



20th City Council CAGAYAN DE ORO CITY

AGENDA



HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



30TH REGULAR SESSION
Monday / 06 March 2023 / 2:30 PM
Session Hall, City Hall, Cagayan de Oro City

Copy of:

FILE

CAGAYAN DE ORO MARCH

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

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

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

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

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

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



3 March 2023

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

Gentlemen and Ladies:

Please be informed that the **30th Regular Session** of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 06 March 2023, at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

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

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

First District

Second District

HON. AGAPITO ERIBERTO G. SUAN
CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO
CITY COUNCILOR

HON. ROGER G. ABADAY
CITY COUNCILOR

HON. MARIA LOURDES S. GAANE
CITY COUNCILOR

HON. JAY R. PASCUAL
CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR

HON. IMEE ROSE P. MORENO
CITY COUNCILOR

HON. JAMES K. JUDITH II
CITY COUNCILOR

HON. ROMEO V. CALIZO
CITY COUNCILOR

HON. IAN MARK O. NACAYA
CITY COUNCILOR

HON. GEORGE S. GOKING
CITY COUNCILOR

HON. EDGAR S. CABANLAS
CITY COUNCILOR

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

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR

HON. MALVERN A. ESPARCIA
CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR

Ex-Officio Members

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

HON. JOHN MICHAEL L. SENO
CITY COUNCILOR
CITY SK FEDERATION PRESIDENT

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR JOSE PEPE S. ABBU, JR.**
- 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 FEBRUARY 27, 2023**
(SEE APPENDIX "A" / Pages 1-13)
- G. ON APPEARANCE:**
- (1) **PROPOSED MOTION NO. 2023-4** - to hear, in aid of legislation, the Commander of the Philippine Coast Guard District Northern Mindanao about the roles, functions and activities/programs of the Philippine Coast Guard (PCG) per Special Report of Honorable Gen. Romeo V. Calizo (Ret.), City Councilor, during the 27th Regular Session on February 13, 2023.
- Invited:* **CG Commo. Geronimo B. Tuvilla**
Commander
Coast Guard District Northern Mindanao
Cagayan de Oro City
- H. SPECIAL REPORT:**
- (1) **Councilor Edgar S. Cabanlas** RE: anomalies at the City Housing and Urban Development Department (CHUDD).
- (2) **Councilor Christian Rustico M. Achas** RE: transfer of the Bukidnon Provincial Animal Quarantine Station from Upper Puerto to the territorial jurisdiction of Manolo Fortich, Bukidnon.
- (3) **Councilor Malvern A. Esparcia** RE: issues and problems raised by residents of Victors Subdivision located in Barangay Carmen, this City.
- I. BUSINESS OF THE DAY:**
- 1) **PROPOSED RESOLUTION NO. 2023-295** - returning to the Barangay Council of **Barangay Kauswagan**, this City, its Ordinance No. 01, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of ₱52,838,424.00, with the information that said Ordinance is operative in its entirety.
(SEE APPENDIX "B" / Pages 14-22)

Document/s on file:

- Endorsement of the City Budget Office
- LFC Technical Review Analysis
- Ordinance No. 01, Series of 2023 of Barangay Kauswagan
- Resolution No. 07-2023 Series of 2023
- Budget of Expenditure and Sources of Financing
- Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results
- List of Projects Chargeable Against the 20% Devt. Fund
- Plantilla of Personnel
- Summary –Support Staff 2023
- Certified Statement of Income / Major Final Output
- Statement of Statutory and Contractual Obligation
- Actual Collection 2022
- Brgy. Devt. Council Resolution No. 05-2023, Series of 2023
- CY 2023 Annual Investment Program
- Barangay Annual Gender and Development (GAD) Accomplishment Report
- Annual Work and Financial Plan for 2023
- 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

COMMITTEE SPONSOR/S:

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

- 2) **PROPOSED RESOLUTION NO. 2023-296** – returning to the Barangay Council of **Barangay San Simon**, this City, its Ordinance No. 001, Series of 2023, covering its Annual Budget for CY 2023 with an Estimated Income of ₱7,984,135.00, with the information that said Ordinance is operative in its entirety. (SEE APPENDIX "C" / Pages 23-30)

Document/s on file:

- Endorsement of the City Budget Office
- LFC Technical Review Analysis
- Ordinance No. 001, Series of 2023 of Barangay San Simon
- Resolution No. 001 Series of 2023
- CY 2023 Annual Investment Program
- Budget of Expenditure and Sources of Financing
- Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results
- List of Projects Chargeable Against the 20% Development Fund
- Plantilla of Personnel
- Summary –Support Staff 2023
- Certified Statement of Income
- Major Final Output
- Statement of Statutory and Contractual Obligation
- Certification issued by the Barangay San Simon

COMMITTEE SPONSOR/S:

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

- 3) **PROPOSED ORDINANCE NO. 2023-130** - approving the Preliminary Subdivision Development Plan (PSDP) of Midtown Towers (a residential condominium project), located in Barangay Canitoan, this City, with an area of 18,159 square meters, generating 2 residential condominium buildings, containing 506 units (under P.D. 957), as applied for by the Communities Cagayan, Inc., represented by its Mindanao Cluster Head, Wendy Panaguiton; subject to compliance of the conditions imposed by the City Housing and Urban Development Department and the City Engineer’s Office, both this city. (SEE APPENDIX "D" / Pages 31-54)

Document/s on file:

- Zoning Certification
- Endorsement of the City Housing Urban Development Department dated February 3, 2023
- Recommendation for Preliminary Subdivision Development Plan issued February 3, 2023
- Application of PSDP for Residential and Commercial Condominiums and Hotels
- Socialized Housing Compliance Computation
- Plan of Land / Technical Description
- Memorandum of Encumbrances
- Declaration of Real Property
- Business Permit Certificate
- Secretary's Certificate
- Letter of DPWH- Regional Office 10 dated December 22, 2022
- Drainage Impact Analysis
- Traffic Impact Assessment
- Memorandum of Agreement
- Secretary's Certificate
- Letter of MS. Wendy Panaguiton, Mindanao Cluster Head dated January 16, 2023
- Vicinity plan/map

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOSE PEPE S. ABBU JR., MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

4) **PROPOSED ORDINANCE NO. 2023-131** - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Understanding (MOU) with the -

- Xavier University – Ateneo de Cagayan, *represented by its President, Fr. Mars P. Tan, SJ;* and
- San Isidro Calacapan Indahag Farmers Association-Multi-Purpose Cooperative (SICIFA-MPC), *represented by its President, Engr. Vicente M. Beduya, Jr.,*

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

(SEE APPENDIX "E" / Pages 55-62)

Document/s on file:

- Endorsement of the City Administrator Office dated January 27, 2023
- Endorsement of the CLENRO dated January 26, 2023
- Letter of City Legal Office dated January 17, 2023
- Endorsement of the CLENRO dated October 3, 2022
- Memorandum of Understanding

COMMITTEE SPONSOR/S:

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

5) **PROPOSED ORDINANCE NO. 2023-132** - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Northern Mindanao Medical Center (NMMC), represented by its Chief of Hospital III, Jose C. Chan, M.D., covering the implementation of the Basic Emergency Obstetric & Newborn Care (BEmoNC) Training Program for the health care providers and staff of the City Health Office, under the terms and conditions stipulated therein.

(SEE APPENDIX "F" / Pages 63-73)

Document/s on file:

- Letter of the Honorable City Mayor Rolando A. Uy dated February 14, 2023
- Letter of City Legal Office dated January 23, 2023
- Endorsement of City Budget Office dated February 9, 2023
- Memorandum of Agreement

COMMITTEE SPONSOR/S:

- | | |
|--|---|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON HEALTH, NUTRITION AND HEALTH INSURANCE | <ul style="list-style-type: none"> - COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER |
| <ul style="list-style-type: none"> ▪ COMMITTEE ON LAWS AND RULES | <ul style="list-style-type: none"> - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON - COUNCILOR EDGAR S. CABANLAS, MEMBER - COUNCILOR ROGER G. ABADAY, MEMBER - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER |

6) PROPOSED ORDINANCE NO. 2023-133 - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the –

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

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

(SEE APPENDIX "G" / Pages 74-84)

Document/s on file:

- Endorsement of the City Administrator’s Office dated February 6, 2023
- Endorsement of the CLENRO dated February 2, 2023
- Memorandum of Agreement

COMMITTEE SPONSOR/S:

- | | |
|--|---|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON ENVIRONMENT | <ul style="list-style-type: none"> - COUNCILOR ROGER G. ABADAY, CHAIRPERSON - COUNCILOR ROMEO V. CALIZO, MEMBER - COUNCILOR MALVERN A. ESPARCIA, MEMBER - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER |
| <ul style="list-style-type: none"> ▪ COMMITTEE ON LAWS AND RULES | <ul style="list-style-type: none"> - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON - COUNCILOR EDGAR S. CABANLAS, MEMBER - COUNCILOR ROGER G. ABADAY, MEMBER - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER |

7) PROPOSED ORDINANCE NO. 2023-134 - appropriating the sum of ₱41,509.00 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Mr. Modesto G. Clarin, Environmental Management Specialist I)*”, in the 2023 Annual Budget of the City Local Environment & Natural Resources Office (CLENRO), this City, to be made available for the payment of the Terminal Leave Pay of Mr. Sammy Cañada, former Metro Aide I (*Casual*) of said office, whose services ended last December 31, 2021.

(SEE APPENDIX "H" / Pages 85-96)

Document/s on file:

- | | |
|--|---|
| <ul style="list-style-type: none"> ▪ Endorsement of Honorable City Mayor Rolando A. Uy dated February 20, 2023 ▪ Certificate of Availability of Funds (CAF No. 024-2023) dated February 14, 2023 ▪ LFC Resolution No. 008-2023 ▪ Letter of CLENRO dated January 30, 2023 | <ul style="list-style-type: none"> ▪ Letter of Waiver of Mr. Modesto G. Clarin dated January 30, 2023 ▪ Clearance Form ▪ Certification of Leave Credits dated September 16, 2022 ▪ Service Record |
|--|---|

COMMITTEE SPONSOR/S:

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|--|---|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS | <ul style="list-style-type: none"> - COUNCILOR YAN LAM S. LIM, CHAIRPERSON |
|--|---|

- COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIR
- COUNCILOR ROMEO V. CALIZO, MEMBER
- COUNCILOR EDGAR S. CABANLAS, MEMBER
- COUNCILOR JOHN MICHAEL L. SENO, MEMBER
- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

8) **PROPOSED ORDINANCE NO. 2023-135** - appropriating the sum of ₱130,491.52 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Ms. Lorna C. Damasing, Administrative Aide II)*", in the 2023 Annual Budget of the City Housing & Urban Development Department (CHUDD), this City, to be made available for the payment of the Terminal Leave Pay of Ms. Annalie A. Abejuela, former Community Affairs Assistant II (*Casual*) of said office, whose services ended last December 31, 2020.

(SEE APPENDIX "I" / Pages 97-108)

Document/s on file:

- Endorsement of the Honorable City Mayor Rolando A. Uy dated February 20, 2023
- Certification of Availability Fund No. 027-2023 dated February 15, 2023
- LFC Resolution No. 010-2023
- Letter of CHUDD dated January 27, 2023
- Letter of Waiver of Ms. Lorna C. Damasing dated January 24, 2023
- Certification of Leave Credits dated January 31, 2023
- Service Record

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

9) **PROPOSED ORDINANCE NO. 2023-136** – appropriating the sum of ₱2,048,213.00 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Ms. Gilda B. Casiño, Public Services Officer III, City Public Services Office (₱371,584.00) and Alma Rita A. Ablon, Local Assessment Operations Officer IV, City Assessment Department (₱1,676,629.00)*, in the 2023 Annual Budget to be made available for the Terminal Leave Pay of Dr. Lucien Anthony P. Acac, City Government Assistant Department Head II, City Veterinary Office, this City, who resigned from the government service effective November 4, 2022.

(SEE APPENDIX "J" / Pages 109-124)

Document/s on file:

- Endorsement of Honorable City Mayor Rolando A. Uy dated February 20, 2023
- Certification of Availability Fund No. 029-2023 dated February 15, 2023
- LFC Resolution No. 009-2023
- Letter of City Veterinary Office dated January 25, 2023
- Certification of Leave Credits
- Acceptance of Resignation
- Waiver
- Clearance Form
- Service Record
- Application for Leave

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON

- COUNCILOR EDGAR S. CABANLAS, MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 10) **PROPOSED ORDINANCE NO. 2023-137** - amending Section 6 of Ordinance No. 13273-2017, otherwise known as the Barangay Tanod Development Committee Ordinance, so as to increase the financial assistance or honorarium to the members of the Ronda Tanod from ₱500.00 to ₱1,000.00 each per month; and for other purposes.

(SEE APPENDIX "K" / Pages 125-131)

Author: City Councilor Yan Lam S. Lim

Document/s on file:

- Proposed Ordinance
- Certificate of Availability Funds (CAF No. 031-2023) dated February 16, 2023
- Ordinance No. 13273-2017 dated July 31, 2017
- Extract from Journal of Proceedings of the 27th Regular Session (20th City Council) dated February 13, 2023

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, VICE CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JOHN MICHAEL L. SENO, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JAMES K. JUDITH II, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**MINUTES OF THE 29TH REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
FEBRUARY 27, 2023**

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

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The members present were the following:

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First District:

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

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- City Councilor **ROGER G. ABADAY**

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- City Councilor **JAY R. PASCUAL**

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- City Councilor **GEORGE S. GOKING**

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- City Councilor **ROMEO V. CALIZO**

11

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

12

- City Councilor **MALVERN A. ESPARCIA**

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Second District:

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

15

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

16

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

17

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

18

- City Councilor **EDGAR S. CABANLAS**

19

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

20

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

21

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

22

Ex-Officio:

23

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

24

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

25

26

On Official Business:

27

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

28

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

29

A. ON MINUTES OF THE 28TH REGULAR SESSION ON FEBRUARY 20, 2023

30

MOTION NO. 26757-2023

31

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 28TH REGULAR SESSION
32 ON FEBRUARY 20, 2023

33

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

35

MOTION NO. 26758-2023

36

MOTION TO APPROVE THE MINUTES OF THE 28TH REGULAR SESSION ON FEBRUARY 20, 2023

37

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

39

B. ON SPECIAL REPORT

40

- i) **Councilor Joyleen Mercedes L. Balaba** reported the need to clarify proper protocol and
41 procedures in the conduct of investigation, in aid of legislation, particularly by ad hoc
42 committees of the Sangguniang Panlungsod, citing the Committee on Social Services-
43 created Ad Hoc Committee which is tasked to investigate the ECQ Special Ayuda wherein
44 its chair, Councilor James K. Judith II, reported to, or had an interview with, the media about
45 his findings in the committee report prior to submitting the same to the Committee on
46 Social Services. She opined that Councilor Judith violated Rule 34, Section 73(c) of the
47 Internal Rules of Procedure of the 20th City Council.

48 Councilor James K. Judith II, Chairman of the Ad Hoc Committee, rendered a
 49 rejoinder report thereof and submitted the committee report on the Ayuda Investigation to
 50 the City Council Secretary.

51 *Action Taken: The report of Councilor Joyleen Mercedes L. Balaba on the subject RE: proper protocol and*
 52 *procedures in the conduct of investigation, in aid of legislation, particularly by ad hoc committees*
 53 *of the Sangguniang Panlungsod was referred to the Committee on Laws and Rules for study and*
 54 *appropriate action; while on the subject Re: Councilor Judith's alleged violation of Rule 34,*
 55 *Section 73(c) of the Internal Rules of Procedure of the 20th City Council was referred to the*
 56 *Committee on Blue Ribbon and Ethics for appropriate action.*

57
 58 *The Ad Hoc Committee Report on the Ayuda Distribution, which was submitted by Councilor*
 59 *Judith, was referred to the Committee on Social Services.*
 60

61 **C. ON MINUTES OF THE 27TH REGULAR SESSION ON FEBRUARY 27, 2023**

62 **RESOLUTION NO. 14489 -2023**

63 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 5**, THIS CITY, ITS
 64 ORDINANCE NO. 1-2023, SERIES OF 2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH
 65 AN ESTIMATED INCOME OF ₱2,871,459.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 66 OPERATIVE IN ITS ENTIRETY

67 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Yevonna Yacine B.
 68 Emano, George S. Goking and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

69 **RESOLUTION NO. 14490-2023**

70 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 06**, THIS CITY, ITS
 71 ORDINANCE NO. 1, SERIES OF 2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH AN
 72 ESTIMATED INCOME OF ₱2,705,269.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 73 OPERATIVE IN ITS ENTIRETY

74 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Yevonna Yacine B.
 75 Emano, George S. Goking and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

76 **RESOLUTION NO. 14491-2023**

77 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 22**, THIS CITY, ITS
 78 ORDINANCE NO. 01-2023, SERIES OF 2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH
 79 AN ESTIMATED INCOME OF ₱6,081,860.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 80 OPERATIVE IN ITS ENTIRETY

81 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Yevonna Yacine B.
 82 Emano, George S. Goking and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

83 **RESOLUTION NO. 14492-2023**

84 RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 39**, THIS CITY, ITS
 85 ORDINANCE NO. 1-2023, SERIES OF 2023, COVERING ITS ANNUAL BUDGET FOR CY 2023 WITH
 86 AN ESTIMATED INCOME OF ₱3,033,871.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
 87 OPERATIVE IN ITS ENTIRETY

88 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Yevonna Yacine B.
 89 Emano, George S. Goking and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

90 **MOTION NO. 26759-2023**

91 MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 14489-2023, 14490-2023,**
 92 **14491-2023 AND 14492-2023**

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

95

RESOLUTION NO. 14493-2023

96 RESOLUTION URGING THE DEPARTMENT OF EDUCATION (DEPED), THE COMMISSION ON
 97 HIGHER EDUCATION (CHED), AND THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT
 98 AUTHORITY (TESDA) TO INCLUDE THE FILIPINO SIGN LANGUAGE (FSL) AS ONE OF THE
 99 SUBJECTS IN THE CURRICULUMS OF TEACHER EDUCATION, NURSING/MEDICAL AND
 100 CRIMINOLOGY AND OTHER VOCATIONAL COURSES VIS-À-VIS SECTION 4 OF REPUBLIC ACT NO.
 101 11106, ENTITLED: "AN ACT DECLARING THE FILIPINO SIGN LANGUAGE AS THE NATIONAL SIGN
 102 LANGUAGE OF THE FILIPINO DEAF AND THE OFFICIAL SIGN LANGUAGE OF GOVERNMENT IN
 103 ALL TRANSACTIONS INVOLVING THE DEAF, AND MANDATING ITS USE IN SCHOOLS,
 104 BROADCAST MEDIA, AND WORKPLACES

105 Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors John Michael
 106 L. Seno, James K. Judith II, Yevonna Yacine B. Emano and Agapito Eriberto G. Suan, UNANIMOUSLY
 107 APPROVED.

108

MOTION NO. 26760-2023

109 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14493-2023**

110 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno
 111 and Yevonna Yacine B. Emano, UNANIMOUSLY CARRIED.

112

ORDINANCE NO. 14459-2023

113 AN ORDINANCE GRANTING ONE (1) GRADE SALARY INCREASE, FROM SG 4/8 TO SG 5/8, TO MR.
 114 ROLANDO B. GUINEA, NURSING ATTENDANT I OF THE JR BORJA GENERAL HOSPITAL, THIS CITY,
 115 WHO WILL COMPULSORILY RETIRE FROM THE GOVERNMENT SERVICE EFFECTIVE MAY 13, 2023,
 116 PURSUANT TO SECTION 30 OF RA 7305 (MAGNA CARTA FOR PUBLIC HEALTH WORKERS); AND
 117 FOR THIS PURPOSE, APPROPRIATING THE SUM OF ₱3,522.38 FROM THE ITEM: "PERSONAL
 118 SERVICES-SALARY SAVINGS (UNDER ITEM NO. 307-PSYCHOLOGIST II) FOR THE PERIOD JANUARY
 119 1-4, 2023" IN THE 2023 ANNUAL BUDGET OF THE SAID HOSPITAL, TO BE MADE AVAILABLE FOR
 120 THE PAYMENT OF HIS THREE-MONTH SALARY DIFFERENTIAL

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

123

MOTION NO. 26761-2023

124 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14459-2023**

125 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo,
 126 and John Michael L. Seno, UNANIMOUSLY CARRIED.

127

ORDINANCE NO. 14460-2023

128 AN ORDINANCE GRANTING ONE (1) GRADE SALARY INCREASE, FROM SG 19/8 TO SG 20/8, TO
 129 MS. IRYN L. SALCEDO, NURSE IV OF THE CITY HEALTH OFFICE, THIS CITY, WHO WILL
 130 COMPULSORILY RETIRED FROM THE GOVERNMENT SERVICE LAST JANUARY 11, 2023, PURSUANT
 131 TO SECTION 30 OF RA 7305 (MAGNA CARTA FOR PUBLIC HEALTH WORKERS); AND FOR THIS
 132 PURPOSE, APPROPRIATING THE SUM OF ₱27,927.90 FROM THE ITEM: "PERSONAL SERVICES-
 133 SALARY SAVINGS (UNDER ITEM NO. 2-CITY HEALTH OFFICER III) FOR THE PERIOD JANUARY 1-9,
 134 2023" IN THE 2023 ANNUAL BUDGET OF THE SAID OFFICE, TO BE MADE AVAILABLE FOR THE
 135 PAYMENT OF HIS THREE-MONTH SALARY DIFFERENTIAL

136 Moved by Councilor Maria Lourdes S. Gaane, duly seconded by Councilor Yevonna Yacine
 137 B. Emano, UNANIMOUSLY APPROVED.

138

MOTION NO. 26762-2023

139 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14460-2023**

140 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor John Michael L. Seno,
 141 UNANIMOUSLY CARRIED.

142

ORDINANCE NO. 14461-2023

143 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
144 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
145 OF AGREEMENT (MOA) WITH THE AYALA FOUNDATION, INC. (AFI), REPRESENTED BY ITS
146 ATTORNEYS-IN-FACT, RUEL T. MARANAN AND JOANNA MARIA O. DUARTE, COVERING THE
147 IMPLEMENTATION OF THE CENTEX EARLY CHILDHOOD CARE DEVELOPMENT (CENTEX ECCD)
148 PROGRAM, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

149 Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Yevonna
150 Yacine B. Emano, UNANIMOUSLY APPROVED.

151

MOTION NO. 26763-2023

152 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14461-2023**

153 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Roger G. Abaday,
154 UNANIMOUSLY CARRIED.

155

ORDINANCE NO. 14462-2023

156 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
157 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
158 OF AGREEMENT (MOA) WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES—
159 REGIONAL OFFICE NO. 10 (DENR-10), REPRESENTED BY ITS REGIONAL EXECUTIVE DIRECTOR,
160 HENRY A. ADORNADO, PhD, COVERING THE IMPLEMENTATION OF THE MANAGEMENT PLAN OF
161 MAMBUAYA OR MONIGUE CAVE IN BARANGAY MAMBUAYA, THIS CITY, UNDER THE TERMS AND
162 CONDITIONS STIPULATED THEREIN

163 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B.
164 Emano and Romeo V. Calizo, UNANIMOUSLY APPROVED.

165

MOTION NO. 26764-2023

166 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14462-2023**

167 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo,
168 UNANIMOUSLY CARRIED.

169

ORDINANCE NO. 14463-2023

170 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
171 THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM
172 OF UNDERSTANDING (MOU) WITH THE ST. RITA'S COLLEGE OF BALINGASAG, REPRESENTED BY
173 SIS. MA. JESUSITA L. BERNATE, RVM, COVERING THE ON-THE-JOB TRAINING PROGRAM OF ITS
174 STUDENTS OF BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY, UNDER THE TERMS
175 STIPULATED THEREIN

176 Moved by Councilor Suzette G. Magtajas-Daba, duly seconded by Councilors Yevonna
177 Yacine B. Emano, Romeo V. Calizo and John Michael L. Seno, UNANIMOUSLY APPROVED.

178

MOTION NO. 26765-2023

179 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14463-2023**

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

182

MOTION NO. 26766-2023

183 MOTION TO DEFER ACTION ON PROPOSED ORDINANCE NO. 2023-127 – “Amending Ordinance No.
184 14422-2022, Entitled: “An Ordinance Prohibiting Any Person Wearing Bonnet, Helmet, Or Other Face-
185 Coverings From Entering Any Public Or Private Establishment In The City Of Cagayan De Oro; Providing Penalty
186 For Violation Thereof; And For Other Purposes”, So As To Provide Therein An Exemption Clause For Health, And

187 Religious And Cultural Practices And Traditions In The Manner Provided For Herein", AND TO REFER THE
188 SAME TO THE COMMITTEE ON PUBLIC ORDER AND SAFETY FOR FURTHER STUDY

189 Moved by Councilor Edgar S. Cabanlas, Yevonna Yacine B. Emano, Jose Pepe S. Abbu, Jr.,
190 James K. Judith II and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

191 **RESOLUTION NO. 14494-2023**

192 RESOLUTION ACCREDITING THE COGON-AGORA MOTORELA OPERATOR AND DRIVER'S
193 ASSOCIATION (CAMODA) FOR PURPOSES OF ITS MEMBERSHIP IN THE LOCAL SPECIAL BODIES,
194 PURSUANT TO DILG MEMORANDUM CIRCULAR NO. 2022-083 AND ARTICLE 64, RULE XIII OF
195 THE RULES AND REGULATIONS IMPLEMENTING THE 1991 LOCAL GOVERNMENT CODE; OR
196 FUNDING ITS PROJECT FROM THE CITY OR OTHER SOURCES AS REQUIRED UNDER THE COA
197 CIRCULAR PERTINENT THERETO

198 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor James K. Judith II,
199 UNANIMOUSLY APPROVED.

