



18th CITY COUNCIL

Cagayan de Oro

AGENDA



93rd Regular Session
Monday / August 20, 2018
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



cagayan
de Oro
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-2258; 857-4029; 857-4032; 857-4035 / www.cdeo-sanggunian.online



August 17, 2018

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **93rd Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 20 August 2018 at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

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

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

**AGENDA OF THE 93RD REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 20 AUGUST 2018**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR REUBEN R. DABA**
- 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 AUGUST 13, 2018
(SEE APPENDIX "A" / Pages 1-15)**
- G. SPECIAL REPORT:**

- COUNCILOR GEORGE S. GOKING

H. AGENDA PROPER:

- 1) A. PROPOSED RESOLUTION NO. 2018-181** - returning to the Barangay Council of **Barangay No. 4**, this City, its Unnumbered Ordinance covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "B" / Pages 16-23)

Document/s on file:

- *Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 7, 2018*
- *Indorsement of the City Budget Officer*
- *Technical Review Analysis Sheet by the LFC*
- *Unnumbered Ordinance of Barangay No. 4*
- *Supplemental Budget No. 1*
- *Certification issued by the City Accountant (funds are available)*
- *Computation of Actual Income and Actual Expenses*

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

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

COMMITTEE ON **LAWS AND RULES**

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

B. PROPOSED RESOLUTION NO. 2018-182 - returning to the Barangay Council of **Patag**, this City, its Ordinance No. 18-7002, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "C" / Pages 24-32)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 10, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Appropriation Ordinance No. 18-7002, Series of 2018 of Barangay Patag
- Supplemental Budget No. 1
- Resolution No. 18-0726 of Barangay Council of Patag
- Certification issued by the City Accountant (funds are available)
- Computation of Actual Income and Actual Expenses

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

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

COMMITTEE ON **LAWS AND RULES**

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

2) PROPOSED ORDINANCE NO. 2018-131 - appropriating the sum of ₱7,218.48 from the item: "Personal Services: Salary Savings of item #21 (Agriculturist I), vacated by Ms. Crecila J. Nilles for the period January 1-16, 2018" in the 2018 Annual Budget of the Agricultural Productivity Office, this City, to be made available for payment of the salary differential of Mr. Albert D. Arca, Agricultural Technologist I, for the period February 1 to December 31, 2017, due to salary adjustment from the old rate to new rate.

(SEE APPENDIX "D" / Pages 33-39)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated July 05, 2018
- Endorsement of the City Mayor Oscar. S. Moreno dated June 14, 2018
- Certificate of Availability of Funds (CAF#072-2018) issued June 8, 2018
- Letter of the City Agriculture Office dated May 18, 2018
- Notice of Salary Adjustment
- Service Record

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**

- COUNCILOR EDNA M. DAHINO., CHAIRPERSON
 - COUNCILOR ENRICO D. SALCEDO, MEMBER

COMMITTEE ON **LAWS AND RULES**

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

3) PROPOSED ORDINANCE NO. 2018-132 – authorizing the City Accountant to charge the sum of ₱32,154.84 to the item: "Special Projects/Programs: Maintenance and Other Operating Expenses (MOOE) – Establishment of an Online Connectivity IV-VPN with Carmen and Cogon Markets" in the 2018 Annual Budget of the City Finance Department, this City, to cover payment of internet

subscription including installation at the Westbound Terminal and Public Market for the period August 23, 2017 to January 14, 2018.

(SEE APPENDIX "E" / Pages 40-49)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated July 02, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated May 9, 2018
- Endorsement of the Local Finance Committee Chair dated May 9, 2018
- Certificate of Availability of Funds (CAF#051-2018) issued April 30, 2018
- Letter of the Acting City Treasurer dated April 5, 2018
- PLDT Statements of Account (Aug 23-Oct 14, 2017; Dec 15, 2017-Jan 14, 2018)

COMMITTEE SPONSOR/S:

COMMITTEE ON ECONOMIC ENTERPRISES	-	COUNCILOR IAN MARK Q. NACAYA., CHAIRPERSON
COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO., CHAIRPERSON COUNCILOR ENRICO D. SALCEDO, MEMBER
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ENRICO D. SALCEDO, MEMBER

- 4) PROPOSED ORDINANCE NO. 2018-133** – appropriating the sum of ₱224,699.00 from the item: "Non-Office: General Public Services - Terminal Leave Benefits earmarked for Ms. Vivian B. Sabugaa, Licensing Officer IV, Office of the City Chief Executive" in the 2018 Annual Budget to be made available for the payment of the terminal leave benefits of Atty. John M. Laro, former Special Investigator III of the City Legal Office, this City.

