAPs;

**NOW THEREFORE**, considering the PSA’s need for data in carrying out its mandate and the availability of relevant data at LGU-CDO that can address this need, the Parties hereby agree to the following terms and conditions:

## I. RESPONSIBILITIES OF PSA-X

- 1.1 Pursuant to Republic Act No. 10173, also known as the “Data Privacy Act of 2012”, the PSA is obliged to adhere to the general data privacy principles (Sec. 11);
- 1.2 Shall implement reasonable and appropriate organizational, physical and technical measures intended for the protection of personal information against any accidental or unlawful destruction, alteration and disclosure, as well as against any other unlawful processing;
- 1.3 Shall request for data in a specified format and shall be made in writing by the PSA Office of the Regional Director to the Local Chief Executive (LCE) of LGU-CDO. These data may include, but are not limited to, the following:
  - 1.3.1 Regional Accounts of the Philippines (RAP) and Provincial Product Accounts (PPA) Data Requirements
    - 1.3.1.1 Agriculture, Forestry, and Fishing (AFF);
    - 1.3.1.2 Construction (CNS);
    - 1.3.1.3 Electricity, Steam, Water and Waste Management (ESWW);
    - 1.3.1.4 Transportation and Storage (TS);
    - 1.3.1.5 Accommodation and Food Service Activities (AFSA);
    - 1.3.1.6 Human Health and Social Work Activities (HHSW);
    - 1.3.1.7 Public Administration and Defense (PAD);
    - 1.3.1.8 Education (EDUC);
    - 1.3.1.9 List of Establishments with Name of Establishments, Gross Revenue (of the previous year), Address, PSIC (if applicable), and Line/Nature of Business.
  - 1.3.2 Other administrative data necessary for the implementation of other PSA PAPs not mentioned above.
- 1.4 Shall coordinate with the City Planning and Development Office (CPDO) for data requests related to accounts compilation: RAP—Gross Regional Domestic Product or GRDP, and Gross Regional Expenditure or GRDE—PPA, Tourism Satellite Accounts, and Environmental and Natural Resource Accounts;
- 1.5 Any publications resulting from the use of the data will duly acknowledge LGU-CDO for its support. The same acknowledgement shall appear in the dissemination fora;
- 1.6 Shall invite representative/s from LGU-CDO for the PPA dissemination forum which is conducted around November-December of each year;
- 1.7 Publications released shall not disclose any personal information gathered from LGU-CDO, and must only contain statistical data; and

IN WITNESS WHEREOF, the Parties set their hands in the place and date abovementioned:

LOCAL GOVERNMENT UNIT OF  
CAGAYAN DE ORO CITY

PHILIPPINE STATISTICS AUTHORITY

By:

By:

ROLANDO A. UY  
City Mayor  
Cagayan de Oro City

JANITH C. AVES, CE, DM  
(Chief Statistical Specialist)  
Officer-in-Charge, PSA-RSSO X

WITNESSES:

Ms. CHEDILYN AISSA P. DULGUIME, EnP  
Officer-in-Charge  
City Planning and Development Office

SARAH B. BALAGBIS  
Chief Statistical Specialist  
Statistical Operations and Coordination  
Division

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S

BEFORE ME, a Notary Public, this \_\_\_\_\_ day of \_\_\_\_\_ 2024, at \_\_\_\_\_, Philippines, personally appeared herein above Parties and known to me be the same persons who executed the foregoing **Memorandum of Understanding** consisting of \_\_\_\_\_ pages including the Acknowledgement and they acknowledge before me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_\_\_\_.



Communication Number:

Date:

Receiver:

From Committee on Planning, Research & Innovation and People's Organization Accreditation

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 Department of Science and Technology-Regional Office 10 (DOST-10) represented by its Regional Director, Romela N. Ratilla, the covering the parties collaboration in the implementation of the Program: "Innovation, Science and Technology for Accelerating Regional Technology-Based Development (ISTART), 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 14, 2024 (perusal)

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

Respectfully submitted:

  
**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Chairperson

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

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

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

**HON. JOYLEEN MERCEDES L. BALABA**  
 CITY COUNCILOR  
 Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
 CITY VICE MAYOR  
 Presiding Officer

**HON. EDGAR S. CABANLAS**  
 CITY COUNCILOR  
 Majority Floor Leader

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

**DISSENTING**



Communication Number: 2024-2166

Date:  
Receiver:

From: VMO/CMO

Subject: LETTER OF THE HONORABLE CITY MAYOR ROLANDO A. UY DATED JANUARY 15, 2024, REQUESTING AUTHORITY TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) WITH DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST) COVERING THE PARTIES' COLLABORATION IN THE CONDUCT OF ISTART PROGRAMS AND ACTIVITIES.

