

19th CITY COUNCIL AGENDA



cagayan
de Oro
city of golden friendship



125TH REGULAR SESSION

Monday / 28 February 2022 / 2:30 PM

Session Hall, City Hall

Cagayan de Oro City


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

Copy of:

LEGISLATIVE INFORMATION DIVISION



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de Oro**
city of golden friendship

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Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL



24 February 2022

THE HONORABLE MEMBERS

19TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed that the 125th Regular Session of the 19th City Council (Sangguniang Panlungsod) of Cagayan de Oro will be on **Monday, 28 February 2022, at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City; or through Zoom (Meeting ID: 9801749646 / Passcode: 121720), pursuant to Resolution No. 13322-2019, otherwise known as the 19th City Council House Rules, as amended by Resolution No. 13574-2020.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

19TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)

CAGAYAN DE ORO CITY

HON. RAINEIR JOAQUIN V. UY

CITY VICE MAYOR

First District

Second District

HON. EDNA M. DAHINO

CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA

CITY COUNCILOR

HON. JAY R. PASCUAL

CITY COUNCILOR

HON. MARIA LOURDES S. GAANE

CITY COUNCILOR

HON. ROGER G. ABADAY

CITY COUNCILOR

HON. IAN MARK Q. NACAYA

CITY COUNCILOR

HON. ZALDY O. OCON

CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA

CITY COUNCILOR

HON. GEORGE S. GOKING

CITY COUNCILOR

HON. ENRICO D. SALCEDO

CITY COUNCILOR

HON. REUBEN R. DABA

CITY COUNCILOR

HON. JOCELYN B. RODRIGUEZ

CITY COUNCILOR

HON. LORDAN G. SUAN

CITY COUNCILOR

HON. EDGAR S. CABANLAS

CITY COUNCILOR

HON. ROMEO V. CALIZO

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

**AGENDA OF THE 125TH REGULAR SESSION
OF THE 19TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF
CAGAYAN DE ORO, MONDAY, FEBRUARY 28, 2022**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE PRESIDING OFFICER,
CITY VICE MAYOR RAINEIR JOAQUIN V. UY**
- B. INVOCATION BY HONORABLE COUNCILOR JAY R. PASCUAL**
- C. SINGING OF THE LUPANG HINIRANG**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG
PANLUNGSOD SECRETARY**
- F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES
OF THE PREVIOUS REGULAR SESSION ON FEBRUARY 21, 2022
(SEE APPENDIX "A" / Pages 1-8)**
- G. SPECIAL REPORT**
- H. AGENDA PROPER:**
 - 1) PROPOSED RESOLUTION NO. 2022-55** – returning to the Barangay Council of Barangay Balubal, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of ₱10,627,651.00, with the information that said Ordinance is operative in its entirety.
(SEE APPENDIX "B" / Pages 9-17)

Document/s on file:

- Endorsement of the City Vice Mayor Hon. Rainer Joaquin V. Uy dated February 18, 2022
- Endorsement of the City Budget Office
- Technical Review Analysis by the LFC
- Ordinance No. 001, Series of 2022 of Barangay Balubal
- Barangay Resolution No. 01 Series of 2022
- Budget of Expenditures and Sources of Financing, FY 2022
- List of Projects Chargeable Against the 20% Development Fund, FY 2022
- Plantilla of Personnel
- Programmed Appropriation by PPA, Expenses Class, Object of Expenditure and Expected Results FY 222
- Summary –General Services –Job Order
- Certified Statement of Income
- Major Final Output
- Statement of Statutory Contractual Obligation
- Barangay Certification
- FY 2022 Annual Investment Program (AIP)
- Barangay Development Council Resolution No. 09
- Barangay Resolution No. 10 Series of 2022

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
- COUNCILOR ROGER D. ABADAY, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER

▪ COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR EDGAR S. CABANLAS, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

2) PROPOSED RESOLUTION NO. 2022-56 – returning to the Barangay Council of Barangay Cugman, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of ₱30,525,350.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "C" / Pages 18-27)

Document/s on file:

- Endorsement of the City Vice Mayor Hon. Rainer Joaquin V. Uy dated February 18, 2022
- Endorsement of the City Budget Office
- Technical Review Analysis by the LFC dated Feb. 8, 2022
- Budget Message
- Ordinance No. 001, Series of 2022 of Barangay Cugman
- Barangay Resolution 001, Series of 2022
- Certified Statement of Income
- Personal Services Support Staff
- Budget of Expenditures and Sources of Financing, FY 2022
- Plantilla of Personnel FY 2022
- List of Projects Chargeable against 20% Devt Fund FY 2022
- FY 2022 Annual Investment Program (AIP)
- Barangay Certification
- Barangay Development Council Resolution No. 06, Series of 2021
- Barangay Resolution No. 243, Series of 2021
- Condensed Statement of Income and Expenses
- Condensed Balance Sheet
- Detailed Statement of Income and Expenses
- Detailed Balance Sheet

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
- COUNCILOR ROGER D. ABADAY, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER

▪ COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR EDGAR S. CABANLAS, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

3) PROPOSED RESOLUTION NO. 2022-57 – returning to the Barangay Council of Barangay Pagatpat, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of ₱20,972,953.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "D" / Pages 28-37)

Document/s on file:

- Endorsement of the City Vice Mayor Hon. Rainer Joaquin V. Uy dated February 18, 2022
- Endorsement of the City Budget Office dated February 2, 2022
- Technical Review Analysis by the LFC
- Budget Message
- Ordinance No. 001, Series of 2022 of Barangay Pagatpat
- Barangay Resolution 001, Series of 2022
- FY 2022 Annual Investment Program (AIP)
- Statement of Statutory Contractual Obligation
- Plantilla of Personnel
- Summary –General Services –Job Order
- Budget of Expenditures and Sources of Financing, FY 2022
- Barangay Certification
- Programmed Appropriation by PPA Expenses Class, Object of Expenditure and Expected Results FY 222
- Barangay Development Council Resolution No. 001
- Barangay Resolution No. 005 Series of 2021
- Liabilities and Equity
- Statement of Changes in Government Equity
- Detailed Balance Sheet
- Detailed Statement of Income and Expenses
- Condensed Balance Sheet
- Condensed Statement of Income and Expenses
- Certified Statement of Income

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR JOHN MICHAEL L. SENO, VICE CHAIRPERSON
- COUNCILOR ROGER D. ABADAY, MEMBER

- | | |
|--|--|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON LAWS AND RULES | <ul style="list-style-type: none"> - COUNCILOR MARIA LOURDES S. GAANE, MEMBER - COUNCILOR GEORGE S. GOKING, MEMBER - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR EDGAR S. CABANLAS, MEMBER - COUNCILOR GEORGE S. GOKING, MEMBER - COUNCILOR MARIA LOURDES S. GAANE, MEMBER |
|--|--|

- 4) **PROPOSED RESOLUTION NO. 2022-58** – commending Mr. Romenick P. Galaura, Job Order employee (*Administrative Aide I*) of Cogon Public Market, for his highly commendable act of honesty by returning on three separate occasions lost wallets with cash to the rightful owners that he found at the Cogon Public Market.

(SEE APPENDIX "E" / Pages 38-39)

Document/s on file:

- Letter-recommendation of Ms. Marfe D. Dacoco, City Government Head, CEED dated February 22, 2022

COMMITTEE SPONSOR/S:

- | | |
|--|--|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON ECONOMIC ENTERPRISES ▪ COMMITTEE ON LAWS AND RULES | <ul style="list-style-type: none"> - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON |
|--|--|

- 5) **PROPOSED ORDINANCE NO. 2022-21** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Philippine Statistics Authority (PSA), represented by Ms. Janith C. Aves, Officer-In-Charge, PSA Regional Office X; and with the Department of the Interior and Local Government (DILG), represented by its Regional Director, Arnel M. Agabe, CESO III, covering the collaboration of the parties in in the implementation of the Community Based Monitoring System (CBMS) in the City of Cagayan de Oro, under the terms and conditions stipulated therein.

(SEE APPENDIX "F" / Pages 40-52)

AUTHORS: COUNCILOR IAN MARK Q. NACAYA
COUNCILOR JOYLEEN MERCEDES BALABA

Document/s on file:

- Endorsement of the City Mayor Oscar S. Moreno dated February 8, 2022
- letter of City Legal Office dated February 8, 2022
- Referral of the City Planning and Development Office dated February 7, 2022
- Draft Memorandum of Agreement

COMMITTEE SPONSOR/S:

- | | |
|--|---|
| <ul style="list-style-type: none"> ▪ COMMITTEE ON PLANNING AND DEVELOPMENT ▪ COMMITTEE ON LAWS AND RULES | <ul style="list-style-type: none"> - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON - COUNCILOR EDGAR S. CABANLAS, MEMBER - COUNCILOR GEORGE S. GOKING, MEMBER - COUNCILOR MARIA LOURDES S. GAANE, MEMBER |
|--|---|

- 6) **PROPOSED ORDINANCE NO. 2022-22** – approving the Development Plan (DP) of Intalio Estates Phase 1 Subdivision Project, located in Barangay Canitoan, this City, with an area of 122,287.75 square meters, containing 643 lots/ units (under PD 957), as applied for by the Wee Comm Magnum Properties, Incorporated, represented by its Department Head, Engr. Jerico G. Lorenzo;

subject to the conditions imposed by the City Engineering Office, City Housing and Urban Development Department and the City Housing Board.

(SEE APPENDIX "G" / Pages 53-67)

Document/s on file:

- Endorsement of the City Vice Mayor Hon. Rainer Joaquin V. Uy dated January 28, 2022
- 1st Endorsement from the City Housing Board dated January 28, 2021
- CHUDD Template Slip
- Recommendation for Development Permit of the City Housing Urban Development Department
- 2nd Endorsement from City Housing Urban Development Department dated December 13, 2021
- Technical Evaluation of City Engineers Office dated December 20, 2021
- Letter of Engr. Jerico G. Lorenzo, Wee Comm Magnum
- Secretary's Certificate
- Affidavit of Explanation (Join Venture Agreement)
- Project Profile of Wee Comm Magnum
- Barangay Resolution No. 14-005
- Joint Venture Framework Agreement
- Deed of Absolute Sale of Shares
- Business Permit Certificate
- Technical Specifications
- Sworn Statement
- Blue Print Map

COMMITTEE SPONSOR/S:

- | | | |
|---|---|---|
| ▪ COMMITTEE ON SUBDIVISION AND LANDED ESTATE | - | COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON |
| ▪ COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON |
| | - | COUNCILOR EDGAR S. CABANLAS, MEMBER |
| | - | COUNCILOR MARIA LOURDES S. GAANE, MEMBER |

- 7) PROPOSED ORDINANCE NO. 2022-23** – extending the deadline of the period for the renewal of business license or permit in the City's Public Markets to March 31, 2022.

(SEE APPENDIX "H" / Pages 68-70)

Document/s on file:

- Letter of Mr. Santiago Canoy, Jr., Carmen United Vendors Association dated February 23, 2022
- Letter of Mr. Franklin T. Dagcuta, CUMVA President

COMMITTEE SPONSOR/S:

- | | | |
|--|---|---|
| ▪ COMMITTEE ON ECONOMIC ENTERPRISES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON |
| ▪ COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON |

**MINUTES OF THE 124TH REGULAR SESSION OF THE 19TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, FEBRUARY 21, 2022**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:08 PM.

The members present were the following:

- City Vice Mayor **RAINEIR JOAQUIN V. UY**

First District:

- City Councilor **EDNA M. DAHINO**, PRESIDING OFFICER PRO TEMPORE

- City Councilor **ROGER G. ABADAY**

- City Councilor **JAY R. PASCUAL**

- City Councilor **GEORGE S. GOKING**

- City Councilor **ZALDY O. OCON**

- City Councilor **REUBEN R. DABA**

- City Councilor **LORDAN G. SUAN**, MINORITY FLOOR LEADER

- City Councilor **ROMEO V. CALIZO**

Second District:

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

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

- City Councilor **EDGAR S. CABANLAS**

- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER

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

- City Councilor **ENRICO D. SALCEDO**

- City Councilor **JOCELYN B. RODRIGUEZ**, ASST. MINORITY FLOOR LEADER

Ex-Officio:

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

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

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

A. ON MINUTES OF THE 123RD REGULAR SESSION ON FEBRUARY 14, 2022

MOTION NO. 26036-2022

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 123RD REGULAR SESSION ON FEBRUARY 14, 2022, AND TO CONSIDER THE FURNISHING OF THE COPY THEREOF TO EACH MEMBER AS THE READING ITSELF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino and George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 26037-2022

MOTION TO APPROVE THE MINUTES OF THE 123RD REGULAR SESSION ON FEBRUARY 14, 2022

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual and Edna M. Dahino, UNANIMOUSLY CARRIED.

C. ON MINUTES OF THE 124TH REGULAR SESSION ON FEBRUARY 21, 2022

ORDINANCE NO. 14231-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE MUNICIPAL GOVERNMENT OF GITAGUM, MISAMIS ORIENTAL, REPRESENTED BY ITS MUNICIPAL MAYOR, HON. EMMANUEL S. MUGOT, COVERING THE COLLABORATION OF THE PARTIES IN ESTABLISHING A REFERRAL

ARRANGEMENT BETWEEN THE J.R. BORJA GENERAL HOSPITAL (JRBGH) AND THE GITAGUM MUNICIPAL HEALTH CENTER, DOTS AND BIRTHING FACILITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Jay R. Pascual, UNANIMOUSLY APPROVED.

ORDINANCE NO. 14232-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE MUNICIPAL GOVERNMENT OF GITAGUM, MISAMIS ORIENTAL, REPRESENTED BY ITS MUNICIPAL MAYOR, HON. EMMANUEL S. MUGOT, COVERING THE COLLABORATION OF THE PARTIES IN PROVIDING THE SERVICES OF JR BORJA GENERAL HOSPITAL (AS REFERRAL FACILITY) TO THE PATIENTS REFERRED TO BY THE GITAGUM MUNICIPAL HEALTH CENTER, DOTS AND BIRTHING FACILITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Jay R. Pascual, UNANIMOUSLY APPROVED.

MOTION NO. 26038-2022

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 14231-2021** AND **14232-2022**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Jay R. Pascual, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14233-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE BUREAU OF FISHERIES AND AQUATIC RESOURCES-REGION 10 (BFAR-10), REPRESENTED BY ITS REGIONAL DIRECTOR TEODORO A. BACOLOD, JR., COVERING THE COLLABORATION OF THE PARTIES IN THE IMPLEMENTATION OF THE BALIK SIGLA SA ILOG AT LAWA (BASIL) PROGRAM AT LAKE DANA O, BARANGAY PAGALUNGAN, THIS CITY, FOR A PERIOD OF ONE (1) YEAR, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual and Reuben R. Daba, UNANIMOUSLY APPROVED.