(SEE APPENDIX "F" / Pages 50-57)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated July 05, 2018
- Endorsement of City Mayor Oscar S. Moreno dated April 2, 2018
- Endorsement of the Local Finance Committee Chair dated March 28, 2018
- Certificate of Availability of Funds (CAF#021-2018) issued March 20, 2018
- Certification issued by the City Legal Office (No Pending Case)
- Waiver issued by Ms. Vivian B. Sabugaa, Licensing Officer IV
- Certification of Leave Credits

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO., CHAIRPERSON COUNCILOR ENRICO D. SALCEDO, MEMBER
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON COUNCILOR GEORGE S. GOKING, MEMBER COUNCILOR ENRICO D. SALCEDO, MEMBER

- 5) PROPOSED ORDINANCE NO. 2018-134** – authorizing the City Accountant to charge the sum of ₱98,871.54 to the item: "Non-Office: Electricity Expenses" in the 2018 Annual Budget to cover payment of the unpaid electric bill of Pueblo de Oro Phil-Am Life Village streetlights service with the Cagayan Electric Power & Light Co.(CEPALCO), Inc., for the period August-October 2017.

(SEE APPENDIX "G" / Pages 58-67)

Document/s on file:

- Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated July 05, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated June 5, 2018
- Endorsement of the Local Finance Committee Chair dated June 5, 2018
- Certificate of Availability of Funds (CAF#067-2018) issued April 30, 2018
- Endorsement of the Acting City Treasurer dated May 10, 2018
- Ordinance No. 13059-2016 (Turn-over to the City)
- CEPALCO-Electric Bill

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**

-

COUNCILOR EDNA M. DAHINO., CHAIRPERSON

-

COUNCILOR ENRICO D. SALCEDO, MEMBER

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

-

COUNCILOR GEORGE S. GOKING, MEMBER

-

COUNCILOR ENRICO D. SALCEDO, MEMBER

**MINUTES OF THE 92ND REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 13 AUGUST 2018**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:40 P.M.

The members present were the following:

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

First District:

- City Councilor **GEORGE S. GOKING**
- City Councilor **ROMEO V. CALIZO**
- City Councilor **JAY R. PASCUAL**
- City Councilor **REUBEN R. DABA**

Second District:

- City Councilor **MARIA LOURDES S. GAANE, MD.**
- City Councilor **TEODULFO E. LAO, JR.**
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER – COALITION
- City Councilor **SUZETTE G. MAGTAJAS-DABA**
- City Councilor **ENRICO D. SALCEDO**

Ex-officio Members:

- City Councilor **YAN LAM S. LIM**, PRESIDENT, LIGA NG MGA BARANGAY
- City Councilor **JOHN MICHAEL L. SENO**, PRESIDENT, SK FEDERATION

On Leave:

- City Councilor **EDNA M. DAHINO** (*Sick Leave*)

On Official Business:

- City Councilor **ANNIE Y. DABA**

Absent:

- City Councilor **ZALDY O. OCON**
- City Councilor **LORDAN G. SUAN**
- City Councilor **NADYA EMANO-ELIPE**
- City Councilor **DOMETILO C. ACENAS, JR.** (*Indisposed*)
- City Councilor **LEON D. M. GAN, JR.**

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

A. ON MINUTES OF THE 91ST REGULAR SESSION ON AUGUST 6, 2018

MOTION NO. 23803-2018

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 91ST REGULAR SESSION ON AUGUST 6, 2018, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23804-2018

MOTION TO APPROVE THE MINUTES OF THE 91ST REGULAR SESSION ON AUGUST 6, 2018

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., John Michael L. Seno & Jay R. Pascual, UNANIMOUSLY CARRIED.

B. ON SPECIAL REPORT

- i. Councilor Enrico D. Salcedo reported that for the purpose of properly implementing the Parental Responsibility Code, especially in pursuing the mandate of pro-active campaign in protecting the children's rights in all kinds of abuse, the City Council for the Protection of Children should closely coordinate with its counterpart in the community—the Barangay Council for the Protection of Children, among other things.

