



18th CITY COUNCIL

Cagayan de Oro

AGENDA



116th Regular Session
Monday / February 18, 2019
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...



**cagayan
de Oro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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



February 15, 2019

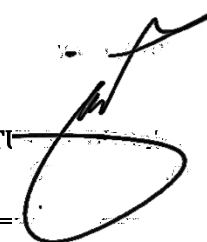
THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **116th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 18 February 2019, at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

ARTI  EL

THE HONORABLE MEMBERS

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

First District

Second District

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

Ex-Officio Members

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

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

**AGENDA OF THE 116TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 18 FEBRUARY 2019**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR IAN MARK Q. NACAYA**
- 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 FEBRUARY 11, 2019
(SEE APPENDIX "A" / Pages 1-9)**
- G. SPECIAL REPORT**

1) COUNCILOR GEORGE S. GOKING

H. AGENDA PROPER:

- 1) PROPOSED RESOLUTION NO. 2019-43** – returning to the Barangay Council of Barangay No. 36, this City, its Ordinance No. 03, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with an Estimated Income of ₱234,970.04 as against Expenditures of same amount, 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 10-17)

Document/s on file:

- | | |
|---|---|
| ▪ Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019 | ▪ Certification issued by the City Accountant (funds are available for appropriation) |
| ▪ Indorsement of the City Budget Officer | ▪ Computation of Actual Income and Actual Expenses 2017 |
| ▪ CY2018 Supplemental Budget No. 2 Technical Review Analysis Sheet | ▪ Status of Appropriations, Commitments and Balances |
| ▪ Ordinance No.03, Series of 2018 of Barangay No. 36 | ▪ Pre-Closing Trial Balance |
| ▪ Supplemental Budget No. 1 CY 2018 | |

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 2) A) PROPOSED RESOLUTION NO. 2019-44** – returning to the Barangay Council of Barangay No. 7, this City, its Ordinance No. 01, Series of 2019, covering its Annual

Budget for Calendar Year 2019, with an Estimated Income of ₱2,707,467.00, 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 18-25)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 01, Series of 2019 of Barangay No. 7
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Summary-General Services- Job Order
- Major Final Output (MFO)
- Statement Statutory and Contractual Obligations CY 2019
- Certification issued by the Barangay (Collectible Cy 2018)
- Remittance from January 1-31, 2018 to December 1-31, 2018
- Resolution No.3-2019, series of 2019 of Barangay No.7
- Barangay Development Council Resolution No. 2019-01
- FY2019 Annual Investment Program (AIP)
- Certified Statement of Income

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

B] PROPOSED RESOLUTION NO. 2019-45 – returning to the Barangay Council of Barangay No. 23, this City, its Ordinance No. 18-003, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of ₱2,717,328.00, 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 26-34)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Ordinance No. 18-003, Series of 2018 of Barangay No. 23
- Plantilla of Personnel FY2019/Summary –Job Order
- FY2019 Annual Investment Program (AIP)
- SK Resolution No. 18-12-060, Series of 2018
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Certified Statement of Income
- Personnel Schedule CY 2019
- Statement of Statutory and Contractual Obligations CY 2019
- Certification issued by the Barangay (Collectible Cy 2019)
- Annual Procurement Program CY 2019
- Resolution No.18-12-060 of Barangay No. 23
- Barangay Development Council Resolution No. 2018-059

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

C] PROPOSED RESOLUTION NO. 2019-46 – returning to the Barangay Council of Barangay No. 36, this City, its Ordinance No. 3-2018, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of

₱2,455,006.00, 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 35-43)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 3-2018, Series of 2018 of Barangay No. 36
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY 2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Summary –General Services-Job Order
- Plantilla of Personnel FY2019
- FY2019 Annual Investment Program (AIP)
- Certified Statement of Income
- Resolution No. 08-2018 and Resolution No. 9-2018 of Barangay No. 36
- Major Final Output (MFO)
- Statement of Statutory & Contractual Obligations CY 2019
- Certification issued by the Barangay (Collectible CY 2019)

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

D] PROPOSED RESOLUTION NO. 2019-47 – returning to the Barangay Council of Balulang, this City, its Ordinance No. 2019-02, Series of 2019, covering its Annual Budget for Calendar Year 2019, with an Estimated Income of ₱29,955,145.00, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "F" / Pages 44-52)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated January 30, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Letter from the Punong Barangay
- Ordinance No. 2019-02, Series of 2019 of Barangay Balulang
- Certified Statement of Income
- Budget of Expenditures and Sources of Financing, FY2019
- Major Final Output (MFO)
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Plantilla of Personnel FY2019
- Statement of Statutory and Contractual Obligations CY 2019
- Summary –Support Staff 2019
- Certification issued by the Barangay
- CY2019 Annual Investment Program (AIP)

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

E] PROPOSED RESOLUTION NO. 2019-48 – returning to the Barangay Council of Bonbon, this City, its Ordinance No. 02, Series of 2019, covering its Annual Budget for Calendar Year 2019, with an Estimated Income of ₱8,731,959.00, with

the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "G" / Pages 53-60)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 02, Series of 2019 of Barangay Bonbon
- Resolution No. 019-2018, Series of 2018 of Barangay Bonbon
- Resolution No. 018-2018, Series of 2018 of Barangay Bonbon
- Summary –Support Staff 2019
- Plantilla of Personnel FY2019
- Major Final Output (MFO)
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Statement of Statutory & Contractual Obligations CY 2019
- Certification issued by the Barangay
- Certified Statement of Income
- FY2019 Annual Investment Program (AIP)

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

F) PROPOSED RESOLUTION NO. 2019-49 – returning to the Barangay Council of Macabalan, this City, its Ordinance No. 01-2019, Series of 2019, covering its Annual Budget for Calendar Year 2019, with an Estimated Income of ₱17,498,369.00, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "H" / Pages 61-69)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Resolution No. 01-2019 of Barangay Macabalan
- CY2019 Annual Investment Program (AIP)
- Ordinance No. 01- 2019, Series of Barangay Macabalan
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Plantilla of Personnel FY2019
- Certification issued by the Barangay
- Major Final Output (MFO)
- Statement of Statutory and Contractual Obligations CY 2019
- Summary of Support Staff Job Order
- Certified Statement of Income
- Letter from the Punong Barangay

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

G) PROPOSED RESOLUTION NO. 2019-50 – returning to the Barangay Council of Macasandig, this City, its Ordinance No. 06-2018, Series of 2018, covering its Annual Budget for Calendar Year 2019, with an Estimated Income of

₱18,889,198.00, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "I" / Pages 70-79)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 06-2018, Series of 2018 of Barangay Macasandig
- Barangay Development Council Resolution No. 045-2018
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- FY2019 Annual Investment Program (AIP)
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Plantilla of Personnel FY2019
- Summary General Services-Job Order
- Certified Statement of Income
- Major Final Output (MFO)
- Statement of Statutory & Contractual Obligations CY 2018
- Annual Procurement Program CY 2019
- Barangay Certification (collections)
- Different Programs of Works

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

H) PROPOSED RESOLUTION NO. 2019-51 – returning to the Barangay Council of Pagalungan, this City, its Ordinance No. 03, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of ₱3,735,870.00, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "J" / Pages 80-88)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 03, Series of 2018 of Barangay Pagalungan
- FY2019 Annual Investment Program (AIP)
- Barangay Development Council Resolution No. 021-2018
- SK Resolution No. 015, Series of 2018
- Budget of Expenditures and Sources of Financing, FY2019
- Annual Procurement Program CY 2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Plantilla of Personnel FY2019
- Summary General Services-Job Order
- Certified Statement of Income
- Major Final Output (MFO)
- Statement of Statutory and Contractual Obligations CY 2018
- Barangay Certification (collections)
- Different Programs of Works

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

I) PROPOSED RESOLUTION NO. 2019-52 – returning to the Barangay Council of Patag, this City, its Ordinance No. 01-001-2019, Series of 2019, covering its Annual Budget for Calendar Year 2019, with an Estimated Income of

₱14,905,539.00, 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 "K" / Pages 89-97)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated February 6, 2019
- Indorsement of the City Budget Officer
- CY 2019 Annual Budget Technical Review Analysis Sheet by the LFC
- Letter from the Punong Barangay
- Ordinance No. 01-001-2019, Series of 2019 of Barangay Patag
- Barangay Certification (collections)
- Personnel Schedule (Plantilla of Personnel CY 2019)
- Summary –Support Staff (Job Order)
- Resolution No. 01-001-2019
- CY2019 Annual Investment Program (AIP)
- SK Resolution No. 015, Series of 2018
- Budget of Expenditures and Sources of Financing, FY2019
- Programmed Appropriation by PPA, Expense Class, Object Expenditure & Expected Results FY2019
- List of Projects Chargeable Against the 20% Development Fund, FY2019
- Plantilla of Personnel
- Statement of Statutory and Contractual Obligations CY 2018
- Certified Statement of Income

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 3) PROPOSED ORDINANCE NO. 2019-23** – approving the application of Sunberry Homes, Incorporated, represented by Jojie M. Tagalangit, for Preliminary Approval and Locational Clearance (PALC) of Sweetberries Community Subdivision Project, with an area of 49,377 square meters, containing 786 lots/units, located in Barangay Lumbia, this City, subject to the herein conditions.
(SEE APPENDIX "L" / Pages 98-108)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Endorsement of City Housing Board. dated November 13, 2018
- Letter of the City Planning and Devt Office dated September 18, 2018
- Recommendation of the CPDO re- PALC Application dated September 18, 2018
- Technical Evaluation of the City Engineer's Office dated September 5, 2018
- Application for PALC
- Transfer Certificate of Title (T-204369)
- Irrevocable Special Power of Attorney
- Real Property Tax Clearance
- Zoning Certification
- Resolution No. 006-2018 of Barangay Lumbia
- Contract to Sell
- Subdivision Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**

- COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 4) PROPOSED ORDINANCE NO. 2019-24** – approving the application of Contempo Communities, Incorporated, represented by Ms. Beverly M. Dayanan, for Preliminary Approval and Locational Clearance (PALC) of Bamboo Bay Residences Subdivision Project, with an area of 45,081.93 square meters, containing 241 lots/units, located in Barangay Indahag, this City, subject to the herein conditions.
(SEE APPENDIX "M" / Pages 109-119)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Endorsement of City Housing Board. dated November 13, 2018
- Letter of the City Planning and Devt Office dated September 18, 2018
- Recommendation of the CPDO re- PALC Application dated September 18, 2018
- Technical Evaluation of the City Engineer's Office dated September 5, 2018
- Application for PALC
- Transfer Certificate of Title (T-204369)
- Irrevocable Special Power of Attorney
- Real Property Tax Clearance
- Zoning Certification
- Resolution No. 006-2018 of Barangay Lumbia
- Contract to Sell
- Subdivision Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **SUBDIVISION AND LANDED ESTATE**

- COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 5) PROPOSED RESOLUTION NO. 2019-53** – interposing no objection to the application of the Nine High Sports Bar, represented by Mr. Bryan Anthony Caldeo Dagoma, for a permit to operate an indoor/amusement/poker house, located at Tomas Saco Street, Barangay Nazareth, this City; *Provided*, that all the requirements, rules and regulations covering such operation are complied with. **(SEE APPENDIX "N" / Pages 120-129)**

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated February 8, 2019
- Letter of Intent
- Barangay Resolution No. 121, Series of 2018 of Barangay Nazareth
- Certification issued by the Office of the City Mayor
- Authority of Operate issued by the Barangay
- Barangay Clearance
- RCB Clearance

COMMITTEE SPONSOR/S:

COMMITTEE ON **GAMES & AMUSEMENT**

- COUNCILOR ZALDY O. OCON, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

**MINUTES OF THE 115TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 11 FEBRUARY 2019**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 4:02 P.M.

The members present were the following:

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

First District:

- City Councilor **LORDAN G. SUAN**
- City Councilor **EDNA M. DAHINO**
- City Councilor **GEORGE S. GOKING**
- City Councilor **ROMEO V. CALIZO**
- City Councilor **ANNIE Y. DABA**
- City Councilor **JAY R. PASCUAL**
- City Councilor **REUBEN R. DABA**

Second District:

- City Councilor **DOMETILO C. ACENAS, JR.**
- City Councilor **TEODULFO E. LAO, JR.** ASST. MAJORITY FLOOR LEADER
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER
- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER
- City Councilor **ENRICO D. SALCEDO**

Ex-Officio Members:

- City Councilor **YAN LAM S. LIM** (*President, Liga ng mga Barangay*)
- City Councilor **JOHN MICHAEL L. SENO** (*President, City SK Federation*)

On Leave:

- City Councilor **MARIA LOURDES S. GAANE, M.D.**
- City Councilor **SUZETTE G. MAGTAJAS-DABA**

Absent:

- City Councilor **ZALDY O. OCON** PRESIDING OFFICER PROTEMPORE
- City Councilor **NADYA EMANO-ELIPE**, ASST. MINORITY FLOOR LEADER

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

A. ON MINUTES OF THE 114TH REGULAR SESSION ON FEBRUARY 4, 2019

MOTION NO. 24112-2019

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 114TH REGULAR SESSION ON FEBRUARY 4, 2019, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

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

MOTION NO. 24113-2019

MOTION TO APPROVE THE MINUTES OF THE 114TH REGULAR SESSION ON FEBRUARY 4, 2019

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

B. ON SPECIAL REPORT

- i. Councilor Reuben R. Daba echoed the complaints of some taxi drivers aired over Magnum Radio that the LTO does not accept or honor the Medical Certificate issued by the City Health Office in the renewal of their driver's license, among other things.

Action taken: The report and all the reactions thereof were referred to the Committees on Public Utilities, on Health and on Social Services for appropriate action

C. ON MINUTES OF THE 115TH REGULAR SESSION ON FEBRUARY 11, 2019

*At this juncture, Councilor Leon D. Gan, Jr.
was out of the Session Hall.*

ORDINANCE NO. 13593-2019

AN ORDINANCE APPROPRIATING THE SUM OF ₱459,371.00 FROM THE ITEM: "ANNUAL BUDGET CY 2018, NON-OFFICE: ECONOMIC SERVICES SECTOR -LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (P445,353.00) AND FOR THE DOCUMENTATION AND REGISTRATION EXPENSES (P14,018.00) OF LOT NO. 5929-D-2-C-3, WITH AN AREA OF 174 SQ.M., LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, AND OWNED BY TEOFISTA LAGO, WHICH WAS AFFECTED BY THE PROPOSED 12.00-M. WIDENING OF ST. THERESE STREET AND THE EXISTING 8.00-M WIDE ST. MARY'S STREET; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

MOTION NO. 24114-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13593-2019**

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

ORDINANCE NO. 13594-2019

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,204,961.00 FROM THE ITEM: "ANNUAL BUDGET CY 2018, NON-OFFICE: ECONOMIC SERVICES SECTOR -LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (P2,145,000.00) AND FOR THE DOCUMENTATION AND REGISTRATION EXPENSES (P59,961.00) OF LOT NO. 12-C, (LRC) PSD-138747, WITH AN AREA OF 975 SQ.M., LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, AND OWNED BY FELOMINA M.

PACLAR, ET AL., WHICH WAS AFFECTED BY THE EXISTING 10.00-M. WIDE MOLAWAN STREET, BARANGAY PATAG, THIS CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

MOTION NO. 24115-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13594-2019**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Annie Y. Daba, John Michael L. Seno, Edna M. Dahino & George S. Goking, UNANIMOUSLY CARRIED

ORDINANCE NO. 13595-2019

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A LEASE CONTRACT (RENEWAL) WITH MS. PILAR N. SIA, COVERING THE LATTER'S THREE-(3) DOOR COMMERCIAL BUILDING OCCUPIED BY THE CITY COMMISSION ON ELECTION (COMELEC) OFFICE, LOCATED AT CRUZ TAAL-BURGOS STREETS, THIS CITY, FOR THE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019, UNDER THE TERMS AND CONDITIONS SPECIFIED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, Reuben R. Daba, Annie Y. Daba & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 24116-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13595-2019**

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

RESOLUTION NO. 13222-2019

RESOLUTION ACCREDITING THE DANSOLIHON HOMEOWNERS ASSOCIATION INC. (DAHOAI) 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 Councilors Reuben R. Daba, Jay R. Pascual, George S. Goking, Edna M. Dahino & Annie Y. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 24117-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13222-2019**

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

*At this juncture, Councilor Leon D. Gan, Jr.
was back in the Session Hall.*

RESOLUTION NO. 13223-2019

RESOLUTION FAVORABLY ENDORSING TO HONORABLE CITY MAYOR OSCAR S. MORENO THE PROPOSAL SUBMITTED BY THE CAGAYAN DE ORO CITY SEAFOODS WHOLESALER ASSOCIATION, INC. (COSWA), ENTITLED: "ESTABLISHMENT OF AN INTEGRATED WHOLESALE FOOD TERMINAL WITH COLD CHAIN IN NORTHERN MINDANAO" WITH AN ESTIMATED PROJECT COST OF \$15 MILLION UNDER A PUBLIC-PRIVATE PARTNERSHIP (PPP) SCHEME, FOR HIS APPROPRIATE ACTION AND CONSIDERATION VIS-À-VIS ORDINANCE NO. 13457-2018, OTHERWISE KNOWN AS THE CITY OF CAGAYAN DE ORO P4 CODE

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

MOTION NO. 24118-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13223-2019**

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

*At this juncture, Councilor Leon D. Gan, Jr.
was out of the Session Hall.*

ORDINANCE NO. 13596-2019

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) - REGIONAL OFFICE NO. 10, REPRESENTED BY REGIONAL DIRECTOR ZENAIDA T. TAN, COVERING THE COLLABORATION OF THE PARTIES IN THE ESTABLISHMENT OF THE BAHAY PAG-ASA AT THE CITY-OWNED MOTHER TERESA COMPOUND, LOCATED AT MAITUM, BARANGAY PUERTO, THIS CITY, TO SERVE AS A SHELTER AND REHABILITATION FACILITY FOR CHILDREN IN CONFLICT (CIC) WITH THE LAW, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

MOTION NO. 24119-2019

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13596-2019**

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

*At this juncture, Councilor Leon D. Gan, Jr.
was back in the Session Hall.*

MOTION NO. 24120-2019

MOTION TO DEFER ACTION ON THE PROPOSED ORDINANCE NO. 2019-22 – "APPROVING SUPPLEMENTAL BUDGET NO. 1 OF THE GENERAL FUND FOR CY 2019, WITH AN ESTIMATED INCOME OF P32,881,717.00 AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNTS, AND FOR OTHER PURPOSES"; AND TO REFER THE SAME TO THE COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS FOR FURTHER STUDY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Reuben R. Daba & Edna M. Dahino, UNANIMOUSLY CARRIED

MOTION NO. 24121-2019

MOTION TO ADJOURN THE 115TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON FEBRUARY 11, 2019

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

The session adjourned at 4:42 PM, February 11, 2019.