MOTION NO. 26039-2022

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 14233-2022**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual and Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 26040-2022

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

- 3] PROPOSED RESOLUTION NO. 2022-54** – expressing the sorrow of the 19th City Council (*Sangguniang Panlungsod*) for the untimely demise of Honorable Teodulfo E. Lao, Jr., City Councilor of Cagayan de Oro and former Punong Barangay of Lapasan, this City; and conveying most profound and deepest sympathy and condolences to the bereaved family.

Proponents: Vice Mayor Raineir Joaquin V. Uy & all members

4] PROPOSED ORDINANCE NO. 2022-20 – authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement for Wi-Fi Service with Innove Communications, Inc., to be represented by its authorized signatory, Janis Nathalie L. Racpan, covering the parties' collaboration in the installation and deployment of Wireless Internet Services (Wi-Fi) in six (6) designated sites where city-owned facilities are located, under the terms and conditions stipulated therein.

Note: Certified urgent by City Mayor Oscar S. Moreno

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual and Reuben R. Daba, UNANIMOUSLY CARRIED.

RESOLUTION NO. 14091-2022

AN ORDINANCE EXPRESSING THE SORROW OF THE 19TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) FOR THE UNTIMELY DEMISE OF HONORABLE TEODULFO E. LAO, JR., CITY COUNCILOR OF CAGAYAN DE ORO AND FORMER PUNONG BARANGAY OF LAPASAN, THIS CITY; AND CONVEYING MOST PROFOUND AND DEEPEST SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY

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

MOTION NO. 26041-2022

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 14091-2022**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, Reuben R. Daba, UNANIMOUSLY CARRIED.

ORDINANCE NO. 14234-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT FOR WI-FI SERVICE WITH INNOVE COMMUNICATIONS, INC., TO BE REPRESENTED BY ITS AUTHORIZED SIGNATORY, JANIS NATHALIE L. RACPAN, COVERING THE PARTIES' COLLABORATION IN THE INSTALLATION AND DEPLOYMENT OF WIRELESS INTERNET SERVICES (WI-FI) IN SIX (6) DESIGNATED SITES WHERE CITY-OWNED FACILITIES ARE LOCATED, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

MOTION NO. 26042-2022

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 14234-2022**

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

MOTION NO. 26043-2022

MOTION TO ADJOURN THE 123RD REGULAR SESSION OF THE 19TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON FEBRUARY 21, 2022

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

The session adjourned at 3:28 PM, February 21, 2022.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER



ORDINANCE NO. 14231-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE MUNICIPAL GOVERNMENT OF GITAGUM, MISAMIS ORIENTAL, REPRESENTED BY ITS MUNICIPAL MAYOR, HON. EMMANUEL S. MUGOT, COVERING THE COLLABORATION OF THE PARTIES IN ESTABLISHING A REFERRAL ARRANGEMENT BETWEEN THE J.R. BORJA GENERAL HOSPITAL (JRBGH) AND THE GITAGUM MUNICIPAL HEALTH CENTER, DOTS AND BIRTHING FACILITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Municipal Government of Gitagum, Misamis Oriental, represented by its Municipal Mayor, Hon. Emmanuel S. Mugot, covering the collaboration of the parties in establishing a Referral Arrangement between the J.R. Borja General Hospital (JRBGH) and the Gitagum Municipal Health Center, DOTS and Birthing Facility, under the terms and conditions stipulated therein.

SECTION 2. The aforesated Memorandum of Agreement (MOA) consisting of three (3) pages on file with Office of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Edna M. Dahino - Councilor Jay R. Pascual - Councilor George S. Goking - Councilor Zaldy O. Ocon	- Councilor Lordan G. Suan - Councilor Roger G. Abaday - Councilor Romeo V. Calizo - Councilor Reuben R. Daba
	2 nd District:	- Councilor Joyleen Mercedes L. Balaba - Councilor Ian Mark Q. Nacaya - Councilor Enrico D. Salcedo - Councilor Jocelyn B. Rodriguez	- Councilor Maria Lourdes S. Gaane - Councilor Suzette G. Magtajas-Daba - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor John Michael L. Seno

ENACTED this 21st day of February 2022 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:

Attested:

OSCAR S. MORENO
CITY MAYOR

TEODORO A. SABUGA-A, JR.
ACTING CITY ADMINISTRATOR



ORDINANCE NO. 14232-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE MUNICIPAL GOVERNMENT OF GITAGUM, MISAMIS ORIENTAL, REPRESENTED BY ITS MUNICIPAL MAYOR, HON. EMMANUEL S. MUGOT, COVERING THE COLLABORATION OF THE PARTIES IN PROVIDING THE SERVICES OF THE JR BORJA GENERAL HOSPITAL (AS REFERRAL FACILITY) TO THE PATIENTS REFERRED TO BY THE GITAGUM MUNICIPAL HEALTH CENTER, DOTS AND BIRTHING FACILITY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Municipal Government of Gitagum, Misamis Oriental, represented by its Municipal Mayor, Hon. Emmanuel S. Mugot, covering the collaboration of the parties in providing the services of the JR Borja General Hospital (as Referral Facility) to the patients referred to by the Gitagum Municipal Health Center, DOTS and Birthing Facility, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Edna M. Dahino	- Councilor Lordan G. Suan
		- Councilor Jay R. Pascual	- Councilor Roger G. Abaday
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
		- Councilor Zaldy O. Ocon	- Councilor Reuben R. Daba
	2 nd District:	- Councilor Joyleen Mercedes L. Balaba	- Councilor Maria Lourdes S. Gaane
		- Councilor Ian Mark Q. Nacaya	- Councilor Suzette G. Magtajas-Daba
		- Councilor Enrico D. Salcedo	- Councilor Edgar S. Cabanlas
		- Councilor Jocelyn B. Rodriguez	
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor John Michael L. Seno

ENACTED this 21st day of February 2022 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:

Attested:

OSCAR S. MORENO
CITY MAYOR

TEODORO A. SABUGA-A, JR.
ACTING CITY ADMINISTRATOR



ORDINANCE NO. 14233-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE BUREAU OF FISHERIES AND AQUATIC RESOURCES-REGION 10 (BFAR-10), REPRESENTED BY ITS REGIONAL DIRECTOR, TEODORO A. BACOLOD, JR., COVERING THE COLLABORATION OF THE PARTIES IN THE IMPLEMENTATION OF THE BALIK SIGLA SA ILOG AT LAWA (BASIL) PROGRAM AT LAKE DANAOS, BARANGAY PAGALUNGAN, THIS CITY, FOR A PERIOD OF ONE (1) YEAR, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Bureau of Fisheries and Aquatic Resources-Region 10 (BFAR-10), represented by its Regional Director, Teodoro A. Bacolod, Jr., covering the collaboration of the parties in the implementation of the Balik Sigla sa Ilog at Lawa (BASIL) Program at Lake Danaos, Barangay Pagalungan, this City, for a period of one (1) year, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Edna M. Dahino	- Councilor Lordan G. Suan
		- Councilor Jay R. Pascual	- Councilor Roger G. Abaday
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
		- Councilor Zaldy O. Ocon	- Councilor Reuben R. Daba
	2 nd District:	- Councilor Joyleen Mercedes L. Balaba	- Councilor Maria Lourdes S. Gaane
		- Councilor Ian Mark Q. Nacaya	- Councilor Suzette G. Magtajas-Daba
		- Councilor Enrico D. Salcedo	- Councilor Edgar S. Cabanlas
		- Councilor Jocelyn B. Rodriguez	
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor John Michael L. Seno

ENACTED this 21st day of February 2022 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:

Attested:

OSCAR S. MORENO
CITY MAYOR

TEODORO A. SABUGA-A, JR.
ACTING CITY ADMINISTRATOR



ORDINANCE NO. 14234-2022

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) FOR WI-FI SERVICE WITH INNOVE COMMUNICATIONS, INC., TO BE REPRESENTED BY ITS AUTHORIZED SIGNATORY, JANIS NATHALIE L. RACPAN, COVERING THE PARTIES' COLLABORATION IN THE INSTALLATION AND DEPLOYMENT OF WIRELESS INTERNET SERVICES (WI-FI) IN SIX (6) DESIGNATED SITES WHERE CITY-OWNED FACILITIES ARE LOCATED, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Honorable City Mayor Oscar S. Moreno, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) for Wi-Fi Service with Innove Communications, Inc., to be represented by its authorized signatory, Janis Nathalie L. Racpan, covering the parties' collaboration in the installation and deployment of Wireless Internet Services (Wi-Fi) in six (6) designated sites where city-owned facilities are located, under the terms and conditions stipulated therein.

SECTION 2. The aforesated Memorandum of Agreement (MOA) consisting of eleven (11) pages (including Annexes) on file with Office of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Edna M. Dahino	- Councilor Lordan G. Suan
		- Councilor Jay R. Pascual	- Councilor Roger G. Abaday
		- Councilor George S. Goking	- Councilor Romeo V. Calizo
		- Councilor Zaldy O. Ocon	- Councilor Reuben R. Daba
	2 nd District:	- Councilor Joyleen Mercedes L. Balaba	- Councilor Maria Lourdes S. Gaane
		- Councilor Ian Mark Q. Nacaya	- Councilor Suzette G. Magtajas-Daba
		- Councilor Enrico D. Salcedo	- Councilor Edgar S. Cabanlas
		- Councilor Jocelyn B. Rodriguez	
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor John Michael L. Seno

ENACTED this 21st day of February 2022 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:

TEODORO A. SABUGA-A, JR.
ACTING CITY ADMINISTRATOR

CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:
From :

Received by:
Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay Balubal, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of P10,627,651.00, with the information that said Ordinance is operative in its entirety.

Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb 24, 2022

for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. TEODULFO E. LAO, Vice Chairman

HON. EDGAR S. CABANLAS, Member

HON. GEORGE S. GOKING, Member

HON. MARIA LOURDES S. GAANE, Member

DISSENTING

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

Comm. No:
From: CBO

Received by: JESSAMINE
Date: FEB. 9, 2022

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY BALUBAL, CDO

Respectfully referred to the **Committee on BARANGAY AFFAIRS** the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-21-22

recommending approval

HON. YAN LAM S. LIM
Chairman

HON. JOHN MICHAEL L. SENO
Vice Chairman

HON. ROGER D. ABADAY
Member

HON. MARIA LOURDES S. GAANE
Member

HON. GEORGE S. GOKING
Member

DISSENTING

Member

Member



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR



2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE:

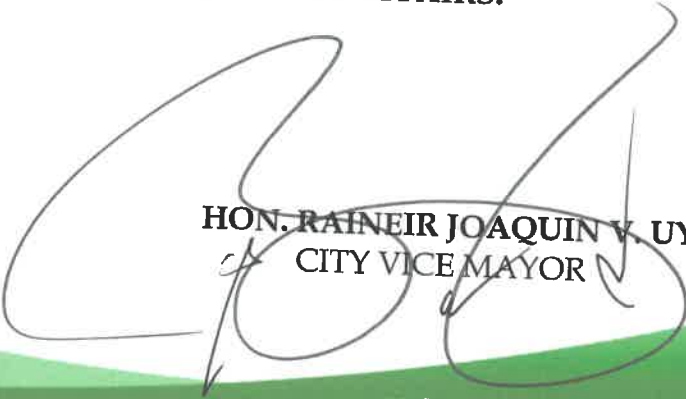
Feb. **FEB 18** 2022

FROM:

CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY BALUBAL, CDO,

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

**cagayan
de Oro**
city of golden friendship

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Hon. Rainer Joaquin V. Uy**
City Vice Mayor
Cagayan de Oro City

Ladies and Gentlemen:

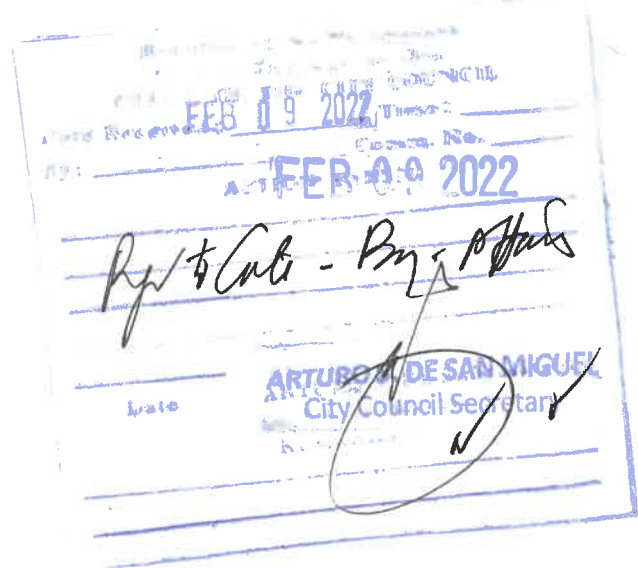
Respectfully forwarding the herein Annual Budget CY 2022 of Barangay Balubal with an Estimated Income of P 10,627,651.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

for: City Budget Officer
ATTY. PERCY G. SALAZAR
City Budget Officer



TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Balubal**
CY 2022 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 10,627,651.00 10,627,651.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2020) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS(Cash Gift/V&S Leave Benefit) e. Net P.S. subject to limitation h. Still Allowable or (Deficiency) 3. 20% Development Fund a. Amount of NTA b. 20% thereof c. Amount Appropriated Reserved For:	P 6,452,448.78 3,548,847.00 2,930,174.00 457,882.00 2,472,292.00 1,076,555.00 9,193,946.00 1,838,789.00 1,838,789.00 1,838,789.00 1,061,465.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 108 dated February 24, 2016 (proportionate application) Waived items in accordance with Section 6.2 of LBM 98 dated October 14, 2011. 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.	For Approval.
4. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated	10,614,651.00 1,061,465.00 1,061,465.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
B. BDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	530,733.00 530,733.00 530,733.00	Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA No. 10121 and its IRR.	For Approval.
5. Discretionary Fund (Sec. 325 (h)) a. Total RPT (CY 2020) b. 2% thereof c. Amount Appropriated	4,166,490.00 100,000.00	Provision of Extraordinary and Miscellaneous Expenses is in accordance with Sec. 325(h) of RA 7160.	For Approval.
3. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project		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.	

General Findings/Observations:

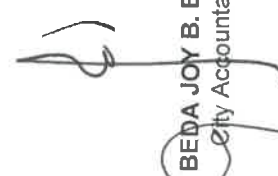
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Balubai**
CY 2022 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 82-A dated August 19, 2021. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


JASMIN T. MAGAD
City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


RAMIR M. BALQUIN, EnP
City Officer-in-Charge
City Planning & Development Office


TEODORO A. SABUGAN, JR.
Acting City Administrator



Republic of the Philippines
City of Cagayan de Oro
BARANGAY BALUBAL



REVIEWED

SUBJ: QUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 780
BY AUTHORITY OF THE SANGGUNIANG PANLUNGSOD

SANGGUNIANG PANLUNGSOD SECRETARY

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY BALUBAL, THIS CITY, HELD AT BALUBAL BARANGAY HALL ON JANUARY 03, 2022.

