



18th CITY COUNCIL

Cagayan de Oro

AGENDA



34TH REGULAR SESSION

MONDAY,

MARCH 27, 2017

AT 2:30 P.M

SESSION HALL

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

FILE





Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-4026; 857-4029; 857-4032; 857-4035; 857-2258



March 24, 2017

THE HONORABLE MEMBERS
CITY COUNCIL
CAGAYAN DE ORO CITY

Gentlemen/Mesdames:

Please be informed that the 34TH Regular Session of the 18TH City Council of Cagayan de Oro will be on **Monday, March 27, 2017 at 2:30 PM.** at the Session Hall.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

THE HONORABLE MEMBERS
CITY COUNCIL
CAGAYAN DE ORO CITY

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

First District

Second District

HON. ZALDY O. OCON
CITY COUNCILOR

HON. NADYA B. 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. M. 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

**AGENDA OF THE 34TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 27 MARCH 2017**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIRMAN AND PRESIDING OFFICER
- B. INVOCATION BY **COUNCILOR ENRICO D. SALCEDO**
- C. SINGING OF THE LUPANG HINIRANG
- D. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY COUNCIL SECRETARY
- E. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON MARCH 20, 2017
(SEE APPENDIX "A")
- F. SPECIAL REPORT/S:

- Councilor Reuben R. Daba
- Councilor Nadya B. Emano-Elipe

- G. AGENDA PROPER:

[1.] **A] PROPOSED RESOLUTION NO. 2017-103** – returning to the Barangay Council of Barangay No. 39, this City, its Ordinance No. 03, series of 2016, covering its Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

B] PROPOSED RESOLUTION NO. 2017-104 – returning to the Barangay Council of Cugman, this City, its Ordinance No. 0001-2017, series of 2017, covering its Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "B")

Document/s on file:

- Indorsement from the City Budget Office
- Technical Review Analysis Sheet by the LFC
- Ordinance No.03, series of 2016 of Barangay No. 39
- Ordinance No. 0001-2017 series of 2017, of Barangay Cugman

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**

- COMMITTEE ON **LAWS AND RULES**

- COUNCILOR YAN LAM S. LIM, CHAIR
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR NADYA B. EMANO-ELIPE, MEMBER
- COUNCILOR IAN MARK Q. NACAYA, CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROMEO V. CALIZO, MEMBER

- [2.] **PROPOSED ORDINANCE NO. 2017-33** – appropriating the sum of ₱104,666.90 from the "Current Appropriation Non-Office–Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot 19-B owned by Melwenda Tejada, with an area of 163 square meters, which was affected by the existing South Diversion road and benching project, located at Barangay Camaman-an, this City; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.
(SEE APPENDIX "C")

Document/s on file:

- Endorsement dated February 1, 2017 of the Honorable City Mayor
- Endorsement dated January 31, 2017 from the Local Finance Committee
- Certificate of Availability of Funds (CAF) dated January 30, 2017
- LFC Resolution No. 002-2017
- Endorsement dated December 5, 2016 of the City Legal Office
- Appraisal Report issued on November 15, 2017
- Declaration of Real Property
- Technical Description
- Transfer Certificate of Title

COMMITTEE SPONSOR/S:

- | | | |
|--|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| | - | COUNCILOR ENRICO D. SALCEDO, MEMBER |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| • COMMITTEE ON FINANCE, BUDGET & APPROPRIATIONS | - | COUNCILOR EDNA M. DAHINO, CHAIR |
| | - | COUNCILOR TEODULFO E. LAO, JR., V-CHAIR |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR ZALDY O. OCON, V-CHAIR |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |

- [3.] **PROPOSED ORDINANCE NO. 2017-34** – appropriating the sum of ₱1,640,616.00 from the "Current Appropriation Non-Office–Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot Nos. 4355-B-A-1, 4355-E-1 and 4355-B-11-B-1 owned by Federico del Puerto, with a total area of 266 meters, which were affected by the proposed 10.00m wide road going to the proposed Patag National High School, located at Barangay Patag, this City; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.
(SEE APPENDIX "D")

Document/s on file:

- Endorsement dated February 1, 2017 of the Honorable City Mayor
- Endorsement dated January 31, 2017 from the Local Finance Committee
- Certificate of Availability of Funds (CAF) dated January 30, 2017
- LFC Resolution No. 006-2017
- Endorsement dated January 11, 2017 of the City Legal Office
- Appraisal Report issued on December 15, 2017
- Subdivision Plan

COMMITTEE SPONSOR/S:

- | | | |
|---|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| | - | COUNCILOR ENRICO D. SALCEDO, MEMBER |

- | | | |
|--|---|---|
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| • COMMITTEE ON FINANCE, BUDGET & APPROPRIATIONS | - | COUNCILOR EDNA M. DAHINO, CHAIR |
| | - | COUNCILOR TEODULFO E. LAO, JR., V-CHAIR |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR ZALDY O. OCON, V-CHAIR |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |

- [4.] PROPOSED ORDINANCE NO. 2017-35** – appropriating the sum of ₱244,975.62 from the "Current Appropriation Non-Office–Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot No. 2967-E-1, covered under TCT-80042 owned by Ederlina C. Mendez, with an area of 187 square meters, which was affected by the existing Tibasak-Macasandig road project, located at Barangay Macasandig, this City; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.

(SEE APPENDIX "E")

Document/s on file:

- Endorsement dated February 1, 2017 of the Honorable City Mayor
- Endorsement dated January 27, 2017 from the Local Finance Committee
- Certificate of Availability of Funds (CAF) dated January 27, 2017
- LFC Resolution No. 007-2017
- Endorsement dated January 16, 2017 of the City Legal Office
- Appraisal Report issued on November 15, 2017
- Declaration of Real Property
- Technical Description
- Transfer Certificate of Title

COMMITTEE SPONSOR/S:

- | | | |
|--|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| • COMMITTEE ON FINANCE, BUDGET & APPROPRIATIONS | - | COUNCILOR EDNA M. DAHINO, CHAIR |
| | - | COUNCILOR TEODULFO E. LAO, JR., V-CHAIR |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR ZALDY O. OCON, V-CHAIR |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |

- [5.] PROPOSED ORDINANCE NO. 2017-36** – approving the application of Pueblo de Oro Development Corporation, represented by Chrysler B. Acebu, VP & General Manager, for Development Permit (DP) of Pueblo Golf Estates Cluster 2 Annex residential project containing 24 lots (lot only) with an area of 15,215 square meters, located at Barangay Carmen, this City.

(SEE APPENDIX "F")

Document/s on file:

- Endorsement dated February 6, 2017 from the Cagayan de Oro Housing Board
- Endorsement dated December 2, 201 from the City Planning & Devt Office
- Final Recommendation for Development Permit
- Project Profile
- Technical Evaluation by the City Engineer's Office
- Application for Development Permit
- Letter from the Pueblo de Oro Devt Corporation

COMMITTEE SPONSOR/S:

- | | | |
|---|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| | - | COUNCILOR ENRICO D. SALCEDO, V-CHAIR |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR IAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR GEORGE S. GOKING, MEMBER |

COUNCILOR ROMEO V. CALIZO, MEMBER

- [6.] **PROPOSED ORDINANCE NO. 2017-37** – authorizing the Honorable City Mayor to enter into and sign the Deposit Pick-Up Services Agreement with the Philippine Veterans Bank covering the provision of deposit pick-up services (daily basis) with the City Treasurer's Office and the ATM/Payroll of the employees of the City Council, under the terms and conditions stated therein.

(SEE APPENDIX "G")

Document/s on file:

- Letter dated March 21, 2017 from Philippine Veterans Bank
- Letter dated October 27, 2017 from the City Legal Office
- Draft MOA

COMMITTEE SPONSOR/S:

- COMMITTEE ON **LAWS AND RULES**

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

**MINUTES OF THE 33RD REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO
MONDAY, 20 MARCH 2017**

City Vice Mayor **RAINEIR JOAQUIN V. UY** called the session to order at exactly 3:20 P.M.

The members present were the following:

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

First District:

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

Second District:

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

Ex-Officio Member:

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

On Leave:

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

Absent:

- City Councilor **TEODULFO E. LAO, JR.**, ASSISTANT MAJORITY FLOOR LEADER- COALITION

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

A. ON MINUTES OF THE 32ND REGULAR SESSION ON MARCH 13, 2017

MOTION NO. 23006-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 32ND REGULAR SESSION ON MARCH 13, 2017 AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

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

MOTION NO. 23007-2017

MOTION TO APPROVE THE MINUTES OF THE 32ND REGULAR SESSION ON MARCH 13, 2017

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

B. ON APPEARANCE:

MOTION NO. 23008-2017

MOTION TO SUSPEND THE CITY COUNCIL HOUSE RULES TO ALLOW NON-MEMBERS TO ADDRESS THE BODY

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

MOTION NO. 23009-2017

MOTION TO HEAR P/SSUPT ROBERT ROY V. BAHIAN, CITY POLICE DIRECTOR, CAGAYAN DE ORO CITY POLICE OFFICE AND F/CINSP. WILFREDO A. DAVID, CITY FIRE MARSHALL, CAGAYAN DE ORO FIRE DISTRICT REGARDING THEIR PLANS AND PROGRAMS FOR THE CITY

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

MOTION NO. 23010-2017

MOTION TO LIFT THE SUSPENSION OF THE CITY COUNCIL HOUSE RULES

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

C. ON MINUTES OF THE 33RD REGULAR SESSION ON MARCH 20, 2017

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

ORDINANCE NO. 13208-2017

AN ORDINANCE APPROVING THE APPLICATION OF ORO HOUSING & SERVICE COOPERATIVE, REPRESENTED BY ENGR. ERNIE F. MERCADAL, PRESIDENT, FOR DEVELOPMENT PERMIT (DP) OF MORNING DEW HOMES SUBDIVISION PROJECT, WITH AN AREA OF 19,547 SQUARE METERS, MORE OR LESS, CONTAINING 61 LOTS/UNITS, LOCATED IN BARANGAY CARMEN, THIS CITY

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

MOTION NO. 23011-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13208-2017**

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

ORDINANCE NO. 13209-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱4,732.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE

FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF THE IMPROVEMENTS (PLANTS & TREES) OWNED BY CONCEPCION G. WABE, WHICH WAS AFFECTED BY THE ROAD OPENING PROJECT FROM PAMALIHI TO SITIO MALUBOG, AT BARANGAY PAGATPAT, 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 George S. Goking, Jay R. Pascual & Edna M. Dahino, UNANIMOUSLY APPROVED.

MOTION NO. 23012-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13209-2017**

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

ORDINANCE NO. 13210-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱47,971.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2013 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 1095-H-4-A OWNED BY CATALINA BUTRON VDA. DE MANTARING, PORTION OF WHICH WITH AN AREA OF 23 SQUARE METERS, WAS AFFECTED BY THE 20.00M- WIDE ROAD OF GAABUCAYAN STREET PROJECT, LOCATED AT BARANGAY 22, 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, Romeo V. Calizo, George S. Goking & Reuben R. Daba, UNANIMOUSLY APPROVED.

MOTION NO. 23013-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13210-2017**

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

ORDINANCE NO. 13211-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱66,373.90 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 1497-D-3-A OWNED BY LOURDES S. PASA, EVELYN S. PASA, JONNA S. PASA & ALLAN S. PASA, PORTION OF WHICH WITH AN AREA OF 56 SQUARE METERS WAS AFFECTED BY THE PROPOSED ROAD WIDENING OF PASIL ROAD (12.00 METERS WIDE) PROJECT, LOCATED AT BARANGAY BONBON, 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 Reuben R. Daba, George S. Goking, Jay R. Pascual & Edna M. Dahino, UNANIMOUSLY APPROVED.

MOTION NO. 23014-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13211-2017**

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

MOTION NO. 23015-2017

MOTION TO DEFER ACTION ON PROPOSED RESOLUTION NO. 2017-84 – “endorsing with social acceptability the proposed establishment and operation of a 42-meter self-supporting tower at Zone 8, Barangay Bulua, this City, by the Globe Telecom, Inc., represented by Mr. Glen C. Basa, Site Acquisition Officer, subject to the rules and regulations provided for under the City Codified Ordinance and Ordinance No. 9119-2004, and of other government agencies covering such operation and submission by the barangay secretary of Barangay Bulua of a certification attesting that the signatories of the neighbor’s consent are actual residents of the barangay whose properties are adjoining the proposed tower”.

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

MOTION NO. 23016-2017

MOTION TO DEFER ACTION ON PROPOSED RESOLUTION NO. 2017-85 – “endorsing with social acceptability the proposed establishment and operation of a 42-meter self-supporting tower at Puli, Barangay Canitoan, this City, by the Globe Telecom, Inc., represented by Mr. Glen Basa, Site Acquisition Officer, subject to the rules and regulations provided for under the City Codified Ordinance and Ordinance No. 9119-2004, and of other government agencies covering such operation and submission by the barangay secretary of Barangay Canitoan of a certification attesting that the signatories of the neighbor’s consent are actual residents of the barangay whose properties are adjoining the proposed tower”.

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

MOTION NO. 23017-2017

MOTION TO INCLUDE IN TODAY’S REGULAR AGENDA THE FOLLOWING AS ITEM:

- [7.] PROPOSED RESOLUTION NO. 2017-99 – expressing the City’s most profound and deep sympathy to the bereaved family of the late Director Catalino “Butch” E. Chan, III, Central Visayas Tourism Director and former Region 10 Director of the Department of Tourism, who joined his Creator in peace on March 16, 2017.

