



18th CITY COUNCIL

Cagayan de Oro

AGENDA



63rd Regular Session
Monday / November 13, 2017
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL
(088) 857-2258; 857-4029; 857-4032; 857-4035 / www.cdeo-sanggunian.online



November 10, 2017

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **63RD Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 13 November 2017** at **2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

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

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

AGENDA OF THE 63RD REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON MONDAY, 13 NOVEMBER 2017

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER
- B. INVOCATION BY HONORABLE CITY COUNCILOR NADYA EMANO-ELIPE
- C. SINGING OF THE NATIONAL ANTHEM
- D. SINGING OF THE CAGAYAN DE ORO MARCH
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY SECRETARY
- F. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON NOVEMBER 6, 2017
(SEE APPENDIX "A" / Pages 1-15)
- G. SPECIAL REPORT
- H. AGENDA PROPER:
 - 1) **PROPOSED ORDINANCE NO. 2017-138** - approving the Supplemental Budget No. 3 of the General Fund for CY 2017, with an estimated income of ₱161,912,544.48 against estimated expenditures of the same amount.
(SEE APPENDIX "B" / Pages 16-30)

Document/s on file:

- Letter of the Honorable City Mayor Oscar S. Moreno dated July 19, 2017
- Certification issued by the City Legal Office re: Capital Gains Tax
- Local Expenditure Program –Executive SB No. 3 General Fund CY 2017
- Summary of Fund Source against Expenditure
- Certification from the Local Finance Committee (CAF)
- Certification (collection of Kagay-an Lawndale Spring Resort) issued by the City Treasurer
- Statement of Financial Performance
- General Fund Statement of Income-General Fund
- Program of Work for Operation and Maintenance of Kagay-an Tropical Spring Resort
- P55M DSWD Fund Project Summary
- MOA with DSWD & Habitat
- Program of Work for Aid to City Jail-Female Dormitory
- Program of Work for proposed renovation/repair extension of barangay hall, Barangay 22
- List of Heavy Equipment needed with justification
- Proposed Mini Market at the relocation site

COMMITTEE SPONSOR/S:
COMMITTEE OF THE **WHOLE**

- 2) **PROPOSED RESOLUTION NO. 2017-294** - accrediting the Order of the Knights of Rizal Cagayan de Oro Chapter, for purposes of its membership in the local special bodies, pursuant to DILG Memorandum Circular No. 2016-97 and

Article 64, Rule XIII of the Rules and Regulations Implementing the 1991 Local Government Code, or funding its project from the City or other sources as required under the COA Circular pertinent thereto.

(SEE APPENDIX "C" / Pages 31-36)

Document/s on file:

- *Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated October 10, 2017*
- *Letter Indorsement of the City Planning and Development Office dated October 5, 2017*
- *Board Resolution of the Order of the Knights of Rizal dated October 2, 2017*
- *List of Consolidated of active Members*
- *Calendar of Activities for CY 2017-2018*

COMMITTEE SPONSOR/S:

COMMITTEE ON LAWS AND RULES

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ENRICO D. SALCEDO

3) PROPOSED RESOLUTION NO. 2017-295 - approving and/or adopting the Executive-Legislative Agenda (ELA) of Cagayan de Oro for the period 2017-2019.

(SEE APPENDIX "D" / Pages 37-40)

Document/s on file:

- *Endorsements of the City Vice Mayor Raineir Joaquin V. Uy dated March 7, 2017,*
- *Letter of City Mayor Oscar S. Moreno dated February 24, 2017*
- *ELA document for CY 2017-2019*

COMMITTEE SPONSOR/S:

COMMITTEE ON PLANNING AND DEVELOPMENT

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR ROMEO V. CALIZO, VICE CHAIRMAN
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR EDNA M. DAHINO, MEMBER
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR TEODULFO E. LAO, JR., MEMBER
- COUNCILOR ANNIE Y. DABA, MEMBER
- COUNCILOR REUBEN R. DABA, MEMBER

COMMITTEE ON LAWS AND RULES

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROMEO V. CALIZO, MEMBER
- COUNCILOR ENRICO D. SALCEDO

4) PROPOSED ORDINANCE NO. 2017-156 - approving the application of the City Government of Cagayan de Oro, represented by City Mayor Oscar S. Moreno, for Preliminary Approval and Locational Clearance (PALC) of the 722 Japan Non-Grant Aid Relocation Project, containing 573 lots, with an area of 77,675 square meters, located in Barangay Lumbia, this City.

(SEE APPENDIX "E" / Pages 41-54)

Document/s on file:

- *Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 30, 2017*
- *Endorsement of the Cagayan de Oro Housing Board dated August 24, 2017*
- *Endorsement of the City Planning Devt Office dated August 16, 2017*
- *Application for Preliminary Approval and Locational Clearance*
- *Declaration of Real Property Tax/Real Property Tax*
- *Deed of Extra-Judicial Partition with Absolute Sale (Rizal Gador & Rosario Gador)*
- *Zoning Certification issued by the CPDO*
- *Ordinance No. 12434-2012*
- *Original Certificate of Title (P-3375)*

- *Subdivision Plan*

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE

- COUNCILOR DOMETILO C. ACENAS, JR., CHAIRMAN

COMMITTEE ON LAWS AND RULES

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR GEORGE S. GOKING, MEMBER
COUNCILOR ROMEO V. CALIZO, MEMBER
COUNCILOR ENRICO D. SALCEDO

- 5) **PROPOSED ORDINANCE NO. 2017-157** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement with the Social Security System (SSS), represented by its Vice President, Edwin M. Alo and its Branch Head, Ma. Raine L. Jamero, covering the provision of SSS Expanded Self-Employed Program Coverage in favor of the contractual and job order (JO) personnel of the City Government, pursuant to Memorandum Circular No. 2014-83 of the Department of the Interior and Local Government (DILG), under the terms and conditions stated therein.
(SEE APPENDIX "F" / Pages 55-65)

Document/s on file:

- *Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated July 31, 2017*
- *Letter of City Mayor Oscar S. Moreno dated July 31, 2017*
- *Draft MOA*
- *Implementing Guidelines of the MOA*
- *DILG Memorandum Circular No. 2014-83*

COMMITTEE SPONSOR/S:

COMMITTEE ON LAWS AND RULES

- COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
- COUNCILOR GEORGE S. GOKING, MEMBER
COUNCILOR ENRICO D. SALCEDO

For inclusion:

- 6) **PROPOSED RESOLUTION NO. 2017-296** - earnestly requesting PCSupt Timoteo Gascon Pacleb, Regional Director, PNP-Regional Office (PRO) 10, and PSSupt Robert Roy V Bahian, City Director, Cagayan de Oro City Police Office (COCPO), to retain the assignment of PSI Maricris Ybañez Mulat and PSI Dennis Sabal Ebsolo at the COCPO.

Proponent: Councilor Zaldy O. Ocon

**MINUTES OF THE 62ND REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 6 NOVEMBER 2017**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:05 P.M.

The members present were the following:

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

First District:

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

Second District:

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

Ex-Officio Member:

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

Absent:

- City Councilor **ZALDY O. OCON**, PRESIDING OFFICER PROTEMPORE (*Indisposed*)
- City Councilor **GEORGE S. GOKING** (*Indisposed*)
- City Councilor **SUZETTE G. MAGTAJAS-DABA**
- City Councilor **ENRICO D. SALCEDO**
- City Councilor **TEODULFO E. LAO, JR.**, ASST. MAJORITY FLOOR LEADER- COALITION

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

A. ON MINUTES OF THE 61TH REGULAR SESSION ON OCTOBER 23, 2017

MOTION NO. 23424-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 61ST REGULAR SESSION ON OCTOBER 23, 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 Maria Lourdes S. Gaane, Jay R. Pascual & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23425-2017

MOTION TO APPROVE THE MINUTES OF THE 61ST REGULAR SESSION ON OCTOBER 23, 2017

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

B. ON APPEARANCE

MOTION NO. 23426-2017

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 Councilor Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

MOTION NO. 23427-2017

MOTION TO HEAR MR. MARCO CABELLO, SITE ACQUISITION SPECIALIST, GLOBE TELECOM, TO ANSWER QUERIES FROM THE MEMBERS OF THE BODY IN REGARD TO THE PREVAILING PUBLIC COMPLAINTS ABOUT THE POOR SERVICES OF THE SAID TELECOMMUNICATION COMPANY VIS-À-VIS ITS APPLICATION FOR SOCIAL ACCEPTABILITY COVERING THE INSTALLATION AND OPERATION OF A CELL SITE (5 METERS WALL-MOUNTED) TOWER AT VIP HOTEL, BARANGAY NO. 12, THIS CITY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

MOTION NO. 23428-2017

MOTION TO LIFT THE SUSPENSION OF CITY COUNCIL HOUSE RULES

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

C. ON MINUTES OF THE 62ND REGULAR SESSION ON NOVEMBER 6, 2017

*At this juncture, Councilor Yan Lam S. Lim
was out of the Session Hall, while Councilors Edna M. Dahino
and Dometilo C. Acenas, Jr. have not yet arrived at the Session Hall.*

ORDINANCE NO. 13321-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱1,176,000.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2016 NON-OFFICE-LAND ACQUISITION/APPROPRIATION" TO BE MADE AVAILABLE FOR THE PAYMENT OF THE CAPITAL GAINS TAX (₱1,171,000.00) AND NOTARIAL FEE (₱5,000.00) OF THE LOT OWNED BY ANDRES D. DUQUE JR., COVERED UNDER LOT NO. 21317 CAD 369-D (OCT P-4365) LOCATED AT BARANGAY TABLON, THIS CITY, WHICH WAS ACQUIRED BY THE CITY UNDER ORDINANCE NO. 13262-2017 FOR USE AS SITE OF THE PROPOSED DISTRICT 2 HOSPITAL, THIS CITY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo, Maria Lourdes S. Gaane, Jay R. Pascual & Reuben R. Daba, CARRIED BY MAJORITY.

<u>In favor:</u>	1 st District:	- Councilor Romeo V. Calizo	- Councilor Jay R. Pascual
		- Councilor Reuben R. Daba	- Councilor Annie Y. Daba
	2 nd District:	- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
<u>Against:</u>		- Councilor Lordan G. Suan	- Councilor Leon D. Gan, Jr.
		- Councilor Nadya B. Emano-Elipse	
<u>Out of the Session Hall:</u>		- Councilor Edna M. Dahino	- Councilor Dometilo C. Acenas, Jr.

Absent:

- Councilor Yan Lam S. Lim
- Councilor Zaldy O. Ocon (*indisposed*)
- Councilor George S. Goking (*indisposed*)
- Councilor Suzette G. Magtajas-Daba
- Councilor Teodulfo E. Lao, Jr.
- Councilor Enrico D. Salcedo

ORDINANCE NO. 13322-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱25,631,511.35 FROM THE ITEM: "IMPLEMENTATION OF CITY SHELTER PLAN-ACQUISITION OF 60 HECTARES LAND IN THE 2017 ANNUAL BUDGET OF THE CITY PLANNING AND DEVELOPMENT OFFICE" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION - ₱24,914,465.00 AT ₱235/M², AND FOR REGISTRATION AND DOCUMENTATION EXPENSES - ₱717,046.35 OF LOT 4, PCS-10-000893 UNDER TCT NO. T-62588 WITH AN AREA OF 106,019 SQUARE METERS LOCATED AT BARANGAY LUMBIA, THIS CITY, AND OWNED BY MR. NECITO B. RABANES (DECEASED), TO BE USED FOR RESETTLEMENT SITE/LAND BANKING PURPOSES AND FOR ECO-PARK AND OTHER FACILITIES; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo, Maria Lourdes S. Gaane, Jay R. Pascual & Reuben R. Daba, CARRIED BY MAJORITY.

In favor:

- | | | |
|---------------------------|------------------------------------|--------------------------------|
| 1 st District: | - Councilor Romeo V. Calizo | - Councilor Jay R. Pascual |
| | - Councilor Reuben R. Daba | - Councilor Annie Y. Daba |
| 2 nd District: | - Councilor Maria Lourdes S. Gaane | - Councilor Ian Mark Q. Nacaya |
| | - Councilor Lordan G. Suan | - Councilor Leon D. Gan, Jr. |
| | - Councilor Nadya B. Emano-Elipe | |

Against:

Out of the Session Hall:

- Councilor Edna M. Dahino
- Councilor Domestilo C. Acenas, Jr.
- Councilor Yan Lam S. Lim

Absent:

- Councilor Zaldy O. Ocon (*indisposed*)
- Councilor George S. Goking (*indisposed*)
- Councilor Suzette G. Magtajas-Daba
- Councilor Teodulfo E. Lao, Jr.
- Councilor Enrico D. Salcedo

ORDINANCE NO. 13323-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱23,760,740.20 FROM THE ITEM: "NON-OFFICE: LAND ACQUISITION/EXPROPRIATION" IN THE 2017 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (₱23,134,600.00) AND FOR THE REGISTRATION AND DOCUMENTATION EXPENSES (₱626,140.20) OF LOT NOS. 3161-A&C WITH AN AREA OF 130,166 SQUARE METERS LOCATED IN BARANGAYS CANITOAN AND PAGATPAT, CAGAYAN DE ORO CITY, AND OWNED BY SPS. CELESTINO MERCADO & MARTINA D. MERCADO, TO BE USED FOR RESETTLEMENT SITE; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo, Maria Lourdes S. Gaane, Jay R. Pascual & Reuben R. Daba, CARRIED BY MAJORITY.