Present:

Punong Barangay	<u>PABLO M. BACTONG</u>	Barangay Kagawad	<u>DIONEDES A. ROSEL</u>
Barangay Kagawad	<u>ERNIE C. BADE</u>	Barangay Kagawad	<u>LARRY H. PAJO</u>
Barangay Kagawad	<u>REYNANTE D. RAZALO</u>	SK Chairperson	<u>MARY NEL A. SAGUBAN</u>
Barangay Kagawad	<u>RENATO L. AGBALOG, JR.</u>	Barangay Treasurer	<u>CHERYL A. PAYLA</u>
Barangay Kagawad	<u>PATRINA S. MALINGIN</u>	Barangay Secretary	<u>MIRASOL E. YUTUC</u>
Barangay Kagawad	<u>RICHARD D. RAZALO</u>		

Absent: None

**RESOLUTION NO. 01
SERIES OF 2022**

Presented for consideration is the Annual Budget of the Barangay Balubal for the period January 1, 2022 to December 31, 2022 in the sum of **P 10,627,651.00**.

NOW THEREFORE, on motion to approve the resolution by Kagawad Larry H. Pajo and severally seconded by the majority of the Council members, be it

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

**APPROPRIATION ORDINANCE NO. 001
SERIES OF 2022**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31, 2022.

Be it enacted by the Sangguniang Barangay of Barangay Balubal that the Barangay Annual Budget covering the period from January 1, 2022 to December 31, 2022 with a total estimated income of **P 10,627,651.00** as against total appropriation in the amount of **P 10,627,651.00** is hereby approved, summarized as follows:

Available Resources:

1. Income

Real Property Tax - Due Component	P	240,500.00
Real Property Tax - Equal Sharing		750,000.00
Other Taxes - Community Tax		13,830.00
- Sand and Gravel		389,500.00
Miscellaneous - National Tax Allotment (NTA)		9,193,946.00
Clearance and Certification Fees – AF51		26,875.00
Grants - City Aid for B D F		3,000.00
- City Aid for Barangay Police		10,000.00

2.Total Income **P 10,627,651.00**

APPROPRIATIONS:

1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria	P	2,417,292.00
Year End Bonus		201,441.00
Cash Gift		55,000.00
Mid Year Bonus		201,441.00
Productivity Enhancement Incentive		55,000.00
Total PS	P	2,930,174.00

1.2 Maintenance and Other Operating Expenses

Traveling Expenses - Local	P	35,000.00
Training Expenses		69,373.00
Office Supplies Expenses		250,000.00
Fuel, Oil and Lubricants Expenses		222,078.00
Other Supplies and Materials Expenses - Barangay Tanod		10,000.00
Electricity Expenses		150,000.00
Extraordinary and Miscellaneous Expenses		19,269.00
Auditing Services		45,970.00
Other General Services - Job Order		2,812,800.00
Fidelity Bond Premiums		5,000.00
Insurance Expenses		2,000.00
Membership Dues and Contributions to Organizations - Liga ng mga Barangay		35,000.00
Other Maintenance and Operating Expenses - Cultural and Athletics		50,000.00
Other Maintenance and Operating Expenses - Barangay Assembly		60,000.00
Other Maintenance and Operating Expenses - BCPC		40,000.00
Other Maintenance and Operating Expenses - Aid to Senior Citizens & or PWDs		40,000.00
Other Maintenance and Operating Expenses - GAD Program		70,000.00
Other Maintenance and Operating Expenses - BADAC		60,000.00
Other Maintenance and Operating Expenses - Health Program		150,000.00
Other Maintenance and Operating Expenses - Nutrition Program		40,000.00
Total MOOE	P	4,166,490.00

1.3 Non-Office Expenditures

5% BDRRMF	P	530,733.00
30% Quick Response Fund	P	159,220.00
70% of BDRRMF		371,513.00
	P	530,733.00
Breakdown:		
Purchase of Calamity Related Supplies and Equipment	P	371,513.00
Total	P	371,513.00
10% SK Fund - Youth Development Program		1,061,465.00

20% Development Fund

1,838,789.00 ✓

Breakdown:

Rehabilitation of Local Roads	P	300,000.00	
Installation of Street Lighting System		200,000.00	
Rehab. of Multi-Purpose Hall		500,000.00	
Rehabilitation of Water Reservoir (Add'l)		200,000.00	
Declogging of Canals		100,000.00	
Construction of Materials Recovery Facility (Add'l)		138,789.00	
Rehabilitation of Drainage System		400,000.00	
Total	P	1,838,789.00	P 3,430,987.00

2.0 Capital Outlay

Purchase of 1 unit Airconditioner	P	40,000.00 ✓
Purchase of 1 set Computer with printer		60,000.00 ✓
Total CO	P	100,000.00

TOTAL BUDGETARY APPROPRIATIONS

P 10,627,651.00

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

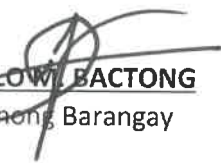
RESOLVED FURTHER, to submit copies of this resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

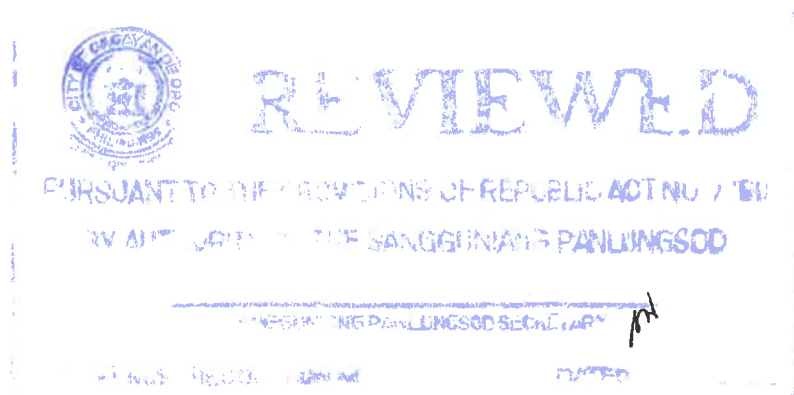
APPROVED January 03, 2022.

I hereby certify that the foregoing Resolution No. 01 embodying Appropriation Ordinance No. 001 both series of 2022, which approved the Barangay Annual Budget for the period January 1, 2022 to December 31, 2022 of Barangay Balubal, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Balubal Barangay Hall on January 03, 2022.

Attested:


MIRASOL E. YUTUC
Barangay Secretary


PABLO W. BACTONG
Punong Barangay



CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL

(SANGGUNIANG PAMUNGGOL)
18th CITY COUNCIL

(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay Cugman, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of P30,525,350.00, with the information that said Ordinance is operative in its entirety.

Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb 24, 2022

for inclusion

HON. IAN MARK Q. NACAYA *Chairman*

HON. TEODULFO E. LAO *Vice Chairman*

HON. EDGAR S. CABANLAS *Member*

HON. GEORGE S. GOKING *Member*

HON. MARIA LOURDES S. GAANE *Member*

DISSENTING

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

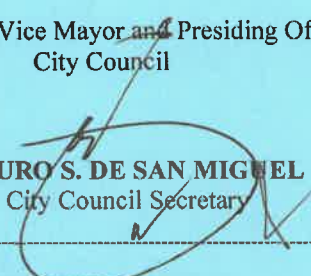
Comm. No:
From: CBO

Received by: JESSAMINE
Date: FEB. 14, 2022

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY CUGMAN, CDO

Respectfully referred to the **Committee on BARANGAY AFFAIRS** the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor ~~and~~ Presiding Officer
City Council


ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

recommending approval
Date of Meeting: 2 - 21 - 22

HON. YAN LAM S. LIM
Chairman

HON. JOHN MICHAEL L. SENO
Vice Chairman

HON. ROGER D. ABADAY
Member

HON. MARIA LOURDES S. GAANE
Member

HON. GEORGE S. GOKING
Member

DISSENTING

Member

Member



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR



2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE:

FEB 22 2022
15-21

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY
CUGMAN, CDO

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

**cagayan
de Oro**
city of golden friendship

February 8, 2022

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Hon. Raineir Joaquin V. Uy**
City Vice Mayor
Cagayan de Oro City

Gentlemen/Ladies:

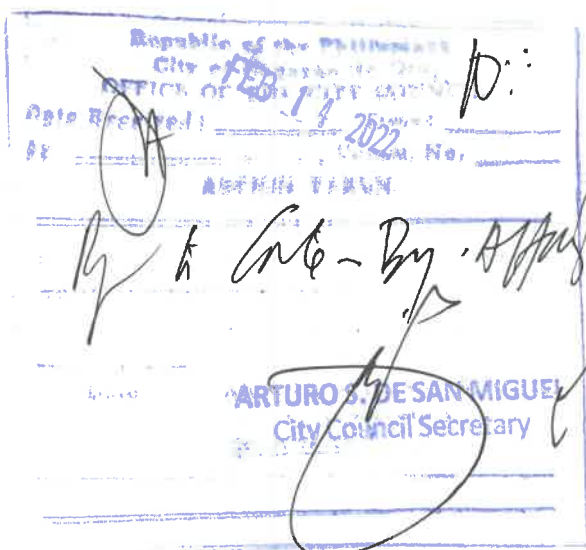
Respectfully forwarding the herein Annual Budget CY 2022 of Barangay Cugman with an Estimated Income of P 30,525,350.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,


ATTY. PERCY G. SALAZAR
City Budget Officer
4-9



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 30,525,350.00 30,525,350.00 P -	1. Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2020) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS (11 Positions) d. Waived PS Items e. Still Allowable or (Deficiency)	P 22,477,508.34 12,362,630.00 1,105,934.00 11,256,696.00	2.0 Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Development Fund (Section 287 RA 7160) a. Amount of LTA b. 20% thereof c. Amount Appropriated	26,360,350.00 5,272,070.00 5,272,070.00	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.	For Approval.
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated	30,512,350.00 3,051,235.00 3,051,235.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	For Approval.
5. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	30,512,350.00 1,525,618.00 1,525,618.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	For Approval.
6. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2019 b. 2% Thereof c. Amount Appropriated	2,791,929.53 55,839.00 55,839.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	For Approval.
7. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others	13,958,013.00 990,000.00 1,100,000.00	7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	For Approval.

Non-Office/Special Project

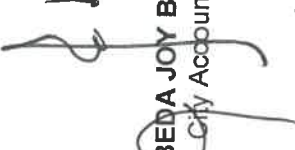
General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 82-A dated August 19, 2021. Recommending favorable action thereon.

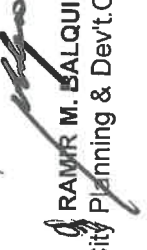

ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


JASMIN T. MAGGAD
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


RAMIR M. BALQUIN
OIC-City Planning & Dev't Coordinator


TEODORO A. SABUGAN, JR.
Acting City Administrator
City Administrator's Office



REPUBLIC OF THE PHILIPPINES
BARANGAY COUNCIL OF CUGMAN
CAGAYAN DE ORO CITY

January 25, 2022

THE HONORABLE MEMBERS

Brgy.Cugman
Cagayan de oro City

Ladies and Gentlemen

The CY 2022 Proposed Annual Budget in the Amount of P 30,525,350.00 is sufficient in attaining our Goal to favorably serve the constituents the needed Social and Economic assistance, hence respectfully requesting the members of the Barangay Council to cheerfully approve the foregoing Annual Budget without delay.

Our policy thrust for CY 2022 is to raise the revenue in order to have ready funds to finance necessary expenditures to meet the need services and can provide development projects. The Policy measures to achieve an increase of revenue are the following:

- 1. Formulate strategy to increase fees in accordance with the City Ordinance.
- 2. Intensify collection on realty tax in the area of responsibility to swiftly realize the 30% share.
- 3. Create policy to safeguard the assets of the Barangay in its internal control.
- 4. Strictly collect fees with the issuance of Official Receipts.

The expected results or major final output of goods and services of our Barangay as shown in our Annual Investment Program, to Wit.

Major Final Output	Performance Indicator	Target
Health & Nutrition Services	Provide Children Nutrition Care	560 children
Peace & Order Services	Conflicts decided Person Apprehended	60 decided 50 Apprehended
Infrastructure	Rehab Drainage System Zone 1-10 Installation of street lightings Const.& Rehab.Local Roads Const.of Children Playground	
Admin. & Legislative Services	Barangay Official Trained Resolution	12 Official 80 Resolution
Other SK Projects	Athletics Sports Conducted Youth Training Livelihood	3 Sport fest 100 youth 100 youth

The undersigned is grateful to the members of the Barangay Council whom the provision of desired services to be given to the constituents not only lies on my hand but also with the wisdom of the foregoing legislator's that fulfill their duties and obligations as elected officials, and make the task of local chief executive a little bit lighter and aspiring.

Conveying my renewed commitment to serve our people the best way possible, I look forward to a fruitful 2022.

Thank you.

Truly yours,

WENDELYN L.ESCOBIA
Punong Barangay



Republic of the Philippines
City of Cagayan
BARANGAY CUGMAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION OF BARANGAY COUNCIL OF CUGMAN, THIS CITY HELD AT BARANGAY SESSION Hall, November 15,2021.