Proponents: - All Members

- [8.] PROPOSED RESOLUTION NO. 2017-100 – expressing the City’s deepest sorrow for the demise of Mrs. Sarah A. Velez, former Dean, College of Liberal Arts, Liceo de Cagayan University and extending heartfelt sympathy and condolences to her bereaved family.

Proponents: - All Members

- [9.] PROPOSED RESOLUTION NO. 2017-101 – expressing the City’s deepest sorrow for the demise of Atty. Panfilo I. Paracuelles, Human Resource Manager, Cagayan de Oro Electric Power & Light Company (CEPALCO) and extending heartfelt sympathy and condolences to his bereaved family.

Proponents: - All Members

- [10.] PROPOSED RESOLUTION NO. 2017-102 – congratulating the Assumption Montessori School of Cagayan de Oro for winning the Championship of Division 2 of the National Basketball Training Center (NBTC) held at the Mall of Asia (MOA) Arena, Pasay City, last March 16, 2017.

Proponents: - All members

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

RESOLUTION NO. 12648-2017

RESOLUTION EXPRESSING THE CITY'S MOST PROFOUND AND DEEP SYMPATHY TO THE BEREAVED FAMILY OF THE LATE DIRECTOR CATALINO "BUTCH" E. CHAN, III, CENTRAL VISAYAS TOURISM DIRECTOR AND FORMER REGION 10 DIRECTOR OF THE DEPARTMENT OF TOURISM, WHO JOINED HIS CREATOR IN PEACE ON MARCH 16, 2017

Proponents: - All Members

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

MOTION NO. 23018-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12648-2017**

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

RESOLUTION NO. 12649-2017

RESOLUTION EXPRESSING THE CITY'S DEEPEST SORROW FOR THE DEMISE OF MRS. SARAH A. VELEZ, FORMER DEAN, COLLEGE OF LIBERAL ARTS, LICEO DE CAGAYAN UNIVERSITY AND EXTENDING HEARTFELT SYMPATHY AND CONDOLENCES TO HER BEREAVED FAMILY

Proponents: - All Members

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

MOTION NO. 23019-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12649-2017**

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

RESOLUTION NO. 12650-2017

RESOLUTION EXPRESSING THE CITY'S DEEPEST SORROW FOR THE DEMISE OF ATTY. PANFILO PARACUELLES, HUMAN RESOURCE MANAGER, CAGAYAN DE ORO ELECTRIC POWER & LIGHT COMPANY (CEPALCO) AND EXTENDING HEARTFELT SYMPATHY AND CONDOLENCES TO HIS BEREAVED FAMILY

Proponents - All Members

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

MOTION NO. 23020-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12650-2017**

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

RESOLUTION NO. 12651-2017

RESOLUTION CONGRATULATING THE ASSUMPTION MONTESSORI SCHOOL OF CAGAYAN DE ORO CITY FOR WINNING THE CHAMPIONSHIP OF DIVISION 2 OF THE NATIONAL BASKETBALL TRAINING CENTER (NBTC) HELD AT THE MALL OF ASIA (MOA) ARENA, PASAY CITY, LAST MARCH 16, 2017

Proponents: - All Members

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

MOTION NO. 23021-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12651-2017**

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

MOTION NO. 23022-2017

MOTION TO ADJOURN THE 33RD REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON 20 MARCH 2017

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

The session adjourned at 5:35PM., March 20, 2017.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER



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



ORDINANCE NO. 13208 - 2017

AN ORDINANCE APPROVING THE APPLICATION OF ORO HOUSING & SERVICE COOPERATIVE, REPRESENTED BY ENGR. ERNIE F. MERCADAL, PRESIDENT, FOR DEVELOPMENT PERMIT (DP) OF MORNING DEW HOMES SUBDIVISION PROJECT, WITH AN AREA OF 19,547 SQUARE METERS, MORE OR LESS, CONTAINING 61 LOTS/UNITS, LOCATED IN BARANGAY CARMEN, THIS CITY

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

SECTION 1. - The application of Oro Housing & Service Cooperative, represented by Engr. Ernie F. Mercadal, President, for Development Permit (DP) of Morning Dew Homes subdivision project, with an area of 19,547 square meters, more or less, containing 61 lots/units, located in Barangay Carmen, this City is hereby approved.

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

UNANIMOUSLY APPROVED.

Present:

1st District:

- | | |
|-----------------------------|------------------------------|
| - Councilor Zaldy O. Ocon | - Councilor Lordan G. Suan |
| - Councilor Edna M. Dahino | - Councilor Jay R. Pascual |
| - Councilor Romeo V. Calizo | - Councilor George S. Goking |
| - Councilor Reuben R. Daba | |

2nd District:

- | | |
|------------------------------------|-------------------------------------|
| - Councilor Maria Lourdes S. Gaane | - Councilor Dometilo C. Acenas, Jr. |
| - Councilor Ian Mark Q. Nacaya | - Councilor Enrico D. Salcedo |

Ex-Officio Member: - Councilor Yan Lam S. Lim, *Liga Ng Mga Barangay (President)*

Out of the Session Hall: - Councilor Nadya B. Emano-Elipse

- Councilor Leon D. M. Gan, Jr.

On Leave:

- Councilor Annie Y. Daba

- Councilor Suzette G. Magtajas-Daba

Absent:

- Councilor Teodulfo E. Lao, Jr.

ENACTED this 20TH day of March 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR



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



ORDINANCE NO. 13209 - 2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱4,732.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF THE IMPROVEMENTS (PLANTS & TREES) OWNED BY CONCEPCION G. WABE, WHICH WAS AFFECTED BY THE ROAD OPENING PROJECT FROM PAMALIHI TO SITIO MALUBOG, AT BARANGAY PAGATPAT, 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 City Council (*Sangguniang Panlungsod*) of Cagayan de Oro City, in session assembled, that:

SECTION 1. - The sum of ₱4,732.00 is hereby appropriated from the "Continuing Appropriation for CY 2015 Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation of the Improvements (Plants & Trees) owned by Concepcion G. Wabe, which was affected by the road opening project from Pamalihi to Sitio Malubog, at Barangay Pagatpat, 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.

Present:

1st District:

- Councilor Zaldy O. Ocon
- Councilor Edna M. Dahino
- Councilor Romeo V. Calizo
- Councilor Reuben R. Daba
- Councilor Lordan G. Suan
- Councilor Jay R. Pascual
- Councilor George S. Goking

2^d District:

- Councilor Maria Lourdes S. Gaane
- Councilor Ian Mark Q. Nacaya
- Councilor Dometilo C. Acenas, Jr.
- Councilor Enrico D. Salcedo

Ex-Officio Member: - Councilor Yan Lam S. Lim, *Liga Ng Mga Barangay (President)*

Out of the Session Hall: - Councilor Nadya B. Emano-Elipse - Councilor Leon D. M. Gan, Jr.

On Leave: - Councilor Annie Y. Daba - Councilor Suzette G. Magtajas-Daba

Absent: - Councilor Teodulfo E. Lao, Jr.

ENACTED this 20TH day of March 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR



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



ORDINANCE NO. 13210 - 2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱47,971.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2013 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 1095-H-4-A OWNED BY CATALINA BUTRON VDA. DE MANTARING, PORTION OF WHICH WITH AN AREA OF 23 SQUARE METERS, WAS AFFECTED BY THE 20.00M- WIDE ROAD OF GAABUCAYAN STREET PROJECT, LOCATED AT BARANGAY 22, 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 City Council (*Sangguniang Panlungsod*) of Cagayan de Oro City, in session assembled, that:

SECTION 1. - The sum of ₱47,971.00 is hereby appropriated from the "Continuing Appropriation for CY 2013 Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot 1095-H-4-A owned by Catalina Butron Vda. de Mantaring, portion of which with an area of 23 square meters, was affected by the 20.00m- wide road of Gaabucayan Street project, located at Barangay 22, 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.

Present:

1st District:

- Councilor Zaldy O. Ocon
- Councilor Edna M. Dahino
- Councilor Romeo V. Calizo
- Councilor Reuben R. Daba

- Councilor Lordan G. Suan
- Councilor Jay R. Pascual
- Councilor George S. Goking

2nd District:

- Councilor Maria Lourdes S. Gaane
- Councilor Ian Mark Q. Nacaya

- Councilor Dometilo C. Acenas, Jr.
- Councilor Enrico D. Salcedo

Ex-Officio Member: - Councilor Yan Lam S. Lim, *Liga Ng Mga Barangay (President)*

Out of the Session Hall: - Councilor Nadya B. Emano-Elipe

- Councilor Leon D. M. Gan, Jr.

On Leave:

- Councilor Annie Y. Daba

- Councilor Suzette G. Magtajas-Daba

Absent:

- Councilor Teodulfo E. Lao, Jr.

ENACTED this 20TH day of March 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR



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



ORDINANCE NO. 13211 - 2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱66,373.90 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE-LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF LOT 1497-D-3-A OWNED BY LOURDES S. PASA, EVELYN S. PASA, JONNA S. PASA & ALLAN S. PASA, PORTION OF WHICH WITH AN AREA OF 56 SQUARE METERS, WAS AFFECTED BY THE PROPOSED ROAD WIDENING OF PASIL ROAD (12.00 METERS WIDE) PROJECT, LOCATED AT BARANGAY BONBON, 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 City Council (*Sangguniang Panlungsod*) of Cagayan de Oro City, in session assembled, that:

SECTION 1. - The sum of ₱66,373.90 is hereby appropriated from the "Continuing Appropriation for CY 2015 Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot 1497-D-3-A owned by Lourdes S. Pasa, Evelyn S. Pasa, Jonna S. Pasa & Allan S. Pasa, portion of which with an area of 56 square meters, was affected by the proposed road widening of Pasil Road (12.00 meters wide) project, located at Barangay Bonbon, 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.

Present:

1st District:

- Councilor Zaldy O. Ocon
- Councilor Edna M. Dahino
- Councilor Romeo V. Calizo
- Councilor Reuben R. Daba

- Councilor Lordan G. Suan
- Councilor Jay R. Pascual
- Councilor George S. Goking

2nd District:

- Councilor Maria Lourdes S. Gaane
- Councilor Ian Mark Q. Nacaya

- Councilor Dometilo C. Acenas, Jr.
- Councilor Enrico D. Salcedo

Ex-Officio Member: - Councilor Yan Lam S. Lim, *Liga Ng Mga Barangay (President)*

Out of the Session Hall: - Councilor Nadya B. Emano-Elipse

- Councilor Leon D. M. Gan, Jr.

On Leave: - Councilor Annie Y. Daba

- Councilor Suzette G. Magtajas-Daba

Absent: - Councilor Teodulfo E. Lao, Jr.

ENACTED this 20TH day of March 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT 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 herein Barangay Councils their respective barangay ordinances covering their Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity, to wit:

- Ordinance No.03 series of 2016 of Barangay 39
- Ordinance No. 0001-2017 series of 201 of Barangay Cugman

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # 554-4028 / 557-4032 / 557-2256

Communication Number: 2017-570

Date: 03/16/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET 2017 OF BARANGAY NO. 39, THIS CITY

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-20-17

Personneling approved - City Council on House & Rules

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. NADIA EMANO-ELIFE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: MARCH 15 , 2017

FROM: CITY BUDGET OFFICE

SUBJECT MATTER: ANNUAL BUDGET 2017 OF BARANGAY NO. 39, 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

MAR 15 2017

OFFICE OF THE CITY BUDGET OFFICER

Refer To Cash on
Brgy Affairs

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay 39 with an Estimated Income of 1,772,566.00 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

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay 39**

CY 2017 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 1,772,566.00 1,772,566.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 1,582,979.88 b. 55% thereof (Legal limitation for PS) 870,639.00 c. Amount appropriated for PS 959,014.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 118,868.00 e. Net P.S. subject to limitation 840,146.00 h. Still Allowable or (Deficiency) 30,493.00	P 959,014.00	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 905,560.00 b. 20% thereof 181,112.00 c. Amount Appropriated 181,112.00	181,112.00	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) 1,759,566.00 b. 10% thereof 175,957.00 c. Amount Appropriated 175,957.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) 87,978.00 a. Total est. revenue fr. regular sources 1,759,566.00 b. 5% thereof 87,978.00 c. Amount Appropriated 87,978.00	175,957.00 87,978.00	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 Oprtng. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	368,505.00 - - -	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 39

CY 2017 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. 74 dated June 15, 2016. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

GLENN C. BAÑEZ, MBA, PHD.

Acting City Treasurer
City Finance Department

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

DIONIE P. GERSANA
Assistant City Administrator
Acting City Administrator

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 39 COUNCIL HELD AT THE BARANGAY OFFICE ON
OCTOBER 20, 2016.

Present :

Barangay Chairman : MARCELO C. GOMEZ
Barangay Kagawad : LEONOLFO M. ROLLOQUE
Barangay Kagawad : NARCISO T. MORITO, SR.
Barangay Kagawad : ELIAS R. ADLAWAN
Barangay Kagawad : RICO C. BADAJOS
Barangay Kagawad : RICARDO S. BACULIO
Barangay Kagawad : MA. RUBILITA R. LOBINO
Barangay Kagawad : LOURDES EVALLO

Absent :

NONE

**RESOLUTION NO. 014 – 2016
SERIES 2016**

Presented for consideration is the Annual Budget of the Barangay 39 for the period
January 1, 2017 to December 31, 2017 in the sum of P 1,772,566.00.

