



18th CITY COUNCIL

Cagayan de Oro

AGENDA



56th Regular Session
Monday / September 18, 2017
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



September 15, 2017

THE HONORABLE MEMBERS

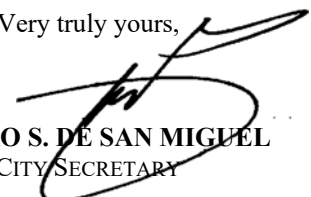
18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed that the **56th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 18 September 2017 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>	
HON. YAN LAM S. LIM CITY COUNCILOR LIGA NG MGA BARANGAY PRESIDENT	

**AGENDA OF THE 56TH REGULAR SESSION OF THE 18TH CITY
COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 18 SEPTEMBER 2017**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR LORDAN G. SUAN**
- 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 SEPTEMBER 11, 2017
(SEE APPENDIX “A”/ Pages 1-16)**
- G. SPECIAL REPORT:**
 - a) Councilor Nadya B. Emano-Elipe
 - b) Councilor Ian Mark Q. Nacaya
- H. AGENDA PROPER:**
 - 1) PROPOSED RESOLUTION NO. 2017-244** - returning to the Barangay Council of Patag, this City, its Ordinance No. 001-13, 2017, entitled: *“An Ordinance requiring the implementation of RA 9003 “Known as the Ecological Solid Waste Management” and providing penalties thereof and for other purposes”*, 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 17-26)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated May 30, 2017
- Barangay Ordinance No. 001-03, 2017 of Barangay Patag
- Opinion of the City Legal Office dated August 22, 2017
- Endorsement of the CLENRO dated July 28, 2017

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRMAN
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR NADYA EMANO-ELIPE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR ZALDY O. OCON, VICE CHAIRMAN

COUNCILOR GEORGE S. GOKING, MEMBER

- 2) **PROPOSED RESOLUTION NO. 2017-245** - returning to the Barangay Council of Agusan, this City, its Ordinance No. 004 s' 2017, entitled: *"An Ordinance requiring all residents, operators, managers, lessees, occupants of any business, commercial industrial, private or public establishments of Barangay Agusan to implement waste segregation at source and providing penalty for violation thereof and other purposes"*, 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 27-38)

Document/s on file:

-Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated June 2, 2017
-Barangay Ordinance No. 004 s' 2017 of Barangay Agusan
-Opinion of the City Legal Office dated August 22, 2017
-Endorsement of the CLENRO dated July 28, 2017

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRMAN
- COUNCILOR JAY R. PASCUAL, MEMBER
COUNCILOR MARIA LOURDES S. GAANE, MEMBER
COUNCILOR NADYA EMANO-ELIPE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
COUNCILOR GEORGE S. GOKING, MEMBER

- 3) **PROPOSED RESOLUTION NO. 2017-246** - returning to the Barangay Council of Barangay 36, this City, its Ordinance No. 02, Series of 2017, covering its Supplemental Budget No. 2 for CY 2017, 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 39-47)

Document/s on file:

Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 6, 2017
Technical Review Analysis Sheets by the LFC
Ordinance No. 02, series of 2017 of Barangay No. 36 (SB#2)

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRMAN
- COUNCILOR JAY R. PASCUAL, MEMBER
COUNCILOR MARIA LOURDES S. GAANE, MEMBER
COUNCILOR NADYA EMANO-ELIPE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
COUNCILOR GEORGE S. GOKING, MEMBER

- 4) **PROPOSED RESOLUTION NO. 2017-247** - returning to the Barangay Council of Lumbia, this City, its Ordinance No. 2, Series of 2017, covering its Supplemental Budget No. 1 for CY 2017, 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 48-55)

Document/s on file:

Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 6, 2017

*Technical Review Analysis Sheets by the LFC
Ordinance No. 2, Series of 2017 of Barangay Lumbia (SB#1)*

COMMITTEE SPONSOR/S:

COMMITTEE ON BARANGAY AFFAIRS	-	COUNCILOR YAN LAM S. LIM, CHAIRMAN
	-	COUNCILOR JAY R. PASCUAL, MEMBER
		COUNCILOR MARIA LOURDES S. GAANE, MEMBER
		COUNCILOR NADYA EMANO-ELIPE, MEMBER
 COMMITTEE ON LAWS AND RULES	-	 COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
		COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
		COUNCILOR GEORGE S. GOKING, MEMBER

- 5) PROPOSED ORDINANCE NO. 2017 -124** - realigning the sum of ₱760,000.00 from the Continuing Appropriation CY 2015: Capital Outlay – Furniture & Fixtures (₱400,000.00) and Office Equipment-10 Units Desktop Computer with Computer Accessories with 18.5 LCD (₱300,000.00), and 4 Units Colored Printer (₱60,000.00) under the Office of the Sangguniang Panlungsod–Secretary, this City, to cover purchase of the following Capital Outlay items for the use of the said office:

<u>Particulars</u>	<u>Amount</u>
Furniture & Fixtures:	
Ten (10) Units Metal Gang Bench Chair-5 seaters (for Session Hall)	140,000.00
Office Equipment:	
Five (5) Units Desktop Computer complete accessories-18.5 LED	175,000.00
One (1) DOT Matrix Printer for payroll	56,000.00
One (1) Unit SLR Camera with Telephoto Lens and speed light flash (for documentation)	92,000.00
One (1) Unit Biometric Machine	50,000.00
One (1) Unit Projector EB – 143Wi	104,990.00
One (1) Unit Paper Shredder	18,500.00
One (1) Unit City Council Seal Acrylic Plastic Laminated 35” diameter	40,010.00
One (1) Unit Stereo Powered Mixer (ETTER PC-800)	21,000.00
One (1) Unit Amplifier GX-3000 102077	20,000.00
Five (5) Units Microphone PM-830	17,500.00
One (1) Unit Window Type Aircon1.5hp (for Radio Room)	25,000.00

(SEE APPENDIX “F” / Pages 56-61)

Document/s on file:

-Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 22, 2017
 -Endorsement of the City Mayor Oscar S. Moreno dated August 14, 2017
 -Certificate of Availability of Funds (CAF) issued on 11th of August 2017
 -Letter-request of the City Vice Mayor

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIR
	-	COUNCILOR GEORGE S. GOKING, MEMBER
		COUNCILOR REUBEN R. DABA, MEMBER
 COMMITTEE ON LAWS AND RULES	-	 COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
	-	COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
		COUNCILOR GEORGE S. GOKING, MEMBER

- 6) PROPOSED ORDINANCE NO. 2017 -125** - appropriating the sum of ₱314,613.75 from the item “Non-Office: General Public Services: Personal Services- Terminal Leave Benefits earmarked for Ms. Emelita M. Pacuda (₱208,530.17) and Mr. Epenito

R. Montebon (P106,083.58)” in the 2017 Annual Budget to be made available for the payment of the terminal leave benefits of Mrs. Vilma C. Factura, former employee of the City Social Welfare and Development Office, who retired from service last July 1, 2016.

(SEE APPENDIX “G” / Pages 62-69)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 22, 2017
- Endorsement of the City Mayor Oscar S. Moreno dated August 15, 2017
- Certificate of Availability of Funds (CAF) issued on 11th of August 2017
- Letter-request of the CSWD Officer
- Waiver of Mr. Epenito R. Montebon
- Waiver of Mr. Emelita M. Pacudan

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIR
	-	COUNCILOR GEORGE S. GOKING, MEMBER
	-	COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
	-	COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
		COUNCILOR GEORGE S. GOKING, MEMBER

- 7) **PROPOSED ORDINANCE NO. 2017-126** - approving the application for Simple Subdivision Project of Mr. Balthasar Leonard Erni covering Lot 35, Block 18 (LRC) Psd-169564 with an area of 399 square meters, containing 2 lots, located in Barangay Bulua, this City.

(SEE APPENDIX “H” / Pages 70-82)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 15, 2017
- Endorsement of the Cagayan de Oro Housing Board dated August 10, 2017
- Indorsement of the City Planning and Development Office dated July 4, 2017
- Final Recommendation for Subdivision Approval
- Investigation/Verification Report of the City Engineer’s Office dated June 28, 2017
- Application for Approval of a Simple Subdivision
- Transfer Certificate of Title (T-185724)
- Property Tax Clearance
- Plans (Blue Print)

COMMITTEE SPONSOR/S:

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

COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
	-	COUNCILOR ZALDY O. OCON, VICE CHAIRMAN
		COUNCILOR GEORGE S. GOKING, MEMBER

- 8) **PROPOSED ORDINANCE NO. 2017 -127** - approving the application for Simple Subdivision Project of San Juan Lapasan 1 Socialized Housing, represented by City Mayor Oscar S. Moreno covering Lot 96-B-3-G & Lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 square meters, containing 24 lots, located in Barangay Lapasan, this City.

(SEE APPENDIX “I” / Pages 83-93)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 15, 2017
- Endorsement of the Cagayan de Oro Housing Board dated August 10, 2017
- Indorsement of the City Planning and Development Office dated July 7, 2017

- Final Recommendation for Subdivision Approval
- Investigation/Verification Report of the City Engineer's Office dated June 28, 2017
- Endorsement of the Task Force for the Emancipation of Piso-Piso Beneficiaries
- Application for Approval of a Simple Subdivision
- Transfer Certificate of Title (T-177973)
- Declaration of Real Property
- Plans (Blue Print)

COMMITTEE SPONSOR/S:

- | | | |
|--|---|---|
| COMMITTEE ON SUBDIVISION AND LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIRMAN |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN |
| | - | COUNCILOR ZALDY O. OCON, VICE CHAIRMAN |
| | | COUNCILOR GEORGE S. GOKING, MEMBER |

- 9) **PROPOSED ORDINANCE NO. 2017 -128** - approving the application of Eternal Gardens Memorial Park Cagayan de Oro, Inc., represented by its president, Mr. Numeriano B. Rodrin, for Development Permit (DP) of its memorial park, with an area of 31,015 square meters, more or less, containing 12,640 plots, located in Barangay Bulua, this City.
(SEE APPENDIX "J" / Pages 94-112)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 15, 2017
- Endorsement of the Cagayan de Oro Housing Board dated August 10, 2017
- Indorsement of the City Planning and Development Office dated July 13, 2017
- Final Recommendation for Development Permit
- Technical Evaluation Report of the City Engineer's Office dated July 10, 2017
- Application for Final Approval of Memorial Park/Cemetery
- Initial Clearance issued by the Department of Health
- Letter of the DENR Region 10
- Certification of the COWD
- Certification of CEPALCO
- Certificate of Social Acceptability issued by the City Mayor
- Environmental Clearance of CLENRO
- Certification/Clearance of DPWH-Region 10
- Site Clearance issued by the City Health Office
- Certification issued by the National Water Resources Board
- Bill of Materials/Cost Estimates & Specifications
- Site Development Plan/Road Lay-Out/Drainage Plan
- Proposed Expansion Project Feasibility Study

COMMITTEE SPONSOR/S:

- | | | |
|--|---|---|
| COMMITTEE ON SUBDIVISION AND LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIRMAN |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN |
| | - | COUNCILOR ZALDY O. OCON, VICE CHAIRMAN |
| | - | COUNCILOR GEORGE S. GOKING, MEMBER |

**MINUTES OF THE 55TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 11 SEPTEMBER 2017**

City Vice Mayor **RAINEIR JOAQUIN V. UY** called the session to order at exactly 3:30 P.M.

The members present were the following:

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

First District:

- City Councilor **ZALDY O. OCON**, PRESIDING OFFICER PROTEMPORE
- City Councilor **LORDAN G. SUAN**
- City Councilor **EDNA M. DAHINO**
- City Councilor **ROMEO V. CALIZO**
- City Councilor **GEORGE S. GOKING**
- City Councilor **REUBEN R. DABA**
- City Councilor **ANNIE Y. DABA**
- City Councilor **JAY R. PASCUAL**

Second District:

- City Councilor **NADYA EMANO-ELIPE**, ASSISTANT MINORITY FLOOR LEADER
- City Councilor **MARIA LOURDES S. GAANE**
- City Councilor **DOMETILO C. ACENAS, JR.**
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER-COALITION
- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER
- City Councilor **SUZETTE G. MAGTAJAS-DABA**

Ex-Officio Member:

- City Councilor **YAN LAM S. LIM** (*President, Liga Ng Mga Barangay*)

Absent:

- City Councilor **TEODULFO E. LAO, JR.**, ASST. MAJORITY FLOOR LEADER- COALITION
- City Councilor **ENRICO D. SALCEDO**

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

A. ON MINUTES OF THE 54TH REGULAR SESSION ON SEPTEMBER 4, 2017

MOTION NO. 23321-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 54TH REGULAR SESSION ON SEPTEMBER 4, 2017 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, George S. Goking & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23322-2017

MOTION TO APPROVE THE MINUTES OF THE 54TH REGULAR SESSION ON SEPTEMBER 4, 2017

Moved by Councilor Ian Mark Q. Nacaya, Jr., duly seconded by Councilors Edna M. Dahino, Reuben R. Daba, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

B. ON SPECIAL REPORT

- i. Councilor Lordan G. Suan stood up on a question of personal privilege, particularly on parliamentary rules of procedures, even as he challenged his colleagues to act with sincerity and respect as public servants, among other things.
- ii. Councilor Nacaya echoed the request of Indahag barangay officials and residents and teachers of Indahag NHS for a sustainable provision of water thereat, among other things.

Action taken: The report was referred to the Committees on Public Utilities and on Education even as the body adopted Resolution No. 12797-2017

- iii. Councilor Calizo reported that legal questions and budget requirements for the conduct of drug testing among City hall officials and employees have been threshed out by the City Anti-Drug Abuse Council, among other things.

Action taken: The Body enacted Ordinance No.13292-2017 and Ordinance No. 13294-2017

*After the special report of Councilor Calizo,
the members of the body agreed to voluntarily submit themselves
to drug testing to be conducted by Philippine Drug Enforcement Agency personnel*

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MOTION NO. 23323-2017

MOTION TO SUSPEND THE CITY COUNCIL HOUSE RULES TO ALLOW NON-MEMBER/S TO ADDRESS THE BODY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Zaldy O. Ocon & Romeo V. Calizo, UNANIMOUSLY CARRIED.

MOTION NO. 23324-2017

MOTION TO HEAR THE PERSONNEL OF THE PHILIPPINE DRUG ENFORCEMENT AGENCY-REGIONAL OFFICE NO. 10 TO BRIEF THE MEMBERS OF THE BODY ON THE STEPS TO FOLLOW AS THEY VOLUNTEER THEMSELVES TO SUBMIT TO DRUG TESTING

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

*At this juncture, Vice Mayor Raineir Joaquin V. Uy declared a recess and the members
of the body led by Vice Mayor Uy volunteered themselves to undergo drug testing
by submitting their urine samples to the PDEA staff*

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MOTION NO. 23325-2017

MOTION TO LIFT THE SUSPENSION OF THE 18TH CITY COUNCIL HOUSE RULES

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Zaldy O. Ocon & Edna M. Dahino, UNANIMOUSLY CARRIED.

C. ON MINUTES OF THE 55TH REGULAR SESSION ON SEPTEMBER 11, 2017

At this juncture, Councilors Leon D. M. Gan, Jr., Nadya Emano-Elipe & Yan Lam S. Lim were out of the Session Hall.

RESOLUTION NO. 12794-2017

RESOLUTION THANKING THE PHILIPPINE DRUG ENFORCEMENT AGENCY-REGIONAL OFFICE NO. 10 FOR SENDING TO THE CITY COUNCIL ITS DRUG TESTING MOBILE TEAM TO FACILITATE THE CONDUCT OF DRUG TESTING AMONG THE MEMBERS OF THE BODY

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

MOTION NO. 23326-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 1-2017**

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

ORDINANCE NO. 13290-2017

AN ORDINANCE CHANGING THE NOMENCLATURE OF THE POSITION "CITY GOVERNMENT DEPARTMENT HEAD II" (SALARY GRADE 26 – ITEM # 1) IN THE PLANTILLA OF PERSONNEL OF THE J.R. BORJA GENERAL HOSPITAL TO "CHIEF OF HOSPITAL III" (SALARY GRADE 26-ITEM# 1)", THE FUNDS NECESSARY FOR THE SALARY, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ALLOCATION OF THE FORMER POSITION, WHICH IS HEREBY DEEMED ABOLISHED

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

MOTION NO. 23327-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13290-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba & George S. Goking, UNANIMOUSLY CARRIED.

RESOLUTION NO. 12795-2017

A RESOLUTION ENDORSING AND/OR INTERPOSING NO OBJECTION TO THE CONVERSION OF THE HEREIN MENTIONED ROADS IN CAGAYAN DE ORO CITY FROM "CITY ROADS" TO "NATIONAL ROADS" AS REFLECTED IN THE 2ND DISTRICT ROAD MAP, WHICH INCLUDES THE PRIMARY ARTERIAL ROAD (BUTUAN-CAGAYAN DE ORO-ILIGAN CITY ROAD), SECONDARY ROAD AND TERTIARY ROAD; PROVIDED, THAT THE DPWH SHALL INCLUDE THE PROVISION OF DRAINAGE SYSTEM IN THE DEVELOPMENT AND MAINTENANCE THEREOF, TO WIT:

Name of Roads	Length (Km)
1. Don Velez Street-Macasandig-Indahag-Bukidnon Road	10.00

2. Don Velez Street-Carmen (Pelaez Bridge)-Airport Road	0.40
3. Jct Butuan City-Cagayan de Oro-Iligan City (BCIR)-Osmeña Extension-CDO Port Road	1.20
4. Jct Butuan-Cagayan de Oro-Iligan City(BCIR)-Agora CDO Port Road	0.40
5. Jct Airport Road-Upper Balulang-Macasandig-Don Velez Street	8.00
6. Don Velez Street-JR Borja-Butuan City-Cagayan de Oro-Iligan City Road	8.00
7. Jct Butuan-Cagayan de Oro-Iligan City(BCIR)- Corrales St. North Divisoria Road	2.00
8. Jct Butuan-Cagayan de Oro-Iligan City(BCIR)-Cugman -Malasag Road	3.00
9. Abellanosa Service Road-Capistrano Street-Carmen-Patag Road	1.30

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

MOTION NO. 23328-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12794-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, Annie Y. Daba, Maria Lourdes S. Gaane, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

RESOLUTION NO. 12796-2017

RESOLUTION ACCREDITING THE NORTHERN MINDANAO AIDS ADVOCATES (NORMAA), INCORPORATED, FOR PURPOSES OF ITS MEMBERSHIP IN THE LOCAL SPECIAL BODIES, PURSUANT TO DILG MEMORANDUM CIRCULAR NO. 2016-97 AND ARTICLE 64, RULE XIII OF THE RULES AND REGULATIONS IMPLEMENTING THE 1991 LOCAL GOVERNMENT CODE, OR FUNDING ITS PROJECT FROM THE CITY OR OTHER SOURCES AS REQUIRED UNDER THE COA CIRCULAR PERTINENT THERETO

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Edna M. Dahino, Maria Lourdes S. Gaane, Jay R. Pascual & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23329-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12795-2017**

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

At this juncture, Councilor Yan Lam S. Lim was back at the Session Hall.

ORDINANCE NO. 13291-2017

AN ORDINANCE REALIGNING THE SUM OF ₱250,000.00 FROM THE ITEM "CONTINUING APPROPRIATION CY 2016: CAPITAL OUTLAY – 30 PAIRS OFFICE TABLES AND CHAIRS" OF THE CITY PLANNING AND DEVELOPMENT OFFICE (CPDO) TO BE MADE AVAILABLE FOR THE

PURCHASE OF ONE (1) UNIT SPLIT TYPE AIRCONDITIONER (P130,000.00) AND NINE (9) PAIRS OF TABLES AND CHAIRS (P120,000.00) FOR USE OF THE CAGAYAN DE ORO MUSEUM

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

MOTION NO. 23330-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13291-2017**

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

MOTION NO. 23331-2017

MOTION TO INCLUDE IN THE AGENDA OF THE 55th REGULAR SESSION THE FOLLOWING, AS ITEMS:

- [5] **A) PROPOSED ORDINANCE NO. 2017-121** - Promoting a Drug-Free Workplace in the City of Cagayan de Oro through the Conduct of Mandatory Drug Test to All Officials and Employees in the City Government of Cagayan de Oro, and for other purposes.