In favor:

- | | | |
|---------------------------|------------------------------------|--------------------------------|
| 1 st District: | - Councilor Romeo V. Calizo | - Councilor Jay R. Pascual |
| | - Councilor Reuben R. Daba | - Councilor Annie Y. Daba |
| 2 nd District: | - Councilor Maria Lourdes S. Gaane | - Councilor Ian Mark Q. Nacaya |
| | - Councilor Lordan G. Suan | - Councilor Leon D. Gan, Jr. |
| | - Councilor Nadya B. Emano-Elipe | |

Against:

Out of the Session Hall:

- Councilor Edna M. Dahino
- Councilor Domestilo C. Acenas, Jr.
- Councilor Yan Lam S. Lim

Absent:

- Councilor Zaldy O. Ocon (*indisposed*)
- Councilor George S. Goking (*indisposed*)
- Councilor Suzette G. Magtajas-Daba
- Councilor Teodulfo E. Lao, Jr.
- Councilor Enrico D. Salcedo

MOTION NO. 23429-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13321-2017, ORDINANCE NO. 13322-2017 & ORDINANCE NO. 13323-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo & Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

*At this juncture, Councilor Yan Lam S. Lim
was back at the Session Hall, & Councilors Edna M. Dahino
and Dometilo C. Acenas, Jr. arrived
at the Session Hall.*

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MOTION NO. 23430-2017

MOTION TO DEFER ACTION ON PROPOSED ORDINANCE NO. 2017-153 - REGULATING THE TRAVEL OF CHILDREN OR MINORS ALONE OR UNACCOMPANIED BY PARENTS OR GUARDIANS TO AND FROM CAGAYAN DE ORO CITY WITHOUT PROPER DOCUMENTATION IN THE MANNER SPECIFIED HEREIN, PROVIDING PENALTY FOR VIOLATION THEREOF, AND FOR OTHER PURPOSES; AND TO REFER BACK THE SAME TO THE COMMITTEE ON WOMEN & FAMILY RELATIONS FOR FURTHER STUDY

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

<u>In favor:</u>	1 st District:	- Councilor Lordan G. Suan	- Councilor Reuben R. Daba
		- Councilor Romeo V. Calizo	
	2 nd District:	- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
		- Councilor Nadya B. Emano-Elipe	- Councilor Leon D. Gan, Jr.
		- Councilor Dometilo C. Acenas, Jr.	
<u>Against:</u>		- Councilor Edna M. Dahino	- Councilor Annie Y. Daba
		- Councilor Jay R. Pascual	
<u>Abstained:</u>		- Councilor Yan Lam S. Lim	
<u>Absent:</u>		- Councilor Zaldy O. Ocon (<i>indisposed</i>)	- Councilor Teodulfo E. Lao, Jr.
		- Councilor George S. Goking (<i>indisposed</i>)	- Councilor Enrico D. Salcedo
		- Councilor Suzette G. Magtajas-Daba	

RESOLUTION NO. 12836-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 6**, THIS CITY, ITS ORDINANCE NO. 2, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12837-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 7**, THIS CITY, ITS ORDINANCE NO. 008-2017, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12838-2017

RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 10**, THIS CITY, ITS ORDINANCE NO. 017-001, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12839-2017

RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 13**, THIS CITY, ITS ORDINANCE NO. 002-2017, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12840-2017

RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 19**, THIS CITY, ITS ORDINANCE NO. 2, SERIES OF 2017 COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12841-2017

RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 39**, THIS CITY, ITS ORDINANCE NO. 2, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12842-2017

RETURNING TO THE BARANGAY COUNCIL OF **AGUSAN**, THIS CITY, ITS ORDINANCE NO. 02, S. 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12843-2017

RETURNING TO THE BARANGAY COUNCIL OF **BAYABAS**, THIS CITY, ITS ORDINANCE NO. 02-17, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE

INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12844-2017

RETURNING TO THE BARANGAY COUNCIL OF **BUGO**, THIS CITY, ITS ORDINANCE NO. 003, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23431-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12836-2017, RESOLUTION NO. 12837-2017, RESOLUTION NO. 12838-2017, RESOLUTION NO. 12839-2017, RESOLUTION NO. 12840-2017, RESOLUTION NO. 12841-2017, RESOLUTION NO. 12842-2017, RESOLUTION NO. 12843-2017 & RESOLUTION NO. 12844-2017**

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

RESOLUTION NO. 12845-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 14**, THIS CITY, ITS ORDINANCE NO. 003, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 2 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12846-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **PAGATPAT**, THIS CITY, ITS ORDINANCE NO. 002, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 2 FOR CY 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23432-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12845-2017 & RESOLUTION NO. 12846-2017**

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

ORDINANCE NO. 13324-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE COLLECTION AND REMITTANCE AGREEMENT WITH THE PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH), REPRESENTED BY ITS PRESIDENT AND CEO DR. CELESTINA MA. JUDE P. DELA SERNA, PHILHEALTH INTERIM/OIC PRESIDENT, GOVERNING THE CITY'S ACCREDITATION AS PHILHEALTH ACCREDITED COLLECTING AGENT (ACA), UNDER THE TERMS AND CONDITIONS STATED THEREIN

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

MOTION NO. 23433-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13324-2017**

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

ORDINANCE NO. 13325-2017

AN ORDINANCE AUTHORIZING HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), REPRESENTED BY ENGR. YOLANDA T. EGAM, DISTRICT ENGINEER – DPWH 1ST DISTRICT, AND WITH THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), REPRESENTED BY REGIONAL DIRECTOR ARNEL M. AGABE, COVERING THE IMPLEMENTATION OF THE HEREIN MENTIONED PROJECTS FUNDED UNDER THE SPECIAL LOCAL ROAD FUND (SLRF) CY 2017 PURSUANT TO R.A. 8794 OR THE MOTOR VEHICLE USERS CHARGE (MVUC) LAW, UNDER THE TERMS AND CONDITIONS STATED IN THE PRO-FORMA MOA SUBMITTED TO THIS BODY, TO WIT:

<i>Name of Project</i>	<i>Amount (PñP)</i>
1) Rehabilitation plus Improvement of Barangay Tignapoloan Road	2,800,000.00
2) Rehabilitation plus Improvement of Pagatpat-Camarahan Road	3,000,000.00
3) Safety Projects of Bayabas to NHA Road (Restituto St.)	2,999,972.00
Total	8,799,972.00

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

MOTION NO. 23434-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13325-2017**

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

MOTION NO. 23435-2017

MOTION TO ADJOURN THE 62ND REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON NOVEMBER 6, 2017

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

The session adjourned at 4:35 PM, November 6, 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



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13321-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱1,176,000.00 FROM THE “CONTINUING APPROPRIATION FOR CY 2016 NON-OFFICE-LAND ACQUISITION/APPROPRIATION” TO BE MADE AVAILABLE FOR THE PAYMENT OF THE CAPITAL GAINS TAX (₱1,171,000.00) AND NOTARIAL FEE (₱5,000.00) OF THE LOT OWNED BY ANDRES D. DUQUE JR., COVERED UNDER LOT NO. 21317 CAD 369-D (OCT P-4365) LOCATED AT BARANGAY TABLON, THIS CITY, WHICH WAS ACQUIRED BY THE CITY UNDER ORDINANCE NO. 13262-2017 FOR USE AS SITE OF THE PROPOSED DISTRICT 2 HOSPITAL, THIS CITY

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

SECTION 1. The sum of ₱1,176,000.00 is hereby appropriated from the “Continuing Appropriation for CY 2016 Non-Office-Land Acquisition/Appropriation” to be made available for the payment of the Capital Gains Tax (₱1,171,000.00) and Notarial Fee (₱5,000.00) of the Lot owned by Andres D. Duque Jr., covered under Lot No. 21317 CAD 369-D (OCT P-4365) located at Barangay Tablon, this City, which was acquired by the City under Ordinance No. 13262-2017 for use as site of the proposed District 2 Hospital, this City.

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

APPROVED BY MAJORITY.

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

ENACTED this 6th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

DIONNIE P. GERSANA
CITY ADMINISTRATOR



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13322-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱25,631,511.35 FROM THE ITEM: "IMPLEMENTATION OF CITY SHELTER PLAN-ACQUISITION OF 60 HECTARES LAND IN THE 2017 ANNUAL BUDGET OF THE CITY PLANNING AND DEVELOPMENT OFFICE" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION - ₱24,914,465.00 AT ₱235/M², AND FOR REGISTRATION AND DOCUMENTATION EXPENSES - ₱717,046.35 OF LOT 4, PCS-10-000893 UNDER TCT NO. T-62588 WITH AN AREA OF 106,019 SQUARE METERS LOCATED AT BARANGAY LUMBIA, THIS CITY, AND OWNED BY MR. NECITO B. RABANES (*DECEASED*), TO BE USED FOR RESETTLEMENT SITE/LAND BANKING PURPOSES AND FOR ECO-PARK AND OTHER FACILITIES; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. The sum of ₱25,631,511.35 is hereby appropriated from the item: "Implementation of City Shelter Plan-Acquisition of 60 Hectares Land" in the 2017 Annual Budget of the City Planning and Development Office to be made available for the full payment of the claim for just compensation - ₱24,914,465.00 at ₱235/m², and for registration and documentation expenses - ₱717,046.35 of Lot 4, PCS-10-000893 under TCT No. T-62588 with an area of 106,019 square meters located at Barangay Lumbia, this City, and owned by Mr. Necito B. Rabanes (deceased), to be used for Resettlement Site/Land Banking purposes and for Eco-Park and other facilities.

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

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

APPROVED BY MAJORITY.

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

ENACTED this 6th day of November 2017 in the City of Cagayan de Oro.



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



Page 2 of 2 of Ordinance No. 13322-2017

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13323-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱23,760,740.20 FROM THE ITEM: "NON-OFFICE: LAND ACQUISITION/EXPROPRIATION" IN THE 2017 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION (₱23,134,600.00) AND FOR THE REGISTRATION AND DOCUMENTATION EXPENSES (₱626,140.20) OF LOT NOS. 3161-A&C WITH AN AREA OF 130,166 SQUARE METERS LOCATED IN BARANGAYS CANITOAN AND PAGATPAT, CAGAYAN DE ORO CITY, AND OWNED BY SPS. CELESTINO MERCADO & MARTINA D. MERCADO, TO BE USED FOR RESETTLEMENT SITE; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. The sum of ₱23,760,740.20 is hereby appropriated from the item: "Non-Office: Land Acquisition/Expropriation" in the 2017 Annual Budget to be made available for the full payment of the claim for just compensation (₱23,134,600.00) and for the registration and documentation expenses (₱626,140.20) of Lot Nos. 3161-A & C with an area of 130,166 square meters located in Barangays Canitoan and Pagatpat, Cagayan de Oro City, and owned by Sps. Celestino Mercado & Martina D. Mercado, to be used for Resettlement Site.

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

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

APPROVED BY MAJORITY.

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

ENACTED this 6th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



OFFICE OF THE CITY COUNCIL

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



ORDINANCE NO. 13324-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE COLLECTION AND REMITTANCE AGREEMENT WITH THE PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH), REPRESENTED BY ITS PRESIDENT AND CEO DR. CELESTINA MA. JUDE P. DELA SERNA, PHILHEALTH INTERIM / OIC PRESIDENT, GOVERNING THE CITY'S ACCREDITATION AS PHILHEALTH ACCREDITED COLLECTING AGENT (ACA), UNDER THE TERMS AND CONDITIONS STATED THEREIN

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Collection and Remittance Agreement with the Philippine Health Insurance Corporation (PhilHealth), represented by its President and CEO Ramon Aristoza, Jr., governing the City's Accreditation as PhilHealth Accredited Collecting Agent (ACA), under the terms and conditions stated therein.