NOW THEREFORE, on motion of Kagawad Ma. Rubilita R. Lobino, duly seconded by Leonolfo M.
Rolloque be it

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

**APPROPRIATION ORDINANCE NO. 03
SERIES OF 2016**

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

Be it enacted by the Sangguniang Barangay of Barangay 39 that the Barangay Annual
Budget covering the period from January 1, 2017 to December 31, 2017 with a total estimated
Income of P 1,772,566.00 as against total appropriation in the amount of P 1,772,566.00 is hereby
approved summarized as follows:

Available Resources

1. Income :

Real Property Tax- Due Component	210,000.00
Real Property Tax- Equal Sharing	600,000.00
Business Taxes & Licenses	
Other Taxes - Community Tax	1,506.00
-Sand & Gravel	
Miscellaneous- Internal Revenue Allotment (IRA)	905,560.00
Govt. Services Fees & Other Charges	42,500.00
Govt. Business Operations	
Grants - City Financial Aid	
-City Aid for BDF	3,000.00
-City Aid for Brgy. Police	10,000.00
Other (Specify)	
Total Income	P 1,772,566.00



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

Communication Number: 2017-557

Date: 03/14/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET 2017 OF BARANGAY CUGMAN, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-20-17

Refer to Committee on Laws & Rules - Recommendation approved

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: MARCH 13 , 2017

FROM: CITY BUDGET OFFICE

SUBJECT MATTER: ANNUAL BUDGET 2017 OF BARANGAY CUGMAN, THIS CITY.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. LY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. LY
City Vice Mayor

Republic of the Philippines

City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

MAR 13 2017

March 13, 2017

The Honorable Members

City Council

Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay Cugman, with an Estimated Income of P 16,042,502.00 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. ST. PIECCO
CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Cugman

CY 2017 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 16,042,502.00 16,042,502.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 13,216,397.84 b. 55% thereof (Legal limitation for PS) 7,269,019.00 c. Amount appropriated for PS 7,267,707.00 d. Waived PS Items 738,415.00 e. Net P. S. subject to limitation 6,529,292.00 f. Still Allowable or (Deficiency) 739,727.00	P 7,267,707.00	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. Development Fund a. Amount of IRA 13,404,381.00 b. 20% thereof 2,680,876.00 c. Amount Appropriated 2,680,876.00	2,680,876.00	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) 16,029,502.00 b. 10% thereof 1,602,950.00 c. Amount Appropriated 1,602,950.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 16,029,502.00 b. 5% thereof 801,475.00 c. Amount Appropriated 801,475.00	1,602,950.00 801,475.00	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	3,264,494.00 425,000.00	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 Cugman**

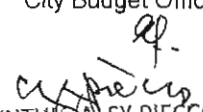
CY 2017 Annual Budget General Fund

General Findings/Observations:

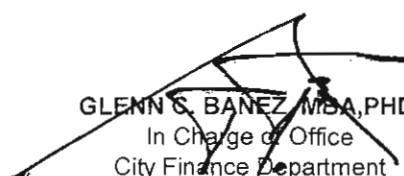
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 74 dated June 15, 2016. Recommending favorable action thereon.

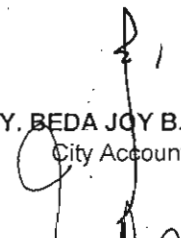
ATTY. PERCY G. SALAZAR

City Budget Officer

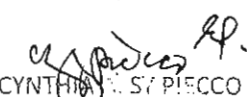

CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

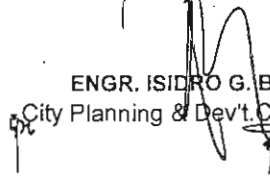
LOCAL FINANCE COMMITTEE:


GLENN S. BANEZ, MBA, PHD.
In Charge of Office
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER


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


DIONNE D. GERSANA
Asst. City Administrator
Acting City Administrator



Republic of the Philippines
City of Cagayan de Oro
BARANGAY CUGMAN
Tel. No. (088) 855-5755

REVIEWED

OFFICE OF THE SANGGUNIANG BARANGAY

LOCAL GOVERNMENT CODE ACT NO. 7160

PUNONG BARANGAY

PANLUNGSOD

SECRETARY

REFERENCE RESOLUTION NO. _____ DATED _____

**EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF CUGMAN BARANGAY COUNCIL
HELD ON JANUARY 6, 2017 AT BARANGAY CUGMAN, CAGAYAN DE ORO CITY.**

ATTENDANCE:

(Present)

1. ENGR. RICARDO L. PACHECO	Punong Barangay
2. KAG. WENDELYN ESCOBIA	Barangay Kagawad
3. KAG. BOYET ROMO	Barangay Kagawad
4. KAG. VIRGILIO J. LABAJAN, SR.	Barangay Kagawad
5. KAG. MILLER J. CAGATIN	Barangay Kagawad
6. KAG. MA. ELSIE T. JANDAYAN	Barangay Kagawad
7. KAG. JOSE RANDIE ESCLAMADO	Barangay Kagawad
8. ELDA GAYLOA	Barangay Treasurer
9. VIRGILIO S. ADLON	Barangay secretary

(Absent)

1. KAG. ROGER S. TOLOD	Barangay Kagawad
------------------------	------------------

Presented for consideration is the Annual Budget of Barangay Cugman for the period January 1, 2017 to December 31, 2017 in the sum of **P 16,042.502.00.**

NOW THEREFORE, on motion of KAG. MILLER J. CAGATIN and duly seconded by members present, it was:

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

**APPROPRIATION ORDINANCE NO. 0001-2017
SERIES OF 2017**

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

Be it enacted by the Sangguniang Barangay of Cugman that the Barangay Annual Budget covering the period from January 1, 2017 – December 31, 2017 with total estimated income of **P 16,042.501.00** as against total appropriation in the amount of **P 16,042.502.00** is hereby approved, summarized as follows:

1. INCOME

Real property tax due component	1,600,000.00
Real property tax equal sharing	600,000.00
50% Community Tax	46,133.00
Business Taxes & Licenses	378,988.00
Miscellaneous	
Internal Revenue Allotment (IRA)	13,404,381.00
City Aid for BDF	3,000.00
City Aid for Barangay Police	10,000.00
	16,042.502.00

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 Ordinance appropriating the sum of P104,666.90 from the "Current Appropriation Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot 19-B owned by Melwenda Tejada, with an area of 163 square meters was affected by the existing South Diversion road and benching project, located at Barangay Camaman-an, this city; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY Q. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMELO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
(08822) 724864; (088) 857-4029; 857-4035; 857-2048



ITEM NO. 6

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the full payment of just compensation including registration expenses of Lot 19-B owned by Melwenda Tejada, which was affected by the South Diversion Road located at Barangay Camaman-an, this City, chargeable against Current Appropriation "Non-Office: Land Acquisition/Expropriation", amounting to Php 104,666.90. With Certificate of Availability of Funds (CAF) issued on January 30, 2017.

* Recommended by the Committee on Subdivision & Landed Estate

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: MARCH 22, 2017

RECOMMENDING APPROVAL CAR

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

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

1ST

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

2ND

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

3RD

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

4TH

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

DISSENTING

Member

Member



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

Communication Number: 2017-443

Date: 02/03/2017

Receiver: JESSAMINE

From: CMO

Subject: LFC NO. 002-2017 WITH CORRESPONDING CAF NO. 004-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 104,666.90, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE: LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT 19-B OWNED BY MELWENDA TEJADA, WHICH WAS AFFECTED BY THE SOUTH DIVERSION ROAD LOCATED AT BARANGAY CAMAMAN-AN, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 22, 2017

Open to Commission on Finance, Budget & Appropriations

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



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

DATE: February 2, 2017

From: CMO

Subject: LFC NO. 002-2017 WITH CORRESPONDING CAF NO. 004-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 104,666.90, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE: LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT 19-B OWNED BY MELWENDA TEJADA, WHICH WAS AFFECTED BY THE SOUTH DIVERSION ROAD LOCATED AT BARANGAY CAMAMAN-AN, THIS CITY.

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

~~ZALDY J. OCON~~
~~CITY COUNCILOR~~
~~ACTING CITY VICE MAYOR~~

~~HON. RAINEIR JOAQUIN V. UY~~
~~CITY VICE MAYOR~~

HON. RAINEIR JOAQUIN V.
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

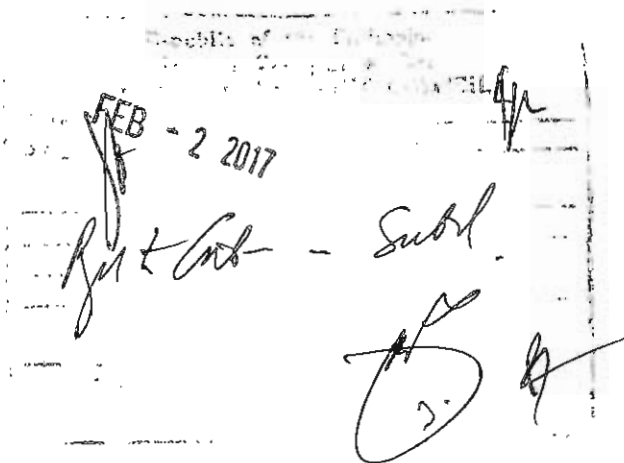
4th Indorsement
01 February 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINIER JOAQUIN V. UY**, the attached Local Finance Committee Resolution No. 002-2017, with corresponding Certificate of Availability of Funds No. 004-2017, to wit:

re: "RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF ₱104,666.90, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION", TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT 19-B OWNED BY MELWENDA TEJADA, WHICH WAS AFFECTED BY THE SOUTH DIVERSION ROAD LOCATED AT BARANGAY CAMAMAN-AN, THIS CITY".

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


OSCAR S. MORENO
City Mayor





Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 104,666.90 from Current Appropriation, Non-Office: Land Acquisition/ Expropriation to cover payment of just compensation including registration expenses of the lot owned by Melwenda Tejada, which was affected by the South Diversion Road located at Barangay Camaman-an, this City, is available.

Issued this 30th day of January, 2017, pursuant to Local Finance Committee Resolution No. 002-2017.


ATTY. PERCY G. SALAZAR

City Budget Officer

CAF - 004- 2017


ATTY. BEDA JOY B. ELOT, CPA

City Accountant
City Accounting Office


MR. GLENN C. BANEZ, MPA, Ph.D

Incharge of Office
City Finance Dept.



LOCAL FINANCE COMMITTEE

RESOLUTION NO. 002-2017

RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE ISSUANCE OF THE CERTIFICATE OF AVAILABILITY OF FUNDS APPROPRIATING THE AMOUNT OF ₱104,666.90, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION", TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT 19-B OWNED BY MELWENDA TEJADA, WHICH WAS AFFECTED BY THE SOUTH DIVERSION ROAD LOCATED AT BARANGAY CAMAMAN-AN, THIS CITY;

WHEREAS, it was presented to the Committee, the indorsement from Atty. Donald G. Delegencia, OIC-City Legal Office, this City, requesting for the issuance of Certificate of Availability of Funds amounting to ₱104,666.90, to cover full payment of just compensation including registration expenses of Lot 19-B owned by Melwenda Tejada, which was affected by the South Diversion Road located at Barangay Camaman-an, this City;

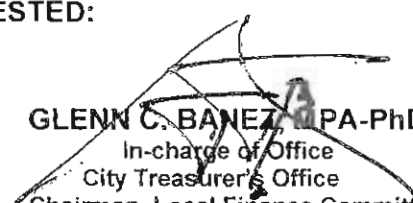
WHEREAS, it was discussed to charge against Current Appropriation "Non-Office: Land Acquisition/Expropriation" the aforementioned claims, subject to approval and recommendation of His Honor Oscar S. Moreno, City Mayor for favorable approval of a legislative action;

WHEREFORE, with unanimous motion duly seconded by all members present, the Committee resolved as it is hereby resolved, recommending favorable approval for the issuance of the Certificate of Availability of Funds appropriating the amount of ₱104,666.90, chargeable against Current Appropriation "Non-Office: Land Acquisition/ Expropriation", to cover full payment of just compensation including registration expenses of Lot 19-B owned by Melwenda Tejada, which was affected by the South Diversion Road located at Barangay Camaman-an, this City.

Done this 17th day of January, 2017 at the City of Cagayan de Oro.


DIVINA D. DABLO
LFC Secretary-Designate

ATTESTED:


GLENN C. BANEZ CPA-PhD
In-charge of Office
City Treasurer's Office
Chairman, Local Finance Committee



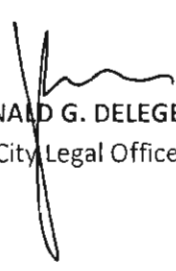
Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City



2nd Indorsement
05 December 2016

Respectfully forwarded to Mr. Glenn C. Bañez, MPA, Ph. D., Chairman, Committee on Local Finance, this City, the herein attached pertinent document of Lot 19, owned by Melwenda Tejada, Portion of Lot known as Lot 19-B was affected by the Existing South Diversion Road and Benching project located at Barangay Camaman-an, this City, with the request that a **CERTIFICATE OF AVAILABILITY OF FUNDS (CAF)** be issued by the office of the City Treasurer and City Accounting in the amount of One Hundred Four Thousand Six Hundred Sixty Six Pesos and 90/100 (P104,666.90), representing full payment for just compensation including registration expenses, as follows:

Value of the Land		P	101,060.00
Registration Expenses:			
Documentary Stamps	P	1,515.90	
Transfer fee		765.00	
Registration fee		1,056.00	
Entry fee		90.00	
Annotation fee		90.00	
LRF		90.00	P 3,606.90
Total		P	104,666.90


ATTY. DONALD G. DELEGENCIA
OIC – City Legal Office

Republic of the Philippines
City of Cagayan de Oro
CITY APPRAISAL COMMITTEE

APPRAISAL REPORT

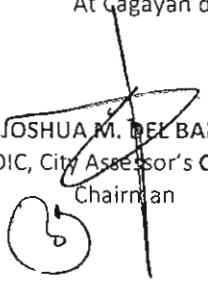
ON A PARCEL OF LAND AFFECTED BY THE EXISTING SOUTH DIVERSION ROAD AND BENCHING PROJECT LOCATED AT CAMAMAN-AN, THIS CITY.