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

**ARTURO S. DE SAN MIGUEL**  
City Council Secretary

=====

**COMMITTEE REPORT AND RECOMMENDATION**

Date of Meeting: 2/11/2024

  
**HON. IAN MARK Q. NACAYA**  
Chairperson

  
**HON. ROMEO V. CALIZO**  
Vice Chairperson

  
**HON. SUZETTE G. MAGTAJAS-DABA**  
Member

  
**HON. IMEE ROSE P. MORENO**  
Member


  
**HON. YAN LAM S. LIM**  
Member


  
**HON. AGAPITO ERIBERTO G. SUAN**  
Member

  
**HON. MALVERN A. ESPARCIA**  
Member

**EX-OFFICIO MEMBERS**

  
**HON. JOCELYN B. RODRIGUEZ**  
City Vice Mayor

  
**HON. EDGAR S. CABANLAS**  
Majority Floor Leader

  
**HON. CHRISTIAN RUSTICO M. ACHAS**  
Minority Floor Leader

**DISSENTING**

\_\_\_\_\_



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

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

Date RECEIVED: 3/8/24  
By: *caicen* Comm. **cagayan de oro**  
ACTION TAKEN: *golden friendship*

---

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

REMARKS:  
*comm # 2024-2166 Planning*



March 5, 2024

**HON. IAN MARK Q. NACAYA**  
Chairperson

Committee on Planning, Research & Innovation and People's Organization Accreditation

**THRU: MARIA CARLA B. LARRAZABAL-LICAYAN**

Local Legislative Staff Officer V  
Chief, Legislative Committees Division  
City Council-Cagayan de Oro City

Dear Sir,

Greetings!

This is in response to your indorsement seeking for review and opinion on the herewith-attached Committee Motion No. 28-2024 relative to the redrafting of the *Memorandum of Agreement (MOA)* to be entered into by the City Government of Cagayan de Oro and the Department of Science and Technology (DOST) covering the parties' collaboration in the conduct of *iSTART* programs and activities, so as to include in the terms and conditions thereof (under the LGU CDO) the creation of a City Executive Council Committee and other relevant offices to participate in the discussion/planning for the implementation of the said programs.

In this regard, please be advised that matters dealing with the implementation of approved programs, projects and activities of the city government **is lodged with the city mayor**, as chief executive of the city government pursuant to Section 455 (b) (1) and (2) of the Local Government Code, to wit:

"SECTION. 455. Chief Executive; Powers, Duties and Compensation. -(a) The city mayor, as chief executive of the city government, shall exercise such powers and perform such duties and functions as provided by this Code and other laws. (b) For efficient, effective and economical governance the purpose of which is the general welfare of the city and its inhabitants pursuant to Section 16 of this Code, the city mayor shall: (1) Exercise **general supervision and control over all programs, projects, services, and activities of the city government**, and in this connection, shall: xxx (2) Enforce all laws and ordinances relative to the governance of the city and *in the exercise of the appropriate corporate powers*



1<sup>st</sup> Floor, Executive Building  
City Hall Compound, Capistrano-Hayes Street  
Cagayan de Oro City, Philippines  
[www.cagayandeoro.gov.ph](http://www.cagayandeoro.gov.ph)  
Telephone Number: +63 88 8572260,  
Email: [citylegal\\_cdo@yahoo.com](mailto:citylegal_cdo@yahoo.com)





*provided for under section 22 of this Code, implement all approved policies, programs, projects, services and activities of the city and, in addition to the foregoing, shall: xxx”*

In relation to the above-mentioned *MOA*, the move to create a City Executive Council Committee to participate in the discussion/planning for the implementation of *iSTART* programs and activities (so as to include it in the terms and conditions of the *MOA*) may be considered a matter dealing with the implementation of the programs, projects, services and activities of the city. Thus, this Office is of the opinion that **the determination of whether it is necessary to create a City Executive Council Committee rest within the sound discretion of the Honorable City Mayor** pursuant to the above-cited provision.