Author: Councilor Edna M. Dahino

Co-Author: Councilor Romeo V. Calizo

- B) PROPOSED ORDINANCE NO. 2017-122** – appropriating the sum of P1,200,000.00 from the item "Continuing Appropriation CY 2015: General Public Services—Aid to (NARCOM) Philippine Drug Enforcement Agency (PDEA)" to be made available to cover the cost for the conduct of mandatory drug testing to all officials and employees of the City Government; and authorizing the inclusion thereof in Supplemental Budget No. 4 of CY 2017.
- [6] **PROPOSED ORDINANCE NO. 2017-123** – reverting the sum of P18 Million from the items: "Special Project/Program - Legislative Monitoring Programs & Other Projects" (P16 Million) and "Committee/Community Services" (P2 Million) in the 2017 Annual Budget of the Office of the City Vice Mayor to be made available for the purchase of 18 units Service Vehicles for the use of the members of the Sangguniang Panlungsod; and authorizing the inclusion thereon in Supplemental Budget No. 4 of CY 2017.

Proponents: All Members

- [7] **PROPOSED RESOLUTION NO. 2017-243** - earnestly requesting His Honor, City Mayor Oscar S. Moreno to give priority to the augmentation or expansion of the water system in Barangays Indahag and Balubal, both this City.

*Proponent: Councilor Ian Mark Q. Nacaya
All members*

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

ORDINANCE NO. 13292-2017

AN ORDINANCE PROMOTING A DRUG-FREE WORKPLACE IN THE CITY OF CAGAYAN DE ORO THROUGH THE CONDUCT OF MANDATORY DRUG TEST TO ALL OFFICIALS AND EMPLOYEES IN THE CITY GOVERNMENT OF CAGAYAN DE ORO, AND FOR OTHER PURPOSES

Author: Councilor Edna M. Dahino

Co-Author: Romeo V. Calizo

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

MOTION NO. 23332-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13292-2017**

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

ORDINANCE NO. 13293-2017

AN ORDINANCE REVERTING THE SUM OF ₱1,200,000.00 FROM THE ITEM "CONTINUING APPROPRIATION CY 2015: GENERAL PUBLIC SERVICES—AID TO (NARCOM) PHILIPPINE DRUG ENFORCEMENT AGENCY (PDEA)"; AND REAPPROPRIATING THE SAME TO BE MADE AVAILABLE TO COVER THE COST FOR THE CONDUCT OF MANDATORY DRUG TESTING TO ALL OFFICIALS AND EMPLOYEES OF THE CITY GOVERNMENT; AND AUTHORIZING THE INCLUSION THEREOF IN SUPPLEMENTAL BUDGET NO. 4 OF CY 2017

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

MOTION NO. 23333-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13293-2017**

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

ORDINANCE NO. 13294-2017

AN ORDINANCE REVERTING THE SUM OF ₱18 MILLION FROM THE ITEMS: "SPECIAL PROJECT/PROGRAM - LEGISLATIVE MONITORING PROGRAMS & OTHER PROJECTS" (₱16 MILLION) AND "COMMITTEE/COMMUNITY SERVICES" (₱2 MILLION) IN THE 2017 ANNUAL BUDGET OF THE OFFICE OF THE CITY VICE MAYOR; AND REAPPROPRIATING THE SAME TO BE MADE AVAILABLE FOR THE PURCHASE OF 18 UNITS SERVICE VEHICLES FOR THE USE OF THE MEMBERS OF THE SANGGUNIANG PANLUNGSOD; AND AUTHORIZING THE INCLUSION THEREON IN SUPPLEMENTAL BUDGET NO. 4 OF CY 2017

Proponents: All Members

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23334-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13294-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, George S. Goking & Jay R. Pascual, UNANIMOUSLY CARRIED.

RESOLUTION NO. 12797-2017

RESOLUTION EARNESTLY REQUESTING HIS HONOR, CITY MAYOR OSCAR S. MORENO TO GIVE PRIORITY TO THE AUGMENTATION OR EXPANSION OF THE WATER SYSTEM IN BARANGAYS INDAHAG AND BALUBAL, BOTH THIS CITY

*Proponent: Councilor Ian Mark Q. Nacaya
All members*

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo, Reuben R. Daba, George S. Goking & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23335-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12796-2017**

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

MOTION NO. 23336-2017

MOTION TO ADJOURN THE 55TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON SEPTEMBER 11, 2017

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

The session adjourned at 5:45 PM, September 11, 2017.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 13290-2017

AN ORDINANCE CHANGING THE NOMENCLATURE OF THE POSITION “CITY GOVERNMENT DEPARTMENT HEAD II” (SALARY GRADE 26 – ITEM # 1) IN THE PLANTILLA OF PERSONNEL OF THE J.R. BORJA GENERAL HOSPITAL TO “CHIEF OF HOSPITAL III” (SALARY GRADE 26-ITEM# 1)”, THE FUNDS NECESSARY FOR THE SALARY, RATA, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ALLOCATION OF THE FORMER POSITION, WHICH IS HEREBY DEEMED ABOLISHED

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

SECTION 1. - The nomenclature of the position “City Government Department Head II” (Salary Grade 26 – Item # 1) in the plantilla of personnel of the J.R. Borja General Hospital is hereby changed to “Chief of Hospital III” (Salary Grade 26-Item# 1)”.

SECTION 2. The funds necessary for the salary, RATA, PERA, GSIS/Pag-ibig/Philhealth contributions and other benefits appurtenant thereto shall be charged against the J.R. Borja General Hospital current budgetary allocation of the position “City Government Department Head II” (Salary Grade 26 – Item # 1), which is hereby deemed abolished.

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

UNANIMOUSLY APPROVED.

Present:

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

ENACTED this 11th day of September 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



ORDINANCE NO. 13291-2017

AN ORDINANCE REALIGNING THE SUM OF ₱250,000.00 FROM THE ITEM “CONTINUING APPROPRIATION CY 2016: CAPITAL OUTLAY – 30 PAIRS OFFICE TABLES AND CHAIRS” OF THE CITY PLANNING AND DEVELOPMENT OFFICE (CPDO) TO BE MADE AVAILABLE FOR THE PURCHASE OF ONE (1) UNIT SPLIT TYPE AIRCONDITIONER (₱130,000.00) AND NINE (9) PAIRS OF TABLES AND CHAIRS (₱120,000.00) FOR USE OF THE CAGAYAN DE ORO MUSEUM

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

SECTION 1. - The sum of ₱250,000.00 is hereby realigned from the item “Continuing Appropriation CY 2016: Capital Outlay – 30 pairs Office Tables and Chairs” of the City Planning and Development Office (CPDO) to be made available for the purchase of one (1) unit Split Type Air-Conditioner (₱130,000.00) and nine (9) pairs of Tables and Chairs (₱120,000.00) for use of the Cagayan de Oro Museum.

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

UNANIMOUSLY APPROVED.

Present:

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

ENACTED this 11th day of September 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



ORDINANCE NO. 13292-2017

AN ORDINANCE PROMOTING A DRUG-FREE WORKPLACE IN THE CITY OF CAGAYAN DE ORO THROUGH THE CONDUCT OF MANDATORY DRUG TESTS TO ALL OFFICIALS AND EMPLOYEES IN THE CITY GOVERNMENT OF CAGAYAN DE ORO, AND FOR OTHER PURPOSES

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

SECTION 1. TITLE. – This Ordinance shall be known and cited as the **Drug-Free Workplace Ordinance of 2017**.

SECTION 2. DECLARATION OF POLICY.– It is hereby declared the policy of the City Government of Cagayan de Oro City to safeguard the well-being of its residents from the harmful effects of dangerous drugs on their physical and mental well-being, and forthwith defend the same against acts or omissions detrimental to their development and preservation. The city government of Cagayan de Oro underscore its commitment, support and participation to anti-drug abuse policies, programs and projects by ensuring that its own workplace is a drug-free institution through voluntary and mandatory drug test to all its officials and employees

SECTION 3. DEFINITION OF TERMS - The following terms shall be defined as:

- a) “Drug dependence” - As defined by R.A. No. 9165, particularly Section 3 thereof: “it is a cluster of physiological, behavioral and cognitive phenomena of variable intensity, in which the use of psychoactive drug takes on a high priority thereby involving, among others, a strong desire or a sense of compulsion to take the substance and the difficulties in controlling substance-taking behavior in terms of its onset, termination, or levels of use.
- b) “Marijuana” - As defined by R.A. No. 9165, particularly Section 3 thereof: “‘Indian Hemp’, otherwise known as “marijuana”, embraces every kind, class, genus or species of the plant *Cannabis sativa* L. including, but not limited to, *Cannabis americana*, hashish, bhang, guaza, churrus and ganjab, and embraces every kind, class and character of marijuana, whether dried or fresh and flowering, or fruiting tops or any part or portions of the plant, seeds thereof and all its geographic varieties, whether as a reefer, resin, extract, tincture or in any form whatsoever.’
- c) “Shabu” - also known for its generic name ‘methylamphetamine hydrochloride’, is one of the major stimulants taken by drug abusers. This means that shabu stimulates the action of the central nervous system and produce psychological and physical dependence.
- d) “Public Officials and Employees” – include any person holding or performing a public function in the City Government of Cagayan de Oro, regardless of status of employment or engagement.
- e) “Drug Test” – the process undertaken to determine the presence of dangerous drugs in a person’s system, to include both screening test and confirmatory test.
- f) “DOH” – the Department of Health.

SECTION 4. MANDATORY DRUG TESTING. - Pursuant to Memorandum Circular No. 13, Series of 2017 of the Civil Service Commission, all officials and employees of the city government service shall be required to undergo drug testing; and thereafter shall undergo periodic random drug testing in an interval not to exceed two (2) years.

SECTION 5. TYPES OF DRUG TESTS TO BE UNDERTAKEN AND THE ADMINISTERING AGENCIES – The mandatory drug testing shall cover tests on the use of **marijuana** and **shabu**. Drug testing for substances other than those mentioned herein shall be taken at the expense of the employee or official, and/or upon the request of the employing agency/department; *Provided*, That the employing



agency/department has reasonable grounds for requesting drug tests other than those for **marijuana** and **shabu**.

The drug test that shall be administered is the screening test usually given by Dangerous Drugs Board (DDB) accredited government agencies with Class D laboratories. Class D laboratories are those that are capable of performing with competence, preliminary examinations or screening tests of dangerous drugs in the body fluids, such as urine.

If and when the subject tested positive in the screening test, a confirmatory test shall be recommended to fully check its validity. Confirmatory testing shall then be referred to Class A or Class B laboratories duly accredited by the Dangerous Drugs Board.

SECTION 6. CONFIDENTIALITY OF DRUG TESTING. All screening or confirmatory test results shall be strictly confidential in nature. Their contents shall not be revealed to any person other than the parents or guardian of the subject of the test or the subject himself. An advisory note, however, shall be given by the testing agency center/laboratory to the Cagayan de Oro Anti-Drug Abuse Council (CADAC), stating only that the tested subject is either positive or negative.

SECTION 7. VIOLATION OF CONFIDENTIAL NATURE OF DRUG TEST RESULTS.- In case the drug test results are revealed other than those provided in the provisions of this Ordinance and those stated in Republic Act No. 9165, otherwise known as the Comprehensive Dangerous Drug Law of 2002, the offender shall be penalized with a fine not exceeding Five Thousand Pesos (₱5,000.00) or an imprisonment for a period not exceeding one (1) year, or both at the discretion of the Court.

SECTION 8. TREATMENT AND REHABILITATION OF DRUG DEPENDENT. - If in the course of the drug testing, a public official or employee is proven positive through confirmatory test and a drug dependent, the said applicant or employee or person shall be recommended for proper treatment and rehabilitation, and shall be subjected to the provisions of Section 15 of Republic Act 9165, as amended, otherwise known as "The Comprehensive Dangerous Drug Law of 2002".

SECTION 9. ROLE OF CAGAYAN DE ORO ANTI-DRUG ABUSE COUNCIL (CADAC).- The Cagayan de Oro Anti-Drug Abuse Council (CADAC) shall be the primary Office that will monitor the proper procedural flow in taking mandatory drug testing. Its head shall oversee the proper implementation of the drug testing procedure.

SECTION 10. PROCEDURES IN MANDATORY DRUG TESTING. The following procedures shall be undertaken by those who will undergo mandatory drug testing:

- a. All officials and employees shall be given respective notices by the Cagayan de Oro Anti-Drug Abuse Council (CADAC), requesting them to undergo drug testing. They shall be informed to report to the CADAC to fill up and sign a chain of custody form issued to them. The form shall also state the scheduled date, time and venue of the drug testing;
- b. On the designated date, time and venue, the subject shall give the form to the assigned personnel of the testing center/laboratory duly accredited by the Dangerous Drugs Board (DDB). The subject shall then be administered the screening test using urine as a sample. The specimen bottles shall be properly labelled and taking of specimen samples for screening test shall be done in an area where manipulation (e.g. adding of water) is not possible;
- c. The testing center/laboratory, through the assigned personnel, shall provide the subject with his/her screening test results. An advisory note addressed to the CADAC shall be given to the subject with instruction to submit the same to the said office;
- d. If tested positive, the subject shall take confirmatory test. If willing to undergo the said test, the subject shall confer with the CADAC the appropriate date, time and venue of confirmatory testing. An advisory note shall again be addressed to the CADAC and be given to the subject



with instruction to submit the same to the said office. The subject shall be provided and properly advised on the result of his/her confirmatory test.

- e. A positive drug test result from the confirmatory test shall immediately be made known to the CADAC who shall then notify the concerned public official or employee. The said public official or employee shall have fifteen (15) days from receipt of notice to challenge the result of the confirmatory test. The challenge test shall be conducted, using the same specimen, by a government drug testing laboratory or by a drug testing laboratory duly authorized and accredited by the DOH. Failure to file a challenge within the prescribed period shall make the positive drug test result from the confirmatory test final and the CADAC shall then take the appropriate action as provided herein.

A positive drug test result from the challenge test is deemed final and the public official or employee shall be immediately subjected to the provisions herein.

The drug test result shall be attached to the 201 File of the public official or employee.

SECTION 11. INTERVENTIONS –

- a) Public officials or employees who are found positive of dangerous drugs at the first instance after the challenge test, or after positive drug test result from a confirmatory test should the concerned public official or employee fail to challenge said result, shall undergo Drug Dependency Examination conducted by the DOH or by any medical practitioner accredited by the DOH to conduct said examination and shall be subjected to the following treatment and rehabilitation program:
 - i) Experimenter – Outpatient, guidance counselling for six (6) months;
 - ii) Occasional User – Outpatient, guidance counselling and regular monthly drug testing for six (6) months which shall be at the personal expense of the public official or employee concerned;
 - iii) Chronic User/Drug Dependent – mandatory continuous treatment and rehabilitation for a minimum period of six (6) months in a government rehabilitation center, a DOH-accredited private rehabilitation center, or through a community rehabilitation program sanctioned under the rules of the Dangerous Drugs Board.
- b) A public official or employee found to be an Experimenter shall shoulder the expenses of his/her guidance counselling. The same rule shall also apply to an Occasional User who shall undergo the guidance counselling and regular monthly drug testing. Time spent for counselling and regular monthly drug testing, if done during office hours, shall be charged against public official or employee's sick leave credits, and if exhausted, to the vacation leave credits. If all leave credits are used, absence shall be on leave without pay.

As proof of successful completion of the intervention program, an Experimenter or Occasional User shall secure a certification of completion issued by his/her attending guidance counsellor.
- c) A public official or employee found to be a Chronic User/Drug Dependent who will undergo mandatory rehabilitation program shall be considered on sick leave for the entire period of his/her rehabilitation; and if exhausted, to the vacation leave credits. If all leave credits are used, absence shall be on leave without pay.

The Chronic User/Drug Dependent official or employee shall undertake the processing of his admission to a rehabilitation center in accordance with the provisions of RA 9165 and existing rules of the Dangerous Drugs Board.



He/she shall also shoulder the expenses of his/her rehabilitation, which shall commence within fifteen (15) days from receipt of the Drug Dependency Examination results.

The public official or employee concerned shall secure a Certificate of Completion of his/her rehabilitation program and clearance from his/her attending physician that he/she has been successfully rehabilitated and is now fit to return to work. Said public official or employee shall not be allowed to report back to work without first submitting said certification and clearance to his/her agency.

SECTION 12. ADMINISTRATIVE LIABILITY – Public officials and employees found to have committed the herein mentioned violations shall be charged with the following administrative offenses:

(A) Grave Misconduct

- a) using dangerous drugs during the prescribed period of their intervention or rehabilitation;
- b) not being issued a certificate of completion (in the case of experimenter and occasional user) or a certificate of completion with clearance (in the case of chronic user/drug dependent);
- c) refusing to undergo treatment or rehabilitation, or failing to complete his/her treatment or rehabilitation program, after being tested positive of drug use;

The charge of Grave Misconduct shall be grounded on the fact that said public official or employee was tested positive of use, and not on his/her refusal to undergo or failure to complete his treatment or rehabilitation.

- d) having tested positive for the second time in a random drug test after completion of his/her treatment and/or rehabilitation program or having been found to have used dangerous drugs during the prescribed period of intervention or rehabilitation;
- e) having tampered the result of a drug test or interfered in the conduct of the drug test or in the release of drug test results;
- f) caught using or peddling drugs, without prejudice to the filing of appropriate criminal charge/s under R.A. No. 9165 and other pertinent laws.

(B) Gross Insubordination

- a) for refusing, without any valid reason, to submit himself/herself for drug testing.

SECTION 13. APPROPRIATIONS – There shall be appropriated in the in the Annual Budget of the City and/or Supplemental Budget so much amount necessary for the conduct of the screening and confirmatory drug test, subject to budgeting, accounting and auditing rules and regulations.

SECTION 14. EFFECTIVITY. – This Ordinance shall take effect after fifteen (15) days following its publication in a local newspaper of general circulation.

UNANIMOUSLY APPROVED.

Author: Councilor Edna M. Dahino
Co-Author: Councilor Romeo V. Calizo

Present:

- | | | |
|---------------------------------|-----------------------------|------------------------------|
| <i>1st District:</i> | - Councilor Edna M. Dahino | - Councilor George S. Goking |
| | - Councilor Romeo V. Calizo | - Councilor Reuben R. Daba |
| | - Councilor Lordan G. Suan | - Councilor Jay R. Pascual |



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-2258; 857-4029; 857-4032; 857-4035



Page 5 of 5 of Ordinance No. 13292-2017

	- Councilor Annie Y. Daba	- Councilor Zaldy O. Ocon
<i>2nd District:</i>	- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
	- Councilor Dometilo C. Acenas, Jr.	- Councilor Suzette G. Magtajas-Daba
<i>Ex Officio Member:</i>	- Councilor Yan Lam S. Lim (<i>Liga ng mga Barangay President</i>)	
<u><i>Out of the Session Hall:</i></u>	- Councilor Leon D. Gan, Jr.	- Councilor Nadya B. Emano-Elipe
<u><i>Absent:</i></u>	- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo

ENACTED this 11th day of September 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



ORDINANCE NO. 13293-2017

AN ORDINANCE REVERTING THE SUM OF ₱1,200,000.00 FROM THE ITEM “CONTINUING APPROPRIATION CY 2015: GENERAL PUBLIC SERVICES—AID TO (NARCOM) PHILIPPINE DRUG ENFORCEMENT AGENCY (PDEA)”, AND REAPPROPRIATING THE SAME TO BE MADE AVAILABLE TO COVER THE COST FOR THE CONDUCT OF MANDATORY DRUG TESTING TO ALL OFFICIALS AND EMPLOYEES OF THE CITY GOVERNMENT; AND AUTHORIZING THE INCLUSION THEREOF IN SUPPLEMENTAL BUDGET NO. 4 OF CY 2017

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

SECTION 1. - The sum of ₱1,200,000.00 is hereby reverted from the item “Continuing Appropriation CY 2015: General Public Services—Aid to (NARCOM) Philippine Drug Enforcement Agency (PDEA)”, and the same is hereby reappropriated to be made available to cover the cost for the conduct of Mandatory Drug Testing to all officials and employees of the City Government.