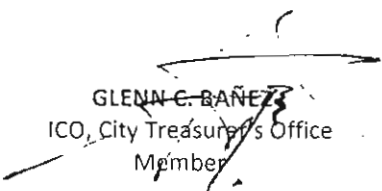
THE DETERMINATION OF JUST COMPENSATION WAS MADE IN ACCORDANCE WITH THE RELEVANT STANDARDS PURSUANT TO SECTION 5 OF R.A. 8974.

- I - OWNER OF PROPERTY : MELWENDA TEJADA
ADDRESS OF OWNER : J.R. Boria St., Cagayan de Oro City
- II - LOCATION OF LAND : Tipolohon, Camaman-an, Cagayan de Oro City
- III - DESCRIPTION OF LAND:
- (1) Cad. Lot No. 2894 Lot description: Lot 19 Lot area affected: Lot 19-B
 - (2) Title No. T-23294
 - (3) Area of Lot (Hectares/Square Meters) : 299 sq. meters
 - (4) Area needed for Public Purposes : 163 sq. meters more or less Annex A
 - (5) Classification of Lot: Residential Source of Information: Tax Dec. No. G-066555 (2008) Annex B
 - (6) Appraisal of Property:
 - (a) Schedule of Market Values: P430.00/sq. m. Year: 2008 Annex C to C-1
 - (b) BIR Zonal Value: P450.00/sq.m.(RR); P50.00/sq.m.(A50) Year: 2006 Annex D to D-1
 - (c) Sales Data: None
 - (d) Offer to Sell: None
 - (e) Government project near the area: SDR & PCDG Project at P620/sq.m. Annex E
- IV - Size, Shape or Location of Land;
Comment of the Committee: This lot is located in the rural barangay, its size and shape is described in the sketch plan marked as Annex F.
- V - REFERENCES:
- (a) 1st Ind. dated Nov. 2, 2016 from Atty. Donald G. Delegencia, OIC-City Legal Office Annex G to G-1
 - (b) Technical Description/Sketch Plan Annex A & F
 - (c) Photographs Annex H
- VI - APPRAISAL OF THE COMMITTEE:
P620.00 per sq. meter for 163 sq. meters more or less or in the total amount of P101,060.00
- VII - REMARKS:
The derivation or source of the appraised value was adopted from the appraisal of lots affected by government project as shown in Annex E.

We, the undersigned members of the Appraisal Committee, hereby Certify that the market value of the property/ies as contained in this Appraisal Report is/are fair, just and reasonable, taking into account the attendant circumstance of the property that affects its value and the consequential benefit that inure to the parties as the result of the project.

At Cagayan de Oro City, this 15th day of November 2016.


JOSHUA M. DEL BANDO
OIC, City Assessor's Office
Chairman


GLENN C. BANEZ
ICO, City Treasurer's Office
Member


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer
Member

Republic of the Philippines
City of Cagayan de Oro
Department of Engineering and Public Works
OFFICE OF THE CITY ENGINEER

Annex "A"

Technical Description

Lot : 19-B
Portion of : Lot 19, (LRC) Psd-242872
Location : Camaman-an, City of Cagayan de Oro, Island of Mindanao
Boundaries : N.E., along lines 4-5-1 by Lot 19-A, (Existing 20.00 M. Wide South Diversion Road);
S. E., along line 1-2 by Lot 20 (LRC) Psd-242872;
S.W., along line 2-3 by Lot 21 (LRC) Psd-242872;
N.W., along line 3-4 by Lot 19-A (area affected by the benching project)

Beginning at a point marked "1" on plan being N. 39 deg. 18' W., 913.61 m. from
BLLM # 37, Cad. 237, Cagayan Cadastre, Thence:

1	2	S.	13	deg.	02'	E..	10.46 m.
2	3	S.	76	deg.	48'	W..	23.91 m.
3	4	N.	13	deg.	13'	W..	2.87 m.
4	5	N.	55	deg.	10'	E..	4.79 m.
5	1	N.	60	deg.	11'	E..	20.34 m.

Area : ONE HUNDRED SIXTY THREE (163) square meters more or less.

Prepared :

Nerissa R. Caylo
Engineer II

Checked :

~~Emilio B. Revilla~~
Engineer III

Verified :

Emilio B. Revilla
Engineer IV
OIC - PDPD

Reviewed :

Asst. City Engineer

Submitted :

Rolando M. Pacuribot
CEED Manager
Acting City Engineer

File: 10-tejedo
nrc 03222016
2016.11.15

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance appropriating the sum of P1,640,616.00 from the "Current Appropriation Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lots 4355-B-11-A-1, 4355-E-1 and 4355-B owned by Melwenda Tejada, with a total area of 266 meters^{when}, were affected by the proposed 10.00m wide road going to the proposed Patag National High School, located at Barangay Patag, this city; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

2 for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
(08822) 724854; (088) 857-4029; 857-4035; 857-2048



ITEM NO. 5

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the full payment of just compensation including registration expenses of Lot Nos. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 ("Subject Lots"), located at Patag, Cagayan de Oro City, owned by Federico del Puerto, with a total area of 266 sq. m., which was affected by the proposed 10.00 m. wide road going to the proposed Patag National High School located at Patag, this City, chargeable against Current Appropriation "Non-Office: Land Acquisition/Expropriation" amounting to Php 1,640,616.00. With Certificate of Availability of Funds (CAF) issued on January 30, 2017.

* Recommended by the Committee on Subdivision & Landed Estate

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: MARCH 22, 2017

RECOMMENDING APPROVAL CLIP

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

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

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

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

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

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

DISSENTING

Member

Member



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

Communication Number: 2017-442

Date: 02/03/2017

Receiver: JESSAMINE

From: CMO

Subject: LFC NO. 006-2017 WITH CORRESPONDING CAF NO. 006-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 1,640,616.00, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NOS. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 (SUBJECT LOTS), LOCATED AT PATAG, CAGAYAN DE ORO CITY, OWNED BY FEDERICO DEL PUERTO, WITH A TOTAL AREA OF 266 SQ.M., WHICH WAS AFFECTED BY THE PROPOSED 10.00M. WIDE ROAD GOING TO THE PROPOSED PATAG NATIONAL HIGH SCHOOL LOCATED AT PATAG, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-07-17

Refer to Committee on Finance, Budget & Appropriations for appropriate action

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

Generated from Legislative Management Information System, 02/03/2017 8:39 am



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



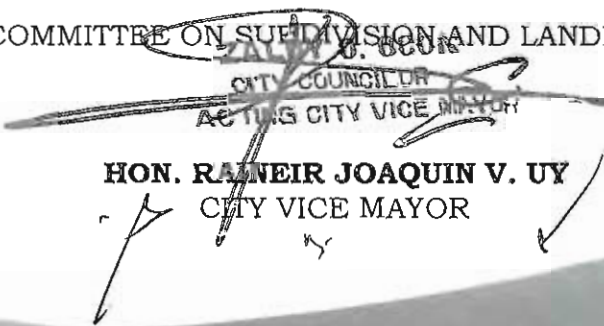
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: February 2, 2017

From: CMO

Subject: LFC NO. 006-2017 WITH CORRESPONDING CAF NO. 006-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 1,640,616.00, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE: LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NOS. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 (SUBJECT LOTS), LOCATED AT PATAG, CAGAYAN DE ORO CITY, OWNED BY FEDERICO DEL PUERTO, WITH A TOTAL AREA OF 266 SQ.M., WHICH WAS AFFECTED BY THE PROPOSED 10.00M. WIDE ROAD GOING TO THE PROPOSED PATAG NATIONAL HIGH SCHOOL LOCATED AT PATAG, THIS CITY.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

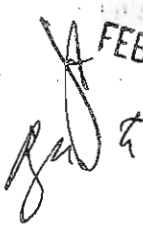
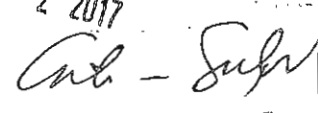
4th Indorsement
01 February 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINIER JOAQUIN V. UY**, the attached Local Finance Committee Resolution No. 006-2017, with corresponding Certificate of Availability of Funds No. 006-2017, to wit:

re: "RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF ₱1,640,616.00, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NOS. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 ("SUBJECT LOTS"), LOCATED AT PATAG, CAGAYAN DE ORO CITY, OWNED BY FEDERICO DEL PUERTO, WITH A TOTAL AREA OF 266 SQ. M., WHICH WAS AFFECTED BY THE PROPOSED 10.00M. WIDE ROAD GOING TO THE PROPOSED PATAG NATIONAL HIGH SCHOOL LOCATED AT PATAG, THIS CITY".

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


OSCAR S. MORENO
City Mayor 

 FEB - 2 2017





Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 1,640,616.00 from Current Appropriation, Non-Office: Land Acquisition/ Expropriation to cover full payment of just compensation including registration expenses of the lot owned by Federico del Puerto located at Patag, this City, which was affected by the proposed 10.00m wide road going to the Proposed Patag National High School, this City, is available.

Issued this 30th day of January, 2017, pursuant to Local Finance Committee Resolution No. 006-2017.


ATTY. PERCY G. SALAZAR

CPA City Budget Officer
CAF - 006- 2017


ATTY. BEDA JOY B. ELOT, CPA

City Accountant
City Accounting Office


MR. GLENN C. BANEZ, MPA, Ph.D

Incharge of Office
City Finance Dept.



LOCAL FINANCE COMMITTEE

RESOLUTION NO. 006-2017

RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE ISSUANCE OF THE CERTIFICATE OF AVAILABILITY OF FUNDS APPROPRIATING THE AMOUNT ₱1,640,616.00, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION", TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NOS. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 ("SUBJECT LOTS"), LOCATED AT PATAG, CAGAYAN DE ORO CITY, OWNED BY FEDERICO DEL PUERTO, WITH A TOTAL AREA OF 266 SQ. M., WHICH WAS AFFECTED BY THE PROPOSED 10.00M. WIDE ROAD GOING TO THE PROPOSED PATAG NATIONAL HIGH SCHOOL LOCATED AT PATAG, THIS CITY;

WHEREAS, it was presented to the Committee, the indorsement from Atty. Donald G. Delegencia, OIC-City Legal Office, this City, requesting for the issuance of Certificate of Availability of Funds amounting to ₱1,640,616.00, to cover full payment of just compensation including registration expenses of Lot Nos. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 ("Subject Lots"), located at Patag, Cagayan de Oro City, owned by Federico Del Puerto, with a total area of 266 sq. m., which was affected by the proposed 10.00m. wide road going to the proposed Patag National High School, located at Patag, this City;

WHEREAS, it was discussed to charge against Current Appropriation "Non-Office: Land Acquisition/Expropriation" the aforementioned claims, subject to approval and recommendation of His Honor Oscar S. Moreno, City Mayor for favorable approval of a legislative action;

WHEREFORE, with unanimous motion duly seconded by all members present, the Committee resolved as it is hereby resolved, recommending favorable approval for the issuance of the Certificate of Availability of Funds appropriating the amount of ₱1,640,616.00, chargeable against Current Appropriation "Non-Office: Land Acquisition/ Expropriation", to cover full payment of just compensation including registration expenses of Lot Nos. 4355-B-A-1, 4355-E-1 & 4355-B-11-B-1 ("Subject Lots"), located at Patag, Cagayan de Oro City, owned by Federico Del Puerto, with a total area of 266 sq. m., which was affected by the proposed 10.00m. wide road going to the proposed Patag National High School, located at Patag, this City.

Done this 25th day of January, 2017 at the City of Cagayan de Oro.


DIVINA D. DABLIO
LFC Secretary-Designate

ATTESTED:


GLENN C. BANEZ, MPA-PhD
In-charge of Office
City Treasurer's Office
Chairman, Local Finance Committee



Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City



3rd Indorsement
11 January 2017

Respectfully forwarded to Glen C. Banez, MPA, Ph. D., Chairman, Committee on Local Finance, this city, the herein attached pertinent documents of Lot Nos. 4355-B-11-A-1, 4355-E-1 & 4355-B-11-B-1 ("Subject Lots"), located at Patag, Cagayan de Oro City, owned by Federico Del Puerto, with a total area of Two Hundred Sixty Six (266) square meters, affected by the proposed 10.00 m. wide road going to the proposed Patag National High School located at Patag, with the request that a CERTIFICATE OF AVAILABILITY OF FUNDS (CAF) be issued by the Office of the City Treasurer and City Accounting in the amount of One Million Six Hundred Forty Thousand Six Hundred Sixteen Pesos (P1,640,616.00), representing full payment of just compensation including registration expenses.

Value of the land: Lot Nos. 4355-B-11-A-1, 4355-E-1 : P 1,596,000.00
& 4355-B-11-B-1

Registration Expenses:

Documentary Stamp	P 23,940.00	
Transfer fee	11,970.00	
Registration fee	8,436.00	
LRF	90.00	
Entry fee	90.00	
Annotation fee	90.00	44,616.00
		P 1,640,616.00

ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office

Republic of the Philippines
City of Cagayan de Oro
CITY APPRAISAL COMMITTEE

APPRAISAL REPORT

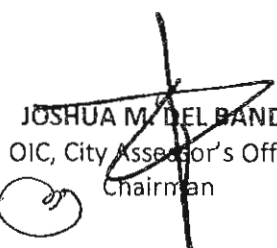
ON A PARCEL OF LAND AFFECTED BY THE PROPOSED 10.00 M. WIDE ROAD GOING TO THE PROPOSED PATAG NATIONAL HIGH SCHOOL LOCATED AT PATAG, THIS CITY.