Present : WENDELYN L. ESCOBIA
MARIA ELSIE T. JANDAYAN
MARIBETH LACRE
ELMER M. COTIAMCO
MARIO DIAZ
JOSE RANDIE ESCLAMADO
MILLER CAGATIN
ALFREDO MATE
DATU MASICAL JUDE JABINIAR
DELIA T. ENRIQUEZ
SHEENA WABE

Punong Barangay
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Treasurer
Barangay Secretary

RESOLUTION NO. 001
Series of 2022

Presented for consideration is the Annual Budget of Barangay Cugman, this City, for the period from January 1, 2022 to December 31, 2022, in the sum amount of Php 30,525,350.00

NOW THEREFORE, on motion of Kag. Jose Randie Esclamado, severally seconded by the majority of the Council member

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

APPROPRIATION ORDINANCE NO. 001
Series 2022

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31,2022

Be enacted by the Sangguniang Barangay of Cugman, this City that the Barangay Annual Budget covering from January 1, 2022 to December 31, 2022 with the total estimated income of Php30,525,350.00 as against Php 30,525,350.00 is hereby approved summarized as follows :

1. INCOME

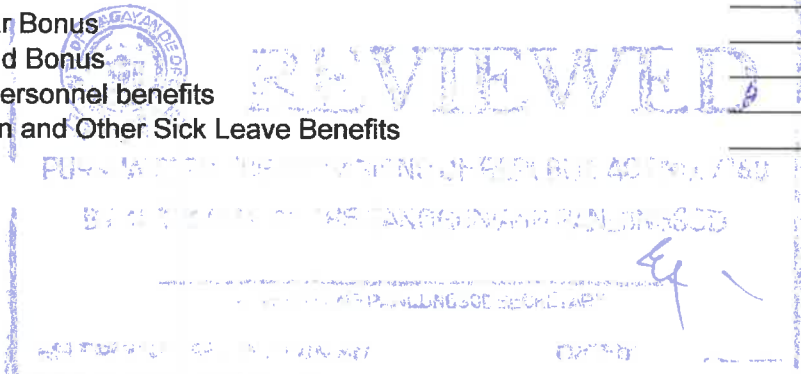
Real Property Tax due component	2,202,000.00	
Real property tax equal sharing	750,000.00	
50% Community Tax	200,000.00	
Business Taxes & Licenses	1,000,000.00	
Miscellaneous Internal Revenue Allotment (IRA)	26,360,350.00	
City Financial Aid	10,000.00	
City Aid for BDF	3,000.00	P 30,525,350.00

APPRORIATIONS

A.Current Operating Expenses:

1. Personal Services

Honoraria	3,168,648.00	
Cash gift	60,000.00	
Mid year Bonus	264,054.00	
Year end Bonus	264,054.00	
Other Personnel benefits	434,054.00	
Vacation and Other Sick Leave Benefits	381,765.00	P 4,572,575.00



2. Maintenance & Other Operating Expenses

Accountable forms	20,000.00	
Auditing Expenses	131,802.00	
Bantay-Karagatan Programs	70,000.00	
Barangay Solid Waste Management-Oro Kalimpyo	50,000.00	
Communication Expenses-Internet	30,000.00	
COVID -19 Response	700,000.00	
Electricity Expenses	400,000.00	
Extraordinary & Misc. -Expenses	55,838.00	
Fuel, Oil, and Lubricants Expenses	400,000.00	
General Services- Job Order	7,878,000.00	
Insurance-Premiums/Reinsurance premiums	100,000.00	
Legal Services	10,000.00	
Membership Dues & Cont. to organization-Lga Ng Barangay	26,000.00	
Office Supplies Expenditure	250,000.00	
Office Supplies Expenditure-uniform	200,000.00	
Other Maint & Oper.Expenses-Brgy. Fiesta Celebration	200,000.00	
Other Maint & Oper.Expenses-Brgy.Day Celebration.	200,000.00	
Other Maint & Oper.Expenses-Panaad	100,000.00	
Other Maint & Oper.Expenses-Year-end Evaluation/Capacity Bldg.	50,000.00	
Other Maint & Operating Exp. – General Assembly	80,000.00	
Other Maint. & Oper.Expenses-Archieve System	100,000.00	
Other Maint. & Operating Exp. – AICS	360,000.00	
Other Maint. & Operating Exp.- Anti Illegal Drug Prog	300,000.00	
Other Maint. & Operating Exp.- BCPC	130,000.00	
Other Maint. & Operating Exp.- Health & Sanitation	100,000.00	
Other Maint. & Operating Exp.- Nutrition	100,000.00	
Other Maint. & Operating Exp.- VAWC	50,000.00	
Other Maint. & Operating Exp.-Aid to PWD	150,000.00	
Other Maint. & Operating Exp.-Aid to Senior Citizen	150,000.00	
Other Maint. & Operating Exp.-GAD	80,000.00	
Other Maint. & Operating Exp.-Hospitalization Assist. (Brgy.Off.)	200,000.00	
Other Maint. & Operating Expenses	277,212.00	
Other Maint. Oper. Exp.-AGRICULTURE PROGRAM	100,000.00	
Other Maint. Oper. Exp.-EDUCATION	50,000.00	
Other Maint. Oper. Exp.-Informal Settlers	10,000.00	
Other Maint. Oper. Exp.-Job Creation	10,000.00	
Other Maint. Oper. Exp.-Anti Rabbits Program	50,000.00	
Other Maint. Oper. Exp.-Road Clearing	20,000.00	
Other Oper. Exp. Capacity Enhancement-BESWM	20,000.00	
Other Oper. Exp. Capacity Enhancement-BPOC	30,000.00	
Other Oper. Exp. Capacity Enhancement-CDT	15,000.00	
Other Oper. Exp. Capacity Enhancement-Lupon	20,000.00	
Other Oper. Exp. Capacity Enhancement-Officials	200,000.00	
Repair & Maintenance -CDC Building	100,000.00	
Repair & Maintenance of Motor Vehicle	150,000.00	
Representation expenses	50,000.00	
Training Seminars	150,000.00	
Travelling Expenses	50,000.00	
Water Expenses	40,000.00	P 14,013,852.00

Capital Outlay

Construction of MRF	200,000.00	
Installation of Alarm System/ CCTV	200,000.00	
Installation of CCTV	100,000.00	
Installation of Rail Guard-Malasag Road	100,000.00	
Purchase 1 -Unit Aircon Window Type	50,000.00	
Purchase 1 unit Laptop with Printer	100,000.00	
Purchase 1-Unit Rescue Vehicle	500,000.00	
Purchase 2- Unit Smart TV	90,000.00	
Purchased of Medical Equipment	50,000.00	
Purchased of Medicine-NCD	100,000.00	
Purchased of Tetanus Toxioid	50,000.00	
Purchased of Office Facilities & Equipment	50,000.00	
Rehabilitation of Talidhay Covered Co	500,000.00	P 2,090,000.00

3. SPECIAL PURPOSE APPROPRIATION (20% DEVELOPMENT FUND)

Construction of Children playground	600,000.00	
Installation of Street Lightings Zone 1-10	672,070.00	
Rehabilitation Drainage System/Canals Zone 1-10	800,000.00	
Construction of Drainage System/ Canals Zone 1-10	800,000.00	
Rehabilitation of Multi-purpose Bldg.	800,000.00	
Construction of local roads	1,000,000.00	
Rehabilitation of Local Roads	600,000.00	5,272,070.00

Breakdown of Calamity Fund

Purchase of foods and materials (COVID-19 related)	1,325,618.00	
Purchase of Rescue Equipment	200,000.00	1,525,618.00

Breakdown 10% SK Fund/Sports Development

3,051,235.00	3,051,235.00
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TOTAL APPROPRIATION: P 30,525,350.00

This Appropriation Ordinance shall take effect on January 1, 2022

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

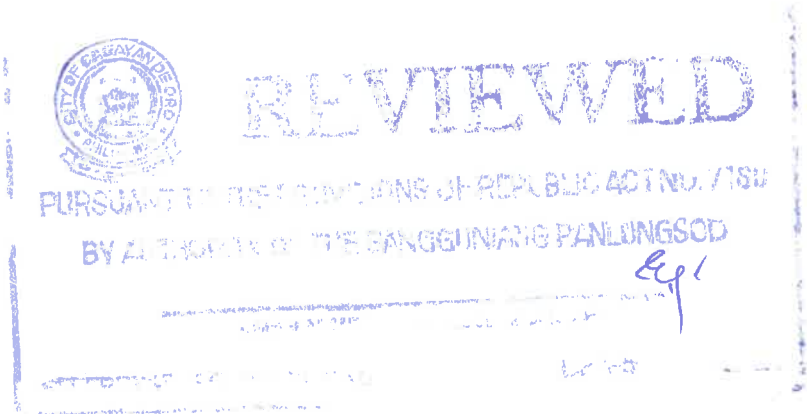
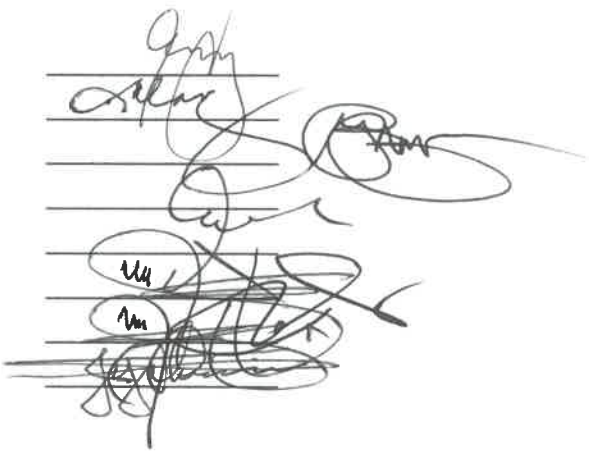
APPROVED, November 15,2021.
(date)

I hereby certify the the foregoing Resolution No.001 embodying Appropriation Ordinance No.001 both series of 2022 with the approved Brgy. Annual Budget for the period January 1, 2022 to December 31, 2022 of Barangay Cugman, this City of Cagayan de Oro was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Cugman Hall, Cugman, this City on November 15,2021.


SHEENA WABE
Barangay Secretary


WENDELYN L.ESCOBIA
Punong Barangay

- Kag. MARIA ELSIE JANDAYAN
- Kag. MARIBETH LACRE
- Kag. ELMER COTIAMCO
- Kag. MARIO DIAZ
- Kag. JOSE RANDIE ESCLAMADO
- Kag. MELLER CAGATIN
- Kag. ALFREDO MATE
- Kag. Masical JUDE JAVINIAR (IPMR)



CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay Pagatpat, this City, its Ordinance No. 001, Series of 2022, covering its Annual Budget for CY 2022, with an Estimated Income of P20,972,953.00, with the information that said Ordinance is operative in its entirety.

Respectfully referred to the COMMITTEE on LAWS AND RULES, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 24, 2022

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. TEODULFO E. LAO, *Vice Chairman*

HON. EDGAR S. CABANLAS, *Member*

HON. GEORGE S. GOKING, *Member*

HON. MARIA LOURDES S. GAANE, *Member*

DISSENTING

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

Comm. No:
From: CBO

Received by: JESSAMINE
Date: FEB. 3, 2022

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY PAGATPAT, CDO

Respectfully referred to the Committee on BARANGAY AFFAIRS the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-21-22

recommending approval

HON. YAN LAM S. LIM
Chairman

HON. JOHN MICHAEL L. SENO
Vice Chairman

HON. ROGER D. ABADAY
Member

HON. MARIA LOURDES S. GAANE
Member

HON. GEORGE S. GOKING
Member

DISSENTING

Member

Member



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR



2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE:

FEB 18 2022

From:

CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2022 OF BARANGAY
PAGATPAT, CDO

ACTION: REFER TO COMMITTEE **BARANGAY AFFAIRS.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

**cagayan
de Oro**
city of golden friendship

February 2, 2022

The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Hon. Raineir Joaquin V. Uy**
City Vice Mayor
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2022 of Barangay Pagatpat with an Estimated Income of P 20,972,953.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

for: egyptian cad
ATTY. PERCY G. SALAZAR
City Budget Officer
4-9

Handwritten document with signatures and stamps. Visible text includes "FEB 3 2022", "21, 32", "ACTION TAKEN", and "Date".

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Pagatpat

CY 2022 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 20,972,953.00 20,972,953.00 P -	1. Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2020) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS (11 Positions) d. Waived PS Items e. Still Allowable or (Deficiency) Development Fund (Section 287 RA 7160) a. Amount of LTA b. 20% thereof c. Amount Appropriated	P 10,311,382.32 5,671,260.00 4,158,842.00 1,512,418.00 15,447,087.00 3,089,417.00 3,089,417.00	2.0 Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated	3,089,417.00 2,095,995.00 2,095,995.00	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.	For Approval.
4. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	2,095,995.00 20,959,953.00 2,095,995.00 2,095,995.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	For Approval.
5. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2019 b. 2% Thereof c. Amount Appropriated	1,047,998.00 974,560.85 19,491.00 19,491.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others	8,895,482.00 1,665,728.00	6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	For Approval.
		7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Baranagay.	For Approval.

General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 82-A dated August 19, 2021. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer
48-9

LOCAL FINANCE COMMITTEE:


JASMIN T. MAA-SAD
Acting City Treasurer
City Finance Department


ATTY. PERCY G. SALAZAR
City Budget Officer
48-9


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMIR M. BALQUIN
LOIC-City Planning & Dev't Coordinator


TEODORO A. SABUGA, JR.
Acting City Administrator
City Administrator's Office

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

THE HONORABLE MEMBERS
Barangay Council of Barangay Pagatpat

Ladies and Gentlemen;

The Annual Budget of CY 2022 is 20,972,953.00 can play vital in activities of goal in serving our Constituents. Hence respectfully requesting the members of the Barangay Council to approve the forgoing Annual Budget without delay

Our Policy thrust for the year 2022 is to raise the revenue and by adopting the following measures to wit

- 1. That all collections must be deposited without delay
- 2. Collection drive on Realty Tax to avail of outright 30% share from the City
- 3. Established a policy on collection transparency and proper and on time reporting

The expected results or Major Final Output on Goods and Services of our Barangay as shown in our Annual Investment Program, to wit,

Major Final Output	PERFORMANCE INDICATOR	TARGET
Agricultural Services	Percentage increase in Agricultural production Numbers of Beneficiaries of farm Inputs, such as Fertilizer, Pesticides.	160 Farmers Beneficiaries
DayCare Services	Increase in Number of Enrolless in Daycare Center	250 Pre-school Children Trained
Health Services	Decrease in incidence of common Diseases Improve of Health Services	500 Patients
Nutrition services	Children Provide Nutrition Care	1,511 Children
Peace and Order Services	Percentage decrease of Crime rate in the Barangay	36 cases filed
Infrastructure Services	Improve Facilities in the Barangay	500 Meters Drainage System
Administrative and Legislative Services	Barangay Official Trained Conduct Regular session	11 Barangay Officials Trained 18 Ordinances Passed 50 Resolution Passed 15 Executive Order Imposed
Other SK Projects		



REVIEWED
PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 750
BY AUTHORITY OF THE SANGGUNIANG PANGUNGSAOD
SANGGUNIANG PANGUNGSAOD SECRETARY
DATE

I am very thankful to the members of the Sangguniang Barangay for the support extended that augment in fulfilling the desired services to be given to the constituents

Republic of the Philippines
City of Cagayan de Oro
BARANGAY PAGATPAT

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE REGULAR SESSION OF BARANGAY PAGATPAT HELD AT BARANGAY SESSION HALL
ON OCTOBER 6, 2021.

Present : ROEL Y. GABO

Punong Barangay

REY P. MABUNAY
ELGER E. DAAYATA
RONNIE V. OBSIOMA
JOWEL E. PABILONA
PEDRO G. SUPNET JR.
ROMEO Y. PABILONA
MORIEL M. GUANZON
JEM REY P. CATUNAO

Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
SK Chairman

Absent : NONE

RESOLUTION NO. 001

Series of 2022

Presented for Consideration is the ANNUAL BUDGET of the BARANGAY PAGATPAT for the period JANUARY 01, 2022 to DECEMBER 31, 2022 in the sum of Php. 21,067,003.00.

NOW, THEREFORE, on motion of Kagawad ELGER E. DAAYATA, duly seconded by Kagawad RONNIE V. OBSIOM

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

APPROPRIATION ORDINANCE NO. 001

Series of 2022

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 01, 2022 TO DECEMBER 31, 2022.

Be it enacted by the SANGGUNIANG BARANGAY OF PAGATPAT that the Barangay ANNUAL BUDGET covering the period from JANUARY 01, 2022 to DECEMBER 31, 2022 with a total estimated income of Php. 20,972,953.00 as against total appropriation in the amount of Php. 20,972,953.00 is hereby approved, summarized as follows.