SECTION 2. - The inclusion thereof in Supplemental Budget No. 4 of CY 2017 is hereby authorized.

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

UNANIMOUSLY APPROVED.

Present:

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

ENACTED this 11th day of September 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

DIONNIE P. GERSANA
CITY ADMINISTRATOR



ORDINANCE NO. 13294-2017

AN ORDINANCE REVERTING THE SUM OF ₱18 MILLION FROM THE ITEMS: “SPECIAL PROJECT/PROGRAM - LEGISLATIVE MONITORING PROGRAMS & OTHER PROJECTS” (₱16 MILLION) AND “COMMITTEE/COMMUNITY SERVICES” (₱2 MILLION) IN THE 2017 ANNUAL BUDGET OF THE OFFICE OF THE CITY VICE MAYOR, AND REAPPROPRIATING THE SAME TO BE MADE AVAILABLE FOR THE PURCHASE OF 18 UNITS SERVICE VEHICLE FOR THE USE OF THE MEMBERS OF THE SANGGUNIANG PANLUNGSOD; AND AUTHORIZING THE INCLUSION THEREON IN SUPPLEMENTAL BUDGET NO. 4 OF CY 2017

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

SECTION 1. - The sum of ₱18 Million is hereby reverted from the items: “Special Project/Program—Legislative Monitoring Programs & Other Projects” (₱16 Million) and “Special Project/Program—Committee/Community Services” (₱2 Million) in the 2017 Annual Budget of the Office of the City Vice Mayor; and the same is hereby reappropriated to be made available for the purchase of 18 units Service Vehicle for the use of the members of the Sangguniang Panlungsod, this City.

SECTION 2. - The inclusion thereof in Supplemental Budget No. 4 of CY 2017 is hereby authorized.

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

UNANIMOUSLY APPROVED.

Present:

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

ENACTED this 11th day of September 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR

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 returning to the Barangay Council of Patag, this city, its Ordinance No. 001-13, 2017 "An Ordinance requiring the implementation of RA9003 "Known as the Ecological Solid Waste Management" and providing penalties thereof and for other purposes", 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:

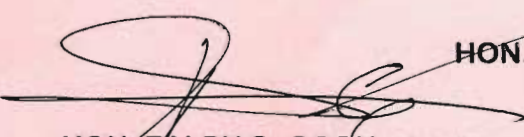
ARTURO S. DE SAN MIGUEL
City Council Secretary

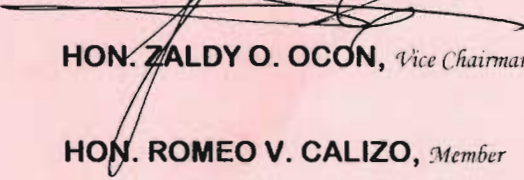
COMMITTEE REPORT AND RECOMMENDATION

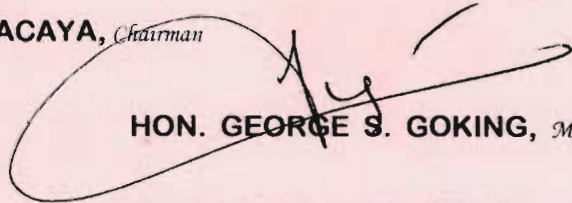
Date of Meeting: Sept 14, 2017

for inclusion


HON. IAN MARK Q. NACAYA, Chairman


HON. ZALDY O. OCON, Vice Chairman


HON. ROMEO V. CALIZO, Member


HON. GEORGE S. GOKING, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING

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

Comm. No.: 2017-800

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: PROPOSED BARANGAY ORDINANCE NO. 011-03- 2017 OF BARANGAY PATAG ENTITLED: "AN ORDINANCE REQUIRING THE IMPLEMENTATION OF RA 9003 OTHERWISE KNOWN AS "THE ECOLOGICAL SOLID WASTE MANAGEMENT" AND PROVIDING PENALTIES THEREOF AND FOR OTHER PURPOSES".

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

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

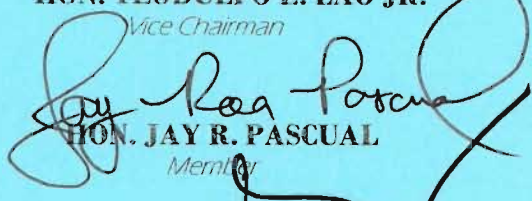
Date of Meeting: 9/14/17

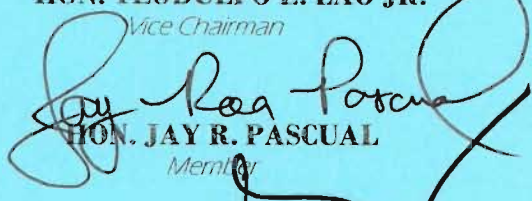
No objection from City Legal to LR

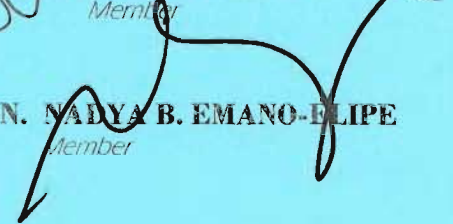

HON. YAN LAM S. LIM
Chairman


HON. ENRICO SALCEDO
Member


HON. MARIA LOURDES S. GAANE
Member


HON. TEODULFO E. LAO JR.
Vice Chairman


HON. JAY R. PASCUAL
Member


HON. NADYA B. EMAMO-ELIPE
Member

DISSENTING



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



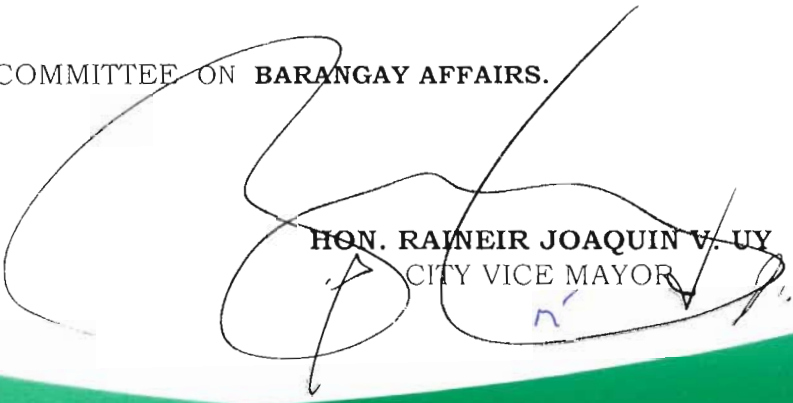
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: MAY 30, 2017

FROM: BARANGAY PATAG, CDO

SUBJECT MATTER: BARANGAY ORDINANCE NO. 001-03, 2017, AN ORDINANCE REQUIRING THE IMPLEMENTATION OF RA 9003 "KNOWN AS THE ECOLOGICAL SOLID WASTE MANAGEMENT AND PROVIDING PENALTIES THEREOF AND FOR OTHER PURPOSES.

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

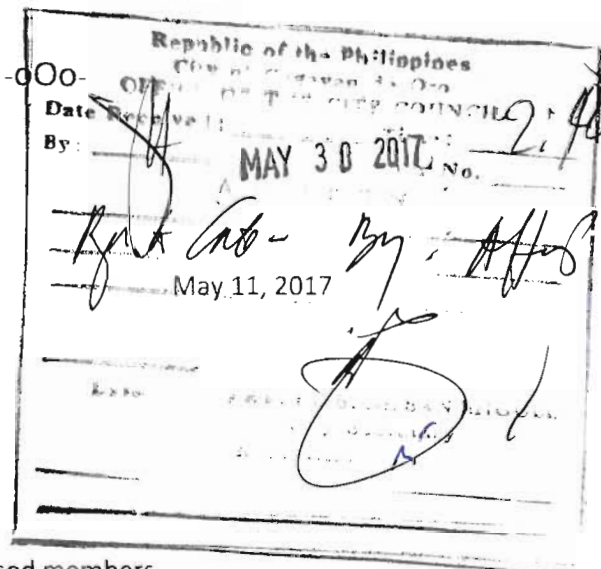

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro
BARANGAY PATAG

Office of the Barangay Council

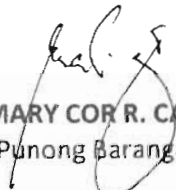


HON. OSCAR S. MORENO
City Mayor
Cagayan de Oro City

Thru: The Sangguniang Panglungsod members

Sir:

Endorsing herewith Barangay Patag Ordinance in the implementation of RA 9003 for your comments, recommendation and approval.


MARY COR R. CALIZO
Punong Barangay

BARANGAY ORDINANCE NO. 001-03, 2017

Authored by: KAG. PERLA S. BENLOT

AN ORDINANCE REQUIRING THE IMPLEMENTATION OF RA 9003 "KNOWN AS THE ECOLOGICAL SOLID WASTE MANAGEMENT" AND PROVIDING PENALTIES THEREOF AND FOR OTHER PURPOSES."

Be it ordained by the Barangay Council (Sangguniang Pambarangay) of Patag Cagayan de Oro City in session assembled that:

SECTION 1 – TITLE, this ordinance shall be known as Ecological Solid Waste Management (RA 9003) of Patag, Cagayan de Oro City

SECTION 2—Definition of Terms

1. Segregation at Source – refers to the waste management practice of sorting, separating the different waste at the point of origin
2. Recyclable materials – refers to any waste materials that can be converted or utilized into other purposes
3. Reuse – refers to the process of recovering of waste materials intended for the same
4. Recycling – refer to waste materials making them suitable for beneficial use
5. Materials recovery facility station – refers to the designated and or established bldg. or structure designed drop—off center
6. Receptacles – refers to the properly marded individual waste contains used for separation or segregation of recyclable materials
7. Compostable – refers to biodegradable or compostable materials free from hazardous substance and considered safe for agricultural use.
8. Residual waste – refers to waste that present no other use or purpose.

SECTION 3 – Mandatory Segregation

1. The segregation of waste shall primarily conducted at source of point of origin.
2. Segregation of waste shall primarily conducted and managed at the Brgy. Council especially for compostable, recyclable and reusable waste.
3. That waste containers or receptacle shall properly marked and identified with description
Recyclable/reusable – cartons, paper, steel, plastic container, cans, bottles
Residual/hazardous – fluorescent lamps, bulbs, batteries, rubber, Styrofoam, chemical containers.
Compostable – left overs, leaves of trees, vegetables, coconut skull and other compostable waste

SECTION 4 – Materials Recovery Facility Station

1. Establishment of MRF Station in the Barangay.
2. The MRF shall receive the segregated waste according to prescribed waste classification and the residual non recyclable and non reusable waste shall be transported to the designated landfill for final disposal by CLENRO

SECTION 5 – Garbage collection schedule

Compostable waste – collected by the brgy. once (1) a week – Every Saturday 6:00 – 7:00 A.M.

Recyclable waste – to be collected by the brgy. 2 times a week – Every Monday & Thursday

Residual and special waste - to be collected by CLENRO 2 times a week – Every Tuesday & Friday

SECTION 6 – INFORMATION DRIVE

1. The CLENRO in coordination with the barangay are mandated to conduct extensive education, information campaign regarding this ordinance, laws, rules and regulations on solid waste management
2. Distribution of leaflets to household
3. Recordas
4. Urban container gardening
5. No segregation, no collection policy
6. Scheduling of the collection of recyclable and compostable
7. Zone leaders to evaluate in relation to RA 9003 before the issuance of barangay Clearance.

SECTION 7 – Penalties

1st offense - P 100

2nd offense - P 150

3rd offense - P 200

4th offense - P 300

Or any person who violated, reflected to comply obey RA 9003 will be fine not less than 300 pesos or render community service of eight (8) hours in the barangay.

SECTION 8 – REPARABILITY CAUSE – if for any reason any section or part in consistent with the provision of this ordinance shall not affect the remaining section or parts w/c shall continue to be full force and affect.

SECTION 9 –EFFECTIVITY – This ordinance shall take effect upon approval.

UNANIMOUSLY APPROVED:

KAG. NICOLAS M. POGAY

KAG. RONALD E. ACENAS

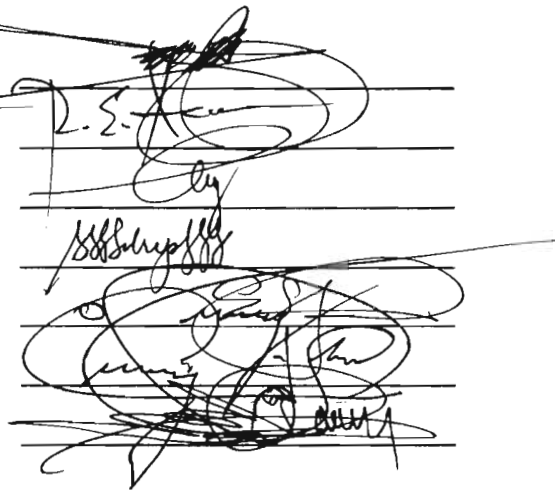
KAG. EDNA B. DAANOY

KAG. PERLA S. BENLOT

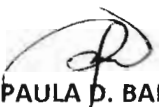
KAG. ELSIE E. PONSONES

KAG. RICARDO R. FABRE

KAG. GIL A MICABALO

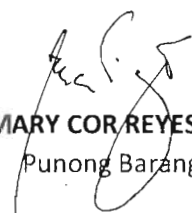


Done this 25th day of April 2017 at the Barangay Hall of Patag, Cagayan de Oro City.



PAULA D. BALANCAR
Barangay Secretary

APPROVED:



MARY COR REYES CALIZO
Punong Barangay



Republic of the Philippines
CITY OF CAGAYAN DE ORO

CITY LEGAL OFFICE

22 August 2017

MS. MARIA CARLA L. LICAYAN

Local Legislative Staff Officer V

Chief, Legislative Committees Division

City Council

Cagayan de Oro City

Dear Ms. Licayan,

This refers to your letter dated 26 July 2017 requesting for this Office legal opinion relative to proposed Barangay Ordinance No. 001-03, 2017 of Barangay Patag entitled: *"An Ordinance requiring the implementation of RA 9003 otherwise known as 'The Ecological Solid waste management' and providing penalties thereof and for other purposes"*.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned Barangay Ordinance and poses no legal objection as the enactment of the same is pursuant to the Barangay's mandate under Republic Act No. 9003, otherwise known as the Ecological Solid Waste Management Act of 2000; the pertinent provisions are quoted as follows, to wit:

Section 10. Role of LGUs in Solid Waste Management - Pursuant to the relevant provisions of R.A. No. 7160, otherwise known as the Local government code, the LGUs shall be primarily responsible for the implementation and enforcement of the provisions of this Act within their respective jurisdictions.

Segregation and collection of solid waste shall be conducted at the barangay level specifically for biodegradable, compostable and reusable wastes: *Provided,* That the collection of non-recyclable materials and special wastes shall be the responsibility of the municipality or city.

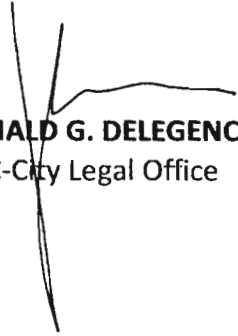
x X x

Section 32. Establishment of LGU Materials Recovery Facility. - **There shall be established a Materials Recovery Facility (MRF) in every barangay or cluster of barangays.** The facility shall be established in a barangay-owned or -leased land or any suitable open space to be

determined by the barangay through its Sanggunian. For this purpose, the barangay or cluster of barangays shall allocate a certain parcel of land for the MRF. The MRF shall receive mixed waste for final sorting, segregation, composting, and recycling. The resulting residual wastes shall be transferred to a long term storage or disposal facility or sanitary landfill.

Further, this Office hereby recommends that the Barangay comply with the requirements under Section 511¹ of the RA 7160, otherwise known as the Local Government Code of 1991. Also, the subject Barangay Ordinance was forwarded to the City Local Environment and Natural Resources Office ("CLENRO") for review, comment, and recommendation, thus, CLENRO's 1st Endorsement dated 31 July 2017², is also hereby attached.

For your guidance and information.



ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office

¹ **Section 511.** *Posting and Publication of Ordinances with Penal Sanctions.*

(a) Ordinances with penal sanctions shall be posted at prominent places in the provincial capitol, city, municipal or barangay hall, as the case may be, for a minimum period of three (3) consecutive weeks. Such ordinances shall also be published in a newspaper of general circulation, where available, within the territorial jurisdiction of the local government unit concerned, except in the case of barangay ordinances. Unless otherwise provided therein, said ordinances shall take effect on the day following its publication, or at the end of the period of posting, whichever occurs later.

² Please see attached 1st Indorsement dated 31 July 2017



REPUBLIC OF THE PHILIPPINES

Cagayan de Oro City

1st Endorsement

July 31, 2017



Respectfully returned to **ATTY. DONALD G. DELEGENCIA**, OIC – City Legal Office, herein attached Barangay Ordinance No. 001-03 series of 2017 of Barangay Patag, this City, ***“An Ordinance requiring the implementation of RA 9003 and providing penalties thereof and for other purposes.”***, we have found the same to be in order and have no further comments for this matter.

Anticipating for your immediate and appropriate action.


EDWIN I. DAEL, MPA
OIC-CLENRO

clenro-admin/lanc_jtd_endorsement_#033 

284

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 returning to the Barangay Council of Agusan, this city, its Ordinance No. 004-s' 2017 "*An Ordinance requiring all residents, operators, managers, lessees, occupants of any business, commercial industrial, private or public establishments of Barangay Agusan to implement waste segregation at source and providing penalty for violation thereof and other purposes*", 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: Sept 14, 2017

for discussion

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.: 2017-804

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: ORDINANCE NO. 004-2017 OF BARANGAY AGUSAN ENTITLED: "AN ORDINANCE REQUIRING ALL RESIDENTS, OPERATORS, MANAGERS, LESSEE, OCCUPANTS OF ANY BUSINESS, COMMERCIAL, INDUSTRIALS, PRIVATE OR PUBLIC ESTABLISHMENTS OF BARANGAY AGUSAN TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES".

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

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9/11/17

LR :

No legal opinion from City legal

HON. YAN LAM S. LIM
Chairman

HON. ENRICO SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairman

HON. JAY R. PASCUAL
Member

HON. NADYA B. EMANO-ELIPE
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: JUNE 2, 2017
FROM: BARANGAY AGUSAN

SUBJECT MATTER: BARANGAY ORDINANCE NO. 004-2017 REQUIRING ALL RESIDENTS, OPERATORS, MANAGERS, LESSEE, OCCUPANTS OF ANY BUSINESS, COMMERCIAL, INDUSTRIAL, PRIVATE OR PUBLIC ESTABLISHMENTS OF BARANGAY AGUSAN TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY VICE MAYOR
CITY OF CAGAYAN DE ORO

RECEIVED

DATE: 6/2/17
TIME: 12:40 PM
BY: [Signature]

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
Barangay AGUSAN

OFFICE OF THE BARANGAY COUNCIL
Tel No:1 (088) 855-77-12

May 31, 2017

MR. ARTURO S. SAN MIGUEL
City Council Secretary
Cagayan de Oro City

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

Date Received: 6/2/17 Time: 10:15 AM
By: [Signature] Comm. No. _____

ACTION TAKEN:
[Signature] [Signature] [Signature]

OF SAN MIGUEL
Secretary

1st ENDORSEMENT

Respectfully endorsed herewith to the City Council of Cagayan de Oro through the City Council Secretary ARTURO S. SAN MIGUEL *Barangay Ordinance No. 004 s'2017* of Barangay Agusan, Cagayan de Oro City, known as "AN ORDINANCE REQUIRING ALL RESIDENTS, OPERATORS, MANAGERS, LESSEE, OCCUPANTS OF ANY BUSINESS, COMMERCIAL, INDUSTRIAL, PRIVATE OR PUBLIC ESTABLISHMENTS OF BARANGAY AGUSAN TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES", for the City Council's approval.