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

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

ORDINANCE NO. 13593-2019

AN ORDINANCE APPROPRIATING THE SUM OF ₱459,371.00 FROM THE ITEM: "ANNUAL BUDGET CY 2018, NON-OFFICE: ECONOMIC SERVICES SECTOR-LAND ACQUISITION/ EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (₱445,353.00) AND FOR THE DOCUMENTATION AND REGISTRATION EXPENSES (₱14,018.00) OF LOT NO. 5929-D-2-C-3, WITH AN AREA OF 174 SQ.M., LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, AND OWNED BY TEOFISTA LAGO, WHICH WAS AFFECTED BY THE PROPOSED 12.00-M. WIDENING OF ST. THERESE STREET AND THE EXISTING 8.00-M WIDE ST. MARY'S STREET; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. The sum of ₱459,371.00 is hereby appropriated from the item: "Annual Budget CY 2018, Non-Office: Economic Services Sector -Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation (₱445,353.00) and for the documentation and registration expenses (₱14,018.00) of Lot No. 5929-D-2-C-3, with an area of 174 sq.m., located in Barangay Kauswagan, this City, and owned by Teofista Lago, which was affected by the proposed 12.00-m. widening of St. Therese Street and the existing 8.00-m wide St. Mary's Street.

SECTION 2. For this purpose, the Honorable City Mayor is hereby authorized to sign the corresponding Deed of Absolute Sale thereof.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 11th day of February 2019 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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

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

ORDINANCE NO. 13594-2019

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,204,961.00 FROM THE ITEM: "ANNUAL BUDGET CY 2018, NON-OFFICE: ECONOMIC SERVICES SECTOR-LAND ACQUISITION/ EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (₱2,145,000.00) AND FOR THE DOCUMENTATION AND REGISTRATION EXPENSES (₱59,961.00) OF LOT NO. 12-C, (LRC) PSD-138747, WITH AN AREA OF 975 SQ.M., LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, AND OWNED BY FELOMINA M. PACLAR, ET AL., WHICH WAS AFFECTED BY THE EXISTING 10.00-M. WIDE MOLAWAN STREET, BARANGAY PATAG, THIS CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. The sum of ₱2,204,961.00 is hereby appropriated from the item: "Annual Budget CY 2018, Non-Office: Economic Services Sector -Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation (₱2,145,000.00) and for the documentation and registration expenses (₱59,961.00) of Lot No. 12-C, (LRC) Psd-138747, with an area of 975 sq.m., located in Barangay Kauswagan, this City, and owned by Felomina M. Paclar, *et al.*, which was affected by the existing 10.00-m. wide Molawan Street, Barangay Patag, this City.

SECTION 2. For this purpose, the Honorable City Mayor is hereby authorized to sign the corresponding Deed of Absolute Sale thereof.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 11th day of February 2019 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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

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

ORDINANCE NO. 13595-2019

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A LEASE CONTRACT (RENEWAL) WITH MS. PILAR N. SIA, COVERING THE LATTER'S THREE- (3) DOOR COMMERCIAL BUILDING OCCUPIED BY THE CITY COMMISSION ON ELECTION (COMELEC) OFFICE, LOCATED AT CRUZ TAAL-BURGOS STREETS, THIS CITY, FOR THE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019, UNDER THE TERMS AND CONDITIONS SPECIFIED THEREIN

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into a Lease Contract (Renewal) with Ms. Pilar N. Sia, covering the latter's three- (3) door commercial building occupied by the City Commission on Election (COMELEC) Office, located at Cruz Taal-Burgos Streets, this City, for the period January 1, 2019 to December 31, 2019, under the terms and conditions specified therein.

SECTION 2. The aforesated Lease Contract (Renewal) consisting of two (2) pages on file with the Records Section of the Office of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Lordan G. Suan - Councilor Annie Y. Daba - Councilor Jay R. Pascual - Councilor Romeo V. Calizo	- Councilor Edna M. Dahino - Councilor Reuben R. Daba - Councilor George S. Goking
	2 nd District:	- Councilor Ian Mark Q. Nacaya - Councilor Dometilo C. Acenas, Jr. - Councilor Yan Lam S. Lim	- Councilor Teodulfo E. Lao, Jr. - Councilor Enrico D. Salcedo - Councilor John Michael L. Seno
	Ex-Officio:	- Councilor Leon D. M. Gan, Jr. - Councilor Maria Lourdes S. Gaane	- Councilor Suzette G. Magtajas-Daba - Councilor Nadya Emano-Elipse
<u>Out of Session Hall:</u>			
<u>On Leave:</u>			
<u>Absent:</u>			

ENACTED this 11th day of February 2019 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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

Republic of the Philippines
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www.cdeo-sanggunian.online

ORDINANCE NO. 13596-2019

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) - REGIONAL OFFICE NO. 10, REPRESENTED BY REGIONAL DIRECTOR ZENAIDA T. TAN, COVERING THE COLLABORATION OF THE PARTIES IN THE ESTABLISHMENT OF THE BAHAY PAG-ASA AT THE CITY-OWNED MOTHER TERESA COMPOUND, LOCATED AT MAITUM, BARANGAY PUERTO, THIS CITY, TO SERVE AS A SHELTER AND REHABILITATION FACILITY FOR CHILDREN IN CONFLICT (CIC) WITH THE LAW, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Public Works and Highways (DPWH) - Regional Office No. 10, represented by Regional Director Zenaida T. Tan, covering the collaboration of the parties in the establishment of the Bahay Pag-asa at the City-owned Mother Teresa Compound, located at Maitum, Barangay Puerto, this City, to serve as a Shelter and Rehabilitation Facility for Children in Conflict (CIC) with the Law, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 11th day of February 2019 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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

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. 03, Series of 2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with an Estimated Income of P234,970.04 as against Expenditures of same amount, 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: Feb 15, 2019

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE:

2-1-19 FEB - 6 2019

FROM:

CITY BUDGET OFFICE

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY No. 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2019-2275

Date: 02/01/2019

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 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: 2/7/19

CR - recommending approval

HON. IAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

FEB - 1 2019

10:40

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental BudgetNo. 1 CY 2018 of Barangay 36 with an Estimated Income of P 234,970.04.00 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
CYNTHIA SY PIECCO
CST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 36
CY 2018 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 234,970.00 234,970.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) P 2,059,525.17 b. 55% thereof (Legal limitation for PS) 1,132,739.00 c. Amount appropriated for PS 1,054,394.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 216,190.00 e. Net P.S. subject to limitation 838,204.00 h. Still Allowable or (Deficiency) 294,535.00	P 32,945.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 1,440,568.00 b. 20% thereof 288,114.00 c. Amount Appropriated 288,114.00	-	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 2,272,368.00 b. 10% thereof 227,237.00 c. Amount Appropriated 227,237.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 2,272,368.00 b. 5% thereof 113,618.00 c. Amount Appropriated 113,618.00	- - -	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.	-	Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 602,005.00 Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	202,025.00 - - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

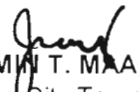
General Findings/Observations:

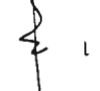
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 36**
CY 2018 Supplemental Budget No. 1 General Fund

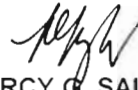
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated July 1, 2017. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer 

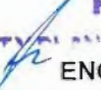
LOCAL FINANCE COMMITTEE:

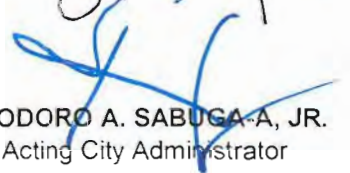

JASMIN T. MAAGAD
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer 


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEV'T. COORDINATOR


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


TEODORO A. SABUGA, JR.
Acting City Administrator

Republic of the Philippines
City of Cagayan de Oro
BARANGAY 36

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE EMERGENCY MEETING OF BARANGAY NO.36 HELD AT BARANGAY SESSION HALL ON SEPTEMBER 18, 2018

PRESENT:

Punong Barangay	EDDIE I. LAGUNA
Barangay Kagawad	GERARDO, C. OCAY
Barangay Kagawad	NICANOR, A. AGAD JR.
Barangay Kagawad	RICARDO, A. NOPIA
Barangay Kagawad	ESTHER, J. MAAGAD
Barangay Kagawad	ROSALINDA, M. ALGABRE
Barangay Kagawad	MARY ANN, L. MINALANG
Barangay Kagawad	MAMERTO, G. MAÑANGA-ON

RESOLUTION NO. 07
SERIES OF 2018

Presented for consideration is the Supplemental Budget No. 01 of Barangay #.36 for the period of September 1, 2018 to December 31, 2018 in the sum of 234,970.04

NOW THEREFORE, on motion of Kagawad Nicanor, A. Agad duly seconded by Kagawad Gerardo, C. Ocay

APPROPRIATION NO. 03
SERIES OF 2018

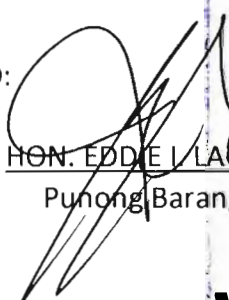
APPROPRIATING FUNDS FOR THE PERIOD FROM SEPTEMBER 1, 2018 to DECEMBER 31, 2018

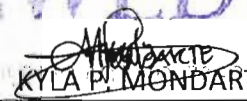
Be it enacted by September 1, 2018 to December 2018 with a total estimated income of P 234,970.04 as against total appropriation in the amount of P 234,970.04 is hereby approved.

APPROVED SEPTEMBER 18, 2018

I hereby certify that the foregoing Resolution No. 07 embodying Appropriation Ordinance No. 03 both series of 2018, which approved the Barangay Supplemental Budget No. 01 for the period SEPTEMBER 1, 2018 to December 31, 2018 of Barangay # 36, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on September 18, 2018.

ATTESTED:


HON. EDDIE I. LAGUNA
Punong Barangay

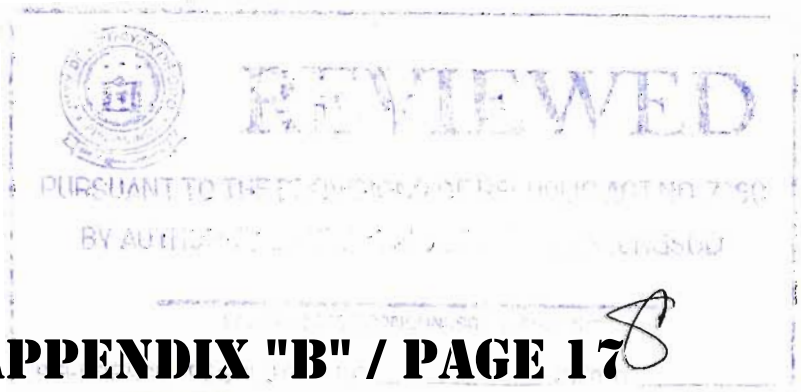

KYLA P. MONDARTE
Barangay Secretary

CALENDAR YEAR 2018

Supplemental Budget No. 1
BARANGAY # 36
City of Cagayan de Oro
General Fund

PART 1 - STATEMENT OF FUND	
PARTICULARS	AMOUNT
1 Funds Actually Available	
NET FUNDS FREE CY 2017	P 234,970.04
TOTAL	P 234,970.04

PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
1. Office of the Barangay Council	Personal Services		
	Vacation & Sick Leave Benefits		P 32,945.00
		Sub - Total	32,945.00
	MAINT & OTHER OPERATING EXPENSES		
	Training & Scholarship Expenses		25,000.00
	Repair & Maintainance of office building		45,000.00
	Electricity Expenses		55,000.00
	Water Expenses		5,000.00
	Office Supplies Expenses		15,462.04
	Other Maintenance and Operating Expenses		1,563.00
	Cultural & Athletic Expenses		55,000.00
		Sub - Total	202,025.04
		Sub - Total	
	TOTAL SUPPLEMENTAL APPROPRIATIONS		P 234,970.04



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. 7, this City, its Ordinance No. 01, Series of 2019 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P2,707,467.00, 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: Feb. 15, 2019

> for conclusion

✓
HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2019-2287

Date: 02/07/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY NO. 7, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/11/19

OK - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



cagayan
de oro

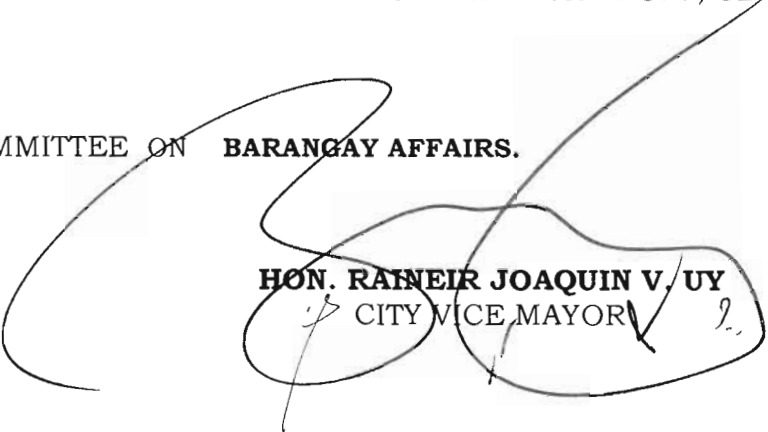
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE: 2 FEB 18 2019

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY NO. 7, CDØ.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR



HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

February 7, 2019

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Brgy. No. 7 with an Estimated Income of P 2,707,467.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY DIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 7
CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 2,707,467.00 2,707,467.00 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 2017) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Items e. Net P. S. subject to limitation f. Still Allowable or (Deficiency)	P 1,429,703.00 P 2,442,979.45 1,343,639.00 1,429,703.00 272,095.00 1,157,608.00 186,031.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance of LBC No. 2009-92 dated September 3, 32009 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	1,488,112.00 297,622.00 297,622.00	297,622.00 Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 2,694,467.00 269,447.00 269,447.00 2,694,467.00 134,723.00 134,723.00	269,447.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	575,972.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

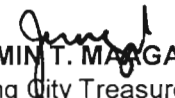
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay No. 7**
CY 2019 Annual Budget General Fund

General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

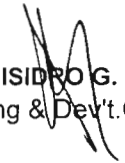
LOCAL FINANCE COMMITTEE:

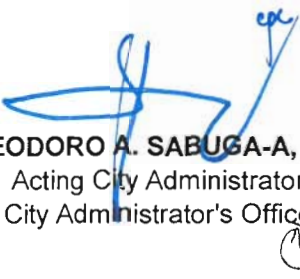

JASMINT T. MAGAD
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


THELMA G. LUMACANG, CPA
Assistant City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


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


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

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF SANGGUNIANG BARANGAY OF BARANGAY # 07 HELD AT
BARANGAY OFFICE ON January 07, 2018

Present:

Barangay Chairman	RALEIGH T. VELEZ	Barangay Kagawad	MARGARITA D. MONTENEGRO
Barangay Kagawad	MARIA ARA R. ABELLANOSA	Barangay Kagawad	LUZ F. ROXAS
Barangay Kagawad	RONALD V. SERIÑA	Barangay Kagawad	Erwin t. climaco
Barangay Kagawad	JESSE B. AQUINO	SK Chairwoman	MARY ANDREA CYLE S. TONIDO
Barangay Kagawad	GINA Y. CHIONG		

Absent:

NONE

RESOLUTION NO. -01
SERIES OF 2019

Presented for consideration is the Annual Budget of the Barangay SEVEN for the period JANUARY 02, 2019 to DECEMBER 31, 2019 in the sum of Php 2,707,467.00.

NOW THEREFORE, on motion of Kagawad JESSE B. AQUINO duly seconded by Kagawad RONALD V. SERIÑA.

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

APPROPRIATION ORDINANCE NO. 01
SERIES OF 2019

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 02, 2019 TO DECEMBER 31, 2019

Be it enacted by the Sangguniang Barangay of Barangay 7 that the Barangay Annual Budget covering the period from JANUARY 02, 2019 to DECEMBER 31, 2019 with a total estimated income of PHP 2,707,467.00 as against total appropriation in the amount of PHP 2,707,467.00 is hereby approved, summarized as follows:

Available Resources

1.	
Income	
Real Property Tax - Due Component	Ph 282,000.00
Real Property Tax - Equal Sharing	750,000.00
Business Taxes and Licenses	151,403.00
Other Taxes - Community Tax	22,952.00
- Sand and Gravel	
Internal Revenue Allotment (IRA)	1,488,112.00
Grants - City Financial Aid	
BDF	3,000.00
- City Aid for Brgy Police	10,000.00
-	
Grand Total	Php 2,707,467.00
-	

A. Current Operating Expenditures

1	Personal Services	
	Honoraria	1,157,608.00
	Cash Gift	55,000.00
	Mid - Year Bonus	96,468.00
	Vacation & Sick Leave Benefits	24,159.00
	Year End Bonus	96,468.00
	Sub - Total	1,429,703.00
2	Maintenance & Other Operating Expenses	
	Training Expenses	10,000.00
	Travelling Expenses	44,305.00
	Other Supplies Expenses - Brgy. Police	10,000.00
	Electricity Expenses	90,000.00
	Membership Dues & Contributions to Organizations	16,000.00
	Auditing Services	7,361.00
	Fuel, Oil & Lubricants Expenses	7,441.00
	Extraordinary Expenses	18,665.00
	Insurance/ Re-insurance - Fidelity Bond, Premiums	12,000.00
	Other Maintenance and Operating Expenses-LCPC	3,000.00
	Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	5,000.00
	Other Maintenance and Operating Expenses-GAD Program	3,000.00
	Other Maintenance and Operating Expenses-Nutrition Program	3,000.00
	Other Maintenance and Operating Expenses-Medical Assistance	15,000.00
	General Services - Job-Order	241,200.00
	Telephone Expenses-Landline	18,000.00
	Other Supplies Expenses-Uniform	12,000.00
	Other Maintenance & Operating Expenses - General Assembly	10,000.00
	Other Maintenance & Operating Expenses - Cultural & Athletic	20,000.00
	Water Expenses	30,000.00
	Sub - Total	575,972.00
3	SPECIAL PURPOSE APPROPRIATION	
	5 % Calamity Fund	134,723.00
	10 % SK Fund - Youth Development Program	269,447.00
	20 % Development Fund	297,622.00
	Sub - Total	701,792.00
	Breakdown of 20% DF	
	Declogging of Drainage System	297,622.00
		297,622.00
	Breakdown of 10% SK Fund	
	Socio-Cultural & Sports Development	126,715.00
	Training Expenses	123,067.00
	Membership Dues-Liga ng Kabatan	5,316.00
	Other Maintenance & Operating Expenses-BCPC	14,349.00
		269,447.00
	Breakdown of 5% Calamity Fund	
	Quick Response Fund	40,417.00
	Purchase of Calamity Related Supplies & Equipments	94,306.00
		134,723.00
	Total Budgetary Appropriations	2,707,467.00