Available Resources :

1 income

Real Property Tax Due Component

Real Property Tax Equal Sharing

Sand and Gravel

50% Community

Services Fees and Other Charges

Miscellaneous

Internal Revenue Allot (IRA)

City Financial Aid

City Aid for BDC

City Aid for Barangay Tanod

3,421,000.00

750,000.00

1,035,000.00

114,681.00

192,185.00

15,447,087.00

3,000.00

10,000.00

Estimated Budget

Total Php 20,972,953.00

Appropriation

A. CURENT OPERATION EXPENSES

1 Personal Services

Honorarium	2,914,188.00
Year-End- Bonus Cash Gift	55,000.00
Vaccation & Sick Benefits	351,107.00
Mid-Year-Bonus	242,849.00
Year-End Bonus	242,849.00
Other Personal Benefits	352,849.00

Sub-total Php. 4,158,842.00

2 Maintenance and Other Operating Expenses

Travelling Expenses-Local	200,000.00
Training Expenses	100,000.00
Water Expenses	50,000.00
Electricity Expenses	300,000.00
Communication Expenses - Inter net	45,000.00
Fuel,Oil & Lubricants Expenses	300,000.00
Training and Scholarship Expenses	30,000.00
Extra Ordinary & Miscellaneous Expenses	19,491.00
Representation Allowance	15,000.00
Accountable Forms Expenses	10,000.00
Supplies & Materials Expenses - Office	100,000.00
Supplies & Materials Expenses - Barangay Library	10,000.00
Supplies & Materials Expenses - Medicine	120,000.00
Supplies & Materials Expenses - Electrical	110,000.00
Supplies & Materials Expenses - Barangay Tanod	50,000.00
Supplies & Materials Expenses - Agricultural Inputs Office	30,000.00
Supplies & Materials Expenses - Barangay Assembly	60,000.00
General Services - Job Order	5,688,624.00
Other Supplies Expenses - Brgy. Official and staff Uniform	49,000.00
Other Supplies Expenses - Brgy. staff Uniform	49,000.00
Other Maintenance & Oper. Expenses - BCPC Program	154,471.00
Other Maintenance & Oper. Expenses - BJCIP Program	77,236.00
Other Maintenance & Oper. Expenses - BHC Program	100,000.00
Other Maintenance & Oper. Expenses - BNS Program	160,000.00
Other Maintenance & Oper. Expenses - GAD & VAW Program	154,471.00
Other Maintenance & Oper. Expenses - ASC & PWD Program	50,000.00
Other Maintenance & Oper. Expenses - CDT Program	50,000.00
Other Maintenance & Oper. Expenses - BADAC Program	150,000.00
Other Maintenance & Oper. Expenses - COVID 19 Program	50,000.00
Other Maintenance & Oper. Expenses - Lupon Program	30,000.00
Other Maintenance & Oper. Expenses - BESWMC Program	30,000.00
Auditing Services	77,235.00
Repair and Maintenance - Vehicle	100,000.00
Insurance / Reinsurance Premium / Fedility Bond	100,000.00
Membership Dues & Contribution to Organization	25,000.00
Extra Services - Job Orders	142,849.00
Other Maintenance & Operating Expenses	127,596.00

Sub-total Php. 8,914,973.00

Capital Outlay

Purchase of (1) unit Transport Vehicle	1,500,000.00
Purchase of (3) units Computer with complete accessories	120,000.00
Purchase of (1) unit Aircondition	45,728.00

Sub-total Php. 1,665,728.00

20% Development Fund

Php. 3,089,417.00

Breakdown :

Purchase Dump Truck for Garbage	1,200,000.00
Clean & Green / Beautification Program	30,000.00
Construction of Cross Drianage at Zone - 1B, Lunas	49,000.00
Construction of Drainage System	
Zone - 1C, Hillside Village Phase 1	150,000.00
Zone - 3C, River Side Creek	1,000,000.00
Zone - 5A, Sili-sili Yanez Area	100,000.00
Zone - 6A, Pamalihi Wabe Area	49,000.00
Zone - 6A, Pamalihi, Elementary School	45,000.00
Installation of Electrical Post and Facilities	106,417.00
Zone - 1 to Zone - 8	
DE-Clogging of Drainage	
Zone - 1A, Camarahan and 1B Lunas	45,000.00
Zone - 2A - Mercado Compound area	45,000.00
Zone - 3A - Centro	45,000.00
Zone - 3B - High Way	45,000.00
Zone - 4B, Phase1 Habitat Relocation	45,000.00
Zone - 4C, Phase2 Habitat Relocation	45,000.00
Zone - 5A, Sili-Sili	45,000.00
Zone - 8, MindanaoHomes Subd.	45,000.00

5% Calamity Fund (CF)

Sub-total Php. 1,047,998.00

Breakdown:

Training for Disaster Preparedness	45,000.00
Conduct Quarterly Disaster Drill	45,000.00
Conduct Training for Rescue Team	45,000.00
Provide Rescue / Disaster Team Supplies & Materials	100,000.00
Provide Rescue / Disaster Equipments	198,599.00
Improvement of BDRRM Office	300,000.00
Covid 19 Response	314,399.00

10% SK Fund

2,095,995.00

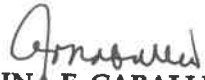
Total Estimated Budget

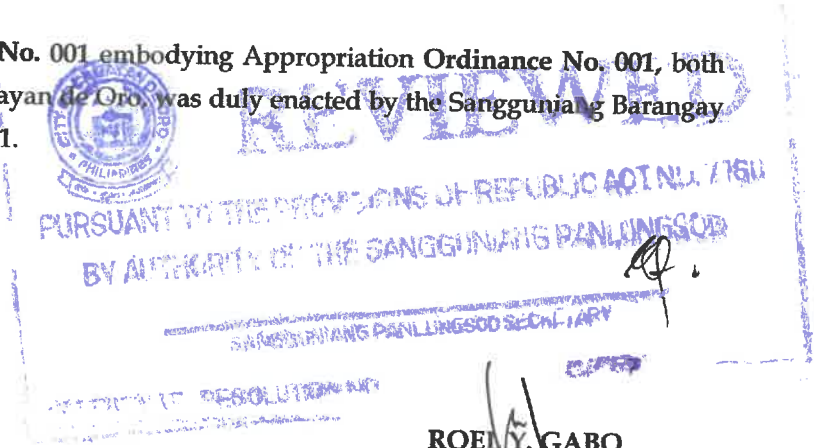
Total Php. 20,972,953.00

20,972,953.00

I hereby certify the forgoing Resolution No. 001 embodying Appropriation Ordinance No. 001, both series of 2021 of Barangay Pagatpat City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in the regular session held on November 08, 2021.

ATTESTED BY:


GINA E. CABALLERO
Barangay Secretary




ROEL Y. GABO
Punong Barangay

CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
1ST CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution commending Mr. Romenick P. Galaura, a job order employee (Administrative Aide I) of Cogon Public Market, for his highly commendable act of honesty by returning to the rightful owners in three occasions of lost and found incidents in Cogon Public Market Branch

Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb 24, 2022

7 for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. TEODULFO E. LAO, *Vice Chairman*

HON. EDGAR S. CABANLAS, *Member*

HON. GEORGE S. GOKING, *Member*

HON. MARIA LOURDES S. GAANE, *Member*

DISSENTING



February 22, 2022

HON. IAN MARK Q. NACAYA, DPA

City Councilor

Majority Floor Leader

Chairman, Committee On Economic Enterprise

City Council

Cagayan de Oro City

Sir:

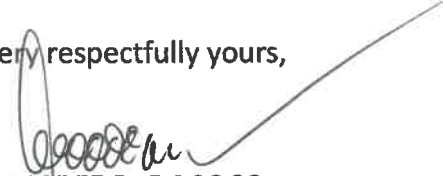
This is officially and formally report to Your Honor the three (3) occasions of a lost and found incidents in Cogon Public Market Branch, this city, as found and recovered by **MR. ROMENICK P. GALAURA**, a Job Order employee (Administrative Aide I) of the Cogon Public Market Branch, this department and returned to the rightful owners, to wit:

- 1) JANUARY 13, 2022 (Thursday) @ around 6:46 in the morning
LOST & FOUND ITEM - Wallet containing 1,000.00 pesos
OWNER OF ITEM/S - Mr. Rodolfo Agbu, Bgy. Kag of Bgy. 23
- 2) FEBRUARY 11, 2022 (Friday) @ around 9:30 in the morning
LOST & FOUND ITEM - Wallet containing various IDs
OWNER OF ITEM/S - Mr. Janrey Buyok
- 3.) FEBRUARY 15, 2022 (Tuesday) @ around 5:00 in the afternoon
LOST & FOUND ITEM - Wallet containing ₱2,600.00 cash
OWNER OF ITEM/S - Mr. Danilo Ampo

The Management of this office expresses our gratitude to the honesty, integrity and morals manifested by the above-mentioned employee considering the present situation and financial difficulty brought about by the pandemic, the said personnel still have the upright morals and possesses conduct becoming of a good employee to return the lost and found items.

Thank you so much.

Very respectfully yours,


MARFE D. DACOCO

City Government Dept. Head II

CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Philippine Statistics Authority (PSA), represented by Ms. Janith C. Aves, Officer-In-Charge, Regional Office X, and Department of the Interior and Local Government (DILG), represented by its Regional Director, Arnel M. Agabe, CESO III, covering the collaboration of the parties in the implementation of the Community Based Monitoring System (CBMS) in the City of Cagayan de Oro, under the terms and conditions stipulated therein

Authors: Councilor Ian Mark Q. Nacaya
Councilor Joyleen Mercedes L. Balasa
*Respectfully referred to the **COMMITTEE ON LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.*

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

for inclusion

Authors: Councilors Balasa & Nacaya

HON. IAN MARK Q. NACAYA, *Chairman*

HON. TEODULFO E. LAO, *Vice Chairman*

HON. EDGAR S. CABANLAS, *Member*

HON. GEORGE S. GOKING, *Member*

HON. MARIA LOURDES S. GAANE, *Member*

DISSENTING

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

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

Comm. No:
From : CMO

Received by: MERCY
Date: FEBRUARY 16, 2022

SUBJECT MATTER: REQUESTING AUTHORITY TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) WITH THE PHILIPPINE STATISTICS ADMINISTRATION (PSA) AND THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), COVERING THE COLLABORATION OF THE PARTIES IN THE IMPLEMENTATION OF THE COMMUNITY BASED MONITORING SYSTEM (CBMS) IN THE CITY OF CAGAYAN DE ORO

Respectfully referred to the Committee on PLANNING AND DEVELOPMENT the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2 - 21 - 22

recommending approval

HON. IAN MARK Q. NACAYA
Chairman

HON. ROMEO V. CALIZO
Vice Chairman

HON. SUZETTE G. MAGTAJAS - DABA
Member

HON. ENRICO D. SALCEDO
Member

HON. TEODULFO E. LAO, JR
Member

DISSENTING



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

cagayan
de Oro
city of golden friendship

8 February 2022

HON. RAINEIR JOAQUIN V. UY

Vice Mayor

Presiding Officer

City Council of Cagayan de Oro

Dear Vice Mayor Uy:

This refers to the roll out of the conduct of **COMMUNITY BASED MONITORING SYSTEM ("CBMS")** in July to September 2022 under the supervision of the Philippine Statistics Authority ("PSA").

The CBMS, established in April 2019 under **Republic Act (RA) 11315**, serves as an economic and social tool towards the formulation and implementation of poverty alleviation and development programs which are specific, targeted, and responsive to the basic needs of each sector of the community. It is conducted through a series of field surveys and analysis to be completed within the prescribed duration of two months.

The CBMS provides relevant datasets on the socio-economic and profiles of the constituents of Cagayan de Oro that will help contribute in a more responsive policy formulation and program/project intervention activities of the City Government.

The undersigned therefore humbly request the appropriate action of August Body and **to authorize the undersigned to enter into a Memorandum of Agreement (MOA)** with PSA and the Department of the Interior and Local Government (DILG) covering the Parties' collaboration in the implementation of CBMS in the City of Cagayan de Oro in 2022. Attached herewith is the MOA template suggested by PSA, for consideration by the City Council.

Thank you for your continuing support to our mutual efforts at sustaining the growth and development of the city and its constituents.

Very truly yours,

OSCAR S. MORENO

City Mayor

2F/Executive Building, City Hall Compound
Capistrano – Hayes Streets, Cagayan de Oro City
www.cagayandeoro.gov.ph



2ND INDORSEMENT

8 February 2022

*elt
noted
pt*

Respectfully indorsed to RAMIR M. BALQUIN, MEenvi, EnP, OIC - City Planning and Development Office (CPDO), our review of the indorsed matter on Community Based Monitoring System (CBMS) and the attached MOA to be entered into by PSA, DILG and the City Government for your consideration.

Thank you.

Jose B. Sabanal
ATTY. JOSE B. SABANAL
City Legal Officer

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

4:32 PM
RECEIVED

Date: *2/08/2022*
22-16-01166 *JMB*

1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **MEMORANDUM OF AGREEMENT (MOA)** dated _____ is made and entered into by and between:

The **PHILIPPINE STATISTICS AUTHORITY**, a government agency with office address located at PSA Complex, East Ave., Diliman, Quezon City, represented by **JANITH C. AVES**, Officer-In-Charge, PSA Regional Office X, with office address located at 3F Limketkai Module 2 BPO and Cyberpark Bldg., Rosario Crescent, Brgy. 31, Cagayan de Oro City, and herein referred to as the **PSA**;

The **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**, with office address located at DILG NAPOLCOM Center, EDSA corner Quezon Avenue, Quezon City, represented by **ARNEL M. AGABE, CESO III**, DILG Regional Director of Region X, with office address located at Father Masterson Ave., Upper Carmen, Cagayan de Oro City, and herein referred to as the **DILG**;

- and -

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY**, with office address located at 2ND Flr. Executive Bldg., City Hall Compound, Gen. Capistrano cor. J. Gaerlan Sts., Cagayan de Oro City, represented by **HON. OSCAR S. MORENO**, Local Chief Executive, herein referred to as the **LGU**.

(The PSA, DILG, and the LGU are collectively referred to as the **PARTIES**.)

WITNESSETH, that:

WHEREAS, the Community-Based Monitoring System (CBMS) is an organized technology-based system of collecting, processing, and validating necessary disaggregated data that may be used for planning, program implementation, and impact monitoring at the local level while empowering communities to participate in the process;

WHEREAS, the PSA shall be the lead agency in the implementation of the CBMS pursuant to Republic Act (RA) No. 11315 also known as the CBMS Act;

WHEREAS, Rule VI, Section 7 of the Implementing Rules and Regulations of the CBMS Act tasked the DILG to develop and implement information and education campaign relating to CBMS; ensure compliance of the LGUs in the various CBMS activities; and extend assistance to PSA in the conduct and implementation of the CBMS;

WHEREAS, Section 4 of the CBMS provides that the LGU is the primary data collecting authority within its locality.

NOW THEREFORE, for and in consideration of the above premises, the PARTIES hereby agree on the following:

A. Coverage

This MOA shall cover collaboration of the PSA, DILG, and the LGU in the conduct of CBMS within the jurisdiction of the LGU.