SECTION 2. The aforestated Collection and Remittance Agreement consisting of ten (10) pages on file with the Records Section of the Office of the City Council shall form and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 6th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13325-2017

AN ORDINANCE AUTHORIZING HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), REPRESENTED BY ENGR. YOLANDA T. EGAM, DISTRICT ENGINEER – DPWH 1ST DISTRICT, AND WITH THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), REPRESENTED BY REGIONAL DIRECTOR ARNEL M. AGABE, COVERING THE IMPLEMENTATION OF THE HEREIN MENTIONED PROJECTS FUNDED UNDER THE SPECIAL LOCAL ROAD FUND (SLRF) CY 2017 PURSUANT TO R.A. 8794 OR THE MOTOR VEHICLE USERS CHARGE (MVUC) LAW, UNDER THE TERMS AND CONDITIONS STATED IN THE PRO-FORMA MOA SUBMITTED TO THIS BODY

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

SECTION 1. The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Public Works and Highways (DPWH), represented by Engr. Yolanda T. Egam, District Engineer–DPWH 1st District, and with the Department of Interior and Local Government (DILG), represented by Regional Director Arnel M. Agabe, covering the implementation of the following projects funded under the Special Local Road Fund (SLRF) CY 2017 pursuant to R.A. 8794 or the Motor Vehicle Users Charge (MVUC) Law, under the terms and conditions stated in the pro-forma MOA submitted to this body, to wit:

<u>Name of Project</u>	<u>Amount (PhP)</u>
a) Rehabilitation plus Improvement of Barangay Tignapoloan Road	2,800,000.00
b) Rehabilitation plus Improvement of Pagatpat-Camarahan Road	3,000,000.00
c) Safety Projects of Bayabas to NHA Road (Restituto St.)	2,999,972.00
TOTAL	8,799,972.00

SECTION 2. The aforestated pro-forma Memorandum of Agreement (MOA) consisting of six (6) pages on file with the Records Section of the Office of the City Council shall form and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

Present:

<i>1st District:</i>	- Councilor Lordan G. Suan	- Councilor Jay R. Pascual
	- Councilor Romeo V. Calizo	- Councilor Annie Y. Daba
	- Councilor Reuben R. Daba	- Councilor Edna M. Dahino
<i>2nd District:</i>	- Councilor Nadya B. Emano-Elipse	- Councilor Leon D. Gan, Jr.
	- Councilor Maria Lourdes S. Gaane	- Councilor Ian Mark Q. Nacaya
	- Councilor Dometilo C. Acenas, Jr.	
<i>Ex Officio Member:</i>	- Councilor Yan Lam S. Lim (<i>President, Liga ng mga Barangay</i>)	

Absent:

- Councilor Zaldy O. Ocon (<i>indisposed</i>)	- Councilor Suzette G. Magtajas-Daba
- Councilor George S. Goking (<i>indisposed</i>)	- Councilor Teodulfo E. Lao, Jr.
- Councilor Enrico D. Salcedo	

ENACTED this 6th day of November 2017 in the City of Cagayan de Oro.



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



Page 2 of 2 of Ordinance No. 13325-2017

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
CITY ADMINISTRATOR



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



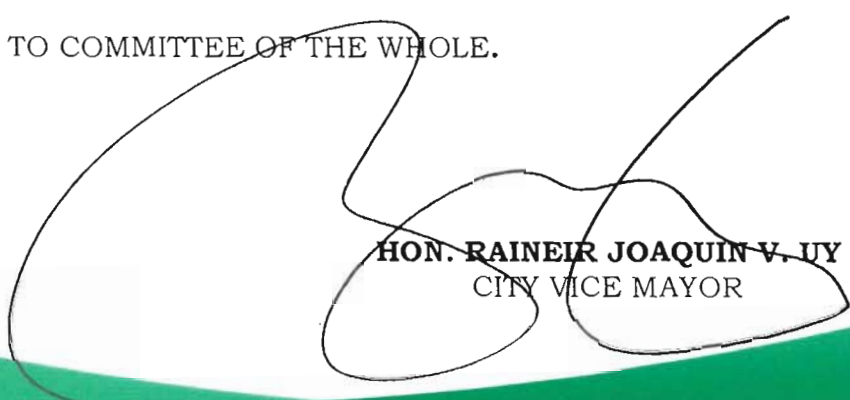
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: NOVEMBER 9, 2017

FROM: CITY COUNCIL

SUBJECT MATTER: PROPOSED ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 3 OF THE GENERAL FUND FOR CY 2017, WITH ESTIMATED INCOME OF Php161,912,544.48 AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNT.

ACTION: REFER TO COMMITTEE OF THE WHOLE.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City
CITY LEGAL OFFICE

Republic of the Philippines
Date Recd AUG 23 2017

L. B.

Put & Anto - France
✓

1st INDORSEMENT
15 August 2017

Respectfully forwarded to **HON. EDNA M. DAHINO**, City Councilor, Chair, Committee on Finance, Budget and Appropriations, the herein attached CERTIFICATION issued by this Office.

For your guidance and information action.

By virtue of the authority of the OIC City Legal Officer

ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

July 19, 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen & Ladies;

Respectfully submitting to you Supplemental Budget No. 3 of the General Fund for CY 2017, providing for the items specified therein.

Please note that the appropriations are funded from Surplus as of December 31, 2016 & Reversion/Realignment of Continuing Appropriations and Continuing Allotments from prior years.

It is recommended that, if the herein proposed budget is approved, the enclosed budget be designated as Supplemental Budget No. 3 of the General Fund for CY 2017.

I am certifying to the urgency of including this matter in the regular session.

Thank you.

Very truly yours,

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY MAYOR
Date Received: **AUG - 7 2017**
by: 



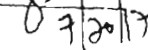

OSCAR S. MORENO
City Mayor



THE CITY MAYOR

17 July 2017

NESTOR B. RAMOS
Regional Director
DSWD Region 10
Cagayan de Oro City

CRISIS INTERVENTION UNIT
RECEIVED BY: 
DATE: 8/7/17
SIGNATURE: 

Dear Director Ramos,

This is anent our earnest desire for the Php 55, 112,263.00 DSWD shelter assistance fund for Typhoon Sendong affected families of Cagayan de Oro to be finally downloaded to our office.

For this particular project, we intend to build 372 housing units in Barangay Balubal and 186 housing units in Barangay Camaman-an totalling 558 housing units.

Attached are the following:

1. A copy each of the Deed of Absolute Sale of the Sabarillo and Placer properties in Balubal as proof of purchase for the 372 housing units;
2. House designs and costing of the 186 housing units for the single detached houses in Balubal and Duplex houses in Camaman-an;
3. Project Proposal

The site development in the NHA-owned area in Camaman-an is already finished and is ready for house construction of the said 186 units. So we are now in the process of finalizing the Deed of Donation and Acceptance (DODA) with the NHA.

We hope we can already proceed with this project.

Thank you for your understanding.

Very truly yours,


OSCAR S. MORENO
City Mayor

DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
General Requirements	93	Lot	P 1,000.00	P 93,000.00
Earthworks	93	Lot	P 800.00	P 74,400.00
Foundation Works	93	Lot	P 66,733.50	P 6,206,215.50
Metal Framing w/ Bamboo works	93	Lot	P 33,526.00	P 3,117,918.00
Scaffolding and Formworks	93	Lot	P 1,000.00	P 93,000.00
Fabricated Materials & Hardware/ Millworks	93	Lot	P 17,200.00	P 1,599,600.00
Roofing and Gable Works	93	Lot	P 57,409.00	P 5,339,037.00
Plumbing Works	93	Lot	P 6,392.00	P 594,456.00
Electrical Works	93	Lot	P 5,684.00	P 528,612.00
Painting Works	93	Lot	P 3,500.00	P 325,500.00
TOTAL MATERIALS COST				P 17,971,738.50
CONTINGENCY 5%				P 898,586.93
TOTAL V.B.				P 18,870,325.43
TOTAL V.A. and V.B.				P 55,112,262.98

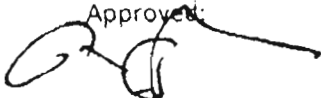
Prepared by:


CECILIO T. RACANA
 CHUDD Consultant

Reviewed by:


ENGR. ERMIN STAN B. PIMENTEL
 CHUDD Department Head

Approved:


OSCAR S. MORENO
 City Mayor

PHP55 M DSWD FUND PROJECT SUMMARY

PROJECT : PHP 55M DSWD SHELTER ASSISTANCE FOR TS SENDONG AFFECTED FAMILIES OF CAGAYAN DE ORO CITY

LOCATION 1 : BALUBAL, CAGAYAN DE ORO CITY

NO. OF HOUSING UNITS : 372 UNITS (SINGLE DETACHED)
25 SQUARE METERS/UNIT

ESTIMATE PER UNIT : MATERIALS COST - PHP 92,785.30
CONTINGENCY = Material X 5% 5% CONTINGENCY - PHP 4,639.27
LABOR COST = MATERIAL + 5% CONTINGENCY X 25% LABOR COST (25%) - PHP 24,356.14
MONITORING & SUPERVISION = MC + C + LB X 15% MONITORING & SUPERVISION (15%) - PHP 18,267.11
TOTAL COST - PHP 140,047.81

DSWD PART : MATERIALS COST + CONTINGENCY
PHP 97,424.57 X 372 UNITS = P 36,241,937.55

LGU COUNTERPART 1 : LABOR COST + SUPERVISION
BALUBAL PHP 42,623.25 X 372 UNITS = PHP 15,855,849.00

LOCATION 2 : MACAPAYA, CAMAMAN-AN, CAGAYAN DE ORO CITY

NO. OF HOUSING UNITS : 93 DUPLEX-186 UNITS
50 SQUARE METERS AT 25 SQUARE METERS/FLEX

ESTIMATE PER UNIT : MATERIALS COST - P 193,244.50
5% CONTINGENCY - P 9,662.23
LABOR COST (25%) - P 40,581.35
MONITORING & SUPERVISION (15%) - P 36,523.21
TOTAL COST - P280, 011.28

DSWD PART : MATERIALS COST + CONTINGENCY
PHP 193,244.50 + PHP 9,662.23 = PHP 202,906.73
PHP 202,906.73 X 93 DUPLEX =PHP 18,870,325.90

LGU COUNTERPART : LABOR COST + SUPERVISION
MACAPAYA PHP 77,104.56 X 93 DUPLEX = PHP 7,170,724.08

TOTAL DSWD PART : PHP 55,112,263.00

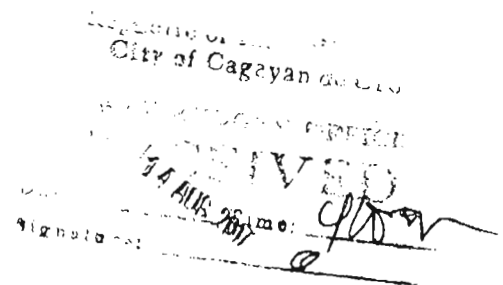
TOTAL LGU COUNTERPART : PHP 23,026,573.08

COUNTERPART BALUBAL - 15,855,849 -

MACAPAYA - 7,170,724.08

August 14, 2017

ATTY. PERCY G. SALAZAR
City Budget Officer
City Budget Office
Cagayan de Oro City



Dear Atty. Salazar,

① We hereby respectfully request immediate availability of our counterpart funds in the amount of P 23, 026, 573.08 for our shelter project in Balubal and NHA Macapaya, Camaman-an. This project will be principally funded from the remaining DSWD P55 million funds, of the original P203 million shelter assistance project covered by a Memorandum of Agreement, dated Dec. 30, 2011. A copy of the said MOA is enclosed herewith.

In DSWD Dir. Nestor B. Ramos' letter to Mayor Oscar S. Moreno, dated 23 May 2017, he asked for update on our land acquisition and appropriation for Site Development so that the remaining P55M DSWD fund will now be downloaded to the LGU-CDOC.

Mayor Moreno, in a letter dated 17 July 2017, our latest response to the above-mentioned Dir. Ramos' letter, included important attachments. It is in this letter that we pegged our counterpart funding, contained in one of the said attachments, based on the costing submitted to us by the Habitat for Humanity.

The Memorandum of Agreements with the DSWD and NHA respectively, and the DODA with the NHA, are prepared and are in the process of obtaining City Council authority.

The release of the DSWD funds for this project primarily depends on the following conditions on our part: 1) Proof of land purchase, 2) Appropriation for Site Development, 3) Counterpart funding for labor and supervision costs, and 4) City Council resolutions authorizing the City Mayor to enter into these agreements.

② Since we have already purchased the 5.2 has. Sabarillo and Placer properties in Barangay Balubal, and appropriation for site development in this area will be assumed by the Social Housing and Finance Corporation (SHFC), and since the site development in the NHA-owned area in Camaman-an is already finished, what remains to be complied on our part is the availability of the above-cited counterpart for labor and supervision costs, along with the necessary City Council resolutions.

We hope housing construction can start soonest in these two sites.

Thank you for your support.