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. 23, this City, its Ordinance No. 18-003, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P2,717,328.00, 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: Feb. 15, 2019

3 for unanimity

✓
HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

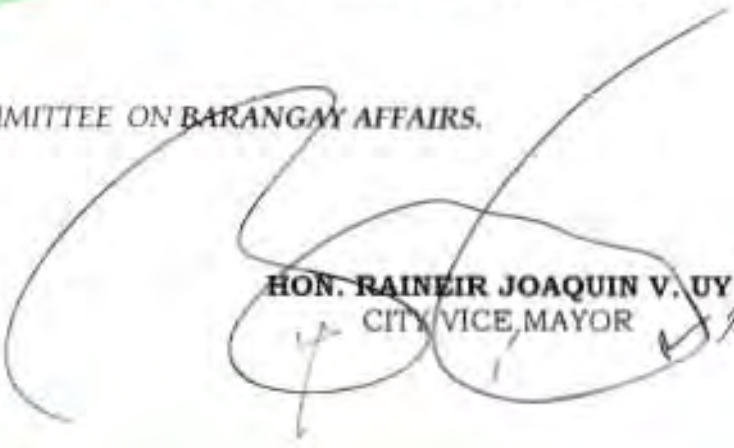


2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: 21 FEB - 5 2019
FROM: CITY BUDGET OFFICE

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY 23, 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2019-2272

Date: 02/01/2019
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY 23, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/19/19

Un-recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay 23 with an Estimated Income of P 2,717,328.00 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 S. Piecco
CYNTHIA S. PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: Barangay 23
 CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures		Amount	City Budget Office Specific Findings	CBO Recommendation
1	Net available resources for Appropriation: Less: Total Appropriations Unappropriated Balance	P 2,717,328.00 2,717,328.00 P -	Total appropriations did not exceed total income	For Approval
2	Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016)	P 1,192,300.00 P 2,649,670.34	Total Personal Services did not exceed the 55% limitation	For Approval
	b. 55% thereof (Legal limitation for PS)	1,457,319.00		
	c. Amount appropriated for PS	1,192,300.00	Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	
	d. Waived PS (Cash Gift/V&S Leave Benefit)	229,756.00		
	e. Net P.S. subject to limitation	962,542.00		
	f. Still Allowable or (Deficiency)	494,777.00		
3	20% Development Fund	353,365.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 267 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011	For Approval
	a. Amount of IRA	1,766,825.00		
	b. 20% thereof	353,365.00		
	c. Amount Appropriated	353,365.00		
4	Reserved For			
	A. Sangguniang Kabataan (Sec. 329 LGC)	270,433.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160	For Approval
	a. Total Income (Gen. Fund)	2,704,328.00		
	b. 10% thereof	270,433.00		
	c. Amount Appropriated	270,433.00		
	B. LDRRMF-Calamity Fund (Sec. 324 (d))	135,216.00	Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121	For Approval
	a. Total est. revenue fr. regular sources	2,704,328.00		
	b. 5% thereof	135,216.00		
	c. Amount Appropriated	135,216.00	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
5	Basic Services Health & Nutrition Services, Administration and Legislative Services, etc.			
6	Other Appropriations			
	Maint. & Other Oprtg. Expenditures	605,614.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations	
	Capital Outlay - Equipment	-		
	Infrastructure Projects	-		
	Others	160,400.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay	
	Non-Office/Special Project	-		
General Findings/Observations				

TECHNICAL REVIEW ANALYSIS SHEET

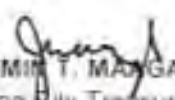
LGU: **Barangay 23**

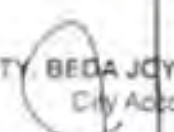
CY 2019 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

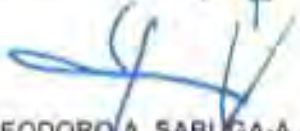
LOCAL FINANCE COMMITTEE:


JASMIN T. MANGAD
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


RAMIR M. BALODAN
Asst. City Planning & Dev't Coordinator
ENGR. SIDRO G. BORJA
City Planning & Dev't Coordinator


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

City of Cagayan de Oro
BARANGAY NO. 23

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY 23 HELD AT BARANGAY SESSION HALL ON
DECEMBER 14, 2018.

PRESENT:

Punong Barangay	Mario U. Balsarza
Barangay Kagawad	Jaime Joshua A. Frias
Barangay Kagawad	Jesse B. Salcedo
Barangay Kagawad	Rodolfo A. Agbu Sr.
Barangay Kagawad	Roel G. Duterte
Barangay Kagawad	Ruel Sharon V. Sagun
Barangay Kagawad	Carl Joseph P. Bula
Barangay Kagawad	Rosabel B. Nanale
SK Chairman	John Kenneth M. Odchigue
Barangay Treasurer	Rosalina B. Salcedo
Barangay Secretary	Jocelyn G. Cordova

ABSENT: none

RESOLUTION NO. 18-12-058
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay No. 23 for the period
January 1, 2019 to December 31, 2019 in the sum of P 2,717,328.00

NOW THEREFORE, on motion of Kagawad Rodolfo A. Agbu Sr. duly seconded by Kagawad
Jesse B. Salcedo,

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

APPROPRIATION ORDINANCE NO. 18-003
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2019 TO DECEMBER 31, 2019.

Be it enacted by the SANGGUNIANG Barangay of No. 23 that the Barangay Annual Budget
covering the period from January 1, 2019 TO December 31, 2019 with a total estimated income of
P 2,717,328.00 as against total appropriation in the amount of P 2,717,328.00 is hereby approved,
summarized as follows:

1 **Income**

Real Property Tax Due Component	P 118,000.00
Real Property Tax Equal Sharing	750,000.00
50% Community Tax	8,373.00
Business Taxes & Licenses	61,130.00
Government Fees & Charges	-
Miscellaneous	-
Grants	-
Internal Revenue Allotment(IRA)	1,766,825.00
City Financial Aid	-
City Aid for BDC	3,000.00
City Aid for Brgy. Police	10,000.00

Total Income

P 2,717,328.00

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services

Honoraria	P 960,542.00
Productivity Enhancement Incentive	5,000.00
Year End Bonus	75,879.00
Vacation & Sick Leave Benefits	75,000.00
Mid Year Bonus	75,879.00
Sub Total	<u><u>P 1,192,300.00</u></u>

2 Maintenance & Other Operating Expenses

Auditing Services	8,834.00
Cultural & Athletic Expenses	30,000.00
Electricity Expenses	40,000.00
Extraordinary Expenses	15,000.00
Insurance/Re-insurance Premium	2,000.00
Membership Dues & Contr. To Org. Liga Dues	15,500.00
Office Supplies Expenses	43,280.00
Other Maint. & Operating Expenses-General Assembly	10,000.00
Other Maint. & Operating Expenses-Badac	90,000.00
Other Maint. & Operating Expenses- Aid to Senior Citizen & Disabled Persons	20,000.00
Other Maint. & Operating Expenses- Gender & Development Program	15,000.00
Other Maint. & Operating Expenses- Implementation of LCPC/BCPC	2,000.00
Other Maint. & Operating Expenses- Nutrition Program	15,000.00
Other Supplies Expenses-Barangay Police	10,000.00
Repair & Maint.- Land Transport-Spare Parts	28,000.00
Training & Scholarship Expenses	10,000.00
Travel Expenses	100,000.00
Water Expenses	10,000.00
General Services - Job Order	126,000.00
OSE	15,000.00
Sub Total	<u><u>P 605,614.00</u></u>

3 Non-Office Expenditures

5% BDRRMF	135,216.00
10% SK Fund-Youth Development Program	270,433.00
20% Development Fund	353,365.00
Sub Total	<u><u>P 759,014.00</u></u>

Breakdown of 5% BDRRMF

Pre-Disaster Risk Reduction Management (70%)	
* Training & Seminar	P 40,000.00
* Materials & Supplies	54,651.00
Quick Respond Fund (30%)	40,565.00
	<u><u>P 135,216.00</u></u>

Breakdown of 10% Youth Development Fund

Training & Seminars	P 30,000.00
Socio Cultural and Sports Development Program	143,000.00
Anti-Drug Symposium	5,000.00
Office Supplies expenses	12,433.00
HIV/AIDS Awareness	5,000.00
Workshop of Eco-Brick Activity	15,000.00
Team Building	20,000.00
Purchase of Laptop/Desktop, Chairs, Tables and Cabinet	40,000.00

P 270,433.00

Breakdown of 20% DF

Flood Control - Declogging of Canal	64,000.00
Installation and Maintenance of Street Lighting System	63,929.00
Rehabilitation of Drainage System	60,000.00
Rehabilitation of Pathways	65,000.00
Solid Waste Management	76,000.00
Installation of Barangay Signage	24,436.00

353,365.00

B. Capital-Outlay

C. Non- Office Special Project

Other Maint. & Operating Expenses-Peace & Order Program	140,400.00
Other Maint. & Operating Expenses- Clean & Green	20,000.00
	P 160,400.00

TOTAL BUDGETARY APPROPRIATIONS

P 2,698,116.00

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

APPROVED December 14,2018.

I hereby certify that the foregoing Resolution No. 018-058 embodying Appropriation Ordinance No.018-003, both series of 2018, which approved the Barangay Annual Budget for the period January 1 to December 2019 of Barangay No. 23, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on December 14, 2018

ATTESTED:


Jocelyn G. Cordova
Barangay Secretary

APPROVED:


Mario U. Balarza
Punong Barangay

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay No. 36, this City, its Ordinance No. 3-2018, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P2,455,006.00, 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: Feb. 15, 2019

for induction

✓
HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



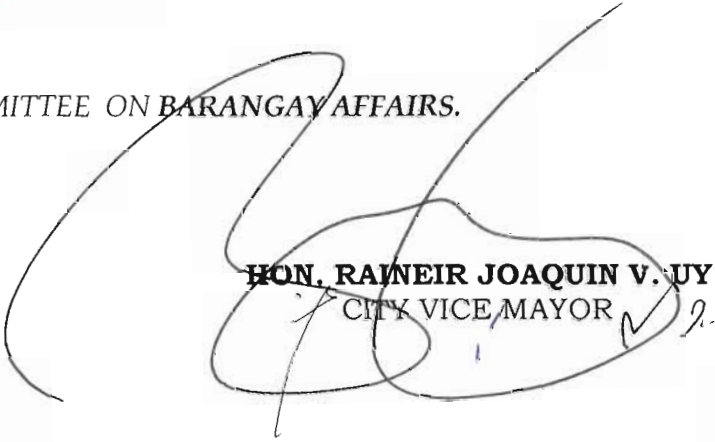
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: 2.1.19 FEB - 6 2019

FROM: CITY BUDGET OFFICE

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 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



Communication Number: 2019-2274

Date: 02/01/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 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: 2/7/19

Uh - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay 36 with an Estimated Income of P 2,455,006.00 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
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay 36**
 CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 2,455,006.00 2,455,006.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) P 1,777,110.09 b. 55% thereof (Legal limitation for PS) 977,411.00 c. Amount appropriated for PS 1,159,738.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 238,534.00 e. Net P.S. subject to limitation 921,204.00 h. Still Allowable or (Deficiency) 56,207.00	P 1,159,738.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. 20% Development Fund a. Amount of IRA 1,583,101.00 b. 20% thereof 316,620.00 c. Amount Appropriated 316,620.00	316,620.00	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) 2,442,006.00 b. 10% thereof 244,201.00 c. Amount Appropriated 244,201.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 2,442,006.00 b. 5% thereof 122,100.00 c. Amount Appropriated 122,100.00	244,201.00 122,100.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	612,347.00 - - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET

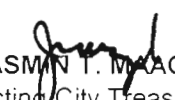
LGU: **Barangay 36**

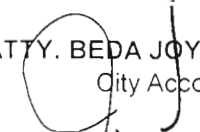
CY 2019 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


JASMIN T. MAGAD
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


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


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



Republic of the Philippines
OFFICE of the BARANGAY CHAIRMAN
City of Cagayan de Oro
BARANGAY 36

MINUTES OF THE SESSION OF BARANGAY 36 COUNCIL HELD AT BARANGAY HALL ON NOVEMBER 5, 2018.

Present:

EDDIE I. LAGUNA	Punong Barangay
GERARDO C. OCAY	Barangay Kagawad
NICANOR A. AGAD JR.	Barangay Kagawad
RICARDO A. NOPIA SR.	Barangay Kagawad
ROSALINDA M. AGABRE	Barangay Kagawad
ESTHER J. MAAGAD	Barangay Kagawad
MARY ANNE L. MINALANG	Barangay Kagawad
MAMERTO G. MAÑANGAON	Barangay Kagawad
ALIJE B. RAMOS	SK Chairman

Resolution NO. 9-2018
Series of 2018

Presented for consideration is the Annual Budget of the Barangay 36 for the period January 1, 2019 to December 31, 2019 in the sum of P 2,455,006.00.

NOW THEREFORE, on motion of kagawad Nicanor A. Agad Jr. duly seconded by all Kagawads present

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

APPROPRIATION ORDINANCE NO. 3-2018
Series of 2018

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2019 TO DECEMBER 31, 2019.

Be it enacted by the Sangguniang Barangay of Barangay 36 that the Barangay Annual Budget covering the period from January 1, 2019 to December 31, 2019 with a total estimated income of P 2,455,006.00 as against total appropriation in the amount of P 2,455,005.00 is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P 94,000.00
Real Property Tax - Equal Sharing	750,000.00
Internal Revenue Allotment	1,583,101.00
Clearance & Certification Fees-AF-51	14,905.00
Grants- City Aid for B D F	3,000.00
City Aid for Barangay Police	10,000.00

2. Total Income

P 2,455,006.00



A. Current Operating Expenditures

1 Personal Services

Honoraria	921,204.00
Cash Gift	55,000.00
Mid - Year Bonus	76,767.00
Vacation & Sick Leave Benefits	30,000.00
Year End Bonus	76,767.00
Sub - Total	<u>1,159,738.00</u>

2 Maintenance & Other Operating Expenses

Training Expenses	10,000.00
Travelling Expenses	-
Office Supplies Expenses	20,000.00
Other Supplies Expenses-Uniform	10,000.00
Other Supplies Expenses - Brgy. Police	15,502.00
Electricity Expenses	30,000.00
Membership Dues & Contributions to Organizations	12,500.00
Auditing Services	7,916.00
Repairs and Maintenance - Land Transportation Equipment	20,000.00
Other Maintenance and Operating Expenses-BADAC	9,629.00
Extraordinary Expenses	13,000.00
Insurance/ Re-insurance - Fidelity Bond, Premiums	4,000.00
Water Expenses	3,100.00
Other Maintenance and Operating Expenses-LCPC	2,500.00
Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	7,000.00
Other Maintenance and Operating Expenses-GAD Program	10,000.00
Other Maintenance and Operating Expenses-Nutrition Program	5,000.00
Other Maintenance and Operating Expenses-Health Program	5,000.00
Other Maintenance and Operating Expenses-Barangay Assembly	7,000.00
Other Maintenance and Operating Expenses-Cultural & Athletic	30,000.00
Other Maintenance and Operating Expenses	5,000.00
General Services - Job-Order	385,200.00
	<u>612,347.00</u>

3 SPECIAL PURPOSE APPROPRIATION

5 % Calamity Fund	122,100.00
10 % SK Fund - Youth Development Program	244,201.00
20 % Development Fund	316,620.00
Sub - Total	<u>682,921.00</u>

Breakdown of 20% DF

Declogging of Canals	236,620.00
Rehabilitation & Improvement of Daycare Center	60,000.00
Installation of Street Lighting Facilities	20,000.00
	<u>316,620.00</u>

Breakdown of 10% SK Fund

Socio - Cultural	100,000.00
Sport Development	100,000.00
Training Expenses	15,000.00
Other Maintenance & Operating Expenses	29,201.00
	<u>244,201.00</u>

Breakdown of 5% Calamity Fund

Quick Response Fund	36,630.00
Purchase of Calamity Related Supplies & Equipments	85,470.00
	<u>122,100.00</u>

B. Capital Outlay

Total Budgetary Appropriations	<u><u>2,455,006.00</u></u>
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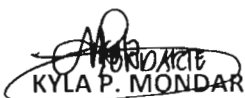
This Appropriation Ordinance shall take effect on January 1, 2019.

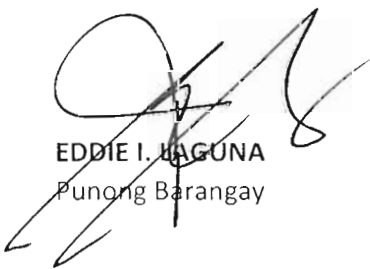
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panglungsod for review.

APPROVED OCTOBER 1, 2018.

I hereby certify that the foregoing Resolution No. 9- 2018 embodying Appropriation Ordinance No. 3-2018, both series or 2018, which approved the Barangay Annual Budget for the period January 1, 2019 to December 31, 2019 of Barangay 36, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall, Barangay 36 on November 5, 2018.