Truly yours,

The AGUSAN BARANGAY COUNCIL

[Signature]
ANDREW E. MELMIZA
Barangay Chairman



Republic of the Philippines
City of Cagayan de Oro
Barangay AGUSAN

OFFICE OF THE BARANGAY COUNCIL

ON MOTION of *Kag. Leopoldo C. Lingatong* severally seconded, it was
RESOLVED, to adopt the following:

ORDINANCE NO. 004 s'2017

AN ORDINANCE REQUIRING ALL RESIDENTS, OPERATORS, MANAGERS, LESSEE, OCCUPANTS OF ANY BUSINESS, COMMERCIAL, INDUSTRIAL, PRIVATE OR PUBLIC ESTABLISHMENTS OF BARANGAY AGUSAN TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES.

WHEREAS, in compliance to R.A. 9003 otherwise known as the Ecological Solid Waste Management Act of 2000 and the IRR approved as DAO 2001-34, every local government unit is mandated to adopt a systematic, comprehensive and ecological solid waste management program;

WHEREAS, the Sangguniang Barangay of Agusan recognizes its vital role in the implementation of waste reduction at source, diversion of waste through reuse, recycling composting and other resource recovery activities, and the establishment of a Materials Recovery Facility (MRF);

NOW, THEREFORE

BE IT ORDAINED, by the members of the **Sangguniang Barangay of Agusan, City of Cagayan de Oro** in session assembled that

Section 1. Title. This Ordinance shall be known as the Waste Segregation at Source Ordinance;

Section 2. Purpose. This ordinance is enacted to adopt a systematic, comprehensive and ecological solid waste management program;

Section 3. Declaration of Principles. The enactment of this Ordinance is anchored in and its implementation shall be guided by the following principles:

- 3.1 Republic Act 9003 which aims to protect public health and environment, encourage resource conservation and recovery, promote greater private and public participation, support research on technologies and techniques in SWM and promote environmental awareness;

Section 4. Mandatory Segregation of Waste at Source.

- 4.1 That segregation of waste shall be primarily conducted at source or point of origin, to include household, institution, commercial/business establishments and other similar sources.
- 4.2 That all Non-Government Organizations (NGO), People's Organizations (PO) and similar agencies involved in solid waste management activities are hereby encouraged to promote and participate in the implementation of this ordinance.
- 4.3 That waste containers or receptacles shall be properly marked or identified with description according to the classification of segregated waste as follows:

COLOR CODE	CLASSIFICATION	MATERIALS
GREEN	"COMPOSTABLE OR BIO-DEGRADABLE" (BASURANG MALATA)	➤ SOBRA NGA PAGKAON ➤ DAHON OG SANGA SA KAHUY ➤ PANIT SA PRUTAS UG OTANON ➤ HASANG UG TINAE SA ISDA, UG UBANG HAYOP

YELLOW	"RECYCLABLE OR REUSESABLE" (Basurang Dili Malata O Magamit Pa)	➤ PAPER UG NEWS PAPERS ➤ BASIYONG PLASTIC OG BOTELYA ➤ LATA, PUTHAW, CARTON ➤ UG UBAN PANG ADUNAY KAPUSLANAN
RED	"RESIDUAL / HAZARDOUS"	➤ USED NAPKIN AND DIAPER ➤ GUBA NGA APPLIANCES ➤ PUNDERYA NGA BOMBELYA UG FLUORESCENT ➤ BATTERYA UG BELDO ➤ STYROFOAM UG GOMA ➤ SUDLANAN SA KEMIKAL ➤ GUBA NGA SAPATOS UG TSENELAS

4.4 That it shall be the duty of the respective operator, owner, manager, lessee, occupants of any business, commercial, private or public establishments, and residential houses to provide their own properly marked segregated garbage receptacles and/or containers at their respective places.

Section 5. Garbage Disposal and Collection.

5.1 That the prescribed schedule of garbage collection point shall be as follows:

COLLECTION SCHEDULE	AREAS	TIME OF DISPOSAL
MONDAY (GREEN TRUCK)	Zone 1 Zone 2	Zone 1 - (8:30 AM – 9:30 AM) Zone 2 - (9:30 AM – 10:30 AM)
MONDAY (BLUE TRUCK)	Zone 3 Zone 4	Zone 3 - (8:30 AM – 9:30 AM) Zone 4 - (9:30 AM – 10:30 AM)
TUESDAY (BLUE TRUCK)	Zone 5 Zone 6	Zone 5 - (8:30 AM – 9:30 AM) Zone 6 - (9:30 AM – 10:30 AM)
TUESDAY (GREEN TRUCK)	Zone 7	Zone 7 - (8:30 AM – 9:30 AM)
THURSDAY (GREEN TRUCK)	Zone 1 Zone 2	Zone 1 - (8:30 AM – 9:30 AM) Zone 2 - (9:30 AM – 10:30 AM)
THURSDAY (BLUE TRUCK)	Zone 3 Zone 4	Zone 3 - (8:30 AM – 9:30 AM) Zone 4 - (9:30 AM – 10:30 AM)
FRIDAY (BLUE TRUCK)	Zone 5 Zone 6	Zone 5 - (8:30 AM – 9:30 AM) Zone 6 - (9:30 AM – 10:30 AM)
FRIDAY (GREEN TRUCK)	Zone 7	Zone 7 - (8:30 – 9:30 AM)

5.2 That no garbage disposal shall be allowed outside of the scheduled time to avoid infiltration and unnecessary spillage of garbage by stray dogs and to ensure efficient and effective collection operation

5.3 That littering, throwing or dumping of garbage or waste materials in public places such as roads, sidewalks, canals, esteros, open spaces and parks, or any act causing or permitting the same is prohibited.

5.4 That all house owners and tenants of residential building and owners, managers, operators, occupants and lessees of any commercial/business establishments, government institutions shall be required to clean the area in front of and around their vicinity and shall be required to provide their own waste receptacles for efficient waste segregation.

5.5 That it shall be the duty of the house owner, lessee, occupants, operator/manager of any business/commercial establishment or government institutions to dispose outside our barangay within Seventy Two (72) hours any and all kinds of construction debris or waste materials scrap such as cement, sand, gravel, lumber, steel and scrap materials coming from construction or renovation of their house or establishment.

Section 6. Composting of Biodegradable Waste Materials.

6.1 That the Barangay Council shall provide Composting Barrels/Drums at designated places or sites within the barangay to allow residents to dispose their segregated "Compostable" or Biodegradable Waste.

6.2 That it shall be the duty of the Chairman of the Committee on Health Sanitation and Environment with the assistance of the Barangay Nutrition Scholar (BNS) to ensure that Composting Barrels/Drums are properly maintained and the organic soil being produced in the process shall be utilized for gardening and greening projects.

Section 7. Establishment of Materials Recovery Facility (MRF).

7.1 That there shall be a Material Recovery Facility (MRF) to be established in suitable site within the barangay to accommodate segregated "Recyclable or suitable" waste materials brought in by household owners and/or business operators or owners.

7.2 That Recyclable or Re-usable Waste materials may be disposed of or sold to junk buyers by the individual household owners or business operators/owners at their own discretion.

Section 8. Penalty. Any person who violates, disobeys, refuse to obey, omits or neglects to comply any section of this ordinance shall upon conviction be penalized as follows:

8.1 First Offense – Reprimand with Written Promissory Statement

8.2 Second Offense – Community Service

8.3 Third Offense - Php200.00 Fine with four (4) hours of Community Service

8.5 Fourth Offense – Php 500.00 Fine with eight (8) hours of Community Service

8.5 Minors - Call attention of parents to shoulder penalties

Section 9. Coverage. This ordinance is applicable within the territorial jurisdiction of Barangay Agusan, City of Cagayan de Oro;

Section 10. Separability. If any part of this ordinance shall be declared invalid by a court of competent jurisdiction, or suspended or revoked by the Sangguniang Bayan, such judgment shall not affect, impair or invalidate the remainder of the ordinance, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the question.

Section 11. Repealing Clause. All barangay ordinances, rules and regulations, or parts thereof, in conflict or inconsistent with any provisions of this ordinance are hereby repealed or modified accordingly.

Section 12. Effectivity. This ordinance shall take effect upon its approval.

ENACTED by the Sangguniang Barangay members of Agusan on March 10, 2017.

PRESENT:	ANDREW E. MELLIZA	BARANGAY CHAIRMAN - Presiding Officer
	OLIVER D. ABANGAN	BARANGAY KAGAWAD
	ROSARIO Q. CARANZO	BARANGAY KAGAWAD
	CATALINA A. ORDIZ	BARANGAY KAGAWAD
	ALBERT B. ABATAY	BARANGAY KAGAWAD
	ROLAND B. TIONKO	BARANGAY KAGAWAD
	LEOPOLDO D. LINGATONG	BARANGAY KAGAWAD
	DIGNA S. TAPIC	BARANGAY TREASURER
	AGNES E. YACAPIN	BARANGAY SECRETARY

ANDREW E. MELLIZA
Barangay Chairman

ATTESTED:

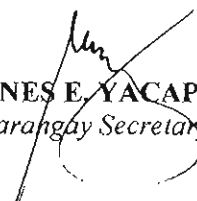
AGNES E. YACAPIN
Barangay Secretary

ENACTED by the Sangguniang Barangay members of Agusan on **March 10, 2017**.

PRESENT:	ANDREW E. MELLIZA	BARANGAY CHAIRMAN - Presiding Officer
	OLIVER D. ABANGAN	BARANGAY KAGAWAD
	ROSARIO Q. CARANZO	BARANGAY KAGAWAD
	CATALINA A. ORDIZ	BARANGAY KAGAWAD
	ALBERT B. ABATAY	BARANGAY KAGAWAD
	ROLAND B. TIONKO	BARANGAY KAGAWAD
	LEOPOLDO D. LINGATONG	BARANGAY KAGAWAD
	DIGNA S. TAPIC	BARANGAY TREASURER
	AGNES E. YACAPIN	BARANGAY SECRETARY


ANDREW E. MELLIZA
Barangay Chairman

ATTESTED:


AGNES E. YACAPIN
Barangay Secretary



Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City

Republic of the Philippines
Date Received: Aug 24 2017 10:30
File to Code - Byg. Agusan
22 August 2017
Christ 2017-864

MS. MARIA CARLA L. LICAYAN
Local Legislative Staff Officer V
Chief, Legislative Committees Division
City Council
Cagayan de Oro City

Dear Ms. Licayan,

This has in reference to your letter dated 26 July 2017 requesting for the review and legal opinion of the Barangay Ordinance No. 004-2017 of Barangay Agusan entitled: *"An Ordinance requiring all residents, operators, managers, lessee, occupants of any business, commercial, industrials, private or public establishments of Barangay Agusan to implement waste segregation at source and providing penalty for violation thereof and other purposes"*.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned Barangay Ordinance and poses no legal objection as the enactment of the same is pursuant to the Barangay's mandate under Republic Act No. 9003, otherwise known as the Ecological Solid Waste Management Act of 2000, the pertinent provisions are quoted as follows, to wit:

Section 10. Role of LGUs in Solid Waste Management - Pursuant to the relevant provisions of R.A. No. 7160, otherwise known as the Local government code, the LGUs shall be primarily responsible for the implementation and enforcement of the provisions of this Act within their respective jurisdictions.

Segregation and collection of solid waste shall be conducted at the barangay level specifically for biodegradable, compostable and reusable wastes: *Provided, That the collection of non-recyclable materials and special wastes shall be the responsibility of the municipality or city.*

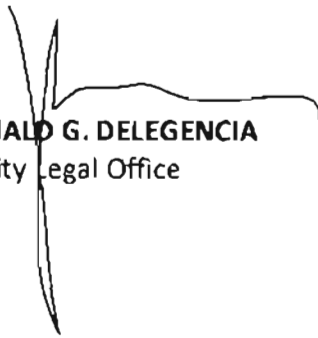
x X x

Section 32. Establishment of LGU Materials Recovery Facility. - **There shall be established a Materials Recovery Facility (MRF) in every**

barangay or cluster of barangays. The facility shall be established in a barangay-owned or -leased land or any suitable open space to be determined by the barangay through its Sanggunian. For this purpose, the barangay or cluster of barangays shall allocate a certain parcel of land for the MRF. The MRF shall receive mixed waste for final sorting, segregation, composting, and recycling. The resulting residual wastes shall be transferred to a long term storage or disposal facility or sanitary landfill.

Further, this Office hereby recommends that the Barangay comply with the requirements under Section 511¹ of the RA 7160, otherwise known as the Local Government Code of 1991. Also, the subject Barangay Ordinance was forwarded to the City Local Environment and Natural Resources Office ("CLENRO") for review, comment, and recommendation, thus, CLENRO's 1st Endorsement dated 03 August 2017², is also hereby attached.

For your information and appropriate action.


ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office

¹ Section 511, *Posting and Publication of Ordinances with Penal Sanctions.*

(a) Ordinances with penal sanctions shall be posted at prominent places in the provincial capitol, city, municipal or barangay hall, as the case may be, for a minimum period of three (3) consecutive weeks. Such ordinances shall also be published in a newspaper of general circulation, where available, within the territorial jurisdiction of the local government unit concerned, except in the case of barangay ordinances. Unless otherwise provided therein, said ordinances shall take effect on the day following its publication, or at the end of the period of posting, whichever occurs later.

² Please see attached 1st Indorsement dated 03 August 2017



REPUBLIC OF THE PHILIPPINES

Cagayan de Oro City

1st Endorsement
August 03, 2017



Respectfully returned to **ATTY. DONALD G. DELEGENCIA**, OIC - City Legal Office, herein attached Barangay Ordinance No. 004 series of 2017 of Barangay Agusan, this City, *"Requiring all residents, operators, manager, lessee, occupants of any business commercial, industrial, private or public establishments of Barangay Agusan to implement waste segregation at source and providing penalty for violation thereof and other purposes."*, we have found the same to be in order and have no further comments for this matter.

Anticipating for your immediate and appropriate action

EDWIN I. DAEL, MPA
OIC-CLENRO

clenro-admin/lanc_jtd_endorsement_#03217

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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 returning to the Barangay Council of Barangay No. 36, this city, its Ordinance No. 02 series of 2017 covering its Supplemental Budget No. 2 for Calendar Year 2017, 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

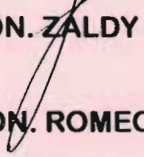
Date of Meeting: Sept 14, 2017

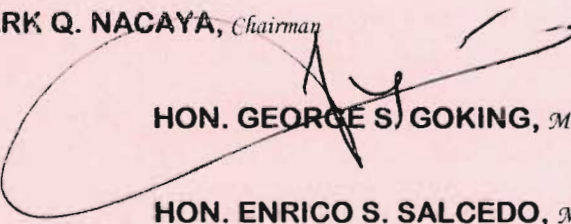
> for inclusion


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: 2017-1017

Date: 01/01/2009

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF BARANGAY 36, 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: 9/11/17

Recommendation: Approved - Laws & Rules (General)

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-ELITE
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: SEPTEMBER 6, 2017

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF BARANGAY 36, 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

SEP 06 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2017 of Barangay 36 with an Estimated Income of 242,540.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

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

Date Received: SEP 6 2017 Time: 10:45 AM
By: AS Comm. No. _____

ACTION TAKEN

For to Anti - Drug. Affairs

Date: _____
ANTONIO DE SAN JOSE
City Secretary
Remarks: _____

ATTY. PERCY G. SALAZAR
City Budget Officer

Cynthia Sy Piecco
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 36**
CY 2017 Supplemental Budget No. 1 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. 74 dated June 15, 2016. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA D. SY PLECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO R. MENDOZA
Acting City Treasurer
City Finance Department

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA D. SY PLECCO
ASST. CITY BUDGET OFFICER

DIONISIO P. GERSANA
Assistant City Administrator
Acting City Administrator

ATTY. BEDA JOY B. ELLOT, CPA
City Accountant

THEMA G. LUVANG, CPA
Assistant City Accountant

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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 36**
CY 2017 Supplemental Budget No. 1 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 242,540.00 242,540.00 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) 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 1,869,932.38 1,028,463.00 828,429.00 110,225.00 718,204.00 310,259.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	1,342,892.00 268,578.00 268,578.00	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	- 2,051,826.00 205,183.00 205,183.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
B. LDRRM-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	- 2,051,826.00 102,591.00 102,591.00	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 Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	660,045.00 75,000.00 - - -	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.	

Republic of the Philippines
City of Cagayan de Oro
Barangay 36

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE EMERGENCY MEETING OF BARANGAY 36 COUNCIL, HELD AT
BARANGAY 36 SESSION HALL ON AUGUST 30, 2017.

PRESENT:

Barangay Chairman **Eddie I. Laguna**

Barangay Kagawad
GERARDO C. OCAY
NICANOR A. AGAD JR.
RICARDO A. NOPIA
JESSIE L. BORRES
FELIX N. PABATAO
ESTHER J. MAAGAD
MAXIMO L. ALGABRE

RESOLUTION No. 08
SERIES OF 2017

Presented for consideration is the Supplemental Budget No. 02 of Barangay 36 for the period of
August 30, 2017 to December 2017 in the sum of P 242,540.00

NOW THEREFORE, on motion of Barangay Kagawad Gerardo C. Ocay severally seconded by
all Sanggunian members present.

APPROPRIATION ORDINANCE No. 06
SERIES OF 2017

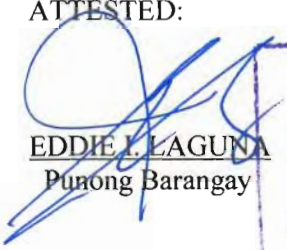
APPROPRIATING FUNDS FOR THE PERIOD FROM August 2016 TO DECEMBER 2017.

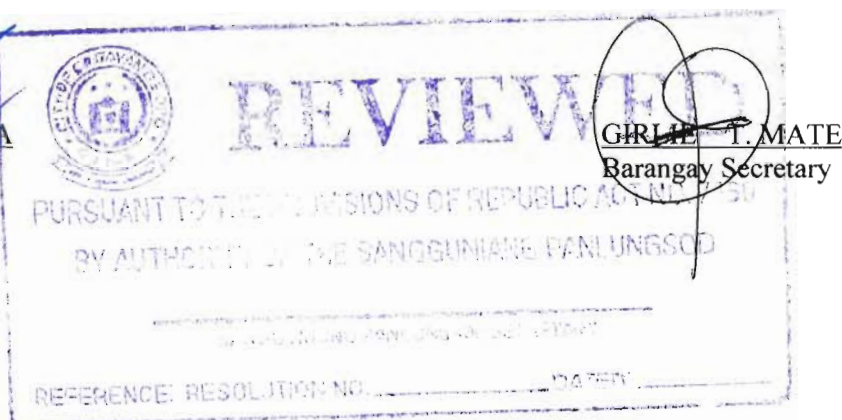
Be it enacted by August 2016 to December 2017 with a total estimated income of P 242,540.00,
against total appropriation in the amount of P 242,540.00 is hereby approved.

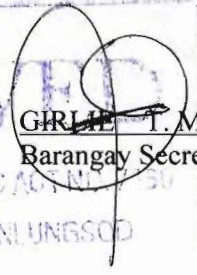
APPROVED August 30, 2017.

I hereby certify that the foregoing Resolution No. 08 embodying Appropriation Ordinance No. 03
both series of 2017, which approved the Barangay Supplemental Budget No. 01 for the period August
30, 2017 to December 2017 of Barangay # 36, this City of Cagayan de Oro, was duly enacted by the
Sangguniang Barangay in its regular session held at Barangay Session Hall on August 30, 2017.