B. Objectives

The CBMS shall serve as an economic and social tool towards the formulation and implementation of poverty alleviation and development programs which are specific, targeted, and responsive to the basic needs of each sector of the community.

Specifically, it aims to:

1. Generate updated and disaggregated data necessary for targeting beneficiaries;
2. Conduct more comprehensive poverty analysis and needs prioritization; and,
3. Provide information that will enable a system of public spending that warrants government allocation on areas and populace that are most wanting.

Below are the expected outputs:

1. Implementation of CBMS in the city/municipality;
2. Conduct of training on data collection, data processing, generation of statistical tables and poverty maps, and local level planning and budgeting;
3. Establishment of CBMS Databank;
4. Generation of statistical tables and poverty maps;
5. Integration of CBMS data in the local governance processes such as but not limited to local planning, investment programming, budgeting, program identification and implementation, as well as disaster risk reduction and management measures; and,
6. Documentation of CBMS implementation, best practices, and lessons learned.

C. Roles and Responsibilities of PSA. The PSA shall:

1. Develop standard protocols, data collection and processing systems, questionnaires, forms, manuals, and other instruments and materials relevant to the CBMS operations;
2. Issue memorandum circulars and advisories, and monitor LGUs' compliance on the CBMS implementation in coordination with the DILG;
3. Provide LGUs the following: (a) suggested number of data collectors and processors for efficient data collection and processing; and (b) minimum specifications of information communication technology (ICT) requirements;
4. Share with the LGUs the following: (a) standard protocols on recruitment and hiring, training, data collection, data processing, data validation, database management, data sharing, data dissemination, and other phases of CBMS operations as deemed necessary; (b) CBMS instruments such as questionnaires, forms, and manuals; (c) data collection and processing systems; (d) digitized map to serve as primary input in the geotagging of building structures, pertinent

facilities, ongoing and completed government projects and natural resources; and (e) other materials necessary to a successful CBMS operations;

5. Provide LGUs the CBMS IEC materials in coordination with the DILG, and assist in the IEC campaign in the locality such as posting of IEC materials on various PSA media platforms;
6. Assist the LGUs in the recruitment of data collectors, supervisors, and processors by posting of vacancies on various PSA media platforms, and by recommending data collectors, supervisors, and processors from previous PSA survey/census undertakings; and closely monitor the adherence to the standard protocols on recruitment and hiring. Selected PSA officer to sit as member of the screening committee.
7. Spearhead/assist in the conduct of training on the following in collaboration with the DILG and Philippine Statistical Research and Training Institute (PSRTI): (a) data collection; (b) data processing; (c) generation of statistical tables and poverty maps; (d) local level planning and budgeting; and (e) other capability building training necessary to a successful CBMS operations;
8. Monitor implementation, supervise, and provide technical assistance and feedback on all phases of CBMS operations such as on: (a) recruitment and hiring; (b) orientation of barangay officials in relation to the Barangay Profile Questionnaire; (c) conduct of training on data collection, data processing, generation of statistical tables and poverty maps, and local level planning and budgeting; and (d) actual data collection and data processing;
9. Designate a Data Protection Officer to strictly observe the data privacy and data sharing protocols which cover raw and processed data, CBMS geospatial datasets, pre-enumeration and post-enumeration processed maps, and other outputs from the CBMS operations. This must also include the conduct of Privacy Impact Assessment (PIA);
10. Ensure confidentiality of household/individual level information collected from the CBMS operation. Identity relevant information that may be shared to authorized agencies and organizations by the CBMS Council; provided, that a waiver/consent to disclose information has been signed by the concerned household;
11. Document recommendations, feedback, and other comments received from LGUs and partner agencies to further improve the overall CBMS operations; and,
12. Spearhead other activities relevant to planning of the CBMS operations.

D. Roles and Responsibilities of DILG. The DILG shall:

1. In coordination with the PSA, issue policies, memorandum circulars, advisories on LGUs' compliance on CBMS implementation, and other monitoring and evaluation mechanisms in accordance with the CBMS policies and guidelines;
2. In collaboration with the PSA, prepare and provide LGUs the CBMS IEC materials, and assist in the IEC campaign in the locality such as posting of IEC materials on various DILG media platforms;

3. Attend and actively participate in coordination meetings and training on CBMS data collection, data processing, data validation/evaluation and data analysis;
4. May assist in the dissemination of information relative to the recruitment of data collectors, supervisors, and processors through posting;
5. Assist the PSA in providing capacity building assistance such as providing trainers and manpower for the LGU; provided, that expenses incurred in this relation shall be borne by PSA, except for mobilization expenses such as transportation and representation expenses of DILG personnel;
6. Assist the PSA in ensuring strict adherence to the standard protocols to ensure the quality of statistical data;
7. Spearhead training in collaboration with the PSA and PSRTI on the utilization of CBMS results in development planning; and
8. Provide recommendations and feedback for all the phases of the CBMS operations.

E. Roles and Responsibilities of the LGU. The LGU shall:

1. Issue Executive Orders that will: (a) support the organization of City/Municipal CBMS Coordinating Board that will be responsible in overseeing the CBMS operations, ensuring logistic and other requirements are in place prior and during the CBMS operations, and resolving issues and concerns encountered in the conduct of CBMS in the locality; (b) mandate all barangay officials to support the conduct of CBMS in the locality, particularly in administering the Barangay Profile Questionnaire; and (c) encourage residents to participate in the CBMS;
2. Organize the City/Municipal CBMS Core Team that will oversee the progress of the implementation of the CBMS in the locality, ensure adherence to the provided timetable to ensure reliability and validity of data, and shall be composed of the following: (a) LGU CBMS Focal Person (preferably City/Municipal Planning and Development Coordinator or any LGU personnel with rank equivalent to a Department Head) as the team leader; (b) appointed/designated City/Municipal Statistician; and (c) other relevant LGU personnel;
3. Attend and actively participate in coordination meetings and training on CBMS data collection, data processing, data validation/evaluation and data analysis; preserve the quality of statistical data through adherence to standard protocols; and provide recommendations and feedback for all the phases of the CBMS operations;
4. Shoulder all financial requirements for the CBMS operations in the locality such as printing costs, salary and wages of hired personnel, training expenses, and other supplies as deemed necessary (i.e., personal protective equipment such as face mask, face shield, etc.);
5. Hire data collectors, supervisors, and processors in coordination with PSA, and strict adherence to the standard protocols on recruitment and hiring. Selected LGU officer to sit as member of the screening committee. This may also include shouldering of RT-PCR and/or antigen tests if required on the health protocols of the LGU, provision of assistance in the notarization of the Contract of Service, and basic medical services for the hired CBMS personnel;

6. Print CBMS IEC materials, CBMS questionnaires and forms (i.e., Waiver, Household Profile Questionnaire, and Barangay Profile Questionnaire) and CBMS manuals (i.e., Enumerator's Manual, Supervisor's Manual, Field Operations Manual, Training Guide, and Training Workbook), Enumeration Area Maps, and other materials as deemed necessary. Any material initiated by the LGU shall be subjected to review and approval of the PSA;
7. Provide the necessary ICT requirements such as: (a) handheld tablets, including accessories; (b) computers for data processing and server; (c) strong wireless Internet connection facility for the submission of data; (d) local data storage facility; and (e) basic computer software such as spreadsheet and word applications, antivirus, and other necessary applications;
8. Provide venues for the: (a) training, including possible accommodation and travel expenses for the resource persons; (b) headquarters of the data collectors and supervisors; (c) data processing; (d) community validation; and (e) other CBMS activities as deemed necessary. Requirements for such venues may include, but not limited to, the following: tables and chairs compliant with the social distance guidelines, audio-visual equipment and computers as necessary, and waste management and sanitation services;
9. Make available for CBMS use all barangay and city/municipality maps which contain the boundaries and location of service facilities, government projects and natural resources. Provide PSA the said maps, and information including shapefiles, if any, for appropriate action in relation to the CBMS operations;
10. Spearhead the conduct of IEC campaign in the locality to ensure high participation rate of all residents;
11. Organize and facilitate the city/municipal level training on data collection, data processing, data validation/evaluation and data analysis;
12. Supervise and oversee the data collection, data processing, and data validation. Deputize barangay staff to assist in coordinating enumeration areas at the time of pre, during, and post interview activities, particularly on areas with special concerns like high rise buildings, least accessible areas, areas with peace and order problems, etc. If requested by PSA, the LGU shall provide necessary transportation, security, and other assistance needed to mobilize the implementation of the CBMS. This may also include assistance in resolving issues on refusals and callbacks;
13. Designate a Data Protection Officer to strictly observe the data privacy and data sharing protocols which cover raw and processed data, CBMS geospatial datasets, pre-enumeration and post-enumeration processed maps, and other outputs from the CBMS operations. This must also include the conduct of PIA;
14. Ensure confidentiality of household/individual level information collected from the CBMS operation. Identity relevant information that may be shared to authorized agencies and organizations by the CBMS Council; provided, that a waiver/consent to disclose information has been signed by the concerned household;
15. Acknowledge the PSA as source of data for all reports, documents, etc. where CBMS data will be used. On the resulting data from further processing of the LGU, the PSA will not be held liable for any issues on data reliability and validity; and

16. Facilitate the integration of CBMS data in the local governance processes such as but not limited to local planning, investment programming, budgeting, program identification and implementation, as well as disaster risk reduction and management measures.

F. Liabilities. The parties shall be responsible for the acts or omission of their respective personnel in the performance of their responsibilities under this MOA. Should a party fail or refuse to comply with the terms of the agreement, it shall not be construed as a waiver thereof nor prevent the other party from enforcing the same, as warranted by applicable legal provisions.

G. Confidentiality and Non-Disclosure. The LGU agrees that all information furnished by the PSA and DILG, under or in connection with this MOA, shall be treated in strict confidence and shall not be disclosed to any third party. The LGU shall not use any information, form, document, or material furnished by the PSA and DILG for any purpose other than the performance of its responsibilities under this MOA. The obligation of the LGU to maintain confidentiality shall survive the termination of this MOA.

The confidential information does not include information which:

- a. Already known by either party prior to the disclosure thereof without any obligation of confidentiality;
- b. Publicly known or becomes publicly known for causes not due to any unauthorized act of either party;
- c. Approved in writing by the other party for disclosure; or
- d. Required to be disclosed pursuant to any governmental or legal requirement or process, provided that the disclosing party gives the other party written notice of such requirement prior to any such disclosure.

In case of breach, but not limited to, major incidents, operational or otherwise, privacy and information security incidents, other issues material and incidental to this MOA, the parties shall conduct a joint investigation and shall identify the cause of the said security breaches for proper resolution and management as well as ascertainment of liabilities.

The parties undertake to comply in good faith with the provisions of RA 10173, otherwise known as the Data Privacy Act (DPA), its IRR, and all pertinent issuances of the National Privacy Commission. The parties shall observe the degree of standard provided under the DPA for the establishment and maintenance of satisfactory security measures to safeguard all confidential information from unauthorized access or use.

Compliance to confidentiality and non-disclosure, and data privacy shall remain in force even after the expiration of this Agreement.

H. Pre-termination Clause. If either party shall be unable to carry out the whole or any part of its obligations under this MOA for any reason beyond the control of such party, including but not limited to acts of nature, acts of governmental authorities, strikes, war, riots and any other causes of such nature, the performance of the obligations under this MOA of such party as they are affected by such cause

shall be excused during the continuance of any inability so caused; except that should such inability not be remedied within 60 days from the date of such cause, either party may at any time after the expiry period give to the other within seven (7) working days, a prior written notice to terminate this MOA clearly stating the ground relied upon. Provided, that the obligations as stated in the CBMS Act and its Implementing Rules and Regulations shall subsist even after the termination of this Agreement.

- I. Amendments and Modifications.** Any changes or modifications to this MOA shall become effective and binding only if executed in writing and signed by each Party or their duly authorized representatives. The terms and conditions therein shall prevail over previous written stipulations, however, consistent provisions which were not overturned shall continue to be in full force and effect.
- J. Severability.** If any provision of this MOA shall for any reason found to be invalid or unenforceable, the remainder of this Agreement shall continue to be in full force and effect, and either party may cause the renegotiation of the terms which are declared invalid or unenforceable.
- K. Settlement of Dispute.** The parties shall as often as possible mutually consult with each other with respect to the performance of their respective obligations under this Agreement. The Parties shall exert their best efforts to properly resolve any differences or disagreements with respect to any dispute that may arise in connection with this Agreement.
- L. Applicable Law.** The construction, interpretation, and enforcement of this MOA shall be governed by the laws of the Republic of the Philippines, including RA 11315. Actions arising from this MOA shall be under the jurisdiction of any courts in Quezon City to the exclusion of all others.
- M. Authority.** The parties hereby acknowledge that their respective signatories herein are duly authorized to sign this MOA.
- N. Effectivity.** This Agreement shall take effect upon signing by all Parties and shall remain to be in full force and effect within one year from the time the data collection has been completed. Provided, that this agreement may be extended for a period not exceeding one (1) year.

IN WITNESS WHEREOF, the parties hereunto affixed their signatures on this (Day) day of (Month), 2022 at (Location), Philippines.

FOR THE PHILIPPINE STATISTICS
AUTHORITY:

By:

JANITH C. AVES
Officer-In-Charge

FOR THE DEPARTMENT OF THE
INTERIOR AND LOCAL GOVERNMENT:

By:

ARNEL M. AGABE III
Regional Director

FOR THE LOCAL GOVERNMENT UNIT:

By:

HON. OSCAR S. MORENO
City Mayor

WITNESSES:

SARAH B. BALAGBIS
Chief Statistical Specialist

ENGR. JANE J. DOCALLOS, MNSA, EnP, CESO V
DILG City Director

RAMIR M. BALQUIN, MEnv, EnP
CBMS Focal Person

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____, (province)) s. s.

BEFORE ME, a Notary Public, for and in _____ this ____ day of _____ 2022, personally appeared:

Name	Government Issued ID/ CTC. No.	Issued at	Issued on
------	-----------------------------------	-----------	-----------

Made known to me to be the same persons who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

This instrument refers to the Memorandum of Agreement (MOA), signed by the parties including their instrumental witnesses on each page thereof and sealed with my notarial seal.