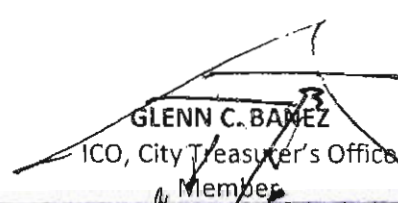
THE DETERMINATION OF JUST COMPENSATION WAS MADE IN ACCORDANCE WITH THE RELEVANT STANDARDS PURSUANT TO SECTION 5 OF R.A. 8974.

- I - OWNER OF PROPERTY : FEDERICO DEL PUERTO
ADDRESS OF OWNERS : Tiano-Gaerlan Sts., Cagayan de Oro City
- II - LOCATION OF LAND : Patag, Cagayan de Oro City
- III - DESCRIPTION OF LAND:
- (1) Cad. Lot No. 4355 C-5 Lot area affected: Lots 4355-B-11-A-1, 4355-E-1 & 4355-B-11-B-1
 - (2) Title No. The City Appraisal Committee has not received title of the subject lots.
 - (3) Area of Lot (Hectares/Square Meters) : a total of 7,848 sq. meters
 - (4) Area needed for Public Purposes : a total of 266 sq. meters more or less *Annex A to A-2*
 - (5) Classification of Lot: Agri. Source of Information: TD nos.G-100393,G-100887,G-100888 *Annex B to B-2*
 - (6) Appraisal of Property:
 - (a) Schedule of Market Values: P940.00/sq. m. Year: 2008 *Annex C to C-1*
 - (b) BIR Zonal Value: P1,250/sq. m.(RR); P1,360/sq.m.(CR) Year: 2006 *Annex D to D-1*
 - (c) Sales Data: None
 - (d) Offer to Sell: None
 - (e) Government project near the area: Proposed school site at P6,000/sq.m. *Annex G*
- IV - Size, Shape or Location of Land:
Comment of the Committee: This lot is located in the rural barangay, its size and shape is described in the sketch plan marked as Annex H.
- V - REFERENCES:
- (a) 1st Ind. dated Nov. 21, 2016 from Atty. Donald G. Delegencia, OIC City Legal Office *Annex I to I-8*
 - (b) Technical Description/Sketch Plan *Annex A to A-2 & H*
 - (c) Photographs *Annex H*
- VI - APPRAISAL OF THE COMMITTEE:
- | | | | | | | |
|--|---|-----------|---|-------------|---|----------------------|
| Lot 4355-B-11-A-1 | - | 110 sq.m. | x | 6,000/sq.m. | = | 660,000.00 |
| Lot 4355-E-1 | - | 15 sq.m. | x | 6,000/sq.m. | = | 90,000.00 |
| Lot 4355-B-11-B-1 | - | 141 sq.m. | x | 6,000/sq.m. | = | 846,000.00 |
| 266 sq.m. Total Appraised Value | | | | | = | P1,596,000.00 |
- VII - REMARKS:
The derivation or source of the appraised value was adopted from the appraisal of adjacent lot affected by the proposed school site.

We, the undersigned members of the Appraisal Committee, hereby Certify that the market value of the property/ies as contained in this Appraisal Report is/are fair, just and reasonable, taking into account the attendant circumstance of the property that affects its value and the consequential benefit that inure to the parties as the result of the project.

At Cagayan de Oro City, this 15th day of December 2016.


JOSHUA M. DEL BANDO
OIC, City Assessor's Office
Chairman


GLENN C. BAMEZ
ICO, City Treasurer's Office
Member


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer
Member

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance appropriating the sum of P244,975.62 from the "Current Appropriation Non-Office-Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation including documentation and registration expenses of Lot 2967-E-1-A, covered under TCT-800-42 owned by Ederlina C. Mendez, with an area of 187 square meters, was affected by the existing Tibasak-Macasandig road project, located at Barangay Macasandig, this city; and for this purpose, authorizing the Honorable City Mayor to sign the corresponding Deed of Absolute Sale thereof.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

for inclusion

HON. IAN MARK Q. NAGAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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

(08822) 724854; (088) 857-4029; 857-4036; 857-2048



ITEM NO. 4

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the full payment of just compensation including registration expenses of Lot No. 2967-E-1 owned by Ederlina G. Mendez, covered under TCT T-80042, which portion thereof with an area of 187 sq. m., was affected by the existing Tibasak-Macasandig Road located at Macasandig, this City, chargeable against Current Appropriation "Non-Office: Land Acquisition/Expropriation" amounting to Php 244,975.62. With Certificate of Availability of Funds (CAF) issued on January 27, 2017.

* Recommended by the Committee on Subdivision & Landed Estate

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

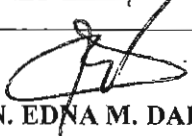
ARTURO S. DE SAN MIGUEL
City Council Secretary

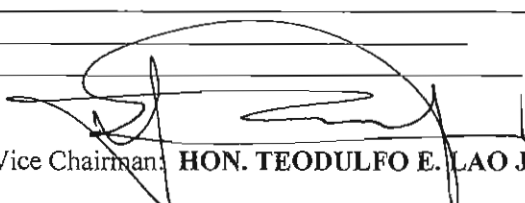
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COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: MAY 22, 2017

RECOMMENDING APPROVAL C/R


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


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

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

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

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

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

DISSENTING

Member

Member



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # 854-4026 / 857-4032 / 857-2256

Communication Number: 2017-445

Date: 02/03/2017

Receiver: JESSAMINE

From: CMO

Subject:

LFC NO. 007-2017 WITH CORRESPONDING CAF NO. 002-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 244,975.62, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE: LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NO 2967-E-1 OWNED BY EDERLINA G. MENDEZ, COVERED UNDER TCT T-80042, WHICH PORTION THEREOF WITH AN AREA OF 187 SQ.M., WAS AFFECTED BY THE EXISTING TIBASAK-MACASANDIG ROAD LOCATED AT MACASANDIG, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb. 22, 2017

Indorsed / Yes to Comm. on Finance, Budget & Appropriations
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

Generated from Legislative Management Information System: 02/03/2017 9:03 am



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: February 2, 2017

From: CMO

Subject: LFC NO. 007-2017 WITH CORRESPONDING CAF NO. 002-2017, RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF 244,975,62, CHARGEABLE AGAINST CURRENT APPROPRIATION NON-OFFICE: LAND ACQUISITION/EXPROPRIATION, TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NO 2967-E-1 OWNED BY EDERLINA G. MENDEZ, COVERED UNDER TCT T-80042, WHICH PORTION THEREOF WITH AN AREA OF 187 SQ.M., WAS AFFECTED BY THE EXISTING TIBASAK-MACASANDIG ROAD LOCATED AT MACASANDIG, THIS CITY.

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

ZALDA O. OCON

CITY ENGINEER

ACTING CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY

CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

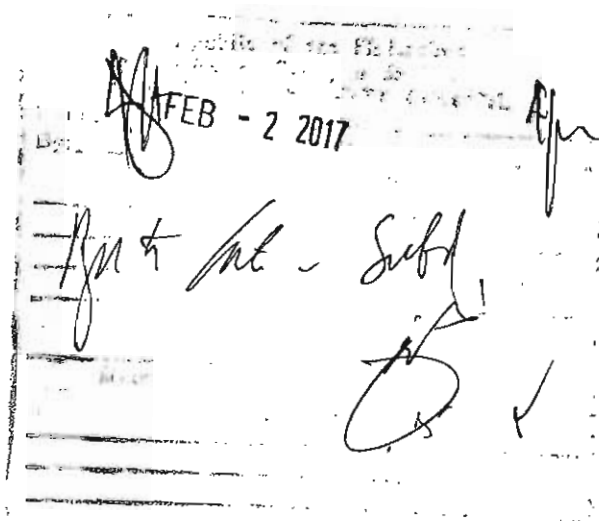
4th Indorsement
01 February 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINIER JOAQUIN V. UY**, the attached Local Finance Committee Resolution No. 007-2017, with corresponding Certificate of Availability of Funds No. 002-2017, to wit:

re: "RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE AN AMOUNT OF ₱244,975.62, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION", TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NO. 2967-E-1 OWNED BY EDERLINA G. MENDEZ, COVERED UNDER TCT T-80042, WHICH PORTION THEREOF WITH AN AREA OF 187 SQ. M., WAS AFFECTED BY THE EXISTING TIBASAK-MACASANDIG ROAD LOCATED AT MACASANDIG, THIS CITY".

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


OSCAR S. MORENO
City Mayor





Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 244,975.62 for Current Appropriation Non-Office: Land Acquisition/ Expropriation, to cover full payment of just compensation including registration expenses of the lot owned by Ederlina G. Mendez, which was affected by the existing Tibasak - Macasandig Road located at Macasandig, this City, is available.

Issued this 27th day of January, 2017, pursuant to Local Finance Committee Resolution No. 007-2017.

ATTY. PERCY G. SALAZAR

City Budget Officer

SAF - 002- 2017
Cynthia Asy Piecco
CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA

City Accountant
City Accounting Office

MR. GLENN C. BANEZ, MPA, Ph.D

Incharge of Office
City Finance Dept.



LOCAL FINANCE COMMITTEE

RESOLUTION NO. 007-2017

RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE ISSUANCE OF THE CERTIFICATE OF AVAILABILITY OF FUNDS APPROPRIATING THE AMOUNT ₱244,975.62, CHARGEABLE AGAINST CURRENT APPROPRIATION "NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION", TO COVER FULL PAYMENT OF JUST COMPENSATION INCLUDING REGISTRATION EXPENSES OF LOT NO. 2967-E-1 OWNED BY ~~EDERLINA~~ EDERLINA G. MENDEZ, COVERED UNDER TCT T-80042, WHICH PORTION THEREOF WITH AN AREA OF 187 SQ. M., WAS AFFECTED BY THE EXISTING TIBASAK-MACASANDIG ROAD LOCATED AT MACASANDIG, THIS CITY;

WHEREAS, it was presented to the Committee, the indorsement from Atty. Donald G. Delegencia, OIC-City Legal Office, this City, requesting for the issuance of Certificate of Availability of Funds amounting to ₱244,975.62, to cover full payment of just compensation including registration expenses of Lot No. 2967-E-1 owned by ~~Ederlina~~ Ederlina G. Mendez, covered under TCT T-80042, which portion thereof with an area of 187 sq. m., was affected by the existing Tibasak-Macasandig road located at Macasandig, this City;

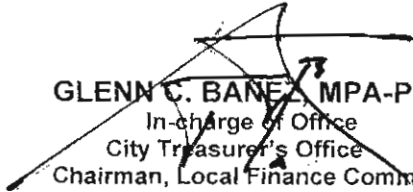
WHEREAS, it was discussed to charge against Current Appropriation "Non-Office: Land Acquisition/Expropriation" the aforementioned claims, subject to approval and recommendation of His Honor Oscar S. Moreno, City Mayor for favorable approval of legislative action;

WHEREFORE, with unanimous motion duly seconded by all members present, the Committee resolved as it is hereby resolved, recommending favorable approval for the issuance of the Certificate of Availability of Funds appropriating the amount of ₱244,975.62, chargeable against Current Appropriation "Non-Office: Land Acquisition/ Expropriation", to cover full payment of just compensation including registration expenses of Lot No. 2967-E-1 owned by ~~Ederlina~~ Ederlina G. Mendez, covered under TCT T-80042, which portion thereof with an area of 187 sq. m., was affected by the existing Tibasak-Macasandig road located at Macasandig, this City;

Done this 25th day of January, 2017 at the City of Cagayan de Oro.


DIVINA D. DABLIO
LFC Secretary-Designate

ATTESTED:


GLENN C. BANEZ, MPA-PhD
In-charge of Office
City Treasurer's Office
Chairman, Local Finance Committee



Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City



2nd Indorsement
16 January 2017

Respectfully forwarded to Glen C. Banez, MPA, Ph. D., Chairman, Committee on Local Finance, this city, the herein attached pertinent documents of Lot No. 2967-E-1 owned by Ederlina C. Mendez, covered under TCT T-80042, which portion thereof with an area of One Hundred Eighty Seven (187) sq. m., was affected by the existing Tibasak-Macasandig road located at Macasandig, Cagayan de Oro City, with the request that a CERTIFICATE OF AVAILABILITY OF FUNDS (CAF) be issued by the Office of the City Treasurer and City Accounting in the amount of Two Hundred Forty Four Thousand Nine Hundred Seventy Five Pesos and 62/100. (P244,975.62), representing full payment of just compensation, including registration expenses.

Value of the land

P237,521.79

Registration Expenses:

Documentary Stamp	P 3,562.83	
Transfer fee	1,785.00	
Registration fee	1,836.00	
LRF	90.00	
Entry fee	90.00	
Annotation fee	90.00	7,453.83
		P 244,975.62

ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office

APPRAISAL REPORT

ON A PARCEL OF LAND AFFECTED BY THE EXISTING TIBASAK-MACASANDIG ROAD LOCATED AT
MACASANDIG, THIS CITY.

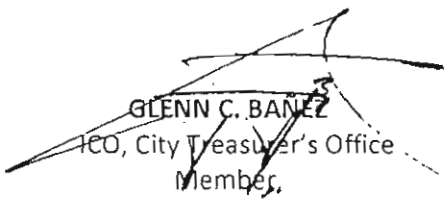
THE DETERMINATION OF JUST COMPENSATION WAS MADE IN ACCORDANCE WITH THE RELEVANT
STANDARDS PURSUANT TO SECTION 5 OF R.A. 8974.