Attested:


KYLA P. MONDARTE
Barangay Secretary


EDDIE I. LAGUNA
Punong Barangay

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Balulang, this City, its Ordinance No. 2019-02, Series of 2019 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P29,955,145.00, 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: Feb. 15, 2019

S for San Miguel

✓
HON. IAN MARK Q. NACAYA *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



cagayan
de oro

2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE: 2 FEB 18 2019

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY BALULANG, 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2019-2286

Date: 02/07/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY BALULANG, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-11-19

WH - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

February 7, 2019

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Balulang with an Estimated Income of P 29,955,145.00 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 W. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Balulang**

CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 29,955,145.00 29,955,145.00 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 2017) P 24,458,216.00 b. 55% thereof (Legal limitation for PS) 13,452,019.00 c. Amount appropriated for PS 3,759,440.00 d. Waived PS Items 750,453.00 e. Net P. S. subject to limitation 3,008,987.00 f. Still Allowable or (Deficiency) 10,443,032.00	P 3,759,440.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance of LBC No. 113 dated January 5, 2017 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA 24,401,469.00 b. 20% thereof 4,880,293.00 c. Amount Appropriated 4,880,293.00	4,880,293.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 29,942,145.00 b. 10% thereof 2,993,944.00 c. Amount Appropriated 2,993,944.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 29,942,145.00 b. 5% thereof 1,497,107.00 c. Amount Appropriated 1,497,107.00	2,993,944.00 1,497,107.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	14,598,853.00 2,225,508.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

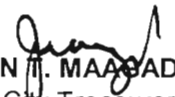
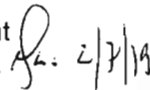
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Balulang**
CY 2019 Annual Budget General Fund

General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer 

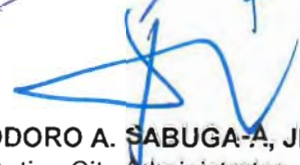
LOCAL FINANCE COMMITTEE:


JASMIN T. MAABAG
Acting City Treasurer
City Finance Department 


ATTY. PERCY G. SALAZAR
City Budget Officer 


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMIR M. BALOGIN
Asst. City Planning & Dev't Coordinator
ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


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

Republic of the Philippines
City of Cagayan de Oro
Barangay BALULANG

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF CANITOAN BARANGAY COUNCIL HELD AT
BALULANG BARANGAY HALL, BALULANG, CAGAYAN DE ORO CITY ON

Present:

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

EDWIN E. MICABANI
MYRNA C. MARBAN
BOYBLO M. CARCUSA
ALFREDO D. CARCOSA
ROLDAN C. MABAYLAN
REGINALD A. ACAYLAR
SEGUNDO T. PIQUERO, JR.
VENRY R. GALDO
CHUCK GROVER N. YANEZ

REVIEWED

ACT NO. 7160

SECRETARY

2019-01

RESOLUTION NO. 2019-01
Series 2019

Presented for consideration is the Annual Budget of the Barangay BALULANG for the period January 01, 2019 to December 31, 2019 in the sum TWENTY NINE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED TWENTY TWO PESOS ONLY(P 29,675,522.00).

NOW THEREFORE, on motion of Kagawad REGINALD JAY ACAYLAR duly seconded by Kagawad MYRNA C. MARBAN;

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

APPROPRIATION ORDINANCE NO. 2019-02
Series of 2019

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 01, 2019 TO DECEMBER 31, 2019.

Be it enacted by the Sangguniang Barangay of BALULANG that the Barangay Annual Budget covering the period from January 01, 2019 to December 31, 2019 with a total estimated income of TWENTY NINE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED TWENTY TWO PESOS ONLY (P 29,675,522.00) as against total appropriation in the amount of TWENTY NINE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED TWENTY TWO PESOS ONLY (P 29,675,522.00) is hereby approved, summarized as follows:

Available Resources:

1. Income

Real Property Tax-Due Component	2,824,000.00
Real Property Tax-Equal Sharing	750,000.00
Business Taxes & Licenses	1,450,000.00
Other Taxes-Community Tax	125,676.00
-Sand & Gravel	391,000.00
Miscellaneous-Internal Revenue Allotment (IRA)	24,401,469.00
Government Service Fees & Other Charges	
Government Business Operations	
Grants-City Financial Aid	
-City Aid for BDF	3,000.00
-City Aid for Barangay Police	10,000.00
Others(Specify)	

2. Total Income P 29,955,145.00

APPROPRIATIONS:

A. Current Operating Expenditures

1 Personal Services

Honoraria	2,489,520.00
Year End Bonus	55,000.00
Vacation and Sick Leave Benefits	350,000.00
Mid-Year Bonus - 13th Month	207,460.00
Year End Bonus 14th Month	207,460.00
Other Personal Benefits	450,000.00
Sub-Total	3,759,440.00

2 Maint. & Other Operating Expenses

Travel Expenses	350,000.00
Training and Scholarship Expenses	300,000.00
Telephone Expenses - Landline and Cable TV	35,000.00
Office Supplies Expenses	300,000.00
Other Supplies Expense - Electrical	250,000.00
Medical Supplies Expenses	200,000.00
Other Supplies Expenses-Ronda Tanod	150,000.00
Cultural and Athletic Expenses	650,000.00
Repair & Maint.-Land Transportation, Equipment-Spareparts	300,000.00
Other Supplies Expenses-Uniform	300,000.00
Other Supplies Expenses-Furniture and Fixture	120,000.00
Water Expenses	120,000.00
Electricity Expenses	450,000.00
Auditing Services	120,609.00
Membership Dues & Cont. to Organizations-	
Liga ng mga Barangay	30,000.00
Extraordinary and Miscellaneous Expenses	63,397.00
Fuel, Oil and Lubricants Expenses	339,847.00
Insurance/Reinsurance Premiums	50,000.00
Other Maint. & Operating Exp.-MASAMASID	200,000.00
Other Maint. & Operating Exp.-GAD Program	300,000.00
Other Maint. & Operating Exp.-Women's	200,000.00
Other Maint. & Operating Exp.- Peace & Order Program	100,000.00
Other Maint. & Operating Exp.-Health	500,000.00
Other Maint. & Operating Exp.-Nutrition	500,000.00
Other Maint. & Operating Exp.- Senior Citizens & PWD	300,000.00
Other Maint. & Operating Expenses	100,000.00
Other Maint. & Operating Expenses-Implementaion of BCPC	250,000.00
Other Maint. & Operating Expenses-Medical Assistance	100,000.00
General Services-Job Order	7,700,000.00
Other Maint. & Operating Expenses - Aid to Indigent	220,000.00
Sub-Total	14,598,853.00

3 Special Purpose Appropriation

5% Calamity Fund	1,497,107.00
Breakdown:	
70% of 5% Calamity Fund Preparedness	
Purchase of Goods (Rice, Noodles & Sardines	700,000.00
Purchase of Medicines	207,987.00
Purchase of Calamity Preparedness Equipments	139,988.00
Sub Total	1,047,975.00
30% of 5% Quick Response Team	449,132.00

10% SK Fund

Cultural and Athletic Expenses	1,772,000.00
Other Maintenance & Operating Expenses	471,944.00
Rural Barangay Greening Program	450,000.00
Training and Seminar Expenses	300,000.00
Sub Total	2,993,944.00

2,993,944.00**Breakdown of 20% Development Fund:**

Improvement of Brgy Offices & Day Care Centers	1,000,000.00
Construction of Outpost Building	200,000.00
OEMPP-Agricultural Land	200,000.00
Purchase of Equipment for Solid Waste	255,924.00
Installation & Maint. Of Street Lighting System	1,124,369.00
Rehabilitation & Clearing of Local Roads, Storm Canals & Pathways and Drainage	2,100,000.00
Sub Total	4,880,293.00

4,880,293.00**B. Capital Outlay**

Purchase of Mini Backhoe	1,795,508.00
Purchase of Communication Equipment	130,000.00
Purchase & Installation of CCTV	300,000.00
Sub Total	2,225,508.00

Total Budgetary Appropriations**29,955,145.00**

This Appropriation Ordinance shall take effect on January 01, 2019.

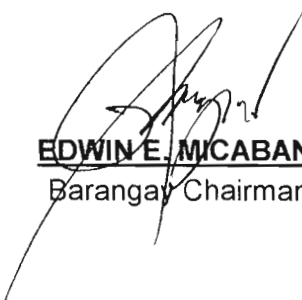
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED January 14, 2019.

I hereby certify to the foregoing Resolution No. 14-00 embodying Appropriation Ordinance No. 2019-02 both series of 2018, which approved the Barangay Annual Budget for the period January 01, 2019 to December 31, 2019 of Barangay Balulang, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall on January 14, 2019.

ATTESTED:


ANACLETO R. TERO
Barangay Secretary


EDWIN E. MACABANI
Barangay Chairman

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Bonbon, this City, its Ordinance No. 02, Series of 2019 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P8,731,959.00, 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: Feb. 15, 2019

> *for action*

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

DATE:

21 FEB - 6 2019

FROM:

CITY BUDGET OFFICE



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

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY BONBON,
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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2019-2277

Date: 02/01/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY BONBON, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/7/19

CR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

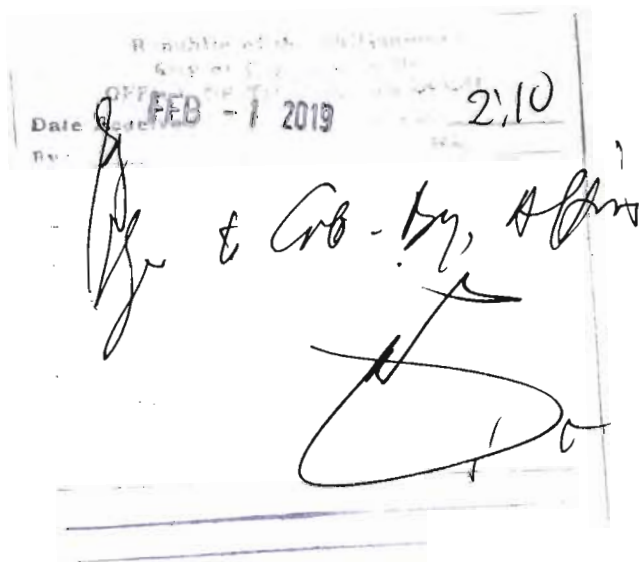
Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Bonbon with an Estimated Income of P 8,731,959.00 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 M. Sy Piecco
CYNTHIA M. SY PIECCO
ASST. CITY BUDGET OFFICER

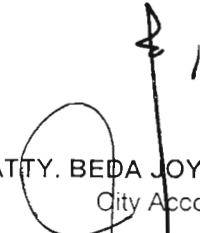
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Bonbon**
CY 2019 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.

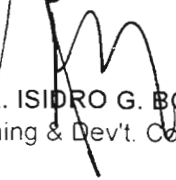

ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


JASMIN T. MAGAD
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


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


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

Republic of the Philippines
City of Cagayan de Oro
BARANGAY BONBON

Minutes of Session of Bonbon Barangay Council, Bonbon, Cagayan de Oro City on December 17, 2018

Present:

Punong Barangay	ALLAN P. MABALACAD
Barangay Kagawad	LOPE Q. MATILDO
Barangay Kagawad	LELIT Y. BAAL
Barangay Kagawad	NORBERTA L. BASLOT
Barangay Kagawad	ZARA R. JIMENEZ
Barangay Kagawad	LUZ A. GUARIN
Barangay Kagawad	JEROME L. SAMBAAN
Barangay Kagawad	SUSANO B. SALCEDO
SK Chairman	JEFFORD F. JADAP
Barangay Treasurer	GRACELLA P. MENDOZA

Absent: None

RESOLUTION NO. 017
Series of 2018

Presented for consideration is the Annual Budget of Barangay Bonbon for the period covered from January to December 31, 2019 in the sum of **P 8, 731, 959.00**.

NOW THEREFORE, on motion of Kagawad Luz A. Guarin duly seconded by Kagawad Zara R. Jimenez;

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

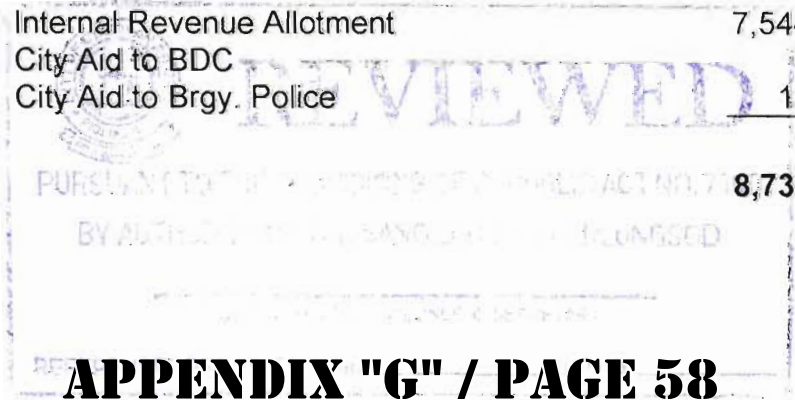
APPROPRIATION ORDINANCE NO. 02
Series of 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2019 TO DECEMBER 31, 2019.

Be enacted by the Sangguniang Barangay of Bonbon that the Barangay Annual Budget covering the period from January 1, 2019 with a total estimated income of **P 8, 731, 959.00** as against the total appropriation in the amount of **P 8, 731, 959.00** is hereby approved, summarized as follows:

Available Resources

1 Income	
Real Property Tax Due Component	136,000.00
Real Property Tax Equal Sharing	750,000.00
50% Community Tax	66,000.00
Clearance & Certification Fees	222,000.00
Miscellaneous -	
Internal Revenue Allotment	7,544,959.00
City Aid to BDC	3,000.00
City Aid to Brgy. Police	10,000.00
2 TOTAL INCOME	8,731,959.00



APPROPRIATIONS

A. CURRENT OPERATION EXPENDITURES

1 PERSONAL SERVICES

Honoraria	2,347,128.00
Year End Bonus	195,594.00
Vacation & Leave Benefits	282,786.00
Productivity Enhancement Incentives	55,000.00
Mid-Year Bonus	195,594.00
Year End Bonus - Cash Gift	55,000.00
Subtotal	3,131,102.00

2 MAINTENANCE & OTHER OPERATING EXPENSES

Travelling Expenses	40,000.00
Training Expenses	40,000.00
Repair & Maintenance - Land Transportation Spare Parts	60,000.00
Office Supplies Expense	50,000.00
Other Supplies Expenses - Uniform	50,000.00
Other Supplies Expenses - Barangay Police	10,000.00
Other Supplies Expenses - Electrical	60,000.00
Accountable Forms Expense	5,000.00
Electricity Expense	200,000.00
Auditing Services	37,725.00
Water Expense	60,000.00
Representation Expenses	7,500.00
Membership Dues & Contribution to Organization	20,000.00
Telephone Expense - Landline	25,000.00
Extraordinary & Miscellaneous Expense	16,339.00
Insurance /Reinsurance Premiums	30,000.00
Fuel, Oil & Lubricants Expenses	100,000.00
Other Maintenance & Operating Expenses - Barangay Assembly	15,000.00
Other Maintenance & Operating Expenses - LCPC	5,000.00
Other Maintenance & Operating Expenses - Aid to Indigent	10,000.00
Other Maintenance & Operating Expenses - Senior Citizen	30,000.00
Other Maintenance & Operating Expenses - Aid to Disabled Person	15,000.00
Other Maintenance & Operating Expenses - Notarial	5,000.00
Other Maintenance & Operating Expenses - Litigation	10,000.00
Other Maintenance & Operating Expenses - Health & Sanitation	70,000.00
Other Maintenance & Operating Expenses - BWDC	30,000.00
Other Maintenance & Operating Expenses - GAD Program	15,000.00
Other Maintenance & Operating Expenses - Cultural & Athletic	100,000.00
General Services - Job Order	1,503,600.00
Other Maintenance & Operating Expenses - Nutrition Program	20,000.00
Other Maintenance & Operating Expenses - Peace & Order Program	143,857.00
Subtotal	2,784,021.00

3 NON-OFFICE EXPENDITURE

5% Calamity Fund	435,948.00
10% SK Fund	871,896.00
20% Development Fund	1,508,992.00
Subtotal	2,816,836.00

Breakdown of 5% BRRMF:	
Quick Response Fund	130,784.00
Purchase of Calamity Related Supplies & Equipments	305,164.00
	435,948.00
Breakdown of 10% SK Fund	
Socio Cultural Activities	500,000.00
Purchase of Sports Materials	50,000.00
Other Maintenance & Operating Expenses - MASA MASID	20,000.00
Other Maintenance & Operating Expenses - Feeding Program	20,000.00
Construction of Playground	50,000.00
Training & Scholarship Expenses	94,617.00
SK Uniform	20,000.00
Membership Dues & Contr. To Organization - SK Dues	17,279.00
Office Supplies Expense	50,000.00
Purchase of Laptop & Printer	50,000.00
Subtotal	871,896.00
Breakdown of 20% DF	
Improvement of Day Care Centers	75,000.00
Rehabilitation & Fencing of Health Center	100,000.00
Declogging of Drainage System & Canal	300,000.00
Improvement of Multi-Purpose Building	300,000.00
Installation of Street Lighting Facilites	133,992.00
Rehabilitation of Stage	150,000.00
Purchase of Truck / Solid Waste Management	400,000.00
Livelihood & Development Project	50,000.00
Subtotal	1,508,992.00
TOTAL BUDGETARY APPROPRIATIONS	Php 8,731,959.00

This Appropriation Ordinance shall take effect on January 1, 2019.

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

APPROVED DECEMBER 17, 2018.

I hereby certify that the foregoing Resolution No. 1 embodying Appropriation Ordinance No. 1 both ser of 2019, which approved the Barangay Annual Budget for the period January 1, 2019 to December 31, 2019 Barangay Bonbon, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its Regular S held Barangay Session Hall on December 17, 2018.

ATTESTED:


ELMER B. VILLAMOR
Barangay Secretary



ALLAN P. MABALACAD
Punong Barangay

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Macabalan, this City, its Ordinance No. 01-2019, Series of 2019 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P17,498,369.00, 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: Feb. 15, 2019

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: 2019-2276

Date: 02/01/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY MACABALAN, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/8/19

Ch - recommending approval

HON. YAN LAM LIM

Chairperson

HON. ENRICO D. SALCEDO

Member

HON. MARIA LOURDES S. GAANE

Member

HON. TEODULFO E. LAO, JR.

Vice Chairperson

HON. JAY R. PASCUAL

Member

HON. NADYA EMANO-ELIPE

Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA

Majority Floor Leader

HON. LEON D.M. GAN, JR.

Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY

City Vice Mayor



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



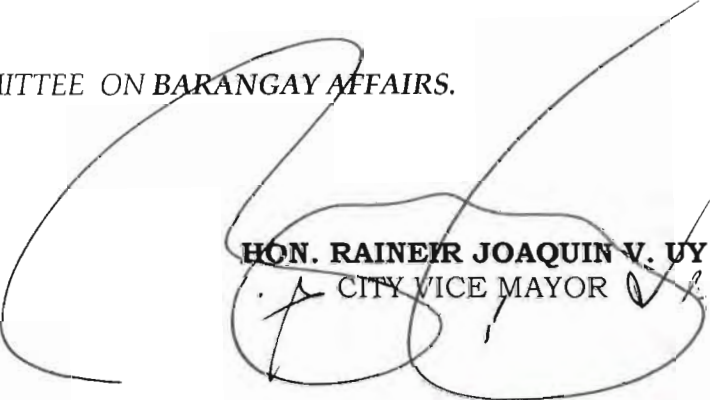
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: 21 FEB - 6 2019

FROM: CITY BUDGET OFFICE

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY
MACABALAN, 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

for the City Budget Officer
[Signature]

OFFICE OF THE CITY BUDGET OFFICER

January 31, 2019

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Brgy. Macabalan with an Estimated Income of P 17,498,369.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Macabalan**

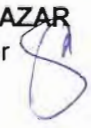
CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 17,498,369.00 17,498,369.00 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 2017) P 14,312,032.59 b. 55% thereof (Legal limitation for PS) 7,871,618.00 c. Amount appropriated for PS 3,876,366.00 d. Waived PS Items 891,278.00 e. Net P. S. subject to limitation 2,985,088.00 f. Still Allowable or (Deficiency) 4,886,530.00	P 3,876,366.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance of LBC No. 115 dated January 3, 2018 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA 14,996,044.00 b. 20% thereof 2,999,209.00 c. Amount Appropriated 2,999,209.00	2,999,209.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 17,485,369.00 b. 10% thereof 1,748,537.00 c. Amount Appropriated 1,748,537.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 17,485,369.00 b. 5% thereof 874,268.00 c. Amount Appropriated 874,268.00	1,748,537.00 874,268.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	7,619,989.00 380,000.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

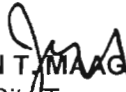
TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Macabalan**
CY 2019 Annual Budget General Fund

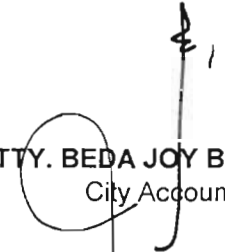
General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer 

LOCAL FINANCE COMMITTEE:


JASMIN T. MAGAD
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer 


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


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

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF MACABALAN HELD ON
JANUARY 7, 2019 AT THE BARANGAY SESSION HALL

Present:

Barangay Chairman	<u>NORBEL S. SAA</u>	Barangay Kagawad	<u>RAMIL O. VENATERO</u>
Barangay Kagawad	<u>IVY N. SELORICO.</u>	Barangay Kagawad	<u>SERGIO M. LUMBA</u>
Barangay Kagawad	<u>CEDRIC EDWIN K. ABJEO</u>	Barangay Kagawad	<u>REY A. CABABARROS</u>
Barangay Kagawad	<u>JOEL C. TONGCO</u>	SK Chairwoman	<u>MICHELLE S. MACABALE</u>
Barangay Kagawad	<u>FELIX B. NACALABAN</u>		

On Leave:

RESOLUTION NO. 01-2019
SERIES OF 2019

Presented for consideration is the Annual Budget of the Barangay Macabalan for the period January 1, 2019 to December 31, 2019 in the sum of P 17,498,369.00.

NOW THEREFORE, on motion of Kagawad Ramil O. Venatero. and jointly seconded by the members of the body present, it was:

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

APPROPRIATION ORDINANCE NO. 01-2019
SERIES OF 2019

APPROPRIATING FUNDS FOR THE PERIOD FROM January 1, 2019 to December 31, 2019.

Be it enacted by the Sangguniang Barangay of Macabalan that the Barangay Annual Budget covering the period from January 1, 2019 to December 31, 2019 with a total estimated income of P17,498,369.00 as against total appropriation in the amount of P17,498,369.00 is hereby approved. Summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P	599,000.00 ✓
Real Property Tax - Equal Sharing		750,000.00 ✓
40% Sand & Gravel		565,000.00 ✓
50% Community Tax		96,755.00 ✓
Business Taxes & Licenses		347,570.00 ✓
Government Fees & Charges		131,000.00 ✓
Miscellaneous - Internal Revenue Allotment (IRA)		14,996,044.00 ✓
Grants - City Financial Aid		
- City Aid for B D F		3,000.00 ✓
- City Aid for Brgy. Police		10,000.00 ✓
Total Income		<u>P17,498,369.00</u> ✓

APPROPRIATIONS:

A. Current Operating Expenditures

1 Personal Services

Honoraria	2,564,088.00
Year End Bonus-13th Month Pay	427,348.00
Vacation and Sick Leave Benefits	308,930.00
Year End Bonus	55,000.00
Reserve for Honoraria Increase	100,000.00
Health Care Insurance Premium Benefits	121,000.00
Other Personal Benefits	300,000.00
Sub-Total	3,876,366.00

2 Maint. & Other Operating Expenses

Travelling Expenses	100,000.00
Legal Services	30,000.00
Communication Services	30,000.00
Repair & Maint.-Gov't Building & Other Structures	10,000.00
Repair & Maint.- Motor Vehicle	150,000.00
Other Supplies Expense - Brgy Police	100,000.00
Office Supplies Expenses	160,000.00
Other Supplies Expense-Accountable Forms	20,000.00
Water Expenses	15,000.00
Electricity Expenses	250,000.00
Auditing Services	74,980.00
Training and Scholarship Expenses	50,000.00
Extraordinary and Miscellaneous Expenses	24,223.00
Fuel, Oil and Lubricants Expenses	350,000.00
Insurance/Reinsurance Premiums	40,000.00
Representation Expenses	6,500.00
Membership Dues & Cont. to Organizations- Liga ng mga Barangay	21,100.00
Athletic & Socio Cultural Activities	842,862.00
Other Maint. & Operating Expenses-Aid to Indigent	100,000.00
Other Maint. & Operating Expenses-Brgy Devt. Program	10,000.00
Other Maint. & Operating Exp.-Medical Assistance	20,000.00
Other Maint. & Operating Exp.-Nutrition Program	50,000.00
Other Maint. & Operating Exp.-Brgy Scholarship Program	20,000.00
Other Maint. & Operating Exp.- Health & Sanitation Program	30,000.00
Other Maint. & Operating Exp.-Aid to Senior Citizen/PWD	100,000.00
Other Maint. & Operating Exp.-Barangay Assembly	30,000.00
Other Maint. & Operating Exp.- Livelihood Program	25,000.00
Other Maint. & Operating Exp.-GAD Program	75,000.00
Other Maint. & Operating Exp.-Implementaion of LCPC	5,000.00
Other Maint. & Operating Exp.- MASA MASID	130,000.00
Other Maint. & Operating Exp.-Lupon	50,000.00
General Services-Job Order	4,573,600.00
Other Maint. & Operating Expenses	126,724.00
Sub-Total	7,619,989.00

3 Special Purpose Appropriation

5% Calamity Fund

874,268.00

Breakdown:

70% of 5% Calamity Fund Preparedness

Purchase of Goods (Rice, Noodles & Sardines

361,987.00

Purchase of Medicines

50,000.00

Purchase of Calamity Preparedness Equipments

200,000.00

Sub Total

611,987.00

30% of 5% Quick Response Team

262,281.00

10% SK Fund

1,748,537.00

Cultural and Athletic Expenses

1,000,000.00

Rural Barangay Greening Program

250,000.00

Training and Seminar Expenses

231,396.00

Travelling Expenses

150,000.00

OM & OE -SPES Program

117,141.00

Sub Total

1,748,537.00

Breakdown of 20% Development Fund:

2,999,209.00

Installation of Electrical Lighting System-Brgy Wide

634,283.00

Purchase of Dump Truck

1,000,000.00

Installation of Electrical Lighting Facilities P-Puti Covered Court

200,000.00

Renovation of Piaping Itum Day Care Center

300,000.00

Construction of Pathways-MES

100,000.00

Solid Waste Management Project

250,000.00

Declogging of Canals (Flood Control)-Brgy Wide

514,926.00

Sub Total

2,999,209.00

B. Capital Outlay

Purchase of Sound System (set)

100,000.00

Purchase of Computer

150,000.00

Purchase of Aircondition Unit

100,000.00

Purchase of Water Pump and Tank

30,000.00

Sub Total

380,000.00

Total Budgetary Appropriations

17,498,369.00

This Appropriation Ordinance shall take effect on January 02, 2019.

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

APPROVED January 07, 2019.

I hereby certify to the foregoing Resolution No. 01-2019 embodying Appropriation Ordinance No. 01-2019 both series of 2019, which approved the Barangay Annual Budget for the period January 02, 2019 to December 31, 2019 of Barangay Macabalan, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall on January 07, 2019.

ATTESTED:


MELENCIO R. CABARABAN
Barangay Secretary


NORBEL S. SAA
Punong Barangay

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Macasandig, this City, its Ordinance No. 06-2018, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P18,889,198.00, 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: Feb. 15, 2019

> 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: 2019-2284

Date: 02/07/2019
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY MACASANDIG, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-11-19

Un-recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



cagayan
de Oro

2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE:

FEB 7 - 8 2019

FROM:

CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY MACASANDIG,
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

ARTURO S. DE SAN MIGUEL
City Council Secretary

OFFICE OF THE CITY BUDGET OFFICER

FEB 07 2019

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Macasandig with an Estimated Income of P 18,889,198.00 as against Expenditures of same amount.

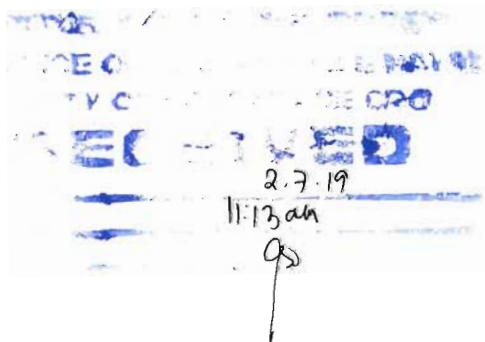
Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER



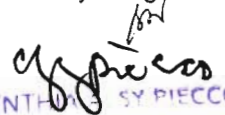
TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Macasandig
CY 2019 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR

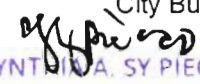
City Budget Officer

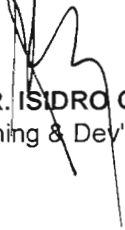

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:


JASMIN T. MAAGAD
Assistant City Treasurer
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer
CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

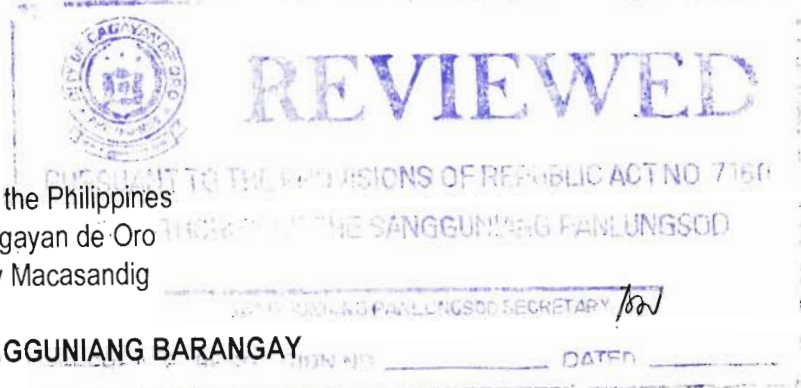

ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Macasandig
CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 18,889,198.00 18,889,198.00 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 2017) P 15,734,622.59 b. 55% thereof (Legal limitation for PS) 8,654,042.00 c. Amount appropriated for PS 3,562,720.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 761,160.00 e. Net P.S. subject to limitation 2,801,560.00 h. Still Allowable or (Deficiency) 5,852,482.00	P 3,562,720.00	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 15,007,407.00 b. 20% thereof 3,001,481.00 c. Amount Appropriated 3,001,481.00	3,001,481.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 18,876,198.00 b. 10% thereof 1,887,620.00 c. Amount Appropriated 1,887,620.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 18,876,198.00 b. 5% thereof 943,810.00 c. Amount Appropriated 943,810.00	1,887,620.00 943,810.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	8,963,567.00 530,000.00	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:



Republic of the Philippines
City of Cagayan de Oro
Barangay Macasandig

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE 8th REGULAR COUNCIL MEETING OF THE SANGGUNIANG BARANGAY OF BARANGAY MACASANDIG ON OCTOBER 22, 2018 AT THE LEGISLATIVE HALL.

Present:

Punong Barangay	<u>Aaron M. Neri, Sr.</u>	Barangay Kagawad	<u>Richard Nixon Baban</u>
Barangay Kagawad	<u>Amor G. Sanchez</u>	Barangay Kagawad	<u>Lee Michael Paayas</u>
Barangay Kagawad	<u>Mario B. Bolanio</u>	Barangay Kagawad	<u>Romeo Daabay</u>
Barangay Kagawad	<u>Jesus A. Olano</u>	SK Chairman	<u>Sharmaine Zamora</u>
Barangay Kagawad	<u>Rey R. Balandra</u>		

Absent:

None

RESOLUTION NO. 014-18
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay Macasandig for the period January 1, 2019 to December 31, 2019 in the sum of **P 18,889,198.00**.

NOW THEREFORE, on motion of Kagawad Mario B. Bolanio duly seconded by Kagawad Carlson A. Villegas.

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

APPROPRIATION ORDINANCE NO. 06-2018
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2019 to DECEMBER 31, 2019.

Be it enacted by the Sangguniang Barangay of Macasandig that the Barangay Annual Budget covering the period from January 1, 2019 to December 31, 2019 with a total estimated income of **P 18,889,198.00** as against total appropriation in the amount of **P 18,889,198.00** is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P 1,578,000.00
Real Property Tax - Equal Sharing	750,000.00
Other Taxes - Community Tax	136,123.00
- Sand & Gravel	312,000.00
Miscellaneous - Internal Revenue Allotment (IRA)	15,007,407.00
Clearance and Certification Fees - AF51	1,092,668.00
Grants - City Aid to BDF	3,000.00
- City Aid for Brgy. Police	10,000.00

2. Total Income	P 18,889,198.00
-----------------	-----------------

APPROPRIATIONS:

A. Current Operating Expenditures

1. Personal Services

Honoraria	P	2,489,520.00
Year End Bonus		207,460.00
Cash Gift		55,000.00
Mid Year Bonus		207,460.00
Productivity Enhancement Incentive		55,000.00
Terminal Leave Benefits		291,240.00
Other Personnel Benefits		257,040.00
Total	P	3,562,720.00

2. Maintenance & Other Operating Expenses

Traveling Expenses - Local	P	300,000.00
Training Expenses		150,000.00
Office Supplies Expenses		171,875.00
Accountable Forms Expenses		30,000.00
Fuel, Oil & Lubricants Expenses		350,000.00
Other Supplies and Materials Expenses - Barangay Police		30,000.00
Other Supplies and Materials Expenses - Uniform		130,000.00
Other Supplies and Materials Expenses - Electrical		150,000.00
Water Expenses		150,000.00
Electricity Expenses		350,000.00
Telephone Expenses - Landline		150,000.00
Extraordinary and Misc. Expenses		36,650.00
Auditing Services		75,037.00
Other General Services - Job Order		5,202,708.00
Repairs & Maintenance - Office Equipment		150,000.00
Repairs & Maintenance - Transportation Equipment		350,000.00
Fidelity Bond Premiums		15,000.00
Insurance Expenses		35,000.00
Membership Dues & Contributions to Organizations - Liga ng mga Barangay		21,000.00
Other Maintenance & Operating Expenses		160,000.00
Other Maintenance & Operating Expenses - Cultural & Athletic Expenses		311,297.00
Other Maintenance & Operating Expenses - Medical Assistance		100,000.00
Other Maintenance & Operating Expenses - AICS		150,000.00
Other Maintenance & Operating Exp. - Aid to Senior Citizens & or Disabled Persons		60,000.00
Other Maintenance & Operating Expenses - Health Program		30,000.00
Other Maintenance & Operating Expenses - Nutrition Program		30,000.00
Other Maintenance & Operating Expenses - Barangay Assembly		50,000.00
Other Maintenance & Operating Expenses - GAD Program		100,000.00
Other Maintenance & Operating Expenses - LCPC		50,000.00
Other Maintenance & Operating Expenses - BADAC		75,000.00
Total	P	8,963,567.00

3. Non- Office Expenditures

5% LDRRMF (Calamity Fund)	P	943,810.00
30% Quick Response Fund	P	283,143.00
70% of LDRRMF		660,667.00
Total	P	943,810.00



REVIEWED

PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7160

BY AUTHORITY OF THE SANGGUNIAN PANLUNGSOD

SANGGUNIAN PANLUNGSOD SECRETARY

Breakdown:

Conduct of Trainings on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations	P	160,667.00
Conduct of simulation exercises at various levels to test plans and skills (Fire, Flood, Earthquake, Camp Management) esp. in high-risk areas.		100,000.00
Capability building (train, equip, organize, provide funding, sustain) on mainstreaming DRRM/CCA - 120 pax x P100 x 2 days		170,000.00
Purchase of Calamity Related Supplies and Equipment		230,000.00
Total	P	660,667.00

10% SK Fund - Youth Development Program

1,887,620.00

Breakdown:

Leadership Training/Youth Camp Program	P	400,000.00
Value Formation Seminar		70,000.00
Employability Skills Training		40,000.00
Health Services and Adolescent Reproductive Health Program		25,000.00
Anti-Drug Abuse Program/Moral Recovery Program		50,000.00
Socio-Cultural and Sports Development		997,620.00
Disaster Preparedness and Climate Change Adaptation		40,000.00
Rural Greening Program		65,000.00
Feeding Program		100,000.00
Office Supplies Expenses		30,000.00
Other Supplies and Materials Expenses - Uniform		10,000.00
Total	P	1,827,620.00

Capital Outlay

Purchase of 1 unit Laptop	P	60,000.00
Total	P	60,000.00

20% Development Fund

3,001,481.00

Breakdown:

Rehabilitation of Day Care Center at Sentro Macasandig	P	150,000.00
Rehabilitation of Macasandig ES and NHS		100,000.00
Fencing of Bleachers at Macasandig Gymnasium		110,000.00
Fencing of Materials Recovery Facilities		50,000.00
Riprapping of Line Canal at Clementino Chavez		50,000.00
Construction of Canal Cover at C. Chavez		50,000.00
Construction of Canal Cover at P. Chavez		50,000.00
Construction of Canal Cover fronting MES		50,000.00
Construction of Canal Cover at Jupiter St.		50,000.00
Construction and Installation of Railings at Hilltop		50,000.00
Rehabilitation of Stairway Waiting Shed at Hilltop		50,000.00
Concreting of Pathway at Lower Tambo (Allan Cali Area)		50,000.00
Concreting of Pathway at Upper Tambo (Homonlay)		50,000.00
Concreting of Pathway at Bolanio to Oco		50,000.00

Concreting of Pathway at Promiseland	50,000.00	
Rehabilitation of Pathway and Stairway at Upper Woodland	50,000.00	
Concreting of Pathway at Lower Tambo (Sabela)	50,000.00	
Construction of Drainage Canal at Coca-Cola Compound	250,000.00	
Construction of Cross Drainage Canal at Aluba Phase 1	180,000.00	
Riprapping of Line Canal at Pilot De Lara St. (SEC Area)	50,000.00	
Construction of Urinal Toilet for Boys at Covered Court	150,000.00	
Concreting of Pathway at Abejuela Compound	50,000.00	
Concreting of Pathway at St. Mary's School	50,000.00	
Rehabilitation of Comfort Room at Covered Court	50,000.00	
Construction of Drainage System at Upper St. Ignatius	100,000.00	
Construction of Drainage System at Siao Compound	100,000.00	
Construction and Installation of Drainage Culvert at Daulong	50,000.00	
Construction of Drainage System at Tambo (Paulino)	100,000.00	
Concreting of Pathway at Creek Side	50,000.00	
Construction of Drainage System at Jupiter Area	50,000.00	
Construction of Drainage System at Buena Oro	50,000.00	
Concreting of Pathway at Upper Oro Heaven(Albert Macalolooy)	50,000.00	
Concreting of Pathway at Lower Oro Heaven (Boy Gaa)	50,000.00	
Installation of Culvert at Entrance Agbalog Compound	50,000.00	
Declogging of Canals	511,481.00	
Total	P 3,001,481.00	P 5,832,911.00

B. Capital Outlay

Purchase of 1 unit CCTV Camera	P 100,000.00
Purchase of 2 units Industrial Fan	50,000.00
Purchase of 1 set Sound System	300,000.00
Purchase of 2 units PF Mower	80,000.00
Total	P 530,000.00
Total Budgetary Appropriations	P 18,889,198.00

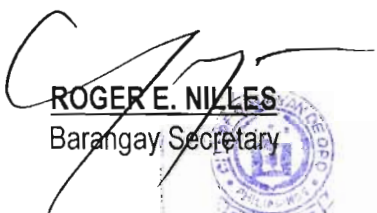
This Appropriation Ordinance shall take effect on January 1, 2019.