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

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2021

CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
1ST CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance approving the Development Plan (DP) of Intalio Estates Phase 1 Subdivision Project, located in Barangay Canitoan, this city, with an area of 122,287.75 square meters, containing 643 lots/ units (under PD 957), as applied for by the Wee Comm Magnum Properties, Incorporated, represented by its Department Head, Engr. Jerico G. Lorenzo; subject to the conditions imposed by the City Engineering Office, City Housing and Urban Development Department and the City Housing Board

Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 24, 2022

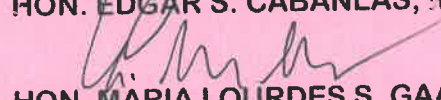
> for inclusion


HON. IAN MARK Q. NACAYA, Chairman


HON. TEODULFO E. LAO, Vice Chairman


HON. EDGAR S. CABANLAS, Member


HON. GEORGE S. LOOKING, Member


HON. MARIA LOURDES S. GAANE, Member

DISSENTING

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

Comm. No:
From: CITY HOUSING BOARD

Received by: MERCY
Date: JANUARY 28, 2022

SUBJECT MATTER: APPLICATION FOR DEVELOPMENT PERMIT APPROVAL OF INTALIO ESTATE PHASE 1 UNDER PD 957 HOUSING PROJECT, REPRESENTED BY ENGR. JERICO G. LORENZO, DEPARTMENT HEAD OF NOW WEE COMM MAGNUM PROPERTIES, INC., FORMERLY PSDP APPLIED BY PROPERTY COMPANY OF FRIENDS INC., COVERING AN AREA OF 122,287.75 SQUARE METERS, GENERATING 643 LOTS/UNITS LOCATED AT BARANGAY CANITOAN, THIS CITY.

Respectfully referred to the Committee on SUBDIVISION & LANDED ESTATE the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: February 16, 2022

recommending approval

HON. EDGAR S. CABANLAS
Chairman

HON. ENRICO D. SALCEDO
Vice Chairman

HON. JOYLEEN MERCEDES L. BALABA
Member

HON. GEORGE S. GOKING
Member

HON. ZALDY O. OCON
Member

DISSENTING

Member

Member



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY VICE MAYOR



2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: _____

FROM: CITY HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR DEVELOPMENT PERMIT APPROVAL OF INTALIO ESTATE PHASE I UNDER PD 957 HOUSING PROJECT, REPRESENTED BY ENGR. JERICO G. LORENZO, DEPARTMENT HEAD OF WEE COMM MAGNUM PROPERTIES, INC., COVERING AN AREA OF 122,287.75 SQUARE METERS, GENERATING 643 LOTS/UNIT LOCATED AT BARANGAY CANITOAN, THIS CITY.

ACTION: REFER TO COMMITTEE ON SUBDIVISION AND LANDED ESTATE.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



1st Endorsement
January 28, 2021

Respectfully forwarded to **HON. RAINIER JOAQUIN V. UY**, City Vice Mayor, through **HON. EDGAR CABANLAS**, Chairperson of SP Committee on Subdivision & Landed Estate, the herein application for **DEVELOPMENT PERMIT APPROVAL OF INTALIO ESTATES PHASE 1 UNDER PD 957 HOUSING PROJECT**.

This application was deliberated and recommended for approval by the Local Housing Board last **19 January 2021**, for your approval:

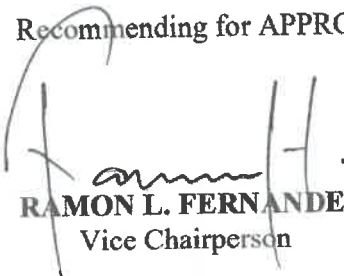
1. **APPLICATION FOR DEVELOPMENT PERMIT APPROVAL OF INTALIO ESTATES PHASE 1 UNDER PD 957 HOUSING PROJECT, REPRESENTED BY ENGR. JERICO G. LORENZO DEPARTMENT HEAD OF WEE COMM MAGNUM PROPERTIES, INC., COVERING AN AREA OF 122,287.75 SQUARE METERS, GENERATING 643 LOTS/UNITS, LOCATED AT BARANGAY CANITOAN, THIS CITY.**

It is also recommended that the following conditions shall form part of the approval of DEVELOPMENT PERMIT("DP").

- All conditions stipulated by City Engineering Office ("CEO") and City Housing and Urban Development Department ("CHUDD"), respectively, shall form part of the Ordinance approving the DP application, and the compliances thereby shall be subject to strict monitoring;
- Any misrepresentation and/or non-compliance of the subject conditions shall be a cause for the cancellation of the DP without prejudice to the filing of the appropriate legal action against the applicant; and
- This clearance does not exempt the project from pertinent requirements from line agencies;

Enclosed are the findings, recommendations, and other pertinent documents from the CHUDD, CEO, and the other City Government offices, respectively.

Recommending for APPROVAL.


RAMON L. FERNANDEZ
Vice Chairperson

or, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayes Street



RECOMMENDATION FOR DEVELOPMENT PERMIT

DP No. : 05-2021
DATE ISSUED: January 11, 2022
[] BP 220 [X] PD 957 [] SEC. 18 RA 7279

NAME OF APPLICANT : Engr. Jerico G. Lorenzo Department Head	ADDRESS & TEL. NO.: INTALIO ESTATES Barangay Canitoan, Cagayan de Oro City 0997889455
NAME OF DEVELOPER : WEE COMM MAGNUM PROPERTIES INCORPORATED	ADDRESS & TEL. NO. Site Office Barangay Canitoan, Cagayan de Oro City 0997889455
APPLIED AREA IN HAS. 12.287575 has.	NO. OF SALEABLE LOTS/UNITS: 643 lots/units
NAME OF PROJECT: INTALIO ESTATES PHASE I	LOCATION: Barangay Canitoan Cagayan de Oro City
TITLED NOS./AREA (Please See Attached)	ZONING CERTIFICATION/LAND USED: Residential Zone

EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of PD 957; in provisions of Zoning Ordinance 2019-2027 and other related City Ordinances. **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 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 Ordinance No. and Date issued shall be displayed at the main entry place during the construction stage;
4. Provide adequate warning signs for public safety & awareness during the construction Development;
5. Non-compliance therewith shall be a cause for cancellation or legal action;
6. Pertinent provisions of PD 957 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;
7. 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

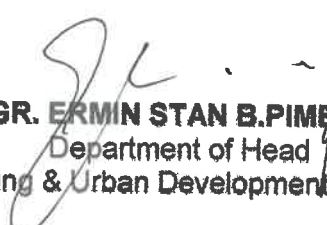
GF Floor, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 880 9698, Email: chudd.cdeo@gmail.com



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

**cagayan
de Oro**
city of golden friendship

- your application for Registration of the subdivision and issuance of License to Sell;
8. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;
 9. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;
 10. To plant trees in the areas designated as Parks and Playground areas, community facilities and encourage homeowners to plant trees within its yard in connection with the Greening Program of the City Government;
 11. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;
 12. The Development of this subdivision project shall commence within three (3) years upon issuance of development permit;
 13. Sewage Treatment Plant and Detention/retention Pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
 14. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of PD 957 in HLURB 2008 now DHSUD;
 15. Remarks from the City Engineering Office in transmittal letter dated December 20, 2021 shall be considered during development stage, to wit;
- Dissilting/ declogging of any siltation &/or eroded materials that may affect waterway &/or a residential area as maybe caused by said development shall be the responsibility of the developer.
 - Any requirement maybe imposed when necessary during construction stage.
 - Mitigating measures to prevent, reduce or control adverse environmental effects of earthworks activity during land development stage shall be implemented and to be monitored throughout the complete development ;
 - Detention Pond to be accommodate volume from area for development and adjoining catchments shall be provided/constructed prior for any earth moving activities on project site. Overflow shall be connect to a structural outfall drainage cleared as to drainage right of way;
 - All works for this land development project shall be in accordance with the DPWH standard specifications.

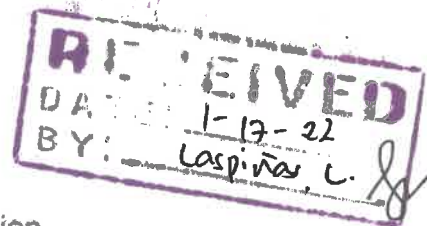

ENGR. ERMIN STAN B. PIMENTEL
Department of Head
City Housing & Urban Development Department

GF Floor, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeorogov.ph
Telephone Number: +63 88 880 9888, Email: chudd.odeo@gmail.com



TEMPLATE SLIP

Date : January 11, 2022
To : The City Housing Board
Cagayan de Oro City
For : Validation, Deliberation and Appropriate Action



NO. 1	Application for Subdivision Development Permit of INTALIO ESTATES PHASE 1 under PD 957 Housing project, represented by ENGR. JERICO G. LORENZO Department Head of now WEE COMM MAGNUM PROPERTIES INCORPORATED FORMERLY PSDP applied by PROPERTY COMPANY OF FRIENDS INCORPORATED located at Barangay Canitoan this City, covering an area of 122,287.75 square meters generating 643 lots/units.
Enclosures	✓ Duly notarized filled up Application Form ✓ Transmittal Sheet City Engineers Office dated December 20, 2021 (Please see Attached) ✓ Plans Signed and evaluated Subdivision Development Permit. on technical aspects (Please see Attached) ✓ Certificate of Social Acceptability signed by the City Mayor ✓ Certification of COWD is within the franchise service area ✓ Certification of MORESCO 1 is within the franchise service area ✓ Barangay Canitoan Resolution No. 14-020 Series of 2014 dated July 23, 2014 approving the old cadastral road as the site for proposed construction of drainage system at zone 2, Canitoan, Cagayan de Oro City as water outflow traversing Looc-Agong & Centro Canitoan to Iponan river, Cagayan de Oro City ✓ PSDP Ordinance No. 14182-2021 dated October 25, 2021 ✓ Project Profile ✓ Sources of Funds stipulating the Total Cash inflow and Total Cash outflow ✓ Secretary's Certificate of WEE COMM MAGNUM PROPERTIES INCORPORATED appoints and authorizing Engr. Jerico G. Lorenzo as representative in processing to sign and execute any and all pertaining documents ✓ Notarized Affidavits of Explanation (Joint Venture Agreement) of WEE COMM MAGNUM PROPERTIES INCORPORATED



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

**cagayan
de Oro**
city of golden friendship

Prepared By


ROLAN N. ACLAN
Administrative Officer II

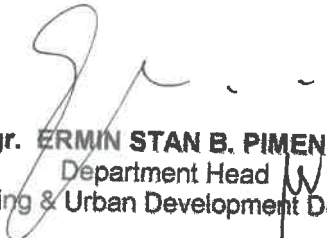
Noted By:


WENDEL T. ABEJO
HHRO V-Division Head
UDP Division Head

Checked and reviewed By:


ALLEN MESSITAS BORJA
ITO1 - UDP Section Head

Endorsed/Concurred:


Engr. ERMIN STAN B. PIMENTEL
Department Head
City Housing & Urban Development Department

GF Floor, South Wing, Administrative and Legislative Building
City Hall Compound, Capistrano-Hayas Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph
Telephone Number: +63 88 820 8888, Email: chudd.cdeo@gmail.com



Republic of the Philippines
City of Cagayan de Oro
CITY ENGINEERS OFFICE
Kauswagan, Cagayan de Oro City



December 20, 2021

TRANSMITTAL SHEET

To :

ENGR. ERMIN STAN PIMENTEL

Department Head

City Housing & Urban Development Department
Cagayan de Oro City

Subject :

Technical Evaluation re: Application for Development Permit of **INTALIO ESTATES PHASE 1** formerly under the company of Friends Incorporated, now **WEE COMM MAGNUM PROPERTIES INCORPORATED**, represented by Engr. Jerico G. Lorenzo, Department Head, under PD 957 covering an area of 122,875.75 square meters generating 643 lots/units.

Location :

Canitoan, Cagayan de Oro City

Enclosure :

- Plans & other supporting documents

Remarks :

Plans duly signed & evaluated as to technical aspects. The following shall be considered during development stage, to wit :

- Detention Pond to accommodate volume from area for development and adjoining catchments shall be provided/constructed prior to any earth moving activities on project site . Overflow shall connect to a structured outfall drainage cleared as to Drainage Right of Way.
- Mitigating measures to prevent, reduce or control adverse environmental effects of earthworks activity during Land Development stage shall be implemented and be monitored throughout the complete development.
- Densilting/Declogging of any siltation and or eroded materials that may affect a waterway or any residential area that maybe caused by said development shall be the responsibility of the developer;
- Any requirement maybe imposed when necessary during Construction Stage;
- All works for this development shall be in accordance with DPWH Standard Specifications.

ENGR. JERICO M. ASEQUIA
City Building Official
Acting City Engineer

File:trans-intalio estates-canitaon dp
ode"1587



ORDINANCE NO. 14182-2021

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF INTALIO ESTATES SUBDIVISION PROJECT, LOCATED IN BARANGAY CANITOAN, THIS CITY, WITH AN AREA OF 12.287575 HECTARES, CONTAINING 643 UNITS (PD 957/OPEN MARKET), AS APPLIED FOR BY THE PROPERTY COMPANY OF FRIENDS, INC., REPRESENTED BY ITS OFFICER-IN-CHARGE, MS. CHERYL ANN C. MARTINEZ; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY ENGINEERING OFFICE, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT AND THE CITY HOUSING BOARD

BE IT ORDAINED by the 19th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of Intalio Estates Subdivision Project, located in Barangay Canitoan, this City, with an area of 12.287575 hectares, containing 643 units (PD 957/Open Market), as applied for by the Property Company of Friends, Inc., represented by its Officer-in-Charge, Ms. Cheryl Ann C. Martinez, is hereby approved; subject to the conditions imposed by the City Engineering Office, City Housing and Urban Development Department and the City Housing Board as well as compliance of the pertinent provisions of the Affidavit of Undertaking executed by said developer relative thereto.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Edna M. Dahino - Councilor Jay R. Pascual - Councilor Reuben R. Daba - Councilor Zaldy O. Ocon	- Councilor Roger G. Abaday - Councilor George S. Goking - Councilor Lordan G. Suan
	2 nd District:	- Councilor Joyleen Mercedes L. Balaba - Councilor Ian Mark Q. Nacaya - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas	- Councilor Maria Lourdes S. Gaane - Councilor Suzette G. Magtajas-Daba - Councilor Teodulfo E. Lao, Jr. - Councilor Jocelyn B. Rodriguez
	Ex-Officio:	- Councilor Yan Lam S. Lim - Councilor Romeo V. Calizo	- Councilor John Michael L. Seno
<u>Absent:</u>			

ENACTED this 25th day of October 2021 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

Attested as duly enacted:

RAINEIR JOAQUIN V. UV
CITY VICE-MAYOR
PRESIDING OFFICER

Attested:

TEODORO A. SABUGA-A, JR.
ACTING CITY ADMINISTRATOR

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Approved:

OSCAR S. MORENO
CITY MAYOR



Republic of the Philippines
City of Cagayan de Oro
BARANGAY CANITOAN

EXCERPT FROM THE MINUTES OF THE 4th SPECIAL SESSION OF THE SANGGUNANG BARANGAY OF CANITOAN, THIS CITY, HELD LAST APRIL 7, 2014 BARANGAY HALL, CANITOAN, CAGAYAN DE ORO CITY

PRESENT:

Joshua A. Taboclaon	-	Brgy. Chairman
Fabianita R. Macabodbod	-	Brgy. Kagawad
Hester Lee S. Sumanpan	-	Brgy. Kagawad
Terry Y. Tumaneng	-	Brgy. Kagawad
Noel A. Taboclaon	-	Brgy. Kagawad
Guillermo N. Taboclaon	-	Brgy. Kagawad
Jonathan B. Gayla	-	Brgy. Kagawad
Jessica C. Tante	-	Brgy. Kagawad
Michelle G. Jacob	-	Brgy. Secretary
Noeme B. Alday	-	Brgy. Treasurer

X

X

RESOLUTION NO. 14-005

Series of 2014

RESOLUTION APPROVING THE SOCIAL ACCEPTABILITY & INTERPOSING NO OBJECTION TO THE PROPOSED RESIDENTIAL SUBDIVISION PROJECT OF FIRM BUILDERS REALTY DEVELOPMENT CORPORATION AT SITIOS LOOC & AGONG, ZONE 4, CANITOAN, CAGAYAN DE ORO CITY CONTAINING AN AREA OF SIXTY (60) HECTARES,

WHEREAS, a public consultations was conducted last January 13, 2014 & January 29, 2014 at the above mentioned location with the presence of various concerned agencies.