Action taken: The report was referred to the Committees on Social Services, on Police and on Barangay Affairs for appropriate action.

- ii. Councilors Ian Mark Q. Nacaya and Jay R. Pascual jointly reported about the need for the barangays in the City to identify tourist attractions and potential tourist destinations, in line with the direction of the City Government to develop the local tourism industry, among others.

Action taken: The report was referred to the Committees on Tourism and on Barangay Affairs for study and appropriate action.

C. ON MINUTES OF THE 92ND REGULAR SESSION ON AUGUST 13, 2018

RESOLUTION NO. 13036-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 12**, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2018, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., George S. Goking, John Michael L. Seno, Reuben R. Daba & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23805-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13036-2018**

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

RESOLUTION NO. 13037-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 34**, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2018, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Reuben R. Daba, George S. Goking, Jay R. Pascual & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23806-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13037-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Teodulfo E. Lao, Jr., Reuben R. Daba George S. Goking & Jay R. Pascual, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13038-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **CUGMAN**, THIS CITY, ITS ORDINANCE NO. 01, SERIES OF 2018, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2018, WITH THE

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

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Teodulfo E. Lao, Jr., Reuben R. Daba, George S. Goking & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23807-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13038-2018.**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Jay R. Pascual, Teodulfo E. Lao, Jr., George S. Goking & Reuben R. Daba, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13484-2018

AN ORDINANCE APPROPRIATING THE SUM OF ₱87,177.85 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN VACANT POSITIONS OF THE CITY ENGINEER'S OFFICE, THIS CITY, TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES –OVERTIME & NIGHT PAY" OF SAID OFFICE, TO COVER PAYMENT OF OVERTIME SERVICES ACTUALLY RENDERED **BY MR. NICANOR ACA, ET. AL** (₱55,788.12) AND **HONEYMOON ABA, ET. AL** (₱31,389.73) FOR THE MONTH OF DECEMBER 2017

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Teodulfo E. Lao, Jr., Maria Lourdes S. Gaane, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23808-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13474-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno & Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13485-2018

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱26,602.00 TO THE ITEM: "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) – TRAVELLING EXPENSES" IN THE 2018 ANNUAL BUDGET OF THE **OFFICE OF THE CITY COUNCIL-KAGAWAD (HON. GEORGE S. GOKING)**, THIS CITY, TO COVER PAYMENT OF REIMBURSEMENT EXPENSES INCURRED BY COUNCILOR GEORGE S. GOKING DURING HIS OFFICIAL TRAVELS TO MAKATI CITY AND CEBU CITY ON SEPTEMBER 15-16, 2017 AND DECEMBER 13, 2017, RESPECTIVELY

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Reuben R. Daba, Jay R. Pascual, John Michael L. Seno & Maria Lourdes S. Gaane, UNANIMOUSLY CARRIED

MOTION NO. 23809-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13475-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Teodulfo E. Lao, Jr., Maria Lourdes S. Gaane, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13486-2018

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱5,743.20 TO THE ITEM: "PERSONAL SERVICES: OVERTIME AND NIGHT PAY" IN THE 2018 ANNUAL BUDGET OF THE CITY EQUIPMENT DEPOT, THIS CITY, TO COVER PAYMENT OF OVERTIME SERVICES ACTUALLY RENDERED BY **MR. ROGELIO L. MAGRIÑA, AUTO-INSPECTOR II** OF SAID OFFICE, FOR THE PERIOD DECEMBER 1-17, 2017

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., George S. Goking, John Michael L. Seno, Jay R. Pascual, & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23810-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13476-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual, Maria Lourdes S. Gaane, Teodulfo E. Lao, Jr., John Michael L. Seno & Reuben R. Daba, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13487-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE **TEACH FOR THE PHILIPPINES (TFP), INC.**, REPRESENTED BY ITS CHIEF EXECUTIVE OFFICER, CLARISSA ISABELLE L. DELGADO, AND WITH THE DEPARTMENT OF EDUCATION, DIVISION OFFICE OF CAGAYAN DE ORO CITY, REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT DR. JONATHAN S. DELA PEÑA, CESO VI, COVERING THE EXTENSION OF THE TEACH FOