



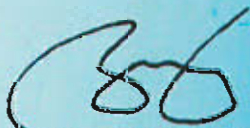
18th CITY COUNCIL

Cagayan de Oro

AGENDA



78th Regular Session
Monday / March 19, 2018
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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



March 16, 2018

THE HONORABLE MEMBERS

18TH CITY COUNCIL (*SANGGUNIANG PANLUNGSOD*)
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed that the **78th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 19 March 2018 at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

18TH CITY COUNCIL (*SANGGUNIANG PANLUNGSOD*)
CAGAYAN DE ORO CITY

HON. RAINEIR JOAQUIN V. UY CITY VICE MAYOR	
<i>First District</i>	<i>Second District</i>
HON. ZALDY O. OCON CITY COUNCILOR	HON. NADYA EMANO-ELIPE CITY COUNCILOR
HON. LORDAN G. SUAN CITY COUNCILOR	HON. MARIA LOURDES S. GAANE CITY COUNCILOR
HON. EDNA M. DAHINO CITY COUNCILOR	HON. DOMETILO C. ACENAS JR. CITY COUNCILOR
HON. JAY R. PASCUAL CITY COUNCILOR	HON. IAN MARK Q. NACAYA CITY COUNCILOR
HON. ROMEO V. CALIZO CITY COUNCILOR	HON. LEON D. GAN JR. CITY COUNCILOR
HON. GEORGE S. GOKING CITY COUNCILOR	HON. TEODULFO E. LAO JR. CITY COUNCILOR
HON. ANNIE Y. DABA CITY COUNCILOR	HON. SUZETTE G. MAGTAJAS-DABA CITY COUNCILOR
HON. REUBEN R. DABA CITY COUNCILOR	HON. ENRICO D. SALCEDO CITY COUNCILOR
<i>Ex-Officio Member</i>	



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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HON. YAN LAM S. LIM

CITY COUNCILOR

LIGA NG MGA BARANGAY PRESIDENT

**AGENDA OF THE 78TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 19 MARCH 2018**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR JAY R. PASCUAL**
- C. SINGING OF THE NATIONAL ANTHEM**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY SECRETARY**
- F. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON MARCH 12, 2018
(SEE APPENDIX “A” / Pages 1-38)**
- G. SPECIAL REPORT**
- H. AGENDA PROPER:**
 - 1) A. PROPOSED RESOLUTION NO. 2018-65 -** returning to the Barangay Council of Barangay No. 11, this City, its Ordinance No. 01, Series of 2018, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX “B” / Pages 39-46)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 21, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 01, Series of 2018 of Barangay No. 11
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

B. PROPOSED RESOLUTION NO. 2018-66 - returning to the Barangay Council of Barangay No. 13, this City, its Ordinance No. 001, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “C” / Pages 47-55)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 13, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 001 of Barangay No. 13
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

C. PROPOSED RESOLUTION NO. 2018-67 - returning to the Barangay Council of Barangay No. 14, this City, its Ordinance No. 03, Series of 2017, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “D” / Pages 56-65)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated March 7, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 03, series of 2017 of Barangay No. 14
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

D. PROPOSED RESOLUTION NO. 2018-68 - returning to the Barangay Council of Barangay No. 30, this City, its Ordinance No. 2018-005, Series of 2018, covering its

Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “E” / Pages 66-74)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 20, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 2018-005, series of 2018 of Barangay No. 30
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

E. PROPOSED RESOLUTION NO. 2018-69 - returning to the Barangay Council of Agusan, this City, its Ordinance No. 001, Series of 2018, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “F” / Pages 75-83)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 23, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 001, series of 2018 of Barangay No. Agusan
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

F. PROPOSED RESOLUTION NO. 2018-70 - returning to the Barangay Council of Lapasan, this City, its Ordinance No. 041-2017, Series of 2017, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “G” / Pages 84-93)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 13, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 041-2017, series of 2017 of Barangay Lapasan
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

G. PROPOSED RESOLUTION NO. 2018-71 - returning to the Barangay Council of Mambuaya, this City, its Ordinance No. 02, Series of 2017, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “H” / Pages 94-102)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 9, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 02, series of 2017 of Barangay Mambuaya
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

H. PROPOSED RESOLUTION NO. 2018-72 - returning to the Barangay Council of Nazareth, this City, its Ordinance No. 03, Series of 2017, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “I” / Pages 103-111)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated March 6, 2018
- Indorsement of the City Budget Officer

- Technical Review Analysis Sheet by the LFC
- Ordinance No. 03, series of 2017 of Barangay Nazareth
- Certified Statement of Income
- Actual Income & Expenditures CY 2016
- Income and Expenditure Estimates CY 2018
- Personnel Schedule
- Annual Procurement Program
- 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

COMMITTEE ON **LAWS AND RULES**

I. PROPOSED RESOLUTION NO. 2018-73 - returning to the Barangay Council of Tablon, this City, its Ordinance No. 08-07-2017, Series of 2017, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX “J” / Pages 112-119)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated March 6, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 08-07-2017, series of 2017 of Barangay Tablon
- Personnel Schedule

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

2) PROPOSED ORDINANCE NO. 2018-39 – authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Department of Social Welfare and Development (DSWD) - Field Office X, represented by its Regional Director Nestor B. Ramos, RSW, covering the implementation of the 8th Cycle Supplementary Feeding Program, under the terms and conditions stipulated in the MOA submitted to this body.

(SEE APPENDIX “K” / Pages 120-130)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 23, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated February 7, 2018
- Letter of the City Legal Office dated February 5, 2018
- Draft MOA

COMMITTEE SPONSOR/S:

COMMITTEE ON **SOCIAL SERVICES**

- COUNCILOR REUBEN R. DABA, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

- 3) **PROPOSED ORDINANCE NO. 2018-40** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement with the Department of Health (DOH) – Regional Office X, represented by its Regional Director Nimfa B. Torrizo, M.D., MPH, Director IV, covering the utilization of the DOH-Integrated Clinic Information System (iClinicSys) Electronic Medical Record (EMR) System in order to promote efficient payment of PhilHealth Capitation Fund, under the terms and conditions stipulated in the MOA submitted to this body.

(SEE APPENDIX “L” / Pages 131-145)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 12, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated February 6, 2018
- Letter of the City Legal Office dated February 15, 2018
- Draft MOA
- Philhealth Circular 2016-0013
- Letter of the DOH-X

COMMITTEE SPONSOR/S:

COMMITTEE ON SOCIAL SERVICES	-	COUNCILOR REUBEN R. DABA, CHAIRPERSON
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	-	COUNCILOR GEORGE S. GOKING, MEMBER

- 4) **PROPOSED ORDINANCE NO. 2018-41** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Understanding (MOU) with the MASICAP MSME Development Foundation, Inc., represented by its President, Ms. Leosa Nanette A. Agdeppa, covering the implementation of its program, entitled: Medium And Small Scale Industries Coordinated Action Program II (MASICAP), under the terms and conditions stipulated in the MOU submitted to this body.

(SEE APPENDIX “M” / Pages 146-162)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated July 31, 2017
- Endorsement of the City Mayor Oscar S. Moreno dated July 27, 2017
- Endorsement of the City Legal Office dated July 21, 2017
- Draft MOU
- Summary Work and Financial Plan
- Project Proposal

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIRPERSON
	-	COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
	-	COUNCILOR GEORGE S. GOKING, MEMBER
COMMITTEE ON TRADE AND COMMERCE	-	COUNCILOR GEORGE S. GOKING, CHAIRPERSON
	-	COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	-	COUNCILOR GEORGE S. GOKING, MEMBER

- 5) **PROPOSED ORDINANCE NO. 2018-42** - approving the application of P.N. Roa Realty Corporation, represented by its President Ms. Evelyn Roa Clavano, for Alteration

of Plan of P.N. Roa Valley Subdivision, located in Barangay Canitoan, this City, for consolidation of the herein unsold portion (114 lots) of the said subdivision, with an affected area of 102,866 square meters more or less, to wit:

Plan/PSD/PCS No.	Block / Lot No.	No. of Lots	Area (sq.m)
Plan 2-PSD-10-939	Block 13- Lots 1-24	24	12,881
Plan 3-PCS-10-541	Block 5 - Lots 1, 7	2	746
	Block 5 - Lots 3, 4, 5, 6, 9, 10, 11	7	2,762
	Block 4 - Lots 1, 8	2	748
Plan 4-PCS 10-541	Block 1 - Lots 1-19	19	7,632
	Block 2 - Lots 1-18	18	6,972
	Block 3 - Lots 1-16	16	6,503
	Road - Lot 2, Lot 3, Lot 4	3	5,839
Plan 5-PSD-10-17097	Block 1 - Lot 2-A	1	50,969
Plan 6-PSD-10-939	Block 4 - Lot 2B, Lots 3-13	12	4,113
Plan 7-PSD-10-939	Block 4 - Lot 17F, Lot 17G	2	750
Plan 8-PSD-10-939	Block 23-Lot 1, Lot 13	2	734
Plan 9-PSD-10-939	Block 22-Lot 1, Lot 13	2	740
Plan 10-PSD-10-939	Block 10-Lot 4, Lot 9	2	751
Plan 11-PSD-10-939	Block 8-Lot 5, Lot 10	2	726
TOTAL		114	102,866

(SEE APPENDIX “N” / Pages 163-182)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 9, 2018
- Endorsement of the Cagayan de Oro Housing Board dated February 1, 2018
- Endorsement of the City Planning and Development Office dated November 21, 2017
- Recommendation for Alteration of Plan
- Technical Evaluation of the City Engineering Office dated January 16, 2018
- Application of Alteration of Plan
- Letter of P.N. Roa Realty Corporation
- Summary of Proposed alteration

COMMITTEE SPONSOR/S:

COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**

- COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
- COUNCILOR ENRICO D. SALCEDO, VICE CHAIR
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR REUBEN R. DABA, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, MEMBER

- 6) **PROPOSED ORDINANCE NO. 2018-43** - approving the application of Rochedacer Ventures, represented by Mr. Rodolfo C. Dagooc Sr, for Alteration of Plan of a portion of Sunrise Bliss Subdivision Project, located in Barangay Lumbia, this City, by changing the alignment of the drainage system and its structure from existing reinforced concrete pipe culvert to reinforced line drainage with cover to outfall traversing Lots 43, 44, Block 3 with an affected area of 268 square meters; and for this purpose, amending Ordinance No. 12513-2013.

(SEE APPENDIX “O” / Pages 183-197)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated December 13, 2017
- Endorsement of the Cagayan de Oro Housing Board dated December 12, 2017
- Endorsement the City Planning and Development Office dated November 7, 2017

- Recommendation for Alteration of Plan
- Technical Evaluation of the City Engineering Office dated November 16, 2017
- Application of Alteration of Plan
- Affidavit of Undertaking (Drainage Alteration)
- Barangay Certificate
- Ordinance No. 12513-2013
- Certificate True Copy of Titles Affected
- Deed of Exchange of Real Property (85 square meters)
- Site Development Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE	-	COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIR
	-	COUNCILOR JAY R. PASCUAL, MEMBER
		COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	-	COUNCILOR ROMEO V. CALIZO, MEMBER
	-	COUNCILOR GEORGE S. GOKING, MEMBER

7) PROPOSED ORDINANCE NO. 2018-44 - approving the application of A. Brown Company, Incorporated, represented by Engr. John L. Batac, for Preliminary Approval and Locational Clearance (PALC) of Xavier Estates Phase 6 Ignatius Enclave Subdivision Project, containing 251 lots/units, with an area of 90,753 square meters, located in Barangay Balulang, this City, subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated January 26, 2018, which shall be complied with upon its Development Permit (DP) Application, to wit:

- a) A consolidated drainage lay-out plan shall be provided;
- b) Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- c) Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

(SEE APPENDIX "P" / Pages 198-207)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 9, 2018
- Endorsement of the Cagayan de Oro Housing Board dated February 1, 2018
- Endorsement the City Planning and Development Office dated January 30, 2018
- PALC Application
- Technical Evaluation of the City Engineering Office dated January 26, 2018
- Project Profile
- Site Development Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE	-	COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIR
	-	COUNCILOR JAY R. PASCUAL, MEMBER
		COUNCILOR REUBEN R. DABA, MEMBER
		COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	-	COUNCILOR ROMEO V. CALIZO, MEMBER
	-	COUNCILOR GEORGE S. GOKING, MEMBER

- 8) **PROPOSED ORDINANCE NO. 2018-45** - approving the application of A. Brown Company, Incorporated, represented by Engr. John L. Batac, for Preliminary Approval and Locational Clearance (PALC) of Xavier Estates Phase 5B Ventura Residence II Subdivision Project, containing 73 lots/units, with an area of 20,852 square meters, located in Barangay Balulang, this City, subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated January 26, 2018, which shall be complied with upon its Development Permit (DP) Application, to wit:

- a) A consolidated drainage lay-out plan shall be provided;
- b) Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- c) Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

(SEE APPENDIX "Q" / Pages 208-218)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 9, 2018
- Endorsement of the Cagayan de Oro Housing Board dated February 1, 2018
- Endorsement the City Planning and Development Office dated January 30, 2018
- PALC Application
- Technical Evaluation of the City Engineering Office dated January 26, 2018
- Project Profile
- Site Development Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**

- COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
- COUNCILOR ENRICO D. SALCEDO, VICE CHAIR
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR REUBEN R. DABA, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR ROMEO V. CALIZO, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER

- 9) **PROPOSED ORDINANCE NO. 2018-46** - approving the application of Johndorf Ventures Corporation, represented by Mr. Robin R. Cui, for Preliminary Approval and Locational Clearance (PALC) of Breeza Subdivision Project, containing 677 lots/units, with an area of 204,524.62 square meters, located in Barangay Carmen, this City, subject to the herein conditions, which shall be complied with upon its Development Permit (DP) Application, to wit:

- a) Al road that connects 16.00m. road as main shall be 12m. wide;
- b) The proposed outfall traverses Victor's Subdivision Phase 2, an agreement between the developers shall be executed;
- c) Consolidated drainage lay-out plan shall be provided;
- d) Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;

- e) Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

(SEE APPENDIX “R” / Pages 219-229)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 9, 2018
- Endorsement of the Cagayan de Oro Housing Board dated February 1, 2018
- Endorsement the City Planning and Development Office dated January 30, 2018
- PALC Application
- Technical Evaluation of the City Engineering Office dated January 26, 2018
- Project Profile
- Site Development Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **SUBDIVISION AND LANDED ESTATE** - COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON **LAWS AND RULES** - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

- 10) **PROPOSED RESOLUTION NO. 2018-74** - declaring the period May 6-13, 2018 as Rotary Week in Cagayan de Oro City on the occasion of the Annual District Conference (DISCON) of the Rotary Club International, District 3870, to be held at the Atrium and Luxe Hotel, Limketkai Center, on May 11-13, 2018 hosted by the Rotary Club of Kalayaan-Cagayan de Oro.

(SEE APPENDIX “S” / Pages 230-231)

Proponents: Councilor George S. Goking and Councilor Ian Mark Q. Nacaya

COMMITTEE SPONSOR/S:

COMMITTEE ON **LAWS AND RULES** - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER

- 11) **PROPOSED ORDINANCE NO. 2018-28** – regulating the travel of children alone or unaccompanied by parents or guardians to and from Cagayan de Oro City without proper documentation in the manner specified herein, providing penalty for violation thereof, and for other purposes.

(SEE APPENDIX “T” / Pages 232-245)

AUTHOR: COUNCILOR EDNA M. DAHINO

Note: Deferred during the 65th and 76th Regular Sessions on November 6, 2017 and March 5, 2018, respectively.

Document/s on file:

- Draft Ordinance
- Resolution No. 0002-2018 of the City Inter Agency Against Trafficking (CIACAT)
- Opinion of the City Legal Office dated 15 February 2018

COMMITTEE SPONSOR/S:

COMMITTEE ON **WOMEN AND FAMILY RELATIONS** - COUNCILOR EDNA M. DAHINO, CHAIRPERSON
- COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES** - COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

COUNCILOR ZALDY O. OCON, VICE CHAIR
COUNCILOR ROMEO V. CALIZO, MEMBER
COUNCILOR GEORGE S. GOKING, MEMBER

- 12) **PROPOSED RESOLUTION NO. 2018-75** - suspending the next Regular Session of the 18th City Council (*Sangguniang Panlungsod*) on March 26, 2018 in observance of the Holy Week.

Proponents: All Members

COMMITTEE SPONSOR/S:

COMMITTEE ON LAWS AND RULES

-

COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
COUNCILOR GEORGE S. GOKING, MEMBER

For inclusion:

- 13) **PROPOSED ORDINANCE NO. 2018-47** – authorizing Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Bureau of Fire Protection (BFP), represented by the Chief BFP, Fire Director Leonard R. Bañago, DSC, covering the use of one (1) emergency vehicle (ambulance), which was donated by the Government of Japan to the BFP, under the terms and conditions of the MOA submitted to this Body.
(SEE APPENDIX “U” / Pages 246-251)

Note: Certified urgent by Honorable City Vice Mayor Raineir Joaquin V. Uy

Document/s on file:

- Letter of Asst. City Legal Officer Atty. Reymond Q. Villablanca dtd 16 March 2018
- Letter of Fire Director Leonard R. Banago addressed to City Mayor Oscar S. Moreno dtd 5 March 2018
- Memorandum of Agreement

**MINUTES OF THE 77TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 12 MARCH 2018**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:47P.M.

The members present were the following:

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

First District:

- City Councilor **LORDAN G. SUAN**
- City Councilor **EDNA M. DAHINO**
- City Councilor **ROMEO V. CALIZO**
- City Councilor **REUBEN R. DABA**

Second District:

- City Councilor **MARIA LOURDES S. GAANE, MD.**
- City Councilor **DOMETILO C. ACENAS, JR.**
- City Councilor **TEODULFO E. LAO, JR.**, ASST. MAJORITY FLOOR LEADER
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER
- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER
- City Councilor **SUZETTE G. MAGTAJAS-DABA**
- City Councilor **ENRICO D. SALCEDO**

Ex-Officio Member:

- City Councilor **YAN LAM S. LIM**, PRESIDENT, LIGA NG MGA BARANGAY

On Leave:

- City Councilor **ANNIE Y. DABA**
- City Councilor **JAY R. PASCUAL**
- City Councilor **NADYA EMANO-ELIPE**, ASSISTANT MINORITY FLOOR LEADER

Absent:

- City Councilor **ZALDY O. OCON**, PRESIDING OFFICER PROTEMPORE
- City Councilor **GEORGE S. GOKING** (*Indisposed*)

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

A. ON MINUTES OF THE 76TH REGULAR SESSION ON MARCH 5, 2018

MOTION NO. 23569-2018

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 76TH REGULAR SESSION ON MARCH 5, 2018, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

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

MOTION NO. 23570-2018

MOTION TO APPROVE THE MINUTES OF THE 76TH REGULAR SESSION ON MARCH 5, 2018

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

B. ON SPECIAL REPORT

- i. Councilor Enrico D. Salcedo reported that the reasons cited by the COWD Board in terminating the COWD General Manager are not enough grounds, even as he proposed that the City Council will conduct investigation thereof, in aid of legislation, among other things.

Action taken: The reported was referred to the Committee on Public Utilities.

- ii. Councilor Ian Mark Q. Nacaya reported about the need for water supply connection at the Lumbia City Jail, among other things.

Action taken: The report was referred to the Committee on Public Utilities, even as the body agreed to furnish copies thereof to the City Mayor, the City Administrator, the COWD, the City Fire Station, the Lumbia City Jail and the Lumbia Barangay Council for their appropriate action.

C. ON MINUTES OF THE 77TH REGULAR SESSION ON MARCH 12, 2018

*At this juncture, Councilors Enrico D. Salcedo,
Leon D. Gan, Jr., & Yan Lam S. Lim were out of the Session Hall.*

ORDINANCE NO. 13394-2018

AN ORDINANCE APPROVING THE CAGAYAN DE ORO CITY COMPREHENSIVE CHILDREN'S WELFARE CODE OF 2018; REPEALING ORDINANCE NO. 10536-2007, AND FOR OTHER PURPOSES

*Author: Councilor Reuben R. Daba
Co-Author: Councilor Ian Mark Q. Nacaya*

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo & Reuben R. Daba, with Councilor Teodulfo E. Lao, Jr., abstaining, UNANIMOUSLY CARRIED.

MOTION NO. 23571-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13394-2018**.

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

ORDINANCE NO. 13395-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE MOUNTAIN VIEW COLLEGE, REPRESENTED BY ITS SCHOOL PRESIDENT, DR. GLADDEN O. FLORES, COVERING THE AFFILIATION AND INTERNSHIP TRAINING OF ITS MEDICAL TECHNOLOGY STUDENTS AT THE JR BORJA GENERAL HOSPITAL, THIS CITY, UNDER THE TERMS AND CONDITIONS SPECIFIED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino & Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

MOTION NO. 23572-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13395-2018**.

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

*At this juncture, Councilor Enrico D. Salcedo
was back in the Session Hall.*

ORDINANCE NO. 13396-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE XAVIER UNIVERSITY (ATENEO DE CAGAYAN), REPRESENTED BY ITS PRESIDENT, FR. ROBERTO C. YAP, SJ, COVERING THE AFFILIATION AND

CLINICAL EXPOSURE OF ITS MEDICAL STUDENTS AT THE JR BORJA GENERAL HOSPITAL, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE MOA SUBMITTED TO THIS BODY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino & Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

MOTION NO. 23573-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13396-2018.**

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

ORDINANCE NO. 13397-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ENGR. JOHN L. BATAK, FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF THE TERRACES IN XAVIER ESTATES SUBDIVISION PROJECT, CONTAINING 46 LOTS/UNITS, WITH AN AREA OF 28,763 SQUARE METERS, LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER TECHNICAL EVALUATION DATED JANUARY 26, 2018, WHICH SHALL BE COMPLIED WITH UPON ITS DEVELOPMENT PERMIT (DP) APPLICATION, TO WIT:

- A CONSOLIDATED DRAINAGE LAY-OUT PLAN SHALL BE PROVIDED;
- DETENTION POND SHALL BE PROVIDED WITHIN THE PROJECT AREA PRIOR TO DISCHARGE TO ANY EXISTING DEFINED WATERWAY;
- CLEARED RIGHT OF WAY AND DRAINAGE STRUCTURE OF OFFSITE DRAINAGE TO CONNECT ANY EXISTING FUNCTIONAL DRAINAGE SYSTEM, BE DULY DELINEATED WITH TECHNICAL DESCRIPTION AND SHALL FORM PART OF THE PLANS FOR DEVELOPMENT.

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

MOTION NO. 23574-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13397-2018.**

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

ORDINANCE NO. 13398-2018

AN ORDINANCE APPROVING THE APPLICATION OF LAND RESOURCES CORPORATION, REPRESENTED BY ITS GENERAL MANAGER, MS. VIVIAN S. VESTIL, FOR ALTERATION OF PLAN OF A PORTION OF TUSCANIA SUBDIVISION, LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, BY RELOCATING ITS PARKS AND PLAYGROUNDS AND OPEN SPACES WITH AN AFFECTED AREA OF 500 SQUARE METERS, MORE OR LESS, FROM THE NORTH-EASTERN PORTION TO SOUTH-WESTERN PORTION OF THE SAID SUBDIVISION; AND FOR THIS PURPOSE, AMENDING ORDINANCE NO. 10585-2007, AS AMENDED BY ORDINANCE NO. 12623-2013

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

MOTION NO. 23575-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13398-2018.**

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

RESOLUTION NO. 12922-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 1, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2018, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12923-2018

AN ORDINANCE RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 27, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2018, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12924-2018

AN ORDINANCE RETURNING TO THE BARANGAY COUNCIL OF TUMPAGON, THIS CITY, ITS ORDINANCE NO. 01, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23576-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 12922-2018, 12923-2018 & 12924-2018.**

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

MOTION NO. 23577-2018

MOTION TO ADJOURN THE 77TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON MARCH 12, 2018

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

The session adjourned at 5:15 PM, March 12, 2018.

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



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ORDINANCE NO. 13394-2018

AN ORDINANCE APPROVING THE CAGAYAN DE ORO CITY COMPREHENSIVE CHILDREN'S WELFARE CODE OF 2018; REPEALING ORDINANCE NO. 10536-2007, AND FOR OTHER PURPOSES

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

ARTICLE I BASIC PRINCIPLES

SECTION 1. TITLE – This ordinance shall be known and cited as the Cagayan de Oro City Comprehensive Children's Welfare Code of 2018.

SECTION 2. DECLARATION OF POLICIES AND PRINCIPLES –

- (1) The Local Government of Unit of Cagayan de Oro recognizes the vital role of children in nation building and shall promote and protect their physical, moral, spiritual, intellectual, and social well-being of the child. It shall inculcate in the youth patriotism and nationalism, and encourage their involvement in public and civic affairs;
- (2) The Local Government Unit of Cagayan de Oro shall protect the best interest of the child through measures that will ensure the observance of international standards of child protection, especially those to which the Philippines is a party in order to serve the best interests of children, which shall be the paramount consideration in all actions concerning them consistent with local autonomy and the principle of "First Call for Children" as enunciated in the United Nations Convention of the Rights of the Child (UNCHR);
- (3) The Local Government Unit of Cagayan de Oro likewise recognizes the right of the children to assistance, including care nutrition and special protection from all forms of neglect, abuse, cruelty, and exploitation and other condition prejudicial to their development and to undertake the holistic protection and development of children together with national government agencies and non-governmental organizations (NGOs) concerned;
- (4) The Local Government Unit of Cagayan de Oro shall protect and rehabilitate children threatened or endangered by circumstances which affect or will affect their normal development or their very survival, and over which they have no control, and that every effort shall be exerted to promote and protect the welfare of children and enhance their opportunities for a useful and happy life;
- (5) The Local Government Unit of Cagayan de Oro also recognizes the protection and preservation of the diversity of the local culture, its customs and tradition by means of cultural sensitivity; and
- (6) It is hereby declared to be the policy of the Local Government Unit of Cagayan de Oro to effectively promote, fully enhance, and institutionalize the provision, participation, and protection of children's rights within the framework of advancing general welfare in furtherance of integrated, sustainable, and equitable development.

SECTION 3. DEFINITION OF TERMS – The following terms as used in this Code shall be defined as:



- a) “*Child*” shall refer to person below eighteen (18) years of age or those over eighteen but are unable to fully take care of themselves from abuse, neglect, cruelty, exploitation, or discrimination because of a physical or mental disability or condition. For purposes of this ordinance the term minor is used to mean child;
- b) “*Child Abuse*” shall refer to the maltreatment, whether habitual or not, of the child which includes any of the following:
 - i. Psychological and physical abuse, neglect, cruelty, sexual abuse and emotional maltreatment;
 - ii. Any act by deeds or words which debases, degrades or demeans the intrinsic worth and dignity of a child as a human being;
 - iii. Unreasonable deprivation of his basic needs for survival, such as food and shelter: or
 - iv. Failure to immediately give medical treatment to an injured child resulting in serious impairment of his growth and development or in his permanent incapacity or death.
- c) “Best interest of the Child” shall refer to the totality of the circumstances and conditions which are most congenial to the survival, protection and feelings of security of the child and most encouraging to the child’s physical, psychological, intellectual, social, spiritual and emotional development. It also means the least detrimental available alternative for safeguarding the growth and development of the child;
- d) “Child in Difficult Circumstances” shall refer to circumstances which gravely threatens or endanger the survival and normal development of children to include but are not limited to the following:
 - i. Being in a community where there is armed conflict or being affected by armed conflict-related activities;
 - ii. Working under conditions hazardous to life and safety which unduly interface with their normal development;
 - iii. Living in or fending for themselves in the street of urban or rural areas without the care of parents or guardian or basic services needed for a good quality of life;
 - iv. Being a member of an indigenous cultural community and/or living under conditions of extreme poverty or in area which is underdeveloped and/or lacks or has inadequate access to basic services needed for a good quality of life;
 - v. Being a victim of a man-made or natural disaster or calamity; or
 - vi. Circumstances analogous to those above-stated which endanger the life, safety or normal development of children.
- e) “Child at Risk” shall refer to child who is vulnerable to and at risk of committing criminal offenses because of personal, family and social circumstances, as such, but not limited to the following:
 - i. Being abused by any person through sexual, physical, psychological, mental economic or any other means and the parents or guardian refuse, are unwilling, or unable to provide protection for the child;



- ii. Being abandoned or neglected, and after diligent search and inquiry, the parent or guardian cannot be found;
 - iii. Coming from dysfunctional or broken family or without a parent or guardian;
 - iv. Being in a community where there is armed conflict or being affected by armed conflict-related activities;
 - v. Working under conditions hazardous to life, safety and morals which unduly interfere with their normal development;
 - vi. Living in or fending for themselves in the streets of urban or rural areas without the care of parents or guardian or any adult supervision needed for their welfare;
 - vii. Being children of indigenous people and/or living under conditions of extreme poverty or in area which is underdeveloped and/or lacks or has inadequate access to basic services needed for a good quality of life;
 - viii. Being a victim of a human-made or natural disaster or calamity;
 - ix. Analogous circumstances which endanger the life, safety or normal development of children.
 - x. Gang or living in a community with high level of criminality or drug abused;
 - xi. Dysfunctional and broken family;
 - xii. Child prostitution; and
 - xiii. Parents having identified their children with disability must bring their child to a rehabilitation center.
- f) "Child in Conflict with the Law" shall refer to a child who is alleged as, accused, or adjudged as, having committed an offense under existing laws and law of the Philippines to be consistent pursuant to R.A. 9344, as amended R.A. 10630.
- g) "Community-based Programs" shall refer to programs provided in a community setting develop for purposes of rehabilitation of the child in conflict with the law, for integration into the child family and/or community;
- h) "Comprehensive program against child abuse, exploitation, and discrimination" shall refer to the coordinated programs and services and facilities to protect children against:
- i. Child prostitution and other sexual abuse of R.A. 7610, R.A. 8353;
 - ii. Child trafficking-under the provisions of R.A. 9208 as amended by RA 10364;
 - iii. Obscene publication and indecent shows of R.A. 9775;
 - iv. Other acts of abuse (R.A. 9231) child labor; and
 - v. Circumstances which threatens or endanger the survival and normal development of children.
- i) "Child Trafficking" shall refer to the recruitment, transportation, transfer or harbor or receipts of minors with or without the victim's consent or knowledge, within or across national borders by means of threat or use of force, or other forms of coercion, abduction,



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fraud, deception, abuse of power or of position, taking advantage of the vulnerability of the person, or the giving or receiving of payments or benefits to achieve the consent of a person having control over another person for the purpose of exploitation which included at a minimum, the exploitation or the prostitution or other forms of sexual exploitation, forced labor or services, slavery, servitude or the removal or sale of organs as defined under R.A 9208 as amended;

- j) "Prostitution" shall refer to any act transactions, scheme or designs involving the use of the person by another, for sexual intercourse or lascivious conduct in exchange for money, profit or any other consideration;
- k) "Forced labor and slavery" shall refer to the extraction of work or services from any person by means of enticement, violence, intimidation or threat, use of force, or coercion including deprivation of freedom, abuse of authority or moral ascendancy, debt bondage, or deception;
- l) "Child Sex Tourism" shall refer to a program organized by travel and tourism-related establishments and individuals which consist of tourism packages or activities utilizing and offering escorts and sexual services of children as enticement for tourists. This includes sexual services and practices offered during rest and recreation periods for members of the military;
- m) "Sex Exploitation" shall refer to participation by a person in prostitution or the pornographic materials including online pornography or cybersex as a result of being subjected to a threat, deception, coercion, abduction, force, abuse of authority, debt bondage, fraud, or through abuse of a victim's vulnerability;
- n) "Sextortion" shall refer to a form of blackmail in which sexual informations or images are used to extort sexual favors from the victim. Either through social media, text messages, or any other means considered to be sources of sexual materials used to threaten the victim by it with others;
- o) "Debt Bondage" shall refer to the pledging by the debtor of his or her personal services or labor or those of a child under his/her control as security or payment for a debt, when the length and nature of services is not clearly defined or when the value of the services as reasonably assessed is not applied toward the liquidation of the debt;
- p) "Pornography" shall refer to any representation, through publication, exhibition, cinematography, indecent shows, information technology, internet, or by whatever means, of a child engaged in real or simulated explicit sexual activities or representations of sexual parts of a person for primary sexual purposes;
- q) "Provision Rights" shall refer to the right of the child to resources, skill, services that are necessary to ensure survival and development to their full potential;
- r) "Protection Rights" shall refer to the right of the child being protected against all forms of abuse, exploitation and discrimination in the major areas where a child is considered in extremely difficult circumstances;



- s) "Participation Rights" shall refer to the right of the child which includes the child's freedom to express oneself in matters affecting his/her life as part of preparation for responsible parenthood and to freedom of association;
- t) "Children in Need of Special Protection (CNSP)" shall refer to all persons below 18 years of age, or those 18 years old and over but are unable to take care of themselves because of physical or mental disability or condition: who are vulnerable to or are victims of abuse, neglect, exploitation, cruelty, discrimination and violence (armed conflict, domestic violence) and other analogous conditions prejudicial to their development. CNSP include but are not limited to:
 - i. Sexually/physically-abused children;
 - ii. Children in commercial sexual exploitation;
 - iii. Children in conflict with the law;
 - iv. Children involved in armed conflict;
 - v. Working children or victims of child labor;
 - vi. Children in various circumstances of disability;
 - vii. Displaced children/refugee children;
 - viii. Children directly affected by Human Immuno-Deficiency Virus (HIV)/ Sexual Transmitted Infections/Disease (STI/D);
 - ix. Street Children;
 - x. Children in substance abuse;
 - xi. Mentally challenged children;
 - xii. Abandoned children/children without primary caregiver;
 - xiii. Indigenous Peoples Children;
 - xiv. Unregistered Children; and
 - xv. Children of Overseas Filipino Workers
- u) "Guardian" shall refer to a person who has been appointed by a judge to take care of a minor child or incompetent adult (both called "ward") personally and/or manage that person's affairs. To become a guardian of a child either the party intending to be the guardian or another family member, a close friend or a local official responsible for minor's welfare will petition the court to appoint the guardian. In case of a minor, the guardianship remains under court supervision until the child reaches majority at eighteen (18);
- v) "Intervention" shall refer to the Department of Social Welfare and Development (DSWD) intervening on behalf of the child if it finds, after its case study, that the petition for guardianship or custody should be denied;
- w) "Pedophile" shall refer to the person with this attraction. It denotes significantly older adults who are sexually attracted to children below the local age of consent as well as those who have sexually abused a child;
- x) "Firecracker" means any device, whether regular or irregular, in shape, or any powder compact device of any form or shape and of any size or weight that explodes when lighted or pressed and emits fire and smoke, not included in the category of dynamite or high explosive;



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- y) “Chaperone” shall refer to any person of legal age who accompanies and looks after the minor during the travel, whether parent, guardian, custodian, or other persons such as grandparent, uncle, aunt, cousin, sibling, teacher, coach, friend, or etc.;
- z) “City” shall refer to Cagayan de Oro City;
- aa) “CSWDD” shall refer to City Social Welfare and Development Department;
- bb) “Custodian” shall refer to any person of legal age who is acting in loco parentis (“in the place of a parent”) to a minor;
- cc) “Parent” shall refer to the natural or adoptive parent of the minor;
- dd) “Parental Travel Permit” shall refer to a document issued by the Department of Social Welfare and Development (DSWD) to a minor traveling abroad accompanied only by one parent or persons exercising parental authority. When a minor is traveling with only one of his/her parents, the parent who is left behind shall execute a duly notarized Parental Travel Permit, certifying that he/she is allowing the minor to travel with his/her spouse;
- ee) “PNP” shall refer to the Philippine National Police;
- ff) “Travel Clearance” shall refer to a document issued by the DSWD (Department of Social Welfare and Development) to a Filipino child (below 18 years of age) traveling abroad alone or with someone other than his/her parents, legal guardian, or custodian. A travel clearance certificate shall be valid for a period of one (1) year from the date of issuance and shall be valid for multiple travels within the said validity period, provided that the conditions under which the travel clearance was issued have not changed. If a change in condition occurs, (e.g., a change in traveling companion, then a new travel clearance must be obtained; and
- gg) “NCIP” shall refer to the National Commission on Indigenous Peoples.

ARTICLE II PROVISION ON THE RIGHTS OF CHILDREN

SECTION 4. ROLE OF THE CITY GOVERNMENT - The City Government of Cagayan de Oro shall ensure the survival and proper development of children. The city shall implement a primary health care program which shall be formulated by the City Health Officer, in coordination with or assistance of the Department of Health, which will include the following programs:

- a) Requiring all parents, guardians, primary care givers and significant others to exclusive breastfeed their infants up to six (6) months and encouraging up to two years, submit newborn child or infant within forty-eight (48) hours for Newborn Screening and immediate reporting for appropriate management;
- b) Submitting children for Operation Timbang, full immunization, deworming and assessment on integrated management on childhood illness (IMCI) for early detection of complications like dehydration and pneumonia;
- c) Requiring all pregnant women and/or postpartum mothers to have prenatal check-up, Tetanus Diphtheria Vaccination, and postpartum check-up one week after delivery;



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- d) Directing all local health personnel to intensify advocacy on the pillars of Family Planning emphasizing birth spacing and consider the health of the mother as a paramount factor; strengthen measures to sustain low Maternal Mortality Rate (MRR) and Infant Mortality Rate (IMR); monitor Lying-in and other private clinics catering to deliveries; and recommend measures based on findings to concerned agencies;
- e) Intensifying and sustaining the home, school and community food production and other nutrition programs;
- f) Monitoring of Milk Code, Food Fortification Law and Act on Salt Iodization (ASIN) pursuant to RA 8172;
- g) Promoting and monitoring the birth registration in relation to the right of the child to a name and nationality pursuant to Article VII of United Nations Convention on the Rights of the Children (UNCRC); and
- h) Promoting micronutrient supplementation among young children and mothers (*i.e.*, Vitamin A, Iron, etc.)

SECTION 5. BIRTH REGISTRATION OF CHILDREN IN NEED OF SPECIAL PROTECTION (CNSP) – Conformably with the City Government’s recognition of the right of a child to a name and nationality upon birth:

- a) It shall be the duty of any finder of CNSP to report the incident to the Punong Barangay of the place where the CNSP was found/rescued, and to the nearest police precinct/authority. Thereafter, the Punong Barangay or police authority shall facilitate the commitment of the child to the Department of Social Welfare and Development (DSWD), or to a duly licensed and accredited orphanage or charitable institution;
- b) In case the finder is given custody of the child, he/she shall cause the registration of birth of the child;
- c) Any government institution or Social Welfare and Development Agency (SWADA) licensed and accredited by the DSWD which is in custody of CNSP or who possesses any information about the CNSP shall cause the registration of birth;
- d) The registration of birth of the CNSP shall be made in the Local Civil Registry Office where the child was born, if known. If the place of birth is unknown, registration shall be made in the place where the child was found, or in the residence of the custodian;
- e) The registration shall be made sixty (60) days from the date of the actual custody of the child, except during armed conflicts, emergencies, natural calamities and other difficult circumstances, in which case the registration shall be made sixty (60) days after the cessation thereof. Failure of the custodian to register the child within the elementary period shall make him/her liable under existing laws;
- f) The registration of the birth of CNSP shall be exempted from payment of applicable Local Civil Registry fees. NSO fees of the CNSP shall be shouldered by City Government; and
- g) The registration of birth of CNSP shall conform to the rules and regulations under the Philippine Statistics Authority Memorandum Circular No. 2004-01.



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SECTION 6. RECOGNITION OF CHILD'S RIGHTS - The City Government of Cagayan de Oro City recognizes the right of the child to education and to achieve progressive realization of these rights on the basis of equal opportunity and shall ensure to:

- a) Make education compulsory according to age bracket up to age 15 including children with special needs;
- b) Make early childhood, elementary and secondary education available and accessible to every child; and
- c) Promote and encourage the cooperation of non-government organizations, private and public organizations, and other groups to provide financial assistance to the less fortunate and deserving children.

ARTICLE III EARLY CHILDHOOD CARE AND DEVELOPMENT

SECTION 7. ECCD ESTABLISHMENT - Pursuant to RA 10410 or known as the Early Years Act of 2013, the City shall promote the rights of children to survival, development and special protection with full recognition of the nature of childhood and its special needs; and to support parents in their roles as primary caregivers and as their children's first teachers. The City shall institutionalize a National System for Early Childhood Care and Development (ECCD) that is comprehensive, integrative and sustainable, that involves multi-sectoral and inter-agency collaboration at the national and local levels among government; among service providers, families and communities; and among the public and private sectors, nongovernment organizations, professional associations, and academic institutions. This System shall promote the inclusion of children with special needs and advocate respect for cultural diversity. It shall be anchored on complementary strategies for ECCD that include service delivery for children from conception to age six (6), educating parents and caregivers, encouraging the active involvement of parents and communities in ECCD programs, raising awareness about the importance of ECCD, and promoting community development efforts that improve the quality of life for young children and families. The number of centers shall depend on the number of children, preferably proportionate to a ratio of 1:30 of center to children especially in heavily populated barangays.

1. Establishment of Child Development Centers - there shall be established Child Development Centers in barangays for at least a minimum of 15 and a maximum of 30 children enrolled. Special consideration will be given to hinterland barangays. Home-based ECCD- Home-based program such as neighborhood-based, play groups, family child care programs, parent education and home visiting programs (republic Act No. 1080 ECCD Act) shall be established.
2. CHILD DEVELOPMENT TEACHERS – Preferably a resident of the barangay, at least second Year College, shall possess good moral character, pass a psychological evaluation. They shall undergo trainings on Early Childhood Care and Development (ECCD) of the DSWD and any Colleges or Universities in the College of Education/Teacher of Education. The City Social Welfare and Development Office shall conduct a regular technical assessment and monitoring. Recruitment and hiring of Child Development Teachers must meet the standard set by the DSWD.
3. ACCREDITATION OF CHILD DEVELOPMENT TEACHERS AND CENTERS – Every Child Development Center and Teachers shall be accredited by authorized



accreditors of the DSWD. Accreditation shall be based on Revised Assessment Tool and User's Manual for the Accreditation of DSWD. Renewal of accreditation shall be compulsory and be done immediately after the expiration of accreditation. The City Social Welfare and Development Office shall supervise and monitor the renewal of the accreditation of Child Development Centers and Teachers.

4. **ACCREDITATION PERIOD AND SECURITY OF TENURE** – The period of accreditation shall be based on the result of the evaluation on the service provider and the Child Development Center by the accreditors based on the standards set by the DSWD. For purposes of the continuation and stability of the program the accredited Child Development Teacher shall in no way be transferred, remove or suspended during the period of her accreditation without justifiable cause and due process thereof. No Child Development Teacher shall be removed from Self-Help Service by cause of change administration at the barangay level, unless found ineffective and inefficient on two (2) consecutive evaluation by CSWD.
5. **REMOVAL OF CHILD DEVELOPMENT TEACHER** - After due investigation by the Early Childhood Care and Development (ECCD) section, the City Social Welfare and Development Office shall recommend to the Federation for the Issuance of Resolution for Removal of Child Development Teacher. The CDT subject for the termination shall be given 15 days to turn over all necessary documents such as Records of pre-school children, class records, etc. to the ECCD Section. The concerned barangay shall be furnished with the copy of Resolution for their reference.
6. **SEPARATION INCENTIVES FOR CHILD DEVELOPMENT TEACHERS**- Child Development Teachers shall be entitled to receive the following retirement:

10 years to 15 years	- 50% of the minimum wage law
16 years to 20 years	- 75% of the minimum wage law
21 years and above	- 100% of the minimum wage law

- a) The program shall include the following:
 - i. Monitoring of registration of birth and the completion of the immunization series for prevention of tuberculosis, diphtheria, tetanus, measles, poliomyelitis and such other diseases for which vaccine have been developed for administration to children up to six (6) years of age in coordination with Barangay Health Center Personnel;
 - ii. Growth and nutritional monitoring enrolled in Child Development Center with supplementary nutritional feeding & supervision of nutritional intake at home;
 - iii. Care for children of working mothers during the day and, where feasible, care for the children up to six (6) years of age when mothers are working at night provided that the Day Care Center need not take care of children in a particular place but shall develop network of homes where women may take care of the children in a particular place but shall develop network of homes where women may take care of the children up to six (6) years of age of working mothers during work hours with adequate supervision from the supervising Social Welfare Officer of the Department of Social Welfare and Development of the city; provided further, that, where young children are left to the care of paid domestic, an elderly relative or older children without adequate and competent adult supervision, the Supervising Social Welfare Officer shall provide such training and adult



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- supervision until the children's care meets adequate standards whereby the children under their care will develop normally as healthy, happy and loved children, even in the absence of their mothers during working hours;
- iv. Material and network of surrogate mother-teachers who will provide intellectual and mental stimulation to the children, as well as supervised wholesome recreation, with a balanced program of supervised play, mental stimulation and activities, and group activities with peers;
 - v. A sanctuary for abused, neglected or exploited children either in one child institution in the Barangay and/or network of sanctuary-homes which will take in children in urgent need of protection due to a situation which endangers the child or which has exposed the child to cruelty and abused: a provided, that the Day Care Center, with the help and support of the Barangay Chairman and their barangay- level support system may call upon law enforcement home situation;
 - vi. A referral and support system for pregnant mothers for prenatal and neonatal care in the proper case for delivery of the infant under conditions which will remove or minimize risk to mother and child. Provided that high-risk mothers shall be referred to the proper tertiary or secondary care services personnel and children who are at risk from any condition or illness will be brought for care; provided further that the Day Care Center shall be alert to illegal abortions and incompetent obstetrical and pediatric medical care for mother and child who are at risk; and
 - vii. A support system and network of assistance from among the members of the barangay for the total development and protection of children.
- b) The City shall establish a Youth Rehabilitation Center which shall provide 24 hours group case, treatment and rehabilitation services under the guidance of trained staff where residents are cared for under a structured therapeutic environment with the end in view of reintegrating children to their families and communities as socially functioning individuals, particularly those who are at risk and/or in conflict with law, taking into consideration the best interest of the child.
 - c) The City shall establish Youth Shelter Home separate for boys and girls which shall provide a 24 hours short term residential care of children in conflict with law who are awaiting court disposition of their cases or transfer to other agencies or jurisdiction;
 - d) The City shall establish a Drug Rehabilitation Center for minor drug dependents in conformity with existing guidelines therefor.

SECTION 8. ECCD ROLE AND RESPONSIBILITIES OF THE CITY GOVERNMENT-The City Government shall perform the following role and responsibilities, but not limited to:

- a) implement the National Early Childhood Care and Development (ECCD) program by providing basic public ECCD services;
- b) support the organization of parent cooperatives to initiate the establishment of ECD programs;
- c) ensure the services providers of public ECCD programs under its supervision shall be justly compensated, that adequate funds are made available, and their working conditions are conducive to fulfil national quality standards;



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- d) provide counterpart funds for the training and continuing education of ECCD service providers, and supporting the operations of the city and barangay ECCD coordinating committees/City Council for the Protection of Children; and
- e) ensure the active participation of various stakeholders at all levels in the planning, implementation, monitoring and evaluation of ECD projects and programs in the city.

SECTION 9. QUALIFICATIONS OF CITY ECCD OFFICER- The City ECCD Officer shall have the following qualifications, but not limited to:

- a) Master's degree in any ECCD-related field as social work, community development, health, education, nutrition, and psychology; and
- b) Experience in program management in related ECCD fields.

ARTICLE IV CHILD MINDING CENTER

SECTION 10. ESTABLISHMENT. - There shall be established Child Minding Center at City Hall and in every commercial center, industry, school and other working places in this City a Child Care Center or Child Minding Center to be operated and maintained by the City Government or the respective management thereof, as the case maybe. All national government agencies, local government units, and GOCCS within the City are enjoined to establish, implement and sustain the Child Minding Services pursuant to and in accordance with Executive Order No. 340 Series of 1997.

- a) ***Features of Child Minding Center-*** The Child Minding Center shall have the following features:
 - i. Preferably situated at the center of the workplace or any available space that is accessible to employees;
 - ii. A well-ventilated, open space without barriers nor accident-prone fixtures;
 - iii. Of rounded structure with one meter cemented base wall but the rest are screened walls visible to the public and floors of wooden tiles;
 - iv. Should have a circular and child-friendly bathroom and toilet facilities, away from dining/kitchen area, but accessible to the child, with tiled floor, a pit measuring the size of the child's small feet and small button flush. All the faucet and related fixtures ate within the reach of the small fingers of the child; and
 - v. Should have a lactation room.
- b) ***Services Offered by Child Minding Center*** – The Child Minding Center shall provide nine-hour non-stop service for infants and toodlers of employees, consisting of custodial and health care, food service and early child education. Surrogate mothering shall be integral to its program.
 - i. It would cover children 2 months to 2 years old. Sound indigenous Filipino practices will be inculcated in rearing up the children. Earth-friendly/appropriate babyhoods, as well as stories games and play and ethnic art and music will be part of the program;



- ii. Nutritious and natural foods will be given to children 4-6 months to 2 years old every two-hour interval in small amounts appropriate to the needs of the children's immature digestive system to develop good eating habits to keep them from being dependent on processed/junk foods;
 - iii. Counselling on breast feeding for working women will be part of its premium service. Proper techniques of breast milk preservation and re-lactation will be managed; and
 - iv. Mother-support group will be formed to prepare them to run the child-minding program. Training inputs to mothers will include issues of women, reproductive health, alternative initiatives on healthcare, foods that heal and nourishes, early child education, counselling techniques, leadership skills, organizational management and networking. Sessions will be given at lunchtime for 6 months. It will be open to the public too.
- c) **Fees**- To ensure sustainability, parent-beneficiary will shoulder the child-enrollee's fee on socialized scheme to cover for the nine hours custodial and health services, educational inputs and continues feeding program. The fee will also cover the honorarium of certified caregivers at the ratio of one caregiver to three babies (one infant and two toddlers).
- d) **Clearance requirement**- No business permit shall be issued to an establishment having a workforce of not less than 10 mothers with children between the age of 2 months and 2 years old unless it has established a Child Minding Center within its work place.

For this purpose, the Business and Licensing Division of the City Mayor's Office shall require concerned establishments to secure such clearance from the Child Minding Task Force before issuing their business permits.

ARTICLE V PROTECTION RIGHTS OF THE CHILD

SECTION 11. MANDATORY REPORTING. It shall be the duty of any person who has personal knowledge of facts and circumstances of a child who is suffering from any form of abuse, neglect, or is abandoned by his/her parents or guardians, to report by any means to the nearest office of the Barangay Council for the Protection of Children (BCPC), the City Social Welfare and Development Office (CSWDO), or any police station and other Law Enforcement Agencies, or to the City Council for the Protection of the Children (CCPC), and other concerned agencies.

SECTION 12. SEXUALLY EXPLOITED AND PROSTITUTED CHILDREN. - Sexually exploited and prostituted children shall be considered as victims of abuse and shall be afforded with utmost protection, understanding and support. A comprehensive program, including massive information and education campaign, regular counseling and medical services, shall be provided by the CCPC.

- 1. The following prohibited acts shall be penalized;
 - (a) Those who engage in or promote, facilitate or facilitate or induce child prostitution, which include, but not limited to the following:



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- i. Acting as a procurer of a child prostitute;
 - ii. Inducing a person to be a client of a child prostitute by means of written or oral advertisement or other similar means.
 - iii. Taking Advantage of influence or relationship to procure a child as prostitute;
 - iv. Threatening or using violence towards a child to engage him as a prostitute; or
 - v. Giving monetary consideration, goods or other pecuniary benefit to a child with intent to engage such child prostitution.
- (b) Those who derive profit or advantage there from, whether as manager or owner of the establishment where the prostitution takes place or the owner of the sauna, disco, bar resort, place of entertainment or establishment serving as a cover or which engages.
- (c) There is an attempt to commit child prostitution which shall likewise is penalized in the following instances, to wit;
 - i. When the person who, not being a relative of a child, is found alone with the said child inside the room or cubicle of a house, an inn, hotel, motel, pension house, apartelle or other similar establishment, vessels vehicle or any other hidden or secluded area under circumstances which would lead a reasonable person to believe that the child is about to be exploited in prostitution and other sexual abuse; and
 - ii. When any person is receiving services from a child in sauna parlor or bath, massage clinic, health club and other similar establishment.

SECTION 13. CHILDREN AS GUESTS IN BARS, INNS, MOTELS, HOTELS, RESORTS, AND SIMILAR ESTABLISHMENTS -

- a. **Requirements.** The owner or the concerned personnel or employees of inns, motels, hotels, resorts, and other similar lodging establishments shall observe the following:
 - 1) To require, when practicable, from all adult guests or clients who avail of the services to present proof of identity such as but not limited to passports, birth certificate, driver's license and any other valid identification cards and record the identification presented, its id number, date and place of issue if available;
 - 2) Whenever practicable, adult guests or clients who are bringing with them a child or children, to require from them proof of identify of the child/children such as but not limited to passports or other legal or private documents or any valid identification cards of the child or children and record the document or id card presented. Specifically, for drive in hotels, clients shall be subjected to visual inspection, whether there are minors inside the vehicle. In a child-friendly manner, the following information shall be asked from the child or children including those who appear to be a child or children of oral or verbal communication;
 - i. name;
 - ii. address;
 - iii. birthdate or age;
 - iv. Relationship with the guests or clients who brought the child/children.



- 3) To maintain a separate record book of all guests or clients who are bringing with them a child or children or of all minor or children guests or clients only with no adult companions. This record book is open to law enforcement authorities conducting surveillance and monitoring of possible child prostitution, sexual exploitation, and other sexual abuse of children in the establishment. Guests/clients should be informed of this policy;
- 4) To exercise due diligence of a good father in the vigilance over guests who have children not registered as guests, to the rooms of the registered guests/clients except those who are related to the registered guests within the fourth civil degree of consanguinity or affinity. The personnel concerned shall call the attention of the children and adult companion, if any, who attempt to enter the rooms without first passing through the desk officer or concerned employee; and
- 5) To report to the Social Welfare Office or the PNP Station through the Women and Children Protection Desk Officer, to the Barangay Officials and the Tourist Police any of the following suspicions or allegations of child exploitation or abuse:
 - i. Child victim or witness with personal knowledge who reported to the company personnel incidents of child prostitution, sexual exploitation, and other sexual abuse of children happening in the establishment or involving their guests, clients or visitors;
 - ii. Guests/clients who are taking with them inside their room child/children not related with them within the fourth civil degree of consanguinity or affinity and not registered as guests or whose alleged relation with guests/ clients does not satisfy or convince the personnel concerned;
 - iii. Sexually explicit or pornographic materials involving children found in their possession;
 - iv. Guests or visitors taking along with them a minor under 12 years of age who are not related with them within the fourth civil degree of consanguinity or affinity in the establishment; and
 - v. Guests or visitors hanging around in the establishment with a child or children not related with them within the fourth civil degree of consanguinity or affinity.

Reports shall be made immediately after the incident or within 24 hours after having formed reasonable suspicion of child exploitation.

b. Adoption of Child Protection Policy. It is mandated by this ordinance that all inns, motels, hotels, resorts, and other similar lodging establishments shall adopt and implement the Child Protection Policy, an ethical policy regarding child prostitution, sexual exploitation, and other sexual abuse of children.

- 1) For the purpose of this Ordinance, the Child Protection Policy shall contain the establishment's ethical stance on the issue of child prostitution and the basic commitment to counter child prostitution, sexual exploitation, and other sexual abuse of children.
- 2) Child Protection Policy shall be adopted from this basic example:
 - i. "Our company is fully against child prostitution, sexual exploitation, and other sexual abuse of children in inns, motels, hotels, resorts, and other similar lodging establishments. We will refuse to conduct business with any person or company who is engaged or associated with this type of activity."



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- ii. “We will train our staff and partners to ensure that they know what to do if they suspect such activity in the course of their work.”
 - 3) A duly signed Child Protection Policy shall be displayed at the reception desk, lobby, façade or other visible areas of the company’s establishments as a preventive measure to address child prostitution, sexual exploitation, and other sexual abuse of children.
 - 4) Compliance with this section shall be one of the requirements for the renewal of the annual business permit and or license to operate being issued by the permit or license officer of the LGU concerned. Newly established enterprise shall be given one year to formulate and adopt their child protection policy in accordance with this ordinance and other relevant issuances.
- c. **Orientation of Employees and Personnel.** It shall be the obligation of the lodging establishment to orient or train all employees and personnel of their enterprises about the implementation of the child protection policy. The companies may coordinate with the Local Government Unit through the Office of the Mayor through the Department of Social Welfare and Development Office and Non-Government Organizations promoting the same cause, for the conduct of the orientation and training of its personnel. Orientation may be done through the association/s. The orientation shall include: understanding the phenomenon of the commercial sexual exploitation of children in travel and tourism or child sex tourism; measures of implementation of the Child Protection Policy; and reporting incidences of abuse and exploitation.

SECTION 14. CHILD TRAFFICKING – The City Government recognizes its vital role in addressing the problem of trafficking in persons, especially women and children, at the local level by instituting policies and programs to prevent, protect, and rehabilitate victims of trafficking, (refer to proposed ordinance implementing RA9208). The City Government shall monitor and document cases of trafficking in persons within the City.

SECTION 15. PROHIBITION – It shall be prohibited for any person to further exploit trafficked children.

SECTION 16. PROSECUTION OF CHILD TRAFFICKERS – The City Government of Cagayan de Oro shall ensure the effective prosecution of cases of trafficking in persons committed in the City.

SECTION 17. INFORMATION CAMPAIGN AGAINST TRAFFICKING IN PERSONS – The City Government of Cagayan de Oro shall undertake an information campaign against trafficking in persons through the establishment of the Migrant Advisory and Information Network (MAIN) desks in coordination with the DILG, Philippine Information Agency (PIA), Commission on Filipino Overseas (CFO), NGOs and other concerned agencies, organizations and individuals as well as the posting of signages in conspicuous/public places especially in the City’s point of exits/entries; i.e., public transport terminals, seaport, airport, etc.



SECTION 18. OBSCENE PUBLICATIONS AND INDECENT SHOWS. –

- a) Any person who shall hire, employ, use, persuade, induce or coerce a child perform in obscene publications or pornographic materials or to sell or distribute the said materials shall be penalized pursuant to R.A. No. 9775.
- b) Any ascendant, guardian, or person entrusted in any capacity with the care of a child who shall cause and/or allow such child to be employed or participate in any obscene play, scene, act, movie or show or in any other acts covered by this section shall likewise be penalized.

SECTION 19. FOR ADULT MOVIES SHOWING REGULATION – No owner or person in charge of any movie house, theatre, stadium and other places of amusement shall allow children below five (5) years old to enter the same except when the show, film or presentation is specifically for children or for educational purposes. Likewise, person below eighteen (18) years old shall not be allowed to enter Movie Theater showing films classified by the Movies and Television Regulatory and Classification Board (MTRCB) as For Adults Only.

SECTION 20. OTHER ACTS OF NEGLECT, ABUSE, CRUELTY OR EXPLOITATION AND OTHER CONDITIONS TO THE CHILD'S DEVELOPMENT: Any person including the parents or guardians of a child who shall use, coerce, force or intimidate a child or any other child under the following circumstances shall be penalized:

- a. Conceals or abandons the child with intent to make such child lose his civil status;
- b. Abandons the child under such circumstances as to deprive him of the love, care and protection he needs;
- c. Sells or abandons the child to another person for valuable consideration;
- d. Neglects the child by not giving him the education which the family's status in life and financial conditions permit;
- e. Fails or refuses, without justifiable grounds to enroll the child as required by law;
- f. Causes, abates or permits the truancy from the school where he is enrolled "Truancy" as herein used means absence without cause for more than twenty school days, not necessary consecutive
- g. Improperly exploits the child by using him, directly or indirectly such as for purposes of begging and other acts, which are inimical to his interest and welfare;
- h. Inflicts cruel and unusual punishment upon the child or deliberately subjects him to indignation and other excessive chastisement that embarrass or humiliate him;
- i. Pedophilia or obsession with children as sex objects. It shall include overt acts, such as taking sexually explicit photographs, molesting children and exposing one's genitalia to children. It is the paraphilia of being sexually attracted primarily or exclusively to prepubescent or prepubescent children;
- j. Causes or encourage the child to lead an immoral or dissolute life;
- k. Permits the child to possesses handle or carry a deadly weapon regardless of its ownership;
- l. Allows or requires the child to drive without license or with license which the parent knows to have been illegally procured;



- m. Cause or allow a child to act as conduit or middlemen in drug trafficking or pushing; and
- n. Causes, participates, directs a child in the conduct of illegal activities shall be penalized.

SECTION 21. CHILD LABOR. - Children below 15 years old and below shall NOT be employed in circumstances as amended by R.A 9231, otherwise known as an Act providing for the Elimination of the Worst Form of Child Labor and Affecting Stronger Protection for the Working.

1. The guidelines provided under R.A 9231, the child is prohibited to work in hazardous (physical & psychological) exposure, sexual conditions.
2. Any employer and parent/guardian who permitted the child to be employed is punishable by law working/hiring as:
 - a. Porter;
 - b. Side car (sikad/padyak) driver;
 - c. Conductor/jeepney/bus helper;
 - d. Deep sea fishing;
 - e. Quarrying and mining;
 - f. Guest entertainer in Bars/Hotel & other establishment
 - g. Dispatcher/barker;
 - h. Peddling like cigarettes and boiled maize; and
 - i. Bakery
3. Except those circumstances, children who are 15 years old and above are allowed by law to work on the following conditions:
 - a. Secure approval from the Department of Labor & Employment;
 - b. Should render only working 4 hours daily;
 - c. Allowed to work doing simple domestic help; and
 - d. Establishments operators or host households shall provide sleeping quarter/medical/accident/educational assistance as needed
4. Schools should have a data base on working students for monitoring
5. Barangay should have a baseline data on families' source of income
6. Barangay must regularly monitor on business establishment

SECTION 22. CHILDREN DISPLACED BY ARMED CONFLICT AND/OR CALAMITIES. - An evacuation center and resettlement area shall be immediately provided to families displaced by armed conflict and/or calamities. Counseling services shall also be extended to the children.

In addition, children who are engaged in combats, and under the custody of law enforcement officers, shall be provided with rehabilitation program to prepare them for re-integration to the community.

SECTION 23. CHILDREN IN CONFLICT WITH THE LAW. - The City government, in coordination with the Philippine National Police (PNP), the Prosecutors' Office, Department of Health, and Department of Social Welfare and Development, and the Commission on Human Rights shall ensure that children in conflict with the law are protected



from any form of abuse, discrimination, and exploitation as provided under R.A 9344, otherwise known as comprehensive Juvenile Justice and Welfare Act of 2006.

The City shall establish a Youth Rehabilitation Center which shall provide 24 hours group case, treatment and rehabilitation services under the guidance of trained staff where residents are cared for under a structured therapeutic environment with the end in view of reintegrating children to their families and communities as socially functioning individuals, particularly those who are at risk and/or in conflict with law, taking into consideration the best interest of the child:

- a. A Youth Home Intervention Center shall be implemented by the City government to take care of children who have been apprehended/arrested or have violated a law, and/or their case is pending before the court, or have been criminally convicted;
- b. A certified and competent psychologist shall be hired by the City government to take charge in the counseling of children;
- c. Children in the center shall be provided with skills training and personal development trainings that will help them become self-reliant individuals; and
- d. The city government should duly implement the principle of restorative justice by requiring a process of resolving conflicts with the maximum involvement of the victim, the offender and the community. It shall seek to obtain reparation for the victim; reconciliation of the offender, the offended and the community; reassurance to the offender that he/she can be reintegrated into society. It shall enhance public safety by galvanizing the offender, the victim, and the community in prevention strategies.

SECTION 24. ABANDONED AND NEGLECTED CHILDREN. The city government, in coordination with the City Social Welfare and Development (CSWD), shall provide temporary shelter to children who are found to be abandoned and neglected.

SECTION 25. STREET CHILDREN. The CCPC shall formulate a comprehensive plan to resolve the problem of the proliferation of street children in coordination with CSWD, non-government organizations, church, and other civic groups, to include massive information campaign and enforcement of the Anti-Mendicancy Law and protection of children against any use force, or any abusive language to street children, especially during the Holiday Season when children migrate to the City.

SECTION 26. GAMBLING, COCKPIT, MAHJONG AND OTHER GAMBLING PLACES:

- a) Children should be totally free from the influence and pernicious effects of gambling of whatever form and betting in sports.
- b) The owner/s, operator/s, manager/s, or any responsible person of a cockpit, mahjong parlor and other gambling establishments, whether licensed or not, operating within the City of Cagayan de Oro, shall be strictly prohibited from admitting or allowing children to enter the said gambling establishments or profit and for whatever purpose.



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- c) If a child is found inside any gambling establishments, it is presumed that his/her entry is with the permission of the owner/operator/manager or any responsible person of the said establishments.
- d) If a gambling place is owned by a corporation, the President or its Chief Executive Officer or any member of the Board of Directors who personally authorized, allowed, consented, or acted in conspiracy with the manager or any person responsible for the commission of the prohibited acts shall also be held criminally liable as principal.
- e)
 - i. No children shall be admitted in any bars, clubs, and cafes exhibiting shows unfit for minors including enclosed or open establishments or any establishments, which sell liquors. However, children ages 13 to 17 years old maybe allowed entering the said establishment if accompanied by their parents, adult relatives or other responsible adults.
 - ii. No person shall sell, give, or offer intoxicating liquor to any person less than 18 years of age except for medical purposes when certified and prescribed by a physician.
 - iii. No person less than 18 years old shall buy, receive or drink intoxicating liquor like alcohol, whisky, ale, beer, brandy, gin, rum, champagne, basi, tuba, or any other beverage liable to produce intoxication, except when prescribed by a physician for medical purposes.
 - iv. Proof of age shall be required from the parents or guardians before children aged thirteen (13) years but not below 15 may be accepted entrance.
 - v. Establishments selling liquors shall be required to install signs on the ban of selling liquors to minors.
- f) City Social Welfare and Development Officer, with the assistance of the PNP in every Police Station in the City, are mandated to do a weekly/monthly monitoring to the video-k bars and similar establishments.
- g) A monthly/quarterly report based on the weekly monitor shall be submitted by the CSWDO to the City Council for the Protection of Children (LCPC)

SECTION 27. RESTRICTION HOURS FOR CHILDREN. – No person below fifteen (15) years old shall roam, wander around, stand-by, or loiter in around market places, restaurants, cafes, bars, nightclubs, cocktail lounges, massage clinics, beer houses, discotheque joints or saloons, cabarets or liquor stores, gambling places, plazas, parks, recreation halls, billiard halls, parlors, bowling alleys, theater lobbies, sidewalks, hotels, and all other similar establishments, after ten o'clock (10:00) post meridian, and before five o'clock (5:00) ante meridian, except however, on the eve of the town fiesta, Charter Day and other local holidays for the city of Cagayan de Oro, Christmas, New Year, All Souls day, All Saints Day, Good Friday, Holy Thursday up to the Resurrection day immediately following, or those who have just attended in and are going home from school classes, civic or religious gatherings or social occasions.

SECTION 28. REGULATED ACTS OVER INTERNET CAFES, VIDEO GAME CENTERS, ETC. -

- a) Owners of internet café and commercial video center shall share the responsibility of promoting the best interest of children that facilitate their educational development.



- b) **Prohibition**-It shall unlawful for owners, operators or persons in charge of Internet Cafes, Video Game Centers, bowling alleys and similar establishments to allow minors to play computer or video games inside their establishments from 7:00AM to 3:00PM during school days.
- c) **Exemption.** – Notwithstanding of the above provision to the contrary, minors maybe allowed to play computer video games inside Internet Cafes, Video Games Centers and similar establishments during afforested elementary period; Provided, That they can present a Consent Card duly signed both their parents/s and school principal.
- d) Furthermore, any commercial video or computer establishment allowing children to enter the said establishments during school days pursuant to the school authorized research or activity for educational purposes shall not be covered by this ordinance. Provided, that the student or group of students/pupils can present a school clearance or permit signed by the principal or the Teacher-In-Charge.
- e) Unless proven satisfactorily, when a child is found inside a commercial video or computer establishment, it is *prima facie* presumed that he/she managed his/her way in through the admission or permission of the owner, operator, or responsible person threat.
- f) School days as herein defined shall not include the whole period of Summer Vacation and Semestral Break and those officially announced by the President or by competent authorities as no-classes.
- g) Internet café owners are prohibited from allowing children to access pornographic sites, nor be engaged in any pornographic activities through the internet.

SECTION 29. REGULATED ACTS OVER BILLIARD HALLS-

- a) No school children sixteen (16) years old and below shall be allowed to play billiard or pool in billiard halls from Monday to Friday except when accompanied by their parents or guardians.
- b) **Exemption**- Notwithstanding the preceding Section, such playing of billiard shall be allowed if the same forms part of school activity or program.

SECTION 30. SMOKING BAN ON REGULAR AND ELECTRONIC (VAPE) CIGARETTE. - Children should be prevented from procuring and/or trying the vice of smoking either regular or electronic cigarette (E-cigarette, Personal Vaporizers, Alternative nicotine with flavors. It shall be unlawful for minors to smoke.

1. Any person/corporation/commercial establishment who sell to or entertain the purchase by a minor commits a violation shall be held liable for the offense.
2. In case of doubt as the real age of the buyer, retailers shall verify, by means of any valid form of identification containing the date of the bearer.
3. Establishments that are selling/distributing tobacco/vaporize products shall post "PERSONS BELOW 18 YEARS OLD ARE NOT ALLOWED TO SELL/PURCHASE/DISTRIBUTE."



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SECTION 31. PROHIBITION ON THE USE AND SELLING OF INHALANT. -All children below 18 years old are prohibited to use/sniff any solvent. Solvent is a combination of two chemicals forming into liquid or gas for a solution specifically, thinner, rugby, *vulcaseal*, nail polish, gasoline. Examples of inhalant substances, but not limited to, are paint thinners and removers, gasoline, glues, and felt-tip marker fluids. Gases include medical gases (ether, nitrous oxide) and household or commercial products (butane lighters, propane tanks, whipped cream dispensers that contain nitrous oxide, and refrigerants).

- a) No children shall sniff solvent.
- b) No children shall buy solvent from any person or establishments.
- c) All establishments selling solvents are required to maintain a data (name, age and occupation of the buyer to be submitted to the Office of CCPC or PNP. Likewise, no establishments, store owners shall sell or distribute solvents to children.

SECTION 32. REGULATING THE SALE, DISTRIBUTION, PROCUREMENT, AND USE OF FIRECRACKERS OR PYROTECHNICS DEVICES TO CHILDREN - No person, business establishments, store owners, and the like shall likewise sell or distribute, directly or indirectly, any firecracker or pyrotechnic devices to minors upon procurement of the latter.

A. OBJECTIVE. It is the objective of this measure to regulate the sale, and distribution of firecrackers and other pyrotechnic devices to minors, to protect the latter from possible jeopardy that is inimical to their health and welfare.

B. TYPES OF PROHIBITED FIRECRACKERS AND PYROTECHNIC DEVICES

I. Firecrackers

- a) *Baby Rocket* – A firecracker with a stick so constructed that a lighting of the wick will propel the whole thing to lift a few meters before exploding. The firecracker is about 1 ½ inches in length by 3/8 inches in diameter while the stick is about a foot in length
- b) *Small Triangulo* – A triangle shape firecracker with powder content less than the bawang and usually wrapped in brown paper measuring ¾ inch length in its longer side
- c) *Pulling of Strings* – A firecracker with a small tube about an inch in length and less than ¼ of an inch in diameter with strings on each end. Pulling both strings will cause the firecracker to explode;
- d) *Paper Caps* – Minute amount of black powder spread in either small strips of paper on a small sheet used for children's toy guns 2;
- e) *El Diablo* – Firecracker tubular in shape about 1 ¼ inches in length and less than ¼ inches in diameter with a wick; this is also known as labintador;



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- f) *Judah's Belt* – A string of firecrackers consisting of either diablos or small triangulos that can number up to a hundred or thereabout and culminating in large firecracker usually a bawang;
- g) *Sky Rocket (kwitis)* – A large version of a baby rocket designed to be propelled to a height of forty (40) to fifty (50) feet before exploding; and
- h) Other types equivalent to the foregoing in explosive content

II. Pyrotechnic Devices

- (a) *Sparklers* – Pyrotechnic devices usually made of black powder on a piece of wire or inside a paper tube designed to light up and glow after igniting;
- (b) *Luces* – Any of several kinds of sparklers;
- (c) *Fountain* – A kind of sparkler conical in shape which is lighted on the ground and designed to provide various rising colors and intermittent lights upon being ignited;
- (d) *Jumbo regular and special* – A kind of sparkler similar to a “fountain” but bigger in size;
- (e) *Mabuhay* – Sparklers bunched into a bundle of a dozen pieces;
- (f) *Roman Candle* – A sparkler similar to a “fountain” but shaped like a big candle;
- (g) *Trompillo* – A pyrotechnic device usually fastened at the center and designed to spin first clockwise and then counter-clockwise and provides various colored lights upon being ignited;
- (h) *Airwolf* – A kind of sky rocket shaped like an airplane with a propeller to rise about forty (40) or fifty (50) feet and provide various kinds of lights while aloft;
- (i) *Whistle Device* – Any of the various kinds of firecrackers or pyrotechnics designed to either simply emit a whistle-like sound or explode afterwards upon being ignited;
- (j) *Butterfly* – A butterfly-shaped pyrotechnic device designed to lift above ground while providing light; 11. All kinds of pyrotechnic devices (pailaw); and
- (k) Other types equivalent to the foregoing devices.

C. OTHER PROHIBITED TYPES OF FIRECRACKERS AND PYROTECHNIC DEVICES SELL TO MINORS. The sale and distribution of any firecrackers and pyrotechnic devices not mentioned above, with explosive content that could endanger life and limb, such as but not limited to atomic big triangulo and super lolo and their equivalent are strictly prohibited.

D. PENALTIES. Any person and business establishment or store owners who shall sell and distribute firecrackers and other pyrotechnic devices to minors, provided, that person has full conviction and knowledge that the person who procures and /or buys is duly



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recognized as minor as defined in section 3 herein, in violation of the provisions of this Ordinance shall be penalized by a fine of not less than Twenty thousand Pesos (P20, 000.00) nor more than Thirty thousand pesos (P30, 000.00), or imprisonment of not less than six (6) months nor more than one (1) year, or both such fine and imprisonment, at the discretion of the court in addition to the cancellation of his license and business permit and the confiscation of the Government of his inventory or stock pursuant to R.A. No. 7183 .

ARTICLE IV PARTICIPATION RIGHTS OF CHILDREN

SECTION 33. CHILD REPRESENTATION IN THE CCPC – The City Government of Cagayan de Oro shall ensure child representation in the City Council for the Protection of Children (CCPC) and in barangay levels hereby amending hereof the membership of CCPC as provided in Ordinance No. 8624- 2003, February 03, 2003.

SECTION 34. NOVEMBER AS CHILDREN'S MONTH. – The Children's Month Celebration in November is pursuant to Republic Act 10661, otherwise known as National Children's Month (NCM) Act and DILG Memorandum Circular 2015-123. This declaration commemorates the adoption of the Convention on the Rights of the Child (CRC) by the United Nations General Assembly on November 20, 1989 and seeks to instill its significance in the Filipino consciousness. The City Council for the Protection of Children in cooperation with the Barangay Councils for the Protection of Children shall conduct child-focused activities for the month promoting the rights of children.

SECTION 35. MANDATORY CONSULTATION OF NATIONAL PROJECTS & COORDINATION WITH NATIONAL GOVERNMENT AGENCIES:

- a) Prior to the implementation of any national project by any and all national government agencies, bureaus, offices with regards to children, the express approval by Chief Executive and the Sangguniang Panlungsod shall be obtained after the holding of the public hearings on the matter.
- b) In the full implementation of this Code and the overall development of all children within the locality, local programs, projects and activities shall be coordinated with, as far as practicable, national government agencies concerned.

ARTICLE V IMPLEMENTING MECHANISM

SECTION 36. ROLE AND DUTY OF THE LOCAL CHIEF EXECUTIVE-

- a) The Local Chief Executive, for and in behalf of the Local Government, shall be principally responsible for the implementation of this Code and the attainment of its avowed objectives, provided, that in addition to the duties delegated to and possessed by the Local Chief Executive, he/she is hereby authorized and directed to cause the full implementation of this Code as well as to exercise those powers necessary, appropriate, incidental or essential for the promotion of the survival, development, protection and participation of children in particular, and the general welfare.



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- b) In the regulation of establishments, enterprises, projects and activities which are subject to the authority of the local government, the office of the Local Chief Executive shall take into account this Code in the issuance or cancellation of permits and licenses including renewals thereof, or rejection of applications. The Local Chief Executive shall be further authorized, after due notice, hearing, investigation to order and cause the closure of non-complying establishments and enterprises.
- c) The Local Chief Executive is hereby authorized to enter into inter-local government cooperative arrangements with nearby local government for mutual benefit and in furtherance of the rights of children in such local governments.

SECTION 37. COMMITTEE ON CHILDREN-

1. In addition to the standing and special committee of the Sanggunian, there shall be created a Committee on Children composed of the president of the federation of the Sanggunian Kabataan as Chairman and another three (3) sanggunian members thereof.
2. The committee shall have the following functions and responsibilities:
 - (a) Formulate, consider and deliberate on proposals, measures and bills affecting the children, their survival, protection, development and participation;
 - (b) Conduct periodic public hearings and consultations with appropriate organizations and agencies involved with children;
 - (c) Receive, process reports and recommendations and dialogue with the City Council for Children; and
 - (d) Creation of the Barangay Committee on Children in every Barangay.

SECTION 38. CREATION OF THE CAGAYAN DE ORO COUNCIL FOR THE WELFARE OF CHILDREN (CDOCWC)- A Council for the Welfare of Children to be known as the Cagayan de Oro Council for the Welfare of Children (CDOCWC) is hereby created.

a) **Composition-** The Council shall be composed of the following;

- | | | |
|---------------|-------|--|
| A. Chair | - | City Mayor |
| B. Co-Chair | - | Chair, City Council Committees on Social Services and Women and Family Relations |
| C. Vice Chair | - | to be selected among the members of NGO's |
| D. Members: | | |
| | i. | Chair, SP Committees on Health, Education, Youth, and Finance |
| | ii. | SK Federation President |
| | iii. | City Health Officer |
| | iv. | City Budget Officer |
| | v. | City Treasurer |
| | vi. | City Social Welfare Officer |
| | vii. | City Planning and Development Coordinator |
| | viii. | President Liga ng mga Barangay |
| | ix. | Public Employment Services Officer |
| | x. | City Tourism Officer |
| | xi. | City Civil Registrar |



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- xii. City Information Officer
- xiii. MTCC Representative
- xiv. xvi. City DILG
- xv. xviii. Department of Education- City
- xvi. xix. Cagayan de Oro City Police Office/Women's Desk Officer
- xvii. xx. Presidential Commission on the Urban Poor- 10
- xviii. xxi. Commission on Human Rights- 10
- xix. xxii. Five Children Representatives
- xx. xxiii. Five NGOs/SWADA accredited by the City
- xxi. Xxiv. Oro Youth Development Council (OYDC)
- xxii. xxv. Inter-Faith Organization

Member offices shall designate their permanent representative to the CCPC.

The CCPC may create executive and special committees for its effective and efficient operation.

Executive Committee Members - The following shall compose of executive committee members of the CCPC coming from Chair, SP Committees on Health, Education, Youth, Finance, City DepEd, CSWDD, COCPO, City DILG, PCUP, Three NGOs accredited by the City, CHO, CPDO, and OYDC.

- b) **CDOCWC Secretariat**- The staff from CDOCWC shall serve as Secretariat, which shall provide administrative and technical support services thereto.
- c) **Creation of CDOCWC Office and Staff.** There shall be created a CDOCWC office with at least four staff (Social Worker, SOCTEC, Admin, and Driver) who are employees from CSWDD and amenities under the supervision of the CDOCWC in collaboration with CSWDD. Social Worker shall be the coordinator of the said office.
- d) **Powers and Functions**- The City Council for the Protection of Children shall have the following powers and functions:
 - i. Formulate plans, programs and policies for children that are gender sensitive, culturally relevant and responsive to the needs of diverse groups of children below 18 years of age;
 - ii. Provide coordinative linkages with other agencies and institutions in the planning, monitoring and evaluation of plans for children;
 - iii. Prepare Annual Work and Financial Plan (AWFP) for children and recommend appropriations to the Sangguniang Panlungsod;
 - iv. Provide technical assistance and recommend financial support to the Barangay Council for the Protection of Children or similar bodies;
 - v. Establish and maintain database on children in the city;
 - vi. Foster education of every child;
 - vii. Advocate for the establishment and maintenance of playgrounds, day care centers and other facilities necessary for child and youth development;



- viii. Recommend local legislations promoting child survival, protection, participation and development, especially on the quality of television shows, media prints and coverage, which are detrimental to children, and with appropriate funding support;
- ix. Assist children in need of special protection and refer cases filed against child abuses to proper agencies/institutions;
- x. Conduct capability building programs to enhance knowledge and skills in handling children's programs;
- xi. Protect and assist children in need of special protection (e.g. abandoned, maltreated and dependents) and refer cases filed against child abusers to proper agencies/institutions;
- xii. Document barangay best practices on children;
- xiii. Monitor situational reports on children and prepare quarterly updates including the implementation of children's program and make recommendations to the City Mayor for consideration;
- xiv. Coordinate the implementation and enforcement of all laws relative to the promotion of child and youth welfare;
- xv. Perform such other functions and other child related laws especially in matters of child and parent education, health, entertainment, etc.;
- xvi. Prepare and submit to the City Mayor plans and programs for the total development of children and youth and submit to him an Annual Report of the progress thereof;
- xvii. To call upon and utilize any department, bureau; office, agency or instrumentalities, public, private or voluntary, for assistance as it may require in the performance of its functions;
- xviii. Serve as the Oversight Committee in the monitoring and implementation of this Code and such as, it may suggest proposals and submit recommendations for legislative action on matters affecting children;
- xix. Act as an advisory committee on the Sanggunian with respect to children's protection and development and the uses of local appropriations for this purpose;
- xx. Authorize the City Treasurer, as the case maybe, with the concurrence of the Sanggunian, to disburse funds from the Special Children Fund thereto created in accordance with the budget prepared;
- xxi. Designate and undertake education programs for the general public specific sectors and interest groups, special types of children such as but not limited to working, abused, differently-abled, indigenous people's children youth offenders;
- xxii. Prepare and present an annual assessment of the implementation of this Code to the assembly of children as provided for in Section 9 hereof;
- xxiii. Develop and implement support services enumerated in Section 23 of R.A. 9208;
- xxiv. Oversee and monitor foundations and centers for children in the city operated by the City Government and/or NGOs and approve registration of these foundations prior to its accreditation and with City Government;



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- xxv. Rights to receive grants, donations from any source and to establish a special account thereof in the City Government for same purpose;
 - xxvi. Establish a Special Education for Special Children; and
 - xxvii. Such other functions as the Sanggunian will delegate; such as create or establish committees that would deal or work on Anti-Trafficking of Women and Children, Child Labor and Slavery, Child Prostitution, Pornography, Indigenous Persons/Children (pursuant to law on Indigenous People).
 - xxviii. Formulate Comprehensive Local Juvenile Intervention Program.
- e) **Meetings-** the CCPC shall convene in regular meeting once a month every third week thereof and as many special meetings as maybe called by the City Mayor or the majority of the members of the Council in a resolution duly passed for the purpose.
- f) **Appropriation-** Based on its Program of Works, there shall be appropriated so much amount as may be necessary in the Annual Budget of the City for the operation of the City Council for the Protection of Children.

To augment its funding, national agencies, GOs and NGOs that are members thereof may provide counterpart funds for their CCPC-related operations.

(Memorandum Circular 2012-120 of the Department of Interior and Local Government (DILG) - "Allocation of One Percent (1%) Internal Revenue Allotment (IRA) for the Strengthening and Implementation of the Programs, Projects and Activities of the Local Councils for the Protection of Children (LCPC) Per Section 15 Of Ra 9344")

- g) **Barangay Council for the Protection of Children-** All Barangays in the City are hereby mandated to create and organized their respective Barangay Council for the Protection of Children (BCPC) and shall coordinate in drawing and implementing plans for the promotion of child and youth welfare.
- i. **MANDATORY PARTICIPATION TO SEARCH FOR CHILD-FRIENDLY BARANGAY.** All Barangays are mandated to join, not for the sole purpose of competing in the Annual Search for Child-Friendly Barangay, but for the continuous enhancement and strengthening of their respective Barangay Council for the Protection of Children's functionality, as the primary defender of children from any forms of abuses, discrimination and exploitations and to foster better mechanism for child right's promotion and protection.
 - ii. **PENALTY.** Before the Barangay could receive their budget from the City Budget Office for review, they are required to allocate 1 % of their IRA for children and submit annual working financial plan and activities for children to be induced in their Barangay Annual Development Investment Program.
 - iii. **COMMUNITY OF BEST PRACTICE.** The winning Barangay for three (3) consecutive and non-consecutive years within the span of six (6) years shall be considered by the City Council for the Protection of Children as Community of Best Practice for immersion and exposure of interested barangay government units across the region, Mindanao Area and the country in general. The concerned Barangay, aside from the Seal to be Awarded by the City Government, shall also receive a FIFTY THOUSAND CASH Assistance in the continuous



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implementation of their activities for children and will no longer be eligible to join in the succeeding Search.

- iv. **FORFEITURE OF CASH INCENTIVES.** The Non-enjoinment in the Search and Failure to maintain the Rating Standard set by the CCPC in two consecutive instances shall void the incentives and automatically permits the concerned Barangay to compete in the next Search. XXXXX

SECTION 39. ROLE OF REGULATORY AND COMPLAINTS BOARD – The Regulatory and Complaints Board (RCB) shall be responsible in regulating establishments covered under this Code.

ARTICLE VI PROHIBITED ACTS

SECTION 40. SANCTIONS OF ESTABLISHMENT OR ENTERPRISES WHICH PROMOTE, FACILITIES OR CONDUCT ACTIVITIES CONSTITUTING CHILD PROSTITUTION AND OTHER SEXUAL ABUSE, CHILD TRAFFICKING, OBSCENE PUBLICATION AND INDECENT SHOWS AND OTHER ACTS OF ABUSE.

1. All establishment and enterprises which promote or facilitate child prostitution and other sexual abuse, child trafficking, obscene publication and indecent shows and other acts of abuse shall be immediately closed and their authority or license to operate canceled subject to due process requirements, without prejudice to the owner or manager there being prosecuted under this Code and/or the Revised Penal Code as amended or special laws.
2. After an administrative determination of the culpability of the owners, managers, employees and agents of said establishment or enterprises, a sign with the words “off limits” shall be conspicuously displayed outside the establishment or enterprises for such period which shall not be less than one (1) year, as the Council may determine.
3. An establishment shall be deemed to promote or facilitate child prostitution and other sexual abuse, child trafficking, obscene publication and indecent shows and other acts of abuse if the acts constituting the same occur in the premises of said establishment under this code. An enterprise such as sauna, travel agency or recruitment agency which promotes the aforementioned acts as part of a tour for foreign tourists, exhibits children in a lewd or indecent show provides child masseurs for adults of the same or opposite acts and said services include any lascivious conduct with the customers or solicits children or activities constituting the aforementioned acts shall be deemed to have committed the acts penalized herein.

SECTION 41. PROHIBITION AGAINST LABELING AND SHAMING. - In the taking of custody of children beginning from the initial contact with the child, the competent authorities must refrain from branding and labelling children as young criminals, juvenile delinquents, prostitutes or attaching them in any manner any other derogatory names. Likewise, no discriminatory remarks and practices shall be allowed particularly with respect to the child's class or ethnic origin.

SECTION 42. OTHER PROHIBITED ACTS. The following and any other similar acts shall be considered prejudicial and detrimental to the psychological, emotional, social, spiritual,



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moral and physical health and well-being of the child in conflict with the law and therefore, prohibited.

1. Employment of threats of whatever kinds and nature;
2. Employment of abusive, coercive and punitive measures such as cursing, beating, stripping and solitary confinement.
3. Employment of degrading, inhuman and other cruel forms of punishment such as shaving of heads, pouring irritating corrosive or harmful substances over the body of the child in conflict with the law, or forcing the child to walk around the community wearing signs which embarrass, humiliate, and degrades the child's personality and dignity; and
4. Compelling the child to perform involuntary servitude in any and all forms under any and all instances.

ARTICLE VII FINAL PROVISION

SECTION 43. GENERAL PENALTY- The penalty for any violation of this Code, which is not penalized elsewhere in other sections of this Code or in a national law, shall be imprisoned of six (6) months to one (1) year or a fine ranging from ₱500.00 to ₱5,000.00, or both at the discretion of the court.

SECTION 44. INFORMATION DISSEMINATION - The City Information Office is hereby directed to formulate and implement an Information Dissemination Program to inform the general public about this code and to cause the printing and distribution of this Code.

SECTION 45. APPROPRIATIONS - There shall be allocated in the annual budget of each City Government department or office in charge of implementing the provisions of this Code so much amount necessary to carry out the provisions of this Code.

SECTION 46. SEVERABILITY - If, for any reason or reasons, any part or provision of this Code shall be held to be unconstitutional or invalid, other parts or provisions hereof which are not affected thereby shall continue to be in full force and effect.

SECTION 47. REPEALING CLAUSE - Ordinance No. 10536-2007, ordinances, resolutions, Executive Orders and other issuance/s which are inconsistent with any of the provisions of this Code, are hereby repealed or modified accordingly.

SECTION 48. FORMULATION OF IMPLEMENTING RULES AND REGULATIONS. - Within six (6) months after the approval of this Ordinance, the Council for the Protection of Children through a Technical Working Group shall formulate and issue the appropriate rules and regulations necessary for the efficient and effective implementation of any and all provisions of this Ordinance and shall be effective after approval of the City Mayor, and review this Code for possible amendments.

SECTION 49. EFFECTIVITY - This Code shall take effect upon completion of its publication and posting in at least two (2) conspicuous places for a minimum period of three (3) consecutive weeks.

UNANIMOUSLY APPROVED.



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13395-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE MOUNTAIN VIEW COLLEGE, REPRESENTED BY ITS SCHOOL PRESIDENT, DR. GLADDEN O. FLORES, COVERING THE AFFILIATION AND INTERNSHIP TRAINING OF ITS MEDICAL TECHNOLOGY STUDENTS AT THE JR BORJA GENERAL HOSPITAL, THIS CITY, UNDER THE TERMS AND CONDITIONS SPECIFIED THEREIN

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Understanding (MOU) with the Mountain View College, represented by its School President, Dr. Gladden O. Flores, covering the affiliation and internship training of its medical technology students at the JR Borja General Hospital, this City, under the terms and conditions specified therein

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of March 2018 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



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13396-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE XAVIER UNIVERSITY (ATENEO DE CAGAYAN), REPRESENTED BY ITS PRESIDENT, FR. ROBERTO C. YAP, SJ, COVERING THE AFFILIATION AND CLINICAL EXPOSURE OF ITS MEDICAL STUDENTS AT THE JR BORJA GENERAL HOSPITAL, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE MOA SUBMITTED TO THIS BODY

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Xavier University (Ateneo de Cagayan), represented by its President, Fr. Roberto C. Yap, SJ, covering the affiliation and clinical exposure of its medical students at the JR Borja General Hospital, this City, under the terms and conditions stipulated in the MOA submitted to this body.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of March 2018 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



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13397-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ENGR. JOHN L. BATAK, FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF THE TERRACES IN XAVIER ESTATES SUBDIVISION PROJECT, CONTAINING 46 LOTS/UNITS, WITH AN AREA OF 28,763 SQUARE METERS, LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER TECHNICAL EVALUATION DATED JANUARY 26, 2018, WHICH SHALL BE COMPLIED WITH UPON ITS DEVELOPMENT PERMIT (DP) APPLICATION

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

SECTION 1. The application of A. Brown Company, Incorporated, represented by Engr. John L. Batak, for Preliminary Approval and Locational Clearance (PALC) of The Terraces in Xavier Estates subdivision project, containing 46 lots/units, with an area of 28,763 square meters, located in Barangay Balulang, this City, is hereby approved, subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated January 26, 2018, which shall be complied with upon its Development Permit (DP) Application, to wit:

- a) A consolidated drainage lay-out plan shall be provided;
- b) Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- c) Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	<i>1st District:</i>	- Councilor Lordan G. Suan	- Councilor Romeo V. Calizo
		- Councilor Edna M. Dahino	- Councilor Reuben R. Daba
	<i>2nd District:</i>	- Councilor Ian Mark Q. Nacaya	- Councilor Maria Lourdes S. Gaane
		- Councilor Suzette G. Magtajas-Daba	- Councilor Dometilo C. Acenas, Jr.
		- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo
	<i>Out of Session Hall:</i>	- Councilor Leon D. Gan, Jr.	
		- Councilor Yan Lam S. Lim (<i>President, Liga ng mga Barangay</i>)	
<u>On Leave:</u>		- Councilor Nadya B. Emano-Elipse	- Councilor Annie Y. Daba
		- Councilor Jay R. Pascual	
<u>Absent:</u>		- Councilor Zaldy O. Ocon	- Councilor George S. Goking (<i>Indisposed</i>)

ENACTED this 12th day of March 2018 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



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13398-2018

AN ORDINANCE APPROVING THE APPLICATION OF LAND RESOURCES CORPORATION, REPRESENTED BY ITS GENERAL MANAGER, MS. VIVIAN S. VESTIL, FOR ALTERATION OF PLAN OF A PORTION OF TUSCANIA SUBDIVISION, LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, BY RELOCATING ITS PARKS AND PLAYGROUNDS AND OPEN SPACES WITH AN AFFECTED AREA OF 500 SQUARE METERS, MORE OR LESS, FROM THE NORTH-EASTERN PORTION TO SOUTH-WESTERN PORTION OF THE SAID SUBDIVISION; AND FOR THIS PURPOSE, FURTHER AMENDING ORDINANCE NO. 10585-2007, AS AMENDED BY ORDINANCE NO. 12623-2013

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

SECTION 1. The application of Land Resources Corporation, represented by its General Manager, Ms. Vivian S. Vestil, for Alteration of Plan of a portion of Tuscania Subdivision, located in Barangay Kauswagan, this City, by relocating its parks and playgrounds and open spaces with an affected area of 500 square meters, more or less, from the north-eastern portion to south-western portion of the said subdivision is hereby approved.

SECTION 2. For this purpose, Ordinance No. 10585-2007, entitled: *An Ordinance Approving the Application of the Land Resources Corporation, Represented by Arch. Harley Y. Yunam, for Development Permit (DP) of Tuscania Subdivision, Located at Barangay Kauswagan, this City, With an Area Of 44,210 Square Meters*, as amended by Ordinance No. 12623-2013, is hereby further amended accordingly.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	<i>1st District:</i>	- Councilor Lordan G. Suan	- Councilor Romeo V. Calizo
		- Councilor Edna M. Dahino	- Councilor Reuben R. Daba
	<i>2nd District:</i>	- Councilor Ian Mark Q. Nacaya	- Councilor Maria Lourdes S. Gaane
		- Councilor Suzette G. Magtajas-Daba	- Councilor Dometilo C. Acenas, Jr.
		- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo
<i>Out of Session Hall:</i>		- Councilor Leon D. Gan, Jr.	
		- Councilor Yan Lam S. Lim (<i>President, Liga ng mga Barangay</i>)	
<u>On Leave:</u>		- Councilor Nadya B. Emano-Elipse	- Councilor Annie Y. Daba
		- Councilor Jay R. Pascual	
<u>Absent:</u>		- Councilor Zaldy O. Ocon	- Councilor George S. Goking (<i>Indisposed</i>)

ENACTED this 12th day of March 2018 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

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: A) Proposed Resolution returning to the Barangay Council of Barangay No. 11, this City, its Ordinance No. 01, series of 2018 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



Communication Number: 2018-1430

Date: 02/19/2018
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NO. 11, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/17/18

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING

Republic of the Philippines
City of Cagayan de Oro

FEB 19 2018

OFFICE OF THE CITY BUDGET OFFICER

February 19, 2018

The Honorable Members
City Council



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 21 2018

From CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NO. 11,
THIS CITY

ACTION: REFER TO COMMITTEE ON **BARANAGAY AFFAIRS.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 11
CY 2018 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 2,416,442.00 2,416,442.00 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 2016) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Items e. Net P. S. subject to limitation f. Still Allowable or (Deficiency)	P 1,246,434.00 P 2,343,798.47 1,289,089.00 1,246,434.00 244,967.00 1,001,467.00 287,622.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance with LBC No. 2009-92 September 3, 2009 (Uniform & proportionate application)	For Approval.
3. Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 1,155,642.00 231,128.00 231,128.00	231,128.00 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. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 240,344.00 2,403,442.00 240,344.00 240,344.00 120,172.00 2,403,442.00 120,172.00 120,172.00	240,344.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. 120,172.00 Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	 578,364.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay No. 11**
CY 2018 Annual Budget General Fund

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. 75 dated June 1, 2017. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR

City Budget Officer

Cynthia A. Sy Piecco
CYNTHIA A. SY PIECCO
CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO MENDOZA

Acting City Treasurer
City Finance Department
ENGR. LEONIG G. MISTULA
City Treasurer for Operations

ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ATTY. PERCY G. SALAZAR

City Budget Officer

Cynthia A. Sy Piecco
CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

ENGR. SIDRO G. BORJA
City Planning & Dev't. Coordinator

TEODORO A. SABUGA, JR.