LOCAL EXPENDITURE PROGRAM

EXECUTIVE SUPPLEMENTAL BUDGET NO. 3 GENERAL FUND CY 2017



CITY OF CAGAYAN DE ORO

STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET NO. 3)
CY 2017

CAGAYAN DE ORO CITY
Province/City/Municipality

GENERAL FUND
Fund/Special Account

PARTICULARS		ACCOUNT CLASSIFICATION	AMOUNT
1.0	ADDITIONAL REALIZED INCOME (Pursuant to Ord. #13220-2017, dated April 3, 2017 - The Kagay-an Resort in Taguanao, Brgy Indahag)-from April to July 14, 2017 per City Treasurer's Certification		P 3,625,325.00
	Landing & Parking Fees	4-02-02-120	337,041.00
	Rent/Lease Income	4-02-02-050	1,089,890.00
	Entrance Fees	4-02-02-160	2,198,394.00
2.0	SURPLUS - CY 2016		P 54,079,875.57
3.0	REVERSION/REALIGNMENT		P 104,207,343.91
	CY 2007 - Continuing Appropriations		
	Construction of South Diversion Road & PCDG Bridge (PI-IV)	CO	145,410.17
	CY 2007 - Continuing Allotments		
	Construction of South Diversion Road & PCDG Bridge (PI-IV)	CO	502,427.44
	CY 2006 - Continuing Appropriations		
	Construction of South Diversion Road & PCDG Bridge (PIII-IV)	CO	692,625.36
	CY 2006 - Continuing Allotments		
	Construction of South Diversion Road & PCDG Bridge (PIII-IV)	CO	1,997,574.80
	Construction of Kagay-an PCDG Bridge & Const. & Concreting of access Road with Drainage System & Lighting Facilities	CO	10,318,570.20
	LBP-Principal & Interest on South Diversion Road & PCDG Bridge (P1-V)	MOOE	821,492.89
	CY 2011- Continuing Appropriations		
	Construction of Flyover @ Macanhan Junction Carmen	CO	3,531,668.20
	Contruction of Flyover @ Velez-Recto Sts.	CO	2,331,482.13
	Installation of Traffic Lights System & CCTV	CO	300,000.00
	Purchase of Heavy Equipments	CO	410,400.00
	CY 2013 - Continuing Allotments		
	PREMIUMED - Principal & Interest	MOOE	1,187,243.63
	LBP-Principal & Interest on Westbound Terminal & Public Mrkt	MOOE	908,334.66
	LBP-Principal & Interest on South Diversion Road & PCDG Bridge (P1-V)	MOOE	45,073.75
	LBP-Principal & Interest on Kagay-an PCDG Bridge & Construction & Concreting of access road	MOOE	44,791.86
	CY 2014 - Continuing Allotments		
	PREMIUMED - Principal & Interest	MOOE	3,776,407.43
	LBP-Principal & Interest on Westbound Terminal & Public Mrkt	MOOE	92,284.55
	Philippine Veterans Bank-Principal & Interest	MOOE	10,715,546.17
	LBP-Interest on Fly Over Projects, traffic Signal System & CCTV Purchase of Heavy Equipments	MOOE	2,016,602.44
	CY 2015 - Continuing Allotments		
	LBP-Principal & Interest on Westbound Terminal & Public Mrkt	MOOE	10,449,728.17
	LBP-Principal & Interest on South Diversion Road & PCDG Bridge (P1-V)	MOOE	6,287,188.24
	LBP-Principal & Interest on Kagay-an PCDG Bridge & Construction & Concreting of access road	MOOE	14,789,609.11
	Philippine Veterans Bank-Principal & Interest	MOOE	12,028,173.34
	LBP-Interest on Fly Over Projects, traffic Signal System & CCTV Purchase of Heavy Equipments	MOOE	5,133,007.97

STATEMENT OF SUPPLEMENTAL APPROPRIATION
(SUPPLEMENTAL BUDGET NO. 3)
CY 2017
CAGAYAN DE ORO CITY

GENERAL FUND

IMPLEMENTING OFFICE	PARTICULARS	Object of Expenditure	Account Code	AMOUNT
GENERAL SERVICES SECTOR				
Office of the City Council	2 units Service/Utility Vehicles	CO	P	4,006,701.40
SOCIAL SERVICES SECTOR				
City Social Welfare & Development	2 units Multi-Purpose Vehicle	CO	P	3,000,000.00
Non Office : Social Services Sector	5% Local Disaster & Risk Reduction Mgnt. Fund (LDRRMF) (in compliance to DBM AB 2017 Review Letter dated June 16, 2017) -(30% of 5%) Disaster Response (Lump Sum)-P7,500,000.00 -(70% of 5%) Disaster Prevention and Disaster Preparedness - P17,500,000.00 -DSWD Shelter Assistance for TS Sendong Affected Families of CDO (LGU Counterpart - P23,026,573.08) - Location 1 - Balubal, CDO (LGU Counterpart) - P15,855,849.00 - Location 2 - Macapaya, Camaman-an, CDO (LGU Counterpart)- P1,644,151.00 -DSWD Shelter Assistance for TS Sendong Affected Families of CDO - Location 2 - Macapaya, Camaman-an, CDO (LGU Counterpart) (Balance-LGU Counterpart) Construction of GAD Building	MOOE	P	25,000,000.00
			P	5,526,573.08
		CO	P	20,000,000.00
ECONOMIC SERVICES SECTOR				
City Equipment Depot	1 unit Backhoe Loader (Wheel Type) 1 unit Motor Grader 1 unit Road Roller 2 units Dump truck (6 wheelers) @ 4.5M/e 1 unit Payloader (wheel type) 1 unit Boom Truck	CO CO CO CO CO CO	P	14,400,000.00 20,000,000.00 7,700,000.00 9,000,000.00 15,000,000.00 4,000,000.00
Non Office : Economic Sector	Land Acquisition/Expropriation (Payment for Capital Gains Tax @ P1,170,000.00 & Notarial Fee @ 5,000.00 per LFC CAF issued for the Proposed District 2 Hospital at Tablon, payment for just compensation approved under Ord. 13262-2017) Redevelopment of Kagay-an Resort (Completion) (15.4M) Structural Excavation Concrete Works (pathway) Closed Circuit Television Construction of Square Hut Gravel Bed (Car Park) Installation of Steel Frames & Cyclone Wire Landscaping	CO CO	P	1,175,000.00 15,400,000.00

SB # 3, 2017 -SUMMARY OF FUND SOURCE AGAINST EXPENDITURE

FUND SOURCE			EXPENDITURE	
2.0	SURPLUS	P 54,079,875.57	P 7,500,000.00	30% of CDRRMF deficit (P25M)
			17,500,000.00	70% of CDRRMF deficit (P25M)
			5,526,573.08	DSWD Shelter Assistance (LGU counterpart) -P23.026M
			691,470.00	Mini Market, Indahag Reloc Site
			1,512,800.00	Repair of Brgy Hall, Brgy 22
			20,000,000.00	GAD BUILDING (20M)
			52,730,843.08	
1.0	ADDITIONAL REALIZED INCOME (from April-July 14, 2017)			
	(Pursuant to Ord. # 13220-2017 The Kagayan Resort, dated April 3, 2017)			
	Landing & Parking Fees	337,041.00		
	Rent/Lease Income	1,089,890.00		
	Entrance Fees	2,198,394.00		
		P 3,625,325.00		
3.0	REVERSION/REALIGNMENT			
	CY 2007 - Continuing Appropriations	145,410.17		
	CY 2007 - Continuing Allotments	502,427.44		
	CY 2006 - Continuing Appropriations	692,625.36		
	CY 2006 - Continuing Allotments	13,137,637.89		
	CY 2011- Continuing Appropriations	6,573,550.33		
	CY 2013 - Continuing Allotments	2,185,443.90		
	CY 2014 - Continuing Allotments	16,600,840.59		
	CY 2015 - Continuing Allotments	48,687,706.83		
	CY 2015 - Continuing Appropriations	7,500,000.00		
		96,025,642.51		
		99,650,967.51	70,100,000.00	Depot Heavy Equipment Outlay
			6,000,000.00	City Jail Female DORM (6M)
			15,400,000.00	Redevelopment of KR
			9,500,000.00	Operations & Maintenance of KR
			101,000,000.00	
		153,730,843.08	153,730,843.08	
	CY 2016 - Continuing Appropriations			
	Non Office-Land Acquisition/Appropriation	1,175,000.00	1,175,000.00	(Payment for Capital Gains Tax @ P1,170,000.00 & Notarial Fee '@ 5,000.00 per LFC CAF issued for the Proposed District 2 Hospital at Tablon, payment for just compensation approved under Ord. 13262-2017)
	City Social Welfare & Services Department			
	Special program/project:			
	Tahanan ng Kabalaan	1,500,000.00		
	Women Development Center	1,500,000.00		
		3,000,000.00	3,000,000.00	DSWD Multipurpose Vehicle Per Ord. # 13247-2017
	CY 2009 - Continuing Appropriations			
	Office of the SP-Secretary	P 220,000.00		
	CY 2010 - Continuing Appropriations			
	Office of the City Vice Mayor	400,000.00		
	CY 2011 - Continuing Appropriations			
	Office of the City Vice Mayor	230,000.00		
	Office of the SP-1st District (Kagawads)	400,000.00		
	Office of the SP-2ndl District (Kagawads)	500,000.00		
	CY 2012 - Continuing Appropriations			
	Office of the City Vice Mayor	159,206.40		
	Office of the SP-1st District (Kagawads)	640,000.00		
	Office of the SP-2ndt District (Kagawads)	240,000.00		
	CY 2013 - Continuing Appropriations			
	Office of the City Vice Mayor	153,560.00		
	Office of the SP-Secretary	167,933.00		
		4,006,701.40	4,006,701.40	SP service/utility vehicle



Republic of the Philippines
CITY OF CAGAYAN DE ORO

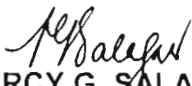
OFFICE OF THE CITY TREASURER

CERTIFICATION

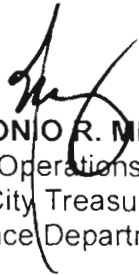
THIS IS TO CERTIFY that the Savings/Realignment from Continuing Appropriations & Allotments of various program and projects from CY2006-2016, in the total amount of **Php 104,207,343.91** of the General Fund and **Php 54,079,875.57** of CY 2016 Surplus, taken as fund sources of Supplemental Budget No. 3, for CY 2017, are savings and are free of encumbrances and without creditors/claimants, hence available for reversion to fund priority programs of the City.

This Certification is issued to support Supplemental Budget No. 3 of the General Fund for CY 2017.

Done this 19th day of July, 2017 in Cagayan de Oro City.


ATTY. PERCY G. SALAZAR
City Budget Officer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


RAMON ANTONIO R. MENDOZA
Local Treasury Operations Officer IV
Acting City Treasurer
City Finance Department



Republic of the Philippines
CITY OF CAGAYAN DE ORO

1st Floor J.V. Serifa Building, Capistrano Street, City Hall
(088)8575043 – 45/citytreasurer.cagayandero@gmail.com



CERTIFICATION

THIS IS TO CERTIFY that per records of this Office, the following collections were made from **KAGAY-AN LAWNSDALE SPRING RESORT** for the period April-July 14, 2017, to wit:

Particulars	MONTHS				Total
	April	May	June	July (As of 7/14/17)	
Parking Fee	P 1,710.00	P216,670.00	P 92,151.00	P26,510.00	P 337,041.00
Rental	149,270.00	540,470.00	324,860.00	75,290.00	1,089,890.00
Entrance Fee	919,264.00	638,590.00	468,340.00	172,200.00	2,198,394.00
GRAND TOTAL					P3,625,325.00

Issued upon the request of **Atty. Percy G. Salazar, City Budget Officer**, for whatever legal purpose this may serve.

Done this **17th** day of **July, 2017** at **Cagayan de Oro City**.