ATTESTED:


EDDIE I. LAGUNA
Punong Barangay




GIRLIE T. MATE
Barangay Secretary

CALENDAR YEAR 2017

Supplemental Budget No. 2
BARANGAY # 36
City of Cagayan de Oro
General Fund

PART 1 - STATEMENT OF FUND	
PARTICULARS	AMOUNT
1 Funds Actually Available	
NET FUNDS FREE CY 2016	P 128,669.00
20% DF CY 2016	P 113,871.00
	242,540.00

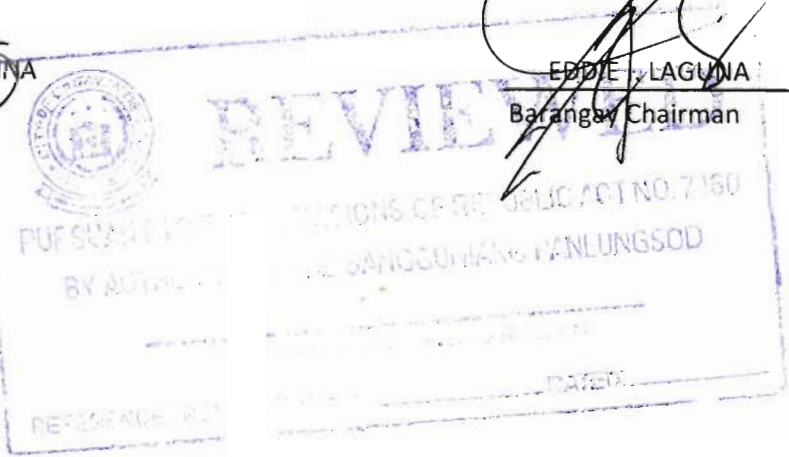
PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
1. Office of the Barangay Council	Personal Services		
	PERSONAL SERVICES		53,669.00
	MAINT & OTHER OPERATING EXPENSES		
	GASOLINE,OIL & LUBRICANTS		20,000.00
	ELECTRICITY EXPENSES		25,000.00
	TRAINING & SEMINAR		5,000.00
	WIRE FOR ELECTRICAL		25,000.00
			75,000.00
	NON-OFFICE EXPENDITURE		
	20% DF CY 2016		
	REHABILITATION OF DAYCARE CENTER	P	49,000.00
	REHABILITATION OF DRAINAGE SYSTEM		54,871.00
	REHABILITATION OF MULTI-PURPOSE HALL MAIN. DOOR		10,000.00
TOTAL SUPPLEMENTARY APPROPRIATION			242,540.00

Prepared by:

Approved by:

MARYLONIA P. AVELINA
Barangay Treasurer

EDDIE LAGUNA
Barangay Chairman





Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY ACCOUNTANT

CERTIFICATION

IT IS HEREBY CERTIFIED that funds are available for Appropriation for Barangay 36, this city, per records of balances and the Books of Accounts as of December 31, 2016, maintained by the City Accounting Department, as follows:

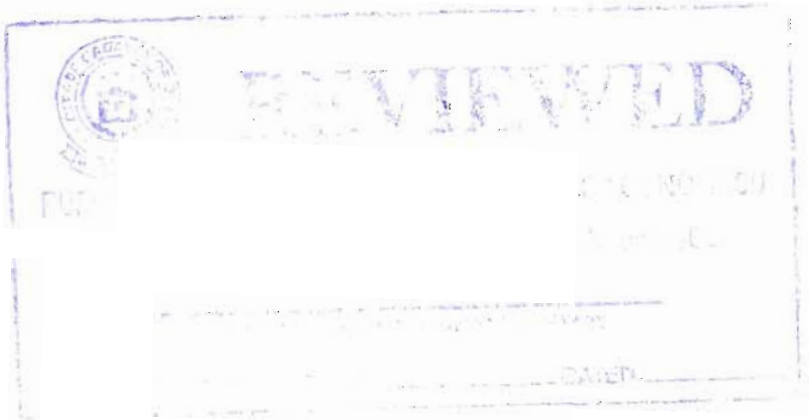
1. 10% SK FUND 2016	P	26,798.93
2. 20% DF 2016	P	113,871.00
3. Net Funds Free 2016	P	128,669.42
		<u>269,339.35</u>

Issued this 15th day of August 2017, as requested.


MARYLONIA P. AVELINA
Barangay Treasurer, Brgy. 36


ATTY. BEDA JOY B. ELOT, CPA, MM
City Accountant


THELMA G. LUNAGANG, CPA
Assistant City Accountant



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 returning to the Barangay Council of Lumbia, this city, its Ordinance No. 2 series of 2017 covering its Annual Budget for Calendar Year 2017, 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: Sept 14, 2017

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: ~~2009-1015~~
2017-

Date: ~~SEP 01 2009~~ 2017
Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF BARANGAY LUMBIA, 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: 9/11/17

UR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEORULFO 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: SEPTEMBER 6, 2017

FROM: CBO

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

Rep to Cate - Bay. Officer


The Honorable Members
City Council
Cagayan de Oro City

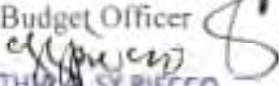
Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2017 of Barangay Lumbia with an Estimated Income of 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 SY PIECCO
Asst. City Budget Officer

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Lumbia**

CY 2017 Supplemental Budget No. 1 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. 70 dated June 15, 2015. 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

THELMA G. UMACANG, CPA
Assistant City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

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

DIONNIE P. GERSANA
City Administrator

TECHNICAL REVIEW ANALYSIS SHEET

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) 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 16,008,210.50 8,804,516.00 4,176,692.00 705,000.00 3,471,692.00 5,332,824.00	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 b 20% thereof c Amount Appropriated Reserved For:	- 13,429,944.00 2,685,989.00 2,685,989.00	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 A Sangguniang Kabataan (Sec. 329 LGC) a Total Income (Gen Fund) b. 10% thereof c Amount Appropriated	- 16,066,712.00 1,606,671.00 1,606,671.00	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.
B. LDRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b 5% thereof c Amount Appropriated	- 16,066,712.00 803,336.00 803,336.00	Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 231 of LBM No.66 dated July 02-2012	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	- 6,057,024.00 360,000.00 - 390,000.00	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:			

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY LUMBIA HELD AT BARANGAY HALL ON AUGUST 15
2017

Present:

Barangay Chairman	WILHELM E. VALENCIA	Barangay Kagawad	ROGER EDGARDO C BUTLIG
Barangay Kagawad	GILBERT O. ZAMORA	Barangay Kagawad	JOHN REY N RICO
Barangay Kagawad	NORMA Y. VALENCIA	Barangay Kagawad	RANDY NEIL B. DOMO
Barangay Kagawad	ROGELIO JUDE R. ABADAY JR.		
Barangay Kagawad	QUIRINO OMANDAM		

Absent:

RESOLUTION NO. 44
SERIES OF 2017

Presented for consideration is the Supplemental Budget No. 1 of the Barangay Lumbia for the period January 1, 2017 to December 31, 2017 in the sum of 72,228 00.

NOW THEREFORE, on motion of Kagawad John Rey N. Rico duly seconded by Kagawad Gilbert O. Zamora,

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

APPROPRIATION ORDINANCE NO. 2
SERIES OF 2017

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2017 TO DECEMBER 31, 2017

Be it enacted by the Sangguniang Barangay of Lumbia that the Supplemental Budget No. 1 covering the period from January 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.

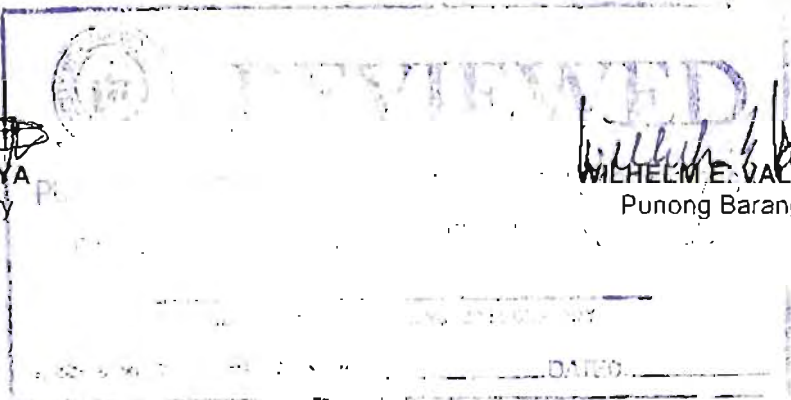
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

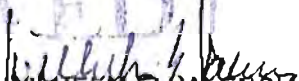
APPROVED AUGUST 15, 2017

I hereby certify that the foregoing Resolution No 44 embodying Appropriation Ordinance No 1 both series of 2017, which approved the Barangay Supplemental Budget No 1 for the period January 1, 2017 to December 31, 2017 of Barangay Lumbia, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Session Hall Barangay Lumbia on August 15, 2017.

ATTESTED:


JOHNNY S. SUMAYA
Barangay Secretary




WILHELM E. VALENCIA
Punong Barangay

*Copy -
City Council
- real smart*

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 realigning the sum of 760,000.00 from the Continuing Appropriation CY 2015: Capital Outlay – Furniture & Fixtures (P400,000.00) and Office Equipment- 10 Units Desktop Computer with Comp Accs with 18.5 LCD (P300,000.00), and 4 Units Colored Printer (P60,000.00) under the Office of the Sangguniang Panlungsod –Secretary, this City, to cover purchase of the Capital Outlay items specified herein.

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: July 14, 2017

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



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. #: 894-4028 / 857-4032 / 857-2298

Communication Number: 2017-987

Date: 08/24/2017

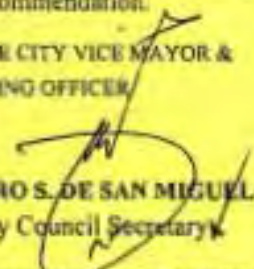
Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php763,808.00, FOR THE RE-ALIGNMENT OF THE CY 2015, CONTINUING APPROPRIATIONS CAPITAL OUTLAY-FURNITURE & FIXTURES AND OFFICE EQUIPMENT UNDER THE OFFICE OF THE SANGGUNIANG PANLUNGSOD-SECRETARY, THIS CITY, FOR THE PROCUREMENT OF THE HEREIN ATTACHED ITEMS TO BE UTILIZED BY THE SAME OFFICE, WITH CORRESPONDING CAF NO. 114-2017.

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

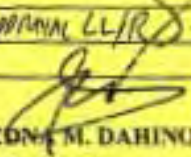
FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

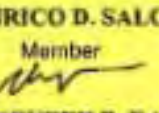

ARTURO S. DE SAN MIGUEL
City Council Secretary

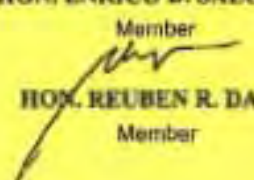
COMMITTEE REPORT AND RECOMMENDATION

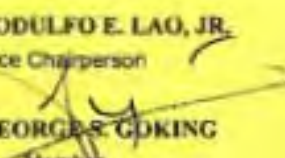
Date of Meeting: September 11, 2017 (Actual)

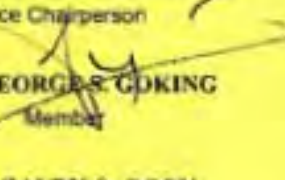
RECOMMENDING FAVORABLE APPROVAL


HON. EDNA M. DAHINO
Chairperson


HON. ENRICO D. SALCEDO
Member


HON. REUBEN R. DABA
Member


HON. TEODULFO E. LAO, JR.
Vice Chairperson


HON. GEORGES G. GORING
Member


HON. ZALDY O. OCON
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 VICE MAYOR



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

DATE: AUGUST 22, 2017

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php760,000.00, FOR THE RE-ALIGNMENT OF THE CY 2015, CONTINUING APPROPRIATIONS CAPITAL OUTLAY-FURNITURE & FIXTURES AND OFFICE EQUIPMENT UNDER THE OFFICE OF THE SANGGUNIANG PANLUNGSOD-SECRETARY, THIS CITY, FOR THE PROCUREMENT OF THE HEREIN ATTACHED ITEMS TO BE UTILIZED BY THE SAME OFFICE, WITH CORRESPONDING CAF NO. 114-2017.

ACTION: REFER TO COMMITTEE OF FINANCE, BUDGET AND APPROPRIATION.

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

Date

2nd Indorsement
14 August 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 114- 2017, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱760,000.00, FOR THE RE-ALIGNMENT OF THE CY 2015 CONTINUING APPROPRIATIONS "CAPITAL OUTLAY- FURNITURE & FIXTURES AND OFFICE EQUIPMENT" UNDER THE OFFICE OF THE SANGGUNIANG PANLUNGSOD- SECRETARY, THIS CITY, FOR THE PROCUREMENT OF THE HEREIN ATTACHED ITEMS TO BE UTILIZED BY SAME OFFICE"

Hereby requesting inclusion on the agenda for the forthcoming City Council Session, for passage of appropriate Ordinance.


OSCAR S. MORENO
City Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 760,000.00 taken from Continuing Appropriation, CY 2015, re-alignment of Capital Outlay - Furniture & Fixtures and Office Equipment of Office of the Sangguniang Panlungsod - Secretary, this City, for the procurement of the following items, to be utilized of same office, is available, to wit;

From:

Furniture & Fixtures	₱ 400,000.00
Office Equipment	
10 units Desktop Computer w/ Comp. Accs. W/18.5" LCD	300,000.00
4 units Colored Pinter	60,000.00
Total	<u>₱ 760,000.00</u>

To:

Furniture & Fixtures	
10 units metal gang bench chair - 5 seaters (for session hall)	₱ 140,000.00
Office Equipment	
5 units desktop computer, complete accessories - 18.5" led monitor	175,000.00
1 unit DOT Matrix Printer for payroll	56,000.00
1 unit SLR Camera w/ telepono lens and speed light flash (for documentation)	92,000.00
1 unit Biometric Machine	50,000.00
1 unit Projector EB - 143Wi	104,990.00
1 unit paper shredder	18,500.00
1 unit City Council Official Seal Acrylic Plastic Laminated 35 diameter	40,010.00
1 unit Stereo Powered Mixer ETTER PC-800	21,000.00
1 unit Amplifier GX-3000 102077	20,000.00
5 units Microphone PM -830	17,500.00
1 unit Window type aircon 1.5 (for radio room)	25,000.00
	<u>₱ 760,000.00</u>

Issued this 11th day of August, 2017, pursuant to Local Finance Committee Resolution No. 087-2017.

Mr. RAMON ANTONIO R. MENDOZA
Assistant City Treasurer
Acting City Treasurer - Designate
City Finance Dept.

Atty. BEDA JOY B. ELOT, CPA
City Accountant
City Accounting Office

THELMA G. DUJALANG, CPA
Assistant City Accountant

Atty. PERCY G. SALAZAR
City Budget Officer w/
Chairman, Local Finance Committee
CAF - 114 - 2017

CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-4026, 857-4029, 857-4032, 857-4035, 857-7254



June 28, 2017

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

Thru: Atty. Percy G. Salazar
City Budget Officer

Dear Sir:

I would like to respectfully request for the release of our 2015 Capital Outlay - Office Furniture & Fixtures and Office Equipment (Revision) under the Office of the City Council in the total amount of P760,000.00, to wit:

10 units metal gang bench chairs - 5 seaters (for session hall)	-----	P 140,000.00
5 units desktop computer, complete accessories - 18.5" Led monitor	-----	175,000.00
1 unit DOT Matrix Printer for payroll	-----	56,000.00
1 unit SLR Camera w/ telephoto lens and speed light flash (for documentation)	-----	92,000.00
1 unit Biometric machine	-----	50,000.00
1 unit Projector EB-1430Wi	-----	104,990.00
1 unit Papers shredder	-----	18,500.00
1 unit City Council Official Seal Acrylic Plastic Laminated 35 diameter	-----	40,010.00
1 unit Amplifier GX-3000 102077	-----	21,000.00
1 unit Stereo Powered Mixer ETTER PX-800	-----	20,000.00
5 units Microphone PM-830	-----	17,500.00
1 unit Window type aircon 1.5 (for radio room)	-----	25,000.00
Total	-----	P 760,000.00

Thank you.

Very truly yours,

RAINEIR JOAQUIN V. UY
City Vice Mayor

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 appropriating the sum of 314,613.75 from the item "Non-Office: General Public Services: Personal Services- Terminal Leave Benefits earmarked for Ms. Emelita M. Pacuda (P208,530.17) and Mr. Epenito R. Montebon (P106,083.58)" in the 2017 Annual Budget to be made available for the payment of the terminal leave benefits of Mrs. Vilma C. Factura, former employee of the City Social Welfare and Development Office due to disability retirement effective July 1, 2016

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: Sept 14 2017

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



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: 2017-985

Date: 08/23/2017

Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php314,613.75, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MRS. VILMA C. FACTURA, FORMER REGULAR EMPLOYEE OF CSWDO, WHO WAS FORCED TO RETIRE (DISABILITY RETIREMENT) LAST JULY 1, 2016 DUE TO DIABETES COMPLICATION RESULTING OF CUTTING HER LEGS, TO BE TAKEN FROM CURRENT APPROPRIATION, CY 2017 ANNUAL BUDGET, NON-OFFICE-GENERAL PUBLIC SERVICES-PERSONAL SERVICES-TERMINAL LEAVE BENEFITS EARMARKED FOR THE HEREIN ATTACHED IDENTIFIED PERSONNEL OF SAME OFFICE WHO EXECUTED A WAIVER IN FAVOR OF MRS. FACTURA, WITH CORRESPONDING CAF NO. 115-2017.

Respectfully referred to 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: September 11, 2017

Recommendation: APPROVAL (CR)

HON. EDVA M. BAHINO
Chairperson

HON. TEODILFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAFAEL JOAQUIN V. UY
City Vice Mayor



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: AUGUST 22, 2017

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF P11,613.75, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MRS. VILMA C. FACTURA, FORMER REGULAR EMPLOYEE OF CSWDO, WHO WAS FORCED TO RETIRE (DISABILITY RETIREMENT) LAST JULY 1, 2016 DUE TO DIABETES COMPLICATION RESULTING OF CUTTING HER LEGS, TO BE TAKEN FROM CURRENT APPROPRIATION, CY 2017 ANNUAL BUDGET, NON-OFFICE-GENERAL PUBLIC SERVICES- PERSONAL SERVICES-TERMINAL LEAVE BENEFITS EARMARKED FOR THE HEREIN ATTACHED IDENTIFIED PERSONNEL OF SAME OFFICE WHO EXECUTED A WAIVER IN FAVOR OF MRS. FACTURA, WITH CORRESPONDING CAF NO. 115-2017.

ACTION: REFER TO COMMITTEE OF FINANCE, BUDGET AND APPROPRIATION.

HON. RAINEIR JOAQUIN V. UY

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: **AUG 22 2017** Time: **2:20**
Comm. No. **115-2017**
Re: t. Cebu - Bura
[Signature]

2nd Indorsement
15 August 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 115- 2017, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱314,613.75, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF MRS. VILMA C. FACTURA, FORMER REGULAR EMPLOYEE OF CSWDO, WHO WAS FORCED TO RETIRE (DISABILITY RETIREMENT) LAST JULY 1, 2016 DUE TO DIABETES COMPLICATIONS RESULTING OF CUTTING HER LEGS, TO BE TAKEN FROM CURRENT APPROPRIATION, CY 2017 ANNUAL BUDGET, "NON-OFFICE- GENERAL PUBLIC SERVICES- PERSONAL SERVICES- TERMINAL LEAVE BENEFITS" EARMARKED FOR THE HEREIN ATTACHED IDENTIFIED PERSONNEL OF SAME OFFICE WHO EXECUTED A WAIVER IN FAVOR OF MRS. FACTURA"

Hereby requesting inclusion on the agenda for the forthcoming City Council Session, for passage of appropriate Ordinance.

[Signature]
OSCAR S. MORENO
City Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 314,613.75 from Current Appropriation, Annual Budget CY 2017, Non-Office: General Public Services: Personal Services - Terminal Leave Benefits, to cover payment for Terminal Leave Pay of Mrs. Vilma C. Factura, former regular employee of City Social Welfare & Development Office, this City, , who was forced to retire (disability retirement) last July 1, 2016 due to diabetes complications resulting of cutting her legs, earmarked for the following personnel of same office who executed a waiver in favor of Mrs. Factura, is available, to wit;

<u>Name</u>	<u>Amount</u>
Ms. Emelita M. Pacuda	₱ 208,530.17
Mr. Epenito R. Montebon	106,083.58
	<u>₱ 314,613.75</u>

Issued this 11th day of August, 2017, pursuant to Local Finance Committee Resolution No. 090-2017.


Mr. RAMON ANTONIO R. MENDOZA
Assistant City Treasurer
Acting City Treasurer - Designate
City Finance Dept.