Acting City Administrator
City Administrator's Office

Republic of the Philippines
City of Cagayan de Oro
Barangay Eleven

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 11, THIS CITY, HELD AT BARANGAY HALL ON JANUARY 9, 2018.

Present:

Barangay Chairman	<u>Ferdinand L. Pabilona</u>	Barangay Kagawad	<u>Vanessa Q. Akilit</u>
Barangay Kagawad	<u>Melvin D. Oliveros</u>	Barangay Kagawad	<u>Leah O. Udasco</u>
Barangay Kagawad	<u>Gabino P. Santos</u>	Barangay Kagawad	<u>Joseph K. Udasco</u>
Barangay Kagawad	<u>Avelina E. Rodriguez</u>	SK Chairman	<u></u>
Barangay Kagawad	<u>Jeremias T. Rivera</u>		

Absent:

NONE

RESOLUTION NO. 004 - 2018
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay 11 for the period January 1, 2018 to December 31, 2018 in the sum of P 2,416,442.00.

NOW THEREFORE, on motion of Kagawad Melvin D. Oliveros and unanimously approved by the members present, be it

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

APPROPRIATION ORDINANCE NO. 01
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Barangay of Barangay Eleven that the Barangay Annual Budget covering the period from January 1, 2018 to December 31, 2018 with a total estimated income of P 2,416,442.00. as against total appropriation in the amount of P 2,416,442.00., is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	<u>321,000.00</u> ✓
Real Property Tax – Equal Sharing	<u>700,000.00</u> ✓
Business Taxes & Licenses	
Other Taxes - Community Tax	<u>31,000.00</u> ✓
- Sand & Gravel	
Miscellaneous - Internal Revenue Allotment (IRA)	<u>1,155,642.00</u> ✓
Govt. Service Fees & Other Charges	<u>195,800.00</u> ✓
Govt. Business Operations	
Grants - City Aid for B D F	<u>3,000.00</u> ✓
- City Aid for Brgy. Police	<u>10,000.00</u> ✓
Others (Specify)	

2. Total Income

2,416,442.00 ✓

APPROPRIATIONS:

A. Current Operating Expenditures

1	Personal Services	
	Honoraria	P 1,001,467.00
	Year End Bonus - Cash Gift	55,000.00
	Vacation & Sick Leave Benefits	23,055.00
	Mid Year Bonus	83,456.00
	Year End Bonus	83,456.00
	Total	P 1,246,434.00
2	Maint. & Other Operating Expenses	
	Travel Expenses	P 25,000.00
	Office Supplies Expenses	15,000.00
	Other Supplies Expenses - Barangay Police	20,000.00
	Internet Expenses	20,400.00
	Electricity Expenses	30,866.00
	Telephone Expenses - Landline	4,000.00
	Rent Expenses	78,000.00
	Water Expenses	3,600.00
	Extraordinary & Miscellaneous Expenses	20,420.00
	Auditing Services	5,778.00
	Training & Scholarship Expenses	20,000.00
	Insurance/Reinsurance Premiums	3,000.00
	Cultural & Athletic Expenses	24,600.00
	Other Maint. & Operating Expenses- Aid to Senior Citizens and Disabled Persons	15,000.00
	Other Maint. & Operating Expenses - BCPC	10,000.00
	Other Maint. & Opr. Exp. - Anti-Illegal Drug Activities	30,000.00
	Other Maint. & Operating Exp.- Medical Assistance	10,000.00
	Other Maint. & Operating Exp.- AICS	10,000.00
	Other Maint. & Operating Exp. - GAD Program	5,000.00
	Other Maint. & Opr. Exp. - Nutrition Program	15,000.00
	Other Maint. & Operating Exp. - Barangay Assembly	10,000.00
	Other Maint. & Operating Expenses	18,000.00
	General Services - Job Order	169,200.00
	Membership Dues & Cont. to Org. - Liga ng mga Barangay	15,500.00
	Total	P 578,364.00
3	NON-OFFICE EXPENDITURES	
	5% Calamity Fund (LDRRMF)	
	70% 5% Calamity Fund (LDRRMF)	
	Breakdown:	
	3 Pcs. Rechargeable FlashLight HD	P 6,000.00
	8 Pcs. Foam mattress Single 3"	18,000.00
	6 pairs Rubber Boots	1,500.00
	5 pcs. Raincoat	1,500.00
	1 lot Kitchen Utensils	15,000.00
	1 lot Food Supplies	9,120.00
	3 pcs. Pail with cover	3,000.00
	12 Fire extinguisher Refill	20,000.00
	1 unit Pushcart	10,000.00
	30% 5% LDRRMF (Calamity Fund)	P 36,052.00
	Total	P 120,172.00
	10% Youth Development Program (SK Fund)	
	Breakdown:	
	Cultural and Athletic Expenses	P 113,600.00
	Other Supplies Expenses - Sound System	8,344.00
	Training and Scholarship Expenses	100,000.00
	Other Maint. & Operating Exp. - Cleanliness and Beautification Program	18,400.00
	Total	P 240,344.00

20% Development Fund

Total

Breakdown :

Rehabilitation of Drainage System - Yacapin St.
- Tiano St.

50,000.00

50,000.00

Rehabilitation of Barangay Office

50,000.00

Rehabilitation of Sidewalk

50,000.00

Improvement of Tanod Outpost

31,128.00

P 231,128.00

Total

P 591,644.00

Total Budgetary Appropriations

P 2,416,442.00

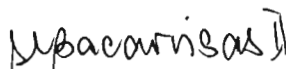
This Appropriation Ordinance shall take effect on January 1, 2018.

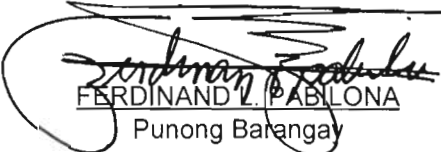
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

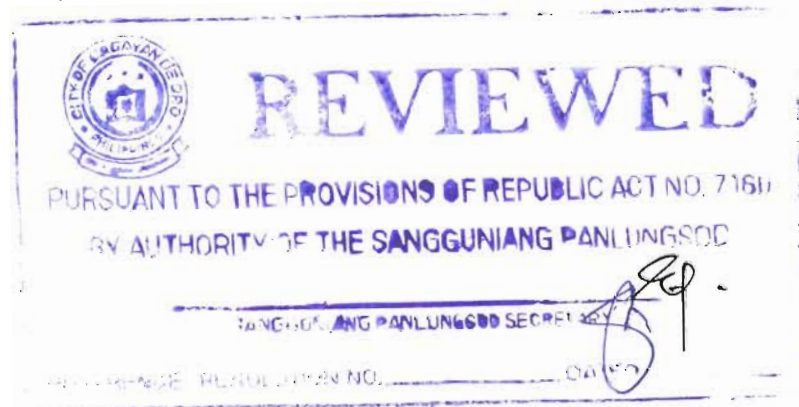
APPROVED : January 9, 2018.

I hereby certify that the foregoing Resolution No. 004 - 2018 embodying Appropriation Ordinance No. 01-2018 both series of 2018 which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay 11, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Office on January 9, 2018.

Attested:


ALICE L. BACARRISAS II
Barangay Secretary


FERDINAND L. PABILONA
Punong Barangay



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: B) Proposed Resolution returning to the Barangay Council of Barangay No. 13, this City, its Ordinance No. 001 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity

*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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1410

Date: 02/12/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY 13, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-12-18

CR recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



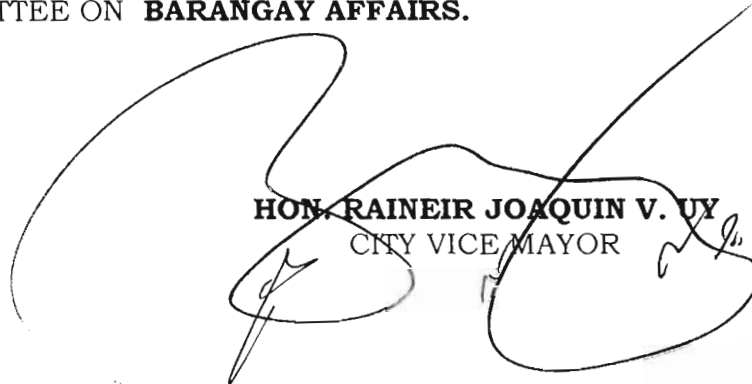
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 13 2018

From CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY 13, THIS CITY

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

FEB 12 2018

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

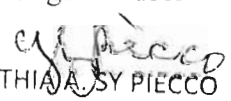
Respectfully forwarding the herein Annual Budget CY 2018 of Barangay 13 with an Estimated Income of 2,774,047.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

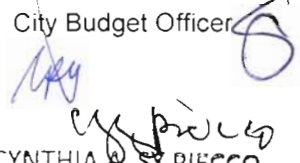
TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 13
CY 2018 Annual Budget General Fund

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 2,774,047.00 2,774,047.00 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 2016) P 3,036,133.83 b. 55% thereof (Legal limitation for PS) 1,669,873.61 c. Amount appropriated for PS 1,507,650.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 164,000.00 e. Net P.S. subject to limitation 1,343,650.00 h. Still Allowable or (Deficiency) 326,223.61	P 1,507,650.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 1,724,521.00 b. 20% thereof 344,904.00 c. Amount Appropriated 344,904.00	344,904.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 2,653,047.00 b. 10% thereof 265,305.00 c. Amount Appropriated 265,305.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 2,653,047.00 b. 5% thereof 132,652.00 c. Amount Appropriated 132,652.00	265,305.00 132,652.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	437,536.00 - 86,000.00 - -	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.	

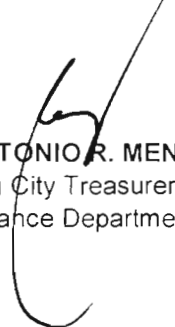
General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 13**
CY 2018 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. 75 dated June 1, 2017. Recommending favorable action thereon.

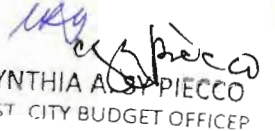
ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR
ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER


TEODORO A. SABUGA-A, Jr.
Acting City Administrator
City Administrator's Office

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

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY NO. 13 HELD AT BARANGAY SESSION HALL ON
JANUARY 22, 2018.

PRESENT:

Punong Barangay	MAURINO A. PAASA
Barangay Kagawad	SALVACION E. ZAPANTA
Barangay Kagawad	KEITH ALDOUS MARGARITO G. PAASA
Barangay Kagawad	SERAFIN P. LABRADA III
Barangay Kagawad	RIZALINA D. LAURON
Barangay Kagawad	JESSIE F. DAYA
Barangay Kagawad	REYNALDO Y. HEMBRADOR
Barangay Kagawad	FRANCO GERRY M. GUEVARA

ABSENT: None

RESOLUTION NO. 001
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay No. 13 for the period
January 1, 2018 to December 31, 2018 in the sum of P 2,774,047.00.

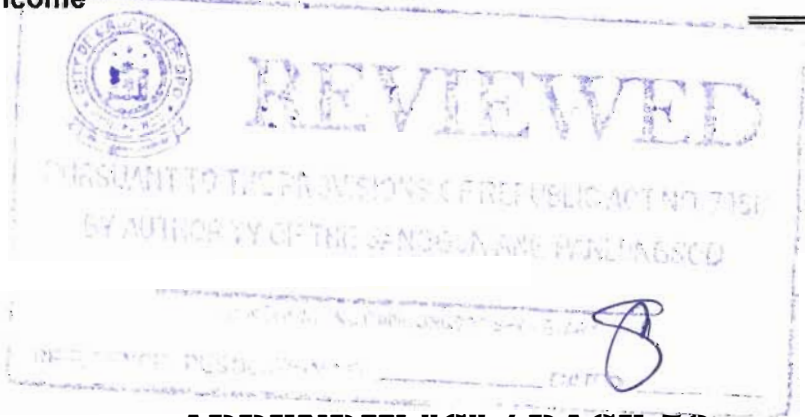
NOW THEREFORE, on motion of Kagawad Rosalina D. Lauron duly seconded by Kagawad
Franco Gerry M. Guevara.

APPROPRIATION ORDINANCE NO. 001

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sanggunian Barangay of No. 13 that the Barangay Annual Budget
covering the period from January 1, 2018 to December 31, 2018 with a total estimated
income of P 2,774,047.00.

1	Income	
	Real Property Tax Due Component	P 97,000.00
	Real Property Tax Equal Sharing	700,000.00
	Clearance & Certification Fees	88,050.00
	Community Tax	43,476.00
	Miscellaneous - Internal Rvenue Allotment(IRA)	1,724,521.00
	Grants - City Aid for BDC	3,000.00
	- City Aid-Financial Assistance	108,000.00
	- City Aid for Brgy. Police	10,000.00
	Total Income	P 2,774,047.00



APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

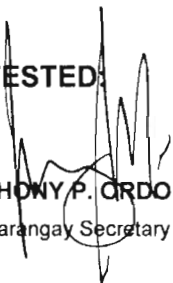
1 Personal Services		
Honoraria		P 1,341,650.00
Year End Bonus - Cash Gift		1,058.00
Other Personnel Benefit		1,000.00
Vacation & Sick Leave Benefits		50,000.00
Year End Bonus -		11,000.00
Productivity Enhancement Incentive		1,000.00
Mid-Year Bonus		101,942.00
	Sub Total	P 1,507,650.00
2 Maintenance & Other Operating Expenses		
Telephone Expenses-Landline		3,000.00
Other Maintenance & Other Operating Expenses-LCPC		1,000.00
Auditing Services		8,631.00
Insurance/Reinsurance Premium		3,000.00
Other Maintenance & Operating Expenses-Aid to Senior Citizen		6,000.00
Other Maintenance & Operating Expenses- Medical Assistance		5,000.00
Other Maintenance & Other Operating Expenses-Nutrition Program		10,000.00
Other Maintenance & Other Operating Expenses-Accountable Forms		2,000.00
Other Maintenance & Operating Expenses- Peace & Order Program		30,000.00
Other Supplies Expenses-Brgy. Police		10,000.00
Other Supplies Expenses- Office Supplies		9,000.00
Membership Dues- Liga ng Barangay		17,660.00
Cultural and Athletic Expenses		601.00
Electricity Expenses		36,000.00
Representation Allowance		6,500.00
Travelling Expenses		1,000.00
Training & Scholarship Expenses		5,000.00
Repair & Maintenance- Land Transportation		10,000.00
Water Expenses		4,000.00
Extraordinary & Miscellaneous Expenses		15,944.00
General Services- Job Order		253,200.00
	Sub Total	P 437,536.00
CAPITAL OUTLAY :		
Construction of Material Recovery Facility	86,000.00	
		P 86,000.00
3 Non-Office Expenditures		
5% Local Disaster Risk Reduction and Management Fund (Calamity Fund)		P 132,652.00
Breakdown:		
Quick Response Fund	39,796.00	
Life Saving Equipment	25,000.00	
Disaster Preparedness/Training & Seminar	30,000.00	
Purchase Of Calamity Various Supplies	37,856.00	
10% SK FUND -- Youth Development Programs		P 265,305.00
Breakdown:		
Training & Scholarship Program	20,000.00	
Feeding Program	20,000.00	
SK Election Expenses	10,000.00	
Purchase of 1 set Computer	30,000.00	
Purchase of Garbage Receptacle	15,305.00	
Cultural & Athletic Activities	170,000.00	
20% Development Fund		344,904.00
Breakdown of 20% DF		
Rehabilitation Of Multi-purpose Hall	163,904.00	
Declogging of Canals	120,000.00	
Improvement & Fabrication of Signage	20,000.00	
Installation & Maintenance of Electrical Facilities	41,000.00	
TOTAL BUDGETARY APPROPRIATIONS		P 2,774,047.00

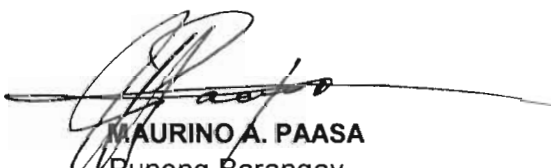
This Appropriation Ordinance shall take effect on January 1, 2018.

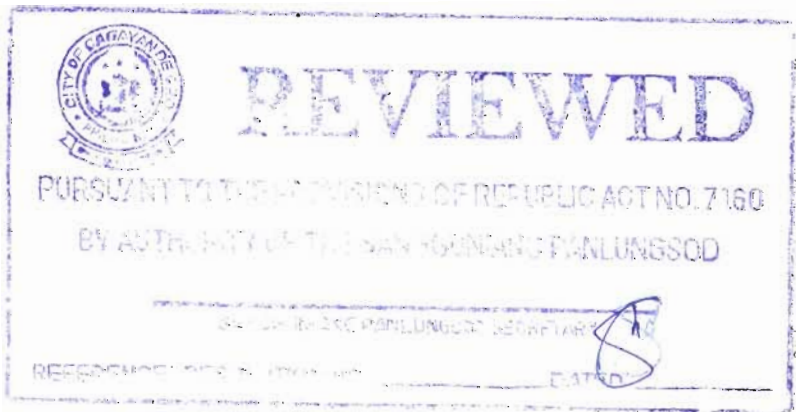
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED JANUARY 22, 2018.

I hereby certify that the foregoing Resolution No. 001 embodying Appropriation Ordinance No. 1, both series of 2018, which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay No. 13, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on January 22, 2018.

ATTESTED:

ANTHONY P. ORDONA
Barangay Secretary


MAURINO A. PAASA
Punong Barangay



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: C) Proposed Resolution returning to the Barangay Council of Barangay No. 14, this City, its Ordinance No. 03, series of 2017 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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: March 15, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1472

Date: 03/06/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY 14, CDO

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/12/18

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON L.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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: MAR 7 2018

FROM: CBO/BARANGAY 14, CDO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY 14, CDO

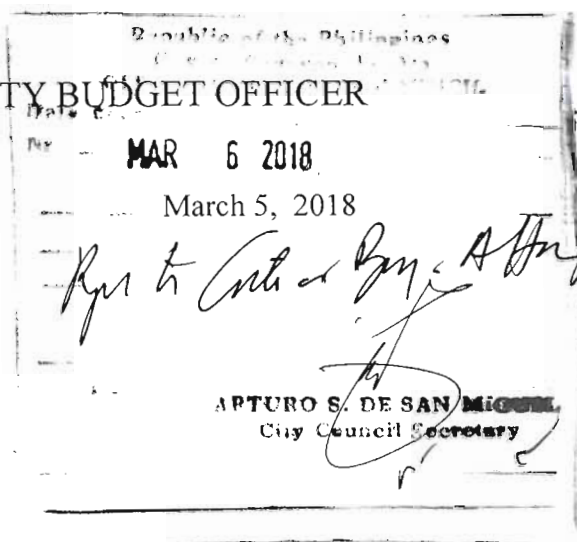
ACTION: REFER TO COMMITTEE ON **BARANGAY AFFAIRS.**

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

OFFICE OF THE CITY BUDGET OFFICER



The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay No. 14 with an Estimated Income of P 2,754,402.00 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

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

Republic of the Philippines City of Cagayan de Oro	
OFFICE OF THE CITY BUDGET OFFICER	
Date	MAR 6 2018
March 5, 2018	
<i>Per to Cont. of Bgy. A. De San Miguel</i>	
ARTURO S. DE SAN MIGUEL City Council Secretary	

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay No. 14 with an Estimated Income of P 2,754,402.00 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

Per City Budget Officer

ay piecco
CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 14
CY 2018 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 2,754,402.00 2,754,402.00 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 2016) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Items e. Net P. S. subject to limitation f. Still Allowable or (Deficiency)	P 1,563,478.00 P 2,530,851.20 1,391,968.00 1,563,478.00 231,800.00 1,331,678.00 60,290.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 2009-92 dated September 3, 2009 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 1,348,057.00 269,611.00 269,611.00	269,611.00 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. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 274,140.00 2,741,402.00 274,140.00 274,140.00 137,070.00 2,741,402.00 137,070.00 137,070.00	274,140.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. 137,070.00 Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	 510,103.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay No. 14**
CY 2018 Annual Budget General Fund

General Findings/Observations:

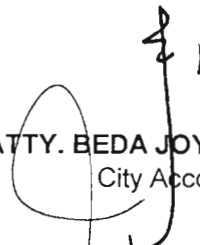
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated June 1, 2017. Recommending favorable action thereon.

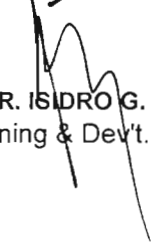

ATTY. PERCY G. SALAZAR
City Budget Officer 

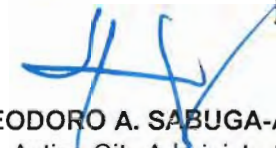
LOCAL FINANCE COMMITTEE:


RAMON ANTONIO MENDOZA
Acting City Treasurer
City Finance Department 


ATTY. PERCY G. SALAZAR
City Budget Officer 


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


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



City of Cagayan de Oro
BARANGAY 14



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF BARANGAY SESSION OF THE BARANGAY 14 COUNCIL OFFICIALS HELD AT
BARANGAY OFFICE, BRGY. 14 ON DECEMBER 8, 2017.

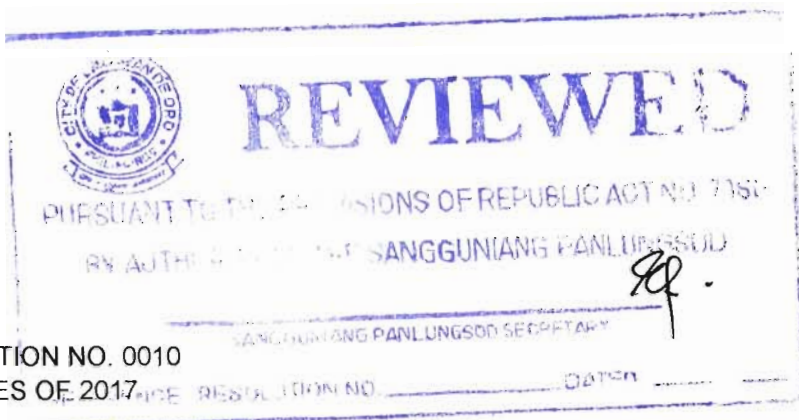
PRESENT:

Punong Barangay FRANCISCO M. LAIHEE

Barangay Kagawad EDGARDO C. GONZALES
Barangay Kagawad HENRY T. ESLING
Barangay Kagawad RODEL M. RULONA
Barangay Kagawad NIDO S. FLORES
Barangay Kagawad SHIELA T. CAPUL
Barangay Kagawad
SK Chairman

Barangay Secretary GINA B. SALIG
Barangay Treasurer ELIZABETH C. ESCARTIN

ABSENT:



RESOLUTION NO. 0010

SERIES OF 2017

Presented for consideration is the Annual Budget of the Barangay 14 for the period January 1, 2018 to
December 31, 2018 in the sum of P 2,755,311.00

NOW THEREFORE, on motion of Kag. Rodel M. Rulona duly seconded by Kag. Henry T. Esling

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

**APPROPRIATION ORDINANCE NO. 03
SERIES OF 2017**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the SANGGUNIANG Barangay of Brgy. 14 that the Brgy. Annual Budget
covering the period from January 1, 2018 to December 31, 2018 with a total estimated income of P 2,755,311.00
as against total appropriation in the amount of P 2,755,311.00 is hereby approved, summarized as follows.

1 Income

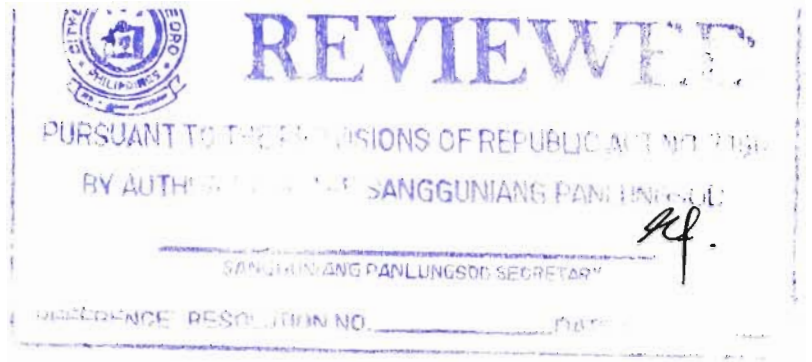
Real Property Tax Due Component	519,000.00 ✓
Real Property Tax Equal Sharing	700,000.00 ✓
50% Community Tax	14,869.00 ✓
Business Taxes & Licenses	159,476.00 ✓
Tax on Sand & Gravel	
Miscellaneous - Internal Revenue Allotment (IRA)	1,348,057.00 ✓
Grants - City Financial Aid	
- City Aid for BDF	3,000.00 ✓
- City Aid for Brgy. Police	10,000.00 ✓
Total Income	<u>P 2,754,402.00</u> ✓

Prepared by:

GINA B. SALIG
Brgy. Secretary

Noted by:

FRANCISCO M. LAIHEE
Punong Barangay



APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services

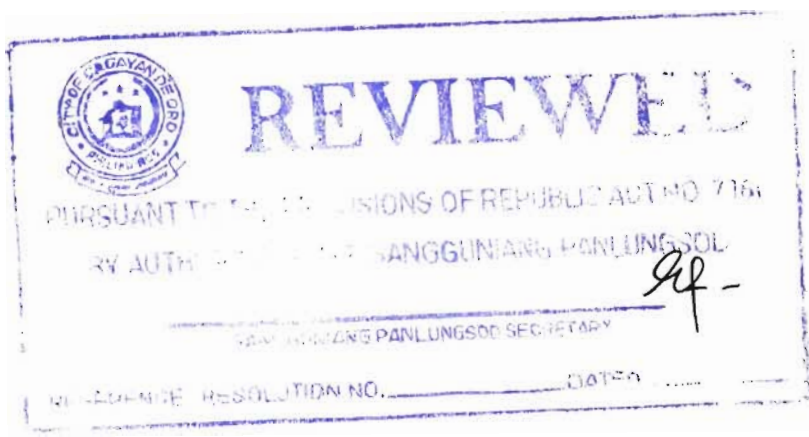
Honoraria	1,339,847.00
Year-End Bonus-Cash Gift	55,000.00
Vacation & Sick Leave Benefits	50,000.00
Mid Year Bonus	68,631.00
Year end Bonus	50,000.00
Sub Total	1,563,478.00

2 Maintenance & Other Operating Expenses

Auditing Services	6,740.00
Rent/Lease Expenses	104,000.00
Electricity Expenses	20,000.00
Water Expenses	8,000.00
Telephone Expenses-Internet	17,000.00
Insurance/Reinsurance Premiums-Fidelity Bond	3,000.00
Travelling Expenses	22,563.00
Training & Scholarship Expenses	25,000.00
Membership Dues & Contribution to Organization-Liga ng Barangay	17,000.00
Extraordinary & Miscellaneous Expenses	24,000.00
Other Supplies Expenses-Brgy. Police	10,000.00
Other Maint. And Operating Expenses-LCPC	4,000.00
Other Maint. And Operating Expenses-GAD	4,000.00
Other Maint. And Operating Expenses-Aid to Sr. Citizen and Disabled Person	4,000.00
Other Maint. And Operating Expenses-Medical Assistance	10,000.00
Other Maint. And Operating Expenses-Anti Illegal Drug Program	15,000.00
Repair & Maintenance-Motor Vehicle	10,000.00
Office Supplies Expenses	5,000.00
Insurance/Reinsurance Premiums-Vehicle Registration	8,000.00
Cultural and Athletic Expense	15,000.00
General Services-Job Order	154,800.00
OMOOE-Brgy Assembly	12,000.00
OMOOE-Health and Nutrition Program	11,000.00
Sub Total	510,103.00

3 Non-Office Expenditures

5% Calamity Fund	137,070.00
Breakdown: 70% Preparedness and Litigation	
DISASTER TRAINING	65,949.00
PURCHASE OF RESCUE EQPT	15,000.00
PURCHASE OF TENTS	15,000.00
30% Quick Response	41,121.00
10% SK Funds	274,140.00
Breakdown:	
Trainings and Seminars	50,000.00
Cultural and Athletic Expense-Capacity Bldg.	137,244.00
Purchase of Disaster Preparedness Equipment	10,000.00
Repair and Upgrade of Light and Sound Sys	16,896.00
Office Supplies	10,000.00
Sports Uniform	20,000.00
Election Expenses	10,000.00
Purchase of Sports Equipments & Materials	20,000.00



20% Development Fund 269,611.00

Breakdown of 20% DF

Capital Expenditure-Livelihood Program for BWDC & Sr. Citizen	20,000.00
Inst. And Maint. Of St. Lighting System	20,000.00
Urban Greening-Brgy. Wide	40,000.00
Flood Control-Declogging of Canals-Brgy. Wide	50,000.00
Purchase of Medical Equipment and Apparatus	30,000.00
Purchase and Installation of CCTV System	50,000.00
Rehabilitation & Repair of Detachable Stage	20,000.00
Purchase of HandHeld Radio	19,611.00
Construction of Materials Recovery Facilities	10,000.00
Purchase of Equipments for Environmental Mgt. and Protection Service	10,000.00

TOTAL BUDGETARY APPROPRIATIONS 2,754,402.00

I hereby certify that the foregoing Resolution No. 010 series 2017 embodying Appropriation Ordinance No. 003 series 2017, which approved the Barangay Annual Budget for the period January 2 to December 31, 2018 of Barangay 14 City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on December 8, 2017.

ATTESTED:


GINA B. SALIG
Barangay Secretary


FRANCISCO M. LAIHEE
Pinong Barangay

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: D) Proposed Resolution returning to the Barangay Council of Barangay No. 30, this City, its Ordinance No. 2018-005, series of 2018 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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: March 15, 2018

2 for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1421

Date: 02/14/2018
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY 30, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/12/18

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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

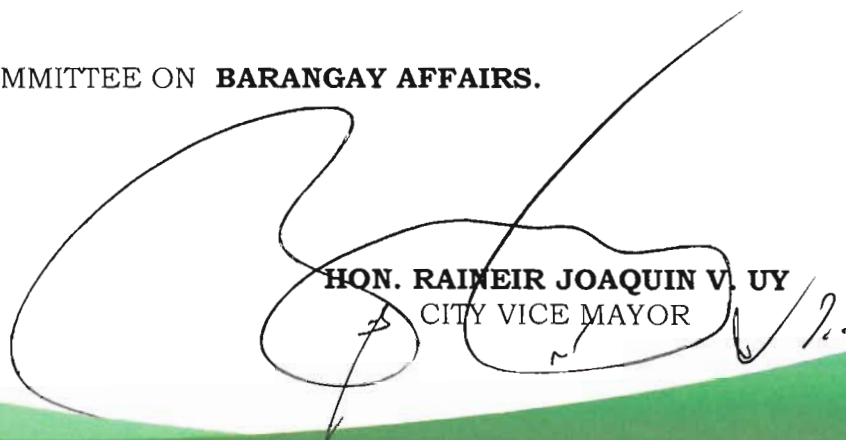


2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 20 2018
From CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY
30, TIS CITY.

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

OFFICE OF THE CITY BUDGET OFFICER

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date: 10:40am
By: *[Signature]*
- *[Signature]*
- *[Signature]*
- *[Signature]*
- *[Signature]*
- *[Signature]*

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay 30 with an Estimated Income of 2,469,920.00 as against Expenditures of same amount.

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

Thank you.

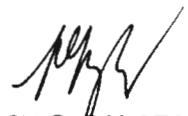
Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

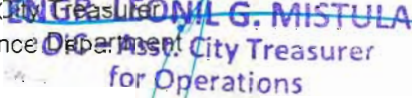
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 30**
CY 2018 Annual Budget General Fund

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. 75 dated June 1, 2017. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer
  

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO R. MENDOZA
Acting City Treasurer
City Finance Department




ATTY. BEDA JOY B. ELOT, CPA
City Accountant



ATTY. PERCY G. SALAZAR
City Budget Officer
  


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR
ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator



TEODORO A. SABUGA-A, Jr.
Acting City Administrator
City Administrator's Office

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 30
CY 2018 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 2,469,920.00 2,469,920.00 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 2016) P 2,233,961.13 b. 55% thereof (Legal limitation for PS) 1,228,678.62 c. Amount appropriated for PS 1,257,284.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 226,684.00 e. Net P.S. subject to limitation 1,030,600.00 h. Still Allowable or (Deficiency) 198,078.62	P 1,257,284.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 1,526,184.00 b. 20% thereof 305,237.00 c. Amount Appropriated 305,237.00	305,237.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 2,456,920.00 b. 10% thereof 245,692.00 c. Amount Appropriated 245,692.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 2,456,920.00 b. 5% thereof 122,846.00 c. Amount Appropriated 122,846.00	245,692.00 122,846.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	538,861.00 - - -	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:

Republic of the Philippines
City of Cagayan de Oro
BARANGAY 30

OFFICE OF THE SANGGUNIANG BARANGAY MINUTES OF THE SESSION OF
BARANGAY 30 HELD AT BARANGAY HALL, BARANGAY 30 ON JANUARY 2, 2018.

Present:

Barangay Chairman JESNAR N. ZABALLERO	Barangay Kagawad Antony Cagas
Barangay Kagawad Adelina P. Harayo	Barangay Kagawad Gemma Sedayon
Barangay Kagawad Clemente Valdehueza	
Barangay Kagawad Myrna L. Tancio	
Barangay Kagawad Rose Esteban	

Resolution No. 2018 – 058
Series of 2018

Presented for consideration is the Annual Budget of the Barangay 30 for the period January 1, 2018 to December 31, 2018, in the sum of P 2,469,920.00.

NOW THEREFORE, on motion of Kagawad Clemente Valdehueza duly seconded by the members present;

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

APPROPRIATION ORDINANCE NO. 2018 – 005
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Barangay of Barangay 30 that the Barangay Annual Budget covering the period from January 1, 2018 to December 31, 2018 with the total estimated income of P 2,469,920.00 as against total appropriation in the amount of P 2,469,920.00 is hereby approved. Summarized as follows:

Available Resources

1. INCOME

Real Property Tax-Due Component	P	134,000.00
Real Property Tax-Equal Sharing		700,000.00
Business Taxes & Licenses		87,450.00
Other Taxes - Community Tax		9,286.00
Sand and Gravel		
Miscellaneous – Internal Revenue Allotment (IRA)		1,526,184.00
Gov't. Business Operations		
Grants – City Financial Aid		
City Aid for B.D.F		3,000.00
City Aid for Brgy. Police		10,000.00

2. TOTAL INCOME

P 2,469,920.00

APPROPRIATIONS:

A. Current Operating Expenditure			
1 Personal Services			
Honoraria	P	1,030,100.00	
Year-End Bonus-Cash Gift		55,000.00	
Year-End Bonus		85,842.00	
Mid-Year Bonus		85,842.00	
Other Bonuses & Allowances		500.00	
Sub-total			1,257,284.00
2 Maintenance & Other Operating Expenses			
Office Supplies Expenses		40,000.00	
Other Supplies Expenses - Brgy. Police		15,000.00	
Other Maintenance & Operating Expenses - Medical Assistance		10,000.00	
Other Maintenance & Operating Expenses - Nutrition Program		15,000.00	
Other Maintenance & Operating Expenses - GAD Program		20,000.00	
Other Maintenance & Operating Expenses - Implementation of LCPC		10,000.00	
Other Maintenance & Operating Exp. - Aid to Senior Citizen/Disabled Program		5,000.00	
Other Maintenance & Operating Exp. - BADAC		30,000.00	
Extraordinary and Miscellaneous Expenses		16,688.00	
Membership Dues & Contributions to Organization-Liga ng mga Barangay		15,500.00	
Electricity Expenses		40,000.00	
Water Expenses		5,000.00	
Auditing Services		7,631.00	
Insurance / Reinsurance Premiums		2,000.00	
Travel Expenses		40,000.00	
Training and Scholarship Expenses		10,000.00	
Cultural and athletic Expenses		70,542.00	
General Services-Job Order		180,000.00	
Representation Expenses		6,500.00	
Sub-total			538,861.00
3 Non-Office Expenditures			
5% Local Disaster Risk Reduction Management Fund (Calamity Fund)		122,846.00	
10% SK Fund - Youth Development Programs		245,692.00	
20% Development Fund		305,237.00	
Sub-total			673,775.00

Breakdown:

5% Local Disaster Risk Reduction Management Fund

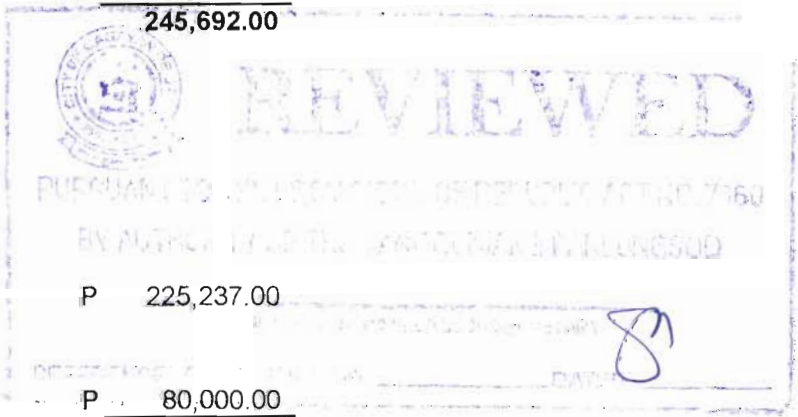
30% - Quick Response Fund	36,854.00
70% - Purchase of Various Supplies	85,992.00
P	122,846.00

10% SK Fund -Youth Development Programs

Cultural and Athletic Expenses	235,692.00
SK Election Expenses	10,000.00
	245,692.00

20% Development Fund

Declogging of Canals at R. N. Chavez St. Ebarle St., Rivera St. & Main Drainage	P 225,237.00
Construction of Material Recovery Facility	P 80,000.00
	305,237.00



B. CAPITAL OUTLAY

C. SPECIAL PROJECT

TOTAL BUDGETARY APPROPRIATIONS P 2,469,920.00

This Appropriation Ordinance shall take effect on January 2, 2018.

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

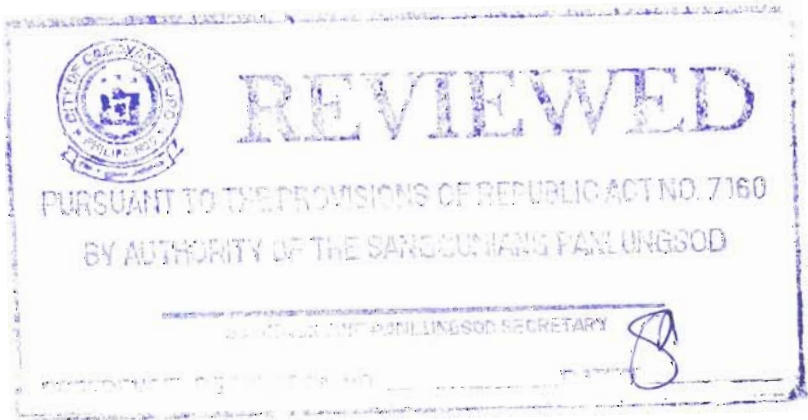
APPROVED January 2, 2018

I hereby certify that the foregoing Resolution No. 2018-058 embodying Appropriation Ordinance No. 2018-005 both series of 2018, which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay 30, City of Cagayan de Oro, was duly enacted by the sangguniang Barangay in its regular session held at Barangay Hall on January 2, 2018.

ATTESTED:

KEITH A. DAP-OG
Barangay Secretary

JESNAR N. ZABALLERO
Barangay Chairman



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: E) Proposed Resolution returning to the Barangay Council of Agusan, this City, its Ordinance No. 001, series of 2018 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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: March 15, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1437

Date: 02/22/2018
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY AGUSAN, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/12/18

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



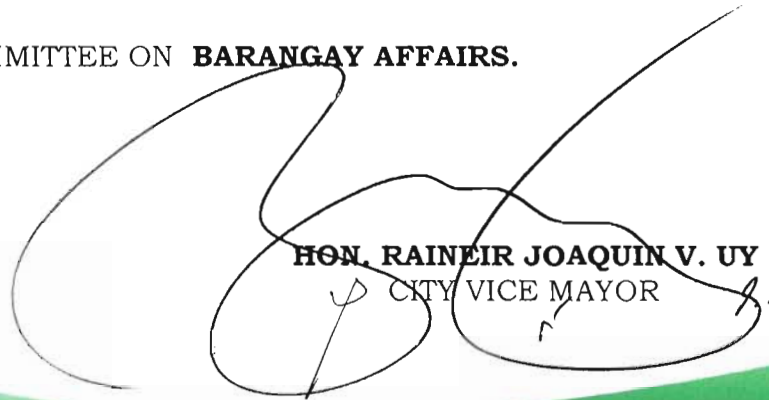
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 23 2018

From CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY
AGUSAN, 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

OFFICE OF THE CITY BUDGET OFFICER

February 22, 2018

The Honorable Members
City Council
Cagayan de Oro City

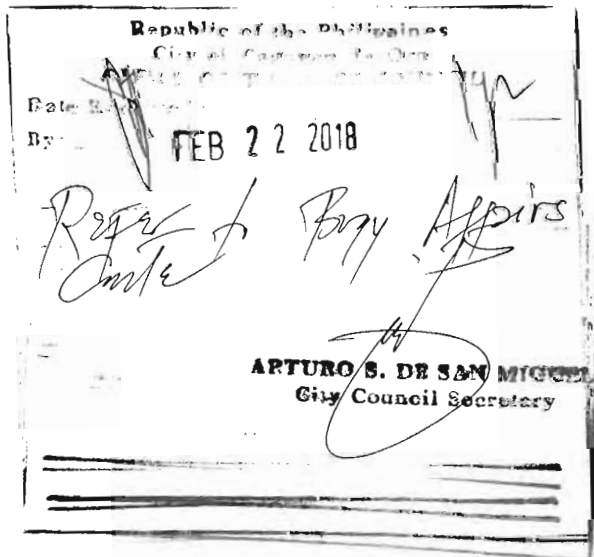
Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Agusan with an Estimated Income of P 13,374,753.00 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

CYNTHIA ALBY PIFCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Agusan
CY 2018 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 13,374,753.00 13,374,753.00 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 2016) P 10,895,610.00 b. 55% thereof (Legal limitation for PS) 5,992,586.00 c. Amount appropriated for PS 3,359,137.00 d. Waived PS Items 231,800.00 e. Net P. S. subject to limitation 3,127,337.00 f. Still Allowable or (Deficiency) 2,865,249.00	P 3,359,137.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance with LBC No. 113 dated January 5, 2017 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA 10,750,695.00 b. 20% thereof 2,150,139.00 c. Amount Appropriated 2,150,139.00	2,150,139.00	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. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 13,253,753.00 b. 10% thereof 1,325,375.00 c. Amount Appropriated 1,325,375.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 13,253,753.00 b. 5% thereof 662,688.00 c. Amount Appropriated 662,688.00	1,325,375.00 662,688.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	5,702,414.00 175,000.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

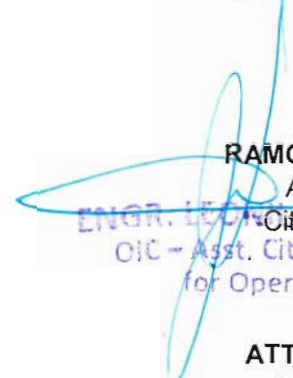
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Agusan**
CY 2018 Annual Budget General Fund

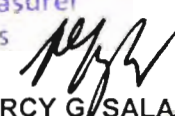
General Findings/Observations:

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. 75 dated June 1, 2017. Recommending favorable action thereon.

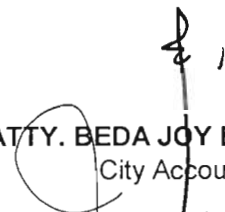

ATTY. PERCY G. SALAZAR
City Budget Officer

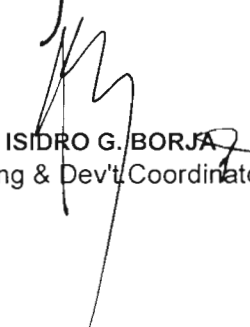
LOCAL FINANCE COMMITTEE:


RAMON ANTONIO MENDOZA
Acting City Treasurer
City Finance Department
OIC - Asst. City Treasurer
for Operations


ATTY. PERCY G. SALAZAR
City Budget Officer


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


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ENGR. ISIDRO G. BORJA
City Planning & Dev't Coordinator



Republic of the Philippines
City of Cagayan
BARANGAY AGUSAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION OF BARANGAY COUNCIL OF AGUSAN, THIS CITY HELD AT BARANGAY SESSION
JANUARY 9, 2018.

Present : ANDREW E. MELLIZA
OLIVER D. ABANGAN
ROSARIO Q. CARANZO
CATALINA A. ORDIZ
ALBERT B. ABATAY
JEROME RONAN D. MANGUBAT
ROLAND B. TIONKO
LEOPOLDO C. LINGATONG
DIGNA S. TAPIC
AGNES E. YACAPIN

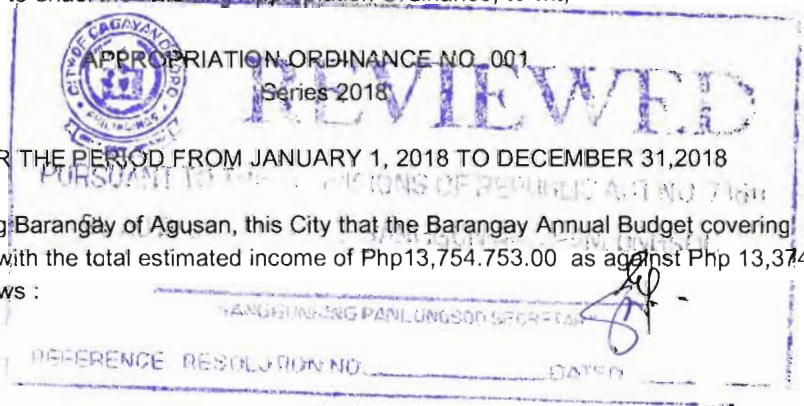
Barangay Chairman
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Treasurer
Barangay Secretary

RESOLUTION NO. 001
Series of 2018

Presented for consideration is the Annual Budget of Barangay Agusan, this City, for the period from January 1, 2018 to December 31, 2018, in the sum amount of Php 13,374,753.00

NOW THEREFORE, on motion of Kag. Catalina Ordiz, severally seconded by the majority of the Council members.