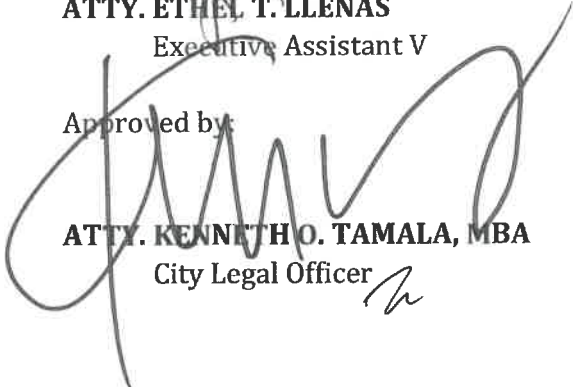
However, should the City Mayor deem it necessary to create a City Executive Council Committee to monitor and supervise the *iSTART* programs and activities upon its implementation, this Office recommends that a member of the Honorable City Council be part of the said committee.

For your guidance and appropriate action.

Prepared by:

  
**ATTY. ETHEL T. LLENAS**  
Executive Assistant V

Approved by:

  
**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer

Copy furnished:

**MS. CHEDILYN AISSA P. DULGUIME, EnP**  
Officer-in-Charge  
City Planning and Development



CITY LEGAL OFFICE

**RECEIVED**  
DATE: 2.15.2024  
TIME: 9:10  
✓

**FIRST (1ST) ENDORSEMENT**  
February 5, 2024

Pursuant to the action of the Committee on Planning, Research & Innovation and People's Organization Accreditation, chaired by Honorable Ian Mark Q. Nacaya, in its meeting on January 31, 2024, respectfully endorsed to the **OFFICE OF THE CITY LEGAL OFFICER**, this City, the herein Committee Motion No. 28-2024, (Extract from the Minutes of the Meeting) -

**COMMITTEE MOTION NO. 28-2024**

**MOTION TO REFER BACK TO THE OFFICE OF THE CITY LEGAL OFFICER AND THE OFFICE OF THE CITY PLANNING AND DEVELOPMENT COORDINATOR, BOTH THIS CITY, THE HEREIN DRAFT MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST) THROUGH ITS REGIONAL OFFICE COVERING THE PARTIES' COLLABORATION IN THE CONDUCT OF ISTART PROGRAMS AND ACTIVITIES, FOR REDRAFTING THE MOA SO AS TO INCLUDE IN THE TERMS AND CONDITIONS THEREOF (UNDER THE LGU CDO), THE CREATION OF THE CITY EXECUTIVE COUNCIL COMMITTEE AND OTHER RELEVANT OFFICES TO PARTICIPATE IN THE DISCUSSION/PLANNING FOR THE IMPLEMENTATION OF THE SAID PROGRAMS** ✓

For appropriate action.

**MARIA CARLA B. LARRAZABAL-LICAYAN**  
Local Legislative Staff Officer V  
Chief, Legislative Committees Division

**Document/s attached:**

- Letter of the City Mayor dated January 15, 2024
- Memorandum of Agreement
- Opinion from the City Legal Office dated December 18, 2023

Reference No. 2024-2166



OFFICE OF THE CITY MAYOR

15 January 2024

**HON. JOCELYN B. RODRIGUEZ**

Vice Mayor  
Presiding Officer  
City Council of Cagayan de Oro

Dear Vice Mayor Rodriguez:

Recognizing the important role of science, technology, and innovation (STI) in empowering local industries and improving the quality of life of the people, the Department of Science and Technology (DOST), through its Regional Offices, is implementing the program, "Innovation, Science and Technology for Accelerating Regional Technology-Based Development (iSTART).

The iSTART aims to support balanced development geographically by accelerating regional growth through science, technology, and innovation. Specifically, it aims to: 1) assist LGUs in developing a technology-based development plan for the agri-based, manufacturing, and services sectors; 2) engaged Researchers, Scientists, Engineers (RSEs) who will support technology-based investments and projects in the region, and 3) attract new technology-based investments in accordance with the validated plans in collaboration with LGUs.

The undersigned therefore humbly request the appropriate action of August Body and **to authorize the undersigned to enter into a Memorandum of Agreement (MOA)** with DOST covering the Parties' collaboration in conduct of iSTART programs and activities. Attached herewith is the Pro forma of the MOA, for consideration by the City Council.