Atty. BEDA JOY B. ELOT, CPA
City Accountant
City Accounting Office

THEIMA G. LUMAPANG, CPA
Assistant City Accountant

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 115 - 2017


CYNTHIA ROSY PIECCO
City Budget Officer

**CITY SOCIAL WELFARE AND DEVELOPMENT
DEPARTMENT**



July 28, 2017

Mr. Ramon Antonio R. Mendoza
Acting City Treasurer
Cagayan de Oro City



Sir,

This has reference to the Terminal Leave Pay of Mrs Vilma C. Factura, a former regular employee of this office who wanted to claim her benefit based on her leave credits with attached waiver from:

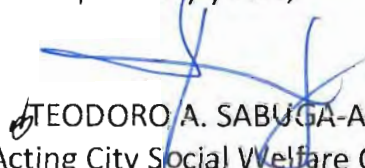
1. Ms. Emelita M. Pacudan	Php 259,494.17
2. Mr. Epenito R. Montebon	<u>106,083.58</u>
Total	365,577.58

Her claim amounting to Three Hundred Fourteen Thousand Six Hundred Thirteen pesos and 75/100 Php 314,613.75 is charged to the budgeted amount of the above-named employees. This employee was forced to retire (disability retirement) last July 1, 2016 due to diabetes complication resulting of cutting her right leg.

Hoping for your kind consideration.

Thank you.

Respectfully yours,


TEODORO A. SABUGA-A, JR.
Acting City Social Welfare Officer

"THE HEART AND THE CONSCIENCE OF THE CITY OF GOLDEN FRIENDSHIP"

July 20, 2017

TEODORO A. SABUGA-A, Jr.
Acting CSWD Officer
CSWD, City Hall
Cagayan de Oro City

Sir,

This is to signify my intent not to retire this year and to waive my appropriation of my terminal leave pay amounting to one hundred six thousand eighty three pesos and 58/100 (Php 106,083.58) chargeable against current appropriation in favor of Mrs. Vilma C. Factura. Said employee was a regular employee of City Social Welfare & Development Office who was forced to retire (disability retirement) last July 1, 2016 due to diabetes complication resulting of cutting her right leg.

For you favorable approval.

Thank you.

Very truly yours,


EPENITO R. MONTEBON
Social Welfare Assistant

July 20, 2017

TEODORO A. SABUGA-A, Jr.
Acting CSWD Officer
CSWD, City Hall
Cagayan de Oro City

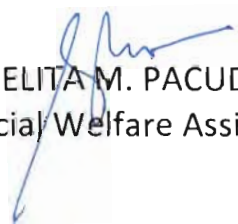
Sir,

This is to signify my intent not to retire this year and to waive my appropriation of my terminal leave pay amounting to two hundred fifty nine thousand four hundred ninety four pesos and 17/100 (Php 259,494.17) chargeable against current appropriation in favor of Mrs. Vilma C. Factura. Said employee was a regular employee of City Social Welfare & Development Office who was forced to retire (disability retirement) last July 1, 2016 due to diabetes complication resulting of cutting her right leg.

For you favorable approval.

Thank you.

Very truly yours,



EMELITA M. PACUDAN
Social Welfare Assistant

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 for simple subdivision project of Mr. Balthasar Leonard Erni covering Lot 35, Block 18 (LRC) Psd-169564 with an area of 399 square meters, containing 2 lots, located in Barangay Bulua, this city

*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: Sept 14, 2017

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 / 4032 / 4033

Communication Number: 2017-968

Date: 08/16/2017

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: SIMPLE SUBDIVISION OF LOT 35, BLOCK 18 (LRC) Psd-169564 CONTAINING AN AREA OF 399 SQ.M., CONTAINING TWO (2) LOTS SUBDIVIDED LOTS REPRESENTED BY BALTHASAR LEONARD EMI LOCATED AT BARANGAY BULUA, THIS CITY

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: 9/13/17

UR - recommending approval

HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. 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

DISSENTING



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

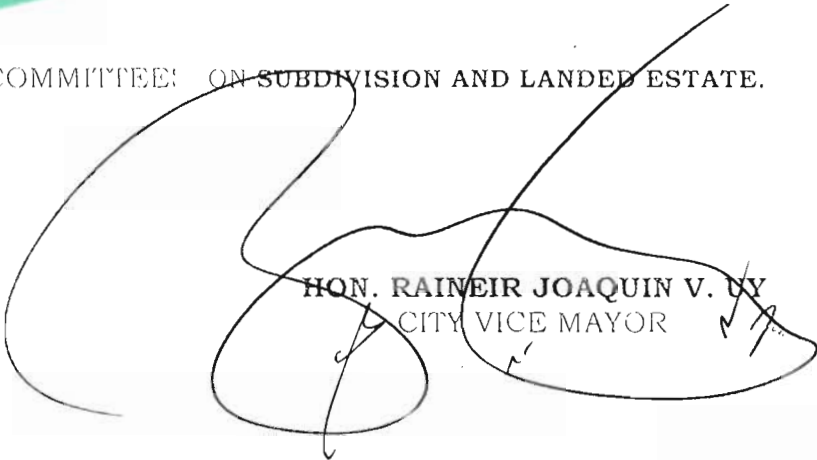


2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: AUGUST 15, 2017
FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: SIMPLE SUBDIVISION OF LOT 35, BLOCK 18 (LRC) Psd-169564
CONTAINING AN AREA OF 399 SQ.M. CONTAINING TWO (2) LOTS SUBDIVIDED LOTS
REPRESENTED BY BALTHASAR LEONARD EMI LOCATED AT BARANGAY BULUA, THIS CITY.

ACTION: REFER TO COMMITTEE: ON SUBDIVISION AND LANDED ESTATE.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

August 10, 2017

Respectfully forwarded to Hon. Dometilo C. Acenas, Committee Chairperson on Subdivision and Landed Estate Office of the City Council, the enclosed pertinent documents of the following applications:

1. Simple Subdivision of Jonathan M. Mercado particularly lots 34 & 35, Psd-10-013199 with an area of 300 sq.m., containing for (4) subdivided lots located at Barangay Kauswagan, this City.
2. Simple Subdivision of lot 35, Block 18 (LRC) Psd-169564 containing an area of 399 sq.m., containing for (2) subdivided lots represented by Balthasar Leonard Emi located at Barangay Bulua, this City.
3. Simple Subdivision of San Juan 1 Lapan Socialized Housing particularly lot 964-B-3-G & lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 sq.m., containing 24 lots represented by Oscar S. Moreno, City Mayor located at Lapan, this City.
4. Simple Subdivision particularly the consolidation-subdivision plan of Lot 2-A & Lot 2-B both Psd-10-012267 of Marienne B. Ondap, et al with an area of 4,145 sq.m., containing 19 lots located at Barangay Camaman-an, this City.
5. Alteration of Plan of Mindanao Golden Valley Development Corporation represented by Mr. Edgardo K. Sytongsa President, MGV Properties Inc., located at Barangay Carmen, this City.
6. Development Permit of Etemal Gardens Memorial Park Cagayan de Oro Inc., with an area of 31,015 sq.m. containing 12,640 plots, represented by Nemeriano B. Rodrin, President, located at Barangay Bulua, this City.

These were deliberated by the CdeO Housing Board on 9 August 2017, for issuance of City Ordinance.


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



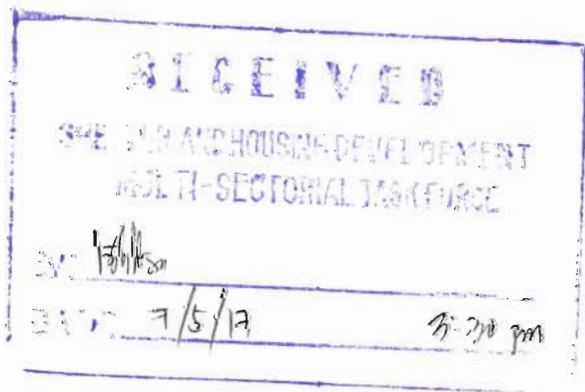
2nd Endorsement

July 04, 2017

Respectfully forwarded to Cagayan de Oro City Housing Board, the herein plans and documents relative to the application for Simple Subdivision of lot 35, Block 18 (LRC) Psd-169564 containing an area of 399 sq.m. with two (2) subdivided lots located at Bulua, this city represented by **Balthasar Leonard Erni**, applicant.

Recommending for approval.


Engr. ISIDRO S. BORJA
City Planning & Dev't. 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



FINAL RECOMMENDATION FOR SUBDIVISION APPROVAL

SSA/SA NO. :
PROJECT NO.:
DATE ISSUED: 07-04-2017

NAME OF APPLICANT/DEVELOPER: **Mr. Balthasar Leonard Erni**
NAME OF PROJECT: Subdivision Plan of **Balthasar Leonard Erni**
LOCATION: Bulua, CdeO. ADDRESS: Bellevue Subd., Carmen, Cagayan de Oro City
PROJECT DESCRIPTION APPLICATION: Subdivision approval of Lot 35, Block 18 (LRC)
Psd- 169564 with a total area of 399 sq. mtrs., containing 2 lots located at Bulua, this city.
ZONING CLASSIFICATION: Low Density Residential Zone (R1).
PURPOSE: Subdivision among co-owners/heirs.

CONDITIONS :

- 1 The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- 2 A Certificate of Registration must be secured from the Housing and Land Use Regulatory Board (HLURB) after the verification of survey returns from the Land Management Sector, DENR;
- 3 Further subdivision of Lot 35, Block 18 (LRC) Psd- 169564 is prohibited without prior approval from the City Government of Cagayan de Oro ;
- 4 This approval is exempted from securing License to Sell pursuant to PD 957, Sec. 7 a. (EXEMPT TRANSACTION); with co-owner;
- 5 This approval shall be revoked if not registered within a period of (1) one year from the date of issue;
- 6 Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.


Engr. ISIDRO G. BORJA
City Planning & Development Coordinator

5

Republic of the Philippines
CITY OF CAGAYAN DE ORO
City Engineers Office
Kauswagan, Cagayan de Oro City

Ref : Code No. 640
Dated: June 6, 2017

Engr. Rolando M. Pacuribot
City Engineer

INVESTIGATION/VERIFICATION REPORT
June 28, 2017

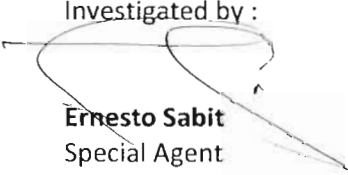
Subject : Application for Simple Subdivision applied by Balthasar Erni
Inspector : Ernesto Sabit
Location : Bulua, Cagayan de Oro City

FINDINGS AND OBSERVATIONS :

Per investigation/validation conducted on the above subject, the following are the findings and observations, to wit :

1. That Lot 35, Block 18 (LRC) Psd-169564 is situated at Apovel Subdivision Barangay Bulua, this city.
2. That this lot is vacant with barbwire perimeter fence.
3. That this lot is along 12.00m. wide Subdivision Road.

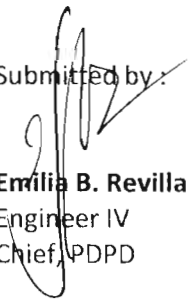
Investigated by :


Ernesto Sabit
Special Agent

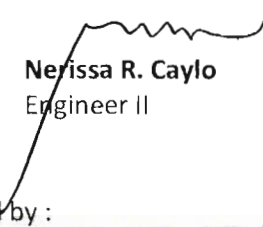
Verified Checked by :


Nerissa R. Caylo
Engineer II

Submitted by :


Emilia B. Revilla
Engineer IV
Chief, PDPD

Noted by :


JULITO V. SERIÑA JR.
Assistant City Engineer

File/rep-baltahazar-bulua-sabit
Code#

APPLICATION FOR APPROVAL
OF A SIMPLE SUBDIVISION

5-29-2017

Date

THE CITY COUNCIL
Office of the City Council
Cagayan de Oro City

Sir/Mesdames:

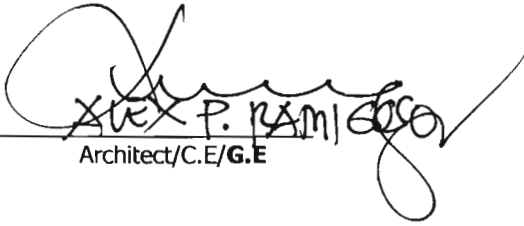
In accordance with Section 4 of PD and its implementing Standard Rules by Executive Order No. 648 dated 07, February 1981 and R.A 7160 and its implementing rules, I am applying for approval for Development of Simple Subdivision Project having and area of 399 sq. m, containing 2 lots.

Attached herewith are:

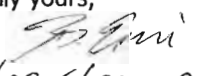
1. Six (6) sets of the following duly signed and sealed by a Licensed Architect/Engineer;
 - a) Site Development Plan (schematic plan) showing the proposed layout;
 - b) **Vicinity map** or location plan drawn to scale showing the adjoining circulation network as well as existing facilities and utilities at least 100 meter radius from project boundaries.
2. Two (2) copies of Certified True Copy of Title(s) from the Register of Deeds or photo of title(s) together with the owner's copy for the City Government records authentication (Deed of Sale/**Memorandum of Agreement** if the title is not registered in the name of applicant);
3. Latest Tax Receipt
4. Purpose/Intent;
☐ For Sale
☒ Subdivision among co-owners/heirs
☐ Others, (please specify) _____
5. Present Land Use:
☒ Vacant
☐ With house constructed, type:

☐ Concrete
☐ Mixed
☐ Indigenous

☐ Agricultural


Architect/C.E./G.E

Very truly yours,


Balthasar Leonard Erni
Applicant

Contact: 09564528216

BLK 13 LOT 39 BELLEVUE SUBD.
UPPER CARMEN - CDOC
Address

Reg. No. 3046 4-6-93
PTR No. 3347668
Date Issue: 01-06-17
T.I.N: 35-924-560

Res. Cert. No. 02752494
Date Issue: MAY 09, 2017
Place Issue: CAGAYAN DE ORO CITY
T.I.N: 932-282-318



REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO



OFFICE OF THE CITY/MUNICIPAL TREASURER

REAL PROPERTY TAX CLEARANCE

May 16, 2017

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that ERNI, BALTHAZAR LEONARD
with TIN # _____ has fully paid the Real Property Taxes described as follows:

T.D. #	Barangay	Assessed Value	Amount Paid	O.R. #	Date	Period
G-157459	BULUA	41,900.00	754.24	0133778R	01/03/2017	FULL 2017

This certificate is issued upon request of DANILO A. TABIOS / REP.
for SEGREGATION purposes.

CHECKED BY ME FROM THE RECORDS OF THIS
OFFICE AND FOUND TO BE TRUE AND CORRECT.


GAMALIELA A. BAYRON
Acting Chief, Realty Tax Division


RAMON ANTONIO R. MENDOZA
Acting City Treasurer

By:

Affix Doc. Stamps:

Cert. Fee: P 50.00
O.R. No.: 3472358 A
O.R. Date: May 16, 2017

Prepared by: ARSENIA.CTO, 5/16/2017 01:59 PM

No. 8636631

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
Land Registration Authority
QUEZON CITY
CAGAYAN DE ORO CITY

REGISTRY OF DEEDS FOR THE

Transfer Certificate of Title

No. T-165724

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

A PARCEL OF LAND (Lot 35, Block 18 of the subdivision plan No. 169564, being a portion of Lot 11, (LRC) Pres-8974, LRC Cad. No. 1612), situated in the District of Bulua, City of Cagayan de Oro, Island of Mindanao. Bounded on the NE., points 5 to 1 by Lot 36; on the SE., points 1 to 2 by Lot 34, both of Block 18; on the SW., points 2 to 3 by Road Lot 13 (12.00 m. wide); and on the NW., points 3 to 5 by Road Lot 16 (12.00 m. wide), all of the subdivision plan. Beginning at a point marked "1" on plan, being N. 04 deg. 34' W., 775.68 m. from BSM 11, Cagayan Cadastre;

is registered in accordance with the provisions of the Property Registration Decree in the name of BALTHAZAR LEONARD ERNI, minor, 14 years old, Filipino, and a resident of Judea St., Block 10, Lot 30, Multinational Village, Paranaque City, Metro Manila, Philippines.

as owner thereof in fee simple, subject to such of the encumbrances mentioned in Section 44 of said Decree as may be subsisting, and to

IT IS FURTHER CERTIFIED that said land was originally registered on the 20th day of May in the year nineteen hundred and sixty nine in the Registration Book of the Office of the Register of Deeds of Cagayan de Oro, Volume 168, as Original Certificate of Title No. 0-366-37, pursuant to Decree No. 1236, issued in L. R. C. Record No. 1617, in the name of LEONARD ERNI, which

This certificate is a transfer from LEONARD ERNI, Certificate of Title No. 1-54513, which is cancelled by virtue hereof in so far as the above-described land is concerned

Entered at the City of Cagayan de Oro
Philippines, on the 15th day of June
in the year two thousand and seven
A.M.

ATTEST:

BONAFIDE S. LAYSON
Registrar of Deeds

(Owner's postal address)

(Register of Deeds)

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

It is hereby certified that this is a true electronic copy of the document on file in Registry of Deeds of Cagayan de Oro City, which consists of 4 page(s). This is a system generated Certified True Copy, and does not require a manually-affixed signature. Issued at Registry of Deeds of Cagayan de Oro City: Requested By: GO, JENNYLYN CUAYAO

Ref. No. : 2017007242 OR No. : 1013527135
Date : 05/17/2017 OR Date : May 16 2017
Time : 09:21:18 AM Amt. Paid : 273.00

APPENDIX "H" / PAGE 79

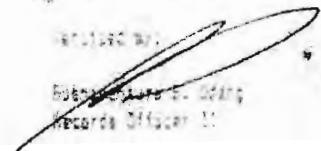
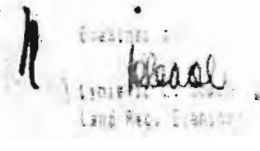
MEMORANDUM OF ENCUMBRANCES

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

Entry No.

thence S. 61 deg. 48' W., 15.81 m. to point 2;
thence N. 47 deg. 06' W., 17.51 m. to point 3;
thence N. 19 deg. 36' E., 7.12 m. to point 4;
thence N. 61 deg. 48' E., 16.20 m. to point 5;
thence S. 28 deg. 13' E., 21.34 m. to point of beginning

containing an area of THREE HUNDRED NINETY NINE (399) square meters, more or less. All points referred to are indicated on the plan and marked in the ground by PS. cyl. conc. mons. 15 x 60 cm.; Bearings true; Declination 1 deg. 44'E., date of the original Survey, Nov. 1929 - July 1932, and that of the subdivision survey, was executed by Eliseo M. Luna, Licensed Engineer, on August 1 to 30, 1971.