- I - OWNER OF PROPERTY : EDERLINA G. MENDEZ
ADDRESS OF OWNER : Tibasak, Macasandig, Cagayan de Oro City
- II - LOCATION OF LAND : Tibasak, Macasandig, Cagayan de Oro City
- III - DESCRIPTION OF LAND:
- (1) Cad. Lot No. 2967 C-1 Lot description: Lot 2967-E-1 Lot area affected: Lot 2967-E-1-A
 - (2) Title No. T-80042 Annex A
 - (3) Area of Lot (Hectares/Square Meters) : 500 sq. meters
 - (4) Area needed for Public Purposes : 187 sq. meters more or less Annex B
 - (5) Classification of Lot: Residential Source of Information: Tax Dec. No. G-053399 (2008) Annex C
 - (6) Appraisal of Property:
 - (a) Schedule of Market Values: P620.00/sq. m. Year: 2008 Annex D to D-1
 - (b) BIR Zonal Value: P1,000/sq.m.(RR); P100/sq.m.(A50) Year: 2006 Annex E to E-1
 - (c) Sales Data: P1,222.72/sq.m. (2015) Annex F to F-3
 - (d) Offer to Sell: None
 - (e) Government project near the area: Opening of Tambo Biasong, Tibasak Road at P500/sq.m. Annex G
- IV - Size, Shape or Location of Land:
Comment of the Committee: This lot is located in the rural barangay, its size and shape is described in the sketch plan marked as Annex H.
- V - REFERENCES:
- (a) Transmittal dated Oct. 4, 2016 from Engr. Rolando M. Pacuribot, Acting City Engineer Annex I
 - (b) Technical Description/Sketch Plan Annex B & H
 - (c) Photographs Annex J
- VI - APPRAISAL OF THE COMMITTEE: .
P1,270.17 per sq. meter for 187 sq. meters more or less or in the total amount of P237,521.79
- VII - REMARKS:
The derivation or source of the appraised value was adopted from the appraisal of lots affected by government project in the year 2000 plus 6% interest compounded annually starting year 2001.

We, the undersigned members of the Appraisal Committee, hereby Certify that the market value of the property/ies as contained in this Appraisal Report is/are fair, just and reasonable, taking into account the attendant circumstance of the property that affects its value and the consequential benefit that inure to the parties as the result of the project.

At Cagayan de Oro City, this 15th day of November 2016.


JOSHUA M. DEL BANDO
OIC, City Assessor's Office
Chairman


GLENN C. BANEZ
ICO, City Treasurer's Office
Member


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer
Member

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 Pueblo de Oro Development Corporation, represented by Chrysler B. Acebu, VP & General Manager, for Development Permit (DP) of Pueblo Golf Estates Cluster 2 Annex residential project containing 24 lots (lot only) with an area of 15,125 square meters, located at Barangay Carmen, this city.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

> for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING

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

Comm. No.: 2017-457

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR DEVELOPMENT PERMIT OF GOLF ESTATE CLUSTER 2 ANNEX REPRESENTED BY CHRYSLER B. ACEBU, VICE PRESIDENT AND GENERAL MANAGER OF PUEBLO DE ORO DEVELOPMENT CORPORATION, LOCATED AT BARANGAY CARMEN, THIS CITY, COVERING AN AREA OF 15.215 SQ.M. CONTAINING 24 LOTS (LOT ONLY).

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

For the City Vice Mayor and Presiding Officer
City Council

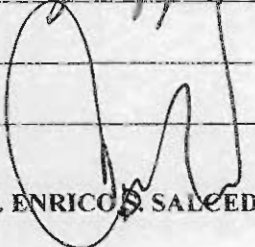
ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 22, 2017

Refer to laws & Rules - recommending approval


Chairman: **HON. DOMETILO C. ACENAS JR**


Vice-Chairman: **HON. ENRICO S. SALCEDO**

Member: **HON. JAY R. PASCUAL**

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

Member: **HON. MARIA LOURDES S. GAANE**

DISSENTING

Member Member



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

Communication Number: 2017-457

Date: 02/09/2017

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: APPLICATION FOR DEVELOPMENT PERMIT OF GOLF ESTATE CLUSTER 2 ANNEX REPRESENTED BY CHRYSLER B. ACEBU, VP AND GENERAL MANAGER, LOCATED AT BARANGAY CARMEN, THIS CITY, COVERING AN AREA OF 15,125 SQ.M., CONTAINING 24 LOTS (LOT ONLY)

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 3-07-2017

For ocular inspection - March 15, 2017 @ 10:00 am
Inv. CEO CPD

HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: February 8, 2017

From: CAGAYAN DE ORO HOUSING BOARD

Subject: APPLICATION FOR DEVELOPMENT PERMIT OF GOLF ESTATE CLUSTER 2 ANNEX REPRESENTED BY CHRYSLER B. ACEBU VP AND GENERAL MANAGER, LOCATED AT BARANGAY CARMEN, THIS CITY, COVERING AN AREA OF 15,125 SQ.M., CONTAINING 24 LOTS (LOT ONLY)

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

~~ZALDY O. OCON~~
~~CITY COUNCILOR~~
~~ACTING CITY VICE MAYOR~~
HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

CAGAYAN DE ORO HOUSING BOARD

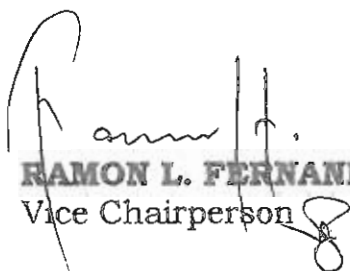
1st Endorsement

February 6, 2017

Respectfully forwarded to the Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents on the applications for:

- a. Simple Subdivision of the heirs of Felipe Sanchez, located at Barangay Agusan, this City, covering an area of 3,032 sq.m., containing 14 lots, represented by Ms. Carina B. Sabanpan.
- b. Development Permit of Golf Estates Cluster 2 Annex represented by Chrysler B. Acebu VP and General Manager located at Barangay Carmen, this City, covering an area of 15,125 sq.m., containing 24 lots (lot only).

This was deliberated by the CdeO Housing Board on 31 January 2017, for your appropriate action.


RAMON L. FERNANDEZ
Vice Chairperson



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

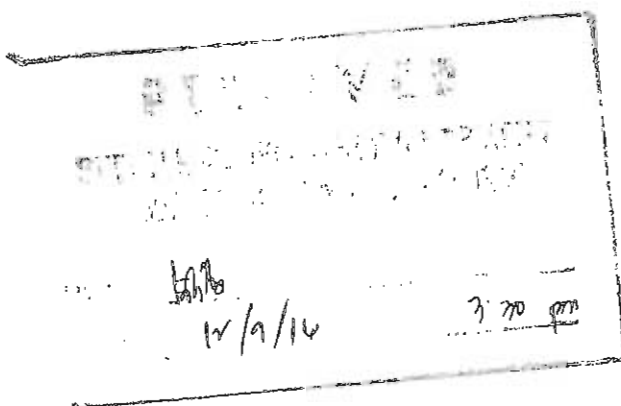
3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayra Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 857-2264
857-3390



2nd Endorsement
December 02, 2016

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Development Permit of **Golf Estates Cluster 2 Annex** represented by **Chrysler B. Acebu VP and General Manager** located at Barangay Carmen, this City, covering an area of 15,125 sq.m., containing 24 lots (lot only), recommending for approval.

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





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

3rd Floor, South Wing
Administrative Building
City Hall Compound,
Capistrano and Hayes Streets
9000 Cagayan de Oro City
Philippines
Tel. Nos. 857-3148 & 8572264
857-3390



FINAL RECOMMENDATION FOR DEVELOPMENT PERMIT

DP No. : _____
DATE ISSUED: 12-09-2016

[] BP 220 [X] PD 957 [X] SEC. 18 RA 7279

NAME OF APPLICANT: CHRYSLER B. ACEBU VP & General Manager	ADDRESS & TEL. NO.: Carmen, Cagayan de Oro City
--	--

NAME OF DEVELOPER: Pueblo de Oro Development Corporation	ADDRESS & TEL. NO. PODC Building, Mastersons Avenue, Carmen, Cagayan de Oro City
---	--

NAME OF PROJECT: Pueblo Golf Estates Cluster 2 Annex	LOCATION: Carmen, Cagayan de Oro City
---	--

AREA IN HAS.: 1.5215 has.	NO. OF SALABLE LOTS/UNITS: 24 lots (lot only)
------------------------------	--

EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of PD 957; in provisions of Zoning Ordinance 2006 and other related City Ordinances

CONDITIONS:

1. All conditions stipulated herein form part of the DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. Pertinent provisions of PD 957 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;
4. Submit subdivision plans to the Land Management Sector of DENR for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB to support your application for Registration of the subdivision and issuance of License to Sell;
5. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;
6. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;
7. To plant trees in the areas designated a Parks and Playground and areas, community facilities and encourage homeowners to plant trees within its yard in connection with the Greening Program of the City Government;
8. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;
9. The Development of this subdivision project shall commence within three (3) years upon issuance of development permit;
10. Provision for rain harvesting 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;

11. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of PD 957 in HLURB 2008;
12. The remarks of the City Engineering Office in transmittal letter dated November 24, 2016, shall be considered during development stage, to wit;

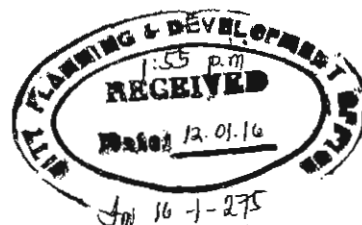
- ✓ Provide detention pond prior to discharge on drainage outfall.
- ✓ Mitigating measures to prevent soil erosion and flooding that may affect low lying areas;
- ✓ Any requirement maybe imposed when necessary during construction stage.
- ✓ All works for this development shall be in accordance with DPWH standard specifications for roads and bridges.

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

Republic of the Philippines
City of Cagayan de Oro
Department of Engineering & Public Works
Office of the City Engineer

November 24, 2016

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



Subject: Technical Evaluation re: Application for Development Permit (DP) of **GOLF ESTATES CLUSTER 2 ANNEX**, represented by Chrysler B. Acebu-VP & General Manager, Pueblo de Oro Development Corporation PDODC.

Location : Carmen, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

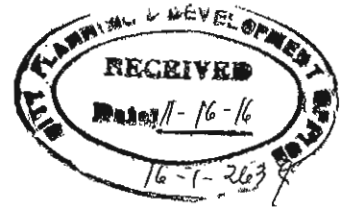
Remarks : Plans duly signed and evaluated as to technical aspects. The following shall be considered during development stage, to wit :

- Provide Detention Basin prior to drainage outfall.
- Mitigating measures to prevent flooding and or soil erosion that may affect the low lying areas.
- Any requirement maybe imposed when necessary during construction stage;
- All works for this development shall be in accordance with DPWH Standard Specification for Roads & Bridges.


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer

File/trans-borjo gold estatescluster2annex-(DP)
code#

APPLICATION FOR DEVELOPMENT PERMIT



November 15, 2016

Date

THE CITY COUNCIL
Cagayan de Oro City

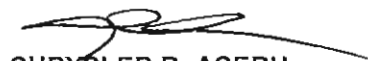
Sir:

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 RA 7279
Name of Project	PUEBLO GOLF ESTATES CLUSTER 2 ANNEX	FAMILIA APARTMENTS SOCIALIZED HOUSING
Location	Bgy. Carmen, CDO	Pueblo de Oro Bgy. Canito-an, CDO
Type of Development	Open Market	
Total Project Area	15,215 sq.m.	8,000 sq.m.
No. of Saleable Lots/Units	24 lots/	
Applicable Law BP 220/PD	PD 957	
Mode of Compliance		☐ Project Area ☐ Project Cost ☐ New Settlement ☐ Slum Upgrading ☐ Comm. Mortg. Proj.

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

Very truly yours,


CHRYSLER B. ACEBU
VP & General Manager

Address: PODC Bldg. Mastersons Ave.
Carmen, Cagayan de Oro City
Tel. No.: 088-8588976

NOV 15 2016

SUBSCRIBED AND SWORN to before me this _____ day of _____ of _____.
Affiant exhibited to me his Residence Certificate No. 06789647 issued at Opol, Misamis Oriental
on March 15, 2016.

Doc. No. 815
Page No. 63
Book No. 921
Series of 2016.


MACODY M. AGUS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2016
P.R. NO. 3027846 A 12-11-2015
POLL NO. 2704 12-11-2015
POLL NO. 2704 12-11-2015
Appendix F **Page 53**

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 authorizing the Honorable City Mayor to enter into and sign the Deposit Pick-Up Services Agreement with the Philippine Veterans Bank covering the provision of deposit pick-up services (daily basis) with the City Treasurer's Office and the ATM/Payroll of the employees of the City Council, under the terms and conditions stated therein.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: March 24, 2017

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



veteransbank

March 21, 2017

MR. ARTURO S. DE SAN MIGUEL
SP Secretary
City Government of CDO

Dear Sir,

Greetings of Peace:

Relative to our request for City Ordinance authorizing the City Mayor to enter into Deposit Pick-up Services Agreement with our bank, we are forwarding to your end draft on revised MOA as per suggestion of your City Legal Office on your letter dated January 20, 2017.

Hoping for your speedy action on this request.

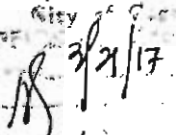
Thank you and more power.