200 **MOTION NO. 26767-2023**

201 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 14494-2023**

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

204 **MOTION NO. 26768-2023**

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

206 **14) PROPOSED ORDINANCE NO. 2023-128** – authorizing the change or updating of
207 the signatory, from "City Mayor Oscar S. Moreno" to "City Mayor Rolando A. Uy", of the
208 10-Year Term Loan availed by the City Government of Cagayan de Oro City from the
209 Land Bank of the Philippines (LBP); and for this purpose, amending accordingly
210 Ordinance No. 14000-2020, entitled: "*An Ordinance authorizing the Honorable City
211 Mayor Oscar S. Moreno to apply and avail of the Ten-Year Term Loan Facility of the Land Bank
212 of the Philippines (LBP) in the amount of ₱1,000,000,000.00 to finance the herein mentioned
213 priority projects; and further authorizing the Honorable City Mayor to sign the contract covering
214 the said loan*".

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

216 **1) PROPOSED ORDINANCE NO. 2023-129** - extending the deadline of the period
217 for the renewal of business license/permits in the City's public markets from
218 February 28, 2023 to March 31, 2023.

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

220 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor James K. Judith II and
221 Romeo V. Calizo, UNANIMOUSLY CARRIED.

222 *At this juncture, Councilors Jose Pepe B. Abbu, Jr.
223 and Yevonna Yacine B. Emano were out of the Session Hall*
224
225

226 **ORDINANCE NO. 14464-2023**

227 AN ORDINANCE AUTHORIZING THE CHANGE OR UPDATING OF THE SIGNATORY, FROM "CITY
228 MAYOR OSCAR S. MORENO" TO "CITY MAYOR ROLANDO A. UY", OF THE 10-YEAR TERM LOAN
229 AVAILED BY THE CITY GOVERNMENT OF CAGAYAN DE ORO CITY FROM THE LAND BANK OF THE
230 PHILIPPINES (LBP) PURSUANT TO ORDINANCE NO. 14000-2020 AND ORDINANCE NO. 14056-
231 2021

232 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo and
233 Malvern A. Esparcia, UNANIMOUSLY APPROVED.

234

MOTION NO. 26769-2023

235

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14464-2023**

236

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Agapito Eriberto G. Suan and James K. Judith II, UNANIMOUSLY CARRIED.

237

238

*At this juncture, Councilors Jose Pepe B. Abbu, Jr.
and Yevonna Yacine B. Emano were back in the Session Hall.*

239

240

241

ORDINANCE NO. 14465-2023

242

AN ORDINANCE EXTENDING THE DEADLINE OF THE PERIOD FOR THE RENEWAL OF BUSINESS LICENSES/PERMITS IN THE CITY'S PUBLIC MARKETS FROM FEBRUARY 28, 2023 TO MARCH 31, 2023

243

244

245

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno and James K. Judith II, UNANIMOUSLY APPROVED.

246

247

MOTION NO. 26770-2023

248

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14465-2023**

249

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Agapito Eriberto G. Suan and James K. Judith II, UNANIMOUSLY CARRIED.

250

251

MOTION NO. 26771-2023

252

MOTION TO ADJOURN THE 29TH REGULAR SESSION OF THE 20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO

253

254

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

255

256

The session adjourned at 5:11 PM, February 27, 2023.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as correct:

EDGAR S. CABANLAS

CITY COUNCILOR

PRESIDING OFFICER PROTEMPORE



ORDINANCE NO. 14459-2023

AN ORDINANCE GRANTING ONE (1) GRADE SALARY INCREASE, FROM SG 4/8 TO SG 5/8, TO MR. ROLANDO B. GUINEA, NURSING ATTENDANT I OF THE JR BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORILY RETIRE FROM THE GOVERNMENT SERVICE EFFECTIVE MAY 13, 2023, PURSUANT TO SECTION 30 OF RA 7305 (MAGNA CARTA FOR PUBLIC HEALTH WORKERS); AND FOR THIS PURPOSE, APPROPRIATING THE SUM OF ₱3,522.38 FROM THE ITEM: "PERSONAL SERVICES-SALARY SAVINGS (UNDER ITEM NO. 307-PSYCHOLOGIST II) FOR THE PERIOD JANUARY 1-4, 2023" IN THE 2023 ANNUAL BUDGET OF THE SAID HOSPITAL, TO BE MADE AVAILABLE FOR THE PAYMENT OF HIS THREE-MONTH SALARY DIFFERENTIAL

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

SECTION 1. One (1) grade salary increase, from SG 4/8 to SG 5/8, is hereby granted to Mr. Rolando B. Guinea, Nursing Attendant I of the JR Borja General Hospital (JRBGH), this City, who will compulsorily retire from the government service effective May 13, 2023, pursuant to Section 30 of RA 7305 (*Magna Carta for Public Health Workers*).

SECTION 2. For this purpose, the sum of ₱3,522.38 is hereby appropriated from the item: "*Personal Services-Salary Savings (under item No. 307-Psychologist II) for the period January 1-4, 2023*" in the 2023 Annual Budget of the JRBGH to be made available for the payment of his three-month salary differential, to wit:

PARTICULARS	SALARY AT PRESENT	PURSUANT TO SEC. 30 OF RA 7305	DIFFERENCE	AMOUNT
	SG 4/8	SG 5/8		
Salary – 3 mos. (February 13, 2023 to May 13, 2023)	₱16,443.00	₱17,453.00	₱1,010.00	₱3,030.00
Life and Retirement Insurance				363.60
Pag-ibig Premium				60.60
PhilHealth Contribution				68.18
			Total	₱3,522.38

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

UNANIMOUSLY APPROVED.

In favor:

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14460-2023

AN ORDINANCE GRANTING ONE (1) GRADE SALARY INCREASE, FROM SG 19/6 TO SG 20/6, TO MS. IRYN L. SALCEDO, NURSE IV OF THE CITY HEALTH OFFICE, THIS CITY, WHO WILL COMPULSORILY RETIRED FROM THE GOVERNMENT SERVICE LAST JANUARY 11, 2023, PURSUANT TO SECTION 30 OF RA 7305 (MAGNA CARTA FOR PUBLIC HEALTH WORKERS); AND FOR THIS PURPOSE, APPROPRIATING THE SUM OF ₱27,927.90 FROM THE ITEM: "PERSONAL SERVICES-SALARY SAVINGS (UNDER ITEM NO. 2-CITY HEALTH OFFICER II) FOR THE PERIOD JANUARY 1-9, 2023" IN THE 2023 ANNUAL BUDGET OF THE SAID OFFICE, TO BE MADE AVAILABLE FOR THE PAYMENT OF HER THREE-MONTH SALARY DIFFERENTIAL

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

SECTION 1. One (1) grade salary increase, from SG 19/6 to SG 20/6, is hereby granted to Ms. Iryn L. Salcedo, Nurse IV of the City Health Office, this City, who will compulsorily retired from the government service last January 11, 2023, pursuant to Section 30 of RA 7305 (*Magna Carta for Public Health Workers*).

SECTION 2. For this purpose, the sum of ₱27,927.90 is hereby appropriated from the item: "*Personal Services-Salary Savings (under item No. 2-City Health Officer II) for the period January 1-9, 2023*" in the 2023 Annual Budget of the said office, to be made available for the payment of her three-month salary differential, to wit:

PARTICULARS	SALARY AT PRESENT	PURSUANT TO SEC. 30 OF RA 7305	DIFFERENCE	AMOUNT
	SG 19/6	SG 20/6		
Salary -3 mos. (October 11, 2022 to January 11, 2023)	₱53,652.00	₱61,660.00	₱8,008.00	₱24,024.00
Life and Retirement Insurance				2,882.88
Pag-ibig Premium				480.48
PhilHealth Contribution				540.54
			Total	₱27,927.90

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

UNANIMOUSLY APPROVED.

In favor:

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14461-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE AYALA FOUNDATION, INC. (AFI), REPRESENTED BY ITS ATTORNEYS-IN-FACT, RUEL T. MARANAN AND JOANNA MARIA O. DUARTE, COVERING THE IMPLEMENTATION OF THE CENTEX EARLY CHILDHOOD CARE DEVELOPMENT (CENTEX ECCD) PROGRAM, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Ayala Foundation, Inc. (AFI), represented by its Attorneys-In-Fact, Ruel T. Maranan and Joanna Maria O. Duarte, covering the implementation of the CENTEX Early Childhood Care Development (CENTEX ECCD) Program, under the terms and conditions stipulated therein.

SECTION 2. The aforestated MOA consisting of seven (7) pages on file with the Office of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14462-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – REGIONAL OFFICE NO. 10 (DENR-10), REPRESENTED BY ITS REGIONAL EXECUTIVE DIRECTOR, HENRY A. ADORNADO, PHD, COVERING THE IMPLEMENTATION OF THE MANAGEMENT PLAN OF MAMBUAYA OR MONIGUE CAVE IN BARANGAY MAMBUAYA, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Environment and Natural Resources – Regional Office No. 10 (DENR-10), represented by its Regional Executive Director, Henry A. Adornado, PhD, covering the implementation of the management plan of Mambuaya or Monigue Cave in Barangay Mambuaya, this City, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14463-2023

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE ST. RITA'S COLLEGE OF BALINGASAG, REPRESENTED BY SIS. MA. JESUSITA L. BERNATE, RVM, COVERING THE ON-THE-JOB TRAINING PROGRAM OF ITS STUDENTS OF BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY, UNDER THE TERMS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Understanding (MOU) with the St. Rita's College of Balingasag, represented by Sis. Ma. Jesusita L. Bernate, RVM, covering the On-the-Job Training Program of its students of Bachelor of Science in Information Technology, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14464-2023

AN ORDINANCE AUTHORIZING THE CHANGE OR UPDATING OF THE SIGNATORY, FROM "CITY MAYOR OSCAR S. MORENO" TO "CITY MAYOR ROLANDO A. UY", OF THE 10-YEAR TERM LOAN AVAILED BY THE CITY GOVERNMENT OF CAGAYAN DE ORO CITY FROM THE LAND BANK OF THE PHILIPPINES (LBP) PURSUANT TO ORDINANCE NO. 14000-2020 AND ORDINANCE NO. 14056-2021

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

SECTION 1. The change or updating of the signatory, from "*City Mayor Oscar S. Moreno*" to "*City Mayor Rolando A. Uy*", of the 10-Year Term Loan availed by the City Government of Cagayan de Oro City from the Land Bank of the Philippines (LBP) pursuant to Ordinance No. 14000-2020 and Ordinance No. 14056-2021, is hereby authorized.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



ORDINANCE NO. 14465-2023

AN ORDINANCE EXTENDING THE DEADLINE OF THE PERIOD FOR THE RENEWAL OF BUSINESS LICENSE/PERMITS IN THE CITY'S PUBLIC MARKETS FROM FEBRUARY 28, 2023 TO MARCH 31, 2023

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

SECTION 1. The deadline of the period for the renewal of business license/permits in the City's public markets is hereby extended from February 28, 2023 to March 31, 2023.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 27th day of February 2023 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



Communication Number:

Date:

From Committee on Barangay Affairs

Receiver:

Subject: Proposed Resolution returning to the Barangay Council of Barangay Kauswagan, this City, its Ordinance No. 01, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of P52,838,424.00, 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 2, 2023*

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

Respectfully submitted:

[Signature]
HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

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

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

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

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

EX-OFFICIO MEMBERS

[Signature]
HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

[Signature]
HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader

[Signature]
HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1147

Date: 02/21/2023

Receiver: EUCILLE

From: CBO

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

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

[Signature]
 ARTURO SIBI SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-27-2023

recommending approval

[Signature]
 HON. YAN LAM S. LIM
 Chairperson

[Signature]
 HON. JOHN MICHAEL L. SENO
 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

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

[Signature]
 HON. JAMES K. JUDITH II
 Minority Floor Leader

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

DISSENTING



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

**cagayan
de Oro**
city of golden friendship

February 20, 2023

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

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

Gentlemen/Ladies:

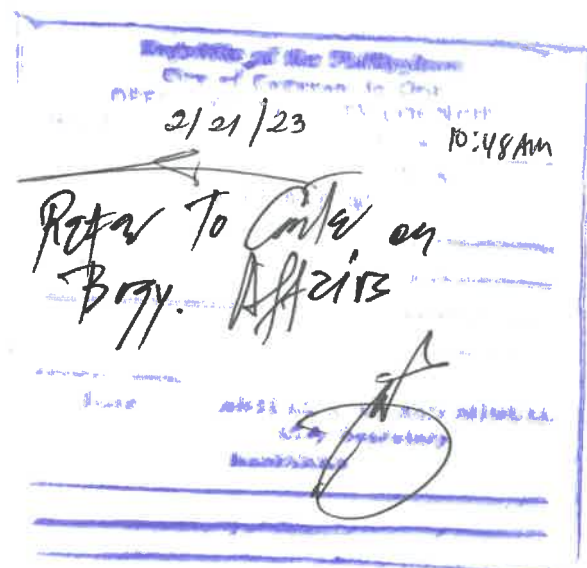
Respectfully forwarding the herein Annual Budget CY 2023 of Barangay Kauswagan with an Estimated Income of P 52,838,424.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

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



TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Kauswagan

CY 2023 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 52,838,424.00 52,838,424.00 P -	1. 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 2021) P 38,411,092.59 b. 55% thereof (Legal limitation for PS) 21,126,101.00 c. Amount appropriated for PS (11 Positions) 18,816,499.00 d. Waived PS Items e. Still Allowable or (Deficiency) 2,309,602.00	P 18,816,499.00	2.0 Total Personal Services did not exceed the 55% limitation.	
3. Development Fund (Section 287 RA 7160) a. Amount of LTA 37,357,584.00 b. 20% thereof 7,471,517.00 c. Amount Appropriated 7,471,517.00	7,471,517.00	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.	
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) 52,838,424.00 b. 10% thereof 5,283,842.00 c. Amount Appropriated 5,283,842.00	5,283,842.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
5. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources 52,838,424.00 b. 5% thereof 2,641,921.00 c. Amount Appropriated 2,641,921.00	2,641,921.00	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.	
6. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2019 5,127,606.81 b. 2% Thereof 102,552.00 c. Amount Appropriated 102,552.00	102,552.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
7. GAD Program a.Total Appropriation 52,838,424.00 b.5% Thereof 2,641,921.00 c. Amount Appropriated 375,000.00	375,000.00	7. Compliant with Section 36 of RA 9710	
8. Senior Citizen Program Program a. Must be appropriated Substantial Amou 375,000.00	375,000.00	8. Compliant with RA 9994	

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Kauswagan**

CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
9. Implementation of CPPC Program a.Total NTA 37,357,584.00 b.1% Thereof 373,576.00 c. Amount Appropriated 400,000.00	400,000.00	9. Compliant with Section 15 of RA 9344	
10. Other Appropriations: Maint. & Other Oprtg. Expenditures 15,563,947.00 Capital Outlay: Equipment 250,000.00 Infrastructure Projects 1,700,000.00 Others	15,563,947.00	10. Provided for public and social seivices.	

Final Action/Recommendation:

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



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



Republic of the Philippines
City of Cagayan de Oro
BARANGAY KAUSWAGAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY KAUSWAGAN HELD AT KAUSWAGAN BARANGAY HALL ON FEBRUARY 14, 2023.

PRESENT:

Punong Barangay	Engr. PEDRO D. BALITE, Ph.D.
Barangay Kagawad	CARLITOS O. PACANA
Barangay Kagawad	PETER JASON B. BALITE
Barangay Kagawad	KIRBY C. CAHOY
Barangay Kagawad	ODINE M. BEJA
Barangay Kagawad	ARTAGNAN N. PIMENTEL
Barangay Kagawad	ROY P. SAARENAS
Barangay Kagawad	FLORO R. ANTIQUINA
SK Chairman	MICO P. GALON

RESOLUTION NO. 07-2023

Series of 2023

Presented for consideration is the Annual Budget of Barangay KAUSWAGAN for the period of January 1, 2023 to December 31, 2023 in the sum of Php 52,838,424.00

NOW THEREFORE, on motion of Kagawad Roy P. Saarenas and unanimously approved by all the Members of the Council present.

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

APPROPRIATION ORDINANCE NO. 01

Series of 2023

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

Be it enacted by the SANGGUNIANG Barangay of KAUSWAGAN that the Barangay Annual Budget covering the period from January 1, 2022 to December 31, 2023 with a total estimated income of Php 52,838,424.00 as against total appropriation in the amount of Php 52,838,424.00 is hereby approved, summarized as follows.

Available Resources

1. Income

Real Property Tax – Due Component	4,545,000.00
Real Property Tax – Equal Sharing	750,000.00
Business Taxes & Licenses CTB	8,257,640.00
Other Taxes - Community Tax	211,109.00
National Tax Allotment (NTA)	37,357,584.00
Govt. Service Fees & Other Charges	297,000.00
Barangay Clearances & Other Certification Fees	1,391,425.00
Bank - Interest Income	28,666.00
2. Total Income	P 52,838,424.00

APPROPRIATION:

A: CURRENT OPERATION EXPENDITURES

1.	Personal Services		P 18,816,499.00
	Honoraria of Barangay Officials	P 3,187,116.00	
	Honoraria of Support Staff	P 13,053,600.00	
	Mid-Year Bonus	265,593.00	
	Year-End Bonus	265,593.00	
	Cash Gift	55,000.00	
	Vacation & Sick Leave Benefits	384,004.00	
	PEI	1,605,593.00	
	Sub-Total	P 18,816,499.00	
2.	Maintenance & Other Operating Expenses		P 16,674,645.00
	Auditing Services	186,788.00	
	Electricity Expenses	1,800,000.00	
	Extraordinary and Miscellaneous Expenses	102,552.00	
	Fuel, Oil, & Lubricants Expenses	800,000.00	
	Insurance Premium Life	35,000.00	
	Insurance Premiums/Motor Vehicle Registration	140,000.00	
	Internet Expenses	142,000.00	
	Legal Expenses	50,000.00	
	Medical Supplies Expenses	270,000.00	
	Membership Dues & Cont. to Organization - Liga ng Barangay	35,000.00	
	Office Supplies Expenses	400,000.00	
	Other Maint. & Operating Expenses - Aid to Barangay Police	100,000.00	
	Other Maint. & Operating Expenses - Aid to Indigents	1,200,000.00	
	Other Maint. & Operating Expenses - Aid to Lupong Tagapamayapa	120,000.00	
	Other Maint. & Operating Expenses - Support to VAWC	50,000.00	
	Other Maint. & Operating Expenses - Aid to BESWM	100,000.00	
	Other Maint. & Operating Expenses - Aid to the Implementation of Animal Welfare Act	100,000.00	
	Other Maint. & Operating Expenses - Aid for Scholarship	150,000.00	
	Other Maint. & Operating Expenses - Honorarium BADAC	1,500,000.00	
	Other Maint. & Oprtng. Exp. - Anti Illegal Drug Activity Program	270,000.00	
	Other Mainte. & Operating Expenses - Aid to Senior Citizen & or disabled persons	375,000.00	
	Other Mainte. & Operating Expenses - Aid to ECCD	100,000.00	
	Other Mainte. & Operating Expenses - Barangay Assembly	100,000.00	
	Other Mainte. & Operating Expenses - Brgy. Health Activities	150,000.00	
	Other Mainte. & Operating Expenses - Brgy. Nutrition Activities	350,000.00	
	Other Mainte. & Operating Expenses - Gender & Dev't. Program	375,000.00	
	Other Mainte. & Operating Expenses - Implementation of BCPC	400,000.00	
	Other Mainte. & Operating Expenses - Livelihood Program	100,000.00	
	Other Mainte. & Operating Expenses - Medical Assistance	55,000.00	
	Other Maintenance & Operating Expenses- Executive Health Check up	70,000.00	
	Other Maintenance & Operating Expenses	400,000.00	
	Other Supplies Expenses	500,000.00	
	Other Supplies Expenses - Electrical	300,000.00	
	Other Supplies Expenses - Uniform	250,000.00	
	Petty Cash	20,000.00	

Repair & Maintenance - Building & other Structures	440,000.00
Repair & Maintenance - Declogging of Canals	1,120,000.00
Repair & Maintenance - Land Improvements	120,000.00
Repair & Maintenance - Motor Vehicles	350,000.00
Repair & Maintenance - Office Equipment	130,000.00
Repair & Maintenance - Office Furnitures & Fixtures	100,000.00
Repair & Maintenance of Playground	50,000.00
Repair & Maintenance of Reading Center	50,000.00
Representation Expenses	102,000.00
Reserved for Devolve Services/Facilities	500,000.00
Support for the Cultural & Athletic Activities Expenses	350,000.00
Support for the Implementation of Bulan sa Barangay	520,000.00
Mobilephone Subscription Expenses	350,000.00
Training & Seminar Expenses	266,305.00
Travel Expenses	930,000.00
Water Expenses	200,000.00
Sub-Total	16,674,645.00

3. Non-Office Expenditures

Breakdown: 5% BDRMC		P 2,641,921.00
COVID-19 Response Activity	300,000.00	
Life Saving Equipment	2,341,921.00	
-Purchase of Supplies & Materials for Calamity Related		
Sub-Total	₱2,641,921.00	

10% SK Fund	5,283,842.00
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Breakdown: 20% Development Fund		7,471,517.00
Completion of Construction of Concrete Drainage at St. Therese to Mimin Rosal	2,000,000.00	
Concreting of Road Leading to Calderon Area, Zone 6	500,000.00	
Concreting of Road at Tinago, Phase II, Zone-6	500,000.00	
Concreting of Pathway at Zone-5A	50,000.00	
Concreting of Pathway at Zone-5B	50,000.00	
Concreting of Pathway at Zone-2	50,000.00	
Concreting of Pathway at Zone-4	50,000.00	
Concreting of Road at Zone-4 (Basak)	400,000.00	
Construction of ECCD Bulding with playground amenities	2,000,000.00	
Construction of Basketball Court at Sabanal Compound, Zone 1	400,000.00	
Continuation of Concrete Drainage at St. Ignatius Extention, Zone 2	1,000,000.00	
Continuation of Road Concreting at Aquilles Extension, Zone 6	400,000.00	
Rehabilitation of Drainage at Dove St. Extention to Harpy St., Zone 1	71,517.00	
Sub-Total	7,471,517.00	

Capital Outlay		P 1,950,000.00
Concreting of Pathway at Pasil, Zone 4	P 50,000.00	
Concreting of Road Leading to Pasil-Bonbon-Fuentes	1,000,000.00	
Road Concreting at San David St. Leading to Neri St., Zone 6	500,000.00	
Purchase of 3 units Computer Set w/printer	150,000.00	
Purchase of 1 unit Laptop	50,000.00	
Construction of Stockroom at Barangay Hall Compound	200,000.00	
Sub-Total	1,950,000.00	

TOTAL BUDGETARY APPROPRIATION	₱52,838,424.00
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This Appropriation Ordinance shall take effect on January 1, 2023

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

Approved February 14, 2023.

I hereby certify that the foregoing Resolution No. 07 series of 2023 embodying Appropriation Ordinance No. 01 series of 2023, which approved the Barangay Annual Budget for the period of January 2023 to December 2023 of Barangay KAUSWAGAN, City of Cagayan de Oro, was duly enacted by Sangguniang Barangay in its regular session held at Kauswagan Barangay Hall on February 14, 2023.

ATTESTED:


 HERMELANDO A. BAUTISTA
 Barangay Secretary


 Engr. PEDRO D. BALITE, Ph.D.
 Punong Barangay



Communication Number:

Date:

From

Committee on Barangay Affairs

Receiver:

Subject:

Proposed Resolution returning to the Barangay Council of Barangay San Simon, this City, its Ordinance No. 001, Series of 2023 covering its Annual Budget for CY 2023 with an Estimated Income of P7,984,135.00, with the c information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

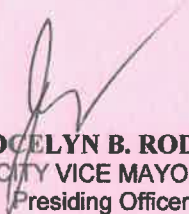

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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


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

DISSENTING



Communication Number: 2023-1164

Date: 02/23/2023

Receiver: EUCILLE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2023 OF BARANGAY SAN SIMON, 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: 2-28-2023

recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. JOHN MICHAEL L. SENO
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. GEORGE S. GOKING
 Member

HON. MARIA LOURDES S. GAANE
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES R. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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

**cagayan
de Oro**
city of golden friendship

February 22, 2023

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

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

Ladies and Gentlemen:

Respectfully forwarding the herein Annual Budget CY 2023 of Barangay San Simon with an Estimated Income of P 7,984,135.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

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

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY BUDGET OFFICER
Date Received: 2/22/23 Time: 3:14 PM
By: _____
ACTION TAKEN
Prepar To Bryg. Affairs
Cmt
ARTURO S. DE SAN MIGUEL
City Council Secretary

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay San Simon**
 CY 2023 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 7,984,135.00 <u>7,984,135.00</u> P -	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 2021) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Year End Bonus Cash Gift Terminal Leave Benefits Total e. Net P.S. subject to limitation h. Still Allowable or (Deficiency)	P 3,407,620.00 P 4,743,880.08 2,609,134.00 3,407,620.00 7,000.00 60,000.00 307,734.00 374,734.00 3,032,886.00 (423,752.00)	Total Personal Services exceeded the 55% limitation. YEB is limited to 7,000 only MYB is not a waived account Rates in accordance with LBC No. 99 dated May 25, 2012 (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 b. 20% thereof c. Amount Appropriated	 3,070,885.00 614,177.00 614,177.00	614,177.00 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) b. 10% thereof c. Amount Appropriated	 7,984,135.00 798,414.00 798,414.00	798,414.00 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 b. 5% thereof c. Amount Appropriated	 7,984,135.00 399,207.00 399,207.00	399,207.00 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 2021) b. 2% thereof c. Amount Appropriated	 1,013,589.05 20,272.00 20,272.00	20,272.00 Provision of Extraordinary and Miscellaneous Expenses is in accordance with Sec.325(h) of RA 7160.	