Thank you for your continuing support to our mutual efforts at sustaining the growth and development of the city and its constituents.

Very truly yours,

**ROLANDO "A. UY"**  
City Mayor



2F/Executive Building, City Hall Compound  
Capistrano – Hayes Streets, Cagayan de Oro City  
[www.cagayandero.gov.ph](http://www.cagayandero.gov.ph)



18 December 2023

**MS. CHEDILYN AISSA P. DULGUIME, EnP**  
Assistant City Planning and Development Coordinator,  
City Planning and Development Office

Dear Madam,


Greetings!

This is in response to your endorsement seeking for review and opinion on the herewith attached *Memorandum of Agreement (MOA)* between DOST-X and LGU-CDO for the "Innovation, Science and Technology for Accelerating Regional Technology-based Development" (iSTART).

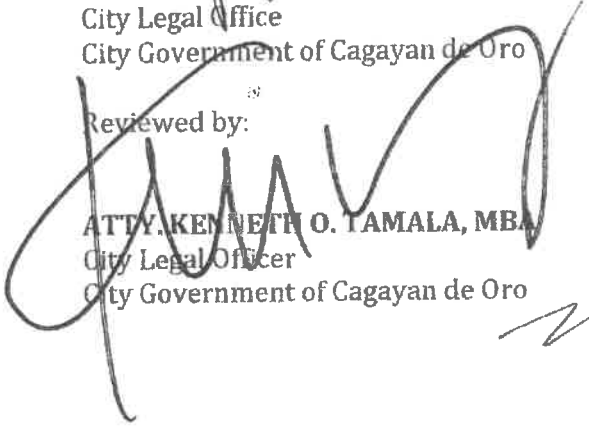
In this connection, kindly be informed that this Office has thoroughly reviewed the draft MOA and finds the same to be in legal order and, thus, pose no legal objection thereto. *Provided, however, that the concerned offices are amenable to the terms and conditions of the MOA. Provided, further, that the Acknowledgment portion of the MOA should reflect the actual number of pages and actual date of notarization. Provided, finally, that should the MOA involve the sharing, disclosure or transfer of Personal information and/or Sensitive Personal information, the data privacy principles under Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012, must be strictly adhered to. In that case, the parties are required to execute a data sharing agreement, as provided under NPC Circular No. 2020-03.*

For your guidance and appropriate action.

Prepared by:

  
ATTY. ETHEL V. LLENAS  
City Legal Office  
City Government of Cagayan de Oro

Reviewed by:

  
ATTY. KENNETH O. TAMALA, MBA  
City Legal Officer  
City Government of Cagayan de Oro

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

RECEIVED

Date: 18 DEC 19 2023

## MEMORANDUM OF AGREEMENT

**Project Title: Innovation, Science and Technology for Accelerating Regional Technology-based Development (iSTART)**

KNOW ALL MEN BY THESE PRESENTS:

This **Memorandum of Agreement** is made and entered into by and among:

The **DEPARTMENT OF SCIENCE AND TECHNOLOGY - REGIONAL OFFICE 10**, a government agency duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office at J.V. Serina St., Carmen, Cagayan de Oro City represented in this Agreement by its Regional Director, **ROMELA N. RATILLA**, hereinafter referred to as "**DOST 10**";

-and-

The **CITY GOVERNMENT OF CAGAYAN DE ORO** with principal office at the City Hall Compound, Capistrano-Hayes Streets, Cagayan de Oro City, and duly represented in this Agreement by its City Mayor, **ROLANDO A. UY**, hereinafter referred to as "**LGU CDO**";

WITNESSETH: That –

**WHEREAS**, the **DOST 10**, is mandated to render scientific and technological services in the region, conducts technology transfer and commercialization activities, and establishes collaborations with relevant entities to ensure utilization of research results by end-users, industry and general public;

**WHEREAS**, the **LGU CDO**, envisions to become the strategic and prime development hub of the south, a city managed through good governance, with an empowered citizenry that thrives in a highly competitive economy, and a sustainable environment that nurtures its diversity and multi-cultural heritage towards a resilient, progressive, and inclusive future;

**WHEREAS**, to ensure inclusive growth, equitable distribution of wealth and attain rural prosperity, there is a need to develop these areas in the country thru increased investments that will support the growing populations including increased migrations to the regions;