Truly yours,


JULIUS C. TOCMO
Acting Service Head

Noted by:


CHARITO B. VILLAFLOR
Officer In-Charge

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY CLERK
Date: 3/21/17
By: 
For: Laws & Rules
Clerk (R)
Secretary

101 V.A. Rufino cor. Dela Rosa Streets, Legaspi Village, Makati City 1229 Philippines
Tel. Nos. (632) 902-1600 • 902-1700 • 857-3800

www.veteransbank.com.ph

Appendix G

Page 59



Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City

OCT 27 2016

3:45

HON. IAN MARK Q. NACAYA
Chairman
Committee on Laws Rules
City Hall, New Building
Cagayan de Oro City

Dear Councilor Nacaya:

This is in reference to the Proposed Ordinance authorizing the City Mayor to enter into and sign the Deposit Pick-Up Services Agreement ("Agreement") with the Philippine Veterans Bank ("PVB") for the daily performance of pick-up services with the City Treasurer's Office and the ATM/Payroll of the employees of the City Council.

Relative thereto, this Office was requested to review the provisions of the Agreement to be entered into with PVB. Since the implementation of the Agreement requires the active participation of the City Treasurer's Office, this Office found it necessary to endorse the Agreement to the City Treasurer's Office for comment. And as per its 3rd Indorsement dated 11 October 2016 which is attached herein, the City Treasurer's Office has signified that it is agreeable to the terms of the Agreement and further suggested that provisions for the delivery of cash to its City Treasurer's Office be also included in the Agreement.

Meanwhile, based on our review of the Agreement, we have set forth below some of our comments and suggested revisions:

1. Under I. RIGHTS AND OBLIGATIONS OF THE PARTIES, paragraphs C and D, it is clear that in order to compensate the PVB for the services it shall provide under the Agreement; the City Government is obligated to maintain a minimum Average Daily Balance ("ADB"). However, since the exact amount of the ADB is not specified in the Agreement, it is important that this matter be cleared and duly agreed upon by the parties prior to the execution of the Agreement.
2. We find the provisions found under III. LIABILITY FOR LOSS WHILE IN TRANSIT to be lacking as it states that PVB only undertakes to take all appropriate security measures to ensure the City Government's deposits safety while in transit. Thus, we find it imperative that the aforesaid provision be revise so as to include an express warranty on the part of the PVB that deposits of the City Government (receipt of which were duly acknowledged by PVB) which are lost while in transit shall be for the account and will be refunded by PVB, including shouldering all cost and expenses that may arise on account of such loss.

3. Paragraph H of VII. GENERAL PROVISIONS should be revised as follows: "All actions arising from this Agreement shall be brought only in the proper courts of Makati City or in any city where the principal office of the BANK and/or the Client is or may be located, to the exclusion of all other venues x xx".

4. The concerned office should read and familiarize itself with ANNEX "A" of the Agreement as the same governs the mechanics and procedure on how the deposit pick-up services shall be performed and conducted by the parties therein.

Other than the foregoing comments and suggested revisions, this Office finds the proposed the Deposit Pick-Up Services Agreement to be executed between the City Government and PVB to be in legal order.

For your guidance and appropriate action

Very truly yours,

ATTY. DONALD G. DELEGENCIA
OIC - City Legal Office

c.c.

- City Mayor's Office

DEPOSIT PICK-UP SERVICES AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deposit Pick-Up Services Agreement is entered into by and between:

PHILIPPINE VETERANS BANK, a private commercial banking corporation duly organized and existing under and by virtue of Philippine laws, with principal office address at the PVB Building, 101 V. A. Rufino corner Dela Rosa Streets, Legaspi Village, Makati City, represented herein by its Branch Banking Group Head, **SVP VILMA A. NOCHE**, and Comptroller/Head, Finance & Operations Group, **SVP JOSE NOEL L. CADIENA**, and hereinafter referred to as the "**BANK**";

- and -

CITY GOVERNMENT OF CAGAYAN DE ORO, a local government unit duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at CDO City Hall, Cagayan de Oro City, Misamis Oriental, represented herein by its City Mayor, **HON. OSCAR S. MORENO**, and OIC-City Treasurer, **MR. GLENN C. BAÑEZ, MPA, Ph.D.**, hereinafter referred to as the "**CLIENT**";

WITNESSETH: That, WHEREAS,

- [A] As part and in furtherance of its banking business and operations, the BANK offers to provide valued clients with deposit pick-up services;
- [B] The CLIENT has requested the BANK to provide deposit pick-up services and the BANK has agreed to such request, subject to the terms and conditions hereunder stated.

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree, as follows:

I. RIGHTS AND OBLIGATIONS OF THE PARTIES

- A. The BANK shall provide Deposit Pick-Up Services ("Services") to the CLIENT, subject to the terms and conditions of this Agreement and in accordance with the procedures set forth in Annex "A" of this Agreement. The provision of the Services shall also be subject to the relevant rules and regulations of the Bangko Sentral ng Pilipinas (BSP) on deposit pick-up services.
- B. The BANK shall pick-up the CLIENT's cash and other deposits at the CLIENT's office address set forth above on regular banking hours and days. The BANK shall provide an armored car service for the pick-up of cash deposits and/or other deposit items.
- C. The CLIENT shall open and maintain a deposit account (the "Deposit Account") at the BANK's Cagayan de Oro Branch ("Depository Branch") upon execution of this Agreement.
- D. Average Daily Balance ("ADB"). To compensate the BANK for the Services that it shall provide under this Agreement, the CLIENT shall maintain a minimum Average Daily Balance (ADB) of PESOS: TWO MILLION (Php 2,000,000.00). The BANK may, at its option and upon prior written notice to the CLIENT, either terminate this Agreement or stop or suspend the provision of the Services under this Agreement should the CLIENT fail to maintain the required ADB for six (6) consecutive months. The BANK may, as it deems necessary, increase the ADB requirement upon a 30-calendar day prior written notice to the CLIENT.

- E. Deposits for pick-up may be in the form of cash and/or checks only ("Deposits"). Only local and/or regional checks shall be accepted for deposit; second-endorsed, post-dated and/or stale checks shall not be accepted.
- F. The BANK shall not be responsible for the loss or impairment of such deposits until the same have been received and fully acknowledged by the Depository Branch's duly authorized representative.
- II. **WARRANTIES OF CLIENT.** In addition to the representations and warranties inherent in this Agreement by reason of existing laws, rules and regulations, the CLIENT further represents and warrants that:
- A. The place where the deposits are to be picked-up shall be adequately secured and guarded. The CLIENT shall provide security until the cash, checks, and other items to be deposited are received and acknowledged by the BANK's duly authorized representative/s.
- B. The CLIENT shall be responsible for confirming the identification of the BANK's authorized representatives upon whom the deposits are to be delivered and entrusted. For this reason, the BANK's representatives must be equipped with the necessary authorization and/or identification duly issued by the BANK.
- C. The CLIENT has good and valid title to the items for deposit pick-up.
- III. **LIABILITY FOR LOSS WHILE IN TRANSIT.** While in transit, from the time the receipt of the deposits for pick-up is expressly acknowledged by the BANK's authorized representatives, the BANK shall take all appropriate security measures particular to the service at anytime during the trip. The BANK shall provide sufficient security measures e.g. providing two (2) or more armed guards and an authorized BANK employee to pick-up and oversee deposit transactions to ensure the safety of the deposit pick-up services. In case of loss of deposits brought by robbery/brigandage while in transit, the total amount of CLIENT's deposit duly acknowledged by the BANK's authorized representative shall be for the sole account of the BANK, including all costs and expenses which may arise from such loss.
- IV. **TERM AND TERMINATION.** This Agreement shall be effective and shall remain in full force and effect for a period of one (1) year from date of execution and shall be automatically renewed every year without need of notice from or to either party, unless otherwise terminated by either party by serving written notice at least thirty (30) days prior to effective date of termination. Either party may, however, upon notice to the defaulting party, immediately terminate this Agreement by written notice for material breach of any of the terms and conditions hereof. The termination of this Agreement shall be in addition and not in lieu of other rights and remedies under the law. All obligations incurred or existing as of the date of termination of this Agreement will survive such termination.
- V. **NOTICES.** All notices permitted or required under this Agreement shall be in writing and shall be sent by personal delivery, registered mail, facsimile or email (followed by the hard copy) at the address set forth at the beginning of this Agreement, unless notification in writing of change of address is received by the other party.
- VI. **E-MAIL AND FAX INDEMNITY.** The BANK may be requested and authorized, but is not obliged, to rely upon and act in accordance with any notice, instructions or other communication which may be given by the CLIENT by facsimile or by e-mail ("Fax/E-Mail Instructions") from fax number/s/e-mail address/es to be duly designated in writing upon the execution of this Agreement. The BANK is not obliged to inquire or look into the authority or identity of the person making or purporting to make Fax/E-Mail Instructions or the conditions pertinent to or circumstances prevailing at the time of the Fax/E-Mail Instructions. The BANK is entitled to treat Fax/E-Mail Instructions as fully authorized by and binding upon the CLIENT. The BANK shall be entitled, but not bound, to perform such acts in reliance upon Fax/E-Mail Instructions as the BANK may in good faith consider

appropriate, whether such Fax/E-Mail Instructions include orders to pay money or debit or credit any account. The CLIENT confirms that it is fully aware of the consequences of and risks attendant to the giving of Fax/E-Mail Instructions to the BANK. The CLIENT shall hold the BANK free and harmless free from any and all losses, claims, actions, proceedings, demands, damages, costs and expenses incurred or sustained by the BANK of whatever nature and howsoever arising, out of or in connection with Fax/E-Mail Instructions, provided only that the BANK acts in good faith, except where such arise from the wilful negligence of the BANK.

VII. GENERAL PROVISIONS.

- A. The Client's Deposit Account shall be subject to the terms and conditions governing each deposit account, the Bank's policies, rules and regulations, and applicable banking laws, rules and regulations.
- B. For current deposit accounts, the BANK shall provide the CLIENT with monthly bank statements, together with the cancelled checks shall be forwarded to the CLIENT every month.
- C. Amendment. This Agreement (and its Annexes, which form integral parts hereof) supersedes all prior agreements, oral or written between the parties and is intended as a complete and exclusive statement of the Agreement between the parties. No amendment, revision, or modification of this Agreement shall be valid and effective unless the same is in writing and mutually agreed to and signed by both parties. A party proposing an amendment shall notify the other party thereof by thirty (30) days prior written notice.
- D. Effects of Rules. This Agreement is subject to and shall be amended to comply with relevant BSP rules and regulations or circulars and shall be amended. Further, all present and future laws, rules and regulations pertinent to this Agreement, and other documents executed pursuant thereto, are deemed incorporated into this Agreement by reference and are to be strictly complied with by both parties.
- E. Waiver. No waiver of any provision hereunder and no consent by either party to any departure therefrom shall be effective unless the same be in writing and such waiver or consent shall be effective only in the specific instance and for the purpose for which it was given.
- F. Assignment. This Agreement inures to the benefit of, and is binding upon, the successors and assigns of the parties hereto. Neither party may assign this Agreement or the obligations to be performed hereunder to any person or entity without the prior written consent of the other.
- G. Severability. Should any provision contained herein or any document executed in connection herewith be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall not in any way be affected or impaired.
- H. Venue; Costs of Suit. All actions arising from this Agreement shall be brought only in the proper courts of Makati City or in any city where the principal office of the BANK and/or the CLIENT is or may be located, to the exclusion of all other venues, which the parties herein expressly and willingly waive. The party at fault shall be liable to pay reasonable attorney's fees, litigation expenses.
- I. The parties to this Agreement acknowledge and confirm that they and their respective duly designated officers who executed this Agreement are authorized and empowered to sign for and in behalf of the entity, the left margin of each and every page of this Agreement.
- J. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered as an original and all together shall constitute one agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands
this _____ day of _____ at _____.

CITY GOVERNMENT OF
CAGAYAN DE ORO

PHILIPPINE VETERANS BANK

By:

By:

HON. OSCAR S. MORENO
City Mayor

SVP VILMA A. NOCHE
Head, Branch Banking Group

MR. GLENN C. BAÑEZ, MPA, Ph.D.
City Treasurer

SVP JOSE NOEL L. CADIENA
Comptroller/Head, Finance & Operations Group

Signed in the Presence of:

(Signature over printed name/address)

(Signature over printed name/address)

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
MAKATI CITY _____) S.S.

Before me, a Notary Public for and in the above jurisdiction on this _____ day of _____,
20__ at Makati City personally appeared:

<u>Name</u>	<u>Competent Identification/Place/Date Issued/Expiry</u>
PHILIPPINE VETERANS BANK	TIN: 836-616-000
VILMA A. NOCHE	CRN: 0111-0533836-2
JOSE NOEL L. CADIENA	PASSPORT NO. EB8438129

known to me and to me known to be the same persons who executed the foregoing Deposit
Pick-up Agreement and acknowledged the same to be their free act and voluntary deed as well
as that of the corporation herein represented.

This instrument consisting of _____ () pages including the page whereon the
Acknowledgment is written is duly signed by the parties and their instrumental witnesses on
each and every page hereof.

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

Doc. No. _____:
Page No. _____:
Book No. _____:
Series of 20 _____

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
) S.S.

Before me, a Notary Public for and in the above jurisdiction on this ____ day of _____,
20__ at _____ personally appeared:

<u>Name</u>	<u>Competent Identification/Place/Date Issued/Expiry</u>
CITY GOVERNMENT OF	_____
CAGAYAN DE ORO	_____
OSCAR S. MORENO	_____
GLENN C. BAÑEZ	_____

known to me and to me known to the same person who executed the foregoing Deposit Pick-up Agreement and acknowledged the same to be his free act and voluntary deed as well as that of the local government unit herein represented.

This instrument consisting of _____ (____) pages including this page whereon the Acknowledgment is written is duly signed by the parties and their instrumental witnesses on each and every page hereof.