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



APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018

Be enacted by the Sangguniang Barangay of Agusan, this City that the Barangay Annual Budget covering from January 1, 2018 to December 31, 2018 with the total estimated income of Php13,754.753.00 as against Php 13,374,753.00 is hereby approved summarized as follows :

AVAILABLE RESOURCES:

1.0 INCOME	
Real Prperty Tax-Due Component	1,044,000.00
Real Prperty Tax-Equal Sharing	700,000.00
Business Taxes & Licenses	550,000.00
Community Tax Certificate	151,058.00
Other Source of Income:	
Bank Balance Available: LBP	
Internal Revenue Allotment	
Sand & Gravel	10,750,695.00
Grants:	58,000.00
City Aid for BDF	3,000.00
City Aid for Brgy. Police	10,000.00
City Aid for Solid Waste Management & Peace & Order Program	108,000.00
2.0 TOTAL INCOME	Php13,374,753.00

APPROPRIATIONS:

A. Current Operating Expenditure:	
1. Personal Services:	
Honoraria-Brgy. Officials	2,489,520.00
Year End Bonus-Cash Gift	55,000.00
Year End Bonus	207,461.00
Mid-Year Bonus	207,461.00
Vacation & Sickleave Benefits	299,695.00
Res. for other Personnel Benefits	100,000.00
Sub-Total	Php3,359,137.00

2. Maintenance & other Operating Expenses:

Travel Expenses	340,000.00
Training & Scholarship Expenses	100,000.00
Telephone Expenses-Landline/Internet	20,000.00
Electricity Expenses	340,000.00
Water Expenses	108,000.00
Cable Expenses	5,700.00
Representation Expenses	6,500.00
Auditing Services	53,743.48
Extra Ordinary & Misc. Expenses	34,880.00
Fuel, Oil & Lubricants Expenses	280,000.00
Insurance Premium	21,000.00
Memebership dues & cont. to Organization-Liga Ng Mga Brgy.	15,500.00
Office Supplies Expense	110,000.00
Other Supplies Expenses-Uniform	40,000.00
Other Supplies Expenses-Electrical	110,000.00
Other Supplies Expenses-Brgy. Police	50,000.00
Medical Supplies Expenses	20,000.00
Cultural & Athletic Expenses	125,383.57
Repair & Maint.-Office Equipment	14,000.00
Repair & Maint.-Motor Vehicle	120,000.00
Repair & Maint.-Building & Structure	60,000.00
Other Maint.& Oprtng Expense-AICS	80,000.00
Other Maint. & Oprtng Expenses-Aid/Assistance to Indigent Families	30,000.00
Other Maint.& Oprtng Expense-Aid to Sr. Citizen ,PWD	107,506.95
Other Maint. & Oprtng Expenses -Social Services & Urban Poor	17,000.00
Other Maint.& Oprtng Expense-LCPC	60,000.00
Other Maint.& Oprtng Expense-GAD	370,000.00
Other Maint.& Oprtng Expense-MASA MASID	100,000.00
Other Maint.& Oprtng Expense-BADAC	30,000.00
Other Maint. & Oprtng Expenses-Year-Evaluation/Capacity Bldg.	40,000.00
Other Maint.& Oprtng Expense-Litigation	30,000.00
Other Maint.& Oprtng Expense-Health & Sanitation	80,000.00
Other Maint.& Oprtng Expense-Nutrition Program	40,000.00
Other Maint.& Oprtng Expense-Livelihood	30,000.00
Other Maint.& Oprtng Expense-Medical Assistance	15,000.00
Other Maint.& Oprtng Expense-Legal Services	11,000.00
Other Maint. & Oprtng Expenses-Brgy. Assembly	16,000.00
General Services - Job-Order	2,671,200.00
Sub-Total	Php5,702,414.00

3.NON OFFICE EXPENDITURES :

5% Calamity	662,688.00
BREAKDOWN (70% of 5%) :	

Purchase of Food Supplies & Materials	160,423.18
Purchase of Rescue Equipment	100,000.00
Purchase of Uniform BDRRMC	15,000.00
Purchase of Handheld Radio - 4 Units	44,083.45
Purchase of One (1) Set Laptop with Printer	30,000.00
Purchase of Digital Camera	10,000.00
Refil of Fire Extinguisher Content-14 units	25,000.00
Livelihood Assistance -Fisherfolks & Farmers	30,000.00
Training & Seminar BDRRMC	50,000.00
Sub-Total	464,506.63
Financial Aid/Assistance (30% of 5%) :	198,181.37
Total	662,688.00

10% SK Funds	1,325,375.00
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MAINTENANCE AND OTHER OPERATING EXPENSES:

Training & Scholarship	50,000.00
Travel Expenses	20,000.00
Supplies Expenses-Uniform	10,000.00
Supplies & Expenses-Sport Materials	50,000.00
Cultural & Athletic Expenses	760,375.00
Electricity Expenses-Basketball Court	40,000.00
Other Maint.&Oprtng Expenses-Anti-Illegal Drugs Symposium	30,000.00

Other Maint.&Oprtnng Expenses-Health Services & Adolescent	30,000.00
Other Maint.&Oprtnng Expenses-Out of School Youth Program	20,000.00
Other Maint.&Oprtnng Expenses-Disaster Preparedness	20,000.00
Repair & Maint.- Basketball Goal	20,000.00
Repair & Maint.- Bldg. & Structure	25,000.00
Sub-Total	1,075,375.00

CAPITAL OUTLAY:

Purchase of One (1) Set Desk Top Computer/Laptop with Printer	30,000.00
Purchase of One (1) Unit Portable Speaker with Wireless Microphone	20,000.00
Purchase of One (1) Lot Fitness Equipment	200,000.00
Total	1,325,375.00

20% Brgy Dev't Funds

BREAKDOWN:

Construction of Drainage System -Zone -1 Sambulawan Riverside	50,000.00
Construction of Drainage System -Zone -1 Tinago	50,000.00
Construction of Drainage System -Zone -3 Upper	50,000.00
Construction of Drainage System -Zone -4 Lower	50,000.00
Construction of Drainage System -Zone -4 Sarat	50,000.00
Construction of Drainage System -Zone -4 Abbu Compound	50,000.00
Construction of Roof Extension-Entrance Brgy. Hall	50,000.00
Construction/Fabrication of Steel Gate- Entrance Brgy. Hall	50,000.00
Construction of Brgy. Nutrition Council Bldg.	50,000.00
Construction of Womes & Livelihood Bldg.	50,000.00
Construction of Multi-Purpose Hall -Extension Office Brgy. Hall	620,000.00
Construction of Mini-MRF Segregation Facilities (2 units)	100,000.00
Construction of Brgy. Office	50,000.00
Construction of Brgy. Session Hall (Existing)	50,000.00
Construction of Brgy. Gymnasium C.R.	50,000.00
Construction of Womens & Crisis Center	50,000.00
Construction of Brgy. Hall C.R.	50,000.00
Construction of Day Care Center C.R.	16,139.00
Construction of Children Recreation Equipment	50,000.00
Construction of Waiting Shed-Zone 1 Sambulawan	10,000.00
Construction of Window Grills - Multi-Purpose Hall Bldg.	50,000.00
Construction of Stall - 9 units	94,000.00
Rehabilitation of Drainage System - Zone 2,3,4,5 & 6	30,000.00
Rehabilitation of Water Line of Water System	30,000.00
Flood Control-De-clogging of Canals & Drainage	300,000.00
Installation & Maintenance of Street Lighting System	100,000.00

Total

2,150,139.00

B.CAPITAL OUTLAY:

Purchase of 1 (One) Set Desk Top Computer/Laptop with Printer	25,000.00
Purchase of 1 (One) Room Airconditioner	15,000.00
Purchase of Table	20,000.00
Purchase of Plastic Chair/Stall	20,000.00
Purchase of Two (2) Units Wall Fan	5,000.00
Furniture & Fixture	20,000.00
Purchase of Const. Materials for MRF	70,000.00
	175,000.00

TOTAL APPROPRIATIONS

Php13,374,753.00

This Appropriation Ordinance shall take effect on January 1, 2018

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

APPROVED, January 9, 2018

I hereby certify the the foregoing Resolution No.001 embodying Appropriation Ordinance No.001 both series of 2018 with approved the Barangay Annual Budget for the period January 1, 2018 to Decemeber 2018 of Barangay Agusan, this City of Cagayan de Oro was duly enacted by the Sangguniang Baranagay in its regular session held at the Agusan Barangay Hall, Agusan, this City on January 9, 2018

AGNES E. YACAPIN
Barangay Secretary

ANDREW E. MELLIZA
Punong Barangay

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: F) Proposed Resolution returning to the Barangay Council of Lapasan, this City, its Ordinance No. 041-2017, series of 2017 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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: March 15, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1413

Date: 02/12/2018
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY LAPASAN, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3/12/18

UK - Recommendation approved

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



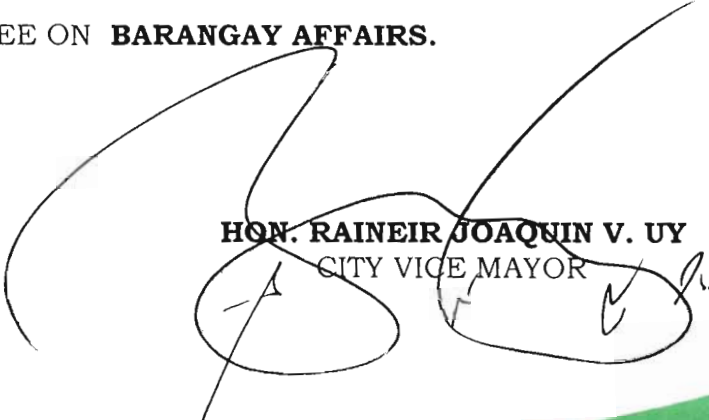
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 13 2018

From CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY LAPASAN,
THIS CITY

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

OFFICE OF THE CITY BUDGET OFFICER

FEB 12 2018

February 12, 2018

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Lapasan with an Estimated Income of P 33,988,519.00 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

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Lapasan**

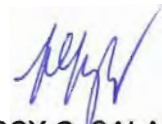
CY 2018 Annual Budget General Fund

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 33,988,519.00 33,988,519.00 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 2016) P 28,174,104.38 b. 55% thereof (Legal limitation for PS) 15,495,757.00 c. Amount appropriated for PS 3,259,866.00 d. Waived PS Items 732,574.00 e. Net P. S. subject to limitation 2,527,292.00 f. Still Allowable or (Deficiency) 12,968,465.00	P 3,259,866.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Development Fund a. Amount of IRA 27,094,015.00 b. 20% thereof 5,418,803.00 c. Amount Appropriated 5,418,803.00	5,418,803.00	Rates in accordance with LBC No. 108 dated February 24, 2016. (Uniform & proportionate application)	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 33,975,519.00 b. 10% thereof 3,397,552.00 c. Amount Appropriated 3,397,552.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 33,975,519.00 b. 5% thereof 1,698,776.00 c. Amount Appropriated 1,698,776.00	3,397,552.00 1,698,776.00	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.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 19,747,305.00 Capital Outlay: Equipment 466,217.00 Infrastructure Projects Others Non-Office/Special Project		Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
		7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
		8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Lapasan**
CY 2018 Annual Budget General Fund

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. 75 dated June 1, 2017. Recommending favorable action thereon.

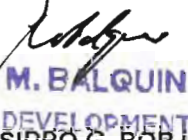

ATTY. PERCY G. SALAZAR
City Budget Officer

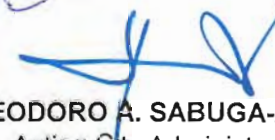
LOCAL FINANCE COMMITTEE:


RAMON ANTONIO MENDOZA
Acting City Treasurer
City Finance Department


ATTY. PERCY G. SALAZAR
City Budget Officer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR

ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


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



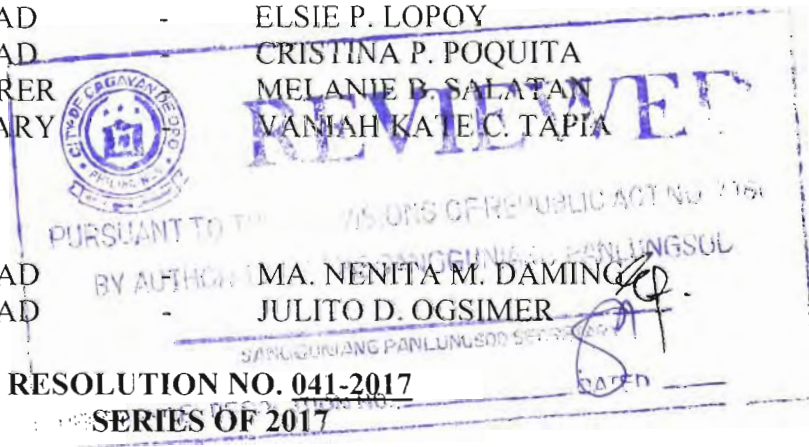
MINUTES OF REGULAR SESSION OF SANGUNIANG BARANGAY HELD AT BARANGAY SESSION HALL ON DECEMBER 4, 2017.

Present:

PUNONG BARANGAY	-	OMAR D.C. LABUNTOG
BARANGAY KAGAWAD	-	ROWENA RAYE M. MEDIANA
BARANGAY KAGAWAD	-	BONIFACIO A. BUSTAMANTE
BARANGAY KAGAWAD	-	FIL-OCTAVIO S. AUTOR
BARANGAY KAGAWAD	-	ELSIE P. LOPOY
BARANGAY KAGAWAD	-	CRISTINA P. POQUITA
BARANGAY TREASURER	-	MELANIE B. SALATAN
BARANGAY SECRETARY	-	VANIAH KATE C. TAPIA

Absent:

BARANGAY KAGAWAD
BARANGAY KAGAWAD



Presented for consideration is the Annual Budget of the Barangay Lapasan for the period January 1, 2018 to December 31, 2018 in the sum of **THIRTY THREE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETEEN PESOS (₱33,988,519.00).**

NOW THEREFORE, on motion of Kagawad Fil-Octavio S. Autor, duly seconded by by all members of the council;

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

**APPROPRIATION ORDINANCE NO. 041-2017
SERIES OF 2017**

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sanguniang Barangay of Lapasan that the Barangay Annual Budget covering the period from January 1, 2018 to December 31, 2018 with the total estimated income of **THIRTY THREE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETEEN PESOS (₱33,988,519.00).** as against total appropriation in the amount of **THIRTY THREE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETEEN PESOS (₱33,988,519.00).** is hereby approved and summarized as follows:

INCOME

Savings CY-2016	Php	1,125,073.00
Real Property Tax Due Component		2,239,000.00
Real Property Tax Equal Sharing		700,000.00
50% Community Tax		406,511.00
Business Taxes and Licenses and Govt. Fees & Charges		2,410,920.00
Miscellaneous - Internal Revenue Allotment (IRA)		27,094,015.00
- City Aid for BDF		3,000.00
- City Aid for Barangay Police		10,000.00
	Php	33,988,519.00

APPROPRIATION

A. CURRENT OPERATION EXPENDITURES

1. Personal Services

Honoraria (Barangay Officials)	Php	2,417,292.00
Mid-Year Bonus		201,441.00
Year-End Bonus/Cash Gift		55,000.00
Year-End Bonus - 13th Month Pay		201,441.00
Vacation and Sick Leave Benefits		274,692.00
Other Personal Benefits		110,000.00
Sub-Total	Php	3,259,866.00

2. Maintenance & Other Operating Expenses

General Services - Job Order		9,726,240.00
Cultural & Athletics Expenses	Php	638,087.00
Repair & Maintenance - Other Structures		285,882.00
Training & Seminar		565,039.00
Office Supplies Expenses		560,400.00
Travel Expenses		620,657.00
Electricity Expenses		1,150,000.00
Gasoline, Oil & Lubricants Expenses		550,000.00
Office Supplies Expenses - Uniform		304,000.00
Repair & Maintenance - Motor Vehicle - Spareparts		360,742.00
Insurance Expenses		181,080.00
Auditing Services		135,722.00
Other Supplies Expenses - Brgy. Police		70,000.00
Communication (News Letter)		150,000.00
Donations		200,000.00
Water Expenses		504,000.00
Barangay Community Base Rehabilitation Center		485,352.00
Extraordinary & Miscellaneous Expenses		58,776.00
Subscription Expenses		50,000.00
Repair & Maintenance - Office Equipment		50,000.00
Election Expenses		45,000.00
Telephone/Internet Expenses		82,549.00
Membership Dues & Contribution to Org.- Liga ng Brgy.		23,000.00
OMOE - AICS		562,000.00
OMOE - GAD		230,372.00
OMOE - Shelter Program		80,000.00
OMOE - Medical Assistance - Brgy. Officials		155,000.00
OMOE - Aid to Senior Citizens		135,722.00
OMOE - Aid to PWD		135,722.00
OMOE - BCPC		271,443.00
OMOE - Teenage Pregnancy		100,000.00
OMOE - Urban Gardening		100,000.00
OMOE - Health and Nutrition Program		150,000.00
OMOE - Anti-Illegal Drug Program		500,000.00
OMOE - Supplies Exp.-Accountable Form		50,520.00
OMOE - R.A. 9003 Information and Education Drive		50,000.00
OMOE - Traffic Management		100,000.00
OMOE - Senior Citizens Week Celebration		30,000.00
OMOE - Barangay Assembly		100,000.00
OMOE - Peace and Order Program		200,000.00
Sub-Total	Php	19,747,305.00

3. Non-Office Expenditures

5% Calamity Fund	Php	1,698,776.00
10% SK Fund		3,397,552.00
20% Development Fund		5,418,803.00
Sub-Total	Php	10,515,131.00

Breakdown of Non-Office Expenditures

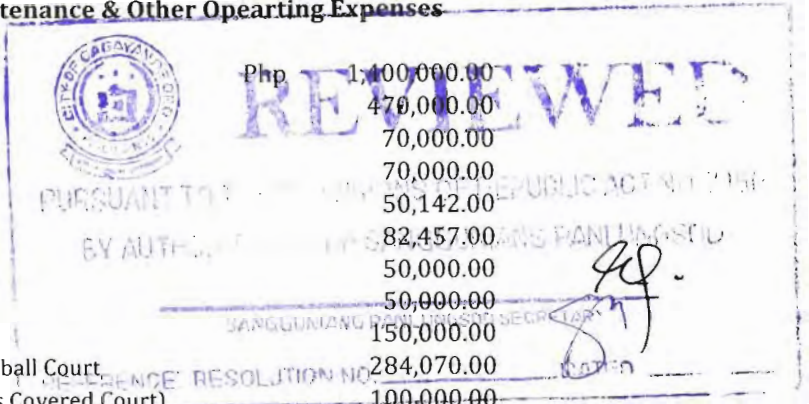
5% - Calamity Fund (BDRR & Management Fund)

70% Preparedness Activities, Maintenance & Other Operating Expenses

Trainings and Seminars (Fire Olympics and Crime Prevention Week)	Php	371,880.00
Purchase of Foods		371,417.00
Emergency Financial Assistance		295,128.00
Purchase of Medical Supplies		50,531.00
Purchase of Foldable Stretcher		40,000.00
Purchase of Fire Sprinkler		60,187.00
		<u>1,189,143.00</u>
30% Quick Response		<u>509,633.00</u>
		<u>1,698,776.00</u>

10% - Youth Development Fund Maintenance & Other Operating Expenses

Training and Scholarship Expenses	Php	1,400,000.00
Cultural & Athletics Expenses		470,000.00
Travelling Expenses		70,000.00
OMOE - Food Feeding Program		70,000.00
OMOE - Rural Greening Program		50,142.00
OMOE - Health & Sanitation Program		82,457.00
OMOE - Task Force Batang Buntis		50,000.00
OMOE - Task Force Batang Yagit		50,000.00
OMOE - Aid to ALS		150,000.00
OMOE - Maint./Rehab of Various Basketball Court		284,070.00
OMOE - Installation of Lighting Facilities Covered Court)		100,000.00
OMOE - Linggo ng Kabataan		130,883.00
OMOE - Maintenance & Repair of SK Facilities		110,000.00
		<u>3,017,552.00</u>
	Php	<u>3,017,552.00</u>



Capital Outlay

Purchase of Ten (10) TV Sets @ P15,000 for CDCs		150,000.00
Purchase of Two (2) Units Motorcycle		100,000.00
Purchase of Two(2) units Computers		50,000.00
Purchase of One (1) unit Camera		40,000.00
Purchase of One (1) unit Aircondition		40,000.00
		<u>380,000.00</u>
	Php	<u>3,397,552.00</u>

20% Development Fund

Rehab. of Material Recovery Facility - San Roque	Php	100,000.00
Install & Maint. of Street Lights System - Brgy. Wide		450,000.00
Land and Land Improvements		300,000.00
Construction of Pathways - Barangay Wide		350,000.00
Rehabilitation of Child Dev't Center		230,000.00
Rehab. Of Recovery Facility/Garbage Truck		239,940.00
Purchase of Various Supplies for use of Sanitary Disposal		200,000.00
Rehab. Of Brgy. Multi-Purpose Hall & its Facilities		1,531,899.00
Flood Control/Declogging of Canal - Barangay Wide		350,000.00
Rural Greening Program - Barangay Wide		220,000.00
Capital Expenditure -Livelihood (GAD)		391,964.00
Capital Expenditure -Livelihood		275,000.00
Purchase of Garbage Truck		780,000.00
		<u>780,000.00</u>
	Php	<u>5,418,803.00</u>

C. CAPITAL OUTLAY

Office Equipment

Purchase of Four (4) Units Computer	Php	123,013.00
Purchase of Multi-Purpose Hall Audio System		150,000.00
Purchase of Furniture & Fixtures		100,000.00
Purchase of Overhead Projector and Megaphone		69,000.00
Purchase of two (2) Units Bicycle		24,204.00

Sub-Total	Php	466,217.00
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TOTAL BUDGETARY APPROPRIATION	Php	33,988,519.00
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This Appropriation Ordinance shall take effect on January 1, 2018.

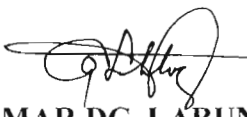
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sanguniang Panglungsod for review.

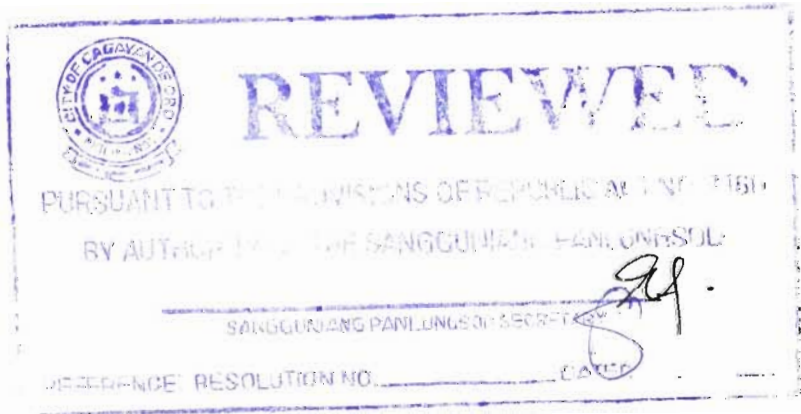
APPROVED DECEMBER 4, 2017.

I hereby certify that the foregoing Resolution No. 041-2017 embodying Appropriation Ordinance No. 041-2017, which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay Lapasan, City of Cagayan de Oro, was duly enacted by the Sanguniang Barangay in its 1st Regular Session held at Barangay Session Hall on December 4, 2018.

ATTESTED:


VANIAH KATE C. TAPIA
Barangay Secretary


HON. OMAR DC. LABUNTOG
Punong Barangay



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: G) Proposed Resolution returning to the Barangay Council of Mambuaya, this City, its Ordinance No. 02, series of 2017 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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: March 15, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-1390

Date: 02/07/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY MAMBUAYA, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-19-2018

UR - unanimously approved

HON. YAN LAM LIN
Chairperson

HON. THEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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 09 2018

From

CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY MAMBUAYA,
THIS CITY.

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

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Mambuaya with an Estimated Income of 3,901,214.00 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



CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Mambuaya**
CY 2018 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. 75 dated June 1, 2017. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer

MS

Cy Piecco

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO R. MENDOZA
Acting City Treasurer
City Finance Department

ATTY. PERCY G. SALAZAR
City Budget Officer

MS

Cy Piecco
CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ENGR. SIDRO G. BORJA
City Planning & Dev't. Coordinator

TEODORO A. SABUGA-A, Jr.
Acting City Administrator
City Administrator's Office

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Mambuaya
CY 2018 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,901,214.00 3,901,214.00 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 2016) P 2,964,131.11 b. 55% thereof (Legal limitation for PS) 1,630,272.11 c. Amount appropriated for PS 1,714,778.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 162,894.00 e. Net P.S. subject to limitation 1,551,884.00 h. Still Allowable or (Deficiency) 78,388.11	P 1,714,778.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 3,088,214.00 b. 20% thereof 617,643.00 c. Amount Appropriated 617,643.00	617,643.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 3,888,214.00 b. 10% thereof 388,821.00 c. Amount Appropriated 388,821.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) 194,411.00 a. Total est. revenue fr. regular sources 3,888,214.00 b. 5% thereof 194,411.00 c. Amount Appropriated 194,411.00	388,821.00 194,411.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	985,561.00 - - -	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:

Republic of the Philippines
City of Cagayan de Oro
BARANGAY MAMBUAYA

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY MAMBUAYA HELD AT BARANGAY SESSION HALL ON
DECEMBER 6, 2017.

PRESENT:

Punong Barangay	Fernando N. Daug
Barangay Kagawad	Lina N. Caballero
Barangay Kagawad	Philip P. Porras
Barangay Kagawad	Joseph M. Antig
Barangay Kagawad	Josephine P. Bagongon
Barangay Kagawad	Ranillo P. Paza
Barangay Kagawad	Jerry V. Labadan
Barangay Kagawad	Nestor N. Antig

**RESOLUTION NO. 56
SERIES OF 2017**

Presented for consideration is the Annual Budget of the Barangay Mambuaya for the period
January 1, 2018 to December 31, 2018 in the sum of P 3,901,214.00.

NOW THEREFORE, on motion of Kagawad Lina N. Caballero duly seconded by Kagawad
Ranillo P. Paza.

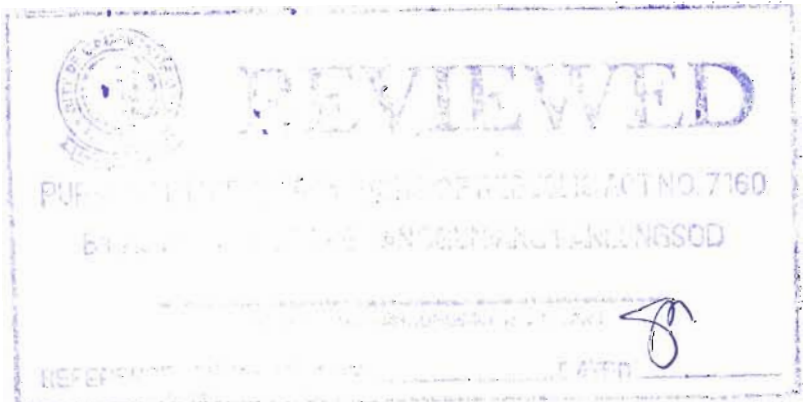
RESOLVED, as it was hereby resolved, to enact the following Appropriation Ordinance, to wit;

**APPROPRIATION ORDINANCE NO. 02
SERIES OF 2017**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Barangay of Mambuaya that the Barangay Annual Budget
covering the period from January to December 2018 with a total estimated income of P 3,901,214.00 as
against total appropriation in the amount of P 3,901,214.00 is hereby approved, summarized as follows.

1	Income	
	Real Property Tax Due Component	P 60,000.00
	Real Property Tax Equal Sharing	700,000.00
	50% Community Tax	16,200.00
	Government Fees & Charges	23,800.00
	Miscellaneous - Internal Rvenue Allotment(IRA)	3,088,214.00
	Grants - City Aid for BDC	3,000.00
	- City Aid for Brgy. Police	10,000.00
	Total Income	P 3,901,214.00



APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services

Honoraria	P 1,507,627.00
Year End Bonus - Cash Gift	52,500.00
Mid - Year Bonus	105,398.00
Vacation & Sick Leave Benefits	43,753.00
Other Bonuses & Allowances	500.00
Year End Bonus	5,000.00
Sub Total	<u>P 1,714,778.00</u>

2 Maintenance & Other Operating Expenses

Electricity Expenses	72,000.00
Travel Expenses	30,000.00
Office Supplies Expenses	10,000.00
Other Supplies Expenses-Brgy. Police	10,000.00
Medical Supplies Expenses	10,000.00
Auditing Services	15,441.00
Training & Scholarship Expenses	20,000.00
Other Maintenance & Operating Expenses	10,920.00
Other Maintenance & Operating Expenses- Barangay Assembly	18,000.00
Extraordinary & Miscellaneous Expenses	15,000.00
Cultural & Athletic Expenses	60,000.00
Other Maintenance & Operating Exp.-Health & Nutrition Program	50,000.00
Repair & Maintenance-Land Transport-Spare Parts	10,000.00
Membership Dues - Liga Dues	12,500.00
Other Maintenance & Operating Expenses-Implementation of LCPC	20,000.00
Other Maintenance & Operating Exp.-Aid to Sen. Citizens & Disabled Person	10,000.00
Representation Expenses	6,500.00
Other Maintenance & Operating Exp. - GAD	10,000.00
General Services-Job-Order	595,200.00
Sub Total	<u>985,561.00</u>

3 Non-Office Expenditures

5%	BRRMF - Calamity Fund	P 194,411.00
10%	SK Fund- Youth Development Programs	388,821.00
20%	Development Fund	617,643.00
	Sub Total	<u>P 1,200,875.00</u>

Breakdown of 20% Development Fund

Construction Of Food Terminal -Equity	50,000.00
Rehabilitation of Barangay Public Market	200,000.00
Declogging of Canal/Drainage	200,000.00
Livelihood & Development Project	30,000.00
Rehabilitation of Day Care Center	20,000.00
Improvement of Multi-Purpose Hall	50,000.00
Rehabilitation of Local Raods	40,000.00
Rehabilitation of Water System	27,643.00
	617,643.00

Breakdown of 10% SK Fund

Cultural & Athletic Expenses	178,821.00
Capacity Building	50,000.00
MASAMASID	50,000.00
Disaster Preparedness & Climate Change Adaptation	50,000.00
Election Expenses	10,000.00
Other Youth Projects	50,000.00
	388,821.00

Breakdown 5% Calamity Fund

Quick Response Fund	58,323.00
Purchase of Calamity Related Supplies & Equipment	136,088.00
	194,411.00

TOTAL BUDGETARY APPROPRIATIONS**P 3,901,214.00**

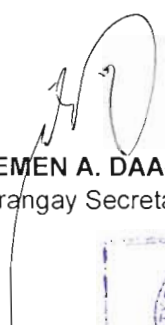
This Appropriation Ordinance shall take effect on January 1, 2018.

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

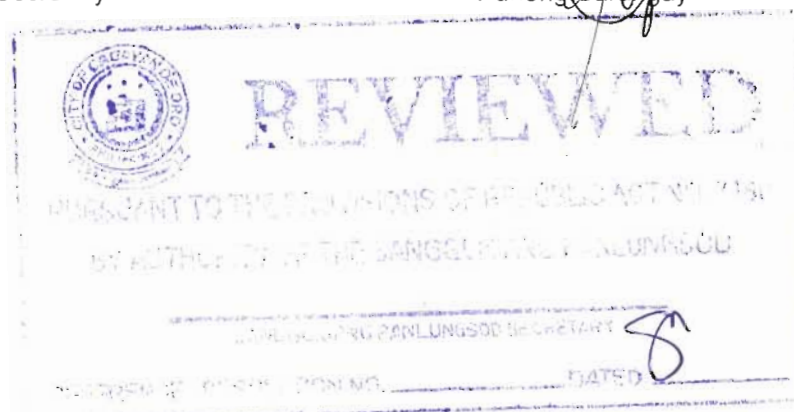
APPROVED DECEMBER 6, 2017.

I hereby certify that the foregoing Resolution No. 56 embodying Appropriation Ordinance No.02, both series of 2017, which approved the Barangay Annual Budget for the period January 2018 to December 2018 of Barangay Mambuaya, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on December 6,2017.

ATTESTED:


NIEMEN A. DAACA
Barangay Secretary


FERNANDO N. DAUG
Punong Barangay



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: H) Proposed Resolution returning to the Barangay Council of Nazareth, this City, its Ordinance No. 03, series of 2017 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1463

Date: 03/05/2018

Receiver: JESSAMINE

From: CBO/BARANGAY NAZARETH, CDO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NAZARETH, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3/12/18

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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

MAR 6 2018

DATE: _____

FROM: CBO/BARANGAY NAZARETH, CDO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NAZARETH, THIS CITY.

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

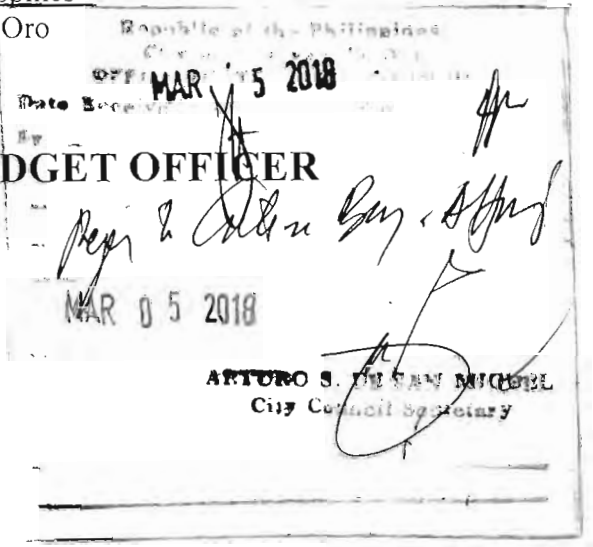
HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER



The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Nazareth with an Estimated Income of P 10,398,178.00 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


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Nazareth
CY 2018 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 10,398,178.00 10,398,178.00 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 2016) 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)	P 2,451,254.00 P 8,963,508.26 4,929,930.00 2,451,254.00 284,558.00 2,166,696.00 2,763,234.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 97 dated May 11, 2011 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 7,245,396.00 1,449,079.00 1,449,079.00	1,449,079.00 Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 10,277,178.00 1,027,718.00 1,027,718.00 10,277,178.00 513,859.00 513,859.00	1,027,718.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. 513,859.00 Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	 58,000.00	4,898,268.00 Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

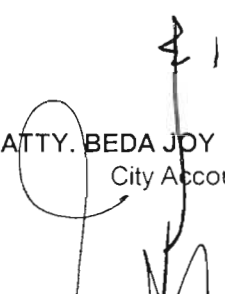
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Nazareth**
CY 2018 Annual Budget General Fund

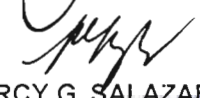
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated July 1, 2017. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


TEODORO A. SABUGA-A, JR.
Acting City Administrator



REVIEWED

Republic of the Philippines
City of Cagayan de Oro
Barangay Nazareth

PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7160

SANGGUNIANG PANGLUNGSOD

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY NAZARETH, THIS CITY, HELD AT YAKI MIX RESTAURANT
ON DECEMBER 7, 2017.

Present:

Barangay Chairman	<u>Jocelyn B. Rodriguez</u>	Barangay Kagawad	<u>Rodney Leonardo Magno Quiblat</u>
Barangay Kagawad	<u>Rommel Monty B. Pimentel</u>	Barangay Kagawad	<u>Raul Ramon S. Roa</u>
Barangay Kagawad	<u>Henry Y. Madria</u>	Barangay Kagawad	<u>Bernadette S. Murphy</u>
Barangay Kagawad	<u>Felipe V. Abrogar</u>	SK Chairman	
Barangay Kagawad	<u>Vincent P. Chaves</u>		

Absent:

NONE

RESOLUTION NO. 110 - 2017
SERIES OF 2017

Presented for consideration is the Annual Budget of the Barangay Nazareth for the period January 1, 2018
to December 31, 2018 in the sum of P 10,398,178.00.

NOW THEREFORE, on motion of Kagawad Rommel Monty Pimentel duly seconded by Kagawad Henry Y. Madria, be it

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

APPROPRIATION ORDINANCE NO. 03
SERIES OF 2017

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Barangay of Barangay Nazareth that the Barangay Annual Budget covering
the period from January 1, 2018 to December 31, 2018 with a total estimated income of P 10,398,178.00 as
against total appropriation in the amount of P 10,398,178.00 is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	<u>527,000.00</u>
Real Property Tax – Equal Sharing	<u>700,000.00</u>
Business Taxes & Licenses	
Other Taxes - Community Tax	<u>133,106.00</u>
- Sand & Gravel	<u>25,500.00</u>
Miscellaneous - Internal Revenue Allotment (IRA)	<u>7,245,396.00</u>
Govt. Service Fees & Other Charges	<u>1,646,176.00</u>
Govt. Business Operations	
Grants - City Financial Aid	<u>108,000.00</u>
- City Aid for B D F	<u>3,000.00</u>
- City Aid for Brgy. Police	<u>10,000.00</u>
Others (Specify)	

2. Total Income	<u>10,398,178.00</u>
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APPROPRIATIONS:**A. Current Operating Expenditures****1 Personal Services**

Honoraria	P 2,166,696.00
Mid Year Bonus	180,558.00
Year End Bonus - Cash Gift	55,000.00
Vacation & Sick Leave Benefits	49,000.00
Total	P 2,451,254.00

2 Maint. & Other Operating Expenses

Travel Expenses	P 60,000.00
Cable Expenses	8,400.00
Internet Expenses	20,400.00
Office Supplies Expenses	45,000.00
Other Supplies Expenses - Electrical	30,000.00
Other Supplies Expenses - Barangay Police	30,000.00
Electricity Expenses	338,207.00
Extraordinary & Miscellaneous Expenses	24,530.00
Water Expenses	20,000.00
Auditing Services	36,227.00
Training & Scholarship Expenses	40,000.00
Insurance/Reinsurance Premiums	20,000.00
Cultural & Athletic Expenses	219,484.00
Fuel, Oil & Lubricants Expenses	33,800.00
Membership Dues & Cont. to Org. - Liga ng mga Barangay	15,000.00
Repair & Maint. - Land Transport Equipment	45,000.00
Other Maintenance & Operating Expenses	84,704.00
Other Maint. & Operating Expenses- Aid to Senior Citizens & or Disabled Persons	30,000.00
Other Maint. & Operating Expenses - LCPC	60,000.00
Other Maint. & Operating Exp.- Medical Assistance	10,000.00
Other Maint. & Operating Exp. - GAD Program	50,000.00
Other Maint. & Operating Expenses - AICS	50,000.00
Other Maint. & Operating Expenses - Nutrition Program	30,000.00
Other Maint. & Operating Expenses - MASA MASID	100,000.00
Other Maint. & Operating Expenses - Peace & Order Program	50,000.00
General Services - Job Order	3,447,516.00
Total	P 4,898,268.00

3 NON-OFFICE EXPENDITURES

5% LDRRMF (Calamity Fund)	P 513,859.00
---------------------------	--------------

30% Quick Response Fund	P 154,158.00
70% of LDRRMF	359,701.00
Total	P 513,859.00

Breakdown:

Conduct of Trainings on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations	P 73,096.00
2 sets Siren with Blinker	50,000.00
2 units Water Pump	30,000.00
2 units Fiber Stretcher	20,000.00
10 pcs. Rechargeable LED Flashlight Heavy Duty	18,000.00
20 pcs. Reflectorized Vest	6,000.00
4 units Fire Extinguisher (Big)	24,000.00
4 units Tent	16,000.00
1 lot Kitchen Utensils	42,605.00
4 units Water Dispenser	36,000.00
50 pcs. Blanket (Family & Double Size)	15,000.00
4 units Rechargeable Emergency Light with lamp	14,000.00
50 pcs. Rechargeable Headlight	15,000.00
Total	P 359,701.00

10% SK Fund-Youth Development Program

1,027,718.00

Breakdown:

Maintenance & Other Operating Expenses:

Financial Assistance to Indigent Students @ P3,000 per student
Socio-Cultural and Sports Development
Leadership Training
Other Maint. & Oprtng. Exp.-Anti-Illegal Drug Activities Program
Rural Greening Project

P	300,000.00
	300,000.00
	27,718.00
	100,000.00
	125,000.00
P	852,718.00

Total

Capital Outlay

Construction of Information Learning Center at 30th-31st Streets
Purchase & Installation of Playground Facilities at 17th St.

P	75,000.00
	100,000.00
P	175,000.00

Total

20% Development Fund

1,449,079.00

Breakdown :

Rehabilitation of Drainage System
Rehabilitation of Multi-Purpose Hall
Construction of Information Learning Center at 15th-26th Streets
Construction of Perimeter Fence Triangle at 12th St.
Rehabilitation of Perimeter Fence at Barangay Plaza
Procurement of 2 units Motorcycle w/ sidecar for garbage collection

P	739,079.00
	200,000.00
	75,000.00
	125,000.00
	100,000.00
	210,000.00

Total

P 1,449,079.00 P 2,990,656.00

B. Capital Outlay

Construction of Material Recovery Facilities

P 58,000.00

Total Budgetary Appropriations

P 10,398,178.00

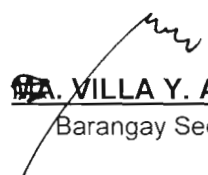
This Appropriation Ordinance shall take effect on January 1, 2018.

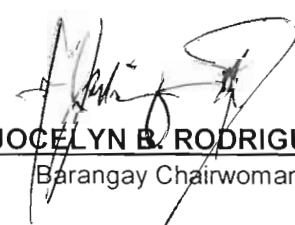
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

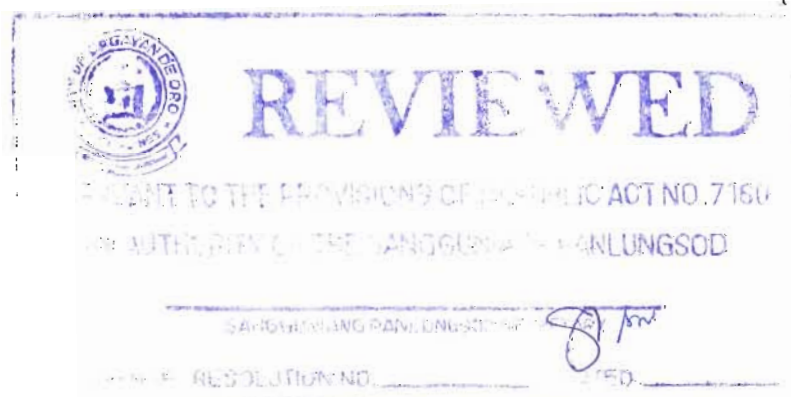
APPROVED December 7, 2017.

I hereby certify that the foregoing Resolution No. 110 embodying Appropriation Ordinance No. 03 both series of 2017 which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay Nazareth, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Yaki Mix Restaurant on December 7, 2017.

Attested:


MA. VILLA Y. AGUSTIN
Barangay Secretary


JOCELYN B. RODRIGUEZ
Barangay Chairwoman



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: I) Proposed Resolution returning to the Barangay Council of Tablon, this City, its Ordinance No. 08-07-2017, series of 2017 covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

*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

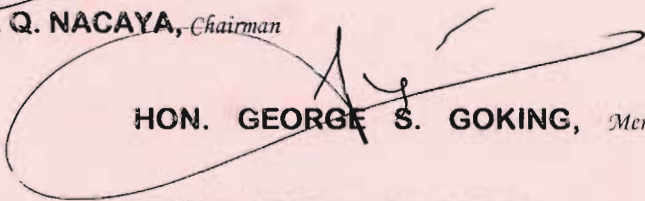
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 15, 2018

> for information


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*


HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2017-1210

Date: 11/15/2017

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF BARANGAY TABLON, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3/12/14

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON B.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. DA
City Vice Mayor

DISSENTING



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: NOVEMBER 15, 2017

FROM CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF
BARANGAY TABLON, 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

OFFICE OF THE CITY BUDGET OFFICER

NOV 15 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

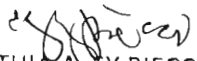
Respectfully forwarding the herein Supplemental Budget No. 1 CY 2017 of Barangay Tablon with an Estimated Income of P 72,228.00 as against Expenditures of same amount.

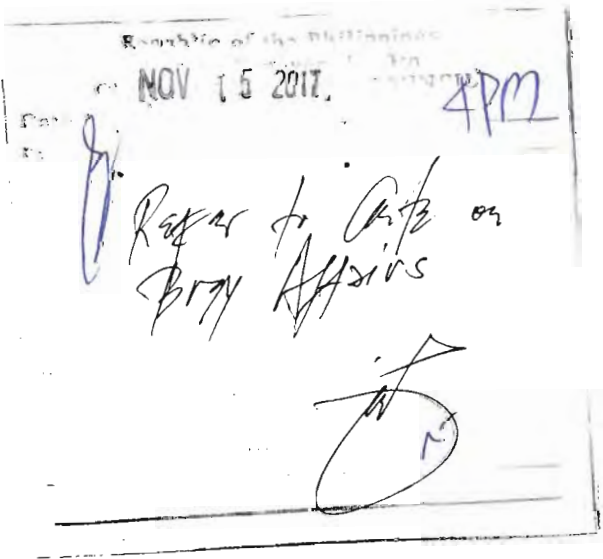
Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER



TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Tablon**
Supplemental Budget No. 1 Series of 2017

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. 74 dated June 15, 2016. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

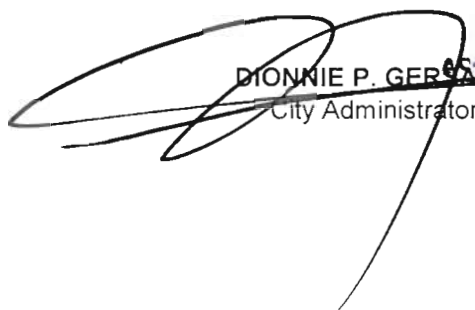
LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


DIONNIE P. GERSANA
City Administrator


RAMIR M. BALQUIN

ASSISTANT CITY PLANNING & DEVELOPMENT COORDINATOR

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay Tablon**
 Supplemental Budget No. 1 Series of 2017

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 72,228.00 72,228.00 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 2015) P 23,822,881.80 b. 55% thereof (Legal limitation for PS) 13,102,585.00 c. Amount appropriated for PS 8,917,130.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 807,882.00 e. Net P.S. subject to limitation 8,109,248.00 h. Still Allowable or (Deficiency) 4,993,337.00	P 72,228.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 13,749,487.00 b. 20% thereof 2,749,897.00 c. Amount Appropriated 2,749,897.00		Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 29,119,230.00 b. 10% thereof 2,911,923.00 c. Amount Appropriated 2,911,923.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 29,119,230.00 b. 5% thereof 1,455,962.00 c. Amount Appropriated 1,455,962.00		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 13,169,546.00 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:

Republic of the Philippines
City of Cagayan de Oro
Barangay Tablon

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY TABLON HELD AT TABLON SESSION HALL ON NOV. 03, 2017.

Present:

Barangay Chairman ROMEO R. BACARRO	Barangay Kagawad GILES S. DINGAL
Barangay Kagawad BILLY KID S. AUZA	Barangay Kagawad ANGELO C. POMAR
Barangay Kagawad ROLLIN C. JACUTIN	Barangay Kagawad VIRGILIO P. AGUS
Barangay Kagawad ALLAN C. MAGSAYO	Barangay Kagawad FELIX G. WAYAN

Absent:

NONE

RESOLUTION NO. 40-07-2017
SERIES OF 2017

Presented for consideration is the Supplemental Budget 1 (One) of Barangay Tablon for the period Nov. 1, 2017 to December 31, 2017 in the amount of P 72,228.00.

NOW THEREFORE, on motion of Kag. Billy Kid S. Auza, severally seconded by all the Barangay Council members present;

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

APPROPRIATION ORDINANCE NO.08-07-2017
SERIES OF 2017

APPROPRIATING FUNDS FOR THE PERIOD FROM Nov. 1, 2017 to December 31, 2017.

Be it enacted by the Sangguniang Barangay of Tablon that the Supplemental Budget No.1 (One) covering the period from Nov. 1, 2017 to December 31, 2017 with a total estimated income of P 72,228.00 as against total appropriation in the amount of P 72,228.00 is hereby approved.

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

APPROVED Nov. 03, 2017.