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 October 22, 2018.

I hereby certify that the foregoing Resolution No. 014-18 embodying Appropriation Ordinance No. 06-2018, both series of 2018 which approved the Barangay Annual Budget for the period January 1, 2019 to December 31,2019 of Barangay Macasandig, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its 8th Regular Session held at the Legislative Hall on October 22, 2018.

ATTESTED:



ROGER E. NILLES
Barangay Secretary



AARON M. NERI, SR.
Punong Barangay



REVIEWED

IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 7164

AS AMENDED BY THE SANGGUNIANG PANLUNGSOD

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Pagalungan, this City, its Ordinance No. 03, Series of 2018 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P3,735,870.00, 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: Feb. 15, 2019

> 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: 2019-2285

Date: 02/07/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY PAGALUNGAN, 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: 7/11/19

UR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



cagayan
de oro

2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE:

2 FEB 17 2019

FROM:

CBO

SUBJECT MATTER:

ANNUAL BUDGET FOR CY 2019 OF BARANGAY
PAGALUNGAN, 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

FEB 07 2019

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Pagalungan with an Estimated Income of P 3,735,870.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

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

Copy to Crd - Rm - Staff
FEB - 7 2019 3:46
ARTURO E. DE SAN MIGUEL
City Council Secretary

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Pagalungan**
CY 2019 Annual Budget General Fund

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

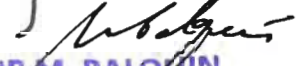
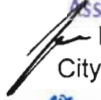
LOCAL FINANCE COMMITTEE:


JASMIN T. MAAGAD
Assistant City Treasurer
Acting City Treasurer


ATTY. PERCY G. SALAZAR
City Budget Officer


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


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMIR M. BALOCIN
Asst. City Planning & Dev't Coordinator

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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Pagalungan
CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recon.
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,735,870.00 3,735,870.00 P -	Total appropriations did not exceed total income.	For Approva.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2017) 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 1,378,730.00 P 2,971,433.52 1,634,288.00 1,378,730.00 273,169.00 1,105,561.00 528,727.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance with LBC No. 113 dated January 05, 2017 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 2,677,157.00 535,431.00 535,431.00	535,431.00 Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 372,287.00 3,722,870.00 372,287.00 372,287.00 186,144.00 3,722,870.00 186,144.00 186,144.00	372,287.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. 186,144.00 Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	 1,193,278.00 70,000.00	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:

Republic of the Philippines
City of Cagayan de Oro
BARANGAY PAGALUNGAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE BARANGAY COUNCIL OF BARANGAY
PAGALUNGAN, CAGAYAN DE ORO CITY HELD AT BARANGAY HALL ON NOVEMBER 23, 2018.

Present:

Punong Barangay <u>Rene J. Oporto</u>	Barangay Kagawad <u>Raul C. Namocot</u>
Barangay Kagawad <u>Edmond S. Llusala</u>	Barangay Kagawad <u>Elsa M. Cabasa</u>
Barangay Kagawad <u>Sabiniano M. Alarcon</u>	Barangay Kagawad <u>Josie R. Magallanes</u>
Barangay Kagawad <u>Leopoldo M. Medura, Sr.</u>	SK Chairman <u>Mark Dexter A. Gayla</u>
Barangay Kagawad <u>Jose E. Gaabon</u>	IPMR <u>Rosalino Manlinombay</u>

Absent:

None

**RESOLUTION NO. 014
SERIES OF 2018**

Presented for consideration is the Annual Budget of Barangay Pagalungan for the period January 1, 2019 to December 31, 2019 in the sum of **P 3,735,870.00**.

NOW THEREFORE, on motion made by Kagawad Leopoldo M. Medura and duly seconded by the majority of the members present, it was;

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

**APPROPRIATION ORDINANCE NO. 03
SERIES OF 2018**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2019 TO DECEMBER 31, 2019.

Be it enacted by the Sangguniang Barangay of Pagalungan that the Barangay Annual Budget covering the period from January 1, 2019 to December 31, 2019 with a total estimated income of **P 3,735,870.00** as against the total appropriation in the amount of **P 3,735,870.00** is hereby approved, summarized as follows:

Available Resources

1 Income

Real Property Tax - Due Component	165,000.00
Real Property Tax - Equal Sharing	750,000.00
Other Taxes - Community Tax	313.00
- Sand and Gravel	128,000.00
Miscellaneous - Internal Revenue Allotment (IRA)	2,677,157.00
Clearance & Certification Fees - AF51	2,400.00
Grants - City Aid for BDF	3,000.00
- City Aid for Barangay Police	10,000.00
2 Total Income	<u>3,735,870.00</u>

APPROPRIATIONS:

A. Current Operating Expenditures

1 Personal Services

Honoraria	P 1,045,561.00
Cash Gift	60,000.00
Mid Year Bonus	87,130.00
Productivity Enhancement Incentive	60,000.00
Terminal Leave Benefits	126,039.00
Total	P 1,378,730.00

2 Maintenance & Other Operating Expenses

Traveling Expenses - Local	P 80,000.00
Training Expenses	20,000.00
Office Supplies Expenses	20,000.00
Medical Supplies Expenses	15,000.00
Fuel, Oil & Lubricants Expenses	10,000.00
Other Supplies and Materials Expenses - Electrical	5,000.00
Other Supplies and Materials Expenses - Barangay Police	20,000.00
Electricity Expenses	25,000.00
Extraordinary & Miscellaneous Expenses	11,638.00
Legal Services	4,335.00
Auditing Services	13,237.00
Other General Services - Job Order	843,688.00
Fidelity Bond Premiums	3,000.00
Membership Dues & Cont. to Org.-Liga ng mga Barangay	18,000.00
Other Maintenance & Operating Expenses - Barangay Assembly	12,000.00
Other Maintenance & Operating Expenses - Health Program	11,380.00
Other Maintenance & Operating Expenses - Nutrition Program	28,000.00
Other Maint. & Oprtng. Exp. - Aid to Senior Citizens & or Disabled Persons	10,000.00
Other Maintenance & Operating Expenses - GAD Program	10,000.00
Other Maintenance & Operating Expenses - LCPC	5,000.00
Other Maintenance & Operating Expenses - BADAC	5,000.00
Other Maintenance & Operating Expenses - Cultural & Athletic Expenses	23,000.00
Total	P 1,193,278.00

3 Non-Office Expenditures

5% DRRMF	P 186,144.00
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30% Quick Response Fund	P 55,843.00
70% of LDRRMF	130,301.00
Total	P 186,144.00

Breakdown:

Purchase of Calamity Related Suplies and Equipment	P 130,301.00
Total	P 130,301.00

10% SK Fund - Youth Development Program	372,287.00
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Breakdown:

Leadership Training/Youth Camp Program	P 18,997.00
Rural Greening Project	10,000.00
Other Maintenance & Operating Exp. - Feeding Program	85,000.00
Socio-Cultural and Sports Development	190,000.00

Other Supplies and Materials Expenses - Uniform	7,923.00	
Other Maint. & Oprtng. Exp. - Anti Drug Abuse Program	10,000.00	
Other Maint. & Oprtng. Exp. - Health Services & Adolescent Reproductive Health Program	10,000.00	
Livelihood Development Program (Out of School Youth)	10,000.00	
Other Maint. & Oprtng. Exp.-Disaster Preparedness and Climate Change Adaptation	10,000.00	
Total	P 351,920.00	
Capital Outlay:		
Purchase of 1 unit Netbook 64 bytes	P 20,367.00	
Total	P 20,367.00	
20% Development Fund		535,431.00
Breakdown:		
Construction of Multi Purpose Building with Public Toilet	P 535,431.00	
Total	P 535,431.00	P 1,093,862.00

B. Capital Outlay

Purchase of 1 unit Computer with complete accessories	P 40,000.00
Purchase of 1 unit Laptop Computer	30,000.00
Total	P 70,000.00
Total Budgetary Appropriations	P 3,735,870.00

This Appropriation Ordinance shall take effect on January 1, 2019.

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

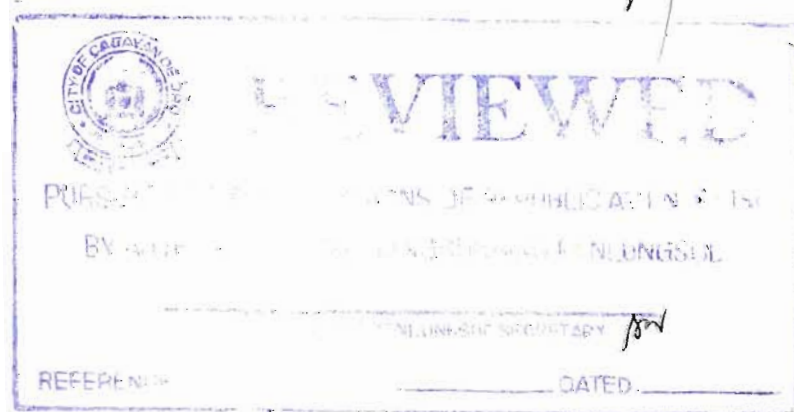
APPROVED, November 23, 2018.

I hereby certify that the foregoing Resolution No. 014 embodying Appropriation Ordinance No. 03 both series of 2018, which approved the Barangay Annual Budget for the period January 1, 2019 to December 31, 2019 of Barangay Pagalungan, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its session held at Barangay Hall on November 23, 2018.

ATTESTED:


MARY JANE S. SABELLINA
 Barangay Secretary


RENE J. OPORTO
 Punong Barangay



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Patag, this City, its Ordinance No. 01-001-2019, Series of 2019 covering its Annual Budget for Calendar Year 2019, with an Estimated Income of P14,905,539,00, 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: Feb. 15, 2019

> for Indusmi


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2019-2273

Date: 02/01/2019

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2019 OF BARANGAY PATAG, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2/7/19

UR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

DATE:

2-1-19 FEB - 6 2019

FROM:

CITY BUDGET OFFICE



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

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2019 OF BARANGAY PATAG,
THIS CITY

ACTION:

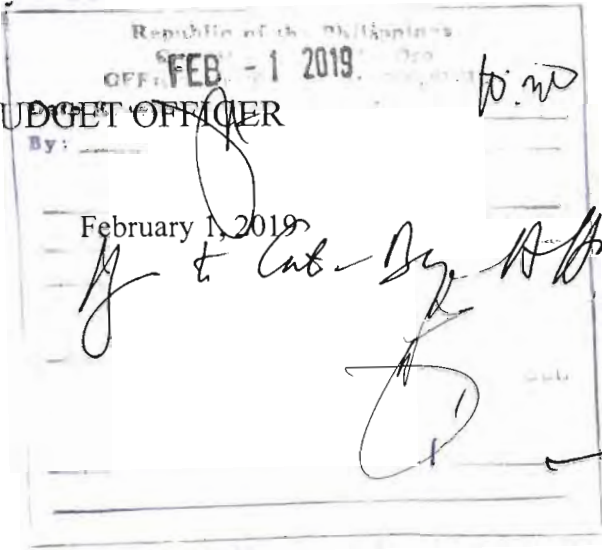
REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER



The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2019 of Barangay Brgy. Patag with an Estimated Income of P 14,905,539.00 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

A handwritten signature in blue ink. Below the signature, there is a blue rectangular stamp that reads "CYNTHIA SY PIECCO" and "SST - CITY BUDGET OFFICER".

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Patag

CY 2019 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 14,905,539.00 14,905,539.00 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 2017) P 12,607,762.64 b. 55% thereof (Legal limitation for PS) 6,934,269.45 c. Amount appropriated for PS 3,462,468.00 d. Waived PS Items 482,348.00 e. Net P. S. subject to limitation 2,980,120.00 f. Still Allowable or (Deficiency) 3,954,149.45	P 3,462,168.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance of LBC No. 115 dated January 3, 2018 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA 13,004,944.00 b. 20% thereof 2,600,989.00 c. Amount Appropriated 2,600,989.00	2,600,989.00	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. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 14,892,539.00 b. 10% thereof 1,489,254.00 c. Amount Appropriated 1,489,254.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 14,892,539.00 b. 5% thereof 744,627.00 c. Amount Appropriated 744,627.00	1,489,254.00 744,627.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	6,486,501.00 122,000.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Patag

CY 2019 Annual Budget General Fund

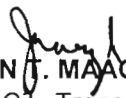
General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 77-A dated July 24, 2018. Recommending favorable action thereon.

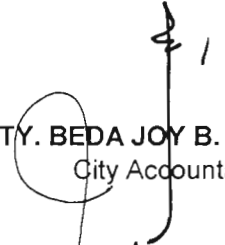


ATTY. PERCY G. SALAZAR
City Budget Officer

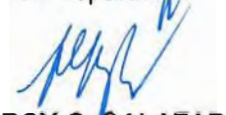
LOCAL FINANCE COMMITTEE:



JASMIN T. MAAGAD
Acting City Treasurer
City Finance Department



ATTY. BEDA JOY B. ELOT, CPA
City Accountant



ATTY. PERCY G. SALAZAR
City Budget Officer



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



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

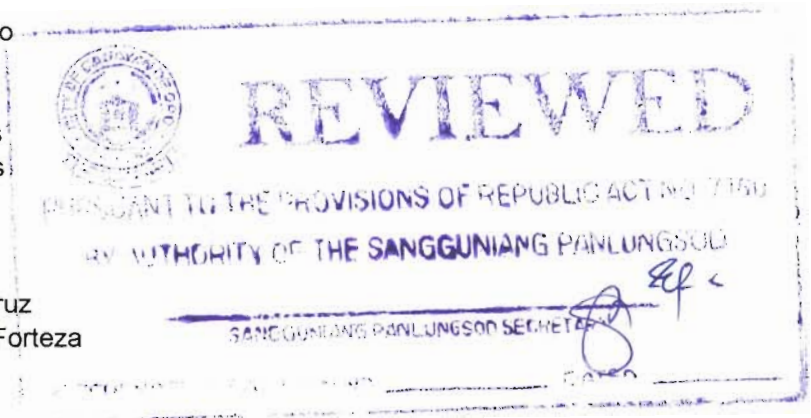
Republic of the Philippines
City of Cagayan de Oro
BARANGAY PATAG

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY HALL HELD AT BARANGAY SESSION HALL ON
December 10,2018.

PRESENT:

Punong Barangay	Mary Cor R. Calizo
Barangay Kagawad	Eric D. Abaday
Barangay Kagawad	Ronald E. Acenas
Barangay Kagawad	Ruth F. Macahilas
Barangay Kagawad	Perla S. Benlot
Barangay Kagawad	Gil A. Micabalo
Barangay Kagawad	Efren P. Peñaflor
Barangay Kagawad	Oretes C. Dela Cruz
SK Chairman	Famela Rose C. Forteza



ABSENT:
None

RESOLUTION NO. 12-008-2018
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay Patag for the period
January 2, 2019 to December 31, 2019 in the sum of P 14,905,539.00.

NOW THEREFORE, on motion of Kagawad Perla S. Benlot duly seconded by the
majority present.

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

APPROPRIATION ORDINANCE NO. 01-001-2019
SERIES OF 2019

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 2, 2019 TO DECEMBER 31, 2019.

Be it enacted by the SANGGUNIANG Barangay of Brgy. Patag that the Barangay Annual Budget
covering the period from January 2, 2019 to Decemeber 31, 2019 with a total estimated income of P 14,905,539.00
as against appropriation in the amount of P 14,905,539.00 is hereby approved, summarized as follows.