RECEIVED BY: 
Records Officer: 
Land Reg. Officer:

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

Register of Deeds

It is hereby certified that this is a true electronic copy of the document on file in Registry of Deeds of Cagayan de Oro City, which consists of 4 page(s). This is a system generated Certified True Copy, and does not require a manually-affixed signature. Issued at Registry of Deeds of Cagayan de Oro City. Requested By: GO, JENNYLYN CUAYAO

Ref. No. : 2017007242 OR No. : 1013527135
Date : 05/17/2017 OR Date : May 16 2017
Time : 09:21:18 AM Amt. Paid : 273.35



(Continuation of the Memorandum of Encumbrances from Page A)

(Continued on Page -C

Registers of Deeds

It is hereby certified that this is a true electronic copy of the document on file in Registry of Deeds of Cagayan de Oro City, which consists of 4 page(s). This is a system generated Certified True Copy, and does not require a manually-affixed signature. Issued at Registry of Deeds of Cagayan de Oro City. Requested By: GO, JENNYLYN CUAYAO

Ref. No. : 2017007242 OR.No. : 1013527135
 Date : 05/17/2017 OR Date : May 16 2017
 Time : 09:21:18 AM Amt. Paid : 273.35



LRA 1043139515

LAND REGISTRATION AUTHORITY CCV FORM

APPENDIX "H" / PAGE 81

7-185774 P 1

(Continuation of the Memorandum of Encumbrances from Page - (1))

(Continued on Additional Sheet Page)

Register of Deeds

It is hereby certified that this is a true electronic copy of the document on file in Registry of Deeds of Cagayan de Oro City, which consists of 4 page(s). This is a system generated Certified True Copy, and does not require a manually-affixed signature. Issued at Registry of Deeds of Cagayan de Oro City. Requested By: GO, JENNYLYN CUAYAO

Ref. No. : 2017007242 OR No. : 1013527135
 Date : 05/17/2017 OR Date : May 16 2017
 Time : 09:21:18 AM Amt. Paid : 273.35



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 for simple subdivision project of San Juan Lapasan 1 Socialized Housing, represented by City Mayor Oscar S. Moreno covering Lot 96-B-3-G & Lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 square meters, containing 24 lots, located in Barangay Lapasan, this city

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: Sept 14, 2017

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. / 354-4026 / 857-4032 / 857-2258

Communication Number: 2017-967

Date: 08/16/2017

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: SIMPLE SUBDIVISION OF SAN JUAN I, LAPASAN SOCIALIZED HOUSING PARTICULARLY LOT 964-B-3-G & LOT 964-B-3-H (LRC) Psd-56060 WITH AN AREA OF 1.658 SQ.M. CONTAINING 24 LOTS REPRESENTED BY OSCAR S. MORENO CITY ~~MAN~~ LOCATED AT LAPASAN, THIS CITY

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: Sept. 13, 2017

recommending approval

HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. 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

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: AUGUST 15, 2017
FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: SIMPLE SUBDIVISION OF SAN JUAN I, LAPASAN SOCIALIZED HOUSING PARTICULARLY LOT 964-B-3-G & LOT 964-B-3-H (LRC) Psd-56060 WITH AN AREA OF 1,658 SQ.M., CONTAINING 24 LOTS REPRESENTED BY OSCAR S. MORENO, CITY MAYOR LOCATED AT LAPASAN, THIS CITY.

ACTION: REFER TO COMMITTEES 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

August 10, 2017

Respectfully forwarded to Hon. Dometilo C. Acenas, Committee Chairperson on Subdivision and Landed Estate Office of the City Council, the enclosed pertinent documents of the following applications:

1. Simple Subdivision of Jonathan M. Mercado particularly lots 34 & 35, Psd-10-013199 with an area of 300 sq.m., containing for (4) subdivided lots located at Barangay Kauswagan, this City.
2. Simple Subdivision of lot 35, Block 18 (LRC) Psd-169564 containing an area of 399 sq.m., containing for (2) subdivided lots represented by Balthasar Leonard Emi located at Barangay Bulua, this City.
3. Simple Subdivision of San Juan 1 Lapasan Socialized Housing particularly lot 964-B-3-G & lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 sq.m., containing 24 lots represented by Oscar S. Moreno, City Mayor located at Lapasan, this City.
4. Simple Subdivision particularly the consolidation-subdivision plan of Lot 2-A & Lot 2-B both Psd-10-012267 of Marienne B. Ondap, et al with an area of 4,145 sq.m., containing 19 lots located at Barangay Carnaman-an, this City.
5. Alteration of Plan of Mindanao Golden Valley Development Corporation represented by Mr. Edgardo K. Sytongsa President, MGV Properties Inc., located at Barangay Carmen, this City.
6. Development Permit of Eternal Gardens Memorial Park Cagayan de Oro Inc., with an area of 31,015 sq.m. containing 12,640 plots, represented by Nemeriano B. Rodrin, President, located at Barangay Bulua, this City.

These were deliberated by the CdeO Housing Board on 9 August 2017, for issuance of City Ordinance.


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

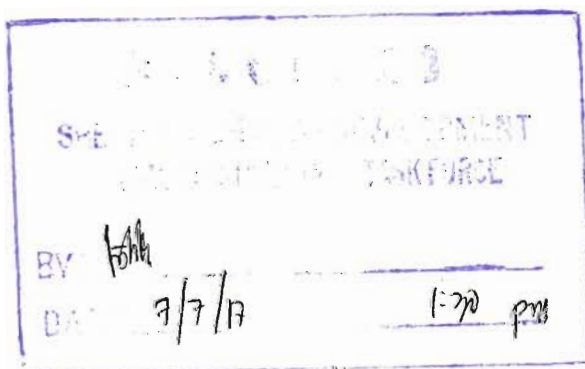
July 07, 2017

Respectfully forwarded to Cagayan de Oro City Housing Board, the herein plans and documents relative to the application for Simple Subdivision of **San Juan 1 Lapan Socialized Housing** particularly Lot 964-B-3-G & Lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 sq.m., containing 24 lots located at Lapan, this city represented by Oscar S. Moreno, City Mayor, recommending for approval.


RAMIR M. BALQUIN

ASST. CITY PLANNING & DEVELOPMENT COORDINATOR

 **Engr. ISIDRO G. BORJA**
City Planning & Dev't. Coordinator





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



FINAL RECOMMENDATION FOR SUBDIVISION APPROVAL

SSA/SA NO. :
PROJECT NO. :
DATE ISSUED: : 07-07-2017

NAME OF APPLICANT/DEVELOPER: **Mayor Oscar S. Moreno**
NAME OF PROJECT: Subdivision Plan of **San Juan 1 Lapasan Socialized Housing**
LOCATION: Lapasan, CdeO. ADDRESS: Executive Building, City Hall, Cagayan de Oro City
PROJECT DESCRIPTION APPLICATION: Subdivision Approval of Lot 96-B-3-G & Lot 964-B-3-H, (LRC) Psd-56060 with an area of 1,658 sq. m. containing 24 lots located at Lapasan, this City.
ZONING CLASSIFICATION: High Density Residential Zone (R3)
PURPOSE: For Sale

CONDITIONS :

1. The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
2. A Certificate of Registration must be secured from the Housing and Land Use Regulatory Board (HLURB) after the verification of survey returns from the Land Management Sector, DENR;
3. Further subdivision of Lot 964-B-3-G & Lot 964-B-3-H, (LRC) Psd-56060 is prohibited without prior approval from the City Government of Cagayan de Oro;
4. *A license to sell shall be secured prior to actual disposal of lot 1-22.*
5. This approval shall be revoked if not registered within a period of (1) one year from the date of issued;
6. Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR

Engr. ISIDRO G. BORJA
City Planning & Development Coordinator

5

Republic of the Philippines
CITY OF CAGAYAN DE ORO
City Engineers Office
Kauswagan, Cagayan de Oro City

Ref : Code No.641
Dated: June 6, 2017

Engr. Rolando M. Pacuribot
City Engineer

INVESTIGATION/VERIFICATION REPORT

June 28, 2017

Subject : Application for Simple Subdivision of San Juan 1 Lapasan Socialized Housing represented by Oscar S. Moreno, City Mayor.
Inspector : Ernesto Sabit
Location : Lapasan, Cagayan de Oro City

FINDINGS AND OBSERVATIONS :

Per investigation/validation conducted on the above subject, the following are the findings and observations, to wit :

1. That Lot 964-B-3-K and Lot 964-B-3-H is situated at San Juan 1 Lapasan, this city.
2. That lot stated above are adjacent lots.
3. That possible flow of drainage system is towards Macajalar Bay.
4. That all subdivision lots have 1.0m. alley passage going to another area and main alley 2.0m. in width in actual visibility.
5. That all subdivided twenty four (24 lots) are fully occupied by the claimants as indicated in the attached for approval Subdivision Plan.

Investigated by :

Ernesto Sabit
Special Agent

Verified Checked by :

Nerissa R. Caylo
Engineer II

Submitted by :

Emilia B. Revilla
Engineer IV
Chief, PDPD

Noted by :

ONLEAVE

JULITO V. SERIÑA JR.
Assistant City Engineer

File/rep-lapasan social.HP -sabit
Code#641

COMPUTER GENERATED COPY:

O.R. #: _____
DATE: _____
AMOUNT: _____



SCALE 1 : 800M.



NOTE:

Plan plotted in accordance with the technical description described in the attached photocopy of Consolidation/ Subdivision Plan of Lot 964-B-3-G, Lot 964-B-3-H, (LRC) Psd-56060 (not Approved) submitted to this office dated 03/06/2017, as per 1st Endorsement from City Planning and Development Office related to application of Simple Subdivision of San Juan 11 Impover Socialized Housing represented by Oscar S. Moreno, City Mayor, for evaluation and recommendation of this Office.

PLOTTED:

LOUREBY C. DE LA CRUZ
SPECIAL AGENT I

CHECKED:

NERISSA R. CAYLO
ENGINEER II



Republic of the Philippines
City of Cagayan de Oro
Office of the City Mayor



TASK FORCE FOR EMANCIPATION OF PISO-PISO BENEFICIARIES

1st Endorsement
05 June 2017

Respectfully submitted to **Engr. ISIDRO G. BORJA**, City Planning and Development Coordinator, the City Government of Cagayan de Oro's Application for Simple Subdivision of **San Juan 1 Lapasan Socialized Housing** Project located at San Juan 1, Barangay Lapasan, Cagayan de Oro City, for your appropriate action.


ATTY. EDGAR S. CABANLAS
Chairman, TFEPB

APPLICATION FOR APPROVAL
FOR A SIMPLE SUBDIVISION

JUNE 01, 2017

Date

THE CITY COUNCIL
Office of the City Council
Cagayan de Oro City

Sir/Mesdames:

In accordance with Section 4 of PD and its implementing Standard Rules by Executive Order No. 648 dated 07, February 1981 and R.A 7160 and its implementing rules, I am applying for approval for Development of Simple Subdivision Project having and area of 1658 sq. m, containing 24 lots.

Attached herewith are:

1. Six (6) sets of the following duly signed and sealed by a Licensed Architect/Engineer;
 - a) Site Development Plan (schematic plan) showing the proposed layout;
 - b) Vicinity map of location plan drawn to scale showing the adjoining circulation network as well as existing facilities and utilities at least 100 meter radius from project boundaries.
2. Two (2) copies of Certified True Copy of Title(s) from the Register of Deeds or photo of title(s) together with the owner's copy for the City Government records authentication (Deed of Sale/Memorandum of Agreement if the title is not registered in the name of applicant);
3. Latest Tax Receipt
4. Purpose/Intent;
 - ☒ For Sale
 - ☐ Subdivision among co-owners/heirs
 - ☐ Others, (please specify) _____
5. Present Land Use:
 - ☐ Vacant
 - ☒ With house constructed, type:
 - ☐ Concrete
 - ☒ Mixed
 - ☐ Indigenous
 - ☐ Agricultural

RENATO P. QUIBLAT JR.
Architect/C.E/G/E

Very truly yours,

MAYOR OSCAR S. MORENO

Applicant

EXECUTIVE BLDG. CITY HALL, CAG. DE ORO CITY

Address

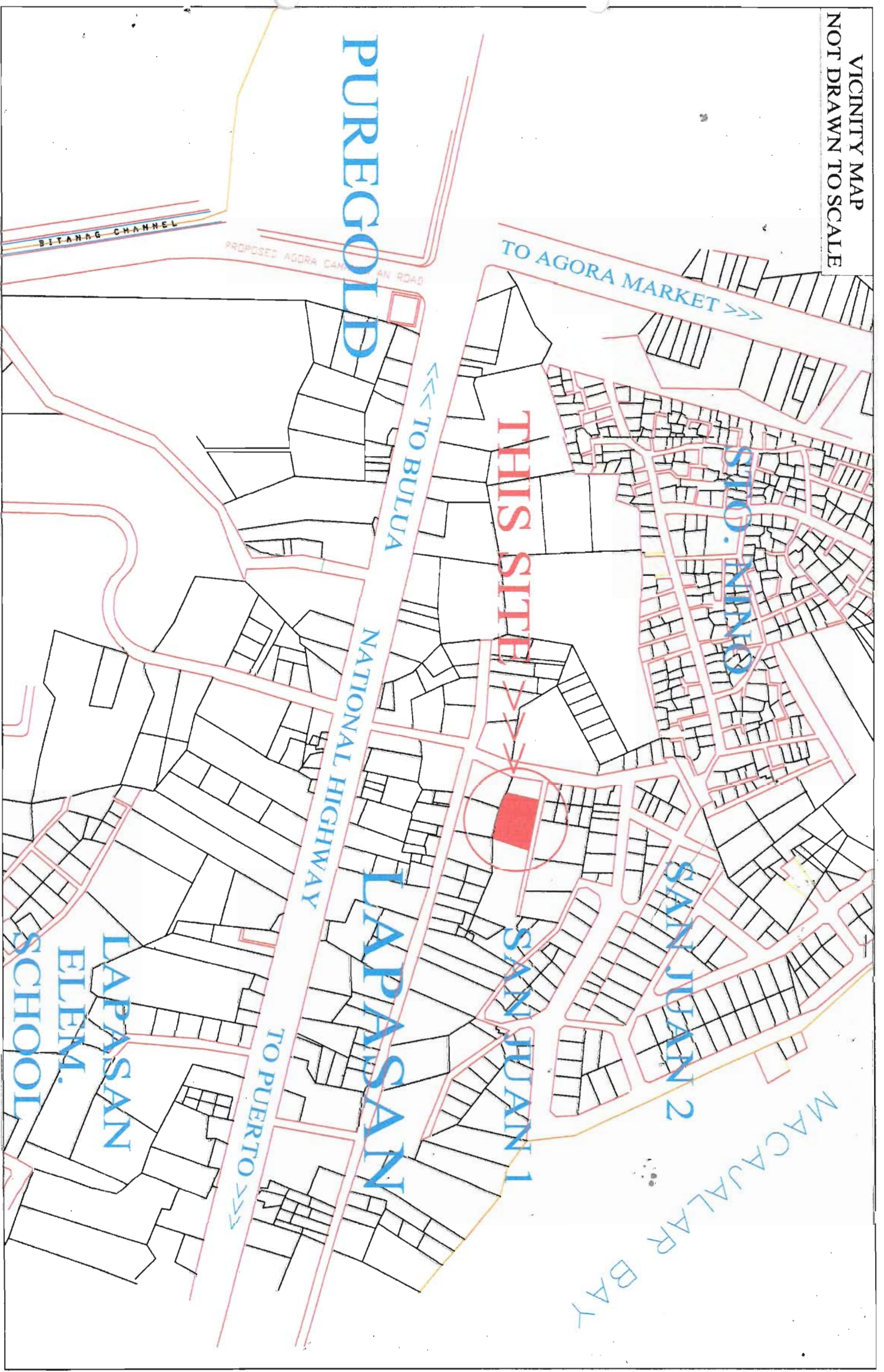
857-7587

Contact no.

Reg. No. 4481930
PTR No. 6944
Date Issue: 10-19-05
T.I.N: 939-646-656

Res. Cert. No. 30470618
Date Issue: 01/18/2017
Place Issue: CDG
T.I.N: 001-921-347-000

VICINITY MAP
NOT DRAWN TO SCALE



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 Eternal Gardens Memorial Park Cagayan de Oro, Inc., represented by its president Mr. Numeriano B. Rodrin, for Development Permit (DP) of its memorial park, with an area of 31,015 square meters more or less, containing 12,640 plots located in Barangay Bulua, this city.

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: Sept 14, 2017

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: 2017-964

Date: 08/16/2017

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: DEVELOPMENT PERMIT OF ETERNAL GARDENS MEMORIAL PARK CAGAYAN DE ORO INC., WITH AN AREA OF 31,015 SQ.M., CONTAINING 12,640 PLOTS REPRESENTED BY NEMERIANO B. RODRIN, PRESIDENT, LOCATED AT BARANGAY BULUA, THIS CITY.

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: 9/13/17

CR. recommending approval

HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. 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

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: AUGUST 15, 2017

FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: DEVELOPMENT PERMIT OF ETERNAL GARDENS MEMORIAL PARK CAGAYAN DE ORO INC., WITH AN AREA OF 31,015 SQ.M., CONTAINING 12,640 PLOTS REPRESENTED BY NEMERIANO B. RODRIN, PRESIDENT, LOCATED AT BARANGAY BULUA, THIS CITY.

ACTION: REFER TO COMMITTEE, ON SUBDIVISION AND LANDED ESTATE.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

August 10, 2017

Respectfully forwarded to Hon. Dometilo C. Acenas, Committee Chairperson on Subdivision and Landed Estate Office of the City Council, the enclosed pertinent documents of the following applications:

1. Simple Subdivision of Jonathan M. Mercado particularly lots 34 & 35, Psd-10-013199 with an area of 300 sq.m., containing for (4) subdivided lots located at Barangay Kauswagan, this City.
2. Simple Subdivision of lot 35, Block 18 (LRC) Psd-169564 containing an area of 399 sq.m., containing for (2) subdivided lots represented by Balthasar Leonard Emi located at Barangay Bulua, this City.
3. Simple Subdivision of San Juan 1 Lapasan Socialized Housing particularly lot 964-B-3-G & lot 964-B-3-H (LRC) Psd-56060 with an area of 1,658 sq.m., containing 24 lots represented by Oscar S. Moreno, City Mayor located at Lapasan, this City.
4. Simple Subdivision particularly the consolidation-subdivision plan of Lot 2-A & Lot 2-B both Psd-10-012267 of Marienne B. Ondap, et al with an area of 4,145 sq.m., containing 19 lots located at Barangay Camaman-an, this City.
5. Alteration of Plan of Mindanao Golden Valley Development Corporation represented by Mr. Edgardo K. Sytiongso President, MGVS Properties Inc., located at Barangay Carmen, this City.
6. Development Permit of Eternal Gardens Memorial Park Cagayan de Oro Inc., with an area of 31,015 sq.m. containing 12,640 plots, represented by Nemeriano B. Rodrin, President, located at Barangay Bulua, this City.

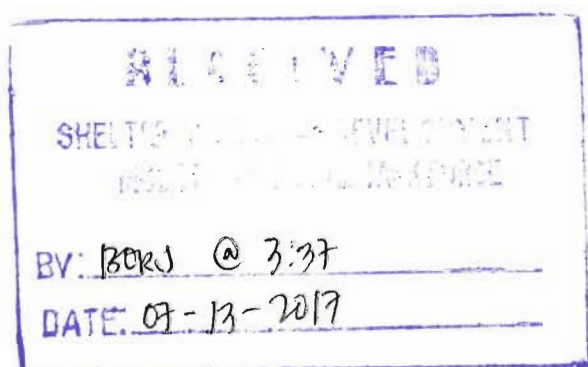
These were deliberated by the CdeO Housing Board on 9 August 2017, for issuance of City Ordinance.


RAMON L. FERNANDEZ
Vice Chairperson



2nd Endorsement
July 13, 2017

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Development Permit of **Eternal Gardens Memorial Park Cagayan de Oro, Inc.** represented by **Numeriano B. Rodrin**, President located at Bulua, this City, covering an area of 31,015 sq.m., containing 12,640 plots, recommending for approval.




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



FINAL RECOMMENDATION FOR DEVELOPMENT PERMIT

DP No. : _____

DATE ISSUED: 7-13-2017

[] BP 220 [] PD 957 [] SEC. 18 RA 7279 [X] Memorial Parks and Cemeteries

NAME OF APPLICANT Numeriano B. Rodrin President	ADDRESS & TEL. NO. Zone 4 Bulua, Cagayan de Oro City Contact no. 0917-5007039
NAME OF DEVELOPER Eternal Gardens Memorial Park- Cagayan de Oro Inc.	ADDRESS & TEL NO Zone 4 Bulua, Cagayan de Oro City Contact no. 0917-5007039
NAME OF PROJECT Eternal Gardens Memorial Park- Cagayan de Oro Inc.	LOCATION Bulua, Cagayan de Oro City
AREA IN HA. 3.1015	NO OF PLOTS 12,640

EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of Memorial Parks and Cemeteries in conformity with the 1994 codified ordinance of the city of Cagayan de Oro and pursuant to the provisions of R.A 7160 known as the Local Government Code of 1991.