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay San Simon**
 CY 2023 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
7. GAD Program	30,000.00	Not Compliant with Section 36 of RA 9710. Substantial amount provided.	
a. Total Income	7,984,135.00		
b. 5% thereof	399,207.00		
c. Amount Appropriated	30,000.00		
8. Senior Citizens	40,000.00	Not Compliant with RA 9994. Substantial amount provided.	
PWDs			
a. Total Income	7,984,135.00		
b. 1% thereof	79,841.00		
c. Amount Appropriated	40,000.00		
9. Implementation of BCPC	30,000.00	Not Compliant with Section 15 of RA 9344. Substantial amount provided.	
a. Amount of NTA	3,070,885.00		
b. 1% thereof	30,709.00		
c. Amount Appropriated	30,000.00		
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	2,644,445.00		
Capital Outlay: Equipment			
Infrastructure Projects			
Others			
Non-Office/Special Project			

Final Action/Recommendation:

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


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



REVIEWED

Republic of the Philippines
City of Cagayan de Oro
BARANGAY SAN SIMON

RESOLUTION NO. 001
SERIES OF 2023

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE 2nd REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY SAN SIMON, THIS CITY, HELD ON FEBRUARY 09, 2023 AT SAN SIMON BARANGAY HALL.

Present:

Punong Barangay	<u>FERNANDO C. EDROLIN</u>	Barangay Kagawad	<u>VICENTE L. DAAYATA</u>
Barangay Kagawad	<u>DELFIN F. YAÑEZ</u>	Barangay Kagawad	<u>JANETH Y. ABALDE</u>
Barangay Kagawad	<u>RODERICK D. PACLAR</u>	Barangay Kagawad	<u>ELEAQUIM J. MABUNAY</u>
Barangay Kagawad	<u>LIEZEL A. DOMINICE</u>	SK Chairperson	<u>JEFF B. MERILLES</u>
Barangay Kagawad	<u>NOEL E. YAÑEZ</u>		

Absent:

None

**RESOLUTION NO. 001
SERIES OF 2023**

Presented for consideration is the Annual Budget of the Barangay San Simon for the period January 1, 2023 to December 31, 2023 in the sum of **P 7,984,135.00**.

NOW THEREFORE, on motion to approve the resolution by Kagawad Eleaquim J. Mabunay and duly seconded by Kagawad Delfin F. Yañez, be it

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

**APPROPRIATION ORDINANCE NO. 001
SERIES OF 2023**

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

Be it enacted by the Sangguniang Barangay of Barangay San Simon that the Barangay Annual Budget covering the period from January 1, 2023 to December 31, 2023 with a total estimated income of **P 7,984,135.00** as against total appropriation in the amount of **P 7,984,135.00** is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P	<u>2,611,500.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>10,950.00</u>
- Sand and Gravel		<u>1,140,800.00</u>
External Income - National Tax Allotment (NTA)		<u>3,070,885.00</u>
Clearance and Certification Fees – AF51		<u>400,000.00</u>

2. Total Income **P 7,984,135.00**

APPROPRIATIONS:

1.0 CURRENT OPERATING EXPENDITURES

1.1 Personal Services

Honoraria	P 2,554,188.00
Year End Bonus	212,849.00
Cash Gift	60,000.00
Mid Year Bonus	212,849.00
Productivity Enhancement Incentive	60,000.00
Terminal Leave Benefits	307,734.00
Total PS	P 3,407,620.00

1.2 Maintenance & Other Operating Expenses

Traveling Expenses - Local	P 100,000.00
Training Expenses	20,000.00
Office Supplies Expenses	100,000.00
Accountable Forms Expenses	3,000.00
Fuel, Oil and Lubricants Expenses	70,000.00
Agricultural Supplies Expenses	10,000.00
Other Supplies and Materials Expenses - Barangay Tanod	30,000.00
Other Supplies and Materials Expenses - Electrical	20,000.00
Electricity Expenses	180,000.00
Extraordinary and Miscellaneous Expenses	20,272.00
Auditing Services	15,354.00
Other General Services - Job Order	1,568,400.00
Repairs and Maintenance - Buildings and Other Structures	20,000.00
Repairs and Maintenance - Transportation Equipment	20,000.00
Fidelity Bond Premiums	5,000.00
Membership Dues and Contributions to Organizations - Liga Ng Mga Barangay	19,600.00
Other Maintenance and Operating Expenses	123,091.00
Other Maintenance and Operating Expenses - Cultural & Athletics	70,000.00
Other Maintenance and Operating Expenses - Aid to Senior Citizens and or PWDs	40,000.00
Other Maintenance and Operating Expenses - Barangay Assembly	40,000.00
Other Maintenance and Operating Expenses - Barangay Day	30,000.00
Other Maintenance and Operating Expenses - BCPC	30,000.00
Other Maintenance and Operating Expenses - BADAC	60,000.00
Other Maintenance and Operating Expenses - Nutrition Program	50,000.00
Other Maintenance and Operating Expenses - Health Program	30,000.00
Other Maintenance and Operating Expenses - GAD Program	30,000.00
Other Maintenance and Operating Expenses - Aid to Indigent	10,000.00
Other Maintenance and Operating Expenses - Peace and Order Program	30,000.00
Other Maintenance and Operating Expenses - ECCD	20,000.00
Total MOOE	P 2,764,717.00

1.3 Non-Office Expenditures

5% BDRRMF	P 399,207.00
30% Quick Response Fund	P 119,762.00
70% of BDRRMF	279,445.00
Total	P 399,207.00

Breakdown of 70%:

Construction of Evacuation Center (Add'l)	P 150,000.00
Purchase of Calamity Related Supplies and Equip.	129,445.00
Total	P 279,445.00

10% SK Fund - Youth Development Program 798,414.00

20% Development Fund

614,177.00

Breakdown:

Installation of Street Lighting System	P	100,000.00	
Rehabilitation of Local Roads		70,000.00	
Rehabilitation of Multi Purpose Hall		174,177.00	
Declogging of Canals		120,000.00	
Rehabilitation of Water Supply System		150,000.00	
Total	P	614,177.00	P 1,811,798.00

2.0 Capital Outlay

Total CO

P -

TOTAL BUDGETARY APPROPRIATION

P 7,984,135.00

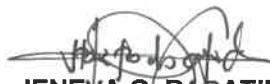
This Appropriation Ordinance shall take effect on January 1, 2023.

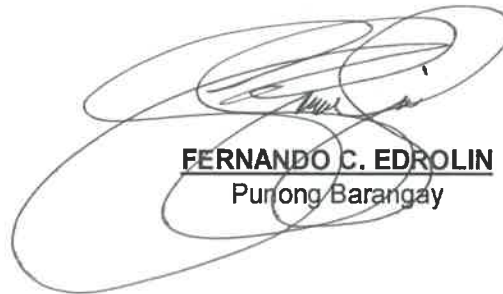
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED February 09, 2023.

I hereby certify that the foregoing Resolution No. 001 embodying Appropriation Ordinance No. 001, both series of 2023, which approved the Barangay Annual Budget for the period January 1, 2023 to December 31, 2023 of Barangay San Simon, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its 2nd Regular Session held at San Simon Barangay Hall on February 09, 2023.

Attested:


JENEVA G. BABATIDO
 Barangay Secretary


FERNANDO C. EDROLIN
 Punong Barangay





Communication Number:

Date:

From

Committee on Subdivision and Landed Estate

Receiver:

Subject:

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

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 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson



HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER C. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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


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

DISSENTING



Communication Number: 2023-1081

Date: 02/08/2023

Receiver: EUCILLE

From: CHUDD

Subject: APPLICATION FOR PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PDSP) OF MIDTOWN TOWERS LOCATED IN BRGY. CANITOAN, THIS CITY

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: 2/19/2023

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. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



1st Endorsement
 February 3, 2023

Respectfully forwarded to the Office of the City Council through; HON. EDGAR S. CABANLAS, Chairman of the Committee on Subdivision and Landed Estate, the herein plans and documents relative to the application for Preliminary Subdivision Development Plan of **MIDTOWN TOWERS** a Condominium Project of *Communities Cagayan Incorporated* represented by Wendy Panaguiton, Mindanao Cluster Head, containing an area of 18,159.00 square meters for 12th floors generating 2 residential condominium buildings and 506 saleable units as shown in the plan under PD 957 located at Barangay Canitoan, this City. For his validation and deliberation.

Enclosures	<ul style="list-style-type: none"> ➤ Duly filled up notarized Application Form ➤ Certified True Copy of Title ➤ Zoning Certification ➤ Drainage Impact Study ➤ Traffic Assessment Study ➤ Attached computation and Statement Letter of Proposed mode of compliance is under at Balubal Relocation Project Phase 2 ➤ Schematic Site Development Plan ➤ Drainage Plan showing the detention pond and drainage outfall ➤ Set of Building Plans and pertaining documents ➤ Real Property Tax ➤ Tax Declaration
------------	---

Evaluated by:

[Signature]
Engr. ROLAN N. ACLAN
 Administrative Officer II

Noted by:

[Signature]
MARICEL M. PALARCA
 Acting Division Head
 Land and Housing Development Division

Recommending for approval:

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY ENGINEER
 Date Received: 2/7/23 Time: 4:45 pm
 By: *[Signature]* **_____** City Engineer

ACTION TAKEN
Refer to Subd. Act
[Signature]
ARTURO S. DELA ROSA
 City Engineer

[Signature]
ATTY. SAMUEL E. ROLLO
 Acting Department Head

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



RECOMMENDATION FOR PRELIMINARY SUBDIVISION DEVELOPMENT PLAN

PSDP No.: 01-2023
 DATE ISSUED: 02-03-2023

BP 220 : PD 957 : A: CONDOMINIUM

NAME OF APPLICANT: WENDY PANAGUITON Mindanao Cluster Head	ADDRESS & TEL. NO.: Camella Office 2F Gran Europa Villagr Center Barangay Lumbia, Cagayan de Oro City 09368310118
NAME OF DEVELOPER: <i>Communities Cagayan Incorporated</i>	ADDRESS & TEL. NO. Camella Office 2F Gran Europa Villagr Center Barangay Lumbia, Cagayan de Oro City 09368310118
APPLIED AREA IN Square Meters: 18, 159 square meters	NO. OF STORIES/LOTS/UNITS: No. of Buildings = 2 STORIES = 12 (Twelve) PD 957 = 506 units Socialized Housing Project = BALAI
NAME OF PROJECT: MIDTOWN TOWERS	LOCATION: Brgy. Canitoan, Cagayan de Oro City
TITLED NOS./TOTAL AREA Title No. 137-2017008868 TOTAL Area = 18, 159 sq. m.	ZONING CERTIFICATION/LAND USED: Medium Density Residential Zone (R2)

EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of BP 220; in provisions of Zoning Ordinance 2019-2027 and the City Ordinance No. 13901-2020;

Recommending for approval subject to the following conditions:

CONDITIONS:

1. All conditions stipulated herein form part of the DECISION ARE subject to monitoring to this office and shall be informed formally prior to the implementation of the project;
2. Other conditions may imposed from time to time if the need arises are responsibility of the applicant;
3. The Approved Subdivision Development Permit shall be displayed at the main entry place during the construction stage;

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



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

**cagayan
de Oro**
city of golden friendship

4. Provide adequate warning signs for public safety & awareness;
4. Non-compliance therewith shall be a cause for cancellation or legal action;
5. Pertinent provisions of PD 957 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;
6. Submit subdivision plans to the Land Management Sector of DENR for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB now DHSUD to support your application for Registration of the subdivision and issuance of License to Sell;
7. Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area;
8. All Condominium application shall conform standard set forth in the Revised Implementing Rules and Regulation BP 220 in HLURB 2008 now DHSUD;
9. This application does not exempt the project from pertinent requirements from line agencies;
10. Approved preliminary plans must be essentially the same as final size development plan;
11. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
13. The compliance of the 5% housing balance requirement based on the condominium area or project cost is complied with within in the City of Cagayan de Oro;
13. Detention Pond shall be constructed before any earth moving activities onsite;
14. Non-use of the said PSDP within a period of one year shall result in its automatic expiration, cancellation and the grantee shall not proceed without the re-applying for a new Preliminary Subdivision Development plan.

Evaluated by:


Engr. ROLAN N. ACLAN
Administrative Officer II

Noted by:


MARICEL M. PALARCA
Acting Division Head
Land and Housing Development Division

Recommending for approval:


ATTY. SAMUEL E. ROLLO
Acting Department Head

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

December 9, 2023



ATTY. SAMUEL E. ROLLO
Acting Department Head
City Housing and Urban Development Department
City Hall, Cagayan de Oro City

Dear **Atty. Rollo**,

This is to submit three (3) sets of **Application for Preliminary Subdivision Development Permit (PSDP)** in accordance with Section 4 of P.D. 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations for our proposed residential condominium development with project name "**MIDTOWN TOWERS**" having an area of **15,565** square meters, containing **506** units located at Brgy. Canitoan, Cagayan de Oro City.

PROJECT DETAILS

Project Name:	MIDTOWN TOWERS
Gross Area:	18,159 square meters
Net Developable Area:	15,565 square meters
No. of Buildings Applied:	2
Total Building Area:	23,990.16 square meters
No. of Saleable Units:	506
Residential Type:	Condominium

Attached hereto are documentary requirements for favorable endorsement:

1. Duly filled out Application Form
2. Survey Plan reflected in the title
3. Duly signed and sealed blueprint of the following plans:
 - 3.1. Vicinity Map
 - 3.2. Location Plan
 - 3.3. Topographic Map
 - 3.4. Land Data Allocation
 - 3.5. Road Layout Plan
 - 3.6. Road 1 Profile and Road 2 Profile
 - 3.7. Road Section Key Map and Road Section C-C
 - 3.8. Existing Corner Grid Elevation and Finished Corner Grid Elevation
 - 3.9. Cut and Fill Nodes and Cut and Fill Contour
 - 3.10. Finished Site Grading and Perimeter Fence Layout
 - 3.11. Concrete Pavement Details
 - 3.12. Perimeter Fence Details and Perimeter Fence-Riprap Connection

- 3.13. Storm Drainage System Layout
- 3.14. Sewer System Layout
- 3.15. Water Distribution System layout
- 3.16. Fire Protection Layout
- 3.17. Storm Drainage Details
- 3.18. Sewer System Details
- 3.19. Water Distribution Details
- 3.20. Thrust Block Details
- 3.21. Sewage Treatment Plant Details
- 3.22. Architectural Plans
 - 3.22.1. Perspective
 - 3.22.2. Lot and Topo Map
 - 3.22.3. Site Development Plan
 - 3.22.4. Site Development Building 1 and 2
 - 3.22.5. Ground Floor Parking Plan
 - 3.22.6. Typical Floor Plan
 - 3.22.7. Roof Deck Plan
 - 3.22.8. Front Elevation
 - 3.22.9. Rear Elevation
 - 3.22.10. Right Side Elevation and Left Side Elevation
 - 3.22.11. Longitudinal Section
 - 3.22.12. Cross Section
 - 3.22.13. Ground Floor Parking RCP
 - 3.22.14. Typical 2nd-12th Floor RCP
 - 3.22.15. Canopy Eave Plan
- 4. Building Cost of Estimates
- 5. Copy of Transfer Certificate of Title
- 6. Copy of Tax Declaration
- 7. Zoning Certification from CPDO
- 8. Tax Clearance
- 9. Current Business Permit
- 10. Secretary's Certificate
- 11. Certification from Department of Public Works and Highways (DPWH)

Hope you find the above in order. For your favorable action.

Very truly yours,



WENDY P. PANAGUITON
 Mindanao Cluster Head
 Communities Cagayan, Inc.
 0936-831-0118

APPLICATION OF PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) FOR RESIDENTIAL AND COMMERCIAL CONDOMINIUMS AND CONDOMINIUM HOTELS (CONDOTELS)

December 31, 2022

ATTY. SAMUEL E. ROLLO
Acting Department Head
City Housing and Urban Development Department

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and implementing Rules and the City Ordinance No. 13901-2020 under Section 1. I am applying for a Preliminary Subdivision Development Plan of the following Subdivision Projects:

	MAIN SUBDIVISION PROJECT	SOCIALIZED HOUSING PROJECT PER SEC 18 R.A.7279
Name of Project:	<u>Midtown Towers</u>	_____
Location:	<u>Brgy. Canitoan, CDOC</u>	_____
Type of Development:	<u>Condominium Project</u>	_____
Total Land Development Area:	<u>15,565 square meters</u>	_____
Total Building Area:	<u>23,990.16 square meters</u>	_____
Total Building Cost:	<u>Php637,731,064.38</u>	_____
Total Building Height (in meters):	<u>37.675 meters</u>	_____
No. of Building Floors:	<u>24</u>	_____
No. of Saleable Units:	<u>506</u>	_____
Saleable Area:	<u>8,155 square meters</u>	_____
Non-Saleable Area:	<u>7,410 square meters</u>	_____
Mode of Compliance:	<u>Proposed offsetting of projects allocated under Balubal Relocation Project-Phase 2</u>	_____

Project Area

Project Cost

New Settlement

Slum Upgrading

Comm. Mortgage Proj.

Attached herewith are the required technical documents pertinent to my application.

Very yours truly,

Wendy P. Panaguiton
 Applicant/Print Name & Signature
 Name of Developer: Communities Cagayan, Inc.
 Address: Camella Office, 2F Gran Europa Village
Center, Brgy. Lumbia, Cagayan de Oro City
 Tel. No : 0936-831-0118
 TIN : 002-305-416

DEC 31 2022 CAGAYAN DE ORO CITY ATTY. JOHN MARK CO MARQUIÑO
 NOTARY PUBLIC

SUBSCRIBED AND SWORN to before me this _____ at _____
 me her Driver's License K02-06-004736.

affiant exhibiting before
 EXTENDED... 2021 R.A. NO. 3795
 PURT... DECEMBER 31, 2021
 SC... JUNE 22, 2021
 PURT... JUNE 30, 2022
 SC... SEPTEMBER 28, 2021
 PURT... DECEMBER 31, 2022
 SC... JULY 5, 2022
 ROLL... NO. 56213
 PTR NO. 13901-2020
 PTR NO. 13901-2022 CDO
 IPP LIFETIME MEMBERSHIP ROLL NO. 018797 MIS. OR.
 IPP LIFETIME MEMBERSHIP RECEIPT NO. 029872 1 / 27 / 2018
 CICLE COMPLIANCE NO. VII-0016746 5 / 2 / 2022

Doc No.: 246;
 Page No.: 46;
 Book No.: 64;
 Series of 2022.

Documentary Requirements and Technical Plans shall be submitted in three (3) sets inside the folders with marking "Documentary for PSDP" plus the name applicant or entity stipulated in the application form:

1. Fill out completely Application Form for both main project and the socialized housing component, stating the projects description and location
2. The following documents duly signed by a Licensed Architect/Engineer in A3 size paper in a suitable scale:
 - 2.1 Survey plan of the lot(s) as described in the title
 - 2.2 Topographic Map
 - 2.3 Vicinity map indicating the adjoin land uses, access as well as existing facilities and utilities at least within 100 meters from the property boundaries of the project, drawn to scale:
 - 2.4 Proposed Site Development Plan/Schematic:
 - Road
 - Parkings
 - Parks and Playgrounds
 - Centralized Garbage Depository Area
 - Community Facilities
 - Hygienic Septic Tank
 - Detention Pond
 - Drainage Outfall/Discharge shall be required to connect to the existing Public Sewer
 - Development Cost of Estimates or Program of Works
 - 2.5 Building Plans: (Signed and Sealed)
 - Geodetic Survey Plan
 - Architectural Plan
 - Structural Plan
 - Sanitary and Plumbing Plan
 - Electrical Plan
 - Electronic Plan
 - Mechanical Plan
 - Structural Design Computation with Analysis
 - Building Cost of Estimates or Program of Works
 - Specification
3. Current Certified True Copy of Land Title
4. Statement of Proposed Mode of Compliance to Socialized Housing Development requirements under section 18 R.A. 7279
5. City Planning & Development Office (CPDO) Site Zoning Certification/Clearance
6. Drainage Impact Study
7. Traffic Impact Study
8. City Treasurer's Office Certification of updated Real Tax Payment, with Xerox copy of Tax Receipt
9. Current/Valid Business Permit
10. Authority from the lot owner (if applicant is not the owner)
11. Certificate from City Engineer and DPWH whether the proposed location is not affected by any proposed road construction or widening
12. Right to use or Deed of Sale of right-of-way for access road, access drainage and other utilities when applicable

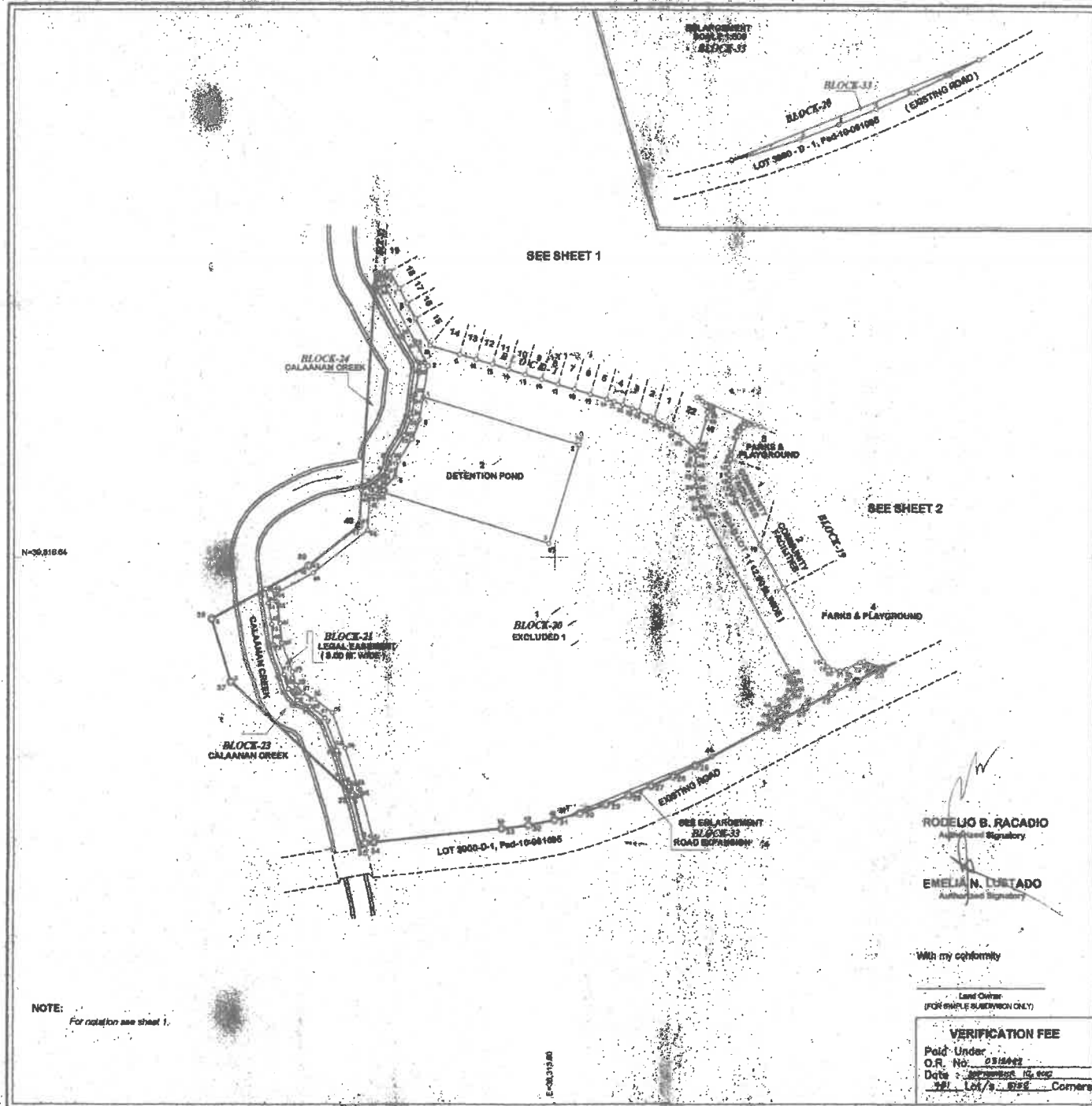
Evaluated by:

Date: _____

**SOCIALIZED HOUSING COMPLIANCE COMPUTATION
 PROPOSED MIDTOWN TOWERS BLDG 1 & 2
 BRGY. CANITOAN, CAGAYAN DE ORO CITY**

BLDGS	LDC/SQM	ZONAL VALUE	LAND AREA	CFA	LAC	LDC	BCC	TOTAL COST	25% INCENTIVIZED
1	1,400.00	3,350.00	3,891.25	11,995.08	13,035,687.50	5,447,750.00	318,865,532.19	337,348,969.69	4,216,862.12
2	1,400.00	3,350.00	3,891.25	11,995.08	13,035,687.50	5,447,750.00	318,865,532.19	337,348,969.69	4,216,862.12
TOTAL	-	-	7,782.50	23,990.16	26,071,375.00	10,895,500.00	637,731,064.38	674,697,939.38	8,433,724.24

LRG Form No. 082-D-1



ORIGINAL SURVEY Surveyed: Nov. 1928 to July 1932 Approved: _____
 Cad: 207
 Lot No. 2300 Patent No. _____ Date _____
 Decree No. _____ Date _____ LRG Rec. No. _____
 OCT No. _____ Dated _____ Issued to _____
 TCT No. 137-20150019-7 Dated 03/31/2016 Issued to COMMUNITIES CAGAYAN, INC.