1	Income		
	Real Property Tax Due Component	P	313,000.00 ✓
	Real Property Tax Equal Sharing		750,000.00 ✓
	40% Sand & Gravel		5,000.00
	Miscellaneous	-	Internal Rvenue Allotment(IRA)
			13,004,944.00 ✓
	Other Taxes	-	Community tax
			200,131.00 ✓
		-	Clearances/Certificates
			619,464.00 ✓
	Grants	-	City Financial Aid
		-	City Aid for BDF
			3,000.00 ✓
		-	City Aid for Brgy. Police
			10,000.00 ✓
	Total Income	P	<u>14,905,539.00</u> ✓

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services

Honoraria	P	2,564,088.0
Cash Gift		55,000.00
Year End Bonus		213,674.00
Mid Year Bonus		213,674.00
Vacation & Sick Leave Benefits		305,732.00
Other Personnel Benefits		110,000.00
	P	3,462,168.0

Sub Total

2 Maintenance & Other Operating Expenses

General Services-Job Order	P	2,626,800.00
Training & Seminar Expenses		65,300.00
Auditing Services		65,024.00
Discretionary Expenses		21,260.00
Travel Expense		150,000.00
Cultural & Athletic Expenses		400,000.00
Insurance/Reinsurance Premium-Fidelity Bond		30,000.00
Membership Dues-Liga ng Barangay		21,100.00
Fuel, Oil & Lubricants Expenses		465,000.00
Telephone Services		10,000.00
Water Services		70,000.00
Light & Power		390,000.00
Office Supplies Expense		248,393.00
Other Supplies Expenses-Brgy. Police		57,400.00
Other Supplies Expenses-Uniform		90,000.00
Repair & Maintenance of Motor Vehicle		400,000.00
Repair & Maintenance of Office Equipment		60,896.00
Other Maintenance & Operating Expenses-Medical Assistance		30,000.00
Other Maintenance & Operating Expenses-Senior Citizen		64,282.00
Other Maintenance & Operating Expenses-Brgy. Lupon Tagapamayapa		50,000.00
Other Maintenance & Operating Expenses-Brgy. Assembly		60,000.00
Other Maintenance & Operating Expenses-Implementation of LCPC/BCPC		128,564.00
Other Maintenance & Operating-Aid to Disabled Person		50,282.00
Other Maintenance & Operating Expenses-Aid to Indigent		200,000.00
Other Maintenance & Operating Expenses-Financial Aid to Different Schools		100,000.00
Other Maintenance & Operating Expenses- GAD Program		50,000.00
Other Maintenance & Operating Expenses-BWDC		30,000.00
Other Maintenance & Operating Expenses-VAWC		21,000.00
Other Maintenance & Operating Expenses - Solid Waste Management Prog		70,000.00
Other Maintenance & Operating Expenses-Brgy.Nutrition Program		50,000.00
Other Maintenance & Operating Expenses-Brgy.Health Program		50,000.00
Other Maintenance & Operating Expenses-Anti-Illegal Drugs (MASA MASID)		220,000.00
Other Maintenance & Operating Expenses-Day Care Services		50,000.00
Extra Services		91,200.00
	P	6,486,501.00

Sub Total

P 6,486,501.00

3 Special Purpose Appropriation (SPA)

5% Calamity Fund		
70% of 5% Calamity Fund-Preparedness		
Training & Seminar Expenses		100,000.00
Purchase of Alarm Bell & Smoke Detector		45,000.00
Purchase of Medicine Supply		50,000.00
Purchase of Industrial Fan		60,000.00
Purchase of Portable Sound System		50,000.00
Purchase of Medical Equipment		20,000.00
Purchase of Water Dispenser		15,000.00
Purchase of Emergency Lamp & Flashlights		11,000.00
Purchase of Rake & Shovel		15,000.00
Purchase of Raincoat & Rain Boots		20,000.00
Purchase of Blankets		20,000.00
Purchase of Kitchen Utensils		20,000.00
Purchase of Mats		20,000.00
Purchase of Pillows		15,000.00
Purchase of Mosquito Nets		15,000.00
Purchase of Rice, Coffee & Noodles		45,239.00
30% of 5% Calamity Fund-Quick Response		223,388.00

Sub-total

P 744,627.00

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of Sunberry Homes, Incorporated, represented by its Administration Manager Jodie B. Tajanlangit, for Preliminary Approval and Locational Clearance (PALC) of Sweetberries Community subdivision project, with an area of 49,377 square meters, containing 786 lots/units, located in Barangay Lumbia, this city, subject to the herein conditions

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 15, 2019

> *for inclusion*

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2018-2099

Date: 11/14/2018
Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD
Subject: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF SWEETBERRIES COMMUNITY, REPRESENTED BY JOJIE M. TAGALANGIT OF SUNBERRY HOMES, INC., LOCATED AT BARANGAY LUMBIA, THIS CITY, COVERING AN AREA OF 49,377 SQ.M., CONTAINING 786 LOTS/ UNITS.

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: 2/13/19

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



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



cagayan
de Oro
City of Golden Friendship

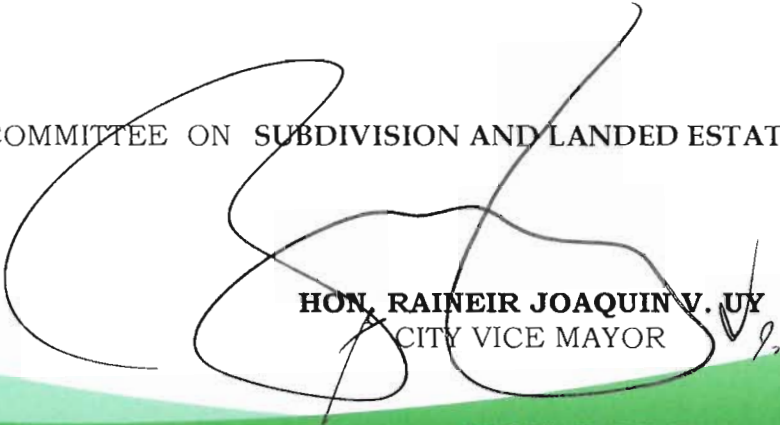
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE: 11-15 FEB - 8 2019.

FROM MR. RAMON L. FERNANDEZ, VICE CHAIR-PERSON, CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF SWEETBERRIES COMMUNITY, REPRESENTED BY JOJIE M. TAGALANGIT OF SUNBERRY HOMES, INC., LOCATED AT BARANGAY LUMBIA, THIS CITY, COVERING AN AREA OF 49,377 SQ.M., CONTAINING 786 LOTS/ UNITS.

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
CITY HOUSING BOARD

NOV 13 2018
cagayan de Oro
city of golden friendship
APRIL 13 2018
City Council Secretary

1st Endorsement
November 13, 2018

Respectfully forwarded to Hon. City Vice – Mayor **Rainier Joaquin V. Uy** of the City Council through the Chairperson, SP Committee on Subdivision & Landed Estate applications for Preliminary Approval and Locational Clearance (PALC) and Development Permit of the different Developers in the City.

These applications were deliberated by Cagayan de Oro Housing Board last 13 November 2018 and the Board approved to endorse them to the City Council with certain conditions being recommended to be included in the Ordinance.

- **Preliminary Approval and Locational Clearance (PALC) of ECOVERDE SIERRA PHASE 2** represented by Jonathan G. Santillan of Ecoverde Homes Corporation, located at Barangay Indahag, this City, covering an area of 22,538 square meters, containing 237 lots/units.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;
- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- This clearance does not exempt the project from pertinent requirements from line agencies;
- Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action; and
- Remarks of City Engineering Office shall be considered in the Development Permit application, to wit;
 - ✓ Limits of development shall be 6.00m from existing centerline of Indahag-Pualas Road, based on lot certification issued by this office dated July 22, 2018.
 - ✓ Setback requirement along main road shall be reckoned at the edge of road widening limit.
 - ✓ Provide loading and unloading area at entrance road adjacent Indahag-Pualas Road.
 - ✓ Road lots 4 & 8 as specified shall be provided with a cul-de-sac.
 - ✓ Indicate on plan the cleared Right of Way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.
- **Preliminary Approval and Locational Clearance (PALC) of BAMBOO BAY RESIDENCES** represented by Beverly M. Dayanan of Contempo Communities Incorporated, located at Barangay Indahag, this City, covering an area of 45,081.93 square meters, containing 241 lots/units.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;

City of Cagayan de Oro, Administrative and Legislative Building

- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- This clearance does not exempt the project from pertinent requirements from line agencies;
- Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action; and
- Pertinent provisions of BP 220 and P.D 1096 and their implementing Rules and Regulations shall be complied with; and
- The remarks of the City Engineering Office shall be considered during development stage, to wit,
 - ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city.
 - ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area.
 - ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.

2 ➤ **Preliminary Approval and Locational Clearance (PALC) of SWEETBERRIES COMMUNITY** represented by Jojie M. Tagalangit of Sunberry Homes Inc., located at Barangay Lumbia, this City, covering an area of 49,377 square meters, containing 786 lots/units.

Conditions shall form part in the Development Permit Application.

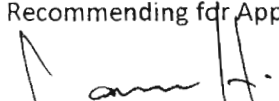
- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;
- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- All application shall conform to the minimum design standard set forth in the Revised Implementing Rules and Regulations in BP 220 of 2008.
- The remarks of the City Engineering Office shall be considered during development stage, to wit,
 - ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city.
 - ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area.
 - ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.
 - ✓ Delineated access road from the nearest public road to the applied area.
- **Simple Subdivision applied by Adelfa Extension Carmen Socialized Housing Project of City Government of Cagayan de Oro** represented by **Honorable Oscar S. Moreno**, City Mayor, located at Zone 9, Macanhan, Barangay Carmen, this City, covering an area of 5000 sq.m containing 62 lots.

Conditions shall form part in the Simple Subdivision Permit Application.

- The Subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- A Certificate of Registration must be secured from the Housing and Land Regulatory Board (HLURB) after the verification of survey returns from the Land Management Sector, DENR;

- Further subdivision of Lot 38-10A, (LRC) Psd-19287 is prohibited without prior approval from the City Government of Cagayan de Oro.
- A license to sell shall be secured prior to actual disposal of Lot 3810-A (1 to 62 lots)
- This approval shall be revoked if not registered within a period of (1) one year from the date of issued;
- Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.

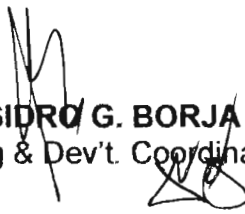
Recommending for Approval.


RAMON L. FERNANDEZ
Vice Chairperson 



2nd Endorsement
September 18, 2018

Respectfully forwarded to **Cagayan de Oro City Housing Board** through the Committee on Shelter, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance (PALC) of **Sweetberries Community** represented by **Jojie M. Tagalangit** of *Sunberry Homes Inc.* located at Barangay Lumbia, this City, covering an area of 49,377 square meters, containing 786 lots/units, with the information of the herein remarks/ findings from the City Engineer's Office dated September 5, 2018. The following shall be considered upon Development Stage, for deliberation of the said board.


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

3rd Floor, South Wing
Administrative Building
City Hall Compound, Capistrano-Hayes Streets
Cagayan de Oro City
Phone Nos. 857-3148, 857-2264



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 09-18-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER:
Jojie M. Tagalangit, Administration Manager
Sunberry Homes Inc.

NAME OF PROJECT:
SWEETBERRIES COMMUNITY

ADDRESS AND TEL. NO.:
14th Floor Ayala Life-FGU Bldg.
Cebu Business Park, Cebu City
231-0001/0917-7043437

AREA AND LOCATION:
49,377sq.m.
Lumbia, Cagayan de Oro City

RIGHT OVER LAND
TCT No. T-204368
TCT No. T-204369
Portion of TCT No. T-34869

PROJECT CLASSIFICATION:
RESIDENTIAL

BASIS FOR CLEARANCE:
Pertaining provisions of Zoning Ordinance 2006
and other related City Ordinances.

SITE ZONING CLASSIFICATION:
Medium Density Residential Zone (R2)

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:
Residential

EVALUATION OF FACTS:
Pursuant to the implementing rules and regulations of B.P. 220 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.

RECOMMENDATION FOR APPROVAL:
Recommended for Preliminary Approval and Locational Clearance.

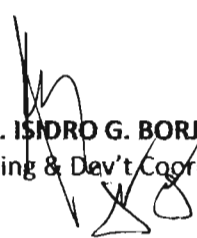
CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Separate the technical description intended for Parks & Playgrounds and Community Facility areas;
7. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
8. Secure Social Acceptability duly approved by the City Mayor.
9. Secure Environmental Compliance Certificate (ECC) from Department of Environment and Natural Resources;
10. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;

12. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations in B.P. 220 of 2008;

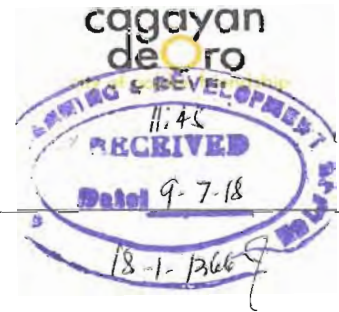
13. Remarks of City Engineering Office, dated September 5, 2018 shall be considered in the Development Permit application, to wit;

- ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city;
- ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area;
- ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development;
- ✓ Delineated access road from the nearest public road to the applied area;


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



Republic of the Philippines
City of Cagayan de Oro
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City



TRANSMITTAL SHEET

September 5, 2018

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

Subject: Technical Evaluation re: application for Preliminary Approval and Locational Clearance (PALC) of **SUNBERRY HOMES INCORPORATED.,** for their subdivision project, **SWEETBERRIES COMMUNITY,** covering an area of 49,377 square meters containing 786 lots/units, represented by Jojie B. Tajanlangit.

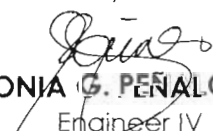
Location : Lumbia, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered upon Development Permit application to wit :

- Please secure lot certification from this office, to determine whether the applied property is affected or not by any future development of the city;
- Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area;
- Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development;
- Delineated access road from nearest public road to the applied area;

By the Authority of the City Engineer


SONIA G. PENALOSA
Engineer IV
Officer-in-Charge

File:transmittal-cagayan subd. (palc)
cndieff



APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE

Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR

City Planning and Development Office
Cagayan de Oro City

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and its implementing Rules. I am applying for a Preliminary Approval and Locational Clearance of the following Subdivision Projects;

MAIN SUBDIVISION
PROJECT

SOCIALIZED HOUSING
PROJECT PER SEC. 18
R.A. 7279

Name of Project:

Location:

Type of Development:

Total Project Area:

No. of Saleable Lots/Units:

Application Law BP 220/PD 957:

Mode of Compliance:

Not Applicable

Sweet Series Community
Palalan, Lumbia, CDO

49,377 sqm

786 units

- ☐ Project Area
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,

Jozie B. Tayanbong
Applicant

Address: 14th Flr. Ayala Life FGU Bldg. Cebu Business Park, C.C.

Tel. No.: 231-0001 / 0917-7043 437

TIN: 435-490-850-006

SUBSCRIBED AND SWORN to before me this 24 AUG 2018 day of August. Affiant exhibiting
before me his/her Residence Certificate No. 11929496 issued at Cebu City on
3/20/2018.

Doc. No.: 208
Page No.: 42
Book No.: 23
Series of: 2018

ATK. MARIA LEONITA Q. GO
NOTARY PUBLIC
Until 31 December 2018
PTR No. 3650492, 11 December 2017
IBP Lifetime No. 07543, Mis. Or. Chapter
Roll No. 54949

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 Contempo Communities, Incorporated, represented by Ms. Beverly M. Dayanan, for Preliminary Approval and Locational Clearance (PALC) of Bamboo Bay Residences subdivision project, with an area of 45,081.93 square meters, containing 241 lots/units, located in Barangay Indahag, this city, subject to the herein conditions

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb 15, 2019

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

Communication Number: 2018-2100

Date: 11/14/2018

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF BAMBOO BAY RESIDENCES REPRESENTED BY BEVERLY M. DAYANAN OF CONTEMPO COMMUNITIES INCORPORATED, LOCATED AT BARANGAY INDAHAG, THIS CITY, COVERING AN AREA OF 45,081.93 SQ.M., CONTAINING 241 LOTS/UNITS.

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: 2/13/19

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



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



cagayan
de Oro
City of Golden Friendship

2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE: 11 FEB 8 - 8 2019

FROM MR. RAMON L. FERNANDEZ, VICE CHAIR-PERSON, CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) OF BAMBOO BAY RESIDENCES REPRESENTED BY BEVERLY M. DAYANAN OF CONTEMPO COMMUNITIES INCORPORATED, LOCATED AT BARANGAY INDAHAG, THIS CITY, COVERING AN AREA OF 45,081.93 SQ.M., CONTAINING 241 LOTS/UNITS.

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
CITY HOUSING BOARD

1st Endorsement
November 13, 2018

NOV 13 2018
cagayan de Oro
golden friendship
APTURO S. SAN MIGUEL
City Council Secretary

Respectfully forwarded to Hon. City Vice – Mayor **Rainier Joaquin V. Uy** of the City Council through the Chairperson, SP Committee on Subdivision & Landed Estate applications for Preliminary Approval and Locational Clearance (PALC) and Development Permit of the different Developers in the City.

These applications were deliberated by Cagayan de Oro Housing Board last 13 November 2018 and the Board approved to endorse them to the City Council with certain conditions being recommended to be included in the Ordinance.

- ✓ Preliminary Approval and Locational Clearance (PALC) of **ECOVERDE SIERRA PHASE 2** represented by Jonathan G. Santillan of Ecoverde Homes Corporation, located at Barangay Indahag, this City, covering an area of 22,538 square meters, containing 237 lots/units.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;
- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- This clearance does not exempt the project from pertinent requirements from line agencies;
- Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action; and
- Remarks of City Engineering Office shall be considered in the Development Permit application, to wit;
 - ✓ Limits of development shall be 6.00m from existing centerline of Indahag-Pualas Road, based on lot certification issued by this office dated July 22, 2018.
 - ✓ Setback requirement along main road shall be reckoned at the edge of road widening limit.
 - ✓ Provide loading and unloading area at entrance road adjacent Indahag-Pualas Road.
 - ✓ Road lots 4 & 8 as specified shall be provided with a cul-de-sac.
 - ✓ Indicate on plan the cleared Right of Way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.

- ✓ Preliminary Approval and Locational Clearance (PALC) of **BAMBOO BAY RESIDENCES** represented by Beverly M. Dayanan of Contempo Communities Incorporated, located at Barangay Indahag, this City, covering an area of 45,081.93 square meters, containing 241 lots/units.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;

OF THE CITY OF CAGAYAN DE ORO, PHILIPPINES

- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- This clearance does not exempt the project from pertinent requirements from line agencies;
- Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action; and
- Pertinent provisions of BP 220 and P.D 1096 and their implementing Rules and Regulations shall be complied with; and
- The remarks of the City Engineering Office shall be considered during development stage, to wit,
 - ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city.
 - ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area.
 - ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.
- **Preliminary Approval and Locational Clearance (PALC) of SWEETBERRIES COMMUNITY** represented by Jojie M. Tagalangit of Sunberry Homes Inc., located at Barangay Lumbia, this City, covering an area of 49,377 square meters, containing 786 lots/units.

Conditions shall form part in the Development Permit Application.

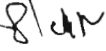
- All conditions stipulated by City Engineering Office and City Planning and Development Office are part of DECISION and are subject to monitoring;
- Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
- All application shall conform to the minimum design standard set forth in the Revised Implementing Rules and Regulations in BP 220 of 2008.
- The remarks of the City Engineering Office shall be considered during development stage, to wit,
 - ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city.
 - ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area.
 - ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.
 - ✓ Delineated access road from the nearest public road to the applied area.
- **Simple Subdivision applied by Adelfa Extension Carmen Socialized Housing Project of City Government of Cagayan de Oro** represented by **Honorable Oscar S. Moreno**, City Mayor, located at Zone 9, Macanhan, Barangay Carmen, this City, covering an area of 5000 sq.m containing 62 lots.

Conditions shall form part in the Simple Subdivision Permit Application.

- The Subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- A Certificate of Registration must be secured from the Housing and Land Regulatory Board (HLURB) after the verification of survey returns from the Land Management Sector, DENR;

- Further subdivision of Lot 38-10A, (LRC) Psd-19287 is prohibited without prior approval from the City Government of Cagayan de Oro.
- A license to sell shall be secured prior to actual disposal of Lot 3810-A (1 to 62 lots)
- This approval shall be revoked if not registered within a period of (1) one year from the date of issued;
- Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.