RAMON ANTONIO ROMENDOZA
Acting City Treasurer

Annex C

CAGAYAN DE ORO CITY
Statement of Financial Performance
As of December 31, 2016

Revenue

Tax Revenue	1,136,851,785.06
Share from Internal Revenue Collections	1,223,554,061.00
Other Share from National Taxes	62,762,476.47
Service and Business Income	217,844,228.94
Share, Grants and Donations	9,071,298.26
Gains	
Other Income	2,318,282.96

Total Revenue P 2,652,402,132.69

Less: Current Operating Expenses

Personal Services	927,187,109.48
Maintenance and Other Operating Expenses	891,451,542.60
Non-Cash Expenses	48,347,573.87
Financial Expenses	21,728,114.17

Current Operating Expenses P 1,888,714,340.12

Surplus (Deficit) from Current Operation 763,687,792.57

Add (Deduct):

Transfers, Assistance and Subsidy From	
Transfers, Assistance and Subsidy To	65,521,677.55

Surplus (deficit) for the period P 698,166,115.02

Certified Correct:

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

CAGAYAN DE ORO CITY
GENERAL FUND
STATEMENT OF INCOME
As of December 31, 2016

ACCOUNT CODE	ACCOUNT TITLE	AMOUNT
4 Income		
4 01 Tax Revenue		
4 01 01	Tax Revenue - Individual and Corporation	
4 01 01 050	Community Tax	24,225,217.50
4 01 02	Tax Revenue - Property	
4 01 02 040	Real Property Tax- Basic	319,013,243.99
4 01 02 041	Discount on Real Property Tax- Basic	(38,454,615.00)
4 01 02 080	Real Property Transfer Tax	36,079,088.95
4 01 03	Tax Revenue - Goods and Services	
4 01 03 030	Business Tax	708,985,223.49
4 01 03 040	Tax on Sand, Gravel and Other Quarry Products	6,512,629.57
4 01 03 050	Tax on Delivery Trucks and Vans	1,145,272.50
4 01 03 060	Amusement Tax	19,230,152.59
4 01 03 070	Franchise Tax	48,729,668.51
4 01 03 080	Printing and Publication Tax	3,010.00
4 01 04	Tax Revenue	
4 01 04 990	Other Taxes	884,629.09
4 01 05	Tax Revenue - Fines and Penalties	-
4 01 05 010	Tax Revenue - Fines and Penalties - Individual and Corporatic	10,403,698.48
4 01 05 030	Taxes on Goods and Services Individual and Corporations	176.44
4 01 05 040	Tax Revenue - Fines and Penalties - Other Taxes	94,388.95
4 01 06	Share from National Taxes	
4 01 06 010	Share from Internal Revenue Collections (IRA)	1,223,554,061.00
4 01 06 050	Share from Economic Zones	62,762,476.47
4 02 Service and Business Income		
4 02 01	Service Income	
4 02 01 010	Permit Fees	28,839,088.20
4 02 01 020	Registration Fees	4,098,539.51
4 02 01 040	Clearance and Certification Fees	26,852,933.57
4 02 01 100	Inspection Fees	35,126,945.89
4 02 01 140	Occupation Fees	11,366,793.50
4 02 01 160	Fees for Sealing and Licensing of Weights and Measures	1,138,232.50
4 02 01 980	Fines and Penalties - Service Income	63,533.75
4 02 01 990	Other Service Income	8,372,333.24
4 02 02	Business Income	
4 02 02 050	Rent/Lease Income	5,177,108.57
4 02 02 120	Parking Fees	3,473,885.50
4 02 02 140	Receipt from Market Operations	47,602,514.24
4 02 02 150	Slaughterhouse Operation	8,983,951.33
4 02 02 160	Receipt from Cemetery Operations	26,400.00
4 02 02 190	Garbage Fees	33,678,459.98
4 02 02 200	Hospital Fees	1,759,879.07
4 02 02 220	Interest Income	1,043,333.22
4 02 02 980	Fines and Penalties - Business Income	238,296.87
4 02 02 990	Other Business Income	2,000.00
4 04 Shares, Grants and Donations		
4 04 01	Share	
4 04 01 020	Share from PCSO	9,071,298.26
4 06 Miscellaneous Income		
4 06 01	Miscellaneous Income	
4 06 01 010	Miscellaneous Income	2,318,282.96
		<u>2,652,402,132.69</u>



Communication Number: 2017-1085

Date: 10/11/2017

Receiver: JESSAMINE

From: CPDO

Subject: APPLICATION FOR ACCREDITATION OF ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CHAPTER

Respectfully referred to **COMMITTEE ON LAWS AND RULES**
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: _____

HON. IAN MARK Q. NACAYA
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. ROMEO V. CALIZO
Member

HON. ZALDY O. OCON
Vice Chairperson

HON. GEORGE S. GOKING
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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

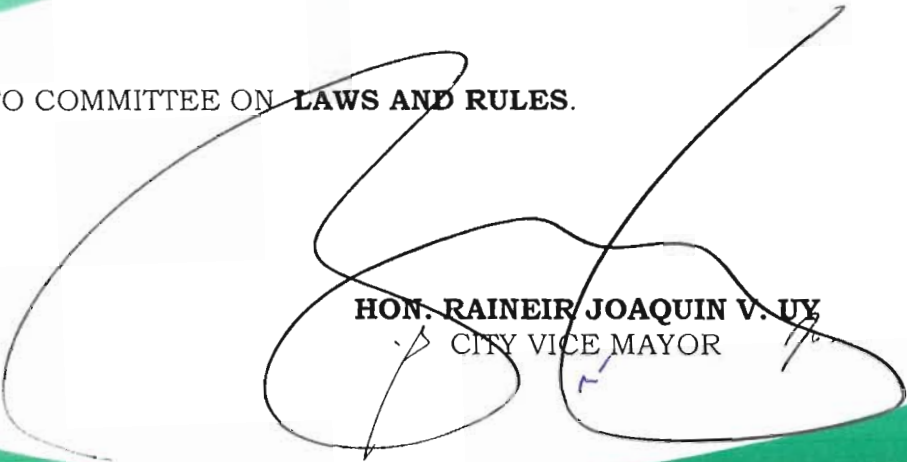


2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: OCTOBER 10, 2017
FROM: CPDO

SUBJECT MATTER: APPLICATION FOR ACCREDITATION OF ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CHAPTER.

ACTION: REFER TO COMMITTEE ON **LAWS AND RULES.**



HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



October 5, 2017

Mr. ARTURO S. DE SAN MIGUEL
Secretary
Sangguniang Panlungsod
Cagayan de Oro City

Sir:

I am forwarding herewith the application of **ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CHAPTER** for accreditation and selection of their representative to the local special bodies after finding it has complied with all the administrative requirements that would qualify the civil society organization for endorsement to the City Council.

Thank you very much.

Very truly yours,

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

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

OCT 06 2017 9:30 AM

Date Received: _____ Time: _____
By: *[Signature]* Comm. No. _____

Refer to Code - Ins. & Order

Date: _____

[Signature]

**ORDER OF THE
KNIGHTS OF RIZAL
CAGAYAN DE ORO CITY
CHAPTER**

**OFFICERS
R.Y. 2017 - 2018**

**Sir Nelson B. Absin, KCR
Chapter Commander**

**Sir Gerry Vargas, KCR
Depty Chapter Commander**

**Sir Bryan Apatan, KOR
Pursuivant**

**Sir Joel Balverde, KR
Deputy Pursuivant**

**Sir Greg Orellano, KCR
Chancellor**

**Sir Boy Sabellano, KCR
Exchequer**

**Sir Librando Ga. Duat, KCR
Archivist**

**Sir Mauricio J. Rivero Jr. KCR
Trustee**

**Sir Henry Lasola, KCR
PIO**

**Arnand D. Cruz, KCR
Immediate Commander**

**Sir Jimmy E. Calina Sr., KGOR
Area Commander,
Northern Mindanao
Order of the Knights of
Rizal**



**ORDER OF THE KNIGHTS OF RIZAL
Cagayan de Oro City Chapter
Republic Act 646**

Room 201, 2nd floor Golden Stallione Suite Hotel
21 – 27 St. Nazareth Cagayan de Oro City
Contact number: 09188777005/09068600244



October 2, 2017

To Hon. Vice Mayor Kikang Uy
Sangguniang Bayan
Cagayan de Oro City

Dear Vice Mayor,
Greetings of Peace and Prosperity!

In response to your notice of call for accreditation, kindly be informed that, **ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CITY CHAPTER**, with office address Room 201, 2nd floor Golden Stallione Suite Hotel 21 – 27 St. Nazareth Cagayan de Oro City Contact number: 09188777005/09068600244, would like to seek for accreditation by that Sanggunian.

In support of this accreditation are the following administrative requirements;

1. Duly accomplished application form for accreditation
2. Board resolution
3. Certificate of registration with by laws and articles of incorporation
4. List of current officers and members
5. Annual accomplishment report for the immediate preceding year
6. Financial statements at the minimum, signed by the executive officer
7. Track record at least one (1) year of existence
8. Copy of the minutes of the CY-meeting of the organization
9. Duly accomplished nomination form
10. Endorsement from the barangay captain

Truly yours,

**Sir Nelson B. Absin, KCR
Chapter Commander**

**ORDER OF THE
KNIGHTS OF RIZAL
CAGAYAN DE ORO CITY
CHAPTER**

**OFFICERS
R.Y. 2017 - 2018**

Sir Nelson B. Absin, KCR
Chapter Commander

Sir Gerry Vargas, KCR
Depty Chapter Commander

Sir Bryan Apatan, KOR
Pursuivant

Sir Joel Balverde, KR
Deputy Pursuivant

Sir Greg Orellano, KCR
Chancellor

Sir Boy Sabellano, KCR
Exchequer

Sir Librando Ga. Duat, KCR
Archivist

Sir Mauricio J. Rivero Jr. KCR
Trustee

Sir Henry Lasola, KCR
PIO

Sir Armand O. Cruz, KCR
Immediate Commander

Sir Jimmy E Caina Sr., KGOR
Area Commander,
Northern Mindanao
Order of the Knights of
Rizal



**ORDER OF THE KNIGHTS OF RIZAL
Cagayan de Oro City Chapter
Republic Act 646**

Room 201, 2nd floor Golden Stallione Suite Hotel
21 – 27 St. Nazareth Cagayan de Oro City
Contact number: 09188777005/09068600244



October 2, 2017

BOARD RESOLUTION

ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CITY CHAPTER

*The following resolution was passed at the meeting of the board of directors of the
ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CITY CHAPTER dated September
30, 2017.*

It was resolved that:

*The ORDER OF THE KNIGHTS OF RIZAL CAGAYAN DE ORO CITY CHAPTER represented
by NELSON B. ABSIN Chapter Commander, be hereby desire to apply for membership
in the local special bodies Cagayan de Oro City, for and in behalf of the order of the
knights of Rizal and also be authorized to sign, initial, accept or execute all documents
in connection with the transaction.*

Sir Nelson B. Absin, KCR
Chapter Commander

Sir Gerry Vargas, KCR
Depty Chapter Commander

Sir Bryan Apatan, KOR
Pursuivant

Sir Joel Balverde, KR
Deputy Pursuivant

Sir Greg Orellano, KCR
Chancellor

Sir Librando Ga. Duat, KCR
Archivist

Sir Mauricio J. Rivero Jr., KCR
Trustee

Sir Henry Lasola, KCR
PIO

Sir Armand O. Cruz, KCR
Immediate Commander

Sir Boy Sabellano, KCR
Exchequer

Application Form for Accreditation

Name of Organization ORDER OF THE KNIGHT OF RIZAL
 Address 21-27 STREET NAZARETH, CDO
 Contact No 090484 00244
 Date Organized August 1995 Date Registered December 30, 1911

Registering Agency (Check appropriate box)

- ☐ Securities and Exchange Commission
☐ Cooperatives Development Authority
☐ Department of Labor and Employment
☐ Department of Social Welfare and Development
☐ Others (Please specify)

Organizational Level (Check applicable box)

- ☐ Barangay-Based
☒ Chapter
☐ Affiliate of a larger organization
☐ Others (Please specify)

Purposes/Objectives (Use additional sheets if necessary)

To spread the Teaching of Dr. Jose P. Rizal
 To propagate and inculcate said teaching in the minds of
 the Filipino people.
 To promote among the knights of the Order the true
 spirit of patriotism and Rizalianism

Project	Costs	Beneficiaries	Status
Pls. see/club the attached Document			

Project Financing (sources or Schemes)

ANNUAL Dues



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 7, 2017

FROM: CMO

Subject Matter: PROPOSED EXECUTIVE LEGISLATIVE AGENDA (ELA) FOR THE PERIOD 2017-2019, FOR THE COUNCIL'S APPROVAL AND/OR ADOPTION. .

ACTION: REFER TO COMMITTEE ON PLANNING AND DEVELOPMENT .

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO

OFFICE OF THE CITY MAYOR

24 February 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen & Ladies:

The undersigned is respectfully submitting to the Honorable Members of the City Council the proposed Executive Legislative Agenda (ELA) for the period 2017-2019, for the Council's approval and/or adoption.

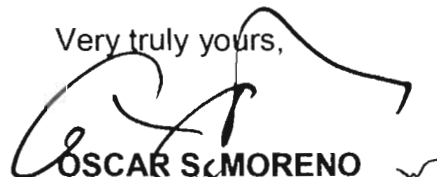
The ELA document incorporates the proposed legislative measures discussed by the participants to the Executive – Legislative Conversation/ELA Formulation Workshop that was held on 27-28 September 2016 at Limketkai Luxe Hotel, this City.

May I take this opportunity to thank the Honorable Members of the City Council for their active participation and substantial inputs during the said workshop. Their involvement has helped make the ELA document more responsive to the mutual aspirations of the Executive and Legislative in pursuing the city's development direction.

Favorable consideration by the Council of the proposed 2017-2019 ELA is respectfully requested.

Thank you.