**SUBDIVISION
 PLAN OF LAND**
 LOT 3900-D-2, Ped-10-081095
 AS SURVEYED FOR
COMMUNITIES CAGAYAN, INC.
 (CAMELLA CERRITOS CDO SUBDIVISION PROJECT)
 SITUATED IN THE

RURBAN CODE : _____
 BARANGAY OF : CANITDAN
 CITY OF : CAGAYAN DE ORO
 PROVINCE OF : MISAMIS ORIENTAL
 ISLAND OF : MINDANAO
 Containing an area of 91,468 Sq.M.
 PPOB-TM/PRB-82 ZONE NO: V
 BEARINGS : TRUE
 SCALE 1:1,000

I hereby certify that this is a correct plan of the survey made by me personally or under my direct supervision in conformity with the provisions of RA 853, as amended otherwise known as "The Geodesic Engineering Act of 1997" and the rules and regulations of the Department of Environment and Natural Resources.
 I further certify that this plan accurately indicates the boundaries of the property as pointed to me on the ground by the survey claimant or his authorized representative and/or based on the available legal and/or official historical documents and that I assume full responsibility for the technical correctness of the survey and the accuracy of the instrument used.
 Date of Survey: July 12, 2016

FERNANDO B. GARRERA
 GEODESIC ENGINEER
 PR. ID No. 4008 Dated 02-28-1994
 PPR. No. 20085 Dated 01-04-2016
 TRV No. 137-019-004
 Republic of the Philippines
 Department of Environment and Natural Resources
 Technical Services
 Regional Office X
 Macabalan, Cagayan de Oro City
 The survey plotted herein is found to be in order as an authorized survey within the Office of the Geodesic Engineer and therefore recommended for approval.
 Date Approved: OCTOBER 25, 2016
 This approved plan, however, shall not be considered as title to the land.

AGENCY OFFICERS
 OIC, CHIEF, SURVEYS AND MAPPING DIVISION
RODELIO B. RACADIO
 Authorized Signatory
EMELIAN L. LUSTADO
 Authorized Signatory

Date Submitted / Re-Submitted	Date Returned	Remarks	Documents Received by:
9-16-16			

Printed name & Signature Date
 Position verified by: _____ Date: 9-16-16
 Field Notes checked by: _____ E. by: _____
 Traverse Computation checked by: _____
 Astronomical Computation checked by: _____
 Lot Data Computation checked by: _____
 Checked & Verified by: _____ Date: 9-16-16

CERTIFIED TRUE COPY FOR INFORMATION
 For the OIC, Chief
 Surveys and Mapping Division
ARNOLFO C. MAGADAN
 CHIEF, SURVEYS AND MAPPING DIVISION
 SHEET 3 OF 6
 Ped-10-072734

SECRETARY'S CERTIFICATE

I, **MA. NALEN S.J. ROSERO**, Filipino, of legal age, and with office address at Upper Ground Floor, Worldwide Corporate Center, Shaw Blvd., Mandaluyong City, Metro Manila, under oath, depose and state that:

1. I am the incumbent Corporate Secretary of **COMMUNITIES CAGAYAN, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at Lower Ground Floor Bldg B, Evia Lifestyle Center, Vista City, Daang Hari, Almanza II, Las Piñas City (the "Corporation").

2. At the duly constituted meeting of the Board of Directors of the Corporation held on 4 July 2022 at which a quorum was present and acted throughout, the Board unanimously passed and approved the following resolutions:

"RESOLVED, as it is hereby resolved, that **COMMUNITIES CAGAYAN, INC.** (the "Corporation") be authorized to apply for and secure permits, licenses, clearances, affidavits/sworn statements, and certifications for its subdivision projects, including Business Permit, Preliminary Application for Locational Clearance, Development Permit, Building and Occupancy Permit, Electrical Permit and Connection, Water Permit and Connection, Environment Compliance Certificate, Conversion/Exemption Order, Certificate of Registration, License to Sell and other necessary clearances with the concerned local government units and relevant government and non-government offices such as the Department of Environment and Natural Resources, Department of Agrarian Reform, Department of Agriculture, National Irrigation Authority, Land Management Bureau, Registry of Deeds, Land Registration Authority, Provincial/City/Municipal Planning and Development Office, Municipal/City Building Office, Office of Business Bureau, Municipal/City Assessor's Office, Sangguniang Panglungsod/Pangbayan, Bureau of Internal Revenue, Bureau of Fire Protection, Department of Human Settlements and Urban Development (formerly, HI.URB), Cagayan Electric Power & Light Company, Inc., and Water District in the City of Cagayan.

RESOLVED, FURTHER, that the Corporation be authorized to apply for or enter into contracts with duly licensed private bonding and insurance companies, solely for the purpose of complying with the requirements of the above-mentioned government agencies relevant to the permit/license application(s).

RESOLVED, FURTHERMORE, that the Corporation authorizes any two (2) Type "A" signatories signing jointly or any one (1) of its Type "A" signatories and any one (1) of its Type "B" signatories, whose names appear below, to jointly sign for and on behalf of the Corporation, any and all documents relevant thereto. They are likewise authorized to execute, endorse and deliver these documents and to do all acts necessary in connection with the foregoing:

<u>Type A</u>	<u>Type B</u>
NATANETTE E. PARDITO	ALONAH JOY Q. ALPAS
WENDY P. PANAGUITON	NIEL S. DEYGABI
LUCILYN M. NAVALES	

RESOLVED, MOREOVER, that the Corporation authorizes any one (1) of the abovementioned representatives of the Corporation or any one (1) of its Technical Service Personnel, namely: JUSTINE JANE C. TOLENTINO, MARJORIE B. GOMEZ, MARIVIC M. NATURAL, LOREN MARIE T.

ARCO to process the application for permits, licenses, clearances, and certifications related to the foregoing transaction and deliver and receive any document related thereto.

RESOLVED, FINALLY, that the authority herein granted shall continue unless revoked by the Corporation by a subsequent resolution.”

3. The above resolutions are in accordance with the records of the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____ 2022 at _____.

MA. NALEN SJ. ROSERO
Corporate Secretary

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2022 in _____, Philippines, affiant exhibiting to me her current Passport ID with identification no. P-4792226B and valid until 11 February 2030.

Doc No. 444 ;
Page No. 98 ;
Book No. XXII ;
Series of 2022.

ATTY. ARBIN OMAR P. CARIÑO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
ROLL No. 67146
IBP Licensure Number No. 612537
PTR No. 4871170 / 05 Jan. 2022 / Mandaluyong City
MCLE Compliance No. 01-0-03011 issued dated 11 April 2019
Notarial Commission No. 0388-21
Vista Corporate Center, Upper Ground Floor,
Worldwide Corporate Center, Shaw Blvd., Mandaluyong City

27-12-49
WJ



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

DEC 28 2022
LITWIS -
RMS-AD

December 22, 2022

ALONAH JOY Q. ALPAS
Technical Service Group
Communities Cagayan, Inc.
Canitoan, Cagayan de Oro City

Dear Ma'am Alpas:

This has reference to your letter dated December 5, 2022, regarding the request for certification that the location of the Midtown Towers adjacent to the Camella Cerritos Subdivision is not affected by any proposed road construction or widening, as required by the LGU for the issuance of Preliminary Subdivision Development Permit.

In this regard, please be informed that the alignment of the nearby road projects: CDO - New Western Diversion Road and Opol Diversion Road does not traverse the said property (see attached location map). However, the road adjacent to the said property is a local road and is under the jurisdiction of the Local Government Unit . Thus, future road widening and upgrading shall be coordinated with them.

This is for your information and reference.

ZENAIDA T. TAN
Regional Director

For and in the absence
of the Regional Director:

LILIBETH N. APARECIO, DM
Assistant Regional Director

Encl: As Stated

R10.1 jmr/LEB/RCCS/JRT/SDCjr/MGM/LNA/ZTT

LOCATION MAP



Prepared By:

Checked By:

Noted By:


JAMAICA M. ROSAL
Engineer II


RENE CHARLES C. SUPREMO
Chief, Highways Design Section

SABENIANO D. CALIAO, Jr.
Chief, Planning and Design Section

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

MAR 25 2019

This Memorandum of Agreement, made, entered into and executed this _____ 2019, by and between:

Handwritten signature

CITY OF CAGAYAN DE ORO, a political subdivision of the Republic of the Philippines, City Hall, Cagayan De Oro City represented herein by its Mayor, **HON. OSCAR S. MORENO**, hereinafter referred to as the "LGU";

HOUSING AND LAND USE REGULATORY BOARD, the government agency tasked to implement the provision RA 7279 in relation to RA 10884 with office address at 6th floor Sunnymede IT Center, 1614 Quezon Ave., Quezon City represented herein by its CEO and Commissioner, **ATTY. LLOYD CHRISTOPHER A. LAO** hereinafter referred to as the "HLURB";

SOCIAL HOUSING FINANCE CORPORATION (SHFC), with principal office address at BDO Plaza, 8737 Paseo de Roxas, Makati City, and represented herein by its President and CEO, **ATTY. ARNOLFO RICARDO B. CABLING** and hereinafter referred to as "SHFC";

-and-

COMMUNITIES CAGAYAN, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "CCI";

COMMUNITIES ISABELA, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "CII";

COMMUNITIES NEGROS, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "CNI";

COMMUNITIES PALAWAN, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "CPI";

CROWN ASIA PROPERTIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "CROWN";

BRITTANY CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almanza Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA**

Vertical handwritten signatures and initials on the left margin

Handwritten signature

J. JAVAREZ and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "**BRITTANY**";

HOUSEHOLD DEVELOPMENT CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almazan Dos, Las Pinas City represented herein by its Chief Operating Officer, **CYNTHIA J. JAVAREZ** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "**HDC**"; and,

BRIA HOMES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at the LGF Bldg. B, Evia Lifestyle Center, Daang Hari, Almazan Dos, Las Pinas City represented herein by its President, **RIZALITO J. ROSALES** and its Vice President **CECILIA A. RAMILO**, and hereinafter referred to as "**BRIA**";

CCI, CII, CNI, CPI, CROWN, BRITTANY, HDC and BRIA shall be referred to collectively as the "**DEVELOPERS**"

Each of LGU, HLURB, SHFC, and DEVELOPERS may be individually referred to as a "Party," and collectively as "Parties".

WITNESSETH:

WHEREAS, Section 18 in relation to Section 21 of Republic Act No. 7279 known as the "Urban Development and Housing Act of 1992" as amended by Republic Act No. 10884 known as the "Balanced Housing Development Program Amendments" (the "Revised UDHA"), and Board Resolution No. 965, Series of 2017 or the "Revised Implementing Rules and Regulations to Govern Sections 3, 18 and 20 of Republic Act 7279, otherwise known as the Urban Development and Housing Act of 1992, As Amended by Republic Act No. 10884, Otherwise Known as 'Balanced Housing Development Program Amendments'" (Revised IRR) requires the developers of proposed subdivision and condominium projects to provide an area for socialized housing equivalent to 15% and 5%, respectively, or the same equivalent based on the cost of their subdivision or condominium projects;

WHEREAS, Section 18(b) of the Revised UDHA, in relation to Section 11 of the Revised IRR states that the balanced housing requirement may be complied with by participating in any socialized housing project approved by the HLURB by way of construction or implementation of land development plans which shall include the construction of roads, drainage and open space facilities;

WHEREAS, the HLURB is the sole agency tasked to ensure the strict compliance with the aforementioned laws;

WHEREAS, the SHFC shall finance and grant housing loans to the beneficiaries determined by the LGU, subject to its prevailing housing loan policies and guidelines;

WHEREAS, LGU is the owner of two (2) parcels of land located at Barangay Balubal, Cagayan De Oro, Island of Mindanao with a total area of Forty Three Thousand Eight Hundred Sixteen (43,816) square meters, and currently covered by Transfer Certificates of Title Nos. 137-2018001327 and 137-2018001795 issued by the Registry of Deeds for Cagayan De Oro City, (herein referred to as the "**PROPERTIES**"). The Certified True Copies of the aforementioned Transfer Certificates of Title are attached as **Annexes "___"** and "**___**";

WHEREAS, the LGU passed Resolution No. 13616-2019, authorizing Hon. Oscar S. Moreno to enter into and sign the Memorandum of Agreement for and in behalf of the LGU with the HLURB, SHFC, and DEVELOPERS in relation to the Project;

WHEREAS, DEVELOPERS undertake to construct or implement land development plans as incentivized compliance under the abovementioned laws through **PROJECTCON5**, a corporation duly organized and existing under the laws of the Republic of the Philippines (the "**Contractor**"), for the implementation of land development plans as incentivized compliance. A copy of the Articles of Incorporation and By-Laws, Subcontracting Agreement and Contractor's License are attached as **Annexes "____"** and "**____"** to this Memorandum and made an integral part hereof;

Handwritten signature

WHEREAS, the Board of Directors of CCI, CII, CNI, CPI, CROWN, BRITTANY, HDC resolved to authorize CYNTHIA J. JAVAREZ and CECILIA RAMILO, and the Board of Directors of BRIA resolved to authorize RIZALITO J. ROSALES and CECILIA A. RAMILO, to enter into and sign the Memorandum of Agreement for and in behalf of DEVELOPERS with the HLURB, SHFC, and LGU in relation to the Project, as evidenced by the Secretary's Certificate issued on March 5, 2019 at Las Pinas City, Philippines hereto attached as **Annex "____"**

NOW THEREFORE, in accordance with their respective mandate, the PARTIES agree as they hereby agree as follows:

Section 1. Project Description. – The Project shall consist mainly of the land development of two (2) parcels of land, which shall include the construction of roads, drainage, and open space facilities, with an aggregate area of 43,816 sq.m., which shall collectively be known as **Balubal Relocation Project – Phase 2**. A copy of the site development plan for the Project is attached as **Annex "____"** to this Memorandum and made an integral part hereof.

The documentation of the project, upon agreement of the Parties concerned, may be any of the following: Usufruct, Contract to Sell, Deed of Conditional Sale, or Real Estate Mortgage, in accordance with and subject to the prevailing Guidelines of SHFC; provided further, that the LGU has completely identified the eligible beneficiaries of the Fund. Until taken-out, the transfer of the individual titles in the name of SHFC confers no goodwill or patronage rights over the Project, it being recognized that such right is limited for the purpose stated above.

Section 2. Socialized Housing Compliance Component. – In accordance with the existing laws and rules and regulations, HLURB shall accredit the Project as a BALAI Filipino Housing Project for the compliance of DEVELOPERS. This shall qualify all participation made by DEVELOPERS for incentivized compliance of the balance housing requirement under RA 7279 as amended by RA 10884.

Section 3. Participation of the Developer with Specifications. – DEVELOPERS shall at its exclusive expense, cause the design, engineering, and construction of the land development for the Project, which shall include the construction of roads, drainage, open space, water and electrical facilities as well as other fees and charges as may be assessed on the project, with a total value of **SEVENTY MILLION ONE HUNDRED FIVE THOUSAND SIX HUNDRED PESOS (₱70,105,600.00)** developing a total area of **43,816 sq.m.** A map with a geotagging of the specified total area is attached hereto as **Annex "____"**.

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Upon written clearance to release payment from the HLURB, DEVELOPERS shall directly pay/remit the corresponding portion of its aforementioned investment to its contractor in accordance with the latter's progress billings.

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A plan detailing the computation table is attached as **Annex "____"** and made an integral part of this Agreement.

Upon the completion of the land development of the Project, the Parties shall coordinate and mutually agree on the schedule and parameters for inspection thereof. Upon the issuance of a Certificate of Completion by HLURB, the DEVELOPERS shall then turnover the Project, at no cost or right to reimbursement, to the LGU for its awarding to the identified beneficiaries.

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Handwritten signature

Section 4. Development Schedule. – The completion of the Project shall be in accordance with the project timetable attached hereto as Annex "_____."

Section 5. Socialized Housing Credit Computation. – The land development cost shall be used as basis for purposes of computing the advance credit value in favor of the DEVELOPERS' compliance with the balanced housing requirement in Section 18 of the Revised UDHA. In relation, Section 11 of the Revised IRR provides for incentivized compliance on participation in any socialized housing project approved by HLURB or the rehabilitation of calamity-stricken communities under the BALAI Programs of the HUDCC. The computation of the amount equivalent to at least twenty (20%) percent of the total project cost of the socialized housing project in order to be credited the entire socialized housing project or program shall be the basis for the computation for purposes of compliance.

On the basis of the foregoing, the amount of **SEVENTY MILLION ONE HUNDRED FIVE THOUSAND SIX HUNDRED PESOS (P70,105,600.00)** as participation of DEVELOPERS may immediately be used as advance credit of **THREE HUNDRED FIFTY MILLION FIVE HUNDRED TWENTY EIGHT THOUSAND PESOS (P350,528,000.00)**.

Notwithstanding the foregoing, HLURB recognizes the critical role of the land development in the Project, and hereby agrees and expressly authorizes the immediate application of the advance credit values computed above by DEVELOPERS, upon the execution of this Agreement, for any of its projects located anywhere in the Philippines. HLURB warrants that the authorization granted hereunder may be used by DEVELOPERS in lieu of a Compliance Certification to be subsequently issued as proof of compliance with Section 18 of the Revised UDHA. However, should the DEVELOPERS or its assignees/s request for a Compliance Certification, the HLURB shall issue the same.

The DEVELOPERS may assign the advance credit values computed above to any of its Affiliates. For this purpose, Affiliate means any corporation, partnership or other form of association, Controlling or Controlled by or under Common Control with DEVELOPERS. In relation to the foregoing, "Control" (including with correlative meanings, the terms "Controlling", "Controlled by" and under "Common Control") means the power to direct or cause the direction of the management and policies of any corporation, partnership or other form of association, whether through the ownership of 51% or more of the voting stock, by contract or otherwise.

SECTION 6. Government Responsibilities – The Parties understand and recognize the significant and critical role of the land development as a component of the Project. Thus, in addition to the development of the Project, HLURB and LGU agree to render full cooperation and fulfill the following obligations to support DEVELOPERS' construction of the land development:

- i) Authorize DEVELOPERS and its employees, agents, contractors, and representatives to mobilize and access the Properties for the purpose of conducting the necessary technical studies and surveys, as well as all works and construction in furtherance of its obligations hereunder;
- ii) Provide and secure the final alignment and demarcations of the main roads, streets, and alleys, including right of way agreements with private land owners, if necessary, to enable DEVELOPERS to lay down the necessary transmission lines and tapping points needed for the Project;
- iii) Provide adequate security measures for the project development and construction personnel of DEVELOPERS during the development of land until full turn-over, as stipulated below;
- iv) Take-over, by itself or through assignment in favor of another government instrumentality, the over-all operation, maintenance, and management of the System, including all of its component parts, upon completion of the same.

v) Allow the immediate application by DEVELOPERS of the advance credit values computed in accordance with Section 6 upon the execution of this Agreement and submission of written request for the application of the same, for any of its or its assignee/s' projects located anywhere in the Philippines.

SECTION 7. DEVELOPERS' Representations and Warranties. – DEVELOPERS hereby represent and warrant in favor of HLURB and LGU that:

i) It is duly organized, validly existing, and in good standing under the laws of the Republic of the Philippines;

ii) It has the full power, authority, and legal right to execute this Agreement, to exercise its rights and perform its obligations hereunder, and to consummate the transactions contemplated herein; and

iii) It shall process and secure, through the CONTRACTOR, all required national and local permits, consents, certificates and approvals from HLURB, the local government unit, and all other government agencies as may be determined;

iv) It shall be bound solidarily with the Contractor and agree to answer for all defects in the land development. DEVELOPERS warrant that the project shall be developed and completed in accordance with the developmental plans approved by the regulatory bodies and the concerned parties.

SECTION 8. LGU's Warranties – The LGU warrants that all documents are valid, binding and enforceable in all respects that they purport to be:

i. To provide and/or identify land that can be developed as its housing project of approximately 369 units/lots with for the City Government of Cagayan De Oro beneficiaries who are capable of paying housing loan amortization and possess good moral character;

ii. To identify qualified beneficiaries based on the eligibility requirements provided by the City Government of Cagayan De Oro and its City Planning and Development Office, and in accordance with the eligibility requirements of SHFC's housing loan program.

iii. To promote to the beneficiaries the housing loan programs of SHFC and assist the beneficiaries in their application for SHFC.

iv. As the lawful owner of the property subject of this Agreement, warrant that the property is free from all liens, encumbrances and adverse claims; that the title/ownership papers have no vitiating defects which could have been found or discovered with the exercise of proper diligence and technical skills.

SECTION 9. Force Majeure. - No Party shall be liable for any failure or delay in the performance of its obligations hereunder to the extent that such failure or delay shall be caused by or arise out of a "Force Majeure Event." For purposes of this Agreement, a "Force Majeure Event" shall include, but not be limited to: (i) declared or undeclared war, armed hostilities, revolution, rebellion, insurrection, riot, public disorder, and the like; (ii) expropriation of any part of the Site on which the Project will be located; (iii) unforeseen rock formations in the geodetic layers of the identified deep well sites; and (iv) extreme and unforeseen weather conditions, fire, unusual flood, earthquake, and similar calamities or acts of God.

The Party invoking the existence of a Force Majeure Event shall immediately notify the other Party, specifying the nature and details of the Force Majeure Event, how it affects the Party's ability to comply with its obligations hereunder, and a proposed mitigating action to address the same. Upon the cessation of such Force Majeure Event, the Parties shall immediately resume the performance of their obligations hereunder. However, if the Force Majeure Event extends for a period in excess of 180 continuous days, the Parties hereto shall meet to discuss the basis and terms upon which this Agreement be continued or mutually terminated.

SECTION 10. Termination. – In the event of termination of this Agreement prior to the completion of the land development and without fault on the part of any of the Parties, whether or not the Project is fully implemented or not, the Parties agree that the value of the portion of the land development then constructed and installed, if not yet complete, shall be appraised independently and DEVELOPERS shall be credited with a proportion of the Credit Value for future utilization in any of its subdivision or condominium projects for a period of ten (10) years from the date that the proportional Credit Value has been finally determined.

SECTION 11. Indemnification. – HLURB and LGU shall hold DEVELOPERS, and its directors, officers, employees, agents, and representatives free and harmless from and against any and all claims, demands, actions, suits, damages payable to third parties by reason of any delays or failure of LGU to fully develop the housing units of the Project, unless such is caused by the fault, negligence, or willful misconduct of the DEVELOPERS or its representatives.

SECTION 12. Complete Agreement. – This Agreement contains the full and complete agreement between the Parties regarding the subject matter, and it supersedes any and all other representation, understanding, or agreement, verbal or written, implied or express, previously made or entered into by them. Thus, this Agreement may only be amended upon the written mutual agreement of the Parties.

SECTION 13. Binding Effect. – This Agreement shall inure to the benefit of, and be binding upon, the Parties hereto and their respective successors-in-interest and permitted assigns.

SECTION 14. Non-Waiver. – The rights of a Party will not be prejudiced or restricted by any indulgence or forbearance extended by it to the other Party, and no waiver by a Party in respect of any breach of this Agreement will operate as a waiver in respect to any current or subsequent breach thereof.

SECTION 15. Good Faith. – The Parties acknowledge that it is impracticable to completely determine in advance the full risks connected with the development of the Project. Nonetheless, in complying with the terms of this Agreement, the Parties shall exercise good faith and cooperation to ensure the fulfillment of their mutual objectives. The Parties agree to fully coordinate and cooperate in good faith to give effect to the underlying intent of this Agreement and to mutually resolve any dispute or matters requiring mutual consent.

SECTION 16. Dispute Resolution. – Any conflict or dispute arising out of this Agreement or the interpretation of any provision hereof shall be settled amicably within thirty (30) days, through authorized representatives of the Parties. Either Party may initiate amicable discussions by sending a written notice to the other Party, specifying the alleged dispute and proposed schedule therefor, which shall not be more than five (5) days from the date of notice.

SECTION 17. Separability. – If any term, provision, or condition of this Agreement or the application thereof, is subsequently declared invalid, contrary to law, or unenforceable, by a court of competent jurisdiction, the validity of the terms, provisions, or conditions not affected by such declaration shall remain valid and binding upon the Parties. The Parties shall, however, use their best efforts to agree on the replacement of the void, illegal, or unenforceable provision(s) with legally acceptable clauses that approximate as closely as possible the sense and purpose of the affected provision and this Agreement as a whole.

SECTION 18. Governing Law. – This Agreement shall be governed by and interpreted in accordance with the laws of the Republic of the Philippines.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum of Agreement (for the _____) on the date and at the place first written above.

**HOUSING AND LAND USE
REGULATORY BOARD**

By:



ATTY. LLOYD CHRISTOPHER A. LAO
Chief Executive Officer and Commissioner

CITY OF CAGAYAN DE ORO

By:



HON. OSCAR S. MORENO
City Mayor

SOCIAL HOUSING FINANCE CORPORATION

By:



ATTY. ARNULFO RICARDO B. CABLING
President

**DEVELOPERS:
COMMUNITIES CAGAYAN, INC.
COMMUNITIES ISABELA, INC.
COMMUNITIES NEGROS, INC.
COMMUNITIES PALAWAN, INC.
CROWN ASIA PROPERTIES INC.
BRITTANY CORPORATION
HOUSEHOLD DEVELOPMENT CORPORATION**

By:



CYNTHIA J. JAVAREZ
Chief Operating Officer



CECILIA A. RAMILO
Vice President

BRIA HOMES, INC.

By:



RIZALITO J. ROSALES
President



CECILIA A. RAMILO
Vice President

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the above jurisdiction, on **MAR 25 2019**, personally appeared the following individuals with their respective competent evidence of identity, bearing their photographs and signatures:

Handwritten signature

Name	Competent Proof of Identity	Date and Place of Issue
ATTY. OSCAR S. MORENO <i>(in his capacity as Mayor of Cagayan De Oro City)</i>		
ATTY. LLOYD CHRISTOPHER A. LAO <i>(in his capacity as CEO and Commissioner of the Housing and Land Use Regulatory Board)</i>		
ATTY. ARNULFO RICARDO B. CABLING <i>(in his capacity as President of Social Housing Finance Corporation)</i>		
CYNTHIA J. JAVAREZ	Passport No. EC3842813	Valid until 30 March 2020; DFA Manila
ATTY. CECILIA A. RAMILO	Passport No. P3887841A	Valid until 01 August 2022; DFA Manila
RIZALITO J. ROSALES	Unified Multipurpose	CRN-0111-6216188-6

known to me to be the same persons who executed the foregoing Memorandum of Agreement, which consists of _____ (____) pages, including its annexes and the page whereon this acknowledgment is written, and they acknowledged to me that the same is their free and voluntary act and deed as well as that of the corporations herein represented.