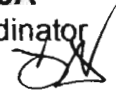
Recommending for Approval.


RAMON L. FERNANDEZ
Vice Chairperson 



2nd Endorsement
September 10, 2018

Respectfully forwarded to **Cagayan de Oro City Housing Board**, Thru: **Shelter Committee**, the herein plans and documents relative to the application for Preliminary Approval and Location Clearance (PALC) of **Bamboo Bay Residences** represented by **Beverly M. Dayanan** of Contempo Communities Incorporated, located at Barangay Indahag, this City, covering an area of 45,081.93 square meters, containing 241 lots/units, for deliberation of the said board.


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

3rd Floor, South Wing
Administrative Building
City Hall Compound, Capistrano-Hayes Streets
Cagayan de Oro City
Phone Nos. 857-3148, 857-2264



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 09-10-2018

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

[X] Covered by Sec. 18 R.A. 7279
[] Not covered by Sec 18 R.A. 7279

NAME OF APPLICANT/DEVELOPER:
Beverly M. Dayanan
Contempo Communities Incorporated

NAME OF PROJECT:
BAMBOO BAY RESIDENCES

ADDRESS AND TEL. NO.:
14th Floor Ayala Life-FGU Bldg.
Cebu Business Park, Cebu City
231-0001/0917-7043437

AREA AND LOCATION:
45,081.93 sq.m.
Indahag, Cagayan de Oro City

RIGHT OVER LAND:
Portion of TCT – 164689 Portion of TCT – 204031
Portion of TCT – 89560 Portion of TCT – 89561
Portion of TCT – 89562
Portion of TCT No. T -47006

PROJECT CLASSIFICATION:
RESIDENTIAL

BASIS FOR CLEARANCE:
Pertaining provisions of Zoning Ordinance 2006
and other related City Ordinances.

SITE ZONING CLASSIFICATION:
Medium Density Residential Zone (R2)

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:
Residential

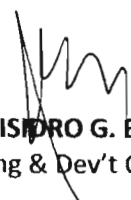
EVALUATION OF FACTS:
Pursuant to the implementing rules and regulations of P.D. 957 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.

RECOMMENDATION FOR APPROVAL:
Recommended for Preliminary Approval and Locational Clearance.

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Separate the technical description intended for Parks & Playgrounds and Community Facility areas;
7. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
8. Secure Barangay Social Acceptability duly signed.
9. Secure Social Acceptability duly approved by the City Mayor.
10. Secure Environmental Compliance Certificate (ECC) from Department of Environment and Natural Resources;

11. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
12. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations in B.P. 220 of 2008;
13. Remarks of City Engineering Office, dated September 5, 2018 shall be considered in the Development Permit application, to wit;
 - ✓ Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of this city;
 - ✓ Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area;
 - ✓ Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.


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



2

Republic of the Philippines
City of Cagayan de Oro
CITY ENGINEER'S OFFICE
Kauswagan, Cagayan de Oro City



TRANSMITTAL SHEET

September 5, 2018

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

Subject: Technical Evaluation re: application for Preliminary Approval and Locational Clearance (PALC) of **CONTEMPO COMMUNITIES INCORPORATED**, for their subdivision project, **BAMBOO BAY RESIDENCES**, covering an area of 45,081.93 square meters containing 241 lots/units, represented by Beverly M. Dayanan.

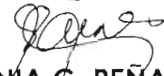
Location : Sitio Moloypoloy, Indahag, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered upon Development Permit application to wit :

- Please secure lot certification from this office, to determine whether the applied area is affected or not by any future development of the city;
- Please consider the required volume capacity of detention pond based on a minimum 2% of the applied area;
- Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development;

By the Authority of the City Engineer


SONIA G. PEÑALOSA
Engineer IV
Officer-in-Charge

File:\mrc-4borja-ayana subd. (palc)
code/



APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE

Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR

City Planning and Development Office
Cagayan de Oro City

Sir;

In accordance with Section 18 of RA 7279 and Section 4 of PD 957 (Subdivision and Condominium Buyer's Protective Decree) and its implementing Standards, Rules and Regulations as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 and its implementing Rules. I am applying for a Preliminary Approval and Locational Clearance of the following Subdivision Projects;

MAIN SUBDIVISION
PROJECT

SOCIALIZED HOUSING
PROJECT PER SEC. 18
R.A. 7279

Name of Project:
Location:
Type of Development:
Total Project Area:
No. of Saleable Lots/Units:
Application Law BP 220/PD 957:
Mode of Compliance:

Bamboro Bay Residence
Bitio Moloyopoloy, Indahag, CDO
45,081.93 Sgm.
241 units
Not Applicable

Jewelberries Community
Palalan, Lumbia, CDO
9,074 Sgm.
☐ Project Area
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,

Beverly M. Dayaman
Applicant

Address: 14th Flr. Cepala Life Fgu Bldg. Cebu Business C.C.
Tel. No.: 231-0001 / 0917-7043437
TIN: 007-713-279-000

SUBSCRIBED AND SWORN to before me this 24 AUG 2018 day of August. Affiant exhibiting
before me his/her Residence Certificate No. 172470 issued at Cebu City on
3/20/2018.

Doc. No.: 209
Page No.: 42
Book No.: 23
Series of: 2018

ATTO. SANDRA LEONILTA Q. GO
NOTARY PUBLIC
Until 31 October 2018
PTR No. 3650192, 11 November 2017
BP License No. 0724, 17/8, Dr Chapter
Roll No. 54943

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:
From :

Received by:
Date:

SUBJECT MATTER: Proposed Resolution interposing no objection to the application of the Nine High Sports Bar, represented by Mr. Bryan Anthony Caldeo Dagoma, for a permit to operate an indoor/amusement/poker house, located at Tomas Saco Street, Barangay Nazareth, this city; Provided that all the requirements, rules and regulations covering such operation are complied with.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 15, 2019

> *for signature*

✓
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: 2019-2227

Date: 01/15/2019

Receiver: JESSAMINE

From: BRAYN ANTHONY CALDEO DEGOMA NINE HIGH SPORTS BAR TOMASACO 6TH, SPORTZONE, NAZARETHN, CDO
Subject: REQUESTING FOR THE PASSAGE OF A RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF NINE HIGH SPORTS BAR, REPRESENTED BY MR. BRYAN ANTHONY CALDEO DAGOMA, FOR A PERMIT TO OPERATE FOR AN INDOOR/AMUSEMENT/POKER HOUSE LOCATED AT TOMAS SACO STREET, BARANGAY NAZARETH, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 2-15-2019

Un-recommending Approval

HON. ZALDY O. OCON
Chairperson

HON. ROMEO V. CALIZO
Vice Chairperson

HON. EDNA M. DAHINO
Member

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
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



cagayan
de Oro

2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 1,
Cagayan de Oro City

DATE: FEB - 8 2019

FROM: BRYAN ANTHONY CALDEO DAGOMA

SUBJECT MATTER: REQUESTING FOR THE PASSAGE OF A RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF NINE HIGH SPORTS BAR, REPRESENTED BY MR. BRYAN ANTHONY CALDEO DAGOMA, FOR A PERMIT TO OPERATE FOR AN INDOOR/AMUSEMENT/POKER HOUSE LOCATED AT TOMAS SACO STREET, BARANGAY NAZARETH, THIS CITY

ACTION: REFER TO COMMITTEE ON GAMES & AMUSEMENT.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

LETTER OF INTENT

JAN 14 2019

2:70

January 14, 2019

Office of the City Councilor
Chairman of Games and Amusement Committee
Councilor Zaldy O. Ocon
Cagayan de Oro City

Report to City Council on Games & Amusement

ARTURO S. DE SAN MIGUEL
City Council Secretary

For UM Up's endorsement

Dear Sir,

I am Bryan Anthony Caldeo Degoma, the president of NINE HIGH SPORTS BAR located at Tomas Saco 6th, Sportszone, Nazareth, CDOC. We have been operating for 8 months now and together with our Sports Bar, we are running a Indoor Poker Room with 1 Table. Coming in to 2019, we would like to expand our business as we need to cover our increasing expenses such as Venue rental, Staff Salary, etc. We would like to formally request approval from your office to operate additional two tables. By then, we will be operating a total of Three Tables.

We really hope for your kind approval and support for this.

We look forward for your favourable response.

Respectfully yours,

[Signature]
Bryan Anthony Caldeo Degoma
Nine High Sports Bar
President

09268924905
" KATA "

OFFICE OF CITY COUNCILOR
ZALDY O. OCON
RECEIVED BY: *[Signature]*
DATE: 1-14-19 TIME: 2:05PM



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

=====

OFFICE OF THE SANGGUNIANG BARANGAY EXCERPTS FROM THE MINUTES OF THE
72nd REGULAR SESSION OF THE BARANGAY NAZARETH COUNCIL, NAZARETH
THIS CITY, held at the Barangay Session Hall, January 25, 2018 at exactly 10:00 in
the morning, Present:

Barangay Chairwoman Jocelyn B. Rodriguez
Barangay Kagawad Vincent P. Chaves
Barangay Kagawad Rommel Monty B. Pimentel
Barangay Kagawad Rodney Magno Leonardo M. Quiblat
Barangay Kagawad Felipe V. Abrogar
Barangay Kagawad Raul Ramon S. Roa
Barangay Kagawad Bernadette S. Murphy
Barangay Kagawad Henry Y. Madria
Barangay Treasurer Karen Vescara
Barangay Secretary
Absent:

present
present
present
present
present
present
present
present
present
present
none

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

RECEIVED

Date: 25, 2018
Time: 2:41
By: [Signature]

BARANGAY RESOLUTION NO. 121
Series of 2018

**RESOLUTION INTERPOSING NO OBJECTION TO THE
OPERATION OF POKER ONE ROOM AT NINE HIGH SPORTS
BAR LOCATED AT SPORTZONE TOMAS SACO STREET
EXCLUSIVELY FOR MEMBERS ONLY**

WHEREAS, Nazareth Barangay Council found it admissible to allow the High
High Sports Bar in its Poker one Room business operation;

WHEREAS, the following conditions were set prior to the start of its operation,
to wit:

1. It would not be opened to the public but exclusively for Members only
2. It would use one (1) poker table only.
3. It would operate from 5:00pm to 2:00 am everyday from Mondays to SUNDAYS only.
4. It would not play mahjong nor any other card games like piyat-piyat nor tong-its nor any other card game.
5. It would not cause any noise at all nor disturb the neighbors
6. It would regulate/control its own members
7. It would not allow minors to enter its premises.

WHEREFORE, on motion made by kag. Rommel Monty B. Pimentel and j seconded jointly by the council present, it was

RESOLVED, as the Nazareth Barangay Council members hereby resolved Interposing No Objection to the Operation of Poke One (1) Room at Nine High Sports Bar, located at Sportzone Tomas- Sacor Street, Nazareth, Cagayan de oro City.

APPROVED UNANIMOUSLY.

Done this 25th Day of January, 2018 at Nazareth, Cagayan de Oro City

I/WE HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE RESOLUTION no. 121-2018.

Abstain
ATTESTED BY: JOCELYN B. RODRIGUEZ
Punong Barangay

KAG. VINCENT P. CHAVES

KAG. ROMMEL MONTY/B. PIMENTEL

ABSTAINED
KAG. RODNEY MAGNO LEONARDO M. QUIBLAT

KAG FELIPE V. ABROGAR

KAG. RAUL RAMON S. ROA

KAG. BERNABETTE S. MURPHY

ABSTAINED
KAG. HENRY Y. MADRIA

Prepared by:

Villa Maria Y. Agustin
Barangay secretary



CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that DEGOMA, BRYAN ANTHONY CALDEO
(OWNER)
with _____, as representative, operating under the
(REPRESENTATIVE)
Trade Name NINE HIGH SPORTS BAR
(TRADE NAME)
located at TOMAS SACO, SPORTZONE, NAZARETH
(BUSINESS ADDRESS) (BARANGAY)
Cagayan de Oro City, with home address at #132, B-7, RER SUBD. KAUSWAGAN, CDO and
(HOME ADDRESS)
Business Registration Plate No. 201800398 has been granted RENEWED Business License under
(PLATE NO.) (APPLICATION)
this Certificate No. 2019-01299 which is valid until Dec 31, 2019, to operate the particular kind of
(CERT. NO.) (VALIDITY)
business indicated hereunder.

KIND OF BUSINESS	REMARKS
POKER (1 TABLE) ***** Nothing Follows *****	

OTHER DETAILS	PAYMENT PARTICULARS
Ownership: SINGLE No. of Employees: 1 Mobile No.: 09279761965 Floor Area (sq.m): 0 DTI No.: DTI Date: SEC No.: SEC Date: CDA No.: CDA Date: TIN No.: Business Plate Expiry: Dec. 31, 2020	REGULATORY FEES OR#: 4121661, DATED: 1/8/2019 ABIF - P100.00; BRP - P60.00; CTI - P155.00; GF - P500.00; HC - P50.00; MPF - P5,000.00; SPF - P200.00; BASIC TAX: 1ST QTR. P750.00 OR#: 4121661 DTD: 08/01/2019 2ND QTR. P750.00 OR#: 4121661 DTD: 08/01/2019 3RD QTR. P750.00 OR#: 4121661 DTD: 08/01/2019 4TH QTR. P750.00 OR#: 4121661 DTD: 08/01/2019

This certifies further that the license to operate the aboved-mentioned business may be revoked for violation of any ordinance, laws and regulations pertaining to the aforestated business which are now enforced or may hereinafter be issued on the matter.

Issued on Tuesday, January 8, 2019 in the City of Cagayan de Oro, Philippines.

IMPORTANT
Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty five (25%) surcharge and two (2%) interest per month. This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, this certificate, together with the Business Registration Plate should be surrendered with the Office of the City Treasurer within 30 days from date of closure to avoid penalty.

OSCAR S. MORENO
City Mayor

ONDOY.CMO
08/01/2019 16:33:07

THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF SPECIAL PERMIT FEES. ANY ERASURE OR ALTERATION WILL INVALIDATE THIS PERMIT.





Republic of the Philippines
City of Cagayan de Oro
Barangay Nazareth

OFFICE OF THE PUNONG BARANGAY

Authority to Operate

TO WHOM IT MAY CONCERN:

THIS IS TO AUTHORIZE BRYAN ANTHONY C. DEGOMA a resident of SPORTZONE TOMAS SAGO Cagayan de Oro City, to operate and engage a (BUSINESS) under the trade name NINE-HIGH SPORTS BAR

The Barangay Council of Nazareth has no objection to the operation of the establishment provided that the following conditions are complied with:

1. Pay all Barangay permit and clearance fees as may be required by the Nazareth Barangay Council;
2. Exercise due care and diligence in maintaining hygiene and sanitation in the business establishment;
3. Provide the necessary facility/equipment in the establishment so as not to disturb the tranquility in the neighborhood especially during night time;
4. **Display in a conspicuous place in the establishment visible to the public view the City Business Permit & the Barangay Authority to Operate ;**
5. Comply with all requirement imposed by the City and National government.

This Authority to Operate is issued upon the request of the above-named person in connection with his desire to APPLY business permit for the year 2019.

Done this 7th day of Jan., 2019 at Barangay Hall Nazareth, Cagayan de Oro City.

MAXIMO T. RODRIGUEZ III
Punong Barangay

Community Tax No.: _____
Issued on: _____
Issued at: Cagayan de Oro City
O.R. No.: 4954023
Authority Fee: P 1,000.00
Authority No.: _____

With my authority as Punong Barangay
KAG. CLARISSA L. GUIDABEN



PB Maximo T. Rodriguez, III

Kag. Jocelyn B. Rodriguez
Chairman on Health &
Sanitation Committee

Kag. Bernadette S. Murphy
Chairman on BWDC and
Senior Citizen

Kag. Eduardo G. Rubic
Chairman on Peace and Order
Committee

Kag. Vincent P. Chaves
Chairman on Environment
Committee

Kag. Henry Y. Madria
Chairman on Infrastructure
Committee

Kag. Rafael Jose T. Quiblat
Chairman on Business
Establishment and Public
Utility Committee

Kag. Clarissa L. Guidaben
Chairman on Education

Barangay Administrator
Rommel Monty B. Pimentel

Barangay Treasurer
Karen E. Viscara

Barangay Secretary
Villa Maria Y. Agustin

Barangay Complaint Clerk
Rossana N. Udasco

Barangay Information Desk
Luzviminda C. Otadoy

BARANGAY CLEARANCE

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT BRYAN ANTHONY C. DEGOMA is a
bonafide resident of SPORTZONE TOMAS SAGO Street,
Nazareth, Cagayan de Oro City. Per record in the Barangay
Mr./Mrs./Ms DEGOMA has never been involved in any
criminal or unlawful acts.

THIS CERTIFICATION is issued upon the request of the
above-named person for the herein stated purpose.

☐

EMPLOYMENT

☐

ENROLLMENT

☒

BUSINESS ENGAGEMENT

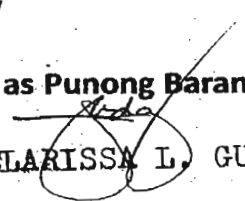
☐

OTHERS _____

ISSUED this 7th day of January
~~2019~~ at barangay Nazareth, Cagayan de Oro City.

HON. MAXIMO T. RODRIGUEZ, III
Punong Barangay

With my authority as Punong Barangay


KAG. CLARISSA L. GUIDABEN

Community Tax No. _____

Issued on: _____

Issued at: Cagayan de Oro City

Amount Paid: P 50.00

O. R. No.: 4954023



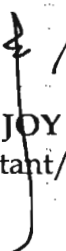
Republic of the Philippines
Cagayan de Oro City

REGULATORY AND COMPLAINT BOARD
FOR THE MOVIEHOUSES AND AMUSEMENT PLACES
(RCB)

CLEARANCE

Clearance is hereby issued to **BRYAN ANTHONY C. DEGOMA** to support his/her application for the Business Permit/License for **POKER** under trade name "**NINE HIGH SPORTS BAR** " located at **SPORTZONE TOMAS SACO, BRGY. NAZARETH** this City, provided, however, that provisions of Ordinance No. 13394-2018, Ordinance No. 4373-1994 of Cagayan de Oro City and other applicable City Ordinance shall be strictly observed.

Issued this 8th January, 2019 in the City of Cagayan de Oro.


ATTY. BEDA JOY B. ELOT, CPA, MM, REB
City Accountant/RCB Co-Chairperson

O.R. Number: 4121662A

Date Issued : January 8, 2019

Checked by :

Date :


City of Cagayan de Oro