I hereby certify that the foregoing Resolution No.40-07-2017 embodying Appropriation Ordinance No.08-07-2017 both of 2017 which approved the Barangay Supplemental budget No. 1 (One) for the period Nov. 1, 2017 to December 31, 2017 of Barangay Tablon, City of Cagayan de Oro City, was duly enacted by the Sangguniang Barangay in its regular session held at Tablon Session Hall on Nov. 03, 2017

ATTESTED BY:

DORITA Y. MONTANO
Barangay Secretary

ROMEO R. BACARRO
Punong Barangay

Date

CALENDAR YEAR 2017

Supplemental Budget No. 1(One)
BARANGAY TABLON
City of Cagayan de Oro
GENERAL FUND

PART I - STATEMENT OF FUND	
PARTICULARS	AMOUNT
1. Funds Acutally Available	
Unappropriated Balance (Per last Budget)	
Additional Realized Income	
Beginning Balance (Period _____)	
Unappropriated Balance (Per last Budget)	
Appropriated (Continuing)	
2. New Revenue Sources:	
Reversion of Funds from Annual Budget 2017 Reserved for	
Other Personnel Benefits to Honoraria	72,228.00
TOTAL	72,228.00

PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
A. Office of the Barangay Council	<u>PERSONAL SERVICES:</u> Honoraria Increase - Barangay Council (Jan. 1 - Dec. 31, 2017)	P	72,228.00
		TOTAL P	72,228.00

Prepared By:

LIGAYA P. BUTALID
BARANGAY TREASURER

Approved By:

ROMEO R. BACARRO
PUNONG BARANGAY

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement with the Department of Social Welfare and Development (DSWD) - Field Office X, represented by its Regional Director Nestor B. Ramos, RSW covering the implementation of its 8th Cycle Supplementary Feeding Program, under the terms and conditions stipulated in the MOA submitted to this body.

*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: May 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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 23 2018

From CMO

SUBJECT MATTER: MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD)-FIELD OFFICE X, FOR THE 8TH CYCLE SUPPLEMENTAL FEEDING PROGRAM; AND FURTHER REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

ACTION: REFER TO COMMITTEE ON **SOCIAL SERVICES**.



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
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. #: 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1448

Date: 02/23/2018

Receiver: JESSAMINE

From: CMO

Subject: MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD)-FIELD OFFICE X, FOR THE 8TH CYCLE SUPPLEMENTAL FEEDING PROGRAM; AND FURTHER REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

Respectfully referred to **COMMITTEE ON SOCIAL SERVICES**
the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 7, 2018
Recommending Approval: Committee on Laws and Rules

HON. REUBEN R. DABA
Chairperson

HON. MARIA LOURDES S. GAANE
Vice Chairperson

HON. EDNA M. DAHINO
Member

HON. GEORGE S. GOKING
Member

HON. JAY R. PASCUAL
Member

HON. SUZETTE MAGTAJAS-DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

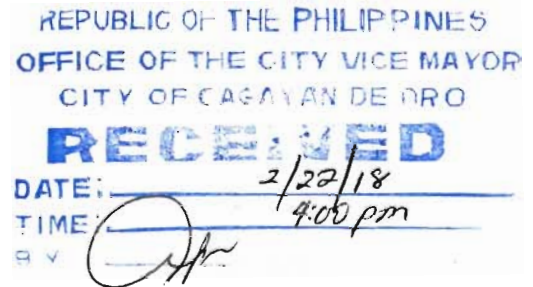
HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

2nd Endorsement
7 February 2018



Respectfully transmitted to The Honorable **RAINEIR JOAQUIN V. UY**, City Vice Mayor, the attached Memorandum of Agreement (MOA) between the City Government of Cagayan de Oro and the Department of Social Welfare and Development (DSWD)-Field Office X, for the 8th Cycle Supplementary Feeding Program, hereby requesting for passage of appropriate ordinance authorizing the undersigned to sign the same.

Republic of the Philippines
City of Cagayan de Oro
Date: **FEB 22 2018**
Refer to City on Social Services
[Signature]

[Signature]
OSCAR S. MORENO
City Mayor



Republic of the Philippines
CITY OF CAGAYAN DE ORO
CITY LEGAL OFFICE

TEODORO A. SABUGA-A, JR.

Concurrent CSWD Officer
Cagayan de Oro City

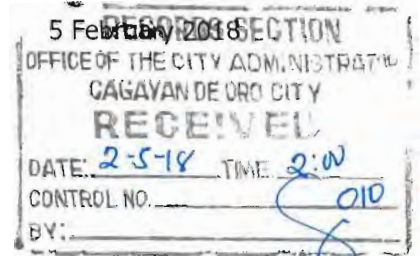
Dear Mr. Sabuga-a:

This pertains to your herein attached 1st Indorsement dated 2 February 2018, relative to the MEMORANDUM OF AGREEMENT ("MOA") between the City Government of Cagayan de Oro and Department of Social Welfare and Development (DSWD), Field Office X, for the 8th Cycle Supplementary Feeding Program, with a request for our review and legal opinion.

After a careful review, this Office finds the said Memorandum of Agreement to be in legal order. Thus, on the assumption that the City Government of Cagayan de Oro is willing and able to comply with its terms and condition, we recommend that it be duly forwarded to the City Council with a request that the necessary Ordinance authorizing the City Mayor, Hon. Oscar S. Moreno, to enter into and sign the same be duly enacted.

For your information and appropriate action.

ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer



MEMORANDUM OF AGREEMENT

Know All Persons By These Presents:

This Memorandum of Agreement made and entered into this 1st day of February, 2018 at City Hall, Cagayan de Oro City between and among:

The **Department of Social Welfare and Development (DSWD) – Field Office X** with office address at **Fr. Masterson Ave. Upper Carmen, Cagayan de Oro City Philippines** represented by its Regional Director, **NESTOR B. RAMOS, RSW**, herein referred to as “**DSWD**”, the First Party,

and

The **City/Municipal Government of Cagayan de Oro City** with office address at **2nd Floor Executive Building; Gen. Capistrano St., Cagayan de Oro City** represented by **HON. OSCAR S. MORENO**, City Mayor, herein referred as “**LGU**”, the Second Party,

WITNESSETH

Whereas, Malnutrition proved to be prevalent based on the 8th National Nutrition Survey (2013) conducted by the Food and Nutrition Research Institute of the Department of Science and Technology. Result shows that indices for the weight-for-age, height-for-age and weight-for-length/height, results revealed that 19.9%, 30.3%, and 7.9% of children 0-5 years old are underweight, stunted, and wasted, respectively. This reflects a relatively unchanged status of weight-for-age for the past 10 years (from 20.7% in 2003, to 20.0% in 2005, and 20.6% in 2008).

Whereas, The Food and Nutrient Intake Results of 7th National Nutrition Survey shows that about 50% of preschool and school-aged children have inadequate protein intake. More than 70% of Filipinos across population groups lack iron, vitamin A, calcium, and vitamin C in their daily diet. There was also a significant decline in the total food intake among children, 6 months to 5 years old between 2003 and 2008 NNS result.

Whereas, The thrust of the government is to strengthen and maximize Public-Private Partnerships along implementation of various programs and projects. As an initial response, the Department of Social Welfare and Development implemented the Supplementary Feeding Program (SFP) in partnership with the local government units and non-government organizations, as part of the Department's contribution to Early Childhood Care and Development (ECCD) program of the government. The Department strengthens the network with the private sector partners and maximizes opportunities for possible partnerships. The program is continuously being implemented to help achieve the DSWD Strategic Goal 2 which is to eradicate extreme poverty and hunger. Good nutrition helps children develop their full potentials, hence directly addressing MDG-1.

Whereas, The implementation in the previous years encountered several issues and gaps such as the forging of Memorandum of Agreement with the Local Government Units which takes time due to issuance of LGU resolution, modes of procurement used by the LGU's, delayed liquidation, among others, which all caused the delay in the conduct of actual feeding. Hence, the above as the foundation in the revision of guidelines to address the program implementation gap.

NESTOR B. RAMOS, RSW
Regional Director

HANILYN A. TIAGO, CPA
Accountant

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

HON. OSCAR S. MORENO
City Mayor

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

TEODORO A. SABUGA-A, JR.
CSWDO

NESTOR B. RAMOS, RSW
Regional Director

HANILYN A. TIAGO, CPA
Accountant

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

NOW, THEREFORE, for and in consideration of the foregoing premises, hereinafter set forth, the parties hereto agree to undertake the program under the following terms and conditions:

I. **THE PROGRAM:**

The supplementary feeding program is the provision of food in addition to the regular meals to target children as part of the DSWD's contribution to the early childhood care and development (ECCD) program of the government.

II. **LEGAL BASES:**

1. **1987 Philippine Constitution Article XV Section 3 Item 2** – the government must ensure the right of children to assistance including proper care and nutrition and special protection from all forms of neglect, abuse, cruelty exploitation, and other conditions prejudicial to their development
2. **Millennium Development Goal 1** - Eradicate extreme poverty and hunger
3. **Nutrition Act of the Philippines (PD 491)** – The government of the Philippines hereby declares that nutrition is now a priority of the government to be implemented by all branches of the government in an integrated fashion.
4. **Special Protection of Children Against Abuse, Exploitation, and Discrimination Act (RA 7610)** – It shall be the policy of the State to protect and rehabilitate children gravely threatened or endangered by circumstances which affect or will affect their survival and normal development and over which they have no control.
5. **PD 603 or the Child and youth welfare code** – states that the child is one of the most important assets of the nation. Every effort should be exerted to promote his welfare and enhance his opportunities for a useful and happy life.
6. **Local Government Code of the Philippines (RA 7160)** – Chapter II section 17 (b) (2) (iv) provides the role of the municipality: Social welfare services which include programs and projects on child and youth welfare, family and community welfare, women's welfare, welfare of the elderly and disabled persons; community-based rehabilitation programs for vagrants, beggars, street children, scavengers, juvenile delinquents, and victims of drug abuse; livelihood and other pro-poor projects; nutrition services; and family planning services.
7. **RA No. 10410. Early Years Act (EYA) of 2013** – It is hereby declared the policy of the State to promote the rights of children to survival, development, and special protection with full recognition of the nature of childhood and as well as the need to provide developmentally appropriate experiences to address their needs; and to support parents in their roles as primary caregivers and as their children's first teachers.
8. **Section 53.12 of the Revised Implementing Rules and Regulations (IRR) of Republic Act 9184** or the Government Procurement Reform Act – provides for an alternative method of negotiated procurement which involves Community Participation.

HON. OSCAR S. MORENO
City Mayor

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

TEODORO A. SABUGA-A, JR.
CSWDO

NESTOR B. RAMOS, RSW
Regional Director

HANILYN A. TIAGO, CPA
Accountant

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

III. ROLES AND RESPONSIBILITIES:

1. DSWD Field Office

- a. Manage and coordinate/supervise the regional implementation of the Supplementary Feeding Program.
- b. Designate a Focal Person for Supplementary Feeding Program to provide guidance and technical assistance to the Social Welfare & Development Officers, DCW/SNP workers, DCW Federation, and DCSPG in the implementation of the Program.
- c. Release funds through transfer of funds to the City/ Municipal LGU in the amount of _____, (_____) pertinent provision of COA Circular Numbers 2015-007 dated October 22, 2015 and 94-013 and 2007-001 dated December 13, 1994.
- d. Closely monitor the fund management, utilization, program implementation and respond to operational concerns of the LGUs/DCWF/DCSPG/SNPPG/DCW/SNP Workers.
- e. The FO could provide funds for the SF related activities that will be undertaken by the C/M/PSWDOs, subject to availability of funds.
- f. Consolidate LGU and NGO report and submit monthly physical accomplishment and financial report on the utilization of funds and quarterly accomplishment on nutritional status of children to central office- Protective Services Bureau.
- g. Conduct a Regional implementation review at the end of the implementation period.

2. City/Municipal Government

- a. Submit a project proposal and masterlist of beneficiaries as basis for funding allocation.
- b. Open a DSWD account for Supplementary Feeding Program.
- c. Supervise the implementation of the Supplementary Feeding Program in the DCCs/SNP.
- d. Designate the C/MSWDO as Focal Person for the feeding with the task of providing guidance, technical assistance and support to the association, Day Care Workers and DCSPG in coordination with the City/Municipal Nutrition Action Officer (C/MNAO) and include in LGU/MNC meetings SF concerns.
- e. As the Focal Person the C/MSWDO shall be responsible providing administrative and technical assistance in the operationalization of the SFP and overseeing the organization of Parents Committee in each DCC. The C/MSWDO shall ensure that funds intended for the DCWF/DCSPG shall be solely for the latter's operation of the feeding in their respective day care centers/SNP.
- f. Comply with the set deadline in the submission of all the required documents as basis for funding allocation.
- g. Issue Official Receipt in acknowledgement of the check issued by the 1st party and deposit the same to the account opened as provided at section b of this MOA.

HON. OSCAR S. MORENO
City Mayor

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

TEODORO A. SABUGA-A, JR.
CSWDO

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Regional Director

HANILYN A. TIAGO, CPA
Accountant

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

G1: Separate subsidiary record for each account shall be maintained by the LGU.

- h. Purchase goods in accordance with the existing RA 9184, budgeting, accounting and auditing rules and regulations.
- i. Allocate and release petty cash/funds to the DCSPG/SNP PG for the purchase of hot meal requirement, in case the rice and viand will be purchased by the DCSPG/SNP PG.
- j. Immediately implement the SF Program without unreasonable delay upon receipt of funds;
- k. If deemed necessary, provide augmentation in the implementation of the feeding program at the city/municipal and barangay level to through cash or in kind if they catered beyond the target number of beneficiaries and other SF-related activities.
- h. Liquidate all funds transferred DSWD-FO in accordance with pertinent provision of COA Circular Numbers 2015-007 dated October 22, 2015 and 94-013 and 2007-001 dated December 13, 1994. Specifically on section 63 viz; within Ten (10) days after the end of each month/ end of the agreed period for the project, the LGU shall submit the RCI and the RC disbursement to report the utilization of the funds. Only actual projected expenses shall be reported. The reports shall be approved by the head of the implementing LGU.
- l. The LGU shall return to DSWD any balance upon completion of the project. However, subject to the approval of the 1st party, unused balance maybe used for the extension of feeding days implementation.
- m. Tap the City/Municipal Nutrition Committee to assist in monitoring and providing technical assistance to the implementers of the Program monthly.
- n. Consolidated and submit monthly physical and financial report and quarterly report on nutritional status of children beneficiaries to DSWD Field Office/ARMM for consolidation, copy furnished the Provincial Office.
- o. Conduct profiling and update database of children beneficiaries of the program.
- p. Submit encoded masterlist of beneficiaries to DSWD Office X.
- q. Book of accounts maintained shall be opened for inspection of any authorized representative of the 1st party and or the auditor in charge in accordance with existing COA regulations.

IV. ACCOUNTABILITY

The agreement shall be implemented within 6 months upon receipt of the fund transferred to the LGU as agreed upon in accordance with the terms and conditions stipulated herein. Failure on the part of any party to comply with the provisions of this Agreement will warrant its discontinuance and give rise to filing of appropriate administrative and/or criminal actions against responsible officers and employees of the Erring party.

V. AMENDMENTS

The MOA may be amended or revoked upon mutual agreement of both parties, provided that all amendments shall be covered by Supplemental Provisions signed both Parties which shall be incorporated as integral parts of this MOA.

HON. OSCAR S. MORENO
City Mayor

ATY. BEDA JOY B. ELOT, CPA
City Accountant

TEODORO A. SABUGA-A, JR.
CSWDO

VI. EFFECTIVITY

This Memorandum of Agreement shall take effect upon signing of the parties hereto and shall remain valid and existing until revoked or terminated by their mutual consent.

In witness whereof, the parties hereby affix their signature this 1st day of February 2018, at City Hall, Cagayan de Oro City.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

CITY GOVERNMENT OF CAGAYAN DE ORO CITY

NESTOR B. RAMOS, RSW
Regional Director
DSWD F.O X

HON. OSCAR S. MORENO
City Mayor
Cagayan de Oro City

SIGNED IN THE PRESENCE OF:

HANILYN A. TIAGO, CPA
Accountant – DSWD X

ATTY. BEDA JOY B. ELOT, CPA
City Accountant
Cagayan de Oro City

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

TEODORO A. SABUGA-A, JR.
CSWDO Department Head
Cagayan de Oro City

NESTOR B. RAMOS, RSW
Regional Director

HANILYN A. TIAGO, CPA
Accountant

ROSEMARIE P. CONDE, RSW, MPA
Protective Services Unit Head

HON. OSCAR S. MORENO
City Mayor

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

TEODORO A. SABUGA-A, JR.
CSWDO

ACKNOWLEDGEMENT

Republic of the Philippines)

City of _____)

NAME	CTC NO.	DATE / PLACE ISSUED
NESTOR B. RAMOS		

Before me, this _____ day of _____, 2018, personally appeared:

Who executed the foregoing Memorandum of Agreement consisting of six (6) pages signed on all pages, including this page on which this acknowledgement is written and acknowledged the same to be their own free and voluntary act and deed.

WITNESS MY HAND AND SEAL on the date place first above-written, this _____ day of _____, 2018 at _____, Philippines.

Notary Public

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

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement with the Department of Health (DOH) – Regional Office X, represented by its Regional Director Nimfa B. Torrizo, M.D., MPH, Director IV covering the utilization of the DOH-Integrated Clinic Information System (iClinicSys) Electronic Medical Record (EMR) System in order to promote efficient payment of PhilHealth Capitation Fund , under the terms and conditions stipulated in the MOA submitted to this body.

*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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



OFFICE OF THE CITY COUNCIL
(08822) 7248511 (088) 857-1029; 857-1015; 857-2048

Communication Number: _____

Date: _____

Receiver: _____

FROM: _____

SUBJECT MATTER: MEMORANDUM OF AGREEMENT BETWEEN THE DEPARTMENT OF HEALTH, REGION 10 AND THE CITY GOVERNMENT OF CAGAYAN DE ORO
RE: IMPLEMENTATION OF THE INTEGRATED CLINIC INFORMATION SYSTEM (iClinicSys)

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

FOR THE VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL

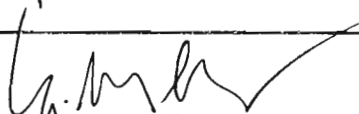
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3/2/18

Refer to committee on Laws + Rules


Hon. MARIA LOURDES S. GAANE
Chairman

Hon. REUBEN R. DABA
Vice Chairman

Hon. GEORGE S. GOKING
1st Member

Hon. JAY R. PASCUAL
2nd Member

Hon. ZALDY O. OCON
3rd Member

Hon. SUZETTE M. DABA
4th Member

Ex-Officio Member

Ex-Officio Member

DISSENTING



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



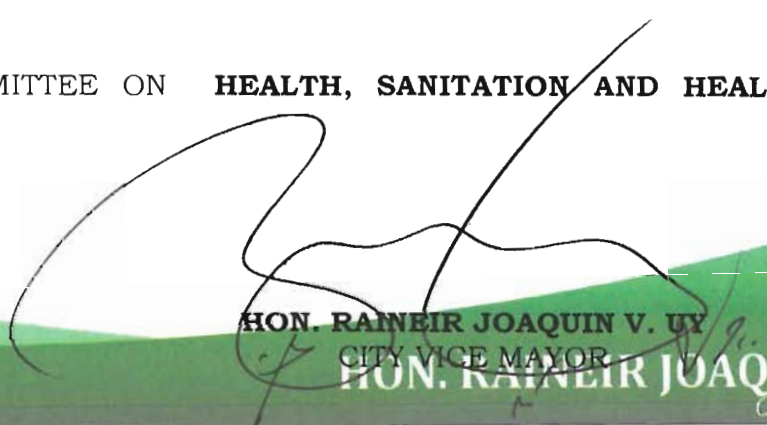
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 12 2018

From CMO

SUBJECT MATTER: MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF HEALTH COVERING THE UTILIZATION OF THE DEPARTMENT OF HEALTH'S I-CLINICSYS ELECTRONIC MEDICAL RECORD (EMR) SYSTEM IN ORDER TO PROMOTE EFFICIENT PAYMENT OF PHILHEALTH'S CAPITATION FUND AND FURTHER REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

ACTION: REFER TO COMMITTEE ON **HEALTH, SANITATION AND HEALTH INSURANCE.**


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



REPUBLIC OF THE PHILIPPINES
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

258
FEB 09 2018
For to Cebu - Health
February 6, 2018

HON. RAINIER JOAQUIN "Kikang" V. UY
City Vice-Mayor
Cagayan de Oro City

Attention : **Hon. MARIA LOURDES S. GAANE**
Chair, Committee on Health, Sanitation,
and Health Insurance
18th City Council

Dear Vice-Mayor Uy:

We write regarding the City's implementation of the National Health Insurance Program, one of our Administration's flagship/poverty alleviation programs.

In compliance with PhilHealth Circular No. 2016-013 (*copy attached*) implementing its automated payment utility in processing claims for Primary Care Benefits (PCB1), we hereby recommend utilizing the Department of Health's **I-Clinicsys** electronic medical record (EMR) system for this purpose. This is intended to promote efficient payment of PhilHealth's capitation fund (called per-family-payment or PFP).

To facilitate compliance, we would like to request the City Council to enact a duly notarized resolution incorporating the following:

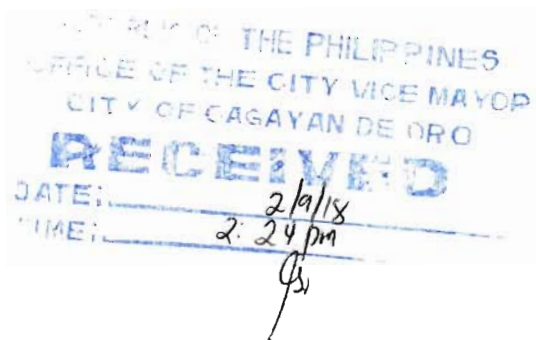
- ✓ Authority to enter into a memorandum of agreement with the Department of Health;
- ✓ Authority to sign the said MOA for and in behalf of the City of Cagayan de Oro

Thank you for your continued support in the service of our beloved City.

Very truly yours,


OSCAR S. MORENO
City Mayor

9 Feb 18





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

**cagayan
de Oro**
city of golden friendship

15 February 2018

MARIETTA A. PALAGBAS
Local Legislative Staff Officer V
Chief, Executive Committees Division

Dear Ms. Palagbas:

GREETINGS!

This is in response to your letter dated 14 February 2018 seeking for review and legal opinion on the *Implementation of the Integrated Clinic Information System (iClinicSys)*.

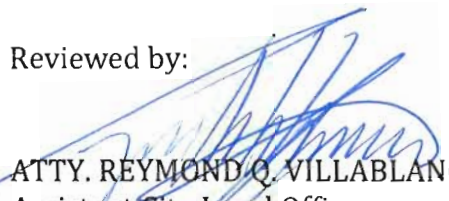
In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned Proposed Memorandum of Agreement and finds the same to be in legal order and poses no legal objection as it is pursuant to Section 455¹ of RA 7160, otherwise known as the Local Government Code of 1991.

For your guidance and information.

Prepared by:


ATTY. ERNESTO B. Neri
City Legal Team

Reviewed by:


ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer

¹(b) For efficient, effective and economical governance the purpose of which is the general welfare of the city and its inhabitants pursuant to Section 16 of this Code, the city mayor shall: (2) Enforce all laws and ordinances relative to the governance of the city and in the exercise of the appropriate corporate powers provided for under Section 22 of this Code, implement all approved policies, programs, projects, services and activities of the city and, in addition to the foregoing, shall: (ii) Issue such executive orders for the faithful and appropriate enforcement and execution of laws and ordinances;

MEMORANDUM OF AGREEMENT
Implementation of the Integrated Clinic Information System (iClinicSys)

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement (MOA) made and entered into by and between:

The Department of Health, Regional Office X (**DOH-Regional Office X**), a government agency of the Republic of the Philippines created pursuant to Executive Order 94 s. 1947 and Executive Order No. 102 s.1999, with principal office address at **J.V. Serina Street, Carmen, Cagayan de Oro City** herein represented by **Nimfa B. Torrizo, MD, MPH, Director IV, REGION X**, hereinafter referred to as the **DOH RO X**;

AND

The **City Government of Cagayan de Oro**, a Local Government Unit (LGU) established and existing under the laws and regulations of the Republic of the Philippines, with principal office address at Capistrano Corner, Hayes Street, Barangay 1, Cagayan de Oro City, represented by **Hon. Oscar Serina Moreno**, as City Mayor, hereinafter referred to as the **LGU**;

WITNESSETH THAT:

WHEREAS, the Department of Health by virtue of its mandate, holds the over-all technical authority in health with three major roles of leadership and regulator in health; enabler and capacity builder; and administrator of special health services;

WHEREAS, Republic Act 7160 otherwise known as the 1991 Local Government Code mandates the devolution of the delivery of health services and facilities as one of the basic functions and responsibilities of all Local Government Units or LGUs at all levels;

WHEREAS, DOH Administrative Order No. 2011-0010 "Implementing Procedures and Guidelines in Reporting Field Health Services Data to the DOH Central Office," provide guidelines and procedures on reporting field health services data and that said order applies to all DOH Central Offices, Regional Health Offices, DOH retained and Local Government Units with health facilities such as Provincial/City/Municipal/District/Barangay Health Offices;

WHEREAS, information and communication technologies is an identified essential tool to improve health care, to increase the level of engagement of each individual in their own care, to provide quality services, to support sustainable health care financing system, practice good governance and promote universal access for all Filipinos;

WHEREAS, the Philippine eHealth Strategic Framework and Plan 2014-2020 which provides sense of direction and outlines measurable goals for the National eHealth Program or the use of information and communication technologies in health has the vision that by 2020, "An ICT-enabled Philippine Health System towards better and equitable access to quality health care services, and easier access to secure real time and quality health data and information for evidenced-based decision making" is achieved;

WHEREAS, the Philippine Health Agenda for 2016-2020 under its strategy 'ACHIEVE' for financial protection, better health outcomes and responsive health systems will invest in eHealth and data for decision making, *thus*, the health sector shall continue to ensure appropriate utilization of ICTs to improve health care, to increase the level of engagement of each individual in their own care, to provide quality services, to support sustainable health care financing system, practice good governance and promote universal access for all Filipinos;

DR. RAMON M. NERY, MD, FPPS, MHA, CTOVI
Acting Chief of Hospital
J.R. Borja General Hospital

DR. EL C. BONGGAS, PPANIS, FPPSNI
City Health Officer II
City Health Office

DR. WILLIAM D. BERNARDO, M.D.
City Health Insurance Office OIC

HON. MA. LOURDES S. GAANE
Chair, Committee on Health, Nutrition,
and Health Insurance
18th City Council

MS. GLORIA N. RODRIGUEZ
Statistician III, DOH 10

HON. OSCAR S. MORENO
City Mayor
Jugayon de Oro City

NINFA B. TORRIZO, M.D., M.P.H.
Director IV
DOH X

- 7. The LGU agrees that they shall comply with all required or applicable Philippine governing laws, policies, ordinances, memoranda and other issuances or mandates related to the iClinicSys. Further, the LGU agrees to hold harmless and indemnify DOH against any loss or damage, to include reasonable attorney’s fees that may be sustained by reason of the failure of the LGU to comply with such laws, policies, ordinances, memoranda and other issuances or mandates and vice versa;
- 8. The LGU shall not disclose, release, distribute, disseminate or sell the iClinicSys or allow others to obtain such copies from the system for any purpose other than that permitted by the DOH and/or as required by law;
- 9. All data/information lodged in the jurisdiction of the LGU under its supervision, care and/or custody are rightly owned by the LGU, even after this MOA has been terminated or expired;
- 10. Both parties hereby unconditionally and irrevocably agree to preserve and maintain with utmost confidence all Confidential Information, use the said information in the performance of services in accordance to the agreement and segregate the Confidential Information accordingly respective of its rightful owners. All confidential health information or medical records information that are exchanged among the parties shall remain the property of the LGU. Other policies on Confidential Health Information shall conform to Republic Act No. 10173 or the “Data Privacy Act of 2012,” and its implementing rules and regulations.

Roles and Responsibilities of DOH through REGIONAL OFFICES

- 1. Assist the LGU in the installation and access to the iClinicSys by providing resources such as system installer, version updates and soft copy of software operations manual.
- 2. Provide training for technical staff of the LGU on how to use and manage the iClinicSys.
- 3. Provide technical assistance in case there is a need to troubleshoot the system.
- 4. Secure any data that may be required for information exchange if allowed.
- 5. Conduct monitoring and evaluation on the performance of the system.
- 6. Both parties hereby unconditionally and irrevocably agree to preserve and maintain with utmost confidence all Confidential Information, use the said information in the performance of services in accordance to the agreement and segregate the Confidential Information accordingly respective of its rightful owners. All confidential health information or medical records information that are exchanged among the parties shall remain the property of the LGU. Other policies on Confidential Health Information shall conform to Republic Act No. 10173 or the “Data Privacy Act of 2012,” and its implementing rules and regulations.

TERMINATION

At any time during the effectivity of this MOA, any of the parties may terminate the same upon written notice to that effect at least thirty (30) days prior to the date of such termination. Activities in progress at the time of termination of this MOA shall be permitted to coincide as planned unless otherwise agreed.

This MOA shall be effective within one (1) year which shall take effect on January, 2018 until Dec.31,2018

Service Level Agreement

A. Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between **Department of Health, Regional 10 and Provincial/City/Municipal Government of Cagayan De Oro City** for the provisioning of Information and Communication Technology (ICT) Services required to support and implement the operations for the Integrated Clinic Information System (iClinicSys).

This Agreement outlines the parameters of all ICT services covered as they are mutually understood by both parties. This Agreement does not supersede current processes and procedures unless explicitly stated herein.

B. Service Scope

The following Services are covered by this Agreement;

- Technical assistance through telephone, email, SMS, message boards and walk-in clients
- Remote access troubleshooting via Remote Desktop and a Virtual Private Network where available
- Planned or Emergency Onsite assistance and/or monitoring

C. Service Support

In support of services outlined in this SLA, the **DOH Regional Office Technical Support** will respond to service related incidents and/or requests submitted by the **health facility end-user** within the following time frames:

Operation Level	Impact	Response Time
High Priority	Nationwide or DOH wide impact (e.g. involves interruption of services for iClinicSys nationwide)	Within 0 – 8 hours
Medium Priority	Minor bugs or errors encountered in the operation of iClinicSys	Within 48 hours
Low Priority	Limited to selected individuals (e.g. problem with workstations, file restore, forgotten password)	Within 3 to 5 working days

- If the target response time cannot be met by DOH, an advise through the iClinicSys website shall be provided notifying the **health facility end-users** shall be provided prior to the deadline and must include in the letter the new set deadline. The new deadline shall be agreed and/or approved by the heads of the Agency and DOH.
- ** Support Line Business Hours: 7:30 AM to 6:00 pm, Monday to Friday
 - In case of emergency for critical service requirement, there must be a **DOH Regional Office Technical Support** personnel to assist even outside office hours.
 - Emergency onsite assistance for mission critical systems shall be provided within 8 hours even outside office hours thru the **DOH Regional Office Technical Support**.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



PHILHEALTH CIRCULAR
No. 2016-0013

TO : ALL ACCREDITED PRIMARY CARE BENEFIT (PCB)1 PROVIDERS, PHILHEALTH OFFICES AND ALL OTHERS CONCERNED

SUBJECT : PER FAMILY PAYMENT (PFP) PROCESSING USING THE AUTOMATED PAYMENT UTILITY in THE PHILHEALTH HCI PORTAL (U-PCM) AND OTHER CERTIFIED ELECTRONIC MEDICAL RECORD (EMR)

I. RATIONALE

One of the objectives of the Primary Care Benefit (PCB) Package is to incentivize providers who have afforded access to care to assigned eligible members through enlistment, profiling and provision of services. The incentives are paid out by PhilHealth through a Per Family Payment (PFP) scheme. In order to facilitate release of PFP, the Corporation has automated the payment process.

In order to promote transparency, these guidelines shall be used as reference by PCB1 providers in the computation of their PFP reimbursements.

II. OBJECTIVES:

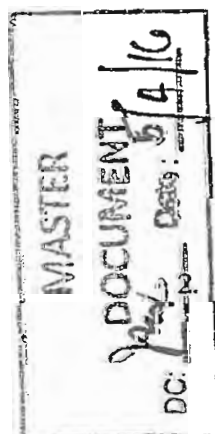
1. To provide a single standard formula in the computation of Per Family Payment (unless amended by PhilHealth as a result of benefit policy enhancements)
2. With the automation of the PCB process from assignment to payment, this allows the Corporation to improve operational efficiency and turnaround time for paying health care providers. This will also reduce errors due to manual computation.

III. GUIDELINES:

1. For services rendered beginning January 2016, all accredited PCB1 providers, including Accredited DepEd clinics, shall be required to use the Updated Primary Care Module (U-PCM) through the HCI portal or other Electronic Medical Record (EMR) system certified by Department of Health (DOH) and PhilHealth for their enlistment and profiling. These EMRs are as follows:

- | | |
|---------------|------------|
| • I-Clinicsys | • eHATID |
| • CHITS | • SHINE |
| • WAH | • Segworks |

The basis for PFP reimbursement shall only be PCB1 eligible members who were enlisted, profiled and given the necessary services as provided in PhilHealth Circular 0007, s.2013. PCB eligible members shall include Sponsored members, NHTS identified, land-based OFWs, organized groups, and DepEd personnel.



IV. FORMULA FOR COMPUTING THE PFP

The Per Family Payment (PFP) shall be computed by the number of enlisted members and the number of profiled members and dependents.

Computation is as follows:

$$PFPR = [EM \times P50] + [EM \times A]$$

Where $A = (PMD/EMD) \times 100 = \% \text{ PMD}$
 $A = \% \text{ PMD}$ (Use Table 1 to identify the amount allotted for the %)

Table1. Amount allotted on the percentage of profiled members and dependents

Percentage profiled MM and DD (%PMD)	Amount Allotted
80%-100%	P 75
70%-79%	P 50
50%-69%	P 25
Less than 50%	P 0

Where:

- A = Amount Allotted
- EM = number of enlisted members
- EMD = number of enlisted members and their dependents
- PMD = number of profiled members and dependents

If the PCB1 provider has 1,000 enlisted members and 5,000 dependents and they were able to profile 1,000 members and 3,000 dependents, the PFPR for 1st quarter 2016 shall be:

Sample Computation:

1st Quarter 2016

$$\begin{aligned} PFP &= [EM \times P50] + [EM \times A] \\ &= [1,000 \times P50] + [1,000 \times ((4,000/6,000 \times 100)] \\ &= [P50,000] + [1,000 \times (66.66\%)], \text{ where } 66.6\% \text{ of PMD is equivalent to P25 (see table 1)} \\ &= [P50,000] + [1,000 \times P25] \\ &= P50,000 + P25,000 \\ &= P 75,000 \end{aligned}$$

2nd Quarter 2016

- Additional enlistment of 500 members and 1,000 dependents
- Additional profiling of 500 members and 2,000 dependents

$$\begin{aligned} PFP &= [EM \times P50] + [EM \times A] \\ &= [1,500 \times P50] + [1,500 \times ((6,500/7,500 \times 100)] \\ &= [P75,000] + [1,500 \times 86.6\%], \text{ where } 86.6\% \text{ of PMD is equivalent to P75 (see Table 1)} \\ &= [P75,000] + [1,500 \times P75] \\ &= P75,000 + P112,500 \\ &= P187, 500 \end{aligned}$$





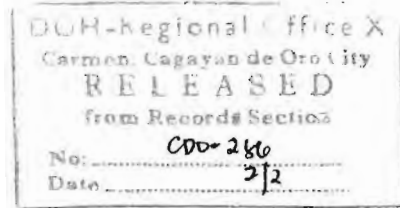
Republic of the Philippines
DEPARTMENT OF HEALTH
REGIONAL OFFICE X

J. V. Serina Street, Carmen, Cagayan de Oro City
PABX (088) 8587123, (08822) 726476 / 727400 / 8587132 / 8582035/ 8584000 / 8585088
Email address: dohrox@chd10.doh.gov.ph Website: <https://www.rho10.doh.gov.ph>



January 31, 2017

HON. OSCAR S. MORENO
City Mayor
Cagayan de Oro City



Dear **Mayor Moreno** :

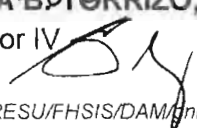
Greetings!

The Integrated Clinic Information System (i-ClinicSys), an Electronic Medical Record (EMR), has been installed and implemented in thirty (30) reporting health facilities of Region 10. To assess its implementation and its functionality and to address issues and concerns, we will conduct the **2nd i-ClinicSys User's Conference** on March 7-8, 2017 in Cagayan de Oro City.

As one of the implementing health facilities, we would like to invite **Dr. Fe C. Bongcas**, City Health Department Head, or **Her Representative** (One Staff incharge of i-ClinicSys), to share their experiences, issues and concerns encountered during the time they implemented the said system.

Thank you for your continuous support to the DOH programs and projects.

Very truly yours,


NIMFA B. TORRIZO, M.D., M.P.H.
Director IV

LHSD/RESU/FHSIS/DAM/nr



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



PHILHEALTH CIRCULAR

No. 2016-0013

TO : ALL ACCREDITED PRIMARY CARE BENEFIT (PCB)1 PROVIDERS, PHILHEALTH OFFICES AND ALL OTHERS CONCERNED

SUBJECT : PER FAMILY PAYMENT (PFP) PROCESSING USING THE AUTOMATED PAYMENT UTILITY in THE PHILHEALTH HCI PORTAL (U-PCM) AND OTHER CERTIFIED ELECTRONIC MEDICAL RECORD (EMR)

I. RATIONALE

One of the objectives of the Primary Care Benefit (PCB) Package is to incentivize providers who have afforded access to care to assigned eligible members through enlistment, profiling and provision of services. The incentives are paid out by PhilHealth through a Per Family Payment (PFP) scheme. In order to facilitate release of PFP, the Corporation has automated the payment process.

In order to promote transparency, these guidelines shall be used as reference by PCB1 providers in the computation of their PFP reimbursements.

II. OBJECTIVES:

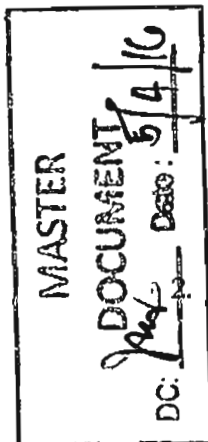
1. To provide a single standard formula in the computation of Per Family Payment (unless amended by PhilHealth as a result of benefit policy enhancements)
2. With the automation of the PCB process from assignment to payment, this allows the Corporation to improve operational efficiency and turnaround time for paying health care providers. This will also reduce errors due to manual computation.

III. GUIDELINES:

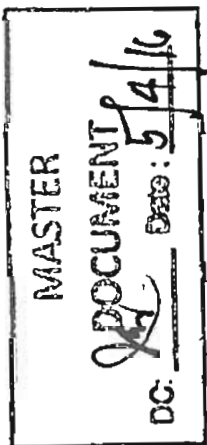
1. For services rendered beginning January 2016, all accredited PCB1 providers, including Accredited DepEd clinics, shall be required to use the Updated Primary Care Module (U- PCM) through the HCI portal or other Electronic Medical Record (EMR) system certified by Department of Health (DOH) and PhilHealth for their enlistment and profiling. These EMRs are as follows:

- I-Clinicsys
- CHITS
- WAH
- eHATID
- SHINE
- Segworks

The basis for PFP reimbursement shall only be PCB1 eligible members who were enlisted, profiled and given the necessary services as provided in PhilHealth Circular 0007, s.2013. PCB eligible members shall include Sponsored members, NHTS identified, land-based OFWs, organized groups, and DepEd personnel.



3. PFP computation shall be based on all transactions/patient encounters for enlisting, profiling with corresponding basic services during the applicable quarter for the year.
4. The number of transactions/patient encounters shall automatically be reset the following year and computation shall start again with the number of PCB1 eligible members who are enlisted, profiled and given the necessary services every quarter for the applicable year.
5. All profiles done in the previous year shall be required updated entries to be entitled for profiling reimbursement in the succeeding year.
6. Eligibility of PCB1 members shall be established and verified through the electronic system. Only members who have satisfied the PCB1 eligibility requirements electronically shall be included in the PFP computation.
7. PCB1 eligible members such as 4Ps card holders whose membership data have not been updated in the system shall be required to accomplish a PhilHealth Membership Registration Form (PMRF). These forms shall be made available in all accredited PCB1 providers. All accomplished PMRFs shall be submitted to the LHIO for verification and updating of membership status. The concerned PCB provider shall be reimbursed for services rendered to these families only when membership status has been updated in the system.
8. Reduction or non-payment for enlistment during the applicable quarter may occur in the following circumstances:
 - a) member is eligible but was not assigned to the claiming PCB provider;
 - b) an LGU sponsored member with expired validity/effectivity;
 - c) 4Ps card holder but has not been registered/identified by DSWD through the NHTS;
 - d) enlistment and profiling done beyond the applicable quarter;
 - e) OFW/OG with no qualifying contribution
9. Manual submission of PFP claims shall no longer be processed except in fortuitous events as per PhilHealth Circular No. 0006 s. 2014 under Section III, item B. Otherwise, the affected provider shall still be required to submit an appeal letter to their respective PhilHealth Regional Office.
10. The PCB provider shall generate the Billing Statement (BS) using the Automated Payment Utility in the PhilHealth HCI Portal (U-PCM) not later than 5th day after the end of every quarter.
11. The billing statement shall be signed by the authorized officer/s of the provider and submit to LHIO handling the PCB account not later than 15th day after the end of the quarter.
12. The said BS should be taken-up in the books of accounts of the PCB provider.
13. The PCB provider, upon receipt of the payment, shall issue an official receipt to PhilHealth.



IV. FORMULA FOR COMPUTING THE PFP

The Per Family Payment (PFP) shall be computed by the number of enlisted members and the number of profiled members and dependents.

Computation is as follows:

$$PFPR = [EM \times P50] + [EM \times A]$$

Where $A = (PMD/EMD) \times 100 = \% \text{ PMD}$
 $A = \% \text{ PMD}$ (Use Table 1 to identify the amount allotted for the %)

Table1. Amount allotted on the percentage of profiled members and dependents

Percentage profiled MM and DD (%PMD)	Amount Allotted
80%-100%	P 75
70%-79%	P 50
50%-69%	P 25
Less than 50%	P 0

Where:

- A = Amount Allotted
- EM = number of enlisted members
- EMD = number of enlisted members and their dependents
- PMD = number of profiled members and dependents

If the PCB1 provider has 1,000 enlisted members and 5,000 dependents and they were able to profile 1,000 members and 3,000 dependents, the PFPR for 1st quarter 2016 shall be:

Sample Computation:

1st Quarter 2016

$$\begin{aligned} PFP &= [EM \times P50] + [EM \times A] \\ &= [1,000 \times P50] + [1,000 \times ((4,000/6,000 \times 100)] \\ &= [P50,000] + [1,000 \times (66.66\%)], \text{ where } 66.6\% \text{ of PMD is equivalent to P25(see table 1)} \\ &= [P50,000] + [1,000 \times P25] \\ &= P50,000 + P25,000 \\ &= P75,000 \end{aligned}$$

2nd Quarter 2016

- Additional enlistment of 500 members and 1,000 dependents
- Additional profiling of 500 members and 2,000 dependents

$$\begin{aligned} PFP &= [EM \times P50] + [EM \times A] \\ &= [1,500 \times P50] + [1,500 \times ((6,500/7,500) \times 100)] \\ &= [P75,000] + [1,500 \times 86.6\%], \text{ where } 86.6\% \text{ of PMD is equivalent to P75 (see Table 1)} \\ &= [P75,000] + [1,500 \times P75] \\ &= P75,000 + P112,500 \\ &= P187,500 \end{aligned}$$

MASTER DOCUMENT
Date: 5/4/16
DC: [Signature]

3rd Quarter 2016

Additional enrolment/assignment of 500 members with 1,000 dependents but they were able to enlist the 500 members and 500 dependents within the quarter.

$$\begin{aligned} \text{PFP} &= [\text{EM} \times \text{P50}] + [\text{EM} \times \text{A}] \\ &= [2,000 \times \text{P50}] + [2,000 \times ((7,500/9,000) \times 100)] \\ &= [\text{P100,000}] + [2,000 \times (83.3\%)], \text{ where } 83.3\% \text{ of PMD is equivalent to P75 (see Table 1)} \\ &= [\text{P100,000}] + [2,000 \times \text{P75}] \\ &= \text{P100,000} + 150,000 \\ &= \text{P250,000} \end{aligned}$$

4th Quarter 2016

No additional enlisted and profiled members and dependents

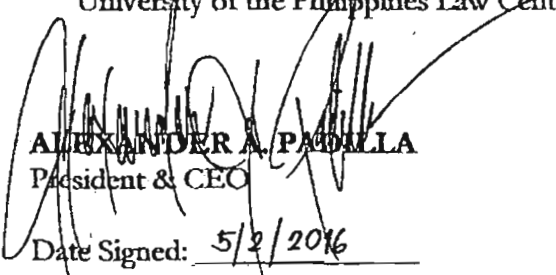
$$\begin{aligned} \text{PFP} &= [\text{EM} \times \text{P50}] + [\text{EM} \times \text{A}] \\ &= [2,000 \times \text{P50}] + [2,000 \times (7,500/9,000) \times 100] \\ &= [\text{P100,000}] + [2,000 \times (83.3\%)] \\ &= [\text{P100,000}] + [2,000 \times \text{P75.00}] \text{ where } 83.3\% \text{ of PMD is equivalent to P75} \\ &= \text{P100,000} + 150,000 \\ &= \text{P250,000} \end{aligned}$$

V. REPEALING CLAUSE:

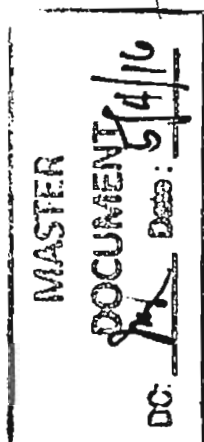
All provisions of previous issuances, circulars, and directives that are inconsistent with any of the provisions of this Circular for this particular circumstance wherein the same is exclusively applicable, are hereby amended, modified or repealed accordingly.

VI. EFFECTIVITY

This Circular shall take effect fifteen (15) days after publication in any newspaper of general circulation and shall be deposited thereafter with the National Administrative Register at the University of the Philippines Law Center.


ALEXANDER A. PADILLA
President & CEO

Date Signed: 5/2/2016



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Understanding with the MASICAP MSME Development Foundation, Inc., represented by its President Ms. Leosa Nanette A. Agdeppa, covering the implementation of its program, Entitled: Medium And Small Scale Industries Coordinated Action Program II (MASICAP), under the terms and conditions stipulated in the MOU submitted to this body.

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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
(08822) 724854; (088) 857-1029; 857-4035; 857-2018



ITEM NO.

Comm. No.
From:

2018-1351

Received by:
Date:

Subject Matter:

- Renewal of the Memorandum of Understanding (MOU) to be executed by the Masicap MSME Development Foundation, Inc. represented by Ms. Leosa Nanette A. Agdeppa, President, and the Local Government of Cagayan de Oro City represented by Hon. Oscar S. Moreno, City Mayor, to provide funds for the MASICAP program operations within the City for Fiscal Year August 1, 2017-July 31, 2018; and
- Request for the proposed increase of the City's financial assistance from Php 300,000.00 to Php 380,000.00 chargeable to the existing appropriation under Development Projects/Programs-Non Office General Public Services-Special Purpose Fund 2017.

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 14, 2018

✓ RECOMMENDING APPROVAL C/R

Chairman: **HON. EDNA M. DAHINO**

Vice Chairman: **HON. TEODULFO E. LAO JR.**

1ST
Member: **HON. ZALDY O. OCON**

2ND
Member: **HON. REUBEN R. DABA**

3RD
Member: **HON. ENRICO D. SALCEDO**

4TH
Member: **HON. GEORGE S. GOKING**

DISSENTING

Member

Member



Communication Number: 2018-1351

Date: 01/24/2018

Receiver: JESSAMINE

From: CMO

Subject: RENEWAL OF THE CITY'S MOU WITH MASICAP MSME DEVELOPMENT FOUNDATION AND THE PROPOSED INCREASE OF THE CITY'S FINANCIAL ASSISTANCE FROM Php300,000.00 TO Php380,000.00 CHARGEABLE TO THE EXISTING APPROPRIATION UNDER DEVELOPMENT PROJECTS/PROGRAMS-NON-OFFICE GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND 2017.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: FEB. 09, 2018

RECOMMENDING FOR APPROVAL IN THE COMMITTEE OF
FINANCE, BUDGET & APPROPRIATIONS.