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

Doc. No. 104
 Page No. 21
 Book No. XXX
 Series of 2019.

Handwritten number 9

Handwritten signature of Notary Public
ATTY. JOHN MARK CO MARQUINO
 NOTARY PUBLIC
 CDO/EL SALVADOR-BINUANGAN MIS. OR.
 UNTIL DECEMBER 31, 2020
 ROLL OF ATTORNEYS NO. 56213
 TIN NO. 710-526 845-000
 PTR NO. 4102752 1/3/2019 CDO
 IBP LIFETIME MEMBERSHIP ROLL NO. 018797 MIS. OR.
 IBP LIFETIME MEMBERSHIP RECEIPT NO. 029872 1/27/2018
 MCLE COMPLIANCE NO. V-0024623 1/4/2017

Handwritten signatures

Handwritten signature

SECRETARY'S CERTIFICATE

I, **MA. NALEN S.J. ROSERO**, Filipino, of legal age, and with office address at Upper Ground Floor, Worldwide Corporate Center, Shaw Boulevard, Mandaluyong City, Metro Manila, under oath, depose and state that:

Handwritten signature/initials

1. I am the incumbent Corporate Secretary of **COMMUNITIES CAGAYAN, INC.**, a corporation duly organized and existing under and by virtue of Philippine law, with principal office address at Lower Ground Floor, Building B., Evia Lifestyle Center, Vista City, Daang Hari, Almanza II, Las Pinas City, (the "Corporation").

2. At the duly constituted Special Meeting of the Board of Directors of the Corporation held on March 5, 2019, at which a quorum was present and acted throughout, the Board unanimously passed and approved the following resolutions:

"RESOLVED, as it is hereby resolved, that the Corporation be authorized to enter into a Memorandum of Agreement with the City of Cagayan De Oro, the Home Development Mutual Fund and the Housing Land Use and Regulatory Board for the land development of two (2) parcels of land located at Barangay Balubal, Cagayan De Oro City, Island of Mindanao with a total area of Forty Three Thousand Eight Hundred Sixteen (43,816) square meters, and presently covered by Transfer Certificates of Title Nos. 137-2018001327 and 137-2018001795, as incentivized compliance with the balance housing requirement under Republic Act (RA) No. 7279 as amended by RA No. 10884;

RESOLVED, FURTHER, that the Corporation authorizes its Chief Operating Officer, **CYNTHIA J. JAVAREZ**, and its Vice President, **CECILIA A. RAMILO** (1) to sign, execute, endorse, and deliver the aforementioned Memorandum of Agreement and any and all documents relevant thereto; and (2) to do any and all acts necessary to carry out the foregoing application.

3. The above resolutions are in accordance with the records of the Corporation.

IN WITNESS WHEREOF, I have hereunto signed these presents on this _____ day of _____ at _____.

Handwritten number 9

MA. NALEN S.J. ROSERO
Corporate Secretary
Handwritten signature

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2019 in _____, Philippines, affiant exhibiting to me her current Passport ID with identification no. EC5435543 and valid until 21 September 2020.

Doc No. 218
Page No. 45
Book No. II
Series of 2019

Handwritten initials

NOTARY ARBEN OMAR P. GARINER
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
ROLL No. 57146
IBP Lifetime Member No. 012537
PTR No. 3810731 / 04 Jan 2015, Mandaluyong City
MCLE Compliance No. V-0019602, issued dated 21 Apr 2022
Notarial Commission Appointment No. 1188 JP
Vista Corporate Center, Upper Ground Floor
Worldwide Corporate Center, Shaw Blvd., Mandaluyong City

Handwritten signature



Communication Number:

Date:

From

Committee on Environment

Receiver:

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 Xavier University --Ateneo de Cagayan, represented by its President, Fr Mars P. Tan SJ, and San Isidro Calacapan Indahag Farmers Association-Multi-Purpose Cooperative (SICIFA-MPC), represented by its President, Engr. Vicente M. Beduya, Jr., covering the implementation of the Tree Growing/Reforestation Project at Sitio Calcapan, Barangay Indahag, 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 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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


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

DISSENTING



Communication Number: 2023-1045

Date: 01/30/2023

Receiver: EUCILLE

From: CITY ADMINISTRATOR

Subject: MOU BETWEEN XAVIER UNIVERSITY-ATENEO DE CAGAYAN, THE CITY GOVERNMENT OF CAGAYAN DE ORO, AND SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION-MULTI PURPOSE COOPERATIVE (SICIFA-MPC) RE: IMPLEMENTATION OF TREE GROWING/REFORESTATION PROJECT AT SITIO CALACAPAN, BARANGAY INDAHAG, THIS CITY

Respectfully referred to COMMITTEE ON ENVIRONMENT 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: / /

Recommendation Approval

HON. ROGER G. ABADAY
 Chairperson

HON. JOHN MICHAEL L. SENO
 Vice Chairperson

HON. MARIA LOURDES S. GAANE
 Member

HON. YAN LAM S. LIM
 Member

HON. MALVERN A. ESPARCIA
 Member

HON. ROMEO V. CALIZO
 Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR

**cagayan
deOro**
city of golden friendship

REFERRAL/ENDORSEMENT

Date : 27 January 2023

To : **Mr. ARTURO S. DE SAN MIGUEL**
City Secretary, Office of the City Council

Re : The attached 1st Endorsement of **Engr. ARMEN A. CUENCA, MPA, EnP**, CLENR Officer, forwarding the draft of the Memorandum of Understanding between Xavier University - Ateneo de Cagayan, the City Government of Cagayan de Oro, and San Isidro Calacpan Indahag Farmers Association - Multi Purpose Cooperative (SICIFA-MPC).

Action : For appropriate action.

Desired



ATTY. ROY HILARIO P. RAAGAS
City Administrator

cc: Engr. ARMEN A. CUENCA, MPA, EnP
CLENR Officer





Republic of the Philippines
 City of Cagayan de Oro
**CITY LOCAL ENVIRONMENT AND NATURAL
 RESOURCES OFFICE**




1st ENDORSEMENT
January 26, 2023

Respectfully endorsed to **ATTY. ROY HILARIO P. RAAGAS**, City Administrator – Cagayan de Oro City, herein attached draft of MEMORANDUM OF UNDERSTANDING amongst **XAVIER UNIVERSITY- ATENEO DE CAGAYAN, CITY GOVERNMENT OF CAGAYAN DE ORO** and **SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION - MULTI PURPOSE COOPERATIVE (SICIFA-MPC)**.

Please be informed that MOU was already reviewed by the City Legal Office.
 For appropriate action.

OFFICE OF THE CITY ADMINISTRATOR	
RECEIVED	
DATE: <u>01-27-23</u>	TIME: <u>12:50</u>
CONTROL NO. _____	
BY: _____	


ENGR. ARMEN A. CUENCA, MPA, EnP
 CGDH II - CLENRO



CLENRO, Roof Deck, City Hall Compound, Capistrano-Hayes Street, Cagayan de Oro City, Philippines
 Tel. No. 857-5835/ 857-3158, E-mail: [cLenro.cdo@gmail.com](mailto:clenro.cdo@gmail.com) / cdo.clenro.minesmot@gmail.com





17 January 2023

322-23

ENGR. ARMEN A. CUENCA, MPA, EnP
 City Local Environment and Natural Resources Officer
 City Government of Cagayan de Oro

GLENRU
RECEIVED
 DATE: 01-24-23
 TIME: 10:30 A.M.
 CONTROL NO: 170-2023
 BY: AKC

Dear Engr. Cuenca,

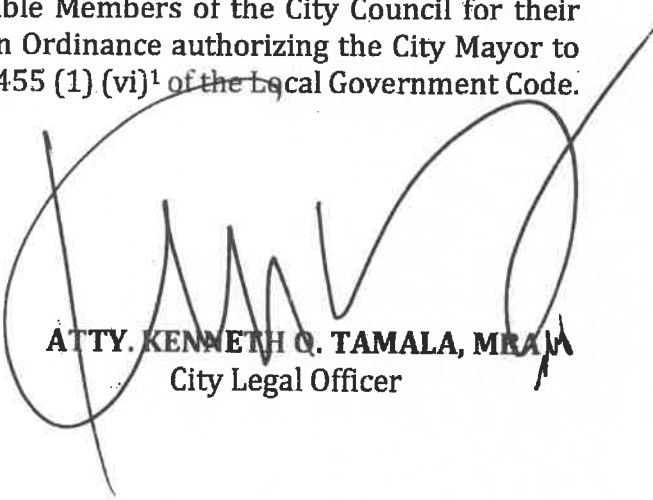
Greetings!

This pertains to the indorsement made by your good office, requesting for the review and opinion on the *Memorandum of Agreement (MOA) to be entered into by Xavier University - Ateneo de Cagayan; San Isidro Calacapan Indahag Farmers Association - Multipurpose Cooperative (SICIFA-MPC); and the City Government of Cagayan de Oro*, relative to the implementation of *Tree Growing / Reforestration Project* at Sitio Calacapan, Barangay Indahag, this City.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned *Memorandum of Agreement*, finding the same to be legally sound and in order, and thereby posing no legal objection.

Thus, should the City Government agree with the terms and conditions of the herein *Memorandum of Agreement*, this Office recommends that the *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)¹ of the Local Government Code.

For your guidance and information.


ATTY. KENNETH O. TAMALA, MBA
 City Legal Officer

¹ Sec. 455. Chief Executive: Powers, Duties and Compensation -

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



Republic of the Philippines
 City of Cagayan de Oro
**CITY LOCAL ENVIRONMENT AND NATURAL
 RESOURCES OFFICE**



1st ENDORSEMENT
 October 3, 2022

CITY LEGAL OFFICE
 DATE: 10/4/22
 TIME: 7:15
 BY: [Signature]

Respectfully endorsed to **ATTY. KENNETH O. TAMALA, MBA**, City Legal Officer – Cagayan de Oro City, herein attached draft of MEMORANDUM OF UNDERSTANDING amongst **XAVIER UNIVERSITY- ATENEO DE CAGAYAN, CITY GOVERNMENT OF CAGAYAN DE ORO** and **SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION - MULTI PURPOSE COOPERATIVE (SICIFAMPC)**, for your review and comments.


ENGR. ARMEN A. CUENCA, MPA, EnP
 CGDH II - CLENRO

CLENRO, Roof Deck, City Hall Compound, Capistrano-Hayes Street, Cagayan de Oro City, Philippines
 Tel. No. 857-5835/ 857-3158, E-mail: clenro.cdo@gmail.com

**cagayan
 de Oro**
 city of golden friendship

MEMORANDUM OF UNDERSTANDING

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Understanding is entered into and executed by and between:

The **XAVIER UNIVERSITY-ATENEO DE CAGAYAN**, Cagayan de Oro City represented by its President, **FR MARS P TAN SJ** herein referred to as the First Party;

THE CITY GOVERNMENT UNIT OF CAGAYAN DE ORO, a Local Government Unit established and existing under the laws of the Republic of the Philippines duly represented herein by the City Mayor, **HON. ROLANDO A. UY**, with office address at Executive Building, City Hall, City Mayor's Office, hereafter referred to us LGU, Cagayan de Oro through the City Local Environment and Natural Resources Office (CLENRO) as the Second Party;

and

The **SAN ISIDRO CALACAPAN INDAHAG FARMERS ASSOCIATION – MULTI PURPOSE COOPERATIVE (SICIFA-MPC)** represented by its President **ENGR. VICENTE M. BEDUYA JR.** with office address at Calacapan, Indahag, Cagayan de Oro City, herein after referred to as the Third Party;

Witnesseth:

WHEREAS, Xavier University in her desire to promote environmental protection and as part of its quality management initiatives, aims to adopt an area for Tree Growing / Reforestation Project in the locality;

WHEREAS, the City Government of Cagayan de Oro through the City Local Environment and Natural Resources Office (CLENRO) is mandated to share with the national government, particularly the responsibility on sustainable management and development of the environment and natural resources within its territorial jurisdiction;

WHEREAS, it is the policy of the Local Government of Cagayan de Oro City through the City Local Environment and Natural Resources Office (CLENRO) to seek cooperation, involvement and participation of all the sectors of the society to ensure the fulfillment of its mandate;

WHEREAS, the San Isidro Calacapan Indahag Farmers Association – Multi Purpose Cooperative (SICIFA-MPC) supports efforts to rehabilitate, conserve and protect the area within Cagayan de Oro Watershed through reforestation initiatives.

NOW, THEREFORE, in consonance with the above premises, all parties agree to the following terms and conditions, to wit:

OBLIGATIONS AND RESPONSIBILITIES OF BOTH PARTIES:

A. The First Party Shall:

1. Assign National Service Training Program (NSTP) students to plant the requested number of seedlings preferably in an appropriate spacing;
2. Install billboards/signages to aid in informing the public of the existence and sustainability of the project;
3. Submit a report to CLENRO and SICIFA as to the output of the students for information, monitoring and sustainability purposes.

B. The Second Party shall:

1. Provide forest and fruit tree seedlings and technical assistance to the First Party;
2. Conduct perimeter survey and prepare a map of the project site with the assistance of the third party;
3. Submit geo-tagged photos of the trees and the plantation after it is being planted;
4. Conduct periodic supervision and monitoring of the established plantation in coordination with the First and Third Parties;

C. The Third Party shall:

1. Allow the First Party to adopt an area of 5 hectares of land at Sitio Calacapan, Indahag, Cagayan de Oro City for Tree Growing and Rehabilitation activities;
2. Assist the First Party in the preparation of the tree growing site and installation of bill board / signages;
3. Protect, maintain and care for the plantation area;
4. Coordinate with the Second Party if they want to utilize any of the grown trees.

This **MEMORANDUM OF UNDERSTANDING** shall take effect upon signing by all parties and shall remain valid and enforced.

IN WITNESS HEREOF, the parties hereto, affix their signature on this ____ day of _____ at Cagayan de Oro City.

First Party

Second Party

FR MARS P TAN
President, Xavier University

ROLANDO A UY
Mayor, Cagayan de Oro City

Third Party

ENGR. VICENTE M. BEDUYA JR.
President, SICIFA-MPC PO

WITNESSES

IRENE GRACE A GUITARTE
Vice-President, Mission and Ministry
Xavier University

NORINYL E JUMALON
Director, National Service Training Program
Xavier University

ENGR ARMEN A CUENCA, MPA, EnP
CLENRO – Officer
Cagayan de Oro City

ELVISA B. MABELIN, EnP
CLENRO - Assistant Officer
Cagayan de Oro City



Communication Number:

Date:

From

Committee on Health, Nutrition and Health Insurance

Receiver:

Subject:

Proposed Ordinance authorizing ~~authorizing~~ the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Northern Mindanao Medical Center (NMMC), represented by its Chief of Hospital III, Jose C. Chan, M.D., covering the implementation of the Basic Emergency Obstetric & Newborn Care (BEmoNC) Training Program for the health care providers and staff of the City Health Office, under the terms and conditions stipulated therein.

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 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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

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

DISSENTING



Communication Number: 2023-1131

Date: 02/17/2023

Receiver: EUCILLE

From: CMO

Subject: REQUEST FOR THE PASSAGE OF AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO & SIGN THE MEMORANDUM OF AGREEMENT FOR A BASIC EMERGENCY OBSTETRIC & NEWBORN CARE (BEmONC) TRAINING PROGRAM BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO, THROUGH THE CITY HEALTH OFFICE, & THE NORTHERN MINDANAO MEDICAL CENTER (NMMC)

Respectfully referred to COMMITTEE ON HEALTH, NUTRITION & HEALTH INSURANCE the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *Personal 2/22/23*

Refer to LR - pls note addition of gen provisions from the city legal office

HON. MARIA LOURDES S. GAANE
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 Member

HON. GEORGE S. GOKING
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. JAY R. PASCUAL
 Member

[Signature]
HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

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

DISSENTING



14 February 2023

**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,**
This City

SUBJECT: REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT FOR A BASIC EMERGENCY OBSTETRIC AND NEWBORN CARE ("BEmONC") TRAINING PROGRAM BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO, THROUGH THE CITY HEALTH OFFICE, AND THE NORTHERN MINDANAO MEDICAL CENTER ("NMMC").

LADIES AND GENTLEMEN:

This refers to the need for the City Health Office's health providers to undergo a training program for Basic Emergency Obstetric and Newborn Care ("BEmONC") to be conducted by the NMMC, which aims to improve their knowledge and skills to provide high-quality maternal and neonatal healthcare services. This is in light of the urgent need to focus on preventing maternal deaths in the City by providing expectant mothers with easy access to emergency obstetric and newborn care services as well as to encourage them to give birth in strategically located facilities within the City, which are suitably equipped to render BEmONC.

In relation thereto, the City Legal Office has thoroughly reviewed the above-mentioned Memorandum of Agreement ("MOA") and interposes no legal objection to the same. Likewise, the Local Finance Committee also interposes no objection on such MOA, with a note that the fees or costs associated with the training as well as the additional resources thereon shall be taken from the approved Budget CY 2023 under regular MOOE, subject to an approved Program of Activity thereof, considering that no specific appropriation was approved for the BEmONC training on the approved 2023 budget of the City Health Office.

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, authorizing the undersigned to enter into and sign the MOA for a BEmONC training program between the City Government of Cagayan de Oro and the NMMC.

Hoping for your favorable and prompt response on this request.

Thank you.

Truly yours,

ROLANDO *Klarex* A. UY
City Mayor

Date Received: 2/16/23 Time: 4:37 PM
 By: *Rolando A. Uy*
 Signature No. _____
Rolando A. Uy
 Date: _____
Artemio S. De San Miguel
 Secretary



MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement, is made and entered into by and between:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, through the **CITY HEALTH OFFICE**, a local government unit organized and existing by virtue of its Charter under Republic Act No. 521 and Republic Act No.7160, otherwise known as the Local Government Code of 1991, with office address at City Hall, Cagayan de Oro City, duly represented herein by its Local Chief Executive, **HON. ROLANDO "KLAREX" A. UY**, and hereinafter referred to as the "**CHO-CDO**";

- and -

NORTHERN MINDANAO MEDICAL CENTER, a retained hospital of the Department of Health (DOH) established in accordance with the laws of the Republic of the Philippines with official address at Cagayan de Oro City, herein represented by its Chief of Hospital III, **JOSE C. CHAN, M.D.**, and hereinafter referred to as "**NMMC**";

WITNESSETH THAT:

WHEREAS, in light of high maternal mortality ratio, there is an urgent need to focus on averting maternal deaths in the country;

WHEREAS, part of the strategy is to provide mothers with easy access to emergency obstetric and newborn cares services so as to encourage women to give birth in strategically located facilities suitably equipped to render Basic Emergency and Newborn Care (hereinafter referred to as "**BEmONC**");

WHEREAS, a network of referral facilities is established and deployed to allow women to access the services they need within a timeframe that ensures a safe outcome;

WHEREAS, the Philippine policy calls for skills upgrading of primary and secondary level health facility staff to competency that allows them to deliver with confidence emergency obstetric and newborn care;

WHEREAS, an interim arrangement is implemented to allow selected training hospitals to conduct basic emergency obstetric and newborn skills training to health teams in BEmONC provider facilities;

WHEREAS, funds are made available to ensure technical excellence among the training providers and competence among the graduates;

WHEREAS, DOH Department Order No. 2009-0084 was issued to provide administrative guidance for all stakeholders relative to financing the conduct of training course on BEmONC to health teams in BEmONC provider facilities in the country;





WHEREAS, the same department order authorized the consortium to establish and expand the training network of providers in the country which has now included NMMC as one of its Training Centers;

WHEREAS, the CHO-CDO has identified NMMC as its Training Center for all health care providers and staff within the region for purposes of upgrading the required competencies consistent with the purposes of the aforementioned department order;

WHEREAS, NMMC has presented and warranted that it has the facility, equipment, and personnel, while being capable, competent, and duly licensed to service the CHO CDO in accordance with the requirements and specifications as a Training Center;

Memorandum of Agreement

NOW THEREFORE, for and in consideration of the foregoing premises and of the terms, conditions, covenants, and undertakings hereafter set forth, the parties hereto agree as follows:

RESPONSIBILITIES OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, THRU THE CITY HEALTH OFFICE (CHO-CDO)

A. The CHO-CDO shall:

1. Identify and select healthcare providers to participate in the BEMONC training program;
2. Coordinate with the training provider to schedule the BEMONC training sessions.
3. Identify, enroll and register with NMMC all health care providers and staff in need of the necessary training as envisioned within the provisions of this Agreement;
4. Pay any fees or costs associated with the training, as specified in the agreement.
5. Provide follow-up support to participants after the training, such as access to additional resources or ongoing education.
6. Fulfill any other responsibilities as outlined in the Memorandum of Agreement

RESPONSIBILITIES OF NMMC

B. The NMMC shall:

1. Provide the necessary facility, equipment, and personnel to ensure the effective implementation of the requirements as a Training Center;
2. Provide capable, competent, and duly licensed trainers;
3. Ensure that the training shall be successfully completed within the span of eleven (11) days and that there is a maximum of twelve (12) personnel for every tonight conducted;
4. Provide the BEmONC Training Certificates to Participants who completed the Training Module.
5. Be responsible for coordinating all activities related to the training to include management and disbursement of funds;
6. Ensure that revenues generated from the training fees shall fund activities related to enhancing faculty and trainee technical capability; and
7. Submit other reports and documents which may be necessary.



PAYMENT

C. All payments shall be paid to the Northern Mindanao Medical Center by the City Government of Cagayan de Oro through the City Health Office whether by cheque or in cash.

EFFECTIVITY

D. This agreement shall commence and take effect on 26 January 2023 and shall automatically terminate on 31 December 2025, unless it will be automatically terminated pursuant to the provisions on Termination as provided for in this Agreement.

TERMINATION

E. This Agreement shall automatically terminate upon the depletion of the funds intended for these purposes or upon mutual agreement of the parties.

F. Termination may also be commenced by any of the parties by giving written notice to the other party and such termination shall take effect (30) days from receipt of such notice, unless otherwise qualified by the terminating party.

GENERAL PROVISIONS

G. Except as herein provided, none of the PARTIES herein shall assign or transfer all of its rights under this MOA without the prior written consent of the party concerned.

H. Should any provision of this MOA be declared illegal, void, or unenforceable or shall be considered severable, this Agreement shall remain in force and be binding upon the parties hereto as though the said provision had never been included.

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



Memorandum of Agreement

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands at the bottom of this page and on the left-hand margin of all other pages of this agreement.

FIRST PARTY:
CITY GOVERNMENT OF CAGAYAN DE ORO, THRU THE CITY HEALTH OFFICE (CHO-CDO)

ROLANDO "KLAREX" A. UY
City Mayor

SECOND PARTY:
NORTHERN MINDANAO MEDICAL CENTER
(NMMC)

JOSE C. CHAN, MD, FPOA, FPCS, MHA, FPCHA
Chief Hospital III

SIGNED IN THE PRESENCE OF:

MA. LOUELLA PAZ L. ESPRA, MD, FPOGS
BEMONC Program Coordinator
Northern Mindanao Medical Center

MARIA ALETA M. SANTOS, MD
MCHN Medical Coordinator
City Health Office

CAROLINE V. ORIMACO, MD, FPOGS
Chair, Department of Obstetrics and Gynecology
Northern Mindanao Medical Center

RACHEL DABA-DILLA, RN, MD, CFP
City Health Officer III
Cagayan de Oro City



ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, this is _____, in the
_____, Philippines, personally appeared the following:

Name:	ID	Date/Repace of Issuance:
Hon. Rolando A. Uy	_____	_____
Dr. Jose C. Chan	_____	_____

Known to me to be the same persons who executed the foregoing instrument composed of four pages, including this page, and they acknowledge to me that the same are their free act and voluntary deed.

WITH MY HAND AND SEAL

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





23 Jan 2023

DR. RACHEL DABA-DILLA, RN, MD, CFP
City Health Officer III
City Health Office
Cagayan de Oro City

Dear Dr. Daba-Dilla,

Greetings!

This pertains to the draft *Memorandum of Agreement (MOA) for a Basic Emergency and Newborn Care (BEMoNC) training program* for healthcare providers in the local government of Cagayan de Oro.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned draft MOA and finds the application legally sound and thus pose no legal objection to the same, save for the following recommendations/observations:

1. As to the parties, the City Government of Cagayan de Oro should be referred to as a party to the MOA since it is the one entering into the MOA, through the City Health Office of Cagayan de Oro, *to wit*:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, through the **CITY HEALTH OFFICE**, a local government unit organized and existing by virtue of its Charter under Republic Act No. 521 and Republic Act No. 7160, otherwise known as the Local Government Code of 1991, with office address at City Hall, Cagayan de Oro City, duly represented herein by its Local Chief Executive, **HON. ROLANDO "KLAREX" A. UY**, and hereinafter referred to as the "**CHO-CDO**";

2. The MOA provides that the CHO-CDO shall "*pay any fees or costs associated with the training, as specified in the agreement*", and that "*All payments shall be paid to the Northern Mindanao Medical Center by the participants whether by cheque or in cash*".¹ Accordingly, it is highly recommended that the comment of the **Local Finance Committee** be secured as regards the funding for such training.

¹ A.4 and C, respectively, page 2 of the MOA.



VEL
1-25-23
10:30
(M)

3. The Office further recommends that the following general provisions be added in the MOA, *to wit*:

GENERAL PROVISIONS

G. Except as herein provided, none of the PARTIES herein shall assign or transfer all of its rights under this MOA without the prior written consent of the party concerned.

H. Should any provision of this MOA be declared illegal, void, or unenforceable or shall be considered severable, this Agreement shall remain in force and be binding upon the parties hereto as though the said provision had never been included.

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

4. Kindly refer to the MOA for some corrections involving minor typographical errors and other recommendation/s.

Thus, should the City Government find the terms and conditions in the *Memorandum of Agreement* amenable and for the best interests of the City Government, and assuming that the City can fully comply with it, through the City Health Office, then this Office recommends that the *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)² of the Local Government Code.

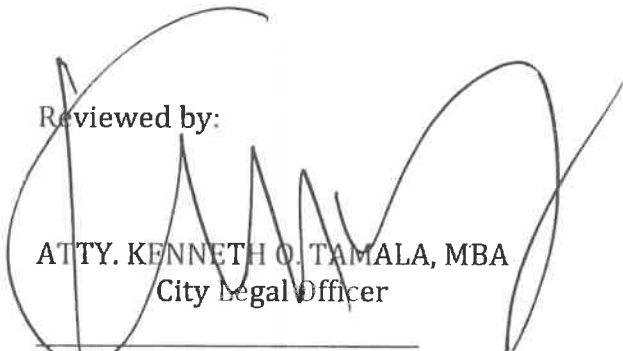
For your guidance and information.

Very truly yours,



ATTY. KIRSTEN KATE F. CALVO, CPA
Attorney IV

Reviewed by:



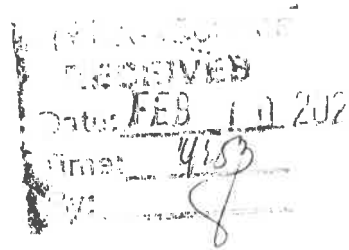
ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

² Sec. 455. Chief Executive: Powers, Duties and Compensation –

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



**2nd Endorsement
February 9, 2023**



Respectfully returned to **ATTY. KENNETH O. TAMALA**, City Legal Officer, this City, the herein **Memorandum of Agreement (MOA) for Basic Emergency Obstetric and Neonatal Care and Newborn Care (BEMONC)** training program for healthcare providers in the local government units, forwarded to this office for review, comment and recommendation.

It is noted that the MOA has already been thoroughly reviewed by the Legal Office and was found to be in the best interest of the City Government, as represented by Dr. Rachel Daba-Dilla in her letter to the Hon. Mayor Rolando A. Uy. Thus, this office interposes no objection of the said MOA. However, we would like to comment particularly on the budget-related provision, to wit:

Under Responsibilities of the City Gov't. thru the City Health Office (CHO-CDO):

A.4 – Pay any fees or costs associated with the training as specified in the agreement.

A.5- Provide follow-up support to participants after the training such as access to additional resources or ongoing education.

May we inform, however that there is no specific appropriation in the approved 2023 Budget of the City Health Office, for the Basic Emergency Obstetric and Neonatal Care and Newborn Care (BEMONC). Thus, it is understood that appropriation for the above shall be taken from the approved Budget CY 2023 under regular MOOE, subject to an approved Program of Activity thereof.

ATTY. PERCY G. SALAZAR
City Budget Officer TM
Chairman, Local Finance Committee



Communication Number:

Date:

From

Committee on Environment

Receiver:

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 Del Monte Foundation, Inc., represented by its Executive Director, Ma. Bella Victoria G. Quimpo; Balubal Integrated Social Forestry Farmers Association (BISFFA), represented by its President, Mr. Crispin M. Bactong; Barangay Council of Balubal, represented by its Punong Barangay, Hon. Pablo M. Bactong, covering the implementation of the City Government's Agro-Forestry Nursery and Farmer's Training Center Project in Barangay Balubal, under the terms and conditions stipulated therein.

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 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer


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


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

DISSENTING



Communication Number: 2023-1082


Date: 02/08/2023

Receiver: EUCILLE

From: CITY ADMINISTRATOR

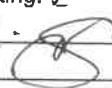
Subject: REQUEST FOR THE PASSAGE OF AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT BETWEEN DEL MONTE FOUNDATION, INC., THE CITY GOVERNMENT OF CAGAYAN DE ORO, BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION (BISFFA) INC., AND THE BARANGAY COUNCIL OF BALUBAL, AS PARTNERS

Respectfully referred to COMMITTEE ON ENVIRONMENT 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: *2/8/23*

Recommending approval. 


HON. ROGER G. ABADAY
 Chairperson

HON. JOHN MICHAEL L. SENO
 Vice Chairperson

HON. MARIA LOURDES S. GAANE
 Member

HON. YAN LAM S. LIM
 Member


HON. MALVERN A. ESPARCIA
 Member

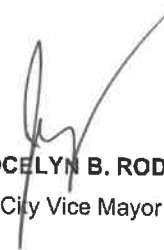

HON. ROMEO V. CALIZO
 Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader


HON. JAMES K. JUDITH II
 Minority Floor Leader


HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING




Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY ADMINISTRATOR

**cagayan
de Oro**
city of golden friendship

1st Indorsement
6 February 2023

Respectfully transmitted to **THE HONORABLE MEMBERS OF THE CITY COUNCIL** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached set of documents with the Final Draft of the Memorandum of Agreement between Del Monte Foundation, Inc., the City Government of Cagayan de Oro, Balubal Integrated Social Forestry Farmers Association (BISFFA) Inc., and the Barangay Council of Balubal, **AS PARTNERS**, hereby requesting passage of an appropriate Ordinance authorizing the City Mayor to enter into and sign the same.


Atty. ROY HILARIO P. RAAGAS
City Administrator





Republic of the Philippines
City of Cagayan de Oro
**CITY LOCAL ENVIRONMENT AND NATURAL
RESOURCES OFFICE**



ENDORSEMENT
February 2, 2023

Respectfully re-endorsed to **ATTY. ROY HILARIO P. RAAGAS**, City Administrator- Cagayan de Oro City, herein attached final draft of the MEMORANDUM OF AGREEMENT amongst **DEL MONTE FOUNDATION, INC.**, **CITY GOVERNMENT OF CAGAYAN DE ORO**, **BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION (BISFFA) INC.**, and **BARANGAY COUNCIL OF BALUBAL** as partners to support and sustain the City Government's Agro-Forestry Nursery and Farmer's Training Center Project in Barangay Balubal, Cagayan de Oro City.

Please be informed that the recommendation of City Legal Office was already manifested of this final draft of MOA.

For appropriate action.


ENGR. ARMEN A. GUENCA, MPA, EnP
CGDH II – CLENRO



CLENRO, Roof Deck, City Hall Compound, Capistrano-Hayes Street, Cagayan de Oro City, Philippines
Tel. No. 857-5835/ 857-3158, E-mail: clenro.cdo@gmail.com / cdoclenro.minesmgt@gmail.com



MEMORANDUM OF AGREEMENT

This **MEMORANDUM OF AGREEMENT** is made and entered into BY and BETWEEN:

DEL MONTE FOUNDATION, INC., a non-profit foundation existing under the laws of the Philippines, with office address at National Highway Barangay Bugo, Cagayan de Oro City, represented by **MA. BELLA VICTORIA G. QUIMPO**, Executive Director, hereinafter referred to as **First Party**;

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, through the **CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**, a local government unit organized and existing by virtue of its Charter under Republic Act No. 521 and Republic Act No. 7160, otherwise known as Local Government Code of 1991, with office address at City Hall, Cagayan de Oro City, duly represented herein by its Local Executive Chief, **HON. ROLANDO "KLAREX" A. UY**, and hereinafter referred to as the **Second Party**;

BALUBAL INTEGRATED SOCIAL FORESTRY FARMERS ASSOCIATION (BISFFA) INC., a duly registered farmer's organization with office address at Purok 1, Balubal, Cagayan de Oro City, represented by **MR. CRISPIN M. BACTONG**, President, hereinafter referred to as the **Third Party**;

And

BARANGAY COUNCIL OF BALUBAL with office address at Balubal, Cagayan de Oro City, represented by **HON. PABLO M. BACTONG**, Barangay Chairman, hereinafter referred to as the **Fourth Party**;

WITNESSETH

WHEREAS, the First Party, as part of its community programs, is engaged in activities designed to help protect the environment, and to help themselves through livelihood programs;

WHEREAS, the Second Party is mandated to protect, conserve and develop the natural resources through Agro-Forestry/Reforestation Programs and establishment of Tree Parks;

WHEREAS, the Third Party, being farmer's organization is at the forefront in the implementation of the City's Reforestation Programs and is also engaged in the livelihood development through Agro-Forestry seedlings production;

WHEREAS, the Fourth Party supports various efforts to protect, conserve, develop the environment and supports initiatives in farmer's livelihood development.

WHEREFORE, the foregoing premises being considered, the parties herein have agreed to enter into a **MEMORANDUM OF AGREEMENT** as partners to support and sustain the City Government's Agro-Forestry Nursery and Farmer's Training Center Project in Barangay Balubal, Cagayan de Oro City, subject to the following terms and conditions:

I. Obligations of the **FIRST PARTY**:

1. Provide reasonable support, financial or otherwise, for the procurement of seeds, fertilizers and nursery, tools/equipment to boost seedling production of the nursery. The amount and/or manner of support may be provided in such a way as may be agreed upon by the parties taking into consideration the available resources of the First Party;
2. Contribute for the honorarium of three (3) laborers and for purchase of rice for the Food for Work labor compensation scheme (pahina) of various activities and phases of the project. The amount of contribution shall be at the discretion of the First Party;
3. Depending on its available resources, provide reasonable support, financial or otherwise, for the establishment of the Balubal Farmer`s Training Center and for repair/renovation of the Nursery Office;
4. Conduct periodic monitoring of the project implementation.

II. Obligations of the **SECOND PARTY**:

1. Coordinate with the parties involved in the implementation of the project.
2. Provide technical assistance to the Nursery Technician and workers in the implementation of the project.
3. Support the Third Party (BISFFA) in livelihood development through the establishment of linkages with private sector , individuals and private establishment interested to procure seedlings.
4. Undertake the project management and supervision.

III. Obligations of the **THIRD PARTY**:

1. Provide the labor requirement of the project.
2. Act as partner for the First, Second and Fourth Parties.
3. Ensure the 40% of the Nursery seedlings/sapling production is used for tree dispersal while the remaining 60% may be sold by the Third Party as a means of livelihood generation for its members.

IV. Obligations of the **FOURTH PARTY**:

1. Assist the First, Second and Third parties in the implementation and monitoring of the project.

V. General Provisions:

1. This MOA shall take commence on the date of its execution. It shall remain in full force and effect for a period of _____ or until _____.
2. The PARTIES may terminate or rescind this MOA, in case of material breach which is not remedied within reasonable time after due written notice (within 30 days). The PARTIES may also mutually agree to terminate this MOA.
3. Except as herein provided, none of the PARTIES herein shall assign or transfer all of its rights under this without the prior written consent of the party concerned.
4. Should any provision of this MOA be declared illegal, void or unenforceable or shall be considered severable, this Agreement shall remain in force and be binding upon the parties hereto as though the said provision had never been included.
5. The regular court or competent quasi-judicial bodies of Cagayan de Oro City shall have the sole and exclusive jurisdiction over any disputes and/or claims arising thereto.

IN WITNESS WHEREOF, the parties hereunto affix their respective signatures
this ___ day of ___ 2023 in the City of Cagayan de Oro, Philippines.

DEL MONTE FOUNDATION, INC.

CITY OF CAGAYAN DE ORO

By:

By:

MA. BELLA VICTORIA G QUIMPO
Executive Director

HON. ROLANDO "KLAREX" A. UY
City Mayor

**BARANGAY COUNCIL OF
BALUBAL**

**BALUBAL INTEGRATED SOCIAL
FORESTRY FARMERS ASSOCIATION
(BISFFA) INC.**

By:

By:

HON. PABLO M. BACTONG
Barangay Chairman

CRISPIN M. BACTONG
President

WITNESSES

ACKNOWLEDGEMENT

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

BEFORE ME, this ___ day of ___, 2023 in the City of Cagayan de Oro personally appeared the following persons:

NAME	GOV`T ISSUED ID	PLACE ISSUED	DATE ISSUED
MA. BELLA VICTORIA G. QUIMPO			
HON. ROLANDO "KLAREX" A. UY			
HON. PABLO M. BACTONG			
CRISPIN M. BACTONG			

All known to be same persons who executed the foregoing instrument and acknowledge to me that the same is their free and voluntary act and deed and of the party represented for the uses and purposes therein set forth.

This instrument therefore refers to a Memorandum of Agreement, consisting of 5 pages including this page wherein this acknowledgement is written, duly signed by the parties together with their instrument witness on each and every page thereof.

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

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



323.23

16 Jan 2023

ENGR. ARMEN A. CUENCA, MPA, EnP
 CGDH II - CLENRO
 City Local Environment and Natural Resources Office (CLENRO)
 Cagayan de Oro City

CLENRO
RECEIVED
 DATE: 01.24.23
 TIME: 10:30A.M.
 CONTROL NO: 166-2023
 BY: ONE

Dear Engr. Cuenca:

Greetings!

This pertains to the *Memorandum of Agreement (MOA) between the (1) City Government of Cagayan de Oro thru the CLENRO, represented by City Mayor Rolando "Klarex" A. Uy; (2) Del Monte Foundation Inc., represented by its Executive Director, Ms. Ma. Bella Victoria G. Quimpo; (3) Balubal Integrated Social Forestry Farmers Association (BISFFA), represented by its President, Mr. Crispin M. Bactong, and (4) the Local Government Unit of Barangay Balubal, represented by Brgy. Chairman Pablo M. Bactong, for the support and sustenance of the City Government's Agro-Forestry Nursery and Farmer's Training Center Project in Brgy. Balubal, this City.*

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned MOA and has the following recommendations/observations:

1. As to the parties, it is highly recommended that the portion of the City Government be amended as follows, *to wit*:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, through the **CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**, a local government unit organized and existing by virtue of its Charter under Republic Act No. 521 and Republic Act No. 7160, otherwise known as the Local Government Code of 1991, with office address at City Hall, Cagayan de Oro City, duly represented herein by its Local Chief Executive, **HON. ROLANDO "KLAREX" A. UY**, and hereinafter referred to as the **"SECOND PARTY"**;

2. The Office recommends that the following general provisions be added in the MOA (to be numbered accordingly), *to wit*:

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

- This MOA shall take commence on the date of its execution. It shall remain in full force and effect for a period of _____ or until _____.
- The PARTIES may terminate or rescind this MOA, in case of material breach which is not remedied within reasonable time after due written notice (within 30 days). The PARTIES may also mutually agree to terminate this MOA.
- Except as herein provided, none of the PARTIES herein shall assign or transfer all of its rights under this without the prior written consent of the party concerned.
- Should any provision of this MOA be declared illegal, void, or unenforceable or shall be considered severable, this Agreement shall remain in force and be binding upon the parties hereto as though the said provision had never been included.
- The regular court or competent quasi-judicial bodies of Cagayan de Oro City shall have the sole and exclusive jurisdiction over any disputes and/or claims arising thereto.

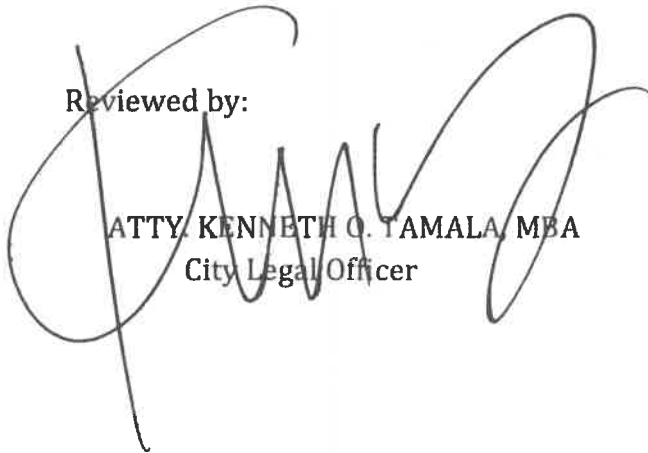
For your guidance and information.

Prepared by:



ATTY. KIRSTEN KATE F. CALVO, CPA
Attorney IV

Reviewed by:



ATTY. KENNETH O. YAMALA, MBA
City Legal Officer

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



Communication Number:

Date:

From

Committee on *Finance, Budget & Appropriation*

Receiver:

Subject:

Proposed Ordinance appropriating the sum of P 41,509.00 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Mr. Modesto G. Clarin, Environmental Management Specialist I)*", in the 2023 Annual Budget of the City Local Environment & Natural Resources Office (CLENRO), this city, to be made available for the payment of the Terminal Leave Pay of Mr. Sammy Cañada, former Metro Aide I (*Casual*) of said office, whose services ended last December 31, 2021.

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 2, 2023

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

Respectfully submitted:

[Signature]
HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

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

[Signature]
HON. EDGAR S. CABANILAS
 CITY COUNCILOR
 Member

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

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

EX-OFFICIO MEMBERS

[Signature]
HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

[Signature]
HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Majority Floor Leader

[Signature]
HON. JAMES K. JUDITH II
 CITY COUNCILOR
 Minority Floor Leader

DISSENTING



Communication Number: 2023-1153

Date: 02/22/2023

Receiver: EUCILLE

From: CMO
 Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "NON-OFFICE: GENERAL PUBLIC SERVICES" TERMINAL LEAVE BENEFITS EARMARKED FOR MR. MODESTO G. CLARIN, ENVIRONMENTAL MANAGEMENT SPECIALIST I, UNDER THE CITY LOCAL ENVIRONMENT & NATURAL RESOURCES OFFICE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P41,509.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF MR. SAMMY CANADA, FORMER METRO AIDE I (CASUAL), OF SAME OFFICE, WHOSE TERM ENDED LAST DECEMBER 31, 2021

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: February 27, 2023 (Formal)

Recommending Approval

HON. YAN LAM S. LIM
 Chairperson
HON. ROMEO V. CALIZO
 Member
HON. JOHN MICHAEL L. SENO
 Member

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson
HON. EDGAR S. CABANLAS
 Member
 Member

SIGN HERE

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



1st Indorsement
 20 February 2023

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN "Bebot" B. RODRIGUEZ**, the herein attached Certificate of Availability of Funds No. 024-2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, NON-OFFICE: GENERAL PUBLIC SERVICES- TERMINAL LEAVE BENEFITS" EARMARKED FOR MR. MODESTO G. CLARIN, ENVIRONMENTAL MANAGEMENT SPECIALIST I, UNDER THE CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱41,509.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF MR. SAMMY CAÑADA, FORMER METRO AIDE I (CASUAL), OF SAME OFFICE, WHOSE TERM ENDED LAST DECEMBER 31, 2021".

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

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
 Date Received: 2/21/23 Time: 8:40 AM
 Office: _____ Camera No. _____
NOTION TAREN
 Request To Charge on
 Appropriation
 Date: FEBRUARY 21 2023
 City of Cagayan de Oro

ROLANDO "Klaro" A. UY
 City Mayor







CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱41,509.00 from Current Appropriation, Annual Budget CY 2023, Non - Office: General Public Services – Personal Services - Terminal Leave Benefits, to cover payment for the Terminal Leave Pay in favor of Mr. Sammy Cañada, former Metro Aide I (Casual), under the City Local Environment and Natural Resources Office, this City, whose term ended last December 31, 2021, earmarked for Mr. Modesto G. Clarin, Environmental Management Specialist I, of same office, who executed a waiver in favor of Mr. Cañada, is available.

Issued this 14th day of February 2023, pursuant to Local Finance Committee Resolution No. 008 - 2023.


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


Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Accountant
City Accounting Office

Existence of available appropriation:

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF – 024 - 2023




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

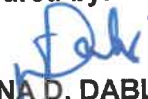
Taken on February 9, 2023

Resolution No. 008- 2023

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council to charge against Current Appropriation, Annual Budget CY 2023, Non-Office: General Public Services- Terminal Leave Benefits" earmarked for Mr. Modesto G. Clarin, Environmental Management Specialist I,, under the City Local Environment and Natural Resources Office, this City, who executed a waiver amounting to ₱41,509.00, to cover payment for the Terminal Leave Pay in favor of Mr. Sammy Cañada, former Metro Aide I (Casual), of same office, whose term ended last Dec 31, 2021, subject to the issuance of Certificate of Availability of Funds for the purpose, for an appropriate legislative action.

REPUBLIC OF THE PHILIPPINES
 CITY OF CAGAYAN DE ORO
 CITY BUDGET OFFICE
RECEIVED
 DATE: JAN 14 2023 TIME: 11:09 am
 SIGNATURE: 

Prepared by:


 DIVINA D. DABLIO
 LFC Secretary-Designate



Republic of the Philippines
 City of Cagayan de Oro
CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE



30 January 2023

ATTY. PERCY G. SALAZAR
 City Budget Officer
 Chairman- Local Finance committee

RECEIVED
 CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
 DATE: FEB 01 2023
 SIGNATURE: [Handwritten Signature]

Dear Maam:

Makinaiyanhong Pagtimbaya!

May I respectfully request for the issuance of Certificate of Availability of Funds (CAF) amounting to Forty One Thousand Five Hundred Nine (41,509.00) pesos only, in payment for the **terminal leave** of Mr. Sammy Cañada, former Metro Aide - I (Casual) of this Office, whose employment ended last December 31, 2021, chargeable against current appropriation under Annual Budget CY-2023 "Non Office- General Public Services- Personnel Services Terminal Leave Benefits". Earmarked for Mr. Modesto Clarin – Environmental Management Specialist – I (EMS-I), who executed a waiver in favor of the worker above-mentioned.

For your kind approval.

Very truly yours,


ENGR. ARMEN A. CUENCA, MPA, EnP
 CGDHIF-CLENRO



CLENRO, Roof Deck, City Hall Compound, Capistrano-Hayes Street, Cagayan de Oro City, Philippines
 Tel. No. 881-7103, E-mail: clenro.cdo@gmail.com



January 30,2023

Hon. ROLANDO KLAREX A. UY

City Mayor
Cagayan de Oro City

Thru: **Engr. ARMEN A. CUENCA, MPA, EnP**
CGDH II- CLENRO

Dear Mayor Uy:

Good day!

This pertains to my allotted budget retirement service for this year. Since I am not yet decided to retire, I would like to waive my retirement scheduled budget in favor to **Mr. Sammy Cañada - Metro Aide I** of the City Local Environment & Natural Resources Office whose employment ended last December 31, 2021, amounting to **Forty One Thousand Five Hundred Nine Pesos (P41,509.00) only.**

Anticipating towards your favorable action and approval.

Thank you very much and more power.

Very Truly Yours,


MODESTO G. CLARIN
EMS -

July 13, 2022

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

CLENRO
RECEIVED
DATE: 07.14.22
TIME: 1:25 PM
CONTROL NO. _____
BY: ONE

THRU : **ENGR. ARMEN A. CUENCA, MPA, EnP**
CGDH II – CLENRO

Dear Sir,

Greetings!

I, Sammy Cañada, was a casual employee of the City Local Environment and Natural Resources Office (CLENRO) from June 1, 2018, until December 31, 2021. I would like to respectfully claim my leave credits.

Hoping for your positive response.

Respectfully yours,


SAMMY CAÑADA



Republic of the Philippines
CAGAYAN DE ORO CITY

cagayan
de oro

CLEARANCE FORM

(Instructions at the back)

I PURPOSE					
				SEPT. 16, 2022 Date of Application	
TO: Local Government Unit - Cagayan de Oro City I hereby apply for clearance from money, property and work-related accountabilities for: Purpose: <input type="checkbox"/> Transfer <input type="checkbox"/> Resignation <input type="checkbox"/> Other Mode of Separation: <input type="checkbox"/> Retirement <input type="checkbox"/> Leave <input type="checkbox"/> Please specify: <u>END OF SERVICE</u> Effectivity/Inclusive Period: <u>JULY 1, 2022</u>					
Office of Assignment: <u>CLEORO</u> Position/SG/Step: <u>METRO AIDE I</u>			 Name and Signature of Employee		
II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES					
We hereby certify that this applicant is cleared of work-related accountabilities from this Unit/Office/Dept. <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <u>SOL PAESTE MOSQUEDA</u> ADMIN OFFICER Immediate Supervisor </div> <div style="text-align: center;"> <u>ENGR. ARMEN A. CUENCA</u> Head CLEORO </div> </div>					
III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIES					
Name of Unit/Office/Department		Cleared	Not Cleared By Authority:	Name of Clearing Officer/Official	Signature
1. Administration Sector				<u>IDA A. ADECER</u> City Gov't Asst. Dept. Head	
a. Supply and Property Procurement and Management Services				<u>ROXANNE MAE A. RAYDAS</u> ACTING CITY GENERAL SERVICES OFFICER	
b. Human Resource Welfare & Assistance				<u>MONICA B. CANGLET</u> Asst. Head City HRMCL	
c. Agency-accredited Union/Cooperative				<u>ELDIE S. DAAYAT</u> CHEMCO-CHAIRPERSON	
2. Library					
a. Legal Office Library					
b. Library Services				<u>LORETA A. DELOS</u> ASST. DEPT. HEAD II	
3. Finance and Assets Management					
a. Financial Services				<u>JASMIN T. MAAGAD</u> 19/30/12 City Treasurer	
b. Transaction, Processing & Billing Services				<u>PERCY G. SALAZAR</u> BUDGET OFFICER	
c. Payroll & Remittance Services				<u>ATTY. BEDA...</u>	
4. Professional and Institutional Development					
a. Scholarship Services				<u>MONICA B. CANGLET</u> Acting Assistant City Accountant	
IV CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:					
a. Internal Affairs Office/Legal Affairs Office				<u>ATTY. REYMOND Q. VILLABLANCA</u> Asst. City Legal Officer	
<input type="checkbox"/> with pending administrative case <input type="checkbox"/> with ongoing investigation (no formal charge yet)					
V CERTIFICATION					
 ROLANDO A. UY City Mayor Cagayan de Oro City			Signature over Printed Name of Agency Head		
CASH ADVANCE DISALLOWANCE ... SUSPENSION					



Certification of Leave Credits

TO WHOM IT MAY CONCERN :

THIS IS TO CERTIFY that Mr. **SAMMY CAÑADA**, Administrative Aide IV, formerly assigned at the **City Local Environment & Natural Resources Office**, City Government of Cagayan de Oro, has earned the following leave credits as of **December 31, 2021** :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
43.275*	28.208	71.483

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

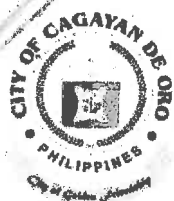
Issued this 16th day of September 2022 at Cagayan de Oro City.