CONDITIONS:

1. All conditions stipulated herein form part of the DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. Pertinent provisions of Memorial Parks and Cemeteries and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;
4. Submit subdivision plans to the Land Management Service of DENR for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB to support your application for Registration of the subdivision and issuance of License to Sell;
5. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;
6. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;

- 4
7. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;
 8. The Development of this subdivision project shall commence within one (1) year upon issuance of development permit;
 9. Other requirements as specified in transmittal letter dated July 10, 2017 of the City Engineering Office, shall be complied by the applicant and considered upon development, to wit;

- ✓ Limits of development shall be 10.00 m from existing road centerline of Macapagal drive per DPWH certification dated december 12, 2016.
- ✓ Buffer strip requirement of 25.00 m shall be reckoned at edge of proposed road right of way
- ✓ Mitigating measures to prevent flooding and or soil erosion that may affect the low lying areas.
- ✓ Dessilting/declogging or any siltation and or eroded materials that may affect a water way and or residential area as maybe caused by said development shall be the responsibility of the developer.
- ✓ All works for this development shall be in accordance with DPWH standard specifications.
- ✓ Any requirement maybe imposed when necessary during construction stage.


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



July 10, 2017

To : **ENGR. ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office
Cagayan de Oro City

Subject: Technical Evaluation re: Development Permit (DP) application of **ETERNAL GARDENS MEMORIAL PARK CAGAYAN DE ORO INC.**, represented by by Numeriano B. Rodrin, President

Location : Balua, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Technical aspects, the following shall be considered during development stage, to wit;

1. Limits of Development shall be 10.00m. from existing road centerline of Macapagal Drive per DPWH certification dated December 12, 2016.
2. Buffer Strip requirement of 25.00m. shall be reckoned at edge of Propose Road Right of Way limit
3. Mitigating measures to prevent flooding and or soil erosion that may affect the low lying areas shall be considered.
4. Dessilting/declugging or any siltation and or eroded materials that may affect a waterway and or any residential area as maybe caused by said development shall be the responsibility of the developer.
5. All works for this development shall be in accordance with DPWH Standard Specifications.
6. Any requirement maybe imposed when necessary during construction stage.


ROLANDO M. MACURBOT, CE, ME
City Engineer

File/trans-borja-eternal gardens (DP)
code#6551

APPLICATION FOR FINAL APPROVAL
OF MEMORIAL PARK/CEMETERY

February 8, 2017

Date

THE CITY PLANNING COORDINATOR (CGDH II)

City Planning & Development Office

Cagayan de Oro City

Sir/Madam,

In accordance with Article IV, Section 5, of Executive Order No. 648 and its implementing Standards and Guidelines dated 07 February 1981, I am applying for Final Approval for Development of a Memorial Park/Cemetery Project having an area of 31,015 square meters, containing 12,640 plots.

The undersigned represents that the plan submitted is in accordance with the pertinent laws, decree, rules, regulations, standards and guidelines and that I assume full responsibility from any non-compliance or violation thereof. It is likewise understood that I shall commence development within one year upon the issuance of development permit.

Attached hereto are:

- 1) Six (6) sets of the following documents duly signed and sealed by a Licensed Architect/Engineer:
 - a. Topographic Map
 - b. Site Development plan
 - c. Road Lay-out and Utilities Plan
 - d. Water, sewage and drainage plan
 - e. Engineering drawings and details
 - f. Four (4) sets of Bill of Materials Cost Estimates and Specification
- 2) Four (4) copies of the project study (see attached project study outline).
- 3) Clearance or Development Permit:
 - a. Department of Health (DOH);
 - b. Cagayan Electric Power and Light Company (CEPALCO);
 - c. Cagayan de oro Water District (COWD);
 - d. Environmental Certificate Compliance (ECC).

MARIANO F. HILARIO

Civil Engineer

Reg. No. 0082036 -6/8/1998
PTR No. 6715553- 01/20/2018
TIN No. 187-090-019

Very truly yours,
Eternal Gardens Memorial Park - Cagayan De Oro Inc.

BY: NUMERIANO B. RODRIN- President

Applicant

BY: LIEZL F. ADLAON- Branch Manager

Address : Upper Zone 4, Bulua
Cagayan de Oro City

Telephone No. 0917-500 7039

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2016 in _____

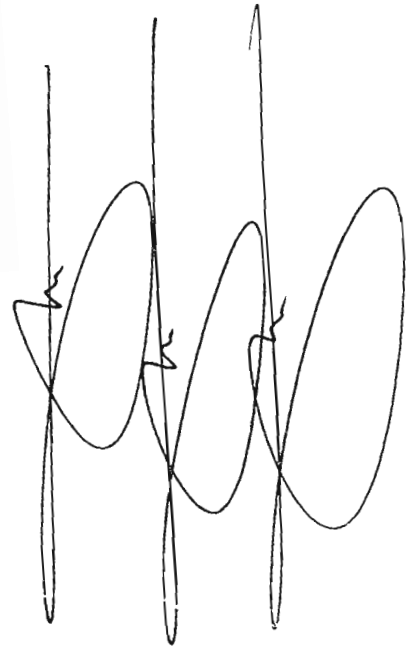
by the above-named persons who exhibited to me their government I.D. as follows:

NAME	BIR TIN No.
NUMERIANO B. RODRIN	123-187-736-000
LIEZL F. ADLAON	802-902-575-000
MARIANO F. HILARIO	187-090-019-000

WITNESS MY HAND AND SEAL

Doc. No. 257
Page No. 21
Book No. 1024
Series of 2017

MACODI M. AGUS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2017
PTR NO. 15-002-A-1/3/2017
TBP NO. 15-002-A-1/3/2017
ROLL NO. 270-1 THE 131-791-691
CAGAYAN DE ORO CITY

Riv.



Republic of the Philippines
DEPARTMENT OF HEALTH
REGIONAL OFFICE - X

J. V. Serifa Street, Carmen, Cagayan de Oro City
PABX (088) 8587123, (08822) 726476 / 727400 / 8587132 / 8582035/ 8584000 / 8585088



EHS Form 143

INITIAL CLEARANCE

(Public Cemetery / Memorial Park, Private Burial Ground)

Initial Clearance is hereby granted to ETERNAL GARDENS MEMORIAL PARK-CAGAYAN
Name of Applicant

DE ORO INC. to proceed with the construction of MEMORIAL PARK (expansion) to be located at
Proposed Name Address

Upper Zone 4, Bulua, Cagayan de Oro City specified herein subject to the following conditions:

1. That the proposed construction shall be in accordance with the approved plans filed with this office and in conformity with the provisions of the IRR of chapter XXI section 8 – Disposal of Dead Person of PD 856.
2. That a Certificate of Completion duly signed by the local building official shall be submitted to this office not later than seven (7) days after completion of the construction for validation as to compliance.
3. That an Operational Clearance shall be issued by this office after submission of the Certificate of Completion. Such shall be the basis for the issuance of Sanitary Permit by the Local Health Office.

Recommending Approval:


ELIEZER A. MALLORCA, CE
Engineer III

CDO - 46
1/16

Approved:

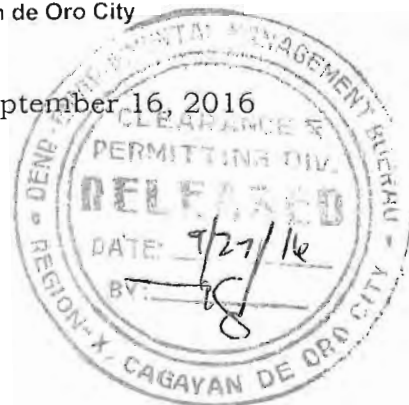

NIMFA B. TORRIZO, MD, MPH
Director IV

Clearance No.: 17-001
Official Receipt No.: 4130380
Date of Issuance: January 5, 2017
Amount Paid: 2,800.00



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Office of the Regional Director
Region-10, Macabalan, Cagayan de Oro City

September 16, 2016



MR. NUMERIANO B. RODRIN

President & COO
ETERNAL GARDENS MEMORIAL PARK
CAGAYAN DE ORO, INC (GREENHILLS PARK)
Upper Zone 4, Bulua, Cagayan de Oro City

Dear Mr. Rodrin:

This refers to your request to change the name of the Environmental Compliance Certificate (ECC) of King's Cross Memorial Park bearing the code 98-ECC-INF/MP-1043-1373 to Eternal Gardens Memorial Park-Cagayan de Oro Inc. (Greenhills Park) and to amend Condition No. 1 of your ECC located at Upper Zone 4, Bulua, Cagayan de Oro City.

After due evaluation and finding your papers in order, this Office has decided to grant your request. As such, all records relative to the said project shall now be under the name of **ETERNAL GARDENS MEMORIAL PARK-CAGAYAN DE ORO INC. (GREENHILLS PARK)**

Further, Condition No. 1 of your ECC is hereby amended and shall now read:

" That this Certificate shall cover the memorial park with the following major components within the 17.818 hectares property located at Upper Zone 4; Bulua, Cagayan de Oro City:

➤ Lawn Lots	➤ Family Estate
➤ Columbarry	➤ Greenhills Chapels
➤ Administration Building	➤ Crematorium
➤ Parking spaces	

Moreover, the condition below will be an addendum to the issued ECC Conditions:

"The proponent shall submit a Compliance Monitoring Report (CMR) semi-annually to EMB Regional Office;"

Please be informed , that we will be monitoring your project regularly to ensure compliance to the stipulations in the ECC. Non-compliance thereof shall be ground for automatic revocation/cancellation of ECC without prejudice to the imposition of penalty.

We hope this satisfies your request.

Very truly yours,

DR. SABDULLAH C. ABUBACAR, CESO IV
Regional Director

Change Name Fee;;;Ph.P. 300.00
Amendment Fee:.....Ph.P. 1,200
O.R. No. 673745
Dated: 9/16/16

Telefax: (08822) 8569362 Tel. No. (08822) 8569363
Email Address: embregion10@gmail.com Website: www.emb.gov.ph/portal/10

Save the Ozone Layer

CERTIFICATION

Cagayan de Oro City Water District (COWD) hereby issues this Certification to ETERNAL GARDENS MEMORIAL PARK – CAGAYAN DE ORO INC. (Greenhills Park) property located at Upper Zone 4, Bulua, Cagayan de Oro City. This certificate is issued to signify no objection to the existing site provided that the proponent shall comply with the following conditions/ requirements:

1. That the existing site should be planted with several number of deep – rooting trees to further help contain seepage within the environs of the memorial park;
2. That back-fill soil should be properly compacted;
3. That a minimum of one (1) meter of properly compacted subsoil below the bottom of the burial pit be maintained (base be at least one (1) meter above solid rock);
4. That COWD be furnished with a copy of the Geo Hazard Identification Report, Environmental Compliance Certificate (ECC) from DENR together with the proponent's Initial Environmental Examination Report/Checklist;
5. That the designed vault bottom thickness be minimum of two (2) inches to ensure no interference of decomposition products to the surrounding soil; and
6. That COWD can be allowed to initiate inspection/monitoring at the site anytime without prior notice to verify adherence to the conditions cited in this Certification.

This Certification shall continue to be valid upon compliance with the condition imposed.

Issued this 10th day of November 2016, at the City of Cagayan de Oro, Philippines, per request from Mrs. Ljezi F. Adlaon, Branch Manager of Eternal Gardens Memorial Park – Cagayan de Oro Inc. for the purpose of securing a Development Permit.



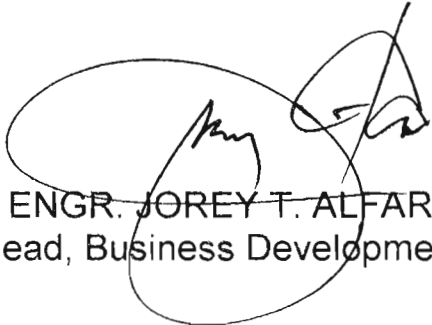
RACHEL M. BEJA
General Manager

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **BARANGAY BULUA**, Cagayan de Oro City, the site of your proposed **Project: ETERNAL GARDENS MEMORIAL PARK** located at **Barangay Bulua, Cagayan de Oro City**, is within the franchise area of the **CAGAYAN ELECTRIC POWER AND LIGHT CO., INC. (CEPALCO)** and that CEPALCO is willing to extend its distribution lines to the unserved portion of the said Barangay, subject to the existing and applicable government laws, rules and regulations as well as company policies and requirements.

Issued this 18th day of November 2016 in CAGAYAN DE ORO CITY, upon request of **LIEZL F. ADLAON, Branch Manager, Eternal Gardens Memorial Park**, for whatever purpose this certification may serve.


ENGR. JOREY T. ALFARO, PME
Head, Business Development Dept.



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

Certificate of Social Acceptability

To whom it may concern:

This is to Certify that the herein proposed memorial park of **ETERNAL GARDENS MEMORIAL PARK** represented by: **LIEZL F. ADLAON**, Branch Manager located at **Barangay Bulua, Cagayan de Oro City**, has undergone the consultation process, complied with all the necessary documents required as set forth by the respective Government Agencies/Departments and that the residents of the area interposed no objection.

In view hereof, upon recommendation of the City Local Environment and Natural Resources Office (CLENRO). I certify to the Social Acceptability of said project, subject to the conditions stipulated in its implementation including those prescribed by the Department of Environment and Natural Resources Office (DENR) and other Government Agencies concerned.

OSCAR S. MORENO
City Mayor

FEB 2017

SUBSCRIBED and SWORN to, before me this _____ day of _____ 2017 at the City of Cagayan de Oro, affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____.

DEC 31 424
RECEIVED OF 2017

MARILYN M. AGOS
CITY CLERK
CAGAYAN DE ORO CITY



ENVIRONMENTAL CLEARANCE

Date issued : January 27, 2017
Validity : December 31, 2017
Proponent : **ETERNAL GARDENS MEMORIAL PARK**
Represented by: LIEZL F. ADLAON
Project : MEMORIAL PARK
Location : Barangay Bulua, Cagayan de Oro City
=====

This clearance is hereby issued for the above stated project, subject to the monitoring/inspection of the CLENRO at any given period and the herein stipulated provisions:

1. That all applicable Environmental Laws, Rules, Regulations, Policies, City Codified Ordinance, Health and Sanitation Laws and the submission of requirements, as needed, shall be observed and complied with by the proponent.
2. The proponent shall maintain Environmental Sanitation measures within the project area at all times and to its surrounding vicinity in compliance with the City Ordinance No. 8975-2003, Provisions in the City Codified Ordinance, Republic Act 9003, Philippine Clean Water Act (R.A. 9275); Sanitation Code of the Philippines (P.D. 856) and other applicable Environmental, Sanitation and Pollution Control Laws.
3. Strict prohibition of any pollutants to include open burning and any form of nuisances to include foul odor and alike derived from the project area.
4. That the Project proponent must install separate and proper Drainage System/Detention Pond as approved by the City Engineering Office.
5. That CLENRO has the Right to Entry to the Project Site/Establishment to initiate inspection/evaluation at anytime without prior notice to verify adherence to the existing Environmental Laws, Rules and Regulation, Standards, Policies and other applicable Laws and to the Conditions cited in this Clearance for Compliance Monitoring purposes.
6. Refusal on the part of the Management to the Right to Entry would be the valid ground for the Cancellation of and Stoppage of its Business Permit.
7. It is strongly recommended to plant ornamental trees along the project perimeter area or whichever is suitable that would serve as a buffer and carbon sequestration thereat.
8. That no activity other than the applied purpose shall be undertaken.
9. The proponent shall support all Environmental Programs of the City Government, as carried out by the CLENRO.
10. Any other construction or installation contrary to the specifications of this particular project is not authorized by this issued Clearance, hence, for such purpose the necessary Building Permit from the City Building Office is required.
11. That the proponent must comply whatever agreement/conditions set forth during the conduct of Public Consultation with Brgy. Council of Indahag and Macasandig who jointly issued Brgy. Resolution Interposing No Objection to the above-stated Project.
12. Complaints of any violations filed before this office and found to have sufficient legal grounds, as verified and assessed shall be subject to the Cancellation, Revocation or Suspension of the permit.
13. In the interest of Public Safety and General Welfare, non-compliance of the herein set of conditions or as the need arises shall cause the Stoppage/Cease of the operation.

This **CLEARANCE** is issued as a regulatory power of CLENRO to the above stated establishment/facility/project as stated above.

This **CLEARANCE** be posted within the premises of the establishment and to be presented upon inspection/verification.

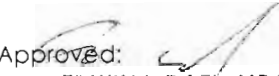
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Recommending Approval:

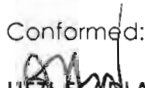

BENJAMIN D. SALVADOR

Chief, Environmental Management Division
CLENRO

Approved:


EDWIN I. DAEL, MPA
OIC-CLENRO

Conformed:


LIEL F. ADLAON
Branch Manager



Republic of the Philippines
Department of Public Works & Highways
OFFICE OF THE REGIONAL DIRECTOR
Region X
Engineer's Hill, Bulua, Cagayan de Oro City

CERTIFICATION / CLEARANCE

THIS IS TO CERTIFY that portion of **Lot 4307, Cad-237, Cagayan Cadastre** was traversed and became part of **Macapagal Drive** through a **Deed of Donation of Real Property**. Containing an area of **Two Thousand, Nine Hundred Twenty Seven (2, 927) Square Meters** more or less.

Clearance to **Construct and/or Develop** on the **unaffected portion** of subject parcel of land is issued, provided that Ten (10) meters setback from the existing **Centreline** of **Macapagal Drive** shall be followed as RROW reservation, considering the proposed conversion/classification of **Macapagal Drive to National Highway**.

Issued this 12th day of December, 2016 upon the request of **Eternal Gardens Memorial Park – Cagayan de Oro Inc.** represented by Ms. Liezl F. Adlaon, Branch Manager, in connection with her application for application for Development Permit filed in the City of Cagayan de Oro.


EFREN A. BERBA, CEO VI, CESE
OIC-Assistant Regional Director



CITY HEALTH DEPARTMENT
OFFICE OF THE CITY HEALTH OFFICER
A. Hayes St., Cagayan de Oro City



ENVIRONMENTAL SANITATION DIVISION

SITE CLEARANCE

TO WHOM IT MAY CONCERN:

SITE CLEARANCE is hereby granted to **ETERNAL GARDENS MEMORIAL PARK** (Previously Greenhills Memorial Park) located at Zone 4, Upper Macapagal Drive (fronting ABS-CBN Satellite), Bulua, Cagayan de Oro City, after having been verified and evaluated that the area is vacant 50,159sq.mtrs. on the proposed expansion and that structure and activities performed within, will not cause hazard to the public.

This certifies that the area is suitable for the proposed project since it is only an expansion subject to the conditions and restrictions set-out in the implementing rules and regulations of the Code and Sanitation Standard of the Philippines (PD 856) under the Department of Health and related agencies, however is not precluded from re-evaluating, adding, removing and correcting any deficiencies or errors that maybe found after the issuance of this clearance.

This certifies further that the City Health Office Environmental Sanitation Division or Multi partite Team can initiate and on the spot monitoring, evaluation and inspection anytime without prior notice.

Issued at City Health Office, Cagayan de Oro City, this 15th day of December 2016, City of Cagayan de Oro, Philippines.

Inspected by:

MICHELLE C. MUNDO
Sanitation Inspector II

FE C. BONGCAS, MD, FPAMS, FPSMSI
City Government Department Head II
City Health Office



Republic of the Philippines
Department of Environment and Natural Resources
NATIONAL WATER RESOURCES BOARD

November 22, 2016

Eternal Gardens Memorial Park–Cagayan de Oro Inc.
c/o Numeriano B. Rodrin
Greenhills Park
2113 Chino Roces Avenue Corner
dela Rosa St., Brgy. Pio del Pilar,
Makati City

Dear Sir:

This is with reference to your request for a certification of groundwater table depth in the area of Zone 4, Bulua, Cagayan de Oro City where the proposed 173,318 square meter **Greenhills Park** will be located.

In this connection, please be informed that based on the inspection/investigation conducted by the Monitoring and Enforcement Division Staff of this Board, the water table depth in the concerned area conforms to the minimum allowable **4.50** meters below ground surface (mbgs).

This certification is being issued without prejudice to the applicable provisions of the National Building Code, the Sanitation Code, the Water Code of the Philippines and other pertinent laws, rules and regulations.

Very truly yours,

Dr. SEVILLO D. DAVID, Jr., CESO III
Executive Director

MED/dcg

8TH Floor NIA Bldg., EDSA, Diliman, Quezon City, PHILIPPINES 1100
Tel. (63.2)9282365, (63.2)9202775, (63.2)9202693, Fax (63.2)9202641, (63.2)9202834
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