HON. GEORGE S. GOKING
Chairperson

HON. EDNA M. DAHINO
Vice Chairperson

HON. IAN MARK Q. NACAYA
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D.M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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: JULY 31, 2017

FROM: CMO

SUBJECT MATTER: RENEWAL OF THE CITY'S MOU WITH MASICAP MSME DEVELOPMENT FOUNDATION AND THE PROPOSED INCREASE OF THE CITY'S FINANCIAL ASSISTANCE FROM Php300,000.00 TO Php380,000.00 CHARGEABLE TO THE EXISTING APPROPRIATION UNDER DEVELOPMENT PROJECTS/PROGRAMS-NON-OFFICE GENERAL PUBLIC SERVICES-SPECIAL PURPOSE FUND 2017.

ACTION: REFER TO COMMITTEE ON **TRADE AND COMMERCE.**

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

OFFICE OF THE CITY MAYOR

27 July 2017

To The Honorable Members
Sangguniang Panlungsod
Cagayan de Oro City

Thru: **Hon. Raineir Joaquin V. Uy**
Vice Mayor

Dear Honorable Members:

Salutations!

May I respectfully endorse to you the **renewal of the city's MOU with the MASICAP MSME Development Foundation** as well as an **Authority to Sign** the said document. Stipulated in this MOU is the proposed increase of the city's financial assistance from Php300,000.00 to Php380,000.00 chargeable to the existing appropriation under Development Projects/Programs-Non Office General Public Services-Special Purpose Fund 2017. Contract period is August 2017 to June 2018. *Attached herewith is a copy of the MOU.*

In 2001, the MASICAP MSME Development Foundation, Inc. was established by MASICAP I alumni and was registered with the SEC as a non-stock, non-profit organization. *Attached herewith is the Foundation's profile taken from the Philippine Council for NGO Certification.*

MASICAP MSME Foundation provides a two-pronged development approach:

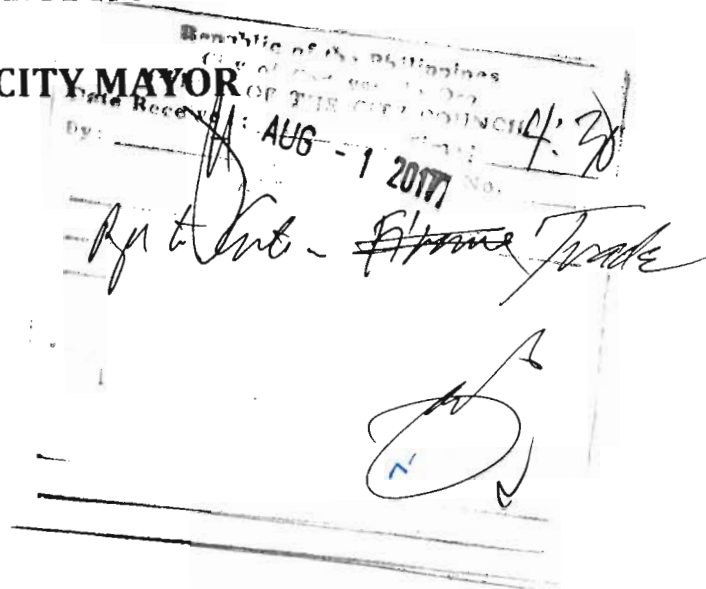
1st it provides assistance to rural entrepreneurs who do not have training on proposal writing and business skills thus providing them with the apt technical support to access financial institutions, in this way we develop the countryside, we help alleviate the peripheries in our society;

2nd it sustains the spirit of Volunteerism among Business, Economics and Accountancy students, the young graduates. For them to have a window of opportunity to be part of development work by applying all the theoretical learning they got from the academe and use it to help others. This program molds them to become responsible citizens in our country with the heart for the marginalized.

In the Philippine Development Plan 2017- 2022, Chapter 9 titled EXPANDING ECONOMIC OPPORTUNITIES IN INDUSTRY AND SERVICES THROUGH TRABAHO AND NEGOSYO. It highly encourages support to the MSMEs. Thus it is with great hope for our country/ for our city, that I am endorsing this partnership with MASICAP Foundation to continue with your due approval and support.

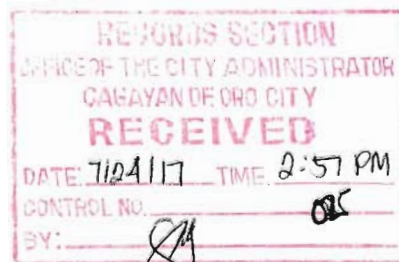
In the Service of the People,


OSCAR S. MORENO
City Mayor





Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City

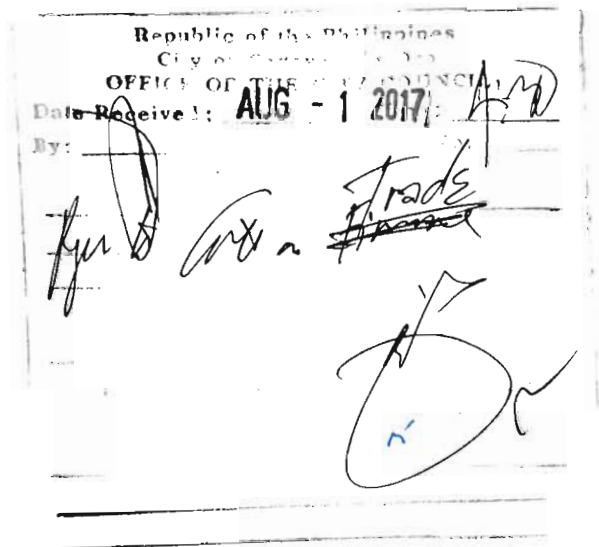


2nd Indorsement
21 July 2017

Respectfully returned to **Mr. Dionnie P. Gersana**, City Administrator, this city, the hereto-attached Indorsement dated 17 July 2017 relative to the letter of Mr. Lyjim B. Bagaipo, Program Coordinator, MASICAP II, In Re: renewal of contract between MASICAP II partnership with the City Government of Cagayan de Oro, with the information that this Office finds the terms and conditions of the Memorandum of Understanding (MOU) to be in legal order. Thus, on the assumption that the aforesaid terms and conditions are acceptable and can be readily complied with by the City Government. Hence, this Office poses no objection to its execution and favourably recommends that the MOU be submitted to the City Council for the issuance of necessary ordinance authorizing the Honorable City Mayor to sign as well as appropriation for the needed expenditure.

For your information and appropriate action.

ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office



MEMORANDUM OF UNDERSTANDING

KNOW ALL MEN BY THESE PRESENTS:

This UNDERSTANDING made and executed by and between:

MASICAP MSME DEVELOPMENT FOUNDATION, INC., a foundation duly organized and existing under and by virtue of the laws of the Philippines with principal office located at 1/F DBP Bldg., C.M. Recto Avenue, Davao City, represented herein by **MS. LEOSA NANETTE A. AGDEPPA**, in her capacity as President thereof, hereinafter referred to as the FOUNDATION,

- and -

LOCAL GOVERNMENT OF CAGAYAN DE ORO CITY, with office located at Capistrano Street, Cagayan de Oro City, represented herein by **HON. OSCAR S. MORENO**, in his capacity as City Mayor, herein referred to as **LGU – CAGAYAN DE ORO CITY**:

WITNESSETH:

WHEREAS, the FOUNDATION re-launched the Medium & Small Scale Industries Coordinated Action Program II (MASICAP II), following the same concept of the previously successful MASICAP program of the Department of Industry in 1974-1980 which harnesses the idealism, volunteerism and service orientation of graduating Business Administration, Commerce and Economics students trained to assist micro, small and medium enterprises (MSMEs) in the preparation of feasibility studies and related documents for loan / grant applications with funding institutions;

WHEREAS, the FOUNDATION started MASICAP II pilot program in five provinces / cities in Southern Mindanao in August, 2002 with the approval of the Commission on Higher Education (CHED), cooperation of selected participating schools, endorsements of local government officials and private business organizations, and funding mainly by the Chairman of the Foundation with limited contributions and volunteer work by MASICAP I alumni;

WHEREAS, results of MASICAP II pilot operations demonstrated is relevance and effectiveness in assisting small enterprises obtain loans / grants to start up / expand their business operations, resulting to the program's continuance / expansion in several provinces / cities in Mindanao for succeeding Fiscal Years.

WHEREAS, the LGU – CAGAYAN DE ORO CITY agrees to sign a Memorandum of Understanding to provide funds for the MASICAP program operations within the City for Fiscal Year August 1, 2017 – July 31, 2018;

NOW, THEREFORE, in consideration of the foregoing premises, the FOUNDATION and LGU – CAGAYAN DE ORO CITY, do hereby COVENANT and UNDERSTAND:

1. That the FOUNDATION shall provide one (1) team of three (3) technical personnel from among those trained by the FOUNDATION who will assist prospective proponent/s of MSMEs within the City of CAGAYAN DE ORO as its priority in the preparation of project feasibility studies and documents necessary for the availment of loans and/or assistance from banks and other funding agencies;
2. That the LGU shall contribute to the cost of fielding one (1) team assigned in its area

FOUNDATION, without need of demand, at the latter's office in Davao City, in the manner herein provided, to wit:

<u>Due Date</u>	<u>Amount</u>
Not Later than: January 31, 2018	P 300, 000.00

3. That the FOUNDATION shall identify the projects seeking assistance from the team(s) assigned in the herein LGU and shall submit from time to time a list of such projects to the LGU. The LGU will advise the Foundation of its ranking of socio-economic priorities and the Foundation will take such priorities into account in scheduling of assistance by the team(s) to the listed projects;
4. That the FOUNDATION is responsible for the supervision and control over the team(s) and the members thereof who are assigned in the herein LGU. Any complaints, suggestion and/or comments from the LGU on the work or project being undertaken by the teams and its members shall be promptly attended / implemented by the Foundation through corresponding directives / instructions to the team(s). Copies of such directives / instructions shall be immediately furnished to the LGU;
5. That the Foundation shall provide the herein LGU with a quarterly report on the accomplishment of the team(s) within the period herein stated and for the projects assisted by the FOUNDATION within the territorial jurisdiction of the herein LGU;
6. That this understanding shall be for a period of one year starting on August 1, 2017 and ending on July 31, 2018, renewable upon the mutual agreement of contracting parties, and that the City Mayor has the power to renew the contract;
7. That failure on the part of the herein LGU to comply with any of the terms and conditions herein stated, will produce, without need for notice and judicial order, the *ipso facto* recession and cancellation of this understanding, and the Foundation shall have the right, (within 30 days from written notice) to withdraw the team/s assigned in the herein LGU;
8. That the FOUNDATION shall hold the LGU free from any and all liabilities, damages, loss, injury and/or death whether arising from contract, tort (including negligence) or otherwise as a result of the services being rendered herein by its team / technical personnel or should it be the proximate cause thereof. Thus, the FOUNDATION shall be solidarity liable as provided herein;
9. That LGU may terminate or rescind this MOU, in this case of material breach which is not remedied within reasonable time after due written notice (within 30 days). The parties may also mutually agree to terminate this MOU;
10. This MOU does not create an employer – employee relationship between the FOUNDATION, its team, technical personnel, employees, agents or sub-contractors and the LGU, its officials, employees, agents or sub-contractors;
11. Except as herein provided, the FOUNDATION is prohibited from assigning or transferring all or any part of its rights under this MOU without the prior written consent of the LGU;
12. The regular court or competent quasi-judicial bodies of Cagayan de Oro City shall have

IN WITNESS WHEREOF, the FOUNDATION has hereunto signed this MEMORANDUM OF UNDERSTANDING on this _____ day of _____, 2017 at _____; while the CITY MAYOR, LGU – CAGAYAN DE ORO CITY has hereunto signed this MEMORANDUM OF UNDERSTANDING on this _____ day of _____, 2017 at _____, Philippines.

LOCAL GOVERNMENT OF CAGAYAN DE ORO CITY
(LGU – CAGAYAN DE ORO CITY)

Represented By:

HON. OSCAR S. MORENO
City Mayor

and

MASICAP DEVELOPMENT FOUNDATION, INC.
(FOUNDATION)

Represented By:

MS. LEOSA NANETTE A. AGDEPPA
President

Signed in the presence of the following witnesses:

REPUBLIC OF THE PHILIPPINES) S.S
_____)

ACKNOWLEDGEMENT

BEFORE ME, this _____ day of _____, 2017, in _____, Philippines, personally appeared Oscar S. Moreno, with Community Tax Certificate No. _____, issued on _____ at _____, City Mayor of Cagayan de Oro known to me to be the same person who executed the foregoing Memorandum of Understanding and he acknowledged to me that the same is his free act and deed and that of the City being presented herein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, the day and place above written.

Doc. No. _____ :

REPUBLIC OF THE PHILIPPINES) S.S
_____)

ACKNOWLEDGEMENT

BEFORE ME, this _____ day of _____, 2017, in _____, Philippines, personally appeared Leosa Nanette A. Agdeppa with Passport No. EB 8620678, issued on July 10, 2013 at DFA Davao City, President and duly authorized representative of MASICAP MSME Development Foundation, Inc. known to me to be the same person who executed the foregoing Memorandum of Understanding.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, the day and place above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2017

SUMMARY
WORK & FINANCIAL PLAN

Project Title: Implementation of MASICAP II
Location: Cagayan de Oro City

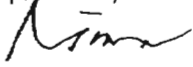
Date: July 31, 2017

Project	QUARTERLY FINANCIAL REQUIREMENT				TOTAL COST	Physical	Dev't. Indicator
Major Component	(in PhP)				(PhP)	Target	(Unit of Measure)
Activities	Q1	Q2	Q3	Q4			
Recruitment and Training	57,900.00				57,900.00	Train Team Leader & 2 student-recruits for 1 month before fielding	Capable team fielded to assist MSMEs
Salaries and Allowances	84,300.00	84,300.00	84,300.00	84,300.00	337,200.00	File a total of 25 Project Feasibility Studies/Project Proposals/Business Plans	Assisted MSMEs apply for loans / grants to start or expand
Transportation and Other Field Operating Expenses	6,575.00	6,575.00	6,575.00	6,575.00	26,300.00		
Performance Review & Upgrading Training	35,075.00	35,075.00	35,075.00	35,075.00	140,300.00	Quarterly review meetings / training	Improved assistance services
Total	183,850.00	125,950.00	125,950.00	125,950.00	561,700.00		

* Note: Total cost excludes pro bono work of trustees in training field staff, performance monitoring and oversight.

Prepared by:

LYJIM B. AGUIPO
Program Coordinator

Approved by:

NORBERTA N. TOWANNA
Oversight, Chairperson

PROJECT PROPOSAL

I. EXECUTIVE SUMMARY

- **Project Title** : Implementation of MASICAP II in Cagayan de Oro City
- **Project Location** : City of Cagayan de Oro
- **Cooperating Agencies** : MASICAP MSME Development Foundation, Inc.
 - Contact Person** : Lyjim B. Aguiro
 - Designation** : Program Coordinator
 - Contact Numbers** : (082) 225-0960
- **Target Beneficiaries** : Micro, Small and Medium Business Entrepreneurs
: Local Government Units, People Organizations and Other Non-Government Organizations
- **Project Duration** : 11 months (actual field team assistance)
- **Project Cost** : Php 561,700.00
- **Sources of Fund:**
 - MASICAP's Equity:** Php 181,700.00 (excluding pro bono work of trustees)
 - PLGU-Cagayan de Oro City:** Php 380,000.00 per year
- **Personnel** : 1 team leader and 2 team members

II. BACKGROUND AND RATIONALE

MASICAP stands for Medium and Small Scale Industries Coordinated Action Program, a program conceptualized and pilot tested by the Development Academy of the Philippines in 1973. The program was adapted and expanded as a national program of the Department of Industry in June 1974 by then Secretary Vicente T. Paterno. The program identified projects cum proponents, prepared project feasibility studies for loan applications and followed-up/facilitated loan approvals with financial institutions. The program operated until June 1980 when it folded up because certain conditions key to the program's successful implementation had

changed. By then, it has assisted about 6,000 entrepreneurs in the countryside and trained/graduated about 700 young professionals.

In August 2002, with the great desire of the MASICAP alumni, the Program was revived as a pilot project under a private foundation called the MASICAP MSME Development Foundation, Inc. The program is now referred to as MASICAP II. It will follow the concept and operations of the original MASICAP as described above, with one difference – it is organized and carried out as a private sector initiative in coordination with government agencies and business organizations. The operation of the pilot project (2002-03) was fully funded by the alumni and the Paterno family. Thereafter, the Foundation cost share the implementation of the program with Local Government Units covered by the program. Partner LGUs contribute the operational cost of team/s fielded in its area of jurisdiction. The Foundation covers the cost of recruitment, training and program management from donations of Paterno Family and pro bono work by trustees. It is hoped that the continued demonstrable success of the program will lead to a full-scale revival of the program at least to cover the entire Mindanao.

MASICAP II is now on its sixteenth year of operation. As of May 2017, the Program has assisted 3,858 projects for loan or grant applications with a Total Project Cost of Php 9.149 Billion and a Total Loan/Grant Amount of Php 4.956 Billion, and extended 166 special assistances. Of the projects assisted, 46% or 1,772 have been approved with a total project cost of Php 2.246 Billion and approved loan / grant of Php 971.328 Million. About 34% are under evaluation, 13% discontinued and 7% disapproved. In terms of the number of participating students, the Program has so far trained/graduated 297 recruits.

III. GOALS AND OBJECTIVES

- 1) To assist proponents prepare feasibility studies and compile documents required to obtain loans / grants from financial institutions for the creation and expansion of investment projects positively contributing to local economic and social development;
- 2) To yearly recruit, train and field selected top Business & Economics graduating students from participating schools who will earn academic credits by undertaking business development services instead of attending classes and be inspired to continue working for the Foundation for at least another year due to the sense of self-actualization derived from positive results of assistance provided and enhanced knowledge, aptitudes and maturity gained.
- 3) To continue providing unique and fulfilling opportunity among participating youth to channel their sense of idealism and adventurism towards economic development anchored on service orientation, dedication, integrity and professionalism as positive core values that would guide their future endeavours.

- 4) To undertake adjunct programs and services deemed necessary to further hasten the creation and growth of small enterprises and promote economically and socially beneficial investment projects.

IV. METHODOLOGY, EXPECTED OUTPUT AND WORK AND FINANCIAL PLAN

A. Methodology

In order to achieve the foundation's goals and objectives, the following will be offered to the constituents of the Local Government Unit, free of charge:

- a) Preparation of business plan for loan purposes and facilitation of loan application and approvals, and monitoring of loan repayments;
- b) Preparation of business plans and other loan documentation requirements in compliance with accreditation procedures;
- c) Assistance in complying with other loan requirements by banks and other financing institutions;
- d) Assistance in providing information on markets, sources of materials, technology and licensing procedures;

B. Expected Output

Each MASICAP Field Team is expected to perform the following assignments in their respective areas of coverage:

1. Identify viable projects cum proponents. The project must generate positive social benefits- e.g. employment, productivity, health, production of basic needs and assistance to education, housing and special disadvantaged groups. It must not promote vices like gambling or undesirable habits.
2. Assist proponents prepare project feasibility studies and other loan requirements. Every quarter each team is expected to meet a minimum quota as follows:

First Quarter	-	5 projects filed for loan/grant application
Second Quarter	-	6 projects filed for loan/grant application
Third Quarter	-	7 projects filed for loan/grant application
Fourth Quarter	-	7 projects filed for loan/grant application

3. Follow up approvals, releases and repayments of loans.

C. Work and Financial Plan

See attached work and financial plan for the details.

V. DETAILED BUDGETARY REQUIREMENT AND COUNTERPARTING

The cost to maintain one (1) team of three (3) field personnel per team is estimated at FIVE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED PESOS ONLY (P 561,700.00) as follows:

Particulars	City of Cagayan de Oro	MASICAP's EQUITY	Total Project Cost
Recruitment & Training		57,900.00	57,900.00
Salaries & Allowances	337,200.00		337,200.00
Performance Review & Upgrading Training	16,500.00	123,800.00	140,300.00
Transportation & Other Operating Expenses	26,300.00		26,300.00
Total	380,000.00	181,700.00	561,700.00

** Note: Total cost excludes pro bono work of trustees in training field staff, performance monitoring and oversight.*

The financial support requested in the amount of THREE HUNDRED EIGHTY THOUSAND PESOS (P380,000.00) is equivalent to the operating expenses of one (1) 3-man field team to cover their salaries and allowances, transportation expenses to away-from-base projects, and to and from quarterly training sites, and Other Operating Expenses such as Communication Expenses, Office Supplies, etc. The recruitment and training cost, and a portion of the performance review and upgrading expenses will be subsidized by the Foundation.

The contribution of the renewing partner Local Government Units is still P300,000.00 for this Fiscal Year 2017-2018 while the cost for the following year will increase to P380,000.00 as a reference to your budget allocation.

VI. SOCIO-ECONOMIC BENEFITS

Many of our micro, small and medium entrepreneurs find it difficult to access loan funds available through government funding programs and the regular financial institutions. Often, given their lack of sophistication and means to engage professional services, these entrepreneurs get overwhelmed by various application requirements that they find difficult to accomplish.

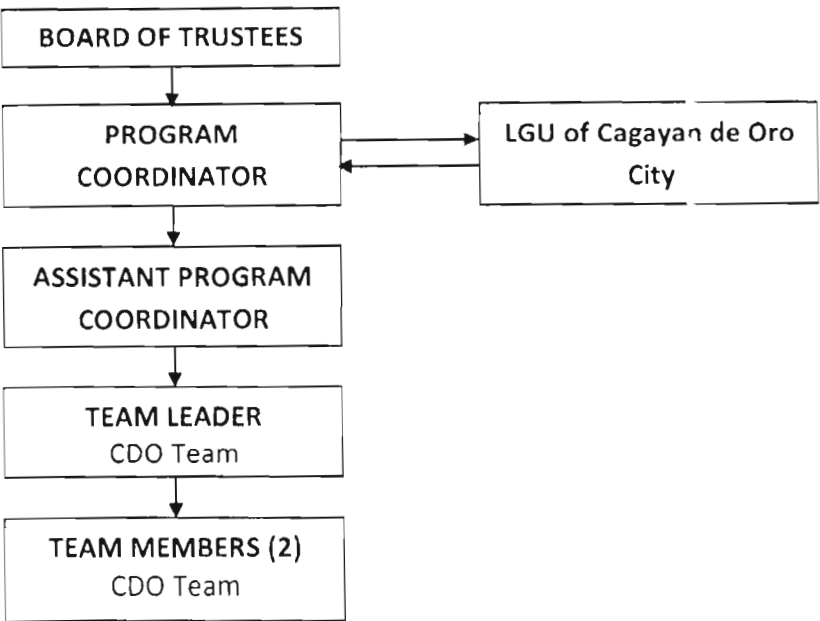
With the implementation of the MASICAP II Program, micro and small entrepreneurs may not only be assisted in meeting and complying with loan/grant requirements by banks and other fund sources, but also in linking up qualified enterprises with buyers/suppliers and other resource institutions/agencies. These services will be extended to the constituents free of charge, courtesy of their Mayor.

VII. PROJECT MANAGEMENT

A. Management Structure

Shown in the figure below is the organizational structure on how MASICAP II is being implemented, including its relationship with the Local Government Unit of Cagayan de Oro City, consistent with the provisions of the Memorandum of Agreement covering the program.

MASICAP II Management Structure



B. Funds Flow

The Local Government Unit of Cagayan de Oro City will release its financial contribution directly to the foundation. The foundation will in turn be the one to release the salaries, allowances and field operating expenses to the field staff assigned in the city.

VIII. MONITORING AND EVALUATION

The Program Management Staff and the Officers of the Foundation conduct regular monitoring and evaluation of Teams' performance. Activities of the teams are monitored at the team level by the bi-monthly submission of daily fieldwork reports. Outputs are measured vis a vis targets set periodically during the operations and at the quarterly review meetings. Quality of outputs are checked by team critiquing, during the periodic team visits of the Program Management Staff and during the quarterly review meetings as well as work progress, problems and directions. All personnel are expected to maintain honesty, integrity and commitment to the mission

of the program. Those who will breach the trust and confidence of the foundation are separated from service.

The program management submits reports of projects assisted to partner Local Government Units every end of each quarter. Also, the proponents of assisted operational projects are presented to partner Local Government Units and funding partners during the quarterly meeting scheduled in their jurisdiction to provide feedback on the efficacy of the program's assistance.

Prepared by:



LYJIM B. AGUIPO

Program Coordinator (MASICAP II)

Reviewed and noted by:



NORIE N. TOWANNA

Chair, Oversight Committee for Operations
MASICAP MSME Development Foundation, Inc.

Approved by:



LEOSA NANETTE A. AGDEPPA

President/Managing Trustee
MASICAP MSME Development Foundation, Inc.

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of P.N. Roa Realty Corporation, represented by its President Ms. Evelyn Roa Clavano, for Alteration of Plan of P.N. Roa Valley Subdivision, located in Barangay Canitoan, this City, for consolidation of the unsold lots as specified herein, with total affected area of 102,866 square meters more or less

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

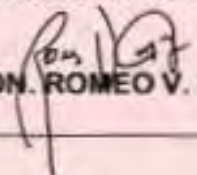
Date of Meeting: March 8, 2018

for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*


HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. #: 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1407

Date: 02/09/2018

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: ALTERATION OF PLAN APPLICATION OF PN. HOA SUBDIVISION REPRESENTED BY MS. EVELYN ROA CLAPANO, PRESIDENT-PN. ROA REALITY CORP., WITH THE INFORMATION THAT THE SAID ALTERATION IS FOR LOT CONSOLIDATION ONLY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb - 15, 2018

CR - recommending approval

HON. DOMETILO C. ACENAS, JR.

Chairperson

HON. JAY R. PASCUAL

Member

HON. REUBEN R. DABA

Member

HON. ENRICO D. SALCEDO

Vice Chairperson

HON. MARIA LOURDES S. GAANE

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA

Majority Floor Leader

HON. LEON D.M. GAN, JR.

Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY

City Vice Mayor

DISSENTING



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



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

DATE:

FEB 09 2018

From

CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: ALTERATION OF PLAN APPLICATION OF PN. ROA SUBDIVISION REPRESENTED BY MS. EVELYN ROA CLAPANO, PRESIDENT-PN. ROA REALTY CORP., WITH THE INFORMATION THAT THE SAID ALTERATION IS FOR LOT CONSOLIDATION ONLY,

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



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

CAGAYAN DE ORO HOUSING BOARD

1ST Endorsement

February 1, 218

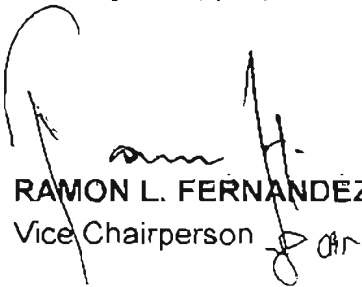
Respectfully forwarded to Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 1 February 2018.

1. Simple Subdivision of **Sps. Asisculo and Aurora Daayata**, located at Upper Balulang, covering an area of 150 square meters, containing 2 lots.
2. Preliminary Approval and Locational Clearance (PALC) application of **The Terraces in Xavier Estates** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 28,763 square meters more or less, containing 46 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
3. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 4F** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 34,711 square meters more or less, containing 64 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
4. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 5B Ventura Residence II** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 20,852 square meters more or less, containing 73 lots/units which to include the finding/remarks from City Engineer's Office shall be complied during the Development Permit application.
5. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 6 Ignatius Enclave** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 90,573 square

meters more or less, containing 251 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.

6. Preliminary Approval and Locational Clearance (PALC) application of **Breeza Subdivision of Johndorf Ventures Corp.** represented by Mr. Robin Peter R. Cui, located at Upper Carmen, this City, covering an area of 204,524.62 square meters more or less, containing 677 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
7. Alteration of Plan application of Tuscania Subdivision represented by Ms. Vivian S. Vestil, General Manager Land Resources Development Corporation, located at Barangay Kauswagan, this City, covering an area of 500 square meters more or less.
8. Alteration of Plan application of Cinderella Homes particularly the change of location of cross drains, lateral drains, and omitted two (2) units detention pond into one with a capacity of 420 cu.m., which complied the minimum requirement represented by Victor S. Uy, President/General Manager, located at Brgy. Bulua this City.
9. Application for Change of subdivision name from Carmenville to Forever Homes and change of name of Developer/owner from BDNME Builders Corporation to Prohomes Development Inc.
10. Alteration of Plan application of PN. Roa Subdivision represented by Ms. Evelyn Roa Clapano, President-PN. Roa Realty Corp. with the information that the said alteration is for lot consolidation only.

For your appropriate action.


RAMON L. FERNANDEZ
Vice Chairperson

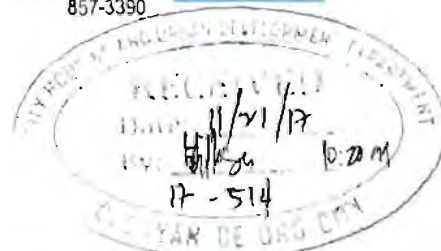


Republic of the Philippines
City of Cagayan de Oro
CITY PLANNING and
DEVELOPMENT OFFICE

3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 8572264
857-3390



2nd Endorsement
November 21, 2017



Respectfully forwarded to Cagayan de Oro City Housing Board the herein plans and documents relative to the application for Alteration of Plan of **P.N. Roa Valley Subdivision** represented by Ms. Evelyn Roa Clavano, located at Canitoan this City, recommending for approval.

Engr. **ISIDRO G. BORJA**
City Planning & Dev't. Coordinator



AP NO. _____:
APPLICATION NO. _____:
DATE ISSUED 11-21-2017:

**RECOMMENDATION FOR ALTERATION OF PLAN
UNDER PD 957**

☒ Subdivision
☐ Condominium

NAME OF APPLICANT/DEVELOPER: Ms. Evelyn R. Clavano President	ADDRESS AND TEL. NO.: Capt. V. Roa st., Cagayan de Oro City
NAME OF DEVELOPER: P.N. Roa Realty Corporation	ADDRESS AND TEL. NO.: Cagayan de Oro City
NAME OF PROJECT: P.N. Roa Valley Subdivision	LOCATION AND AREA AFFECTED: Canitoan, Cagayan de Oro City Consolidation of lots Total affected area = 102,866 sq.m.
PROJECT CLASSIFICATION: Residential	RIGHT OVER LAND: Owner TCT No. (see attached document)

EVALUATION OF FACTS:

In accordance with the implementing rules and regulation of PD 957, pursuant to the provision of R.A 7160, otherwise known as the Local Government Code of 1991 & pertaining provisions of Zoning Ordinance 2006 and other related City Ordinances.

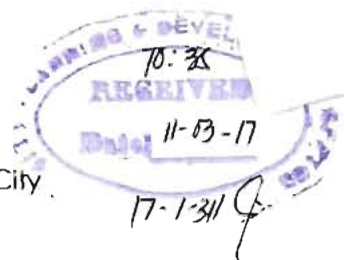
CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. Pertinent Provisions of PD 957, 1994 Codified Ordinance of the City Government of Cagayan de Oro City, PD 1096, P D 1216 and their implementing rules and regulations shall be complied with;
4. License to sell for the affected area is temporarily suspended;
5. Same shall be re-applied to HLURB for registration and issuance of license to sell;
6. Submit the altered subdivision plan to Land Management Services of DENR for verification and approval;
7. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m /sq.m. of gross applied area;
8. Alternate outfall shall be connected to existing street drainage way/canal and provision of detention/retention pond shall be strictly provided as stipulated in the approved development permit;
9. Remarks of the City Engineering Office dated October 26, 2017 shall be considered, to wit:
 - ✓ Slope protection structure shall be provided at every outfall of propse drainage line and to further observe the 3 meter legal easement along the creek bank.

ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator



Republic of the Philippines
CITY OF CAGAYAN DE ORO
City Engineers Office
Kauswagan, Cagayan de Oro City



October 26, 2017

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator

Subject: Technical Evaluation re: Application for Alteration Plan of
P.N. Roa Valley Subdivision covering an area of 102,866 square
meters represented by Ms. Evelyn Roa Clavano, of P.N. Roa
Realty Corporation.

Location : Canitoan, Cagayan de Oro City

Enclosure : Plans & other supporting documents

Remarks : Alteration due to lot consolidation **NOTED**. Slope Protection
Structure shall be provided at every outfall of propose drainage
line and to further observe the 3.00m. Legal Easement along
the bankline of Calanan Creek.


ROLANDO M. PACURIBOT C.E., ME
City Engineer 

File/p.n roa subdivision-canitoan
code/

PN ROA VALLEY SUBDIVISION
Summary of proposed alteration

PLAN 1
PCS-10-
5076

AREA NO. OF LOTS

PLAN 2 PSD-10- 939	Block 24	Lot 1	pnroa valley subd.	T-27746	G-141134	545
		Lot 2	pnroa valley subd.	T-27747	G-234638	547
		Lot 3	pnroa valley subd.	T-27748	G-140732	545
		Lot 4	pnroa valley subd.	T-27749	G-140733	542
		Lot 5	pnroa valley subd.	T-27750	G-140734	540
		Lot 6	pnroa valley subd.	T-27751	G-140735	538
		Lot 7	pnroa valley subd.	T-27752	G-140736	536
		Lot 8	pnroa valley subd.	T-27753	G-140737	534
		Lot 9	pnroa valley subd.	T-27754	G-140738	532
		Lot 10	pnroa valley subd.	T-27755	G-140739	529
		Lot 11	pnroa valley subd.	T-27756	G-140740	527
		Lot 12	pnroa valley subd.	T-27757	G-141135	522
		Lot 13	pnroa valley subd.	T-27758	G-141136	545
		Lot 14	pnroa valley subd.	T-27759	G-140741	547
		Lot 15	pnroa valley subd.	T-27760	G-140742	545
		Lot 16	pnroa valley subd.	T-27761	G-140743	543
		Lot 17	pnroa valley subd.	T-27762	G-140744	541
		Lot 18	pnroa valley subd.	T-27763	G-140745	535
		Lot 19	pnroa valley subd.	T-27764	G-141137	537
		Lot 20	pnroa valley subd.	T-27765	G-140746	535
		Lot 21	pnroa valley subd.	T-27766	G-140747	532
		Lot 22	pnroa valley subd.	T-27767	G-140748	530
		Lot 23	pnroa valley subd.	T-27768	G-140749	528
		Lot 24	pnroa valley subd.	T-27769	G-141138	526

12,881 24

PLAN 3 PCS 10- 541	Block 5	Lot 1	pnroa valley subd.	T-62357	G-141035	374	746	2
		Lot 7	pnroa valley subd.	T-62363	G-141026	372		
		Lot 3	pnroa valley subd.	T-62359	G-141034	376		
		Lot 4	pnroa valley subd.	T-62360	G-141033	376		
		Lot 5	pnroa valley subd.	T-62361	G-141031	376		
		Lot 6	pnroa valley subd.	T-62362	G-141029	376		
		Lot 9	pnroa valley subd.	T-62365	G-141036	375		
		Lot 10	pnroa valley subd.	T-62366	G-141032	375		
		Lot 11	pnroa valley subd.	T-62367	G-141030	508		
							2,762	7
PLAN 4 PCS 10- 541	Block 4	Lot 1	pnroa valley subd.	T-62343	G-141017	375	748	2
		Lot 8	pnroa valley subd.	T-62350	G-141020	373		
	Block 1	Lot 1	pnroa valley subd.	T-62290	G-140960	371		
		Lot 2	pnroa valley subd.	T-62291	G-140977	375		
		Lot 3	pnroa valley subd.	T-62292	G-140976	375		
		Lot 4	pnroa valley subd.	T-62293	G-140975	375		
		Lot 5	pnroa valley subd.	T-62294	G-141114	375		
		Lot 6	pnroa valley subd.	T-62295	G-140961	375		
		Lot 7	pnroa valley subd.	T-62296	G-140962	376		
		Lot 8	pnroa valley subd.	T-62297	G-140963	376		
		Lot 9	pnroa valley subd.	T-62298	G-140964	376		
		Lot 10	pnroa valley subd.	T-62299	G-140965	510		
		Lot 11	pnroa valley subd.	T-62300	G-140966	371		
		Lot 12	pnroa valley subd.	T-62301	G-140967	375		
		Lot 13	pnroa valley subd.	T-62302	G-140968	375		
		Lot 14	pnroa valley subd.	T-62303	G-140969	375		
		Lot 15	pnroa valley subd.	T-62304	G-140970	375		15

		Lot 16	pnroa valley subd.	T-62305	G-140971	375	
		Lot 17	pnroa valley subd.	T-62306	G-140974	375	
		Lot 18	pnroa valley subd.	T-62307	G-140973	375	
		Lot 19	pnroa valley subd.	T-62308	G-140972	752	4
						<u>7,632</u>	
Plan 4	Block 2	Lot 1	pnroa valley subd.	T-62309	G-140978	367	
PCS-10-		Lot 2	pnroa valley subd.	T-62310	G-140979	372	
541		Lot 3	pnroa valley subd.	T-62311	G-140997	372	
		Lot 4	pnroa valley subd.	T-62312	G-140980	372	
		Lot 5	pnroa valley subd.	T-62313	G-140981	372	
		Lot 6	pnroa valley subd.	T-62314	G-140982	372	
		Lot 7	pnroa valley subd.	T-62315	G-140983	372	
		Lot 8	pnroa valley subd.	T-62316	G-140984	372	
		Lot 9	pnroa valley subd.	T-62317	G-140985	580	
		Lot 10	pnroa valley subd.	T-62318	G-140986	367	
		Lot 11	pnroa valley subd.	T-62319	G-140987	370	
		Lot 12	pnroa valley subd.	T-62320	G-140988	370	
		Lot 13	pnroa valley subd.	T-62321	G-140989	370	
		Lot 14	pnroa valley subd.	T-62322	G-140990	370	
		Lot 15	pnroa valley subd.	T-62323	G-140991	370	
		Lot 16	pnroa valley subd.	T-62324	G-141113	370	
		Lot 17	pnroa valley subd.	T-62325	G-140992	370	
		Lot 18	pnroa valley subd.	T-62326	G-140993	464	18
						<u>6,972</u>	
	Block 3	Lot 1	pnroa valley subd.	T-62327	G-141106	372	
		Lot 2	pnroa valley subd.	T-62328	G-141107	376	
		Lot 3	pnroa valley subd.	T-62329	G-141070	376	
		Lot 4	pnroa valley subd.	T-62330	G-141069	376	
		Lot 5	pnroa valley subd.	T-62331	G-141068	376	
		Lot 6	pnroa valley subd.	T-62332	G-141049	376	
		Lot 7	pnroa valley subd.	T-62333	G-141050	376	
		Lot 8	pnroa valley subd.	T-62334	G-141067	685	
		Lot 9	pnroa valley subd.	T-62335	G-141066	374	
		Lot 10	pnroa valley subd.	T-62336	G-141065	378	10

		Lot 11	pnroa valley subd.	T-62337	G-141064	378		
		Lot 12	pnroa valley subd.	T-62338	G-141063	378		
		Lot 13	pnroa valley subd.	T-62339	G-141062	378		
		Lot 14	pnroa valley subd.	T-62340	G-141061	377		
		Lot 15	pnroa valley subd.	T-62341	G-141060	377		
		Lot 16	pnroa valley subd.	T-62342	G-141059	550		6
						<u>6,503</u>		
PLAN 4	Road	Lot 2	pnroa valley subd.	T-119564		2,085		
PCS-10-		Lot 3	pnroa valley subd.	T-119565		1,957		
541		Lot 4	pnroa valley subd.	T-119566		<u>1,797</u>		3
						<u>5,839</u>	26,946	
PLAN 5								
PSD-10	Block 1	Lot 2-A	pnroa valley subd.	T-71897	G-140410	50,969	50,969	1
17097								
PLAN 6	Block 4	Lot 2-B	pnroa valley subd.	T-120392	G-140932	300		
PSD-10-		Lot 3	pnroa valley subd.	T-112602	G-141117	298		
939		Lot 4	pnroa valley subd.	T-112603	G-141118	350		
		Lot 5	pnroa valley subd.	T-112604	G-141119	351		
		Lot 6	pnroa valley subd.	T-112605	G-141120	351		
		Lot 7	pnroa valley subd.	T-112606	G-141121	351		
		Lot 8	pnroa valley subd.	T-112607	G-141122	343		
		Lot 9	pnroa valley subd.	T-112608	G-141123	351		
		Lot 10	pnroa valley subd.	T-112609	G-141124	350		
		Lot 11	pnroa valley subd.	T-112610	G-141125	350		
		Lot 12	pnroa valley subd.	T-112611	G-141126	355		
		Lot 13	pnroa valley subd.	T-112612	G-141127	<u>363</u>	4,113	12
PLAN 7								
PSD-10	Block 4	Lot 17-F	pnroa valley subd.	T-101748	G-140939	375		
939		Lot 17-G	pnroa valley subd.	T-101749	G-140940	<u>375</u>	750	2

PLAN 8	Block 23	Lot 1	pnroa valley subd.	T-27722	G-141131	367		
PSD-10-939		Lot 13	pnroa valley subd.	T-27734	G-141133	<u>367</u>	734	2
PLAN 9								
PSD-10-939	Block 22	Lot 1	pnroa valley subd.	T-27351	G-140646	370		
		13	pnroa valley subd.	T-27363	G-140668	<u>370</u>	740	2
PLAN 10								
PSD-10-939	Block 10	Lot 4	pnroa valley subd.	T-28822	G-140316	374		
		Lot 9	pnroa valley subd.	T-28827	G-140322	<u>377</u>	751	2
PLAN 11								
PSD-10-939	Block 8	Lot 5	pnroa valley subd.	T-27297	G-140288	361		
		Lot 10	pnroa valley subd.	T-27302	G-140296	<u>365</u>	726	2
				TOTAL			102,866	114



P. N. ROA REALTY CORPORATION

Capt. Vicente Roa St., Cagayan de Oro City
Tel. No. 722957



November 13, 2017

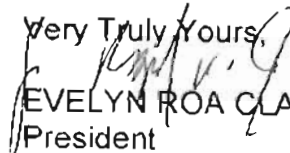
THE CITY COUNCIL
Office of the City Council
Cagayan de Oro City

Sir,

This has reference to our letter requesting for the alteration portion of PN Roa Valley Subdivision dated September 4, 2017.

We would like to inform you that the said application is under P.D. 957.

Hoping for your positive action and approval.

Very Truly Yours,

EVELYN ROA CLAVANO
President

PROJECT PROFILE

PROJECT NAME : P.N. ROA VALLEY SUBDIVISION
APPLICANT : Ms. Evelyn Roa Clavano
DEVELOPER : PN Roa Realty Corporation
LOCATION : BRGY. Canitoan, CDOC
TOTAL AREA : 102,866.00 SQ. M
NO. OF LOTS/UNITS : 104
PROJECT ZONIFICATION : RESIDENTIAL
ZONING/LANDUSE : RESIDENTIAL
CLASSIFICATION : RESIDENTIAL
TYPE OF APPLICATION : ALTERATION OF PLAN
: PD 957

ALTERATION PERMIT APPLICATION PARTICULARS

PARAMETERS	APPROVED DP	PROPOSED ALTERATION OF PLAN	REMARKS
Parks & Playground Communitles Facilities			
Road Right of Way			
Major	14.00	14.00	
Collector			
Minor	10.00	10.00	
Motor Court			
Alley			
Pathway			
Planting Strips			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6m ROW			
Sidewalks			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6.5m ROW			
Saleable Lots (see attached details of lots affected)		Lots/Units 104	SEE ATTACHED THE APPLIED REMAINING UNSOLD PORTION OF FUTURE DEVELOPMENT PLAN CONTAINING AN AREA OF 102,866.00 SQUARE METER
RECOMMENDATION : As per evaluation for the application of alteration of plan were found in accordance with the PD 957 guidelines and recommending for approval.			

Evaluated By:

ROLAN N. ACLAN

NILO F. GAID

MARK G. SAMBAAN

All of CPDO

Reviewed By:

Engr. ROLANDO PACURIBOT
City Engineer

Engr. ISIDRO G. BORJA
City Planning & development Coordinator



October 12, 2017

MS. EVELYN R. CLAVANO

Capt., Vicente Roa St.,
Cagayan de Oro City

Dear Ms. Clavano,

We are returning herewith the plans and documents regarding to your application for Alteration of Plan for **P.N. Roa Valley Subdivision** located at Barangay Calaanan, Canitoan, this City. Please be informed of the remarks of the City Engineering Office dated October 2, 2017 and City Planning Office, to wit;

City Engineering Office;

- ✓ Align the proposed alteration to approved plan Pcs-10-005076 showing lot 1 with an area of 9,003 sq.m. as proposed school site and lot 4 (creek).
- ✓ Submit drainage lay-out plan indicating its corresponding Drainage Structures.
- ✓ Slope protection structure shall be provided and indicated on plan on the portion adjacent to Calaanan Creek.

City Planning Office;

- ✓ Please provide 3 meters legal easement along the Calaanan Creek.

For your guidance and compliance.

Very truly yours,


Engr. ISIDRO G. BORJA
City Planning & Dev't. Coordinator

APPLICATION FOR ALTERATION OF PLAN

☐ Subdivision
☐ Condominium/Townhouse

September 4, 2017

Date

THE CITY COUNCIL

Office of the City Council
Cagayan de Oro City

Sir;

In connection with applicable laws of B.P 220 & P.D 957 and its implementing Standards, Rules and Regulation, as amended by Executive Order No. 648 dated 07 February 1981; I am applying for the alteration of Plan of a Subdivision/Condominium project with Development Permit No. _____ having a total area of 10286.34 square meters, containing 104 lots/units.

Attached hereto are:

1. Six (6) copies of the plan showing the proposed alteration duly signed and sealed by a Licensed Architect/Engineer;
2. Letter stating the proposed/reason for the proposed alteration/conversion;
3. Sworn statement that the affected lots/units for alteration have not been sold;
4. written conformity of the duly organized homeowners association or in the absence therefore, majority of the lot/unit buyers;
5. Certified true copy of title/s of the affected lots/units of the said lots/units have been titled.

Very truly yours,

P.N. ROA REALTY CORPORATION

BY: EVELYN ROA CLAVANO

Applicant

Address: Capt. V. Roa St.,
Cagayan de Oro City
Tel. No. : 880-1134
T.I.N. : 000-561-112

Republic of the Philippines S.S

Cagayan de Oro City

SUBSCRIBED AND SWORN to before me this day of 05 SEP 2017, 20____
in the City/Province of Cagayan de Oro affiant exhibited to me his/her Residence Certificate
No. 30441680 issued at Cagayan de Oro City January 4, 2017.

Doc. No. 176
Page No. 36
Book No. 21
Series of 2017

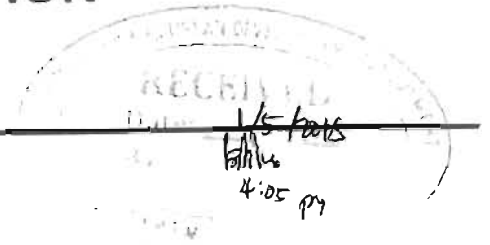
NOEL S. BEJA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2017
PTR NO. 4481798 E/1-5-2017
LIFE ROLL MEMBER 00355
TIN NO 118-100-045
NO-2016-095 AT CAGAYAN DE ORO

Notary Public



P. N. ROA REALTY CORPORATION

Capt. Vicente Roa St., Cagayan de Oro City
Tel. No. 722957



January 4, 2018

Ramon L. Fernandez
Vice Chairman
Cagayan de Oro Housing Board

Sir:

This has reference to your letter dated 30 November 2017.

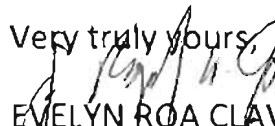
We are submitting here with the photocopy of the following documents. To wit;

1. Photocopy of Transfer Certificate of Title No. 27770 with an area of 19,990 sq. meters as open space.
2. Joint Venture agreement between P.N. Roa Realty Corporation and the National Housing Authority (NHA) for 100 units of low cost/socialized housing with a total area of 38,297 sq. m. that is more than the 15% requirements.
3. Plan showing the open space and lots included in the PNRRC/NHA Joint Venture Agreement.

Hoping that the said documents will suffice the additional requirements of the said alteration.

Thank you.