Digitally signed
by Mayuman
Mimsy Moreno
Date: 2022.09.16
13:36:27 +08'00'

MIMSY M. MAYUMAN
City Human Resource Mgt. Officer

(Designation)

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



SERVICE RECORD

(To be accomplished by the employer)

NAME : CAÑADA SAMMY
(Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : December 08, 1984 **BIRTHPLACE :** CAMIGUIN 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	LV ABS W/O PAY	DATE	CAUSE/REMARKS
12/01/2015	12/31/2015	Admin. Aide I	Job Order	P 409.09/d	CDRRMO	None	(G1/1)	
01/01/2016	02/29/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
03/01/2016	04/30/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
05/01/2016	05/31/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
06/01/2016	06/30/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
07/01/2016	07/31/2016	Admin. Aide I	Job Order	409.09/d	City Env. Nat'l. Res.	None	Renewal (G1/1)	
08/01/2016	08/31/2016	Admin. Aide I	Job Order	409.09/d	City Mayor's Office	None	Renewal (G1/1)	
09/01/2016	09/30/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
10/01/2016	10/31/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
11/01/2016	11/30/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
12/01/2016	12/31/2016	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
01/01/2017	01/31/2017	Admin. Aide I	Job Order	409.09/d	City Env. Nat'l. Res.	None	Renewal (G1/1)	
02/01/2017	02/28/2017	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
03/01/2017	03/31/2017	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
04/01/2017	06/30/2017	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
07/01/2017	12/31/2017	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
01/01/2018	02/28/2018	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
03/01/2018	05/31/2018	Admin. Aide I	Job Order	409.09/d	-do-	None	Renewal (G1/1)	
06/01/2018	06/30/2018	Metro Aide I	Casual	509.09/d	-do-	None	Reappointment (G2/1)	
07/01/2018	12/31/2018	Metro Aide I	Casual	509.09/d	-do-	None	Reappointment (G2/1)	
01/01/2019	06/30/2019	Metro Aide I	Casual	534.59/d	-do-	None	Reappointment (G2/1)	
07/01/2019	12/31/2019	Metro Aide I	Casual	534.59/d	-do-	None	Reappointment (G2/1)	
01/01/2020	06/30/2020	Metro Aide I	Casual	534.59/d	-do-	None	Renewal (G2/1)	
07/01/2020	11/30/2020	Metro Aide I	Casual	534.59/d	-do-	None	Renewal (G2/1)	

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
 Mayuman Mimsy
 Moreno
 Date: 2022.09.16
 13:31:48 +08'00'
MIMSY M. MAYUMAN
 City Human Resource Mgt. Officer



Republic of the Philippines
HUMAN RESOURCE MANAGEMENT OFFICE
 Tel. No. (088) 857-3154
 email address : hrmo.cdo@gmail.com Official Website : www.cagayandeoro.gov.ph

**cagayan
de oro**

SERVICE RECORD
 (To be accomplished by the employer)

NAME : CAÑADA SAMMY
(Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : December 08, 1984 BIRTHPLACE : CAMIGUIN
 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
12/01/2020	12/31/2020	Metro Aide I	Casual	₱ 558.00/d	City Env. Nat'l. Res.	None		Salary Adjustment (G2/1)
07/01/2021	07/31/2021	Metro Aide I	Casual	558.00/d	-do-	None		Renewal (G2/1)
08/01/2021	12/31/2021	Metro Aide I	Casual	581.36/d	-do-	None		Salary Adjustment (G2/1)
01/01/2022	06/30/2022	Admin. Aide IV	Job Order	508.23/d	-do-	None		Renewal 07/01/2022 End of Term (G4/1)

.....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
 Mayuman Mimsy Moreno
 Date: 2022.09.16 13:32:08 +08'00'
MIMSY M. MAYUMAN
 City Human Resource Mgt. Officer

Printed on 09/16/2022, 1:31:15

581.76 X 71.4 = 41,509.10



Communication Number:

Date:

From

Committee on Finance, Budget and Appropriations

Receiver:

Subject:

Proposed Ordinance appropriating the sum of P 130,491.52 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Ms. Lorna C. Damasing, Administrative Aide II.)*, in the 2023 Annual Budget of the City Housing & Urban Development Department (CHUDD), this city, to be made available for the payment of the Terminal Leave Pay of Ms. Annalie A. Abejuela, former Community Affairs Assistant II (*Casual*) of said office, whose services ended last December 31, 2020.

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 2, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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

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

DISSENTING



Communication Number: 2023-1154

Date: 02/22/2023

Receiver: EUCILLE

From: CMO

Subject:

REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, ~~NON-OFFICE~~ GENERAL PUBLIC SERVICES ~~TERMINAL LEAVE BENEFITS~~ EARMARKED FOR MS. LORNA C. DAMASING, ADMINISTRATIVE AIDE II, UNDER THE CITY HOUSING & URBAN DEVELOPMENT DEPARTMENT, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO P130,491.52, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF MS. ANNALIE A. ABEJUELA, FORMER COMMUNITY AFFAIRS ASSISTANT II (CASUAL), WHOSE TERM ENDED LAST DECEMBER 31, 2021

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: February 27, 2023 (Period)

Recommendation

HON. YAN LAM S. LIM
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. ROMEO V. CALIZO
 Member

HON. EDGAR S. CABANLAS
 Member

HON. JOHN MICHAEL L. SENO
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



2nd Indorsement
 20 February 2023

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 027 -2023, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "NON-OFFICE-GENERAL PUBLIC SERVICES- PERSONAL SERVICES- TERMINAL LEAVE BENEFITS", EARMARKED FOR MS. LORNA C. DAMASING, ADMINISTRATIVE AIDE II, UNDER THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, THIS CITY, WHO EXECUTED A WAIVER AMOUNTING TO ₱130,491.52, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MS. ANNALIE A. ABEJUELA, FORMER COMMUNITY AFFAIRS ASSISTANT II, CASUAL), WHOSE TERM ENDED LAST DECEMBER 31, 2020".

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: 2/21/23 Time: 8:40 AM
 Action Taken:
 Refer to Certificate on Appropriation
 City Secretary

ROLANDO "Rolando" A. DY
 City Mayor






CERTIFICATION

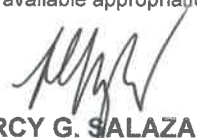
THIS IS TO CERTIFY that the amount of ₱130,491.52 from Current Appropriation, Annual Budget CY 2023, Non - Office: General Public Services – Personal Services - Terminal Leave Benefits, to cover payment for the Terminal Leave Pay of Ms. Annalie A. Abejuela, former Community Affairs Assistant II (Casual), under the City Housing and Urban Development Department, this City, whose term ended last December 31, 2020, earmarked for Ms. Lorna C. Damasing, Administrative Aide II, of same office, who executed a waiver in favor of Ms. Abejuela, is available.

Issued this 15th day of February 2023, pursuant to Local Finance Committee Resolution No. 010 - 2023.


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


Ms. ROXANNE MAE RAVIDAS, CPA
Acting City Accountant
City Accounting Office

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF – 027 - 2023



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

Taken on February 9, 2023

Resolution No. 010- 2023

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council, this City, to charge against Current Appropriation, Annual Budget CY 2023, "Non-Office- General Public Services- Personal Services- Terminal Leave Benefits", earmarked for Ms. Lorna C. Damasing, Administrative Aide II, under the City Housing and Urban Development Department, this City, who executed a waiver amounting to ₱130,491.52, to cover payment for the Terminal Leave Pay of Ms. Annalie A. Abejuela, former Community Affairs Assistant II, Casual), whose term ended last December 31, 2020, subject to the issuance of Certificate of Availability of Funds, for legislative action.

REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
CITY BUDGET OFFICE
RECEIVED
DATE FEB 14 2023 TIME: 11:30am
SIGNATURE: [Signature]

Prepared by:

[Signature]
DIVINA D. DABLIO
LFC Secretary-Designate

3



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



January 27, 2023

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

THRU: ATTY. PERCY G. SALAZAR
City Budget Officer

Dear Atty. Salazar,

Greetings!

We would like to request for ^{appropriation} approval of terminal leave benefit claim of Ms **Annalie A. Abejuela**, CAA II, amounting to One Hundred Thirty Thousand Four Hundred Ninety-One and Fifty-Two Centavos (Php 130, 491.52).

Looking forward for your positive response on this matter.

Respectfully yours,

ATTY. SAMUEL E. ROLLO
Acting Department Head

Lorna Damaging - 107,100 w

January 24, 2023

HON. ROLANDO "Klarex" A. UY

City Mayor
Cagayan de Oro City

Thru: **Mimsy M. Mayuman**
Department Head
HRMO

Atty. Percy G. Salazar
City Budget Officer

Dear Mayor Uy,

Greetings!

I would like to inform you that my contract as Casual Employee has ended last December 2019 holding the position of Community Affairs Asst. II under the City Housing and Urban Development Department. With this I would like to request for monetization of my leave credits.

The Department has an allocation of budget for Ms. Lorna C. Damasing and was waived in favor of me for my Terminal Leave this year amounting to One Hundred Thirty Thousand Four Hundred Ninety-One and Fifty-Two Centavos (Php 130, 491.52). I hope my Terminal Leave benefits can be accommodated.

Attached herewith, are my Certificate of Leave Credits and my Service Record.

Thank you and more power!

Sincerely yours,


ANNALIE A. ABEJUELA
CHUDD Employee

Waived by:


LORNA C. DAMASING
CHUDD Employee

Noted by:


ATTY. SAMUEL E. ROLLO
Acting Department Head *PR*

WAIVER

TO WHOM IT MAY CONCERN:

I, **LORNA C. DAMASING**, Administrative Aide II of City Housing and Urban Development Department, hereby waive my retirement Benefit budgeted for Calendar Year 2023 in the amount of (One hundred thirty six thousand five hundred forty three and thirty two centavos) **/100 (P 136,543.32) to defray for Terminal Leave Benefit in favor of **Ms. ANNALIE A. ABEJUELA**, Community Affairs Assistant II of this Office.

Done this 23rd day of January, 2023 at Cagayan de Oro City.



LORNA C. DAMASING
AA-II



Certification of Leave Credits

TO WHOM IT MAY CONCERN :

THIS IS TO CERTIFY that Ms. ANNALIE ASILO ABEJUELA, Community Affairs Assistant II, formerly assigned at the City Housing Urban Development Department, City Government of Cagayan de Oro, has earned the following leave credits as of December 31, 2020 :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
102.511*	60.895	163.406

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

Issued this 31st day of January 2023 at Cagayan de Oro City.

Digitally signed
by Mayuman
Mimsy Moreno
Date: 2023.01.31
09:45:32 +08'00'

MIMSY M. MAYUMAN, MHRM
City Human Resource Mgt. Officer
City Government Department Head II
(Designation)

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



Republic of the Philippines
HUMAN RESOURCE MANAGEMENT OFFICE

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



SERVICE RECORD

(To be accomplished by the employer)

NAME : ABEJUELA ANNALIE Asilo (If married woman give also full maiden name)

BIRTHDATE : August 28, 1978 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

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
11/01/2000	12/31/2000	Comm. Aff. Asst. I	Job Order	₱ 377.00/d	CPDO	None	Renewal	
01/01/2001	01/01/2001	Comm. Aff. Asst. II	Casual	377.00/d	CPDO, City Gov't.	None	Renewal	
01/01/2001	06/30/2001	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Salary Adjustment	
07/01/2001	12/31/2001	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
01/09/2002	06/30/2002	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
07/01/2002	12/31/2002	Comm. Aff. Asst. II	Casual	395.86/d	CPDO, City Gov't.	None	Renewal (G8/1)	
01/01/2003	12/31/2003	Comm. Aff. Asst. II	Casual	395.86/d	CPDO, City Gov't.	None	Renewal (G8/1)	
01/02/2004	12/31/2004	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
01/01/2005	12/31/2005	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
01/19/2006	06/30/2006	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
08/17/2006	12/31/2006	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
02/22/2007	06/30/2007	Comm. Aff. Asst. II	Casual	395.86/d	-do-	None	Renewal	
09/13/2007	12/31/2007	Comm. Aff. Asst. II	Casual	435.45/d	-do-	None	Salary Adjustment (G8/1)	
01/17/2008	06/30/2008	Comm. Aff. Asst. II	Casual	435.45/d	-do-	None	Renewal (G8)	
07/01/2008	07/01/2008	Comm. Aff. Asst. II	Casual	435.45/d	-do-	None	Renewal (G8)	
07/01/2008	12/31/2008	Comm. Aff. Asst. II	Casual	479.00/d	-do-	None	Salary Adjustment (G8/1)	
01/19/2009	06/30/2009	Comm. Aff. Asst. II	Casual	479.00/d	-do-	None	Renewal (G8)	
07/01/2009	12/31/2009	Comm. Aff. Asst. II	Casual	502.95/d	-do-	None	Renewal (G8)	
01/04/2010	06/30/2010	Comm. Aff. Asst. II	Casual	528.91/d	-do-	None	Renewal (G8)	
07/01/2010	12/31/2010	Comm. Aff. Asst. II	Casual	528.91/d	-do-	None	Renewal (G8)	
01/02/2011	05/31/2011	Comm. Aff. Asst. II	Casual	528.91/d	-do-	None	Renewal (G8)	
06/01/2011	06/30/2011	Comm. Aff. Asst. II	Casual	578.86/d	-do-	None	Salary Adjustment (G8)	
07/01/2011	12/31/2011	Comm. Aff. Asst. II	Casual	578.86/d	-do-	None	Renewal (G8)	
01/01/2012	06/30/2012	Comm. Aff. Asst. II	Casual	578.86/d	-do-	None	Renewal (G8)	

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
 Mayuman Mimsy Moreno
 Date: 2023.01.27 15:04:37
 +08'00'

MIMSY M. MAYUMAN, MHRM
 City Human Resource Mgt. Officer
 City Government Department Head II



SERVICE RECORD

(To be accomplished by the employer)

NAME : ABEJUELA ANNALIE Asilo (If married woman give also full maiden name)
(Surname) (First Name) (M.I.)

BIRTHDATE : August 28, 1978 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	LV ABS W/O PAY	DATE	CAUSE/REMARKS
07/01/2012	07/31/2012	Comm. Aff. Asst. II	Casual	P 578.86/d	CPDO, City Gov't.	None		Renewal (G8)
08/01/2012	01/01/2013	Comm. Aff. Asst. II	Casual	628.77/d	-do-	None		Salary Adjustment (G8/1)
01/02/2013	06/30/2013	Comm. Aff. Asst. II	Casual	678.68/d	-do-	None		Salary Adjustment (G8/1)
08/19/2013	12/31/2013	Comm. Aff. Asst. II	Casual	678.68/d	CPDO, City Gov't.	None		Original (G8)
01/04/2014	06/30/2014	Comm. Aff. Asst. II	Casual	678.68/d	CPDO, City Gov't.	None		Renewal (G8)
07/01/2014	12/31/2014	Comm. Aff. Asst. II	Casual	678.68/d	-do-	None		Renewal (G8)
01/01/2015	06/30/2015	Comm. Aff. Asst. II	Casual	678.68/d	-do-	None		Renewal (G8)
07/01/2015	12/31/2015	Comm. Aff. Asst. II	Casual	678.68/d	-do-	None		Renewal (G8/1)
01/01/2016	06/30/2016	Comm. Aff. Asst. II	Casual	698.55/d	-do-	None		Renewal (G8/1)
07/01/2016	12/31/2016	Comm. Aff. Asst. II	Casual	698.55/d	-do-	None		Renewal (G8/1)
01/01/2017	06/30/2017	Comm. Aff. Asst. II	Casual	719.00/d	-do-	None		Renewal (G8/1)
07/01/2017	12/31/2017	Comm. Aff. Asst. II	Casual	719.00/d	City Housing	None		Renewal (G8/1)
01/01/2018	06/30/2018	Comm. Aff. Asst. II	Casual	740.09/d	-do-	None		Reappointment (G8/1)
07/01/2018	12/31/2018	Comm. Aff. Asst. II	Casual	740.09/d	-do-	None		Reappointment (G8/1)
01/01/2019	06/30/2019	Comm. Aff. Asst. II	Casual	761.73/d	-do-	None		Reappointment (G8/1)
07/01/2019	12/31/2019	Comm. Aff. Asst. II	Casual	761.73/d	-do-	None		Reappointment (G8/1)
01/01/2020	06/30/2020	Comm. Aff. Asst. II	Casual	761.73/d	-do-	None		Renewal (G8/1)
07/01/2020	11/30/2020	Comm. Aff. Asst. II	Casual	761.73/d	-do-	None		Renewal (G8/1)
12/01/2020	12/31/2020	Comm. Aff. Asst. II	Casual	795.68/d	-do-	None		Salary Adjustment (G8/1)
01/01/2021	06/30/2021	Admin. Aide III	Job Order	472.77/d	-do-	None		Renewal (G3/1)
07/01/2021	12/31/2021	Admin. Aide IV	Job Order	508.23/d	-do-	None		Renewal (G4/1)
01/01/2022	06/30/2022	Admin. Aide IV	Job Order	508.23/d	-do-	None		Renewal (G4/1)
07/01/2022	07/31/2022	Admin. Aide IV	Job Order	508.23/d	-do-	None		Renewal (G4/1)
08/01/2022	08/31/2022	Admin. Aide IV	Job Order	508.23/d	-do-	None		Renewal (G4/1)

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
 Mayuman Mimsy Moreno
 Date: 2023.01.27 15:04:49
 +08'00'

MIMSY M. MAYUMAN, MHRM
 City Human Resource Mgt. Officer
 City Government Department Head II



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

NAME : ABEJUELA ANNALIE Asilo
 (Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : August 28, 1978 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	LV ABS W/O PAY	DATE	CAUSE/REMARKS

09/01/2022 12/31/2022 Admin, Aide IV Job Order ₱ 508.23/d City Housing None Renewal (G4/1)

*****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
 Mayuman Mimsy Moreno
 Date: 2023.01.27 15:04:58 +08:00
MIMSY M. MAYUMAN, MHRM
 City Human Resource Mgt. Officer
 City Government Department Head II

Printed on 01/27/2023, 3:03:01



Communication Number:

Date:

From

Committee on Finance, Budget and Appropriations

Receiver:

Subject:

Proposed Ordinance appropriating the sum of P 2,048,213.00 from the item: *Non-Office: General Public Services Terminal Leave Benefits (earmarked for Ms. Gilda B. Casiño, Public Services Officer III, City Public Services Office - P371,584.00; and Alma Rita A. Ablon, Local Assessment Operations Officer IV, City Assessment Department - P1,676,629.00)*, in the 2023 Annual Budget to be made available for the Terminal Leave Pay of Dr. Lucien Anthony P. Acac, City Government Assistant Department Head II, of the City Veterinary Office, this city, who resigned from the government service effective November 4, 2022.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 2, 2023

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

Respectfully submitted:

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson

HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member

HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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

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

DISSENTING



Communication Number: 2023-1152

Date: 02/22/2023
 Receiver: EUCILLE

From: CMO
 Subject: REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "NON-OFFICE: GENERAL PUBLIC SERVICES" TERMINAL LEAVE BENEFITS EARMARKED FOR THE FOLLOWING EMPLOYEES WHO EXECUTED A WAIVER AMOUNTING TO P2,048,213.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF DR. LUCIEN ANTHONY P. ACAC, CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II, OF THE CITY VETERINARY OFFICE, THIS CITY, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE NOVEMBER 4, 2022

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: February 22, 2023 (Closed)

Recommendation: Approved

HON. YAN LAM S. LIM
 Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Vice Chairperson

HON. ROMEO V. CALIZO
 Member

HON. EDGAR S. CABANLAS
 Member

HON. JOHN MICHAEL L. SENO
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
 Majority Floor Leader

HON. JAMES K. JUDITH II
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



1st Indorsement
 20 February 2023

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. 029 -2023, to wit:

re: "REQUESTING AUTHORITY TO AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2023, "NON-OFFICE: GENERAL PUBLIC SERVICES- TERMINAL LEAVE BENEFITS" EARMARKED FOR THE FOLLOWING EMPLOYEES WHO EXECUTED A WAIVER AMOUNTING TO ₱2,048,213.00, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY IN FAVOR OF DR. LUCIEN ANTHONY P. ACAC, CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II, OF THE CITY VETERINARY OFFICE, THIS CITY, WHO RESIGNED FROM THE GOVERNMENT SERVICE EFFECTIVE NOVEMBER 4, 2022", to wit:

Name	Office	Amount
Gilda B. Casiño (Public Services Officer III)	City Public Services Office	₱ 371,584.00
Alma Rita A. Ablon (Local Assessment Operations Officer IV	City Assessment Department	1,676,629.00
TOTAL		₱2,048,213.00

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

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

Date Received: 2/21/23 Time: 8:40 AM

By: [Signature] Camera No. _____

ACTION TAKEN

Refer to Certificate on Appropriation

Date: _____

Secretary: [Signature]

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





CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱2,048,213.00 from Current Appropriation, Annual Budget CY 2023, Non - Office: General Public Services – Personal Services - Terminal Leave Benefits, to cover payment for the Terminal Leave Pay of Dr. Lucien Anthony P. Acac, City Government Assistant Department Head II, of the City Veterinary Office, this City, who resigned from the government service effective November 4, 2022, earmarked for the following employees, who executed a waiver in favor of Dr. Acac, is available, to wit:


<u>Name</u>	<u>Office</u>	<u>Amount</u>
Gilda B. Casiño (Public Services Officer III)	City Public Services Office	P 371,584.00
Alma Rita A. Ablon (Local Assessment Operations Officer IV)	City Assessment Department	1,676,629.00
TOTAL		<u>P2,048,213.00</u>

Issued this 15th day of February 2023, pursuant to Local Finance Committee Resolution No. 009 - 2023.


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


Ms. ROXANNE MAE RAVIDAS, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:


Atty. PERCY G. SALAZAR
 City Budget Officer
 Chairman, Local Finance Committee
 CAF – 029 - 2023





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

Taken on February 9, 2023

Resolution No. 009- 2023

It was severally moved and seconded by all members present, to request authority from the Honorable Members of the City Council, this City, to charge against Current Appropriation, Annual Budget CY 2023, "Non-Office: General Public Services- Terminal Leave Benefits" earmarked for the following employees who executed a waiver amounting to ₱2,048,213.00, to cover payment for the Terminal Leave Pay in favor of Dr. Lucien Anthony P. Acac, City Government Assistant Department Head II, of the City Veterinary Office, this City, who resigned from the government service effective November 4, 2022, subject to the issuance of Certificate of Availability of Funds, for legislative action, to wit:

Name	Office	Amount
Gilda B. Casiño (Public Services Officer III)	City Public Services Office	₱ 371,584.00
Alma Rita A. Ablon (Local Assessment Operations Officer IV	City Assessment Department	1,676,629.00
TOTAL		₱2,048,213.00

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

RECEIVED
 DATE: FEB 14 2023 11:37 AM
 SIGNATURE: _____

Prepared by:

[Signature]
 DIVINA D. DABLIO
 LFC Secretary-Designate

Republic of the Philippines
OFFICE OF THE CITY VETERINARIAN
2/F Boy Scout Bldg. Hayes St. Cagayan de Oro City

January 25, 2023

ATTY. PERCY SALAZAR
City Budget Officer
Local Finance committee
City Hall, Cagayan de Oro City

JAN 26 2023 2.40
99

Madam:


Please be informed that two personnel from City Hall have waived their Retirement Allocation for C.Y. 2023 in favor of **DR. LUCIEN ANTHONY P. ACAC**, City Government Assistant Department Head II of the City Veterinary Office. **MS. ALMA RITA A. ABLON**, Local Assmt. Operator Officer IV from the City Assessment Department has waived her retirement allocation in the amount of ONE MILLION SIX HUNDRED SEVENTY-SIX THOUSAND SIX HUNDRED TWENTY-NINE PESOS (P 1,676,629.00) and **MS. GILDA B. CASIÑO**, Public Services Officer III, from City Public Services in the amount of NINE HUNDRED SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS (P907,777.00).

371,584.00

Attached herewith is the waiver of **MS. ABLON** and **MS. CASIÑO** for your perusal and reference.

Hoping for your kind consideration and favorable approval.

Very respectfully yours,


DR. HELEN ANN P. TACANDONG
OIC - City Veterinarian
Veterinarian IV

January 6, 2023

ATTY. PERCY G. SALAZAR
City Budget Officer
Cagayan de Oro City

Madam:

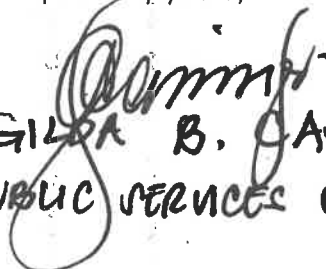
Please be informed that I will not be retiring this C.Y. 2023. I would like to waive my retirement allocation for 2023 in favor of DR. LUCIEN ANTHONY P. ACAC in the amount of

~~Nine hundred seven thousand seven hundred seventy seven thousand~~ ~~₱907,777.00~~

Thank you.