**WHEREAS**, recognizing the important role of science, technology, and innovation (STI) in empowering local industries and improving the quality of life of the people, the Department of Science and Technology (DOST), through its Regional Offices, is implementing the program, "Innovation, Science and Technology for Accelerating Regional Technology-Based Development (iSTART)";

**WHEREAS**, the **iSTART** aims to support balanced development geographically by accelerating regional growth through science, technology, and innovation. Specifically, it aims to: 1) assist LGUs in developing a technology-based development plan for the agri-based, manufacturing, and services sectors; 2) engage Researchers, Scientists, Engineers (RSEs) who will support technology-based investments and projects in the region; and, 3) attract new technology-based investments in accordance with the validated plans in collaboration with LGUs;

**WHEREAS**, the **DOST 10 and LGU CDO** have formed a strategic collaboration to implement the **iSTART** program to support balanced development geographically by accelerating city and regional growth through science, technology, and innovation and to catalyze the promotion of technology-based areas and project in the city, radiating to the whole region;

**NOW THEREFORE**, for and in consideration of the above premises and of the mutual covenants, agreement and stipulation hereinafter set forth; the parties hereto agree to enter into this Memorandum of Agreement under the following terms and conditions;

**The DOST 10 shall:**

- 1.1. Coordinate the overall implementation of the **iSTART** program in **LGU CDO** specifically:
  - 1.1.1. Assist **LGU CDO** in mainstreaming science, technology, and innovation in the Comprehensive Development Plan (CDP), Comprehensive Land-Use\_Plan (CLUP), and Enhanced Local Climate Change Action Plan (ELCCAP) among others, through a multi-sectoral, consultative process and series of capacity building activities;
  - 1.1.2. Develop strategies to attract new technology-based investments in accordance with the validated city development plans;
  - 1.1.3. Invite and engage Researchers, Scientists, and Engineers (RSEs) who will support the technology-based investments and projects in the city.
- 1.2. Provide technical and/or financial resources by interfacing/linking with other **DOST** programs such as, but not limited to the Small Enterprise Technology Upgrading Program (SETUP), Community Empowerment thru Science and Technology (CEST), RDLead, Balik Scientist Program, Innovations for Filipinos Working Distantly from the Philippines (iFWD PH) and **DOST-Grants in Aid (GIA)**.
- 1.3. Partner/coordinate with the State Universities and Colleges (SUCs), industry and business sectors, Regional Development Council (RDC) and other organizations, and the government agencies such as the

- Department of Trade and Industry (DTI), Department of Labor and Employment (DOLE), Department of Agriculture (DA) and National Economic and Development Authority (NEDA), among others; and
- 1.4. Collaborate with the LGU CDO in its thrust on poverty alleviation by identifying a pilot community that will be developed using the concepts of CEST and provide necessary assistance that will be identified in the said collaboration. This will focus on improving the S&T education and technology-based livelihood interventions.

**The LGU CDO shall:**

21. Coordinate, participate, and provide support in the conduct of multi-sectoral consultative sessions relative to the updating and STI-mainstreaming of the CDP, CLUP, and ELCCAP, among others.
22. Assign a focal person who will ensure the smooth implementation of iSTART in the city;
23. Assist and collaborate with RSEs to support technology-based investments and projects in the LGU CDO;
24. Provide support in the development of policies, guidelines, and/or legislations relevant to the iSTART program;
25. Coordinate with the various stakeholders involved in the project within its jurisdiction; and

## **I. OBJECTIVES OF THE PROJECT**

The general objective of the project is to support balanced development geographically by accelerating regional growth through science, technology, and innovation. Specifically, it aims to: (1) assist local government units (LGUs) in developing a technology-based development plan for the agri-based, manufacturing, and service sectors; (2) attract new technology-based investments in accordance with the validated plans in collaboration with LGUs; and (3) engage RSEs who will support technology-based investments and projects in the region.

## II. OPERATION OF THE PROJECT

The Project shall be undertaken by the DOST 10 in accordance with the approved project proposal (made part hereof as Annex "A") and the Revised DOST-GIA Guidelines (A.O. 011 S. of 2020) and DOST A.O. 014, s. of 2019 (the DOST M&E Protocol).

## III. PROJECT ASSISTANCE

The DOST 10 shall provide technical assistance in the mainstreaming of science, technology, and innovation in the CDP, CLUP, and ELCCA, among others, in the form of capacity-building activities/training and professional and consultancy services of the engaged Researchers, Scientists, and Engineers (RSEs).