WHEREAS, the proposed project location is ideal placed for living.

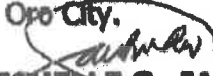
WHEREAS, the proposed residential subdivision project is also an opportunity for Canitoan to increase barangay revenue through its taxes and other barangay fees.

NOW THEREFORE, on motion by Kag. Fabianita R. Macabodbod, Chairman, Committee on Laws & Rules and severally seconded, it was,

RESOLVED, as it is hereby resolved to approve the social acceptability & interposing no objection to the proposed residential subdivision project of Firm Builders Realty Development Corporation at Sitios Looc & Agong, Zone 4, Canitoan, Cagayan de Oro City containing an area of Sixty (60) Hectares .

RESOLVED FURTHER, that copies of this resolution be forwarded to Firm Builders Realty Development Corporation & all concerned offices and agencies for their information.

Done this 7th day of April 2014 at Canitoan, Cagayan de Oro City.


MICHELLE G. JACOB
Barangay Secretary

ATTESTED:


JOSHUA A. TABOCLAON
Barangay Chairman

=====

APPROVED


FABIANITA R. MACAPODBON
Barangay Kagawad

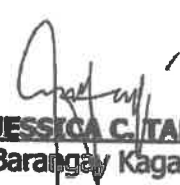

HESTER LEE S. SUMANPAN
Barangay Kagawad


TERRY Y. TUMANENG
Barangay Kagawad


NOELA A. TABOCLAON
Barangay Kagawad


GUILTERMO N. TABOCLAON
Barangay Kagawad


JONATHAN B. GAYLA
Barangay Kagawad

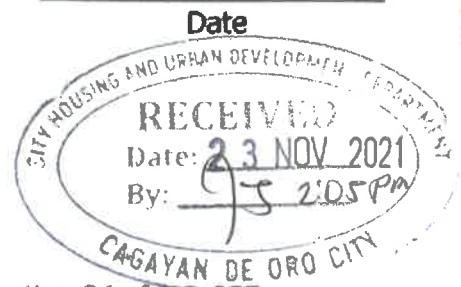

JESSICA C. TANTE
Barangay Kagawad


JESHUA A. TABOCLAON
Punong Barangay

APPLICATION FOR SUBDIVISION DEVELOPMENT PERMIT

NOV. 16, 2021

Engr. Ermin Stan B. Pimentel
Dept. head
City Housing and Urban Development Department
Cagayan de Oro City



Sir;

In accordance with section 18 of RA 7279, Section 14 of B.P 220 and Section 04 of P.D 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulation as amended by Executive Order No. 648 dated 07 February 1981 and R.A 7160 Implementing Rules, I am applying for final approval for development of the following projects;

MAIN PROJECT

SOCIALIZED HOUSING PROJECT PER SECTION 18, R.A 7279

Name of Project: INTALD ESTATES PHASE 1
Project Location: BRGY. CANIDAN, ODO
Total of Project Area: 12.287575 HAG.
No. of Saleable Lots/Units: 643 UNITS
Estimated Cost of Project:
• Raw Land 79,481,187.50
• Land Development 192,140,406.25
• Housing Units 455,840,775.00
Applicable Law (Bp 220/PD 957): PD 957
PALC No. / Date Issued: 14182-2021 / OCT. 25, 2021
Mode of Compliance: Not Applicable ☐

Project Area

Project Cost

- ☐ New Settlement
☐ Slum Upgrading
☐ Com. Mortgage Proj.
☐ Joint Venture Proj.

The undersigned attests that the plan submitted is in accordance with pertinent laws, decrees, rules and regulations, standards and guidelines and that I assume full responsibility from any non-compliance or violation thereof. It is likewise understood that I shall commence development within three (3) years upon the issuance of development permit.

Attached herewith are documents pertinent to my application.

Very truly yours,

JERVO S. LORENZO

Applicant

Address: INTALD ESTATES, BRGY. CANIDAN, ODO
T.I.N. : 402-495-336

Republic of the Philippines S.S

SUBSCRIBED AND SWORN to before me this day of _____, 20__ in the City/Province of _____, affiant exhibits _____, issued at _____

Doc No. 401
Page No. 01
Book No. CMH
Series of 2021

APPENDIX "G" / PAGE 65

[Signature]
Notary Public NO-3080-08
Until December 31, 2021
PTR No. 4927624 A, 1-4-2021 ODOO
Notary Temp. Receipt No. 674, 1-4-2021 Mls. O.
TIN: 922-710-779
Cell No. 81623 8-10-2008
Cagayan de Oro City
VOC No. 11-8888751, 08-28-2014

Republic of the Philippines)
City of Cagayan de Oro) S.S

AFFIDAVIT OF EXPLANATION (JOINT VENTURE AGREEMENT)

I, **JERICO G. LORENZO**, of legal age, single and a resident of Blk.21-Lot 10, Lessandra Subd., Grand Europa, Lumbia, Cagayan de Oro City, after having been duly sworn to an oath in accordance with law, depose and state:

1. That I am the Permits and Licenses Head/ Construction Manager of **WEECOMM MAGNUM PROPERTIES, INC.** with business address at Kauswagan Highway, Cagayan de Oro City (beside Polymedic Plaza);
2. That the company entered into a Joint Venture Agreement with **PROPERTY COMPANY OF FRIENDS, INC;**
3. That this Joint Venture has now a project called **Intalio Estates**, located at Sitio Agong(highway), Canitoan, Cagayan de Oro City;
4. That **SOLARE ESTATES** is the former name of the project ;
5. That due to the Joint Venture Agreement, it was decided to change the name of the project into Intalio Estates ;
6. That Solare Estates and Intalio Estates is one and of the same project, located at Canitoan, Cagayan de Oro City;
7. That the barangay social acceptability done under SOLARE Estates still pertains to the same project that is now named Intalio Estates;
8. That the barangay social acceptability under SOLARE ESTATES should still be applied under INTALIO ESTATES for this is one and of the same project;
9. That I am executing this affidavit in order to attest to the truth and veracity of the foregoing facts and for whatever legal purpose/s it may serve.

IN WITNESS WHEREOF, I hereto set my hands this NOV 24 2021 at Cagayan de Oro City.

JERICO G. LORENZO
Affiant

SUBSCRIBED AND SWORN to before me this NOV 24 2021 at Cagayan de Oro City. Affiant having exhibited to me her Driver's License No. _____.

Doc. No. 204
Page No. 62
Book No. 179
Series of 2021

ATTY. LUCAS S. CAYANES
Notary Public
101-E-2F Velez Building, Cagayan de Oro City
Atty's Reg. No. 30354 (2-8-1960)
IBP No. 14519 (08-37-2021) Makambis C.O.
P.R. No. 4269017 (12-29-2020) CDO
MCLE Compliance No. 1A-0000776 (5-27-2021)
Commission No. MC-2520-100 until 12-31-2021

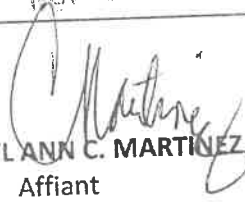
Republic of the Philippines)
City of Cagayan de Oro.) S.S

AFFIDAVIT OF EXPLANATION (JOINT VENTURE AGREEMENT)

I, **CHERYL ANN C. MARTINEZ**, of legal age, married and a resident of Silver Creek Subd., Carmen, Cagayan de Oro City, after having been duly sworn to an oath in accordance with law, depose and state :

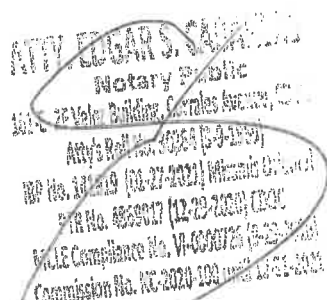
1. That I am the Officer In Charge for SBU-3, Cagayan de Oro of **PROPERTY COMPANY OF FRIENDS, INC;**
2. That the company entered into a Joint Venture Agreement with **WEECOMM MAGNUM PROPERTIES, INC;**
3. That this Joint Venture has now a project called **Intalio Estates**, located at Sitio Agong(highway), Canitoan, Cagayan de Oro City;
4. That **SOLARE ESTATES** is the former name of the project ;
5. That due to the Joint Venture Agreement, it was decided to change the name of the project into Intalio Estates ;
6. That Solare Estates and Intalio Estates is one and of the same project, located at Canitoan, Cagayan de Oro City;
7. That the barangay social acceptability done under SOLARE Estates still pertains to the same project that is now named Intalio Estates;
8. That the barangay social acceptability under SOLARE ESTATES should still be applied under INTALIO ESTATES for this is one and of the same project;
9. That I am executing this affidavit in order to attest to the truth and veracity of the foregoing facts and for whatever legal purpose/s it may serve.

IN WITNESS WHEREOF, I hereto set my hands this NOV 24 2021 at Cagayan de Oro City.


CHERYL ANN C. MARTINEZ
Affiant

SUBSCRIBED AND SWORN to before me this NOV 24 2021 at Cagayan de Oro City. Affiant having exhibited to me her Driver's License No. G02-99-060752.

Doc. No. 305
Page No. 1
Book No. 179
Series of 2021


ATTY. EDGAR S. SARMIENTO
Notary Public
Atty's Reg. No. 2004 (S-9-1991)
Exp. No. 12/27/2021 (Notariable Office)
PTR No. 4860017 (12-29-2000) (Bacolod)
NLE Compliance No. VI-0000724 (12-29-2000)
Commission No. NC-2020-103 (12-29-2000)

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
12th CITY COUNCIL
(088) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance extending the deadline for the payment of market business license renewal application in the City's Public Markets from February 28, 2022 to March 31, 2022

Respectfully referred to the COMMITTEE on LAWS AND RULES, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 24, 2022

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. TEODULFO E. LAO, *Vice Chairman*

HON. EDGAR S. CABANLAS, *Member*

HON. GEORGE S. GOKING, *Member*

HON. MARIA LOURDES S. GAANE, *Member*

DISSENTING

February 22, 2022

MARIFE D. DACOCO
CEED Manager

Dear Maam:

Pandemic has brought business to its knees. Those belonging to the small sectors like us in the Cogon Market took the full brunt of the pandemic. As a result, we are unable to met the finanancial demands on time.

We the vendors of Cogon market would like to request the City Council of Cagayan de Oro City for an extension of the deadline for the renewal of business permit.

Yours truly,



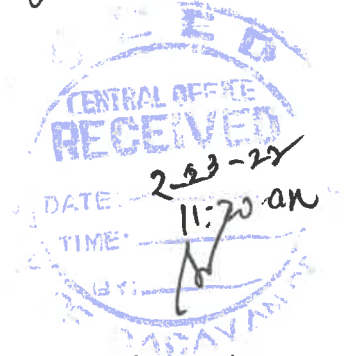
Franklin T. Dagcuta
CUMVA President



February 23, 2022

To: MARFE D. DACOCO
DEPARTMENT HEAD II
CEED, CAGAYAN DE ORO CITY

May 2-22-2022



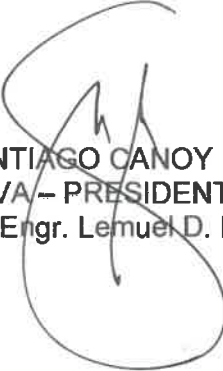
Dear Madam,

In connection with your announced deadline for paying and renewal of our mayor's permit which is end of February and after this date you said we will be charged a penalty. In this regard, we the CARMEN UNITED VENDORS ASSOCIATION honestly request to extend the renewal to April 30, 2022, to give as ample time to look for money so we can pay our obligations. Most of our vendors are losing last year due to slow sales during this pandemic times we even do to the extend of borrowing in order to pay our mayors permit.

We hope that you understand the vendor's situation this time.

Thank you and we look forward to your favorable action on this request.

Very truly yours,


SANTIAGO CANOY JR
CUVA – PRESIDENT
CC Engr. Lemuel D. Beja, CEED CARMEN BRANCH MANAGER DESIGNATE



19TH CITY COUNCIL COMMITTEES

CAGAYAN DE ORO



AGRICULTURE:
HON. JAY ROA PASCUAL



BARANGAY AFFAIRS:
HON. YAN LAM LIM



COOPERATIVES:
HON. ENRICO SALCEDO



CULTURAL COMMUNITIES:
HON. MARIA LOURDES GAANE



ETHICS AND BLUE RIBBON:
HON. REUBEN DABA



ECONOMIC ENTERPRISES:
HON. IAN MARK NACAYA



EDUCATION:
HON. SUZETTE MAGTAJAS-DABA



ENERGY:
HON. TEODULFO LAO JR.



ENVIRONMENT:
HON. ENRICO SALCEDO



FINANCE, BUDGET & APPROPRIATIONS:
HON. EDNA DAHINO



FISHERIES AND AQUATIC RESOURCES:
HON. ZALDY OCON



GAMES AND AMUSEMENT:
HON. ROGER ABADAY



HEALTH AND HEALTH INSURANCE:
HON. MARIA LOURDES GAANE



LABOR AND EMPLOYMENT:
HON. JOYLEEN BALABA



LAWS AND RULES:
HON. IAN MARK NACAYA



PLANNING & DEVELOPMENT:
HON. IAN MARK NACAYA



POLICE, FIRE & PUBLIC SAFETY:
HON. ROMEO CALIZO



PUBLIC UTILITIES:
HON. TEODULFO LAO JR.



PUBLIC WORKS:
HON. ZADY OCON



ROADS AND TRAFFIC MANAGEMENT:
HON. ROMEO CALIZO



SENIOR CITIZENS:
HON. ROGER ABADAY



SOCIAL SERVICES:
HON. JOYLEEN BALABA



SPORTS AND YOUTH DEVELOPMENT:
HON. JOHN MICHAEL SENO



SUBDIVISION & LANDED ESTATE:
HON. EDGAR CABANLAS



TOURISM:
HON. JAY ROA PASCUAL



SISTER CITY RELATION:
HON. SUZETTE MAGTAJAS-DABA



TRADE AND COMMERCE:
HON. GEORGE GOKING



URBAN & RURAL POOR & HOUSING DEVELOPMENT: **HON. EDGAR CABANLAS**



WAYS AND MEANS:
HON. GEORGE GOKING



WOMEN AND FAMILY RELATIONS:
HON. EDNA DAHINO