371,584.00

Respectfully yours,


GILDA B. CASINO
PUBLIC SERVICES OFFICER III

January 6, 2023


ATTY. PERCY G. SALAZAR
City Budget Officer
Cagayan de Oro City

Madam:

Please be informed that I will not be retiring this C.Y. 2023. I would like to wave my retirement allocation for 2023 in favor of DR. LUCIEN ANTHONY P. ACAC in the amount of ONE MILLION SIX HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED TWENTY NINE PESOS ₱1,676,629.00

Thank you.

Respectfully yours,



ALMA RITA A. ABLON
LOCAL ASSESSMENT OPERATIONS OFFICER IV
CITY ASSESSMENT DEPT.



Certification of Leave Credits

TO WHOM IT MAY CONCERN :

THIS IS TO CERTIFY that Mr. **LUCIEN ANTHONY PIMENTEL ACAC**, City Gov't. **Asst. Dep't. Head II**, formerly assigned at the **City Veterinary Office**, City Government of Cagayan de Oro, has earned the following leave credits as of **November 3, 2022** :

<u><i>Vacation Leave</i></u>	<u><i>Sick Leave</i></u>	<u><i>Total</i></u>
208.750*	264.250	473.000

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

Issued this 12th day of January 2023 at Cagayan de Oro City.

Digitally signed by
 Mayuman Mimsy
 Moreno
 Date: 2023.01.12

MIMSY M. MAYUMAN, MHRM
 Human Resource Management Officer
 City Government Department Head II
 (Designation)

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



ACCEPTANCE OF RESIGNATION

November 4, 2022

DR. LUCIEN ANTHONY P. ACAC
Assistant City Veterinarian
City Veterinary Office
Cagayan de Oro City

Dear Dr. Acac,

In reply to your letter dated November 3, 2022 tendering your resignation from the position of Assistant City veterinarian at the City Veterinary Office, may I inform you that the same is hereby accepted to take effect on November 4, 2022, 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: **Dr. Lucien Anthony P. Acac**
Signature over Printed Name

Date: Nov. 18. 2022

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

File
HRMO
Accounting
CVO



CLEARANCE FORM
(Instructions on the back)

I PURPOSE

November 2, 2022
Date of Filing

TO: (Agency Name)
I hereby request clearance from money, property and work-related accountabilities for:
Purpose: Transfer Resignation Other Mode of Separation:
 Retirement Leave Please specify:
Date of Effectivity: November 2, 2022

Office of Assignment: City Veterinarian
Position/SG/Step: Rst Veterinarian 24
Name and Signature of Employee: DR. LUCIEN ANTONY P. KRC

II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES

We hereby certify that this employee is cleared / not cleared of work-related accountabilities from this Unit/Office/Dept.

Mercedes M. Balcom Jr.
RECORDS OFFICER
DR. PERLA T. ASIS, DM
CITY VETERINARIAN
CITY GOVERNMENT DEPT. HEAD II

III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIES

Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
1. Administrative Services				
a. Supply and Property Procurement and Management Services			ATTY. JOEFFREY D. NIMLATA City General Services	[Signature]
b. Human Resource Welfare & Assistance				[Signature]
c. Agency-accredited Union/Cooperative			ELDIE S. DAAYATA CHIEF CHAIRPERSON	[Signature]
2. Library				
a. Legal Office Library			DAYLINDA S. CHAN Supervising Librarian	[Signature]
b. Library Services			LORENZO BELTRANO ASSISTANT LIBRARIAN	[Signature]
3. Finance and Assets Management				
a. Financial Services			JASMIN T. MAAGAD City Treasurer	[Signature]
b. Transaction, Processing & Billing Services			ATTY. PERCY G. SALAZAR CITY BUDGET OFFICER	[Signature]
c. Payroll & Remittance Services			ROXANNE MAE A. RAVIDAS, CPA Acting City Accountant	[Signature]
4. Professional and Institutional Development				
a. Scholarship Services				[Signature]

IV CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:

a. Internal Affairs Office/Legal Affairs Office
 with pending administrative case
 with ongoing investigation (no formal charge yet)

V CERTIFICATION

I hereby certify that this employee is cleared of work-related, money and property accountabilities from this agency. This certification includes no pending administrative case from this agency.

ROLANDO Klaroy City Mayor
Cagayan de Oro City
Signature over Printed Name of Agency Head
CASH ADVANCE
DISALLOWANCE
PERMANENT
DISCIPLINE

November 03, 2022

Hon. ROLANDO "KLAREX" A. UY
City Mayor of Cagayan de Oro
2nd Flr. Executive Bldg.
City Government of Cagayan de Oro

Dear Hon. Mayor Klarex

I respectfully tender my irrevocable resignation
as Assistant City Veterinarian (SG-24) of the city
Government effective today, November 03, 2022
due to medical reasons.

I would like to take this opportunity to express
my deep gratitude of the opportunity to be part
of your administration.

More power to you!

Sincerely yours.


DR. WICIEN ANTHONY P. REC, DVM.

Cc: Dr. Perla T. Asis, DM
City Veterinarian
City Veterinary Office

Ms. Mimsy M. Mayuman
City Govt Dept. Head II
City Human Resource Office

CITY VETERINARY OFFICE-CDOG
09871427355

DATE: 11/07/22
TIME: 7:57 PM



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

NAME : ACAC LUCIEN ANTHONY Pimentel (If married woman give also full maiden name)
(Surname) (First Name) (M.I.)

BIRTHDATE : August 30, 1967 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	LV ABS W/O PAY	DATE	CAUSE/REMARKS
09/28/1992	09/27/1993	Agriculturist II	Temporary	₱ 53,016.00/a	C V O, City Gov't.	None		
09/28/1993	12/31/1993	Agriculturist II	Permanent	53,016.00/a	-do-	None		
01/01/1994	12/31/1994	Agriculturist II	Permanent	61,416.00/a	-do-	None		
01/01/1995	12/31/1995	Agriculturist II	Permanent	73,416.00/a	-do-	None		
01/01/1996	02/08/1996	Agriculturist II	Permanent	92,844.00/a	-do-	None		
02/09/1996	12/31/1996	Veterinarian III	Permanent	111,288.00/a	-do-	None		
01/01/1997	06/30/1997	Veterinarian III	Permanent	137,940.00/a	-do-	None		
07/01/1997	12/31/1997	Veterinarian III	Permanent	164,580.00/a	-do-	None		
01/01/1998	02/08/1999	Veterinarian III	Permanent	174,456.00/a	-do-	None		
02/09/1999	12/31/1999	Veterinarian III	Permanent	178,812.00/a	-do-	None		
01/01/2000	12/31/2000	Veterinarian III	Permanent	196,692.00/a	-do-	None		Salary Adjustment
01/01/2001	02/08/2002	Veterinarian III	Permanent	206,532.00/a	-do-	None		Salary Adjustment
02/09/2002	02/08/2005	Veterinarian III	Permanent	211,692.00/a	-do-	None		Step Increment (G19/3)
02/09/2005	06/30/2007	Veterinarian III	Permanent	216,996.00/a	-do-	None		Step Increment (G19/4)
07/01/2007	07/01/2007	Veterinarian III	Permanent	238,692.00/a	-do-	None		Salary Adjustment (G19/4)
07/02/2007	07/02/2007	Veterinarian IV	Permanent	238,692.00/a	-do-	None		Promotion (G22/1)
07/01/2008	12/31/2009	Veterinarian IV	Permanent	279,528.00/a	-do-	None		Salary Adjustment (G22/1)
01/01/2010	07/01/2010	Veterinarian IV	Permanent	337,608.00/a	-do-	None		Salary Adjustment (G22/1)
07/02/2010	05/31/2011	Veterinarian IV	Permanent	344,244.00/a	-do-	None		Step Increment (G22/2)
06/01/2011	07/31/2012	Veterinarian IV	Permanent	401,988.00/a	-do-	None		Salary Adjustment (G22/2)
08/01/2012	12/31/2012	Veterinarian IV	Permanent	459,720.00/a	-do-	None		Salary Adjustment (G22/2)
01/01/2013	07/01/2013	Veterinarian IV	Permanent	517,452.00/a	-do-	None		Salary Adjustment (G22/2)
07/02/2013	12/31/2015	Veterinarian IV	Permanent	523,152.00/a	-do-	None		Step Increment (G22/3)
01/01/2016	07/01/2016	Veterinarian IV	Permanent	583,500.00/a	-do-	None		Salary Adjustment (G22/3)

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
 Mayuman Mimsy
 Moreno
 Date: 2023.01.12
 16:19:54 +08'00'
MIMSY M. MAYUMAN, MHRM
 Human Resource Management
 City Government Department Head II



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

NAME : ACAC LUCIEN ANTHONY Pimentel
(Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : August 30, 1967 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

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

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
07/02/2016	12/31/2016	Veterinarian IV	Permanent	₱ 590,688.00/a	C V O, City Gov't.	None		Step Increment (G22/4)
01/01/2017	12/31/2017	Veterinarian IV	Permanent	659,700.00/a	-do-	None		Salary Adjustment (G22/4)
01/01/2018	07/31/2018	Veterinarian IV	Permanent	736,764.00/a	-do-	None		Salary Adjustment (G22/4)
08/01/2018	08/01/2018	CGADH2 (Asst. City Veterinarian)	Permanent	772,992.00/a	City Vet. Office	None		Promotion (G24/1)
08/01/2018	12/31/2018	CGADH2 (Asst. City Veterinarian)	Permanent	879,588.00/a	-do-	None		Salary Adjustment (G24/1)
01/01/2019	11/30/2020	CGADH2 (Asst. City Veterinarian)	Permanent	1,000,872.00/	-do-	None		Salary Adjustment (G24/1)
12/01/2020	07/31/2021	CGADH2 (Asst. City Veterinarian)	Permanent	1,020,888.00/	-do-	None		Salary Adjustment (G24/1)
08/01/2021	08/01/2021	CGADH2 (Asst. City Veterinarian)	Permanent	1,040,904.00/	-do-	None		Salary Adjustment (G24/1)
08/01/2021	12/31/2021	CGADH2 (Asst. City Veterinarian)	Permanent	1,057,896.00/	-do-	None		Step Increment (G24/2)
01/01/2022	11/03/2022	CGADH2 (Asst. City Veterinarian)	Permanent	1,078,236.00/	-do-	None		Salary Adjustment
								11/04/2022 Resigned (G24/2)

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

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

1078.236 / 12 = 89.853 x 473 x .0481927
 Total = 2,048,213.00

CERTIFIED CORRECT
 Digitally signed by
 Mayuman Mimsy
 Moreno
 Date: 2023.01.12
 16:20:03 +08'00'
MIMSY M. MAYUMAN, MHRM
 Human Resource Management
 City Government Department Head II



APPLICATION FOR LEAVE

Application No. 1404091

1. Office/Agency City Veterinary Office	2. Name (Last) ACAC	(First) LUCIEN ANTHONY	(Middle) PIMENTEL												
3. Date of Filing January 10, 2023	4. Position City Gov't. Asst. Dep't. Head II	5. Salary (Monthly) Php 89,853.00													
6. DETAILS OF APPLICATION															
6.A TYPE OF LEAVE TO BE AVAILED OF <input type="checkbox"/> Vacation Leave (Sec. 51, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> Mandatory/Forced (Sec. 25, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> Sick Leave (Sec. 43, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> Maternity Leave (R.A. No. 11210 / IRR Issued by CSC, DOLE and SSS) <input type="checkbox"/> Paternity Leave (R.A. No. 8187 / CSC MC No. 71, s. 1998, as amended) <input type="checkbox"/> Special Privilege Leave (Sec. 21, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> Solo Parent Leave (RA No. 8972 / CSC MC No. 8, s. 2004) <input type="checkbox"/> Study Leave (Sec. 68, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> 10-Day VAWC Leave (RA No. 9262 / CSC MC No. 15, s. 2005) <input type="checkbox"/> Rehabilitation Privilege (Sec. 55, Rule XVI, Omnibus Rules Implementing E.O. No. 292) <input type="checkbox"/> Special Leave Benefits for Women (RA No. 9710 / CSC MC No. 25, s. 2010) <input type="checkbox"/> Special Emergency (Calamity) Leave (CSC MC No. 2, s. 2012, as amended) <input type="checkbox"/> Adoption Leave (R.A. No. 8552) Others _____		6.B DETAILS OF LEAVE <i>In case of Vacation Leave/Special Privilege Leave</i> <input type="checkbox"/> Within the Philippines <input type="checkbox"/> Abroad (Specify) _____ <i>In case of Sick Leave</i> <input type="checkbox"/> In hospital <input type="checkbox"/> Out Patient Specify Illness : _____ Medical Check-up Date : _____ <i>In case of Special Leave Benefits for Women:</i> Specify Illness : _____ <i>In case of Study Leave :</i> <input type="checkbox"/> Completion of Master's Degree <input type="checkbox"/> BA1/Board Examination Review Other Purpose : <input type="checkbox"/> Monetization of Leave Credits <input checked="" type="checkbox"/> Terminal Leave													
6.C NUMBER OF WORKING DAYS APPLIED FOR Four Hundred Seventy-Three (473) days Inclusive Dates Terminal Leave		6.D COMMUTATION <input type="checkbox"/> Not Requested <input checked="" type="checkbox"/> Requested _____ LUCIEN ANTHONY P. ACAC Signature of Applicant													
7.A CERTIFICATION OF LEAVE CREDITS as of <u>November 3, 2022</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:33%;">Vacation</th> <th style="width:33%;">Sick</th> <th style="width:33%;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">208.750</td> <td style="text-align: center;">264.250</td> <td style="text-align: center;">473.000</td> </tr> <tr> <td style="text-align: center;">208.750</td> <td style="text-align: center;">264.250</td> <td style="text-align: center;">473.000</td> </tr> <tr> <td>Days : 0.000</td> <td style="text-align: center;">0</td> <td></td> </tr> </tbody> </table> _____ MIMSY M. MAYUMAN City Human Resource Management Officer		Vacation	Sick	Total	208.750	264.250	473.000	208.750	264.250	473.000	Days : 0.000	0		7.B RECOMMENDATION : <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Disapproval due to _____ _____ DR. PERLA T. ASIS, DM City Veterinarian	
Vacation	Sick	Total													
208.750	264.250	473.000													
208.750	264.250	473.000													
Days : 0.000	0														
7.C APPROVED FOR 473.000 days with pay _____ days without pay _____ others (Specify) _____		7.D DISAPPROVED DUE TO : _____ _____ _____ Required/Supporting Document(s): Certificate of Leave Credits Clearance													
_____ ROLANDO A. UY W City Mayor															



2

CITY BUDGET OFFICE
Cagayan de Oro City

cagayan
de Oro
city of golden friendship

ROUTING SLIP

Date Received : January 26, 2023 Ref No. : 2023350A4

Time : 04:09 PM

Department : CITY VETERINARY OFFICE

Subject : Letter to Atty Percy G. Salazar ,City Budget Officer, LFC Cagayan de Oro re: Waiver of Retirement allocation for Cy 2023 from Ms. Alma Rita Ablon ,LAOO 1V of City Assessment Department and GILDA B. CASIÑO of CPSO in the amounts of P 1,676,629.00 and P 907,777.00 respectively per hereto attached Waivers of the aforementioned

- DR. HELEN ANN P. TACANDONG

FOR	DATE	ACTION	INITIAL	DATE
PGS	01/26/2023		HA	1/26
<i>EMM</i> NMP/UCM	1/27	<i>for approval action, pls (CAF) - to LFC. Sec. pls.</i>		
COMMENTS:				



Communication Number:

Date:

From

Committee on Finance, Budget and Appropriations

Receiver:

Subject:

Proposed Ordinance amending Section 6 of Ordinance No. 13273-2017, otherwise known as the Barangay Tanod Development Committee Ordinance, so as to increase the financial assistance or honorarium to the members of the Ronda Tanod from P500.00 to P1,000.00 each per month; and for other purposes”.

Author: City Councilor Yan Lam S. Lim Lam S. Lim

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

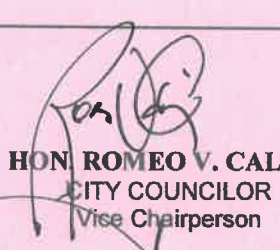
COMMITTEE REPORT AND RECOMMENDATION

Date of meeting: March 2, 2023

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

Respectfully submitted:


HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Chairperson



HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Vice Chairperson


HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. GEORGE S. GOKING
 CITY COUNCILOR
 Member


HON. ROGER G. ABADAY
 CITY COUNCILOR
 Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
 CITY VICE MAYOR
 Presiding Officer

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


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

DISSENTING



Comm. No.: 2023-1144

Date: 02/21/2023
 Received by: EUCILLE

From: OFFICE OF THE CITY COUNCIL

Subject Matter:

PROPOSED ORDINANCE: "AN ORDINANCE AMENDING SECTION 6 OF ORDINANCE NO. 13273-2017, OTHERWISE KNOWN AS THE BARANGAY TANOD DEVELOPMENT COMMITTEE ORDINANCE, SO AS TO INCREASE THE FINANCIAL ASSISTANCE OR HONORARIUM TO THE MEMBERS OF THE RONDA TANOD FROM P500.00 TO P1,000.00 EACH PER MONTH; AND FOR OTHER PURPOSES".

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: FEBRUARY 27, 2022 (P.M.S.D.)

Recommendation: APPROVAL


HON. YAN LAM S. LIM
 CITY COUNCILOR
 Chairperson


HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Vice Chairperson


HON. ROMEO V. CALIZO
 CITY COUNCILOR
 Member



HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member


HON. JOHN MICHAEL L. SENO
 CITY COUNCILOR
 Member

EX- OFFICIO MEMBER


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


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


HON. JOCELYN B. RODRIGUEZ
 CITY COUNCILOR
 Presiding Officer

PROPOSED ORDINANCE NO. 2023-_____

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

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

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

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

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

NOW, THEREFORE:

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

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

“X-X-X

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

“X-X-X”


SECTION 2. The increase of the Ronda Tanod honorarium shall retroactively take effect beginning January 2023.

SECTION 3. The funds necessary for the purpose shall be taken from the current appropriation in the Annual Budget CY 2023 and Continuing Allotment CY 2020-CY 2022 of the Barangay Tanod Development Committee under the Office of Community Affairs (OCA) per Certificate of Availability of Funds (CAF) issued by the Local Finance Committee (LFC) dated 16 February 2023.

SECTION 4. This Ordinance shall take effect upon its approval.

APPROVED.

Respectfully filed:



YAN LAM S. LIM
City Councilor
Author



for Kag. Kim Lam Lim
 Chair, Committee on Budget and
 Appropriations

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱25,652,400.00 from Current Appropriation, Annual Budget CY 2023 and Continuing Allotment CY 2020 to CY 2022, of Barangay Tanod Development Committee, under the Office for Community Affairs (OCA), this City, is available, to wit:

CY 2023	OMOE – Financial Assistance to Barangays (500/mo. – Tanod of 80 barangay)	P 9,600,000.00
CY 2022	Continuing Allotment	5,751,900.00
CY 2021	Continuing Allotment	5,465,500.00
CY 2020	Continuing Allotment	<u>4,835,000.00</u>
	TOTAL	<u>P25,652,400.00</u>

Issued this 16th day of February 2023.

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

Ms. ROXANNE M. RAVIDAS, CPA
 Acting City Accountant
 City Accounting Office

Existence of available appropriation:

Atty. PERCY G. SALAZAR
 City Budget Officer
 Chairman, Local Finance Committee
 CAF – 031 - 2023





OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035

ORDINANCE NO. 13273-2017

AN ORDINANCE CREATING THE BARANGAY TANOD DEVELOPMENT COMMITTEE, PROVIDING ITS COMPOSITION AND FUNCTIONS; PROVIDING FINANCIAL ASSISTANCE TO BARANGAY TANODS; AND FOR OTHER PURPOSES

Whereas, the Barangay Police/Tanods are one of the major contributors and stakeholders in the implementation of the government's peace and order programs. They served the barangays on voluntary basis, risking their lives and limbs to preserve peace and order in their locality, for minimal or insignificant financial remuneration;

Whereas, the Barangay Police/Tanods are considered to be the agents of persons in authority who act as the front liners in the preparation and response to any type of atrocities, public disorders, emergencies and even disasters or man-made calamities that threaten peace and order and public safety. Their spirit of volunteerism and unwavering concern for the community deserves to be recognized and honored;

Whereas, it is imperative to create a committee that will coordinate all efforts and initiatives for the equal promotion and welfare of the Ronda Tanod;

NOW, THEREFORE:

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

SECTION 1. - TITLE. This Ordinance shall be known and cited as the "**Barangay Tanod Development Committee Ordinance**" of Cagayan de Oro City.

SECTION 2. POLICY AND PRINCIPLES.-

- a) It is the duty of all citizens to promote peace and order in their respective communities;
- b) It is the duty of the local government and all concerned officials of Cagayan de Oro City to promote, enforce and maintain peace and order in their jurisdiction;
- c) Barangay authorities and concerned citizens play crucial roles in promoting, enforcing and maintaining peace and order in their respective communities;
- d) Laudable and commendable actions by barangay authorities for the promotion, enforcement and maintenance of peace and order in their areas deserve commendation and recognition so that they may motivate and inspire others to do the same.

SECTION 3. CREATION- There is hereby created the Barangay Tanod Development Committee as an Executive Committee to be composed of the following:

- (a) Chairperson - City Director, COCPO
- (b) Co-Chairperson - City DILG Director
- (c) Members:

1. Chairperson, SP Committee on Police, Fire & Public Safety
2. Chairperson, SP Committee on Finance, Budget & Appropriations
3. President, Liga ng mga Barangay
4. City Fire Marshall



OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035

Page 2 of 3 of Ordinance No. 13273-2017

5. Department Head, Roads and Traffic Administration
6. City Legal Officer
7. Director, Philippine Drug Enforcement Agency (PDEA)
8. 1 (one) NGO Representative selected from the City Peace and Order Council

The foregoing shall be appointed by the City Mayor for a term coterminous to his term of office.

SECTION 4. - DUTIES AND RESPONSIBILITIES OF THE RONDA TANOD DEVELOPMENT COMMITTEE:

- a) To coordinate closely with the barangay officials, Barangay Council for the Protection of Children (BCBP) and police/local authorities in the drive against all forms of crimes such as terrorism, smuggling, car napping, drug trafficking, drug pushing, illegal gambling, child abuse, crime against women, and all forms of vices and syndicated crimes;
- b) To coordinate and facilitate the various efforts, functions, and services of the different Ronda Tanod in the City in coordination with various agencies and organizations involved in the enforcement and implementation of all laws, ordinances, and programs against all forms of criminalities;
- c) To establish an insurance system for the legitimate members of Ronda Tanod in the City;
- d) To conceive and formulate a reward/award scheme for Ronda Tanod Unit/s and/or Ronda Tanod Member/s who have made a sterling performance of his duties and responsibilities.
- e) To train and teach the barangay tanods on community intelligence gathering and monitoring, and submit its report to the City Police Director for evaluation and verification;
- f) To enhance the ronda tanods skills on self-defense more particularly on arnis and karatedo and inculcate in them the doctrine of citizen's arrest;
- g) Others as maybe directed by the City Mayor and/or the City Council.

SECTION 5. HONORARIUM. – Each member of the Ronda Tanod Development Committee and its Secretary shall receive honorarium of ₱500.00 per meeting subject to limitations under budgeting and accounting guidelines.

SECTION 6. - FINANCIAL ASSISTANCE TO RONDA TANOD – There shall be granted financial assistance or honorarium to the members of the Ronda Tanod of the 80 barangays of Cagayan de Oro City at the rate of ₱500.00 each Ronda Tanod per month; *Provided*, That only 20 Ronda Tanods per barangay can avail of this financial assistance.

For this purpose, the barangay councils shall submit to the Ronda Tanod Development Committee through a barangay resolution their respective official list of the 20 Ronda Tanods recommended to avail of the financial assistance granted herein.

SECTION 7. BUDGETARY ALLOCATION. – There shall be a regular appropriation in the Annual Budget allocated for the operational expenses of the Ronda Tanod Development Committee and for the grant of financial assistance or honorarium to the Ronda Tanod pursuant to Section 5 hereof.



OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035

Page 3 of 3 of Ordinance No. 13273-2017

SECTION 8. FUNDING REQUIREMENTS. – There shall be allocated regularly in the Annual Budget of the City funds for the awards, prizes, honoraria and other incidental expenses in the implementation of this Ordinance.

SECTION 9. SEPARABILITY CLAUSE. – If, for any reason(s), any part or provision of this Code shall be held to be unconstitutional or invalid, other parts or provisions hereof which are not affected thereby shall continue to be in full force and effect.

SECTION 10. - REPEALING CLAUSE. – All other ordinances, local issuances, rules and regulation, or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed or modified accordingly.

SECTION 11. - EFFECTIVITY. – This Ordinance shall take upon its approval.

UNANIMOUSLY APPROVED, upon motion by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Edna M. Dahino, George S. Goking & Jay R. Pascual.

Author: Councilor Enrico D. Salcedo
Co-Authors: Councilor Teodulfo E. Lao, Jr. & Councilor Edna M. Dahino

- Present:
- 1st District:*
 - Councilor Lordan G. Suan
 - Councilor Romeo V. Calizo
 - Councilor Edna M. Dahino
 - Councilor George S. Goking
 - 2nd District:*
 - Councilor Maria Lourdes S. Gaane
 - Councilor Ian Mark Q. Nacaya
 - Councilor Teodulfo E. Lao, Jr.
 - Councilor Dometilo C. Acenas, Jr.
 - Ex-Officio Member:*
 - Councilor Yan Lam S. Lim (*Liga ng mga Barangay President*)
- Out of the Session Hall: - Councilor Zaldy O. Ocon
- Absent: - Councilor Nadya B. Emano-Elipe

ENACTED this 31st day of July 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE



20th City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER C. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. COKING



HON. JOSE PEPE S. ABBU JR.



HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS DABA

EX-OFFICIO MEMBERS



HON. YAN LAM S. LIM
ABC PRESIDENT



HON. JOHN MICHAEL L. SENO
SK FEDERATION PRESIDENT