## IV. PROJECT DURATION

The Project shall be completed within a period of twelve (12) months starting from the date of the Memorandum of Agreement (MOA) signing to 12 months after. Parties shall agree on the starting date of implementation.

## V. PROJECT PROPERTIES

*Project References:* Mention of the above-stated project in any and all publication, literature, and information material in whatever media form shall state reference to the DOST 10 as Implementing Agency. Failure on the part of any party to comply with this provision shall be ground for written documented protest; further, repeated non-compliance with this provision by one party shall allow the aggrieved party to inform affected third parties in writing and require proper attribution through publication, with cost charged against the offending party.

*Intellectual Property (IP):* Ownership and utilization of IPs and Intellectual Property Rights (IPRs) resulting from the program/project shall be governed by the Philippine Technology Transfer Act of 2009. The Implementing Agency and the Project Leader acknowledge that they have read, understood and hereby agree to be bound by the provisions of the said Act. In case of conflict with other laws, rules or regulations, the said Act shall prevail.



## **VI. ACCOMPLISHMENT AND TECHNICAL AND FINANCIAL REPORTS**

DOST 10 shall facilitate the preparation of all technical and financial reports, pursuant to applicable rules and regulations. The Implementing LGU shall likewise acknowledge the assistance of the Funding and Monitoring Agencies in relevant project-related activities.

## **VII. TERMINATION**

Each party reserves the right to terminate the project anytime if the responsibilities of the other parties are not duly accomplished or the parties show non-commitment for the project.

## **VIII. GENERAL PROVISIONS**

*Amendment:* This Agreement may only be amended in writing and by mutual consent of both parties.

*Authority to Sign:* Each person signing this agreement represents and warrants that he/she is duly authorized to sign this agreement. In the unlikely event that the person signing for the other party is not authorized to do so, the latter agrees to hold the other party/ies harmless for any cause or consequence of the absence/lack of authority to sign.

*Arbitration:* All disputes arising between and among the parties as to interpretation, operation or effect of any clause in the Agreement or any other difference between the parties shall first be resolved amicably. In case of failure, the Rules on Alternative Dispute Resolution (ADR) between national government agencies under Republic Act No. 9285 shall apply.

*Data Sharing:* Should the parties engage in sharing, disclosure, or transfer of Personal information and/or Sensitive Personal information, the data privacy principles under Republic Act no. 10173, otherwise known as the Data Privacy Act of 2012, must be strictly adhered to and the parties are required to execute a data sharing agreement, as provided under the NPC Circular No. 2020-03.

*Separability Clause:* If any part or provision of this Agreement is held invalid or unconstitutional, the other provisions not affected thereby shall remain in force and in effect.

## ANNEX A

### PROJECT SUMMARY

<b>PROJECT TITLE</b>	: Innovations, Science and Technology for Accelerating Regional Technology-based Development (iSTART)
<b>Project Beneficiary</b>	: City Government of Cagayan de Oro
<b>Implementing Agency</b>	: DOST 10
<b>Cooperating Agency</b>	: City Government of Cagayan de Oro
<b>Project Leader</b>	: ROMELA N. RATILLA, Regional Director

#### A. OBJECTIVES

**General Objective:**

Support balanced development geographically by accelerating regional growth through science, technology, and innovation.

**Specific Objectives:**

1. Engage RSEs who will support technology-based investments and projects in the region; and
2. Attract new technology-based investments in accordance with the validated plans in collaboration with LGUs.

#### B. EXPECTED OUTPUTS

At the end of the first year of implementation, the following are expected:

1. Capacitated DOST and LGU personnel on S&T planning for local development;
2. Multi-sectoral consultative meetings and identification of priority areas conducted;
3. Researchers, Scientists and Engineers who will support technology-based investments engaged; and
4. New technology-based investments in accordance with the validated plans in collaboration with LGUs identified and deployed.



# 20<sup>th</sup> City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ  
CITY VICE MAYOR

## DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER C. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. COKING



HON. JOSE PEPE S. ABBU JR.



HON. MALVERN A. ESPARCIA

## DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS DABA

## EX-OFFICIO MEMBERS



HON. YAN LAM S. LIM  
ABC PRESIDENT



HON. JOHN MICHAEL L. SENO  
SK FEDERATION PRESIDENT