Very truly yours,


OSCAR S. MORENO
City Mayor

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution approving and/or adopting the Executive-Legislative Agenda (ELA) of Cagayan de Oro for the period 2017-2019

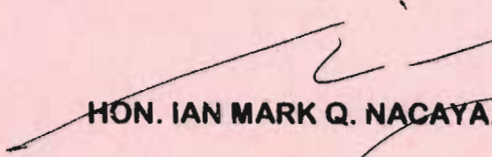
Respectfully referred to the **COMMITTEE on LAWS AND RULES**, *the herein communications for study, investigation, report and recommendation.*

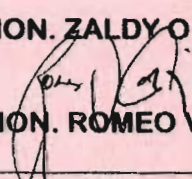
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

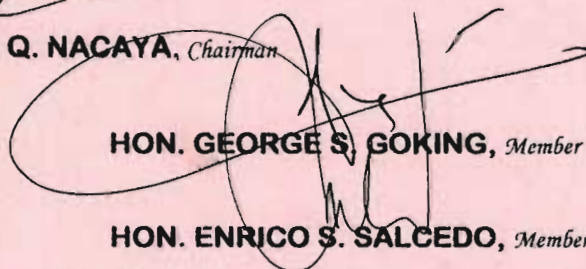
ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

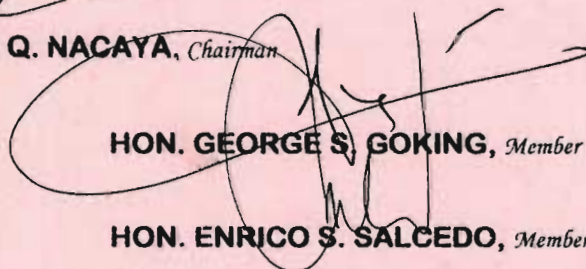
Date of Meeting: _____


HON. IAN MARK Q. NACAYA, *Chairman*


HON. ZALDY O. OCON, *Vice Chairman*


HON. GEORGE S. GOKING, *Member*


HON. ROMEO V. CALIZO, *Member*


HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: To discuss on the Executive-Legislative Agenda (ELA)

Respectfully referred to the **COMMITTEE on PLANNING & DEVELOPMENT**, the herein communications for study, investigation, report and recommendation.

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

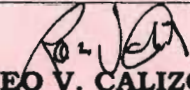
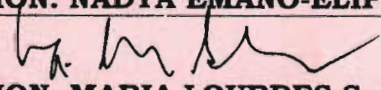
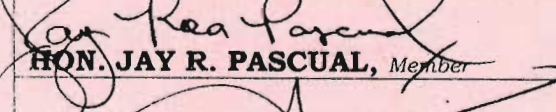
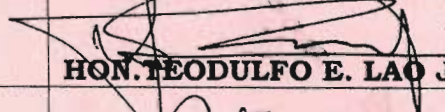
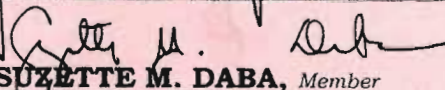
ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: May 18, 2017

recommending approval (CR)

 HON. IAN MARK Q. NACAYA , Chairman	 HON. ROMEO V. CALIZO , Vice Chairman
HON. ZALDY O. OCON , Member	HON. NADYA EMANO-ELIPE , Member
HON. LORDAN G. SUAN , Member	 HON. MARIA LOURDES S. GAANE , Member
 HON. EDNA M. DAHINO , Member	HON. DOMETILO C. ACENAS, JR. , Member
 HON. JAY R. PASCUAL , Member	HON. LEON M. GAN JR. , Member
HON. GEORGE S. OKING , Member	 HON. TEODULFO E. LAO JR. , Member
 HON. ANNIE Y. DABA , Member	 HON. SUZETTE M. DABA , Member
 HON. REUBEN R. DABA , Member	HON. ENRICO D. SALCEDO , Member
	HON. YAN LAM LIM , Member

DISSENTING

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 the City Government of Cagayan de Oro, represented by City Mayor Oscar S. Moreno, for Preliminary Approval and Locational Clearance (PALC) of 722 Japan Non Grant Aid Relocation Project, containing 573 lots, with an area of 77,675 square meters, located in Barangay Lumbia, 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: Nov 9, 2017

> for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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

Communication Number: 2017-1004

Date: 08/31/2017
Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD
Subject: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE, (PALC) OF 722 JAPAN NON GRANT AID RELOCATION PROJECT, COVERING AN AREA OF 77,675 SQ.M., CONTAINING 573 LOTS, LOCATED AT SITIO PAHIRON, BARANGAY LUMBIA REPRESENTED BY HON. OSCAR S. MORENO, CITY MAYOR, 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: 11-3-2017

UR - recommending approval

HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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

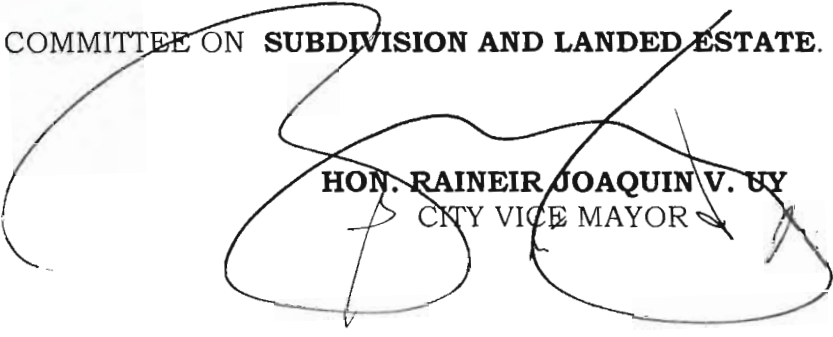


2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: AUGUST 30, 2017
FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE, (PALC) OF 722 JAPAN NON GRANT AID RELOCATION PROJECT, COVERING AN AREA OF 77,675 SQ.,M., CONTAINING 573 LOTS, LOCATED AT SITIO PAHIRON, BARANGAY LUMBIA REPRESENTED BY HON. OSCAR S. MORENO, CITY MAYOR, THIS CITY.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

August 24, 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 Preliminary Approval and Locational Clearance (PALC) of 722 Japan Non Grant Aide Relocation Project, covering an area of 77,675 square meters, containing 573 lots, located at Sitio Pahiron Barangay Lumbia represented by Hon. Oscar S. Moreno City Mayor, this City, recommending for

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: **AUG 29 2017**
By: *[Signature]*
Rpt to Cate - Sabl
[Signature]

[Signature]

This was deliberated by the City Housing Board on 22 August 2017.

[Signature]
RAMON L. FERNANDEZ
Chairperson *[Signature]*



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

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



2nd Endorsement
August 16, 2017

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance (PALC) of **722 Japan Non Grant Aide Relocation Project** represented by Hon. Oscar S. Moreno , City Mayor located at Lumbia, this City, covering an area of 77,675 square meters, containing 573 lots/unit, recommending for approval.

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



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 08-16-2017

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

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

NAME OF APPLICANT/DEVELOPER:

Hon. Oscar S. Moreno
City Mayor

NAME OF PROJECT:

722 Japan Non Grant Aide Relocation Project

ADDRESS AND TEL. NO.:

Executive Building, City Hall
Cagayan de Oro City

AREA AND LOCATION:

77,675 sq.m.
Brgy. Lumbia, Cagayan de Oro City

RIGHT OVER LAND

Portion :OCT P-3375

PROJECT CLASSIFICATION:

RESIDENTIAL

BASIS FOR CLEARANCE :

Reclassification thru Ordinance no. 12434-2012

SITE ZONING CLASSIFICATION :

Agricultural to Residential

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:

Residential

EVALUATION OF FACTS:

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

RECOMMENDATION FOR APPROVAL:

Recommended for Preliminary Approval and Locational Clearance.

CONDITIONS:

1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
7. Secure Social Acceptability duly approved by the City Mayor.
8. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
9. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
10. Secure Barangay Resolution for Social Acceptability;
11. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of BP 220 in HLURB 2009;

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



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



August 15, 2017

To : Engr. **ISIDRO G. BORJA**
City Planning & Development Coordinator
City Planning & Development Office

Subject: Application for Preliminary approval & Locational Clearance (PALC) of **722 Japan Non Grant Aide Relocation Project** represented by **Hon. Oscar S. Moreno, City Mayor**.

Location : Lumbia, Cagayan de Oro City

Enclosure : Plans & other supporting documents.

Remarks : Recommended for Approval.

BY AUTHORITY OF THE CITY ENGINEER


EMILIA B. REVILLA
Engineer IV
Office-in-Charge

File/Plans-borja-722-2017
Code954



APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE

August 7, 2017
Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR
City Planning and Development Office
Cagayan de Oro City

Sir;

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

	MAIN SUBDIVISION PROJECT	SOCIALIZED HOUSING PROJECT PER SEC. 18 R.A. 7279
Name of Project:		722 Japan Non Grant Aid Relocation Project
Location:		Pahiron, Lumbia
Type of Development:		Subdivision
Total Project Area:		77.675 Sq. M
No. of Saleable Lots/Units:		533 Lots
Application Law BP 220/PD 957:		BP 220
Mode of Compliance:	Not Applicable	☐ B Project Area ☐ Project Cost ☒ New Settlement ☐ Slum Upgrading ☐ Comm. Mortgage Proj.

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

Very truly yours,

Hon. Cesar E. Moreno
City Mayor
Applicant

Address: City Hall, Cagayan de Oro City
Tel. No :
TIN :

SUBSCRIBED AND SWORN to before me this _____ day of _____, Affiant exhibiting
before me his/her Residence Certificate No. _____ issued at _____ on _____.

Doc. No. : 92
Page No.: 19
Book No.: 810
Series of: 2017

AUG 10 2017

REYMOND Q. VILLABLANCA
NOTARY PUBLIC CAGAYAN DE ORO CITY
EL SALVADOR TO BILUANGAN, MIS. OR
NC 2016-059 UNTIL 12.31.17
CITY LEGAL OFFICE CITY HALL/ODOC
ATTORNEY'S ROLL NO. 55308/04.29.05
PTR O.R. NO. 4484206 B/01.03.17 ODO
SO O.R. NO. 1059565/01.03.17 ODO

Name of Applicant: City Government of Cagayan de Oro
Type of Application: ☐ Simple ☐ Complex
Date Filed: _____

List of requirements for Application of Preliminary Approval and Locational Clearance:

- I. Main Project
- 1. Six (6) sets of the following documents duly signed by a Licensed Architect/Engineer;
 - ☐ a.) Site Development Plan (Schematic Plan showing the proposed layout and **topographic map**);
 - ☐ b.) Vicinity map indicating the adjoining land uses, access as well as existing facilities and utilities at least within 100 meters from the property boundaries of the project, drawn to scale;
 - ☐ c.) Survey plan of the lot(s) as described in the title.
 - ☐ 2. Four (4) copies of Certified True Copy of Title(s) and Current Tax Receipt;
 - ☐ 3. Authority from the lot owner (if applicant is not the lot owner);
 - ☐ 4. Right to use or Deed of Sale of right-of-way for access road and other utilities when applicable;
 - ☐ 5. Zoning Certificate;
 - ☐ 6. Certificate from City Engineer whether proposed location is not affected by any proposed road construction or widening.
- II. Socialized Housing Project ☐ Within ☐ Outside
- ☐ New Settlement
 - ☐ Slum Upgrading
 - ☐ Joint Venture
- III. Other Requirements:
- ☐ Tax Identification Number (TIN)

Evaluated by: _____
Date: _____



REPUBLIC OF THE PHILIPPINES
PROVINCE OF MISAMIS ORIENT
CITY OF CAGAYAN DE ORO
BARANGAY LUMBIA

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PAMBARANGAY OF LUMBIA HELD ON AUGUST 1, 2017 TUESDAY AT
LUMBIA BARANGAY HALL, CAGAYAN DE ORO CITY.

RESOLUTION NO. 040-2017

**A RESOLUTION INTERPOSING NO OBJECTION FOR THE PROPOSED 722
RELOCATION SITE PROJECT LOCATED AT SITIO PAHIRON, LUMBIA THIS CITY;**

WHEREAS, it is a policy of the barangay to welcome all proposed subdivision and relocation within the carrying capacity of the barangay;

WHEREAS, the said proposed subdivision is the 722 relocation site project (subdivision) intended for "Sendong" victims and less fortunate families who need to be taken cared of;

WHEREAS, reports made by the barangay council members who made visitations of the area and present during the groundbreaking validate the residents' acceptance of the project;

NOW THEREFORE, after a thorough deliberation and evaluation and on severally moved and severally seconded by members present, it was

RESOLVED that a resolution be passed INTERPOSING NO OBJECTION FOR THE PROPOSED 722 RELOCATION SITE PROJECT LOCATED AT SITIO PAHIRON, LUMBIA THIS CITY;

RESOLVED FURTHER, that public hearing and consultation be waived as the project is already going on and the groundbreaking last April 25, 2017 showed the overwhelming support by the constituents not only in Sitio Pahiron but the entire barangay.