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

Doc. No. _____:
Page No. _____:
Book No. _____:
Series of 20 _____:

ANNEX "A", Deposit Pick-up Service Agreement

I. Deposit Pick-up Service Procedures

- A. For security purposes, the BANK reserves the right to vary the deposit pick-up schedule. In the event of any change in the deposit pick-up schedule, the Depository Branch's Cashier or his authorized designated alternate officer shall notify the CLIENT's Cashier.
- B. Any change in pick-up points and schedules due to events beyond the control of the CLIENT and the BANK shall be agreed upon by both parties in writing via addendum to the Agreement.
- C. The BANK's duly authorized representative/s shall acknowledge receipt of the deposit items by affixing his/their signature/s on the deposit slip. The deposit slip shall be prepared by the CLIENT's authorized representative in five (5) copies: the original and three (3) copies shall be placed inside the canvas bag together with the deposit items. The fifth (5th) copy shall be retained by the CLIENT as proof of receipt of deposit. The BANK shall validate the original and the three (3) copies and return the validated three (3) copies to the CLIENT on the next banking day.
- D. The amount of the picked-up deposit items stated in the deposit slip signed by CLIENT or its duly authorized representative shall be final and conclusive upon the CLIENT. The BANK shall book the amount appearing in the deposit slip in accordance with the BANK's existing rules and regulations.
- E. Cases of counterfeit money shall be reported to the CLIENT within the next banking day and the equivalent amount of the counterfeit money shall be deducted from the deposit account of the CLIENT.

II. Philippine Currency

- A. All cash shall be bundle-counted by the BANK's duly authorized representative/s at the CLIENT's premises in the presence of the CLIENT or his/her representative. All cash shall be bundled in wrapper and sealed in a plastic with a stamp indicating the CLIENT's branch and authorized representative. After such bundle-count, the BANK's representative shall check/verify that the amount corresponding to the bundle count tallies with that indicated in the deposit slip. This is subject to simultaneous scrutiny and verification by both parties.
- B. The picked-up cash shall be piece-counted at the BANK's Head Office or Depository Branch's premises. Any discrepancies on the picked-up cash amount after piece count and the amount in the deposit slip shall be reported to the CLIENT until the following banking day after the pick-up. The BANK shall be liable for discrepancies reported beyond the required reporting period.
- C. The BANK shall accept P500.00 and P1,000.00 bills only and should be sorted out in accordance with the Bangko Sentral ng Pilipinas (BSP) standards.
- D. Philippine Peso Currency shall have a five (5)-day float period from the date of deposit.

III. US Dollar Currency

- A. All US Dollar Currency notes shall be piece-counted by the BANK's duly authorized representative/s at the CLIENT's premises in the presence of the CLIENT or his/her representative based on the list of serial numbers. After such piece count, the BANK's representative shall check/verify that the amount corresponding to the said

piece count tallies with that indicated in the deposit slip. This is subject to the simultaneous scrutiny and verification by both parties.

- B. All US Dollar Currency notes shall be bundled in paper wrapper and sealed in a plastic bag indicating the CLIENT's Branch and authorized representative.
- C. US Dollar Currency shall have a fifteen (15)-day float period from the date of deposit.

IV. Unavailability of CLIENT's Cashier or Deposit Items

- A. In cases when CLIENT's Cashier or the deposit items to be picked-up are not yet ready upon arrival by the BANK's authorized representative, the BANK's authorized representative shall wait for fifteen (15) minutes. Otherwise, the BANK's authorized representative may cancel the pick-up for the day in consideration of the BANK's other clients and for security purposes. Cancellation shall require phone clearance by the BANK's Cashier or authorized representative from the CLIENT's Cashier for control purposes.
- B. The CLIENT shall be responsible to deliver and bring to the BANK unsuccessful deposit/pick up items to the BANK for over the counter deposit. The BANK shall accept cash deposits until 4:00 PM. Should check deposits be brought to the BANK (Head Office/Cash Center/Depository Branch, whichever is applicable) after clearing cut-off time, check deposits shall be validated as "Late Deposit".

V. Unavailability of Bank's Armored Car or Service Vehicle

- A. In cases when the BANK cannot pick-up the deposits on the agreed day and time, the Depository Branch's Cashier or authorized designated officer shall immediately inform the CLIENT's Cashier before 9:00 A M of the designated deposit pick-up day.
- B. On a best effort basis, the BANK will look for an alternative arrangement.
- C. In case of an alternative pick-up, the Depository Branch Cashier shall give instructions to the alternate Depository Branch representative, with notification to CLIENT, to bring the Client's deposits to the designated BANK's servicing branch.
- D. If the BANK has no alternative arrangement, the Depository Branch Cashier shall inform the CLIENT's Cashier of the same.

VI. Authorized Representative/s

- A. CLIENT'S Authorized Representative/s
 - 1. The CLIENT shall provide the BANK with the names and positions of its employees authorized to turn over the CLIENT's deposits to the BANK's authorized representative/s. The CLIENT shall immediately notify the BANK of any change in the CLIENT's authorized representative/s. For this purpose, the CLIENT shall provide the BANK with a written letter setting forth the complete name/s and designation/s of the CLIENT's authorized representative/s, and which letter should be signed by the CLIENT's designated signatory to this Agreement. The letter shall also include specimen signature of the CLIENT's authorized representative/s and copy of their IDs.
 - 2. In cases when CLIENT's authorized representative/s will not be available for the deposit pick-up, the CLIENT's authorized representative/s should cancel the pick-up and inform thru Fax/E-Mail Instructions the Depository Branch Cashier before 9:00 a.m. of the pick-up day.
- B. BANK's Authorized Representative/s

1. The BANK shall provide the CLIENT a written and signed advice of with the name/s and position/s of BANK employee/s authorized to pick-up the deposit/s and copies of the said authorized employee/s' IDs and specimen signatures. In case of any change thereto, the Depository Branch shall inform the CLIENT in writing.
2. Any change in the BANK's authorized representative, which may thereafter be made by the BANK, should be communicated in advance to the CLIENT. Failure of the BANK to notify the CLIENT of the change shall render the BANK fully liable for the CLIENT's deposit coursed through the BANK's authorized representative/s on record.
3. CLIENT shall allow only the BANK's authorized representative/s indicated in the written advice stated in Section B.1 above to pick-up the deposits.
4. The BANK's authorized representative shall present an authorization letter for each pick-up date and site, as indicated on Section B.1 above. The said authorization shall bear the signatures of the two (2) officers of the BANK's Head Office/Cash Center or Depository Branch, whichever is applicable.

VII. Check Deposits and Similar Items

- A. The BANK shall accept only cash and checks (On-Ups, Local, Regional, and Manager's checks) for deposit to the CLIENT's deposit account.
- B. The following shall govern acceptance of check deposits:
 1. CLIENT agrees that all checks deposited under this Agreement shall be subject to the BANK's clearing cut-off time and regulations.
 2. Post-dated and stale-dated checks (those that are dated six (6) months or earlier) shall not be accepted for deposit.
- C. Dishonored Checks
 1. All dishonored and/or returned checks shall be returned to the CLIENT not later than the following banking day after the receipt by the BANK of such dishonored/returned checks, together with a duly accomplished Returned Check Form and duplicate copy of the debit advice to signify disposition. BANK shall prepare the corresponding debit advice for all returned items. The debit advice shall indicate the following information:
 - a. Drawee Bank
 - b. Date Deposited
 - c. Check Number
 - d. Amount
 - e. Date Returned
 - f. Reason for Dishonor
 2. The information on returned items shall be relayed by BANK to CLIENT on the same day the dishonored/returned checks are received by the BANK from BSP/PCHC and debited from the client's account.
 3. All dishonored/returned checks, together with the corresponding debit advice with the required information, shall be delivered to the CLIENT the following pick-up day. The CLIENT's authorized representative should acknowledge receipt of said documents.
 4. The face value of any and all dishonored and/or returned checks shall be automatically debited from the CLIENT's deposit account.

D. Deposit Slips

1. Only the CLIENT, through its authorized representative/s, may prepare, accomplish and sign the deposit slips. The CLIENT shall prepare the deposit items for pick-up, with the appropriate deposit slips, before the arrival of the BANK's designated authorized representative/s. The BANK shall not, in any manner and for any reason, prepare the deposit slips.
2. Immediately on the following banking pick-up date, the BANK's representative will return to the CLIENT's representative the validated deposit slip stubs or duplicate copy of the deposit slip covering the previous day's deposit pick-up. The CLIENT's representative must ensure that the validated deposit slips stubs presented/delivered are complete and in order prior to acceptance of the same. The acceptance shall be evidenced by the signature of the CLIENT's authorized representative on the space provided on the Authorization Letter for the day and shall be considered to be the CLIENT's approval of the correctness of the amount credited to the CLIENT's deposit account.

E. Bank Counting and Crediting of Deposits

1. The standard BANK's cash bag/duffel bag containing cash deposits shall be opened only at the Depository Branch and only by the authorized BANK personnel. The BANK's authorized representative/s shall count the cash contents of the cash bag/duffel bag inside the BANK's premises on a dual control basis. i.e. authorized personnel counting and the Depository Branch Cashier or his/her designated representative witnessing one-on-one the counting processes.
2. The cash deposits picked-up from and made by the CLIENT shall be credited to the CLIENT's deposit account as a regular deposit. The check deposits picked-up from and made by the CLIENT shall be treated as "for collection purposes" transactions until the checks are cleared and paid by the drawee-bank.
3. Checks (except On-Us checks) received by the BANK after the clearing cut-off time on a regular banking day, as well as cash deposits received after banking hours, shall be treated as late deposits. These shall be credited to the CLIENT's deposit account on the following banking day.
4. In case of loss of check deposits during pick-up, the BANK shall immediately notify the CLIENT in writing for possible stop payment orders and request for replacement of said lost checks.

F. Adjustment of Deposit

1. The BANK will validate and credit the amount appearing in the covering deposit slip to the CLIENT's deposit account. However, the BANK reserves the right to adjust the amount of credited deposit after piece count, including but not limited to the occurrence of any of the following conditions:
 - a. Discrepancy in cash breakdown
 - b. Error in total amount not noticed by the BANK's representative at the time of pick-up.
 - c. Second endorsed, out-of-town checks or checks with technical defects, that were included in the deposit slip.
 - d. Counterfeit bills/notes found in:
 - i. Bundle counted deposits at the CLIENT's premises
 - ii. If there are discrepancies found in the amount after piece count at the BANK's premises versus the amount appearing in the deposit slip, the CLIENT shall bear the loss if the amount involved is P100.00 or less. For this, corresponding adjustments in the deposit slip of the CLIENT shall be made. More than two (2) occurrence of shortage/counterfeit shall require investigation by both the CLIENT and the BANK. Consequently, a

committee shall be formed upon CLIENT's request to investigate discrepancies. In case of counterfeit detection, the BANK upon written instruction by the CLIENT's representative shall adjust the amount on the covering slip prior to credit of the deposit slip if the amount involved is not more than PESOS: FIVE HUNDRED (P500.00) ONLY. If it exceeds PESOS: FIVE HUNDRED (P500.00) ONLY, the BANK and the CLIENT shall jointly investigate the counterfeit detection, before appropriate actions shall be taken.

- a. In case of coin deposits in bulk, the BANK reserves the right to adjust the amount credited to the deposit account of the CLIENT in case of discrepancy on the actual amount deposited and the amount appearing in the deposit slip. Provided, that the discrepancy was discovered by the BANK, BSP or the Depository Branch. Provided further, that the coin bag seals were not removed, opened or tampered while under the custody of the BANK's representative during deposit pick-up and until the time the coin deposits are deposited by the BANK to the BSP or the depository bank.
- b. The BANK reserves the right to debit the CLIENT's deposit account for returned checks which were not properly endorsed even after the twenty four (24) hours prescriptive period.
- c. Adjustment of CLIENT's deposits for correction like the above shall be made either by BANK debit or credit advice. Copies of the BANK's advice will be forwarded to the CLIENT's representative on the next deposit pick-up date with proper attachments.



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

AUGUST 2, 2016

FROM: PHILIPPINE VETERANS BANK

SUBJECT MATTER: OFFER FOR A PICK-UP DEPOSIT (DAILY BASIS) WITH
THE CITY TREASURER'S OFFICE AND THE ATM/PAYROLL OF THE EMPLOYEES OF
THE CITY COUNCIL.

ACTION: REFER TO COMMITTEE ON LAWS AND RULES.

HON. RAINER JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V.
City Vice Mayor



veteransbank

JULY 27, 2016

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
Cagayan de Oro City

Thru: Mr. Arturo de San Miguel
City Secretary, Cag. de Oro

Dear Vice Mayor Uy

Greetings from Veterans Bank!

Philippine Veterans Bank would like to express its utmost gratitude to the City Government of Cagayan de Oro for making PVB one of your major depository banks.

To strengthen our business partnership, the Bank would like to ink our existing services offered like **PICK-UP DEPOSIT** (Daily Basis) with the City Treasurer's Office and the **ATM/PAYROLL OF THE CITY COUNCIL**. It is for this reason that we would like to request the City Council Resolution for the Deposit Pick-up Services & ATM/Payroll of the City Council of the City Government of Cagayan de Oro.

We look forward to meeting with you to further discuss the merits of this proposal. Should you have further queries, you may contact the undersigned at telephone numbers: (08822) 722-628 or (088) 857-3386.

Sincerely,



LINO J. GACUS

Branch Manager, PVB Cagayan De Oro

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
By: *[Signature]* 2015 9/45
For VM Uys Referral to
Create an LANS & Rules
[Signature] 3

101 V. A. Rufino cor. Dela Rosa Streets, Legaspi Village, Makati City 1229 Philippines
Tel. Nos. (632) 902-1600 • 902-1700 • 857-3800

www.veteransbank.com.ph

Appendix G

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