Very truly yours,


EVELYN ROA CLAVANO
President



P. N. ROA REALTY CORPORATION

Capt. Vicente Roa St., Cagayan de Oro City
Tel. No. 722957

October 13, 2017



Engr. Isidro G. Borja
City Planning & Dev't. Coordinator
City Hall Compound,
Capistrano-Hayes Streets
Cagayan de Oro City

Dear Sir:

Please find herewith the corrected plan for the Application for PN ROA Subdivision Alteration.

Attached also is the Drainage Plan as required by the City Engineer office.

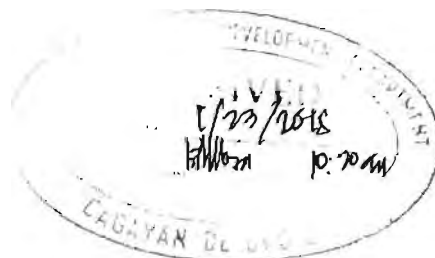
Thank you.

Very truly yours,

EVELYN ROA CLAVANO
President



Republic of the Philippines
CITY OF CAGAYAN DE ORO
City Engineers Office
Kauswagan, Cagayan de Oro City



January 16, 2018

To : **RAMON L. FERNANDEZ**
Vice Chairman
City Housing Board
Cagayan de Oro City

Subject: Technical Evaluation re: Application for Alteration of plan of **PN. ROA SUBDIVISION** represented by Ms. Evelyn Roa Clavano, President-PN Roa Realty Corporation.

Location : Barangay Canitoan, Cagayan de Oro City

Enclosure : - Plans & other supporting documents

Remarks : Alteration **NOTED & COMPLIED**. Please be informed that Open Space with an area of 19,990 square meters more or less and low cost housing with an area of 38,297 square meters more or less with joint venture by NHA were indicated on plan as required.


ROLANDO M. PACURIBOT C.E, ME
City Engineer

file:trans-ramon fernandez-pn roa sub -2018.
Code#

Republic of the Philippines
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 approving the application of Rochedacer Ventures, represented by Mr. Rodolfo C. Dagooc Sr, for Alteration of Plan of a portion of Sunrise Bliss Subdivision Project, located in Barangay Lumbia, this City, by changing the alignment of drainage system and its structure from existing reinforced concrete pipe culvert to reinforced line drainage with cover to outfall traversing Lots 43, 44, Block 3 with an affected area of 268 square meters; and for this purpose, amending Ordinance No. 12513-2013.

*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: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY Q. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

SUNRISE BLISS SUBDIVISION
(Rochedacer Ventures)
Zone 3, Lumbia, Cagayan de Oro City

March 8, 2018

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that we, (undersigned lot owners) of Sunrise Bliss Subdivision, located at Brgy Lumbia this city, has no objection on the alteration/revision of the drainage system within the subdivision, from underground drainage (culvert) to open line drainage with concrete slabs cover.

Further certify that this CERTIFICATION is voluntarily executed for whatever legal purpose/s it may serve.

Name	Lot Nr	Blk Nr	Signature
Abecia, Angel	5	3	
Abecia, Angel	7	3	
Acol, Ramel	6	3	
Avenido, Ma. Abegail	37	3	
Budiongan, Mildred	1	1	
Budiongan, Mildred	2	2	
Bugtong, Felix	1	2	
Cagapi Joan	22	3	
Cagapi. Rico	23	3	
Cayetuna, Dan Nicole	9	3	
Curiba, Nila	19	1	
Gamalo, Liza	33	3	
Gamalo, Liza	32	3	
Gamalo, Liza	33	3	
Guzon, Randel	24	3	
Hayo, Avelina	2	1	
Mingo, Juan	39	3	
Molina, Marina	38	3	
Orit, Rian Carlo	30	3	
Orit, Rian Runnel	29	3	
Silvestre, Arsenia	31	3	
Subrabas, Gladys	25	3	
Velez. Sofia	26	3	

SUNRISE BLISS SUBDIVISION
(Rochedacer Ventures)
Zone 3, Lumbia, Cagayan de Oro City

March 8, 2018

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that we, (undersigned lot owners) of Sunrise Bliss Subdivision, located at Brgy Lumbia this city, has no objection on the alteration/revision of the drainage system within the subdivision, from underground drainage (culvert) to open line drainage with concrete slabs cover.

Further certify that this CERTIFICATION is voluntarily executed for whatever legal purpose/s it may serve.

Name	Lot Nr	Blk Nr	Signature
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Abecia, Angel	7	3	
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Budiongan, Mildred	2	2	
Bugtong, Felix	1	2	
Cagapi Joan	22	3	
Cagapi. Rico	23	3	
Cayetuna, Dan Nicole	9	3	
Curiba, Nila	19	1	
Gamalo, Liza	33	3	
Gamalo, Liza	32	3	
Gamalo, Liza	33	3	
Guzon, Randel	24	3	
Hayo, Avelina	2	1	
Mingo, Juan	39	3	
Molina, Marina	38	3	
Orit, Rian Carlo	30	3	
Orit, Rian Runnel	29	3	
Silvestre, Arsenia	31	3	
Subrabas, Gladys	25	3	
Velez. Sofia	26	3	

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

Comm. No: _____

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR ALTERATION OF SUNRISE BLISS SUBDIVISION PARTICULARLY THE CHANGE OF ALIGNMENT OF DRAINAGE SYSTEM AND ITS STRUCTURE FROM EXISTING REINFORCED CONCRETE PIPE CULVERT TO REINFORCED LINE DRAINAGE WITH COVER LEADING TO OUTFALL THAT TRAVERSE LOTS 43,44 AND BLOCK 3 AND PRIVATE LOT (THRU: DEED OF EXCHANGE) HAVING BEEN AFFECTED AREA 268 SQUARE METER REPRESENTED BY MR. RODULFO C. DAGOOC LOCATED AT BARANGAY LUMBIA, 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

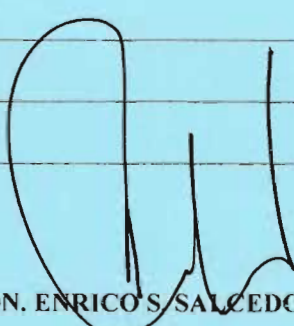
ARTURO S. DE SAN MIGUEL
City Secretary

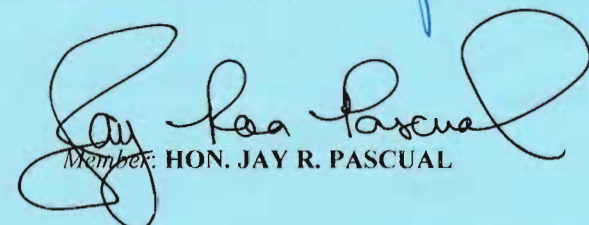
COMMITTEE REPORT AND RECOMMENDATION

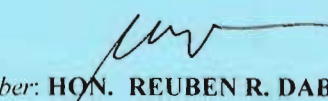
Date of Meeting: Feb. 7, 2018

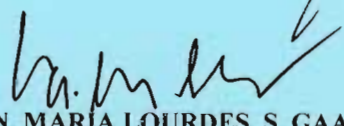
We recommending approval.


Chairman: **HON. DOMETILO C. ACENAS JR**


Vice-Chairman: **HON. ENRICO S. SALCEDO**


Member: **HON. JAY R. PASCUAL**


Member: **HON. REUBEN R. DABA**


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



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: December 13, 2017
From: CAGAYAN DE ORO HOUSING BOARD

Subject Matter: APPLICATION FOR ALTERATION OF SUNRISE BLISS SUBDIVISION PARTICULARLY THE CHANGE OF ALIGNMENT OF DRAINAGE SYSTER AND ITS STRUCTURE FROM EXISTING REINFORCED CONCRETE PIPE CULVERT TO REINFORCED LINE DRAINAGE WITH COVER LEADING TO OUTFALL THAT TRAVERSE LOTS 43, 44, BLOCK 3 AND PRIVATE LOT (THRU: DEED OF EXCHANGE) HAVING AN AFFECTED AREA 268 SQ.M. REPRESENTED BY MR. RODULFO C. DAGOOC LOCATED AT BARANGAY LUMBIA, THIS CITY.

ACTION: REFER TO COMMITTEE ON COMMITTEE ON **SUBDIVISION AND LANDED ESTATE.**

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

CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

December 12, 2017

Respectfully forwarded to the Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 11 December 2017:

A. Development Permit:

Application of Sacred Hearth Village represented by its President Ms. Veronica Valenzuela located at Barangay Carmen, covering an area of 40,559 square meters containing 154 lots.

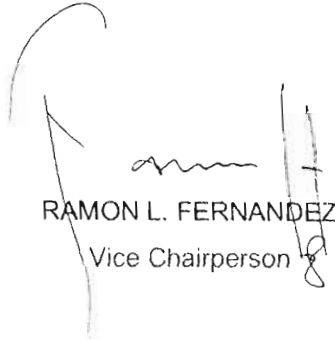
B. Alteration of Plan:

Application of Sunrise Bliss Subdivision particularly the change of alignment of drainage system and its structure from existing reinforced concrete pipe culvert to reinforced line drainage with cover leading to outfall that traverse lots 43, 44, Block 3 and private lot (thru: deed of exchange) having an affected area of 268 sq.m. represented by Mr. Rodulfo C. Dagooc located at Barangay Lumbia, this City.

C. Simple Subdivision:

- a. Application of Mr. Mario A. Macatol located at Barangay Patag, covering an area of 250 square meters, containing 2 lots.
- b. Lot 5, Pcs-10-001400 represented by Ms. Almira A. Benaldo located at Barangay Gusa, covering an area of 6,373 square meters, containing 7 lots.

Recommending for approval.


RAMON L. FERNANDEZ

Vice Chairperson



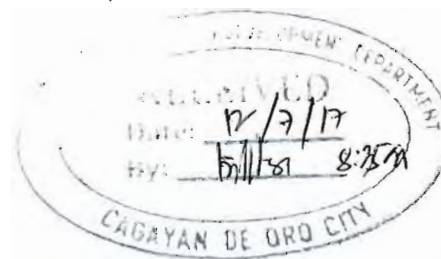
3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 8572264
857-3390



2nd Endorsement
December 06, 2017

Respectfully forwarded to Cagayan de Oro City Housing Board, the herein, plans and documents relative to the application for Alteration of Plan of **Sunrise Bliss Subdivision** particularly the change of alignment of drainage system and its structure from existing reinforced concrete pipe culvert to reinforced lined drainage with cover leading to outfall that traverse lots 43,44, Block 3 and private lot (thru : deed of exchange) having an affected area of 268 sq.m. represented by **Rodolfo C. Dagooc**, owner/ developer, located at Lumbia, this City. For deliberation in the said board.


Engr. ISIDRO G. BORJA
City Planning & Dev't. Coordinator





Republic of the Philippines
City of Cagayan de Oro

3rd Floor, South Wing
Administrative Building
City Hall Compound
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 857-3264
857-3390



3390

1st Endorsement
November 07, 2017

11/7/17

7:15 pm

N

Respectfully transmitted to **Engr. Rolando M. Pacuribot**, City Engineer, City Engineering Office, this City, the herein plans and documents relative to the application for Alteration of Plan of **Sunrise Bliss Subdivision** represented by **Rodolfo C. Dagooc** located at Lumbia, this City. For his evaluation and recommendation.


Engr. ISIDRO G. BORJA
City Planning & Dev't. Coordinator



AP NO. _____ :
APPLICATION NO. _____ :
DATE ISSUED 12-06-2017 :

**RECOMMENDATION FOR ALTERATION OF PLAN
UNDER B.P. 220**

☒ Subdivision
☐ Condominium

NAME OF APPLICANT/DEVELOPER: Rodolfo C. Dagooc	ADDRESS AND TEL. NO.: Lumbia, Cagayan de Oro City Contact. no. 09273404781
NAME OF DEVELOPER: Rodolfo C. Dagooc	ADDRESS AND TEL. NO.: Lumbia, Cagayan de Oro City Contact. no. 09273404781
NAME OF PROJECT: Sunrise Bliss Subdivision	LOCATION AND AREA AFFECTED; Lumbia, Cagayan de Oro City Lot 43 & 44, blk. 3 Total affected area = 268 sq.m.
PROJECT CLASSIFICATION: Residential	RIGHT OVER LAND: Owner TCT No. See attached document

EVALUATION OF FACTS:

In accordance with the implementing rules and regulation of BP 220, pursuant to the provision of R.A 7160, otherwise known as the Local Government Code of 1991 & *pertaining provisions of Zoning Ordinance 2006 and other related City Ordinances.*

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. Pertinent Provisions of BP 220, 1994 Codified Ordinance of the City Government of Cagayan de Oro City, PD 1096, P.D 1216 and their implementing rules and regulations shall be complied with;
4. License to sell for the affected area is temporarily suspended;
5. Same shall be re-applied to HLURB for registration and issuance of license to sell;
6. Submit the altered subdivision plan to Land Management Services/ DENR for verification and approval;
7. Alternate outfall shall be connected to existing street drainage way/canal and provision of detention/retention pond shall be strictly provided as stipulated in the approved Development Permit;
8. All Condition as stipulated in the approved development permit shall form part of the condition in the alteration plan.
9. That portion of lot 22062 with title no. 156773 covering an area of 85 sq.m. designated as drainage outfall shall be part of the development of the subdivision.

ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator



Republic of the Philippines
CITY OF CAGAYAN DE ORO
City Engineers Office
Kauswagan, Cagayan de Oro City



November 16, 2017

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office
Cagayan de Oro City

Subject: Technical Evaluation re: Application for Alteration of Plan
of Rochedacer Ventures for their subdivision project, **SUNRISE
BLISS SUBDIVISION**, represented by Rodolfo C. Dagooc.

Location : Lumbia, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Alteration due to change of drainage structure, from reinforced
Pipe culvert to reinforced lined drainage with cover, alignment
of Proposed Outfall traverses one saleable lot. **NOTED**


ROLANDO M. RACURIBOT C.E., M.E.,
City Engineer

File/trans-borja-sunrise bliss (alteration)
code#

APPLICATION FOR ALTERATION OF PLAN

☒ Subdivision
☐ Condominium/Townhouse



June 27, 2017
Date

THE CITY COUNCIL

Office of the City Council
Cagayan de Oro City

SIR/MADAM:

In connection with applicable laws of B.P 220 & P.D 957 and its implementing Standards, Rules and Regulation, as amended by Executive Order No. 648 dated 07 February 1981; I am applying for the alteration of Plan of a Subdivision project with Development Permit No. 12513-2013 having a total area of 12,852 square meters, containing 89 lots/units.

Attached hereunto are:

1. Six (6) copies of the plan showing the proposed alteration duly signed and sealed by a Licensed Architect/Engineer; (Annex "A")
2. Letter stating the proposed/reason for the proposed alteration/conversion; (Annex "B")
3. Sworn statement that affected lots/units for alteration have not been sold; (Annex "C")
4. Written conformity of the duly organized homeowners association) or in the absence therefore, majority of the lot/unit buyers. (Annex "D")
5. Certified true copy of title/s of the affected lots/units if the said lots/units have been titled. (Annex "E")
6. Copy of approved Development Plan/Permit. (Annex "F")
7. *Deed of Exchange of affected Lots.*

Very truly yours,


Rodolfo C Dagooc
Applicant

Address: Zone 3, Br gy Lumbia,
Cagayan de Oro City
Contact No.: 09273404781
T.I.N : 167-087-121

Republic of the Philippines S.S
Cagayan de Oro City

SUBSCRIBED AND SWORN to before me this day of AUG 14 2017, 20__ in the City/Province of Cagayan de Oro City, affiant exhibited to me his/her Residence Certificate No. _____ issued at _____ on _____

Doc. No. _____
Page No. 138
Page No. 23
Book No. 203
Series of 2017



AFFIDAVIT OF UNDERTAKING

I, **RODOLFO C. DAGOOC**, of legal age, Filipino, married and resident of Lumbia, Cagayan de Oro City, after being duly sworn in accordance with law, hereby depose and state:

- 1. That I am the Developer of SUNRISE BLISS SUBDIVISION with address at Lumbia, Cagayan de Oro City;
- 2. That SUNRISE BLISS SUBDIVISION is a subject for an application for Drainage Alteration before the Local Government of Cagayan de Oro;
- 3. That as part of the requirement for the approval of our drainage alteration, I hereby undertake that once the Barangay Lumbia Drainage System is installed along/infront of SUNRISE BLISS SUBDIVISION, said subdivision project shall connect the drainage outflow to said barangay drainage system and further undertake that said connection shall conform to the standards and specifications of the barangay drainage system;
- 4. That not until the barangay drainage system is in place, we shall temporarily direct our drainage outflow to the natural waterway which is located at the project's adjacent lot owned by Mr. Peter Lim Lo Suy;
- 5. That if I fail to fulfill this undertaking, I Submit to whatever penal sanction or adverse imposition that will be meted out by the Local Government of Cagayan de Oro;
- 6. That I am executing this Deed of Undertaking to attest to the foregoing facts and to support our application for Drainage Alteration and for whatever legal purpose it may serve.

IN WITNESS WHEREOF, I have hereunto set my hand this FEB 20 2018 at Cagayan de Oro City

RODOLFO C. DAGOOC
Affiant

JURAT

SUBSCRIBED AND SWORN to before me this FEB 20 2018 at Cagayan de Oro City.
WITNESS MY HAND AND SEAL.

ATTY. MARIO T. JUNI
Notary Public
UNTIL DEC 31 2018
PTR No. 36867921 (04-04-2018)
IBP No. 1080130, 01/04-2018
COMMISSION NO. 2017-081 (01-21-17)
ATTORNEY'S REG. NO. 35240
MCLE COMPLIANCE NO. VI-0000743 (09-29-16)
CAGAYAN DE ORO CITY

Doc. No. 16
Page No. 4
Book No. 206
Series of 2018



REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO
BARANGAY LUMBIA



OFFICE OF THE PUNONG BARANGAY

HON. WILHELM E. VALENCIA
Punong Barangay
Chair on Peace and Order

KAGAWAD/CHAIRMANSHIP

HON. GILBERT O. ZAMORA
Chair on Health & Sanitation

HON. NORMA Y. VALENCIA
Chair on Education / Women and
Family Relation/Senior Citizen

HON. ROGELIO JUDE R. ABADAY, JR.
Chair on Agriculture

HON. QUIRINO C. OMANDAM
Chair on Land Environment and
Natural Resources /

HON. JOHN REY N. RICO

HON. ROGER EDGARDO C. BUTLIG
Chair on Finance and Livelihood/
Culture and Heritage

HON. RANDY NEIL B. DOMO
Chair on Infrastructure and Public
Utility

HON. WILHELM E. VALENCIA
Chair on Peace and Order

JOHNY C. SUMAYA
Barangay Secretary

ROSALIE L. AVENIDO
Barangay Treasure

BARANGAY CERTIFICATE

February 14, 2018

To whom it may concern:

THIS IS TO CERTIFY that the natural water way is
traversing across the property owned
by Mr. Peter Lim Lo Suy which is adjacent to
Sunrise Bless Subdivision, situated at Zone 1, Lumbia,
Cagayan de Oro City.

Issued this 14th day of February, 2018 at Barangay
Lumbia Cagayan de Oro City.


WILHELM E. VALENCIA
Punong Barangay

SWORN STATEMENT

I, **RODOLFO C. DAGOOC SR.**, of legal age, Filipino, married and resident of Lumbia, Cagayan de Oro City, after being duly sworn in accordance with law, hereby depose and state:

1. That I am the Developer of SUNRISE BLISS SUBDIVISION with address at Lumbia, Cagayan de Oro City;
2. That SUNRISE BLISS SUBDIVISION is subject of a NOTICE OF VIOLATION by the Housing and Land Use Regulatory Board (HLURB) for altering the development plan specifically the drainage system and altering the drainage system from underground drainage to covered concrete canal;
3. That the said alteration was an initiative of the undersigned to address the siltation problem of the former underground drainage that will pose serious drainage problems in the future;
4. That the underground drainage system was the cause of flooding in some parts of the project due to serious siltation clogging and giving a hard time for the maintenance crew to maintain such and thereby no longer feasible for the project based on the evaluation of our Project Engineer - RONE D. DEJARME and that the former underground drainage system is no longer suited for the terrain of the subdivision;
5. That face with this predicament, I have no other choice but to alter the said drainage system to solve such problem without any delays because I am also bound to comply with the time frame set by HLURB to complete the development of the project on time;
6. That I am also in the process of preparing for an application of alteration of Development Plan of Drainage System before the Local Government of Cagayan de Oro and hereby undertake to submit such to HLURB as soon as it will be approved by the City Council;
7. That I fervently pray that the project will not be penalized by HLURB for the reason that the alteration was based on my honest initiative to prevent further problems that our buyers may encounter in the future;

IN WITNESS WHEREOF, I have hereunto set my hand this APR 10 2017 at Cagayan de Oro City

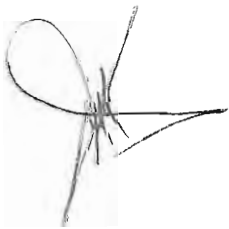

RODOLFO C. DAGOOC SR.
Affiant

JURAT

SUBSCRIBED AND SWORN to before me this APR 10 2017 at Cagayan de Oro City.
WITNESS MY HAND AND SEAL.

Doc. No. III
Page No. 13
Book No. 201
Series of 2017

ATTY. MARIO T. JUNI
Notary Public
Until December 31, 2018
PTR No. 3751023-A 12-22-16
IBP No. 1-11-17 12-1-16
CRR No. 1-11-17 1-1-17
Roll of Attorneys No. 35240
MCLE No. 1-11-16 6-4-15-13
Cagayan de Oro City



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of A. Brown Company, Incorporated, represented by Engr. John L. Batac, for Preliminary Approval and Locational Clearance (PALC) of Xavier Estates Phase Phase 6, subdivision project, containing 251 lots/units, with an area of 90,753 square meters, located at Barangay Balulang, this city, subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated January 26, 2018, which shall be complied with upon Development Permit (DP) Application, to wit:

- A consolidated drainage lay-out plan shall be provided;
- Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

*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: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY Q. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No. 2017- 1402

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) APPLICATION OF XAVIER ESTATES PHASE 6, IGNATIUS ENCLAVE REPRESENTED BY ENGR. JOHN L. BATA, A.BROWN COMPANY, INC. LOCATED AT BARANGAY BALULANG, THIS CITY, COVERING AN AREA OF 90.573 SQUARE METERS MORE OR LESS CONTAINING 251 LOTS / UNITS WITH THE INFORMATION THAT THE FINDINGS/REMARKS OF THE CITY ENGINEER'S OFFICE SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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 Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-28-2018

CR - recommending approval

Chairman: HON. DOMETILO C. ACENAS JR

Vice-Chairman: HON. ENRICO S. SALCEDO

Member: HON. JAY R. PASCUAL

Member: HON. REUBEN R. DABA

Member: HON. MARIA LOURDES S. GAANE

DISSENTING

Member

Member



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

FEB 09 2018

DATE:

From

CAGAYAN DE ORO HOUSING BOARD



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

SUBJECT MATTER: PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) APPLICATION OF XAVIER ESTATES PHASE 6 IGNATIUS ENCLAVE REPRESENTED BY ENGR. JOHN L. BATAAC, A BROWN CO., INC., LOCATED AT BRGY. BALULANG, THIS CITY, COVERING AN AREA OF 90,573 SQUARE METERS MORE OR LESS, CONTAINING 251 LOTS/UNITS WHICH TO INCLUDE THE FINDING/REMARKS FROM CITY ENGINEER'S OFFICE WHICH SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

CAGAYAN DE ORO HOUSING BOARD

1ST Endorsement

February 1, 218

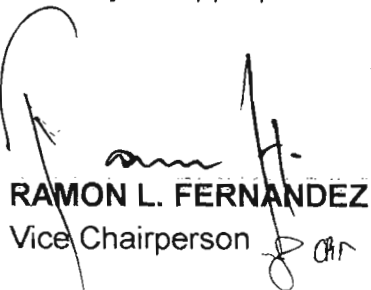
Respectfully forwarded to Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 1 February 2018.

1. Simple Subdivision of **Sps. Asisculo and Aurora Daayata**, located at Upper Balulang, covering an area of 150 square meters, containing 2 lots.
2. Preliminary Approval and Locational Clearance (PALC) application of **The Terraces in Xavier Estates** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 28,763 square meters more or less, containing 46 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
3. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 4F** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 34,711 square meters more or less, containing 64 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
4. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 5B Ventura Residence II** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 20,852 square meters more or less, containing 73 lots/units which to include the finding/remarks from City Engineer's Office shall be complied during the Development Permit application.
5. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 6 Ignatius Enclave** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 90,573 square

meters more or less, containing 251 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.

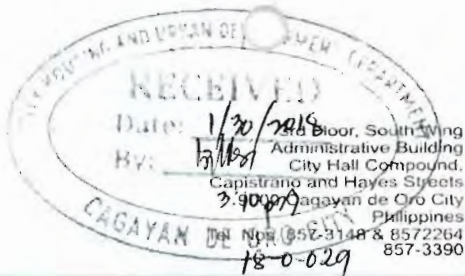
6. Preliminary Approval and Locational Clearance (PALC) application of **Breeza Subdivision of Johndorf Ventures Corp.** represented by Mr. Robin Peter R. Cui, located at Upper Carmen, this City, covering an area of 204,524.62 square meters more or less, containing 677 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
7. Alteration of Plan application of Tuscania Subdivision represented by Ms. Vivian S. Vestil, General Manager Land Resources Development Corporation, located at Barangay Kauswagan, this City, covering an area of 500 square meters more or less.
8. Alteration of Plan application of Cinderella Homes particularly the change of location of cross drains, lateral drains, and omitted two (2) units detention pond into one with a capacity of 420 cu.m., which complied the minimum requirement represented by Victor S. Uy, President/General Manager, located at Brgy. Bulua this City.
9. Application for Change of subdivision name from Carmenville to Forever Homes and change of name of Developer/owner from BDNME Builders Corporation to Prohomes Development Inc.
10. Alteration of Plan application of PN. Roa Subdivision represented by Ms. Evelyn Roa Clapano, President-PN. Roa Realty Corp. with the information that the said alteration is for lot consolidation only.

For your appropriate action.


RAMON L. FERNANDEZ
Vice Chairperson



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



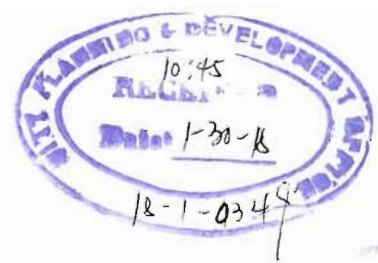
2nd Endorsement
January 30, 2018

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance (PALC) of **Xavier Estates Phase 6 Ignatius Enclave** represented by **Engr. John L. Batac, A. Brown Co., Inc.**, located at Barangay Balulang, this City, covering an area of 90,753 square meters, containing 251 lots/units with the information that the herein findings/remarks from the City Engineering Office shall be complied during the development permit application, for deliberation of the said board.


Engr. ISIDRO G. BORJA
City Planning & Dev't. Coordinator *per*



Republic of the Philippines
OFFICE OF THE CITY ENGINEER
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City



January 26, 2018

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office
Cagayan de Oro City

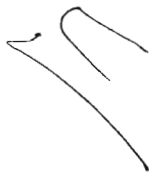
Subject: Technical Evaluation re: Application for Preliminary Approval and Locational Clearance (PALC) of **A. BROWN CO. INC.**, for their subdivision project, Xavier Estates Phase 6 Ignatius Enclave, covering an area of 90,573 square meters consisting of 251 saleable lots, represented by Mr. John L. Batac of A. Brown Co., Inc.

Location : Balulang, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated. The following shall be considered upon Development Permit application, to wit :

- Consolidated drainage lay-out plan shall be provided;
- Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway.
- Cleared Right of Way & Drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description & shall form part of the plans for development.



ROLANDO M. PACURIBOT C.E, ME
City Engineer

File:trans-borja-a.brown co. inc.balulang (palc)
code#66



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 01-30-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER: Engr. John L. Batac	NAME OF PROJECT: Xavier Estates Phase 6 Ignatius Enclave
ADDRESS AND TEL. NO.: A. Brown Co. Inc.	AREA AND LOCATION: 90,753 sq.m. Brgy. Balulang, Cagayan de Oro City
RIGHT OVER LAND See summary	PROJECT CLASSIFICATION: RESIDENTIAL
BASIS FOR CLEARANCE : Pertaining provisions of Zoning Ordinance 2006 and other related City Ordinances.	SITE ZONING CLASSIFICATION : Medium Density Residential Zone (R2)
DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS: <i>Residential</i>	
EVALUATION OF FACTS: <i>Pursuant to the implementing rules and regulations of P.D. 957 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.</i>	
RECOMMENDATION FOR APPROVAL: <i>Recommended for Preliminary Approval and Locational Clearance.</i>	

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
7. Secure Social Acceptability duly approved by the City Mayor.
8. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
9. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
10. Secure Barangay Resolution for Social Acceptability;
11. Secure certificate of project in conformity with proper setback from road widening from DPWH.
12. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of P.D. 957 in HLURB 2009;
13. Remarks from the City Engineering Office in transmittal dated January 26, 2018 shall be considered upon development permit application.
 - ✓ Consolidated drainage lay-out plan shall be provided.
 - ✓ Detention pond shall be provided within the project area prior to discharge to any existing defined waterway.
 - ✓ Cleared right of way & drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

Engr. ISIDRO G. BORJA

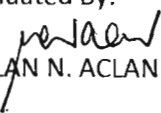
City Planning & Dev't Coordinator

PROJECT PROFILE

PROJECT NAME : XAVIER ESTATES PHASE 6 IGNATIUS ENCLAVE
APPLICANT : ENGR. JOHN L. BATAC
DEVELOPER : A. BROWN CO. INC.
LOCATION : BRGY. BALULANG, CDOC
TOTAL AREA : 90,753.00 SQ. M
NO. OF LOTS/UNITS : 251
PROJECT ZONIFICATION : RESIDENTIAL
ZONING/LANDUSE : RESIDENTIAL
CLASSIFICATION : RESIDENTIAL
TYPE OF APPLICATION : Preliminary Approval and Locational Clearance (PALC)
: PD 957

ALTERATION PERMIT APPLICATION PARTICULARS

PARAMETERS	REQUIRED AREA/LINEAR METER	PROPOSED AREA /LINEAR METER	REMARKS
Parks & Playground Communities Facilities	3,176.35 sq.m 635.25 sq.m	3,980.00 sq.m 676.00.00sq.m	Complied/More than the required area. Complied/More than the required area.
Road Right of Way (OEPNMARKET/MEDIUM COST)			
Major	12.00	12.00	Proposed ROAD RIGHT OF WAY is in Accordance with road hierarchy of PD 957
Collector			
Minor	10.00	10.00	
Motor Court			
Alley			
Pathway			
Planting Strips/ Sidewalks			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6m ROW			
Saleable Lots		251	
RECOMMENDATION : As per evaluation for the application of PALC of plan were found in accordance with the PD 957 guidelines and recommending for approval.			

Evaluated By:

ROLAN N. ACLAN

Reviewed By:

Engr. ROLANDO PACURIBOT
City Engineer

Engr. ISIDRO G. BORJA
City Planning & development Coordinator

APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE



JANUARY 15, 2018

Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR

City Planning and Development Office
Cagayan de Oro City

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and its implementing Rules. I am applying for a Preliminary Approval and Locational Clearance of the following Subdivision Projects;

MAIN SUBDIVISION
PROJECT

SOCIALIZED HOUSING
PROJECT PER SEC. 18
R.A. 7279

Name of Project:

Location:

Type of Development:

Total Project Area:

No. of Saleable Lots/Units:

Application Law BP 220/PD 957:

Mode of Compliance:

XAVIER ESTATES PHASE 6.
KINATUN ENCLAVE

BALILANG, CDO

SUBDIVISION

90.673 SQ. M.

251 UNITS

PD 957

Not Applicable

- ☐ Project Area
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,

JOHN L. BATAO
A BROWN COMPANY, INC.

Applicant

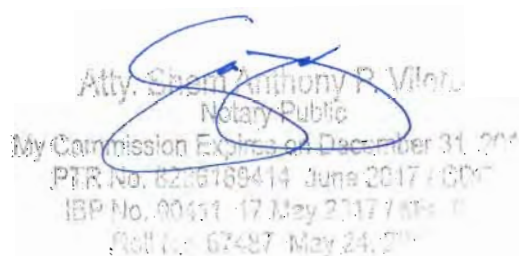
Address: XAVIER ESTATES, UPPER BALILANG, CDO

Tel. No.: 851-5877

TIN: 002-784-446

SUBSCRIBED AND SWORN to before me this 16 JAN 2018 day of . Affiant exhibiting before me his/her Residence Certificate No. issued at on

Doc. No.: 214
Page No.: 63
Book No.: 2
Series of: 038



Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed

1. approving the application of A. Brown Company, Incorporated, represented by Engr. John L. Batac, for Preliminary Approval and Locational Clearance (PALC) of Xavier Estates Phase 5B Ventura Residence II subdivision project, containing 73 lots/units, with an area of 20,852 square meters, located at Barangay Balulang, this city, subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated January 26, 2018, which shall be complied with upon its Development Permit (DP) Application, to wit:

- A consolidated drainage lay-out plan shall be provided;
- Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

*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: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No. 2018- 1401

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF XAVIER ESTATE PHASE 5B VENTURA RESIDENCE II REPRESENTED B ENGR. JOHN L. BATAAC, A. BROWN CO., INCORPORATED LOCATED AT BARANGAY BALULANG, THIS CITY, COVERING AN AREA OF 20,852 SQUARE METERS MORE OR LESS, CONTAINING 73 LOTS / UNITS WITH THE INFORMATION THAT THE FINDINGS /REMARKS OF THE CITY ENGINEER'S OFFICE SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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 Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/28/2018

CR recommending approval

Chairman: HON. DOMETHIO C. ACENAS JR

Vice-Chairman: HON. ENRIQUE SALCEDO

Member: HON. JAY R. PASCUAL

Member: HON. REUBEN R. DABA

Member: HON. MARIA LOURDES S. GAANE

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 09 2018

From CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) APPLICATION OF XAVIER ESTATES PHASE 5B VENTURA RESIDENCE II REPRESENTED BY ENGR. JOHN L. BATAK, A BROWN CO., INC., LOCATED AT BRGY. BALULANG, THIS CITY, COVERING AN AREA OF 20,852 SQUARE METERS MORE OR LESS, CONTAINING 73 LOTS/UNITS WHICH TO INCLUDE THE FINDING/REMARKS FROM CITY ENGINEER'S OFFICE WHICH SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

CAGAYAN DE ORO HOUSING BOARD

1ST Endorsement

February 1, 218

Respectfully forwarded to Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 1 February 2018.

1. Simple Subdivision of **Sps. Asisculo and Aurora Daayata**, located at Upper Balulang, covering an area of 150 square meters, containing 2 lots.
2. Preliminary Approval and Locational Clearance (PALC) application of **The Terraces in Xavier Estates** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 28,763 square meters more or less, containing 46 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
3. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 4F** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 34,711 square meters more or less, containing 64 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
4. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 5B Ventura Residence II** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 20,852 square meters more or less, containing 73 lots/units which to include the finding/remarks from City Engineer's Office shall be complied during the Development Permit application.
5. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 6 Ignatius Enclave** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 90,573 square

meters more or less, containing 251 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.

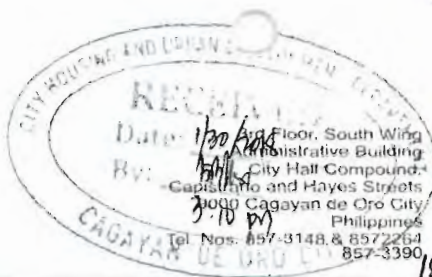
- 6 Preliminary Approval and Locational Clearance (PALC) application of **Breeza Subdivision of Johndorf Ventures Corp.** represented by Mr. Robin Peter R. Cui, located at Upper Carmen, this City, covering an area of 204,524.62 square meters more or less, containing 677 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
7. Alteration of Plan application of Tuscania Subdivision represented by Ms. Vivian S. Vestil, General Manager Land Resources Development Corporation, located at Barangay Kauswagan, this City, covering an area of 500 square meters more or less.
8. Alteration of Plan application of Cinderella Homes particularly the change of location of cross drains, lateral drains, and omitted two (2) units detention pond into one with a capacity of 420 cu.m., which complied the minimum requirement represented by Victor S. Uy, President/General Manager, located at Brgy. Bulua this City.
9. Application for Change of subdivision name from Carmenville to Forever Homes and change of name of Developer/owner from BDNME Builders Corporation to Prohomes Development Inc.
10. Alteration of Plan application of PN. Roa Subdivision represented by Ms. Evelyn Roa Clapano, President-PN. Roa Realty Corp. with the information that the said alteration is for lot consolidation only.

For your appropriate action.


RAMON L. FERNANDEZ
Vice Chairperson



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



2nd Endorsement
January 30, 2018

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance (PALC) of **Xavier Estates Phase 5B Ventura Residences II** represented by **Engr. John L. Batac, A. Brown Co., Inc.**, located at Barangay Balulang, this City, covering an area of 20,852 square meters, containing 73 lots/units with the information that the herein findings/remarks from the City Engineering Office shall be complied during the development permit application, for deliberation of the said board.


Engr. ISIDRO G. BORJA
City Planning & Dev't. Coordinator 



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 01-30-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER: Engr. John L. Batac	NAME OF PROJECT: Xavier Estates Phase 5B Ventura Residences II
ADDRESS AND TEL. NO.: A. Brown Co. Inc.	AREA AND LOCATION: 20,852 sq.m. Brgy. Balulang, Cagayan de Oro City
RIGHT OVER LAND See summary	PROJECT CLASSIFICATION: RESIDENTIAL
BASIS FOR CLEARANCE : Pertaining provisions of Zoning Ordinance 2006 and other related City Ordinances.	SITE ZONING CLASSIFICATION : Medium Density Residential Zone (R2)
DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS: <i>Residential</i>	
EVALUATION OF FACTS: <i>Pursuant to the implementing rules and regulations of P.D. 957 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.</i>	
RECOMMENDATION FOR APPROVAL: <i>Recommended for Preliminary Approval and Locational Clearance.</i>	

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
7. Secure Social Acceptability duly approved by the City Mayor.
8. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
9. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
10. Secure Barangay Resolution for Social Acceptability;
11. Secure certificate of project in conformity with proper setback from road widening from DPWH.
12. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of P.D. 957 in HLURB 2009;
13. Remarks from the City Engineering Office in transmittal dated January 26,2018 shall be considered upon development permit application.
 - ✓ Consolidated drainage lay-out plan shall be provided.
 - ✓ Detention pond shall be provided within the project area prior to discharge to any existing defined waterway.
 - ✓ Cleared right of way & drainage structure of offsite drainage to connect any existing fuctional drainage system, be duly delianated with technical description and shall form part of the plans for development.

Engr. ISIDRO G. BORJA
City Planning & Dev't Coordinator *jos*

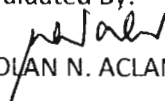
PROJECT PROFILE

PROJECT NAME : XAVIER ESTATES PHASE 5B VENTURA RESIDENCES II
APPLICANT : ENGR. JOHN L. BATAC
DEVELOPER : A. BROWN CO. INC.
LOCATION : BRGY. BALULANG, CDOC
TOTAL AREA : 20,852.00 SQ. M
NO. OF LOTS/UNITS : 73
PROJECT ZONIFICATION : RESIDENTIAL
ZONING/LANDUSE : RESIDENTIAL
CLASSIFICATION : RESIDENTIAL
TYPE OF APPLICATION : Preliminary Approval and Locational Clearance (PALC)
: PD 957

ALTERATION PERMIT APPLICATION PARTICULARS

PARAMETERS	REQUIRED AREA/LINEAR METER	PROPOSED AREA /LINEAR METER	REMARKS
Parks & Playground Communities Facilities	729.82 sq.m 208.50 sq.m	1,459.00 sq.m 210.00sq.m	Complied/More than the required area. Complied/More than the required area.
Road Right of Way (OEPNMARKET/MEDIUM COST)			
Major	15.00	15.00	Proposed ROAD RIGHT OF WAY is in Accordance with road hierarchy of PD 957
Collector			
Minor	10.00	10.00	
Secondary minor	8.00	8.00	
Motor Court			
Alley			
Pathway			
Planting Strips/ Sidewalks			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6m ROW			
Saleable Lots		73	

RECOMMENDATION : As per evaluation for the application of PALC of plan were found in accordance with the PD 957 guidelines and recommending for approval.

Evaluated By:

ROLAN N. ACLAN

Reviewed By:

Engr. ROLANDO PACURIBOT
City Engineer

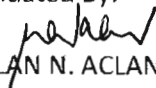
Engr. ISIDRO G. BORJA
City Planning & development Coordinator

PROJECT PROFILE

PROJECT NAME : XAVIER ESTATES PHASE 5B VENTURA RESIDENCES II
APPLICANT : ENGR. JOHN L. BATAK
DEVELOPER : A. BROWN CO. INC.
LOCATION : BRGY. BALULANG, CDOC
TOTAL AREA : 20,852.00 SQ. M
NO. OF LOTS/UNITS : 73
PROJECT ZONIFICATION : RESIDENTIAL
ZONING/LANDUSE : RESIDENTIAL
CLASSIFICATION : RESIDENTIAL
TYPE OF APPLICATION : Preliminary Approval and Locational Clearance (PALC)
: PD 957

ALTERATION PERMIT APPLICATION PARTICULARS

PARAMETERS	REQUIRED AREA/LINEAR METER	PROPOSED AREA /LINEAR METER	REMARKS
Parks & Playground Communities Facilities	729.82 sq.m 208.50 sq.m	1,459.00 sq.m 210.00sq.m	Complied/More than the required area. Complied/More than the required area.
Road Right of Way (OEPNMARKET/MEDIUM COST)			
Major	15.00	15.00	Proposed ROAD RIGHT OF WAY is in Accordance with road hierarchy of PD 957
Collector			
Minor	10.00	10.00	
Secondary minor	8.00	8.00	
Motor Court			
Alley			
Pathway			
Planting Strips/ Sidewalks			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6m ROW			
Saleable Lots		73	
RECOMMENDATION : As per evaluation for the application of PALC of plan were found in accordance with the PD 957 guidelines and recommending for approval.			

Evaluated By:

ROLAN N. ACLAN

Reviewed By:

Engr. ROLANDO PACURIBOT
City Engineer

Engr. ISIDRO G. BORJA
City Planning & development Coordinator



Republic of the Philippines
OFFICE OF THE CITY ENGINEER
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City



January 26, 2018

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office
Cagayan de Oro City

Subject: Technical Evaluation re: Application for Preliminary Approval and Locational Clearance (PALC) of **A. BROWN CO., INC.** for their subdivision project, Xavier Estates Phase 5B Ventura Residences II, covering an areas of 20,852 square meters consisting of 73 saleable lots, represented by Mr. John C. Batac of A. Brown Co., Inc.

Location : Balulang, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered upon Development Permit application, to wit :

- Consolidated Drainage Lay-out plan shall be provided;
- Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- Cleared right of way & drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development;


ROLANDO M. PACURIBOT C.E, ME
City Engineer

File: nura-borja-a-brown-co., inc.-plusc5-b (palc)
code#68



APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE

JANUARY 15, 2018

Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR

City Planning and Development Office
Cagayan de Oro City

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and its implementing Rules. I am applying for a Preliminary Approval and Locational Clearance of the following Subdivision Projects;

MAIN SUBDIVISION
PROJECT

SOCIALIZED HOUSING
PROJECT PER SEC. 18
R.A. 7279

Name of Project:
Location:
Type of Development:
Total Project Area:
No. of Saleable Lots/Units:
Application Law BP 220/PD 957:
Mode of Compliance:

XAVIER ESTATES PHASE 1B
VENTURA RESIDENCES II
BALULANG, CDOC
SUBDIVISION
20, 822 SQ.M.
73 UNITS
PD 957

Not Applicable

- ☐ Project Area
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,

JOHN L. DATAC

A BROWN COMPANY, INC.

Applicant

Address: XAVIER ESTATES, UPPER BALULANG, CDOC

Tel. No.: 851-5873

TIN: 002-724-4416

SUBSCRIBED AND SWORN to before me this _____ day of _____, Affiant exhibiting
before me his/her Residence Certificate No. _____ issued at _____ on _____

Doc. No.: 212
Page No.: 43
Book No.: 2
Series of: 218

JAN 16 2018

Atty. Snem Anthony P. Viloria
Notary Public
My Commission Expires on December 31, 2018
PTR No. 8286103414 June 2017 / CDO
ISF No. 00411-17 May 2017 / JMS. Ct.
Roll No. 07-07 May 24, 2017

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of Johndorf Ventures Corporation, represented by Mr. Robin R. Cui, for Preliminary Approval and Locational Clearance (PALC) of Breeza subdivision project, containing 677 lots/units, with an area of 204,524.62 square meters, located at Barangay Carmen, this city, subject to the herein conditions, which shall be complied with upon its Development Permit (DP) Application, to wit:

- Al road that connects 16.00m. road as main shall be 12m. wide;
- The proposed outfall traverses Victor's Subdivision Phase 2, an agreement between the developers shall be executed;
- Consolidated drainage lay-out plan shall be provided;
- Detention Pond shall be provided within the project area prior to discharge to any existing defined waterway;
- Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

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: March 15, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No. _____

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF BREEZA SUBDIVISION OF JOHNDORF VENTURES CORPORATION, REPRESENTED BY MR. ROBIN PETER R. CUL, LOCATED AT UPPER CARMEN, THIS CITY, COVERING AN AREA OF 204, 524.62 SQUARE METER MORE OR LESS, CONTAINING 677 LOTS/UNITS WITH FINDING/ REMARKS OF THE CITY ENGINEER'S OFFICE THAT SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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 Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-9-18

URR recommending approval.

Chairman: HON. DOMETILO C. ACENAS JR

Vice-Chairman: HON. ENRICO S. SALCEDO

Member: HON. JAY R. PASCUAL

Member: HON. REUBEN R. DABA

Member: HON. MARIA LOURDES S. GAANE

DISSENTING

Member

Member



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

DATE:

FEB 09 2018

From

CAGAYAN DE ORO HOUSING BOARD



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

SUBJECT MATTER: PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) APPLICATION OF BREEZA SUBDIVISION OF JOHNDORF VENTURES CORP. REPRESENTED BY MR. ROBIN PETER R. CUI, LOCATED AT UPPER CARMEN, THIS CITY, COVERING AN AREA OF 204,524.62 SQUARE METERS MORE OR LESS, CONTAINING 677 LOTS/UNITS WHICH TO INCLUDE THE FINDING/REMARKS FROM CITY ENGINEER'S OFFICE WHICH SHALL BE COMPLIED DURING THE DEVELOPMENT PERMIT APPLICATION.

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



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

CAGAYAN DE ORO HOUSING BOARD

1ST Endorsement

February 1, 218

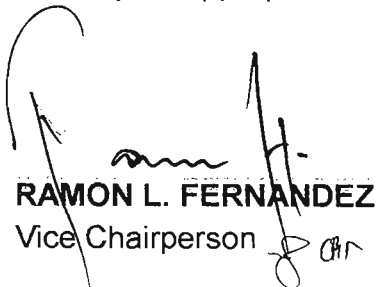
Respectfully forwarded to Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 1 February 2018.

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2. Preliminary Approval and Locational Clearance (PALC) application of **The Terraces in Xavier Estates** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 28,763 square meters more or less, containing 46 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
3. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 4F** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 34,711 square meters more or less, containing 64 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
4. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 5B Ventura Residence II** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 20,852 square meters more or less, containing 73 lots/units which to include the finding/remarks from City Engineer's Office shall be complied during the Development Permit application.
5. Preliminary Approval and Locational Clearance (PALC) application of **Xavier Estates Phase 6 Ignatius Enclave** represented by Engr. John L. Batac, A brown Co., Inc., located at Brgy. Balulang, this City, covering an area of 90,573 square

meters more or less, containing 251 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.