UNANIMOUSLY CARRIED:

Present:

Hon. Wilhelm E. Valencia	_____ Punong Barangay
Hon Gilbert O. Zamora	_____ Kagawad
Hon. Norma Y. Valencia	_____ Kagawad
Hon. Rogelio Jude R. Abaday Jr.	_____ Kagawad
Hon. Quirino C. Omandam	_____ Kagawad
Hon. John Rey N. Rico	_____ Kagawad
Hon. Roger Edgardo C. Butlig	_____ Kagawad
Hon. Randy Neil B. Domo	_____ Kagawad

ADOPTED THIS 2ND day of August, 2017 at Lumbia Barangay Hall, this city.

I hereby certify to the correctness to the foregoing statement.


JOHNY C. SUMAYA
Barangay Secretary

Attested by:


HON. WILHELM E. VALENCIA
Punong Barangay

APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE

August 7, 2017
Date

THE CITY PLANNING & DEVELOPMENT COORDINATOR
City Planning and Development Office
Cagayan de Oro City

Sir;

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

MAIN SUBDIVISION
PROJECT

Name of Project: _____
Location: _____
Type of Development: _____
Total Project Area: _____
No. of Saleable Lots/Units: _____
Application Law BP 220/PD 957: _____
Mode of Compliance: Not Applicable

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

722 Japan Non Grant Aid
~~Relocation Project~~
~~Pahiron, Lumbia~~
~~Subdivision~~
~~20,675 Sq. M~~
~~573 Lots~~
~~BP 220~~
☐ B Project Area
☐ Project Cost
☒ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

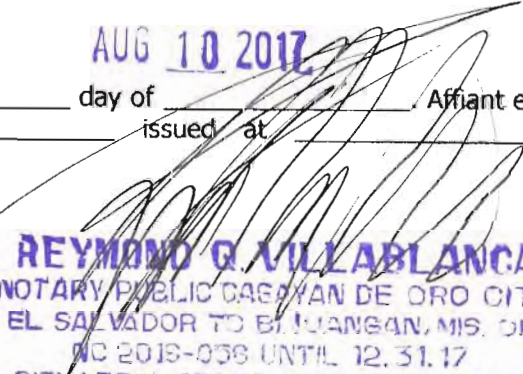
Very truly yours,

Hon. Cesar E. Moreno
City Mayor
Applicant

Address: City Hall, Cagayan de Oro City
Tel. No : _____
TIN : _____

SUBSCRIBED AND SWORN to before me this _____ day of _____ Affiant exhibiting
before me his/her Residence Certificate No. _____ issued at _____ on _____

Doc. No. : 92
Page No.: 19
Book No.: X10
Series of: 2017

AUG 10 2017

REYMOND G. VILLABLANCA
NOTARY PUBLIC CAGAYAN DE ORO CITY
EL SALVADOR TO BILUANGAN, MIS. OR.
NO 2018-036 UNTIL 12.31.17
CITY LEGAL OFFICE, CITY HALL, CDOO
ATTORNEY'S ROLL NO. 56308/04.29.09
PTR O.R. NO. 4484206 B/01.09.17 CDOO
SP O.R. NO. 1059565/01.09.17 CDOO



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



Certification No. 1248-17	Date Issued: July 28, 2017
TIN :	Date Request: July 28, 2017
Name of Applicant: CITY GOVERNMENT OF CAGAYAN DE ORO CITY, rep. by: ENGR. ERMIN STANN B. PIMENTEL	Name of Lot Owner/s: CITY GOVERNMENT OF CAGAYAN , rep by: OSCAR S. MORENO, City Mayor
Address: City Hall Annex, Cagayan de Oro City	Address: City Hall Annex, Cagayan de Oro City
Location of Lot: Lumbia, Cagayan de Oro City	
Lot No.: 20450, Cad. 369-D	
Title No.: P-3375	Total Lot Area: 76,402 sq. m.

ZONING CERTIFICATION

THIS IS TO CERTIFY that the above described property is located within **Agricultural Zone (AGZ)** , as reflected in the Official Zoning Map of City Ordinance No. 10384-2006 duly approved by the Housing and Land Use Regulatory Board (HLURB) through Board Resolution No. 798 on the 27th day of November 2006.

This certification does not authorize the establishment of a subdivision or development or any kind of sale or subdivided lots without prior approval/clearance from the City Government.


RAMIR M. BALQUIN

ASST. CITY PLANNING & DEVELOPMENT COORDINATOR


Engr. ISIDRO G. BORJA

City Planning & Development Coordinator

O.R No. _____

Amount : _____

Issued On : _____

At Cagayan de Oro City

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(08822) 724854; (088) 857-4029; 857-4035; 857-2048



ORDINANCE NO. 12434-2012

AN ORDINANCE RECLASSIFYING THE LAND USE OF LOTS 20429C, 20428A, 20450, 20452 AND 22900, ALL LOCATED AT PAHIRON, BARANGAY LUMBIA, THIS CITY, FROM "AGRICULTURAL" TO "RESIDENTIAL", FOR USE AS RELOCATION SITE OF THE VICTIMS OF TYPHOON SENDONG

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

SECTION 1. - The land use of Lots 20429C, 20428A, 20450, 20452 and 22900, all located at Pahiron, Barangay Lumbia, this City is hereby reclassified from "Agricultural" to "Residential", for use as relocation site of the victims of Typhoon Sendong.

SECTION 2. - This Ordinance shall be subject to the condition that no farmers shall be affected by the reclassification.

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

APPROVED BY MAJORITY.

In favor:

1st District:

- Councilor Simeon V. Licayan

- Councilor Adrian L. Barba

- Councilor Alvin R. Calingin

2nd District:

- Councilor Ramon G. Tabor

- Councilor Alexander S. Dacer

- Councilor Juan Y. Sia

Ex-Officio Member:

- Councilor Sunshine Mae C. Obsomza, *Sangguniang Kabataan (SK) President*

- Councilor Dante B. Pajo

- Councilor Alden D. Bacal

- Councilor Jose Pepe P. Abbu

- Councilor Ian Mark Q. Nacaya

- Councilor President D. Elipe

- Councilor Emmanuel D. Abcjuela

Against:

- Councilor Roger G. Abaday, *(First District)*

- Councilor Edgar S. Cabanlas, *(Second District)*

Out of the Session Hall: - Councilor Donetilo C. Accenas, Jr., *(Liga Ng Mga Barangay President)*

Absent:

- Councilor Annie Y. Daba *(1st District) - indisposed*

- Councilor Nadya B. Emano-Elipe *(2nd District)*

ENACTED this 25th day of September 2012 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

Attested as duly enacted:

CAESAR IAN E. ACENAS
CITY VICE MAYOR
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Approved:

VICENTE Y. EMANO
CITY MAYOR

Attested:

FEDERICO R. GEMPESAW
SECRETARY TO THE MAYOR



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

CERTIFICATION

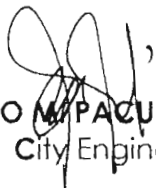
TO WHOM THIS MAY CONCERN :

THIS IS TO CERTIFY that as per ocular inspection, site verification and evaluation conducted by the representative of this office, **Lot 20450-C, portion of Lot 20450, Cad 369-D Cagayan Cadastre Extension**, with total area of 77,677 square meters as plotted per documents submitted, located at Lumbia, this city, is affected by the Proposed 30.00m. Road from Pahiron Lumbia towards Camarahan Pagatpat.

It is further certified that Topographic Map as plotted per ground survey conducted showed Sloping Areas. However, Slope delineated area maybe utilized as Buildable upon Land Development, to conform to the Engineering Design Standard in compliance with the requirements for low cost subdivision.

This certification is issued upon the request of **FLORESA M. SABUGA-A**, of City Housing & Urban Development Department, City Hall, Cagayan de Oro City.

Issued this 27th day of June 2017, City of Cagayan de Oro, Philippines.


ROLANDO MAPACURIBOT, CE, ME
City Engineer

File/sabugaa-gador-lumbia
Code#



Communication Number: 2017-950

Date: 07/14/2011

Receiver: JESSAMINE

From: CMO

Subject: DRAFT MEMORANDUM OF AGREEMENT (MOA) BY AND BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE SOCIAL SECURITY SYSTEM (SSS) REGARDING THE PROVISION OF SSS COVERAGE IN FAVOR OF THE CONTRACTUAL AND JOB ORDER (JO) PERSONNEL; FURTHER, REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE HON. CITY MAYOR OSCAR S. MORENO TO SIGN THE SAME.

Respectfully referred to COMMITTEE ON LAWS AND RULES
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: _____

HON. IAN MARK Q. NACAYA
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. ROMEO V. CALIZO
Member

HON. ZALDY O. OCON
Vice Chairperson

HON. GEORGE S. GOKING
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



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

DATE: JULY 31, 2017

FROM: CMO

SUBJECT MATTER: DRAFT MEMORANDUM OF AGREEMENT (MOA) BY AND BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE SOCIAL SECURITY SYSTEM (SSS) REGARDING THE PROVISION OF SSS COVERAGE IN FAVOR OF THE CONTRACTUAL AND JOB ORDER (JO) PERSONNEL; FURTHER, REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE HON. CITY MAYOR OSCAR S. MORENO TO SIGN THE SAME.

ACTION: REFER TO COMMITTEE ON LAWS AND RULES.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



REPUBLIC OF THE PHILIPPINES
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY MAYOR

Republic of the Philippines
CITY OF CAGAYAN DE ORO
AUG 1 2017

31 July 2017

HON. RAINEIR JOAQUIN V. UY

City Vice Mayor
Cagayan de Oro City

Dear Vice Mayor Uy,

May we endorse to you a draft of the Memorandum of Agreement between this City Government and the Social Security System (SSS) regarding the provision of SSS coverage in favor of our Contractual and Job Order (JO) personnel.

This initiative by the Human Resource Management Office is based on DILG Memorandum Circular No. 2014-83 re: *Ensuring the Social Security System (SSS) Self-Employed Coverage of All Contractual and Job Order Personnel Engaged Through a Contract of Service by the LGUs Who Are Not Covered by the Government Service Insurance System (GSIS) Law*. The benefits of SSS Self-Employed Coverage for our Contractual and Job Order personnel are the following:

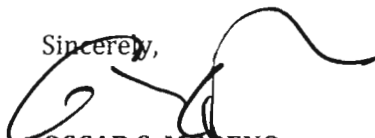
1. protection against the hazards of disability, sickness, maternity, old age, death, retirement pension and other contingencies that SSS offers; and
2. SSS loan privileges.

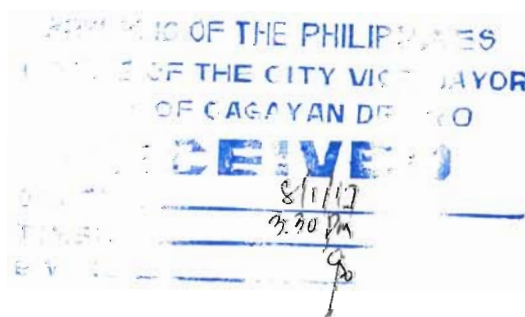
Furthermore, the city government has no employer counterpart of the Social Security (SS) contributions, it shall however facilitate the membership with SSS and ensure the payroll deduction of the monthly SS contributions and salary loan amortizations, if any.

We hope that you find everything in order, and we look forward for a prompt action on this matter through a City Council ordinance authorizing the undersigned to enter into a Memorandum of Agreement with the SSS on the self-employed membership coverage provisions for Contractual and Job Order personnel.

Thank you for the attention.

Sincerely,


OSCAR S. MORENO
Mayor



MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

The **SOCIAL SECURITY SYSTEM (SSS)**, a government-owned and controlled corporation duly created and existing pursuant to the provisions of Republic Act No. 1161, as amended, with principal office address at the SSS Building, East Avenue, Diliman, Quezon City, represented in this instance by its Vice President, **EDWIN M. ALO**, Northern Mindanao Division, and its Branch Head, **MA. RAINE L. JAMERO**, Cagayan de Oro Branch, hereinafter referred to as the **SSS**;

- and -

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a Local Government Unit organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at City Hall of Cagayan de Oro City represented by City Mayor, **OSCAR S. MORENO**.

WITNESSETH:

WHEREAS, the **SSS** is mandated by law to provide social security protection to all self-employed persons and other qualified Filipino workers regardless of trade, business or occupation against the hazards of disability, sickness, maternity, old age, death and other contingencies.

WHEREAS, the **SSS** Self-Employed Program is applicable to the government are not coverable under Government Service Insurance System (GSIS) Law for such personnel to have protection against the hazards of disability, sickness, maternity, old age, death and other contingencies that the **SSS** offers;

WHEREAS, the **SSS** has agreed to give full support to cover the Contractual and Job Order (JO) personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO** as Self-Employed Members under the Social Security Law, as amended;

WHEREAS, to pursue the coverage and remittance of the monthly contributions of Contractual and Job Order personnel in **CITY GOVERNMENT OF DE ORO**;

WHEREAS, the **SSS** and **CITY GOVERNMENT OF CAGAYAN DE ORO** have agreed to give full support to the compulsory coverage of the Contractual and/or JO personnel as self-employed members under the Social Security Law, as amended;

NOW, THEREFORE, in view of the foregoing considerations, the Parties hereto agree as follows:

I. UNDERTAKING OF THE PARTIES

The **CITY GOVERNMENT OF CAGAYAN DE ORO** shall

- 1.1 Ensure the **SSS** coverage of its interested Contractual and Job Order personnel, who are not covered under the GSIS Law, by requiring them to register as Self-employed members of the **SSS**; and submit a list of all Contractual and JO personnel to the **SSS**, showing the names, dates of birth and SS number (if any)

- 1.2 Designate a Permanent Person who shall be a regular/permanent employee

- 1.3 Automatically deduct the monthly SS contributions from salaries, wages and /or fees of its Contractual and Job Order personnel, who voluntarily registered as Self-employed members, based on the approved SS monthly contribution indicated in the processed registration form. The **CITY GOVERNMENT OF CAGAYAN DE ORO** has no obligation to pay the employer counterpart of the said contributions;
- 1.4 Remit SS contributions to the SSS on or before the 10th day of the month following the applicable month; and
- 1.5 Prepare a Contributions Collection List (CCL) of SS contributions and submit to the SSS within five (5) working days from date of remittance of SS contributions

2. The **SSS** shall

- 2.1 Conduct on-site registration of all qualified Contractual and JO personnel, as well as Permanent Personnel who opted to be voluntary members, of the **CITY GOVERNMENT OF CAGAYAN DE ORO** on a continuing basis;
- 2.2 Assign a representative, preferably an Account Officer; who shall, manage the **CITY GOVERNMENT OF CAGAYAN DE ORO** account, assist in the implementation of this Agreement and periodically monitor the remittance of all contributions.
- 2.3 Process registration forms of Contractual and Job Order personnel as well as Voluntary Members of the **CITY GOVERNMENT OF CAGAYAN DE ORO** in accordance with the existing guidelines, policies, and procedures;
- 2.4 Assist the Liaison Officer in the installation of the required application system/facility, provide the **CITY GOVERNMENT OF CAGAYAN DE ORO** with a supply of applicable Payment Return Forms and facilitate the remittance of contributions when paying through the SSS Branch tellering facility;
- 2.5 Regularly monitor the timely remittance of monthly contributions of Contractual and Job Order personnel and the posting thereof;
- 2.6 Provide free seminars/information dissemination activities on the benefits, loan privileges, including other SSS programs for Contractual and Job Order personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO**; and
- 2.7 Conduct on site enrollment to the UMID card for all qualified Contractual and Job Order personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO**.

3. Both parties shall ensure that they perform their obligations enumerated herein and in accordance with the Implementing Guidelines of this AGREEMENT, a copy of which hereto is attached as Annex "A".

II. REVIEW OF TERMS AND CONDITIONS

Any amendment, modification or alteration of the terms and conditions of this AGREEMENT may be made at any time during the period of its effectivity; Provided, however, that such amendment, modification or alteration shall be in writing and with the concurrence of both Parties.

III. GOVERNING LAW

This AGREEMENT shall be governed by and construed in accordance with the SS Law, as amended, and other applicable laws, rules and regulations of the Republic of the Philippines

IV. EFFECTIVITY

This AGREEMENT shall take effect immediately upon its signing and execution and shall continue to be in full force and effect, unless otherwise revoked by the Parties.

IN WITNESS WHEREOF, the Parties, through their duly authorized representatives, have hereunto set their hands below on the date and place indicated in the notarial acknowledgment.

SOCIAL SECURITY SYSTEM
(SSS)

By:

EDWIN M. ALO
Vice President

MA. RAINE L. JAMERO
Branch Head

CITY GOVERNMENT OF CAGAYAN DE ORO

OSCAR S. MORENO
City Mayor

SIGNED IN THE PRESENCE OF:

Atty. BEDA JOY B. ELOT
City Accountant

SIMON JUDE U. OBUT
OIC, Assistant Branch Head

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Cagayan de Oro City.....) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, on
____ day, of _____, 2017 personally appeared:

Name	CTC/Valid ID No.	Place/Date Issued
EDWIN M. ALO	_____	_____/____/____
OSCAR S. MORENO	_____	_____/____/____
MA. RAINE L. JAMERO	_____	_____/____/____

All known to me to be the same persons who executed the foregoing Memorandum of Agreement consisting of five (5) pages and they acknowledged to me that the same is their own free and voluntary act and deed and that of the institutions they respectively represent.

WITNESS MY HAND AND SEAL on the date at the place first mentioned herein.

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

**IMPLEMENTING GUIDELINES ON THE MOA BETWEEN THE SSS AND
CITY GOVERNMENT OF CAGAYAN DE ORO**

For purposes of the implementation of the Memorandum of Agreement (MOA) between the **Social Security System (SSS) and CITY GOVERNMENT OF CAGAYAN DE ORO** the following guidelines and procedures are hereby issued.

General Requirements

- A. Agreement.** The **CITY GOVERNMENT OF CAGAYAN DE ORO** shall ensure the SSS coverage of its Contractual and Job Order (JO) personnel, who are engaged through a contract of service and not covered under the **GSIS** Law, by requiring them to register as **SSS** self-employed (SE) members.
- B. Designation of Representative.** The **SSS** Branch shall designate an Account Officer who shall manage the **CITY GOVERNMENT OF CAGAYAN DE ORO** account, assist compliance to the MOA, and perform activities required under these guidelines. Likewise, the **CITY GOVERNMENT OF CAGAYAN DE ORO** shall designate its representative, who is a permanent employee to perform the activities required under these guidelines.

Procedural Requirements

A. The CITY GOVERNMENT OF CAGAYAN DE ORO shall:

1. Provide **SSS** with the name and contact information of the designated Liaison officer and update the same as may be necessary;
2. Deduct the monthly SS contributions from the salaries and wages of its Contractual and JO personnel based on the approved monthly contribution indicated in the processed registration form until his/her resignation/termination of contract.
3. Remit the monthly SS contributions on or before the 10th day of the month following the applicable month to the nearest SSS branch with tellering facility to any' accredited bank or payment center using the applicable Payment Return Form.
4. Prepare Contributions Collection List (CCL) in electronic media using CCL File Generator Provided by SSS.
5. Submit the CCL in electronic media to the nearest SSS branch with the copy of validated payment Return Form within five (5) working days from date of remittance of SSS contributions.

B. The SSS Branch shall:

1. Provide **CITY GOVERNMENT OF CAGAYAN DE ORO** with the name and contact information of the assigned Accounts Officer and update the same, as may be necessary
2. Conduct on-site registration of all qualified Contractual and JO personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO** as SE members;
3. Process registration form in accordance with existing guidelines, policies and procedures using "3350" as Profession Code".

IMPLEMENTING GUIDELINES ON THE MOA BETWEEN THE SSS AND CITY GOVERNMENT OF CAGAYAN DE ORO

4. Provide **CITY GOVERNMENT OF CAGAYAN DE ORO** with a List of Contractual and JO personnel with their approved monthly SSS contributions.
5. Assist and train the Liaison Officer of **CITY GOVERNMENT OF CAGAYAN DE ORO** in the installation and functionality of the CCL File Generator.
6. Receive and validate the CCL for the Contractual and JO personnel and provide **CITY GOVERNMENT OF CAGAYAN DE ORO** with Proof of Receipt or Rejection of the CCL.
7. Regularly monitor the timely remittance and posting of monthly contributions of Contractual and JO personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO**.
8. Provide free seminars/information dissemination activities on the benefits, loan privileges, including other SSS programs.
9. Conduct on-site enrollment to the UMID card for all qualified Contractual and JO personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO**.
10. Assign an Agency Reference Number to **CITY GOVERNMENT OF CAGAYAN DE ORO**.

C. The SSS, through the CCL system, shall:

1. Notify **CITY GOVERNMENT OF CAGAYAN DE ORO** of the receipt or rejection of the CCL through e-mail.
2. Notify the Contractual and JO personnel of **CITY GOVERNMENT OF CAGAYAN DE ORO** upon posting of Contributions through e-mail /or SMS through the Text Blast Facility.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Ave., Quezon City



OFFICE OF THE SECRETARY

JULY 18, 2014

MEMORANDUM CIRCULAR

NO. 2014-83

TO : ALL PROVINCIAL GOVERNORS, CITY MAYORS, MUNICIPAL MAYORS, PUNONG BARANGAYS, THE ARMM REGIONAL GOVERNOR, DILG REGIONAL DIRECTORS AND OTHERS CONCERNED

SUBJECT : ENSURING THE SOCIAL SECURITY SYSTEM (SSS) SELF-EMPLOYED COVERAGE OF ALL CONTRACTUAL AND JOB ORDER PERSONNEL ENGAGED THROUGH A CONTRACT OF SERVICE BY THE LGUS WHO ARE NOT COVERED BY THE GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) LAW

The SSS, in its continuing campaign to reach out to millions of workers including those employed by the Local Government Units without social protection has partnered with the DILG through a Memorandum of Agreement to ensure the provision of SSS coverage in favor of Contractual and Job Order (JO) personnel.

Under the SSS' Expanded Self-employed Program Coverage, the Contractual and JO personnel in the employ of the government who are not covered by the GSIS Law, may apply for such coverage to have protection against the hazards of disability, sickness, maternity, old age, death and other contingencies that the SSS offers.

In this regard, all Provincial Governors, City Mayors, Municipal Mayors and Punong Barangays are hereby encouraged to:

1. Persuade Contractual and JO personnel who are not covered under the GSIS Law, to register as SSS self-employed members;
2. Provide the SSS with a list of its Contractual and JO personnel, through the Members List (ML) form, showing the full name, SS number (if any), date of birth and monthly income. In case a Contractual/JO personnel has no SSS number yet, or has not registered as a SE member, a Self-employed Data Record Form (SS Form RS-1) shall be accomplished; Provided, that the Monthly Net Earnings to be declared on the SS Form RS-1 shall not be lower than the amount stated in the contract of service. The ML, together with accomplished forms/membership applications and supporting documents, shall be submitted to the SSS. The LGU

shall report to the SSS, on a continuing basis, its new Contractual and JO personnel using the ML form;

3. The LGUs have no obligation to pay the employer counterpart of the SS monthly contributions. It shall, however, ensure the automatic deduction of the monthly SS contributions and salary loan amortizations, if any, from the salaries and wages of Contractual and JO personnel, as follows:
 - 3.1 Deduct the monthly SS contribution of Contractual and JO personnel based on the declared Monthly Net Earnings in the SS Form RS-1 until his/her resignation/termination of contract.
 - 3.2 Require Contractual and JO personnel to accomplish their individual SS Form RS-5 for submission to the LGU Liaison Officer for SSS.
4. Remit all contributions and loan amortizations, if any, with the SSS, as follows:
 - 4.1 Prepare Collection List (CL) of monthly SSS contribution payments, showing the Date, Total Amount, Applicable Month and Names of Contractual and JO personnel.
 - 4.2 The LGU Liaison Officer for SSS shall ensure that the total amount of all SS Form RS-5s tally with the total amount to be remitted per CL.
 - 4.3 Remit SS contributions of Contractual and JO personnel to the nearest SSS Branch with tellering facility or to any SSS accredited payment centers, together with the accomplished SS Form RS-5s and CL. Should the LGU remit the monthly SS contributions thru an SSS accredited bank, the CL shall be temporarily filed for pick-up by the SSS Representative.
 - 4.4 Return the payor's copy of validated SS Form RS-5s to the Contractual and JO personnel upon remittance of contributions.
5. Assign a Liaison Officer for SSS; and
6. Invite SSS to conduct seminar/presentation to Contractual and JO personnel on the importance and benefits of SSS membership.

On the other hand, the SSS shall:

1. Provide free seminars/presentations to Contractual and JO personnel of LGUs on the importance and benefits of SSS membership;
2. Assign a representative, preferably an Account Officer, who shall manage the LGUs' account, assist in the implementation of this Circular and periodically monitor the remittance of all contributions and loan amortizations, if any;
3. Process SSS membership application forms of the Contractual and JO personnel, in accordance with existing guidelines, policies and procedures;
4. Provide LGUs with SSS brochures and primers for distribution; and

5. Provide assistance to LGUs as may be necessary, subject to its rules and regulations

All DILG Regional Directors and the ARMM Regional Governor are enjoined to cause the immediate and widest dissemination of this Memorandum Circular to local government units concerned within their regional jurisdictions, and to ensure the implementation of this Circular.

For the information of all concerned.