- 6 Preliminary Approval and Locational Clearance (PALC) application of **Breeza Subdivision of Johndorf Ventures Corp.** represented by Mr. Robin Peter R. Cui, located at Upper Carmen, this City, covering an area of 204,524.62 square meters more or less, containing 677 lots/units to include the finding/remarks from City Engineer's Office which shall be complied during the Development Permit application.
7. Alteration of Plan application of Tuscania Subdivision represented by Ms. Vivian S. Vestil, General Manager Land Resources Development Corporation, located at Barangay Kauswagan, this City, covering an area of 500 square meters more or less.
8. Alteration of Plan application of Cinderella Homes particularly the change of location of cross drains, lateral drains, and omitted two (2) units detention pond into one with a capacity of 420 cu.m., which complied the minimum requirement represented by Victor S. Uy, President/General Manager, located at Brgy. Bulua this City.
9. Application for Change of subdivision name from Carmenville to Forever Homes and change of name of Developer/owner from BDNME Builders Corporation to Prohomes Development Inc.
10. Alteration of Plan application of PN. Roa Subdivision represented by Ms. Evelyn Roa Clapano, President-PN. Roa Realty Corp. with the information that the said alteration is for lot consolidation only.

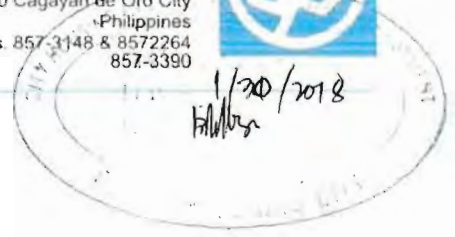
For your appropriate action.


RAMON L. FERNANDEZ
Vice Chairperson



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

3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 8572264
857-3390



2nd Endorsement
January 30, 2018

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herin plans and documents relative to the application for **Preliminary Approval and Locational Clearance (PALC)** of **BREEZA** represented by **ROBIN PETER R. CUI** of **JOHNDORF VENTURES CORP.** located at **Upper Carmen, this city**, covering an area of **204,524.62 sq.m.** containing **677 lots/units** with the information that the herein findings/ remarks from the City Engineering Office shall be complied during the development permit application, for deliberation of the said board.

Engr. ISIDRO B. BORJA
City Planning & Development Coordinator



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

3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 8572264
857-3390



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 01-30-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER:
ROBIN PETER R. CUI

NAME OF PROJECT:
BREEZA

ADDRESS AND TEL. NO.:
JOHNDORF VENTURES CORP.

AREA AND LOCATION:
204,524.62 sq.m.
Upper Carmen, Cagayan de Oro City

RIGHT OVER LAND
See summary

PROJECT CLASSIFICATION:
RESIDENTIAL

BASIS FOR CLEARANCE :
Pertaining provisions of Zoning Ordinance 2006
and other related City Ordinances.

SITE ZONING CLASSIFICATION :
Medium Density Residential Zone (R2)

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:
Residential

EVALUATION OF FACTS:
Pursuant to the implementing rules and regulations of P.D. 957 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.

RECOMMENDATION FOR APPROVAL:
Recommended for Preliminary Approval and Locational Clearance.

CONDITIONS:

14. All conditions stipulated herein form part of DECISION and are subject to monitoring;
15. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
16. This clearance does not exempt the project from pertinent requirements from line agencies;
17. Approved preliminary plans must be essentially the same as final size development plan;
18. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
19. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
20. Secure Social Acceptability duly approved by the City Mayor.
21. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
22. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
23. Secure Barangay Resolution for Social Acceptability;
24. Secure certificate of project in conformity with proper setback from road widening from DPWH.
25. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of P.D. 957 in HLURB 2009;
26. Remarks from the City Engineering Office in transmittal dated January 26,2018 shall be considered upon development permit application.
 - ✓ Consolidated drainage lay-out plan shall be provided.
 - ✓ Detention pond shall be provided within the project area prior to discharge to any existing defined waterway.
 - ✓ Cleared right of way & drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

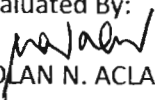
Engr. ISIDRO G. BORJA

PROJECT PROFILE

PROJECT NAME : BREEZA
APPLICANT : ROBIN PETER R. CUI
DEVELOPER : JOHNDORF VENTURES CORPORATION
LOCATION : BRGY. Upper Carmen, CDOC
TOTAL AREA : 204,524.62 SQ. M
NO. OF LOTS/UNITS : 677
PROJECT ZONIFICATION : RESIDENTIAL
ZONING/LANDUSE : RESIDENTIAL
CLASSIFICATION : RESIDENTIAL
TYPE OF APPLICATION : Preliminary Approval and Locational Clearance (PALC)
: PD 957

ALTERATION PERMIT APPLICATION PARTICULARS

PARAMETERS	REQUIRED AREA/LINEAR METER	PROPOSED AREA /LINEAR METER	REMARKS
Parks & Playground Communities Facilities	7,158.36 sq.m 2,045.42 sq.m	9,116.16 sq.m 2,165.20sq.m	Complied/More than the required area. Complied/More than the required area.
Road Right of Way			
Major	15.00	16.00	
Collector			
Minor	12.00	12.00	
Secondary minor	10.00	10.00	
Motor Court			
Alley			
Pathway			
Planting Strips/ Sidewalks			
15m ROW			
12m ROW			
10m ROW			
8m ROW			
6m ROW			
Saleable Lots		677	
RECOMMENDATION : As per evaluation for the application of PALC of plan were found in accordance with the PD 957 guidelines and recommending for approval.			

Evaluated By:

ROLAN N. ACLAN

Reviewed By:

Engr. ROLANDO PACURIBOT
City Engineer

Engr. ISIDRO G. BORJA
City Planning & development Coordinator



Republic of the Philippines
OFFICE OF THE CITY ENGINEER
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City

January 26, 2018

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office
Cagayan de Oro City



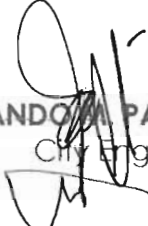
Subject: Technical Evaluation re: Application for Preliminary Approval and Locational Clearance (PALC) of JOHNDORF VENTURES CORP. for their subdivision project, **BREEZA SUBDIVISION** covering an areas of 204,524.62 square meters consisting of 677 saleable lots represented by Mr. Robin R. Cui of Johndorf Venture Corp.

Location : Upper Carmen, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered upon Development Permit application, to wit :

- All road lots that connects the 16.00m. road as main road shall be 12.00m. wide;
- The proposed outfall traverses Victor's Subdivision Phase 2, an agreement between the developers shall be executed.


ROLANDO PACURIBOT C.E., ME
City Engineer

File:trans-borja-a.brown co., inc.-phase5-b (palc)
ende#98



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

3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel Nos 857-3148 & 8572264
857-3390



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 01-30-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER:
ROBIN PETER R. CUI

NAME OF PROJECT:
BREEZA

ADDRESS AND TEL. NO.:
JOHNDORF VENTURES CORP.

AREA AND LOCATION:
204,524.62 sq.m.
Upper Carmen, Cagayan de Oro City

RIGHT OVER LAND
See summary

PROJECT CLASSIFICATION:
RESIDENTIAL

BASIS FOR CLEARANCE :
Pertaining provisions of Zoning Ordinance 2006
and other related City Ordinances.

SITE ZONING CLASSIFICATION :
Medium Density Residential Zone (R2)

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:
Residential

EVALUATION OF FACTS:
Pursuant to the implementing rules and regulations of P.D. 957 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.

RECOMMENDATION FOR APPROVAL:
Recommended for Preliminary Approval and Locational Clearance.

CONDITIONS:

14. All conditions stipulated herein form part of DECISION and are subject to monitoring;
15. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
16. This clearance does not exempt the project from pertinent requirements from line agencies;
17. Approved preliminary plans must be essentially the same as final size development plan;
18. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
19. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
20. Secure Social Acceptability duly approved by the City Mayor.
21. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
22. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
23. Secure Barangay Resolution for Social Acceptability;
24. Secure certificate of project in conformity with proper setback from road widening from DPWH.
25. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of P.D. 957 in HLURB 2009;
26. Remarks from the City Engineering Office in transmittal dated January 26,2018 shall be considered upon development permit application.
 - ✓ Consolidated drainage lay-out plan shall be provided.
 - ✓ Detention pond shall be provided within the project area prior to discharge to any existing defined waterway.
 - ✓ Cleared right of way & drainage structure of offsite drainage to connect any existing functional drainage system, be duly delineated with technical description and shall form part of the plans for development.

Engr. ISIDRO G. BORJA

APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE



JAN. 15, 2018

Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR

City Planning and Development Office
Cagayan de Oro City

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and its implementing Rules. I am applying for a Preliminary Approval and Locational Clearance of the following Subdivision Projects;

MAIN SUBDIVISION
PROJECT

SOCIALIZED HOUSING
PROJECT PER SEC. 18
R.A. 7279

Name of Project:
Location:
Type of Development:
Total Project Area:
No. of Saleable Lots/Units:
Application Law BP 220/PD 957:
Mode of Compliance:

BREEZA
UPPER CARMEN, CDO
OPEN MARKET- LOTS ONLY
204, 529.62
677
PD 957
Not Applicable

FOREVER HOMES
LUMBIA, CDO

☐ Project Area
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,

ROBIN PETER R. CHI
Applicant

Address: JOHNDORF VENTURES CORP. UNIT 6
Tel. No: JOSEFMAN BLDS, MORTOLA ST., CDO
TIN: 8508535
000-555-949001

SUBSCRIBED AND SWORN to before me this 17 day of JAN 2018. Affiant exhibiting
before me his/her Residence Certificate No. 10411790 issued at CDO on 1/30/17.

Doc. No.: 116
Page No.: 24
Book No.: XXV
Series of: 2018

ATTY. JORGE A. MAGDAONG, JR.
NOTARIAL COMMISSION 2018-045
UNTIL DEC. 31, 2019
PTR #-8541794-1-3-18
IBP #-1089234-1-3-18
ROLL #-64046
MCLE #-VI-0000770-SEPT. 19-2019
TIN #-947-408-762
CAGAYAN DE ORO CITY

Republic of the Philippines
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:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution declaring the period May 11-13, 2018 as Rotary Week of Cagayan de Oro City on the occasion of the Annual District Conference (also known as DISCON) of Rotary Club International, District 3870, to be held at the Atrium and Luxe Hotel, Limketkai Center on May 11-13, 2018 to be hosted by the Rotary Club of Kalayaan-Cagayan de Oro.

Proponents: Councilor George S. Goking
Councilor Ian Mark Q. Nacaya

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: May 15, 2018

for inclusion
action/reports - Com. Goking - Com. Nacaya

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



February 26, 2018

HON. CITY COUNCILOR GEORGE S. GOKING

City Councilor, 1st District

City Government of Cagayan de Oro

Dear **Councilor Goking**,

One of the most anticipated activities in the Rotary world is the annual District Conference (also known as the DISCON). Being the culminating activity of the Rotary Year, the DISCON is a very important gathering because more than five hundred (500) Rotarians from the various Rotary Clubs all over District 3870 are expected to come to be reunited with Rotary friends, learn new ideas on how Rotary could best help the community and celebrate the accomplishments of all Rotary clubs and Rotarians in the district. Moreover, it would also highlight the activities of the Rotary District and recognize the achievements of Rotary Clubs and Rotarians who have exemplified the Rotary motto "SERVICE ABOVE SELF" and "HE PROFITS MOST WHO SERVES BEST".

This Rotary Year 2017-2018 the District Conference would be hosted by the Rotary Club of KALAYAAN-Cagayan de Oro which will be held on May 11-13, 2018 at the Atrium and the LUXE Hotel of the Limketkai Center, Cagayan de Oro City.

To make this celebration more significant that would leave a lasting memory to all Rotarians, we solicit your assistance in proposing to the City Government of Cagayan de Oro that May 17-13 be declared as Rotary Week.

Moreover, our celebration would be never be complete if you could not join us on such historic event. On behalf of the one thousand three hundred twenty-one (1,321) Rotarians in District 3870, we cordially invite you grace the occasion. Your presence would bring pride and honor to the Rotary District.

We look forward to having your favorable response any time soon.

Yours in Rotary

DG Rosalinda Rosales-Deleste
District Governor RY 2017-2018
Rotary District 3870

PAG Gigi Go
District Chair, DISCON 2018

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance protecting the travel of unaccompanied minors to and from Cagayan de Oro City without proper documentation in the manner specified herein, providing penalty for violation thereof, and for other purposes.

Author: Councilor Edna M. Dahino

*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: March 1, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

Comm. No.: _____

Received by: _____

From: _____

Date: _____

Subject: RESOLUTION HIGHLY RECOMMENDING THE
APPROVAL OF THE PROPOSED UNACCOMPANIED
MINOR/CHILD TRAVEL PROTECTION ORDINANCE OF
2018.

Respectfully referred to the Committee on WOMEN & FAMILY RELATIONS, 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 Secretary

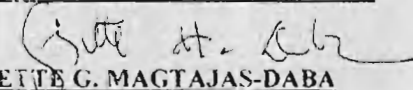
COMMITTEE REPORT AND RECOMMENDATION

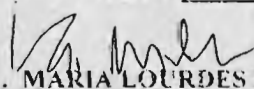
Date of Meeting: February 22, 2018 (Perusal)
For recommending approval - CR


Chairman: HON. EDNA M. DAHINO

Vice-Chairman: HON. NADYA B. EMANO-ELIPE

Member: HON. ANNIE Y. DABA


Member: HON. SUZETTE G. MAGTAJAS-DABA


Member: HON. MARIA LOURDES S. GAANE

Ex-Officio-Member: _____

Ex-Officio-Member: _____

DISSENTING

Member

Member

ORDINANCE REGULATING THE TRAVEL OF CHILDREN ALONE OR UNACCOMPANIED BY PARENTS OR GUARDIANS TO AND FROM CAGAYAN DE ORO CITY WITHOUT PROPER DOCUMENTATION IN THE MANNER SPECIFIED HEREIN, PROVIDING PENALTY FOR VIOLATION THEREOF, AND FOR OTHER PURPOSES

Whereas, Section 12, Article II of the 1987 Constitution provides that the State recognizes the sanctity of family life and shall protect and strengthen the family as a basic autonomous social institution;

Whereas, Section 1. ART. XV of the same provides that the State recognizes the Filipino Family as the foundation of the nation. Accordingly, it shall strengthen its solidarity and actively promote its total development;

Whereas, It shall be a policy of the Local Government Unit to recognize the equal rights and inherent human dignity of women and men as enshrined in the United Nations Universal Declaration on Human Rights, United Nations Convention on the Rights of the Child, United Nations Convention on the Protection of Migrant Workers and their Families. United Nations Convention Against Transnational Organized Crime Including its Protocol to Prevent, Suppress and Punish Trafficking in Persons, Especially Women and Children and all other relevant and universally accepted human rights instruments and other international conventions to which the Philippines is a signatory.

Whereas, Cagayan de Oro City has been flagged as a human-trafficking hot bed being second only in the island of Mindanao and fourth in the whole country where minors are primary victims;

Whereas, it is a compelling state interest to protect minors from the evil of human trafficking and enact administrative measures to detect potential victims of human trafficking;

NOW, THEREFORE:

BE IT ENACTED by the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro City, as follows:

SECTION 1. – Title - This Ordinance shall be known as the “UNACCOMPANIED CHILD TRAVEL PROTECTION ORDINANCE OF 2018”.

SECTION 2. - Declaration of Policy. – In line with the Constitutional mandate that the State, recognizes the sanctity of the family life, and shall protect the family, as a basic social institution, this travel ban ordinance has been promulgated to protect the child from the evil of human trafficking and similar heinous offenses.

SECTION 3. Purposes. - This ordinance is enacted for the following purposes:

- a. To monitor the travel of children into and out of the City with a view to protect them against child trafficking;
- b. To ensure that the parent(s), legal guardian or custodian have direct knowledge of the children’s whereabouts, who he/she is travelling with, and the purpose of his/her travel;

- c. To penalize person(s) responsible for the making of fraud documents or papers to comply with the requirements set forth in Sections 4, 5, 6, 7, 8, and 9 hereunder; and
- d. To ensure the investigation of parent(s), legal guardian, or custodian who consents to the travel of the child for the purpose of exploitation, which included at a minimum, the exploitation or the prostitution or other forms of sexual exploitation, forced labor or services, slavery, servitude or the removal or sale of organs and of other person(s) involved.

SECTION 4. - *Definition of Terms.* -

- a) **“Travel Restriction”** means the control and prohibition of children from travelling outside Cagayan de Oro City, not in the company of their parents and family members.
- b) **“Person”** refers to any natural person and shall include child.
- c) **“Child”** – refers to a person below eighteen (18) years of age or those over who cannot fully take care of himself/herself from abuse, neglect, cruelty, exploitation or discrimination because of a physical or mental disability or condition.

For the purpose of this Ordinance, a child shall refer to a person regardless of age who is presented, depicted or portrayed as a child defined herein.

- d) **“Parental authority (*patria potestas*)”** is defined as the “mass of rights and obligations which parents have in relation to the person and property of their children until their emancipation, and even after this under certain circumstances.
- e) **“Territorial Jurisdiction”** refers to within the boundaries of the City of Cagayan de Oro.
- f) **“Chaperone”** – any person of legal age who accompanies and looks after the minor/child during the travel, whether parent, legal guardian, custodian, or other persons such as grandparent, uncle, aunt, cousin, sibling, teacher, coach, friend, or etc.
- g) **“Child Trafficking”** – refers to the recruitment, transportation, transfer or harbor or receipts of children with or without the victim’s consent or knowledge, within or across national borders for the purpose of exploitation which included at a minimum, the exploitation or the prostitution or other forms of sexual exploitation, forced labor or services, slavery, servitude or the removal or sale of organs.
- h) **“City”** – Cagayan de Oro City
- i) **“CSWDO”** – City Social Welfare and Development Office
- j) **“Custodian”** – is any person of legal age who is acting in loco parentis (“in the place of a parent”) to a child.
- k) **“Legal guardian”** - is a person appointed by the court to act as guardian over the person or property or both of the child in the absence, death or incapacity of his/her parents on petition by any relative or friend of the family.
- l) **“Parent”** – is the natural or adoptive parent of the child.
- m) **“Parental Travel Permit”** - A Parental Travel Permit is a document issued by the DSWD to a child traveling abroad accompanied only by one parent or persons exercising parental authority.
- n) **“PNP”** – Philippine National Police

- o) “**Trafficking in Persons**” – refers to the recruitment, transportation, transfer or harboring, or receipt of persons with or without the victim’s consent or knowledge, within or across national borders by means of threat or use of force, or other forms of coercion, abduction, fraud, deception, abuse of power or of position, taking advantage of the vulnerability of the person, or, the giving or receiving of payments or benefits to achieve the consent of a person having control over another person for the purpose of exploitation which includes at a minimum, the exploitation or the prostitution of others or other forms of sexual exploitation, forced labor or services, slavery, servitude or the removal or sale of organs.
- p) “**Travel Clearance**” – A Travel Clearance is a document issued by the DSWD (Department of Social Welfare and Development) to a Filipino child (below 18 years of age) traveling abroad alone or with someone other than his/her parents, legal guardian, or custodian. A travel clearance certificate shall be valid for a period of one (1) year from the date of issuance and shall be valid for multiple travels within the validity period, provided that the conditions under which the travel clearance was issued have not changed. If a change in condition occurs, e.g., a change in traveling companion, a new travel clearance must be obtained.
- q) “**BCPC**” refers to Barangay Council for the Protection of Children

SECTION 5. *Legal Basis* - The travel restriction for unaccompanied children is based on the following:

- a) It is a natural right and duty of the parents to protect their minor children (Art. 209 of the Family Code);
- b) It cannot be renounce, transferred, or waived except in the cases authorized by law (Art. 210, of the Family Code);
- c) It is jointly exercised by the father and the mother (Art. 211 of the Family Code);
- d) It is purely personal and cannot be exercised through agents;
- e) Parental authority includes parental “responsibility.”

It is for this reason that children are restricted from travelling outside their residences without consent, authority and guidance of their parents.

SECTION 6. *Regulation.* –

- a. Children shall not be allowed to travel into and out of the City alone or unaccompanied by parent/s, guardian/s, or custodian/s, or without the parent/s, guardian/s, or custodian/s consent.,
- b. Children travelling whether with or without an adult companion shall be made to (1) comply with the requirements imposed herein; and when there is reasonable genuine suspicion that the child is a potential victim of trafficking in persons, (2) undergo primary assessment at the Children’s Desk.
- c. It shall be unlawful for any person other than the parent or legal guardian/custodian to accompany a child in traveling to or from Cagayan de Oro City without complying with the requirements imposed herein.
- d. Parents or legal guardian/custodian of a child found traveling alone or with another person or another child to or from Cagayan de Oro City without valid documents shall be subsidiary liable except if the child left his/her dwelling place without the consent of parents. In such cases, the parents shall be subject to the penalties provided under City

Ordinance No. 13195–2017, otherwise known as the Parental Responsibility Code of Cagayan de Oro City;

SECTION 7. Requirement/s - To facilitate the protection of children, it is necessary that when they travel outside the territorial jurisdiction of Cagayan de Oro City unaccompanied by their parents, guardians, or custodian, the person who is with them in the said specific travel shall have the following documents, to wit:

A. For the travel of children either by land, sea or air where the legal guardian or custodian other than the parent/s is travelling with the child or with a person(s) exercising temporary or substituted parental authority/custody including the child's next of kin (who is of legal age and discernment or related within the 4th civil degree of consanguinity or affinity to the child is travelling with the child), the presentation of ANY of the following is sufficient:

- (1) Birth certificate reflecting the particulars of the parents of the child or
- (2) Proof of adoption by means of an adoption certificate, if the child is adopted; or
- (3) Court order granting custody or legal guardianship; or
- (4) Notarized letter of consent from the parent(s)/guardian of the child confirming that he or she has permission to travel with the child
- (5) or a Certification from the barangay that the person accompanying the child is authorized by the parents/guardian to travel with the child ;
- (6) If traveling abroad, Parental Travel Permit issued by the DSWD aside from other travel requirements of the Bureau of Immigration.
- (7) For children ages 15 to 17, school identification or a certification issued by the barangay is sufficient.

B. For the travel of children either by land, sea or air where the child is travelling with a person(s) who is not a next of kin or related within the 4th civil degree of consanguinity or affinity to the travelling child. The presentation of ANY the following requirements are sufficient;

- (1) Birth certificate of the child;
- (2) Proof of adoption, if the child is adopted;
- (3) Notarized letter of consent from the parent(s), custodian, or legal guardian of the child confirming that he or she has permission to travel with the child, Provided that in the case where one parent provides a notarized letter of consent, that parent must also provide a copy of a court order issued to him or her in terms of which he or she has been granted full responsibilities and rights in respect of the child; or a Certification from the barangay that the person accompanying the child is authorized by the parents/guardian to travel with the child; Except in the following circumstances where notarization of the letter of consent is not mandatory;
 - a. School related activities authorized by the agency concerned with travel order or special order signed by the head of the agency;
 - b. Church related activities where church concerned is duly registered with Securities and Exchange Commission;
 - c. Accredited non-government organizations
- (4) Copies of the identity documents or passports of the parents or parent (if the other parent is dead or absent), custodian, or legal guardian;
- (5) Contact details of the parents or parent (if the other parent is dead or absent), custodian, or legal guardian of the child;
- (6) Where applicable, a death certificate of the other parent registered as a parent of the child on the birth certificate;
- (7) Travel clearance issued by the DSWD, if traveling abroad, aside from other travel requirements of the Bureau of Immigration.

- (8) For children ages 15 to 17, school identification or a certification issued by the barangay is sufficient.

C. For the travel of unaccompanied children either by land, sea or air. The presentation of ANY the following requirements are sufficient;

- (1) Notarized letter of consent from his/her parents or parent (if the other parent is dead or absent), custodian or legal guardian, as the case may be, for the child to travel into or depart from the City; *Provided*, that in the case where one parent provides a notarized letter of consent, that parent must also provide a copy of a court order issued to him or her in terms of which he or she has been granted full responsibilities and rights in respect of the child;
- (2) Where applicable, a death certificate of the other parent registered as a parent of the child on the birth certificate;
- (3) Basic Information and contact number of the person who is to receive the child
- (4) Contact details of the parents or parent (if the other parent is dead or absent), custodian, or legal guardian of the child;
- (5) Travel clearance issued by the DSWD, if traveling abroad, aside from other travel requirements of the Bureau of Immigration.
- (6) For children ages 15 to 17, school identification or a certification issued by the barangay is sufficient.

SECTION 8. Duties of Bus operators, airlines, shipping lines:

- a. Bus operators, airlines, shipping lines shall be required to disseminate information, establish internal mechanism for child trafficking detection, and orient their drivers, conductors, inspectors and airlines/shipping personnel regarding the provisions of this Ordinance for its effective implementation.
- b. Bus operators, airlines, shipping line personnel who has any knowledge or learn of facts or circumstances that give rise to a reasonable belief that a person will be , or suspected to be, or is in the process to being trafficked shall immediately report the incident, either orally, in writing or through other means, to barangay authorities, the local social welfare and development office, the nearest police or other law enforcement agencies, the Cagayan de Oro Council for the Protection of Children or any member of the City Inter-Agency Council Against Human Trafficking (CIACAT).

SECTION 9. *Children's Desk* -

- a. There shall be at least one (1) Children's Desk available in every land, air and seaport within the City with assigned Women and Children Protection Desk Officer, if not available, any trained Police Woman Officer of the PNP, and a trained social worker from City Social Welfare and Development Department (CSWDD) with the coordination of the BCPC who, before the child's departure from, or upon arrival to, the City, shall check and verify the completeness and validity of the requirements for the travel of the child out of, or in to, the City and, if necessary, shall conduct an interview with the child and his/her chaperone other than his parent to confirm the purpose of the travel and to determine if there is reasonable suspicion that the child is a potential victim of trafficking in persons.

SECTION 10. *Primary Assessment*:

- 254 a. In cases where there is doubtful purpose of travel or based on reasonable genuine
255 suspicion or risk assessment, the child is a potential victim of trafficking in persons, The
256 CSWDO shall conduct a primary assessment with the child at the Children's Desk.
257
258 b. The purpose of the assessment shall be to confirm the purpose of the travel and to find
259 out whether there is child trafficking or not.
260
261 c. The CSWDO shall formulate its Child Assessment Guide to be used in the assessment
262 with the child.
263
264 d. The PNP Officer shall also formulate its Assessment Guide to be used in the assessment
265 with the child's chaperon(s).
266

267 **SECTION 11. *Procedure in the Children's Desk.***
268

- 269 a. Prior to departure or upon arrival, and when there is reasonable genuine
270 suspicion that the child is a potential victim of trafficking in persons, the child
271 and his or her chaperone shall be requested to proceed to the Children's Desk in
272 the land, sea, or airport and present to the PNP and CSWDO assigned thereat all
273 the documents and papers required for the travel of the child out of the City.
274
275 b. The PNP and CSWDO shall check the completeness and validity of all the
276 documents and papers and shall interview the child alone or the child together
277 with his/her chaperone other than his/her parent/s to confirm the purpose of
the travel and to find out whether there is child trafficking or not.
278
279 c. If, upon investigation, it is found that there is child trafficking, the child shall be
sent home or temporarily if he/she cannot be sent home, he/she shall be under
280 the custody of the CSWDO and the person(s) responsible shall be further
281 investigated by law enforcers.
282
283 d. The PNP, together with the CSWDO shall provide the detailed procedure in the
284 Children's desk through the Implementing Rules and Regulations.

285
286 **SECTION 12. *Filing of Cases*** – A Social Worker of the CSWDO, who has personal
287 knowledge of the commission of the offense may file a complaint before the City
288 Prosecutor's Office.
289

290 **SECTION 13. *Penalties and Sanctions.*** – (a) Any person found violating the provisions
291 of this Ordinance shall suffer the penalty of imprisonment of not less than six (6) months
292 but not more than one (1) year or a fine of not less than ₱3,000.00 but not more than
293 ₱5,000.00, or both. This is without prejudice to the possible filing of other offenses under
294 existing national laws.
295

296 (b) The of operators of buses, airlines, shipping lines and other similar conveyance,
297 whether public or private, who fail to implement the requirements in Section 8 of this
298 Ordinance shall be given a notice of violation. If they fail to meet the requirements after two
299 notices of violation, their business licenses shall be revoked.

300 (c) When an offense punishable under RA 10364, as amended, or any other offense
301 in relation thereto or in furtherance thereof has been committed, or is actually being
302 committed in the presence of a law enforcement officer, CSWD Social Worker or any private
303 person by virtue of citizen's arrest in Rules of Court, shall immediately cause the interception
304 and/or arrest of the persons involved;
305

306 (d) A law enforcement officer, on a reasonable suspicion that a person is a victim of
307 any offense defined by RA 10364 as amended, including attempted trafficking, shall
308 immediately place that person in the temporary custody of the CSWDD or any accredited or
309 licensed shelter institution devoted to protecting trafficked persons after the rescue as
310 provided in Section 17-A of RA 9208.

311
312 **SECTION 14. *Appropriations.*** – There shall be allocated in the annual budget of the
313 City Social Welfare and Development Office (CSWDO) so much amount necessary for the
314 implementation of the provisions of the Ordinance.

315
316 The Program of Works thereof shall be prepared by the City Inter Agency Against
317 Trafficking.

318
319 **SECTION 15. *Implementing Rules and Regulations*** – The CSWDD through the
320 appropriate committee, shall formulate the necessary Implementing Rules and Regulations
321 within sixty (60) days from the effectivity of this Ordinance.

322
323 **SECTION 16. *Separability Clause.*** – If any provision of this Ordinance is declared
324 unconstitutional or invalid, the other provisions not affected thereby shall continue to be in
325 full and effect.

326
327 **SECTION 17. *Repealing Clause.*** - All local executive orders, administrative orders,
328 rules and regulations and ordinances inconsistent with or contrary to the provisions of this
329 Ordinance are deemed amended, modified or repealed accordingly.

330
331 **SECTION 18. *Effectivity.*** – This Ordinance shall take effect after fifteen (15) days
332 following the complete publication in the Official Gazette or in a local newspaper of general
333 circulation.

334
335 **APPROVED.**
336

Respectfully filed:

EDNA M. DAHINO
City Councilor
Author

**RESOLUTION HIGHLY RECOMMENDING THE APPROVAL OF
THE PROPOSED UNACCOMPANIED MINOR/CHILD TRAVEL
PROTECTION ORDINANCE OF 2018**

Whereas, the Local Government of Cagayan de Oro organized the City Inter Agency against Trafficking to address the increasing incidents of Human Trafficking in the locality;

Whereas, reports indicate that there is a growing trend of minors being trafficked within our local jurisdiction with the use of fraud, stealth, intimidation and other illegal means;

Whereas, it is the policy of the Local Government Unit to recognize the equal rights and inherent human dignity of women and men as enshrined in the United Nations Universal Declaration on Human Rights, United Nations Convention on the Rights of the Child, United Nations Convention on the Protection of Migrant Workers and their Families, United Nations Convention Against Transnational Organized Crime Including its Protocol to Prevent, Suppress and Punish Trafficking in Persons, Especially Women and Children and all other relevant and universally accepted human rights instruments and other international conventions to which the Philippines is a signatory;

Whereas, Cagayan de Oro City has been flagged as a human-trafficking hot bed being second only in the island of Mindanao and fourth in the whole country where minors are the primary victims;

Whereas, it is a compelling state interest to protect minors from the evil of human trafficking and enact administrative measures to detect potential victims of human trafficking;

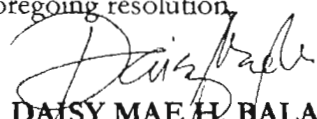
Whereas, RA 10364 otherwise known as the Anti-Trafficking in Persons Act of 2003, as amended by RA 9208, provides ample legal basis to empower the local government unit to enact measure to prevent the commission of such heinous crime such as travel deferments, trafficking detection, and incident reporting among others;

Whereas, *The Unaccompanied Minor/Child Travel Protection Ordinance of 2018* addresses a key concern by employing preventive and crime detecting measures in our points of entry particularly for the protection of minors who are unaccompanied by parents and their legal guardians entering in our local jurisdiction;

WHEREFORE, be it resolved by the City Inter Agency Against Trafficking to highly recommend the approval of the proposed Unaccompanied Minor/Child Travel Protection Ordinance of 2018

APPROVED BY THE INTER AGENCY COMMITTEE, in its meeting held on _____ 2018.

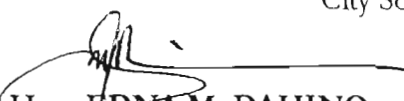
I hereby certify to the correctness of the foregoing resolution.


DAISY MAE H. BALABA, RSW
Focal Person on Women

City Social Welfare and Development Department

Approved:

Chairman:


Hon. EDNA M. DAHINO

Chair, Committee on Women and Family Relations

City Council

RESOLUTION NO. 0002-2018

Approved:

Co-chair: **Hon. REUBEN R. DABA**
Chairman, Committee on Social Services
Chairperson, CCPC
City Councilor

: **Hon. TEODULFO E. LAO, JR.**
Chairman, Committee on Public Services
City Councilor

Vice Chair: **Mr. IGNACIO G. BORJA**
Managing Director
TOUCH Foundation, Inc.

Members: **Pros. CHARISSE GALARITTA BITOON**
Chief City Prosecutor
City Prosecutors Office

: **Atty. SALLY HANS C. BARBASO**
Officer – In – Charge
National Bureau of Investigation (NBI)

: **PSSUPT ROBERT ROY V. BAHIAN**
City Police Director, Cagayan de Oro

: **Engr. JANE J. DOCALLOS, MNSA, CESO V**
City Director
Department of Interior and Local Governments

: **Dr. JONATHAN S. DELA PEÑA, CESO VI**
Schools Division Superintendent
Department of Education

: **J/Insp. HAIDEE G. MACANDILI**
Warden of Ladies
Bureau of Jail Management and Penology

: **Ms. NIDA B. PAÑA**
Assistant City Social Welfare & Dev't. Officer
City Social Welfare and Development Department

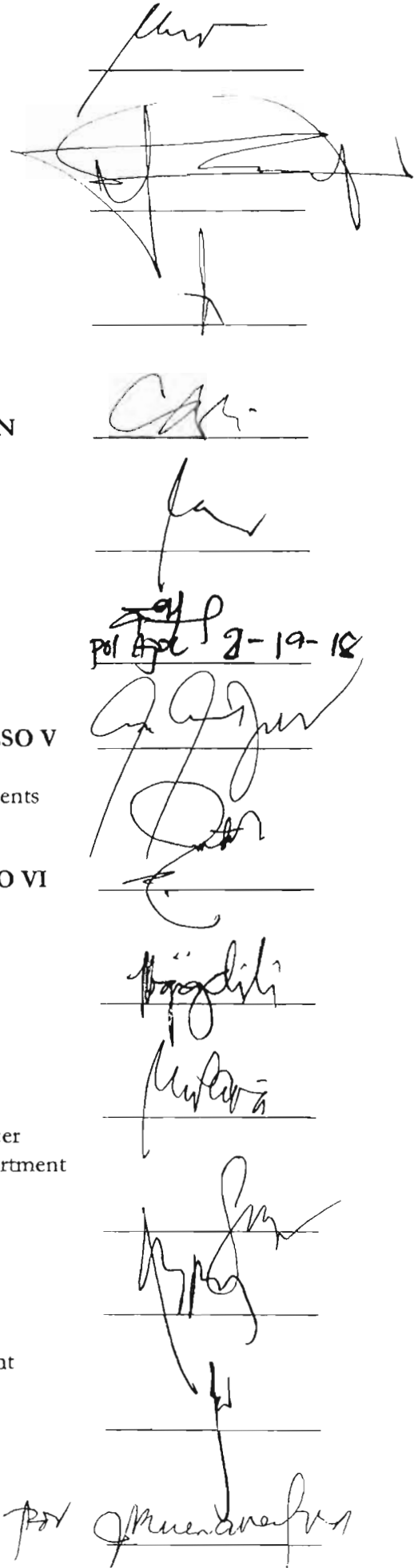
: **Dr. FE S. BONGCAS**
City Health Officer

: **Engr. ISIDRO G. BORJA**
City Planning and Development Officer
City Planning and Development Department

: **Atty. BEDA JOY B. ELOT**
City Accountant
Chairperson, GFOS TW/G

: **Atty. ERNESTO B. NERI**
Chairperson
Oro Youth and Development Council

: **Ms. JENY**



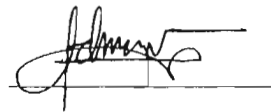
RESOLUTION NO. 0002-2018

Approved:

Members:

Ms. LUCIA D. MAGSAYO

Program Coordinator
World Vision



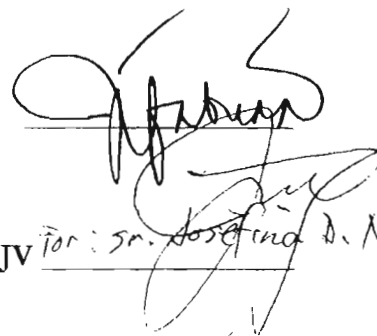
: **Atty. NORMITA V. BATULA**

Executive Director
Balaod Mindanaw, Inc.

Ulegangay
For: MARYLAND GARGAR

: **Atty. JEANNE IVY F. ABRINA**

Regional Director
Commission on Human Rights



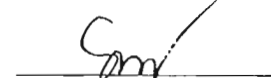
: **Msgr. EUTQUIANO M. LEGITIMAS, PC, SSJV**

Director
Migrants Ministry

For: Sr. Josefina D. Malena, UA

: **Ms. ELEONY A. MONDING**

Drop-in Belen
TISAKA



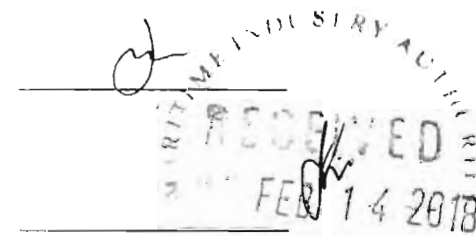
: **Ms. RHODORA S. BOLOSAN**

Coordinator
GABRIELA

For: Anli Peran

: **DR. JOSE C. CHAN**

Medical Center Chief II
Northern Mindanao Medical Center

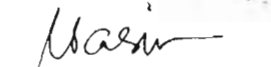


: **Ms. FELISA N. ORONGAN**

Regional Director
Maritime Industry Authority (MARINA)

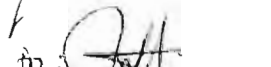
: **Ms. MARICEL CASIÑO-RIVERA**

Officer – In – Charge
City Information Office



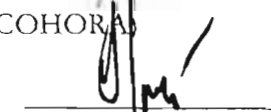
: **Ms. NELIA B. LEE**

President
Cagayan de Oro Hotel and Restaurant Association (COHORA)



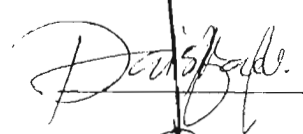
: **Hon. YAN LAM LIM**

President
Liga Ng Mga Barangay



: **Ms. DAISY MAE H. BALABA, RSW**

Focal Person on Women
City Social Welfare and Development Department



: **Ms. SABRINA G. BALAIS**

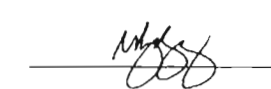
Representative
Balay Mindanao Foundation, Inc.



For 15/18

: **Ms. IMEE GANADEN MANGINSAY**

Chairperson, Pilipina Incorporated
CdeO Chapter





15 February 2018

MARIETTA A. PALAGBAS

Local Legislative Staff Officer V
Chief, Executive Committees Division

Dear Ms. Palagbas:

GREETINGS!

This is in response to your letter dated 12 February 2018 seeking for review and legal opinion on the *Proposed Ordinance entitled "Ordinance Protecting the Travel of Children or Minors alone or unaccompanied by parents or guardians to and from Cagayan de Oro City without proper documentation in the manner specified herein, providing penalty for violation thereof, and for other purposes."*

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned proposed ordinance and the following observations are recommendations are respectfully forwarded:

1. As to Section 8, item b, it is suggested that the proposed inclusion be worded as follows:

"c. Bus operators, airlines, shipping lines shall establish internal mechanisms, provide contractual stipulations, and other similar documentary requirements as maybe further defined by the Implementing Rules and Regulations which shall aid in identifying minors who are high risk of being trafficked or prevent one from being committed."

2. As to Section 11, it is suggested that this be removed and be articulated in the implementing rules and regulations. It should be further emphasized that the Primary assessment be utilized only when there is "doubtful purpose of travel or based on reasonable genuine suspicion or risk assessment" as this is the standard used in Revised Rules and Regulations Implementing Republic Act. No 10364.

3. Since there has been prior review by this Office on the substance of this proposed Ordinance, it appears that the suggestion made in a prior opinion has been complied with as it does not place an unreasonable burden on the minor's right to travel as well as the parents' authority over their children. This ordinance, as worded, operates only when there is absence of parents or legal guardian when the child is being transported in and out of the city's territorial jurisdiction.

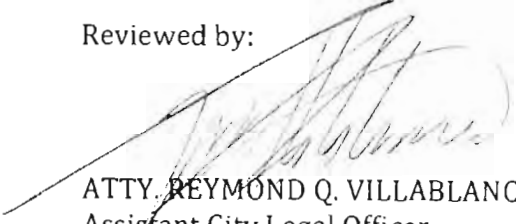
For your guidance and information.

Prepared by:



ATTY. ERNESTO B. NERI
City Legal Team

Reviewed by:



ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer
Cagayan de Oro City



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

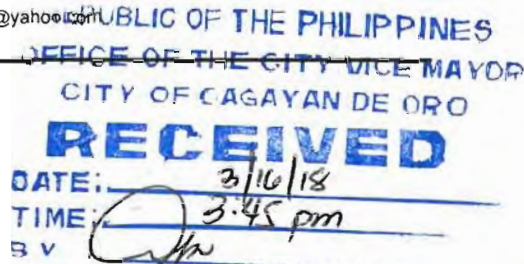
**cagayan
de Oro**
city of golden friendship

1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph

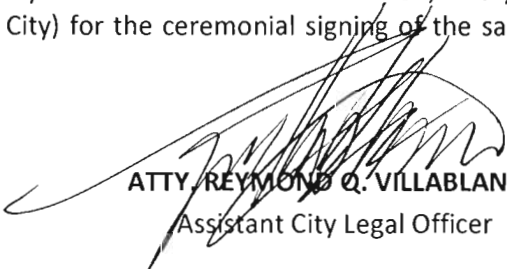
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

1ST INDORSEMENT

16 March 2018



Respectfully transmitted to **HON. RAINIER JOAQUIN V. UY**, City Vice Mayor, this City, the herein attached Letter dated 05 March 2018 of Fire Director Leonard R. Bañago, Chief BFP together with the attached Memorandum of Agreement (MOA) to be executed by and between the Bureau of Fire Protection ("BFP") and the City Government of Cagayan de Oro, relative to the use of emergency vehicles duly donated by the Government of Japan to the BFP. After review, this Office finds the same to be in legal order. Thus, this Office hereby recommends for the enactment of an Ordinance authorizing the City Mayor to sign the MOA in behalf of the City Government. In this connection, kindly take notice of the date (March 23, 2018) and venue (Davao City) for the ceremonial signing of the said MOA. For your information and appropriate action.


ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer



Republic of the Philippines
Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
NATIONAL HEADQUARTERS
Agham Road, Barangay Bagong Pag-asa, Quezon City
Telefax Number: (02) 426 - 4399
Email: ofcbfp@gmail.com



March 5, 2018

MAYOR OSCAR S MORENO SR.

Cagayan de Oro City, Cagayan De Oro
Region 10

Sir:

Greetings!

This has reference to the donation of emergency vehicles to the Bureau of Fire Protection by the Government of Japan intended for Mindanao area. Your city is one of the recipients of one (1) unit ambulance to be stationed in our local fire station in your locality.

In view of the foregoing, we would like to request your presence to attend the turn-over ceremony of the donated emergency vehicle this coming March 23, 2018 to be held at Rizal Park, San Pedro Street, Davao City at 2:00PM.

SUPT DENNIS A MOLO shall coordinate with your office relative to said activity and you can reach him through telephone number (02) 376-0117 or mobile number: 0999699940.

Thank you.

Very truly yours,

FIRE DIRECTOR LEONARD R BAÑAGO
Chief, BFP

KANSAN 3/10/18

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This MEMORANDUM OF AGREEMENT (MOA) IS MADE AND ENTERED INTO BY AND BETWEEN;

The **BUREAU OF FIRE PROTECTION, (BFP)** a national government agency with principal office address at Agham Road, Brgy Bagong Pag-asa, Diliman, Quezon City, represented herein by its Chief, BFP, **FIRE DIRECTOR LEONARD R BAÑAGO, DSC** hereinafter referred to as **"FIRST PARTY"**;

-and-

The **CITY OF CAGAYAN DE ORO in CAGAYAN DE ORO**, a local government unit with principal office address at CAGAYAN DE ORO CITY, CAGAYAN DE ORO represented herein by its Mayor, **OSCAR S. MORENO SR.**, hereinafter referred to as the **"SECOND PARTY"**;

WITNESSETH: That-

WHEREAS, the **FIRST PARTY** was able to receive a donation of (17) seventeen units emergency vehicles (14 ambulances, 1 rescue firetruck, 1 firetruck with portable pump and 1 pumper firetruck) from the Government of Japan;

WHEREAS, this donation was through a project entitled: "The Project of Providing Emergency Vehicles to 15 Local Government Units in Mindanao", wherein the **SECOND PARTY** is one of the recipient Local Government Units;

WHEREAS, the donation entails conditionalities from the donor which necessitates collaboration with the beneficiary Local Government Unit;

WHEREAS, the **FIRST PARTY** intends to enhance its firefighting, emergency medical and rescue services to the locality of the **SECOND PARTY** by stationing one (1) ambulance to the second party's area particularly to Cagayan De Oro City Fire Station;

WHEREAS, the **SECOND PARTY** is willing to support the desires of the **FIRST PARTY** to enhance its medical services by providing related assistance before and after the stationing of the said emergency vehicles;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually agree to work together relative to the project for the timely release of the emergency vehicles from Subic Bay Freeport Zone and its eventual delivery to the locality of the beneficiary;

ARTICLE 1 TERMS AND CONDITIONS

Section 1. The **FIRST PARTY** shall:

1. Shoulder the taxes, duties and fees in the importation of the emergency vehicles.
2. Provide yearly maintenance repair of the emergency vehicles stationed in the locality of the second party.
3. Provide additional personnel to the city fire station of the second party.

Section 2. The **SECOND PARTY** shall:

1. Shoulder the handling and transportation cost from Subic Freeport Zone to BFP National Headquarters and from BFP National Headquarters to Cagayan De Oro City, Cagayan De Oro.
2. Provide assistance in the yearly repair and maintenance of the vehicles.
3. Provide shelter or garage for the vehicles in case there is no available garage in the fire station.

ARTICLE II TERMS AND EFFECTIVITY

Section 1. This MOA shall take effect upon signing hereof by the parties and shall remain in force until the conditions are met or satisfied. Any of the parties may terminate this MOA for cause upon a thirty (30)-day prior written notice.

Section 2. This MOA may be modified, altered or supplemented subject to the mutual written agreement of the parties.

ARTICLE III
MISCELLANEOUS PROVISIONS

Section 1. The parties shall exert all effort to fulfill their respective commitments for the successful implementation of this MOA.

Section 2. If any provision as contained herein be declared invalid, illegal or unenforceable under applicable law or decisions of courts of competent jurisdiction, the validity, legality and enforceability of the remaining provisions shall not be affected or impaired in any way.

IN WITNESS WHEREOF, the herein parties have hereunto set their hands this _____ day of _____ 2017, at Bureau of Fire Protection-National Headquarters, Agham Road, Barangay Bagong Pag-asa, Diliman, Quezon City.

BUREAU OF FIRE PROTECTION

**LOCAL GOVERNMENT UNIT OF
CAGAYAN DE ORO CITY, CAGAYAN DE
ORO**


LEONARD R. BAÑAGO
FIRE DIRECTOR (DSC)
Chief, BFP

HON. OSCAR S. MORENO SR.
City Mayor
Cagayan De Oro City, Cagayan De Oro

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction this ____ day of _____ 2017, parties personally appeared:

NAME	ID NO.	DATE/PLACE OF ISSUE
F/DIRECTOR LEONARD R BAÑAGO (DSC)	_____	_____
HON. OSCAR S. MORENO SR	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that same is their free act and voluntary deed and that of the government agencies they respectively represent.

This instrument consisting of four (4) pages, including this page on which this Acknowledgement is written has been signed by the parties and their instrumental witnesses and refers to a Memorandum bears of Agreement.

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

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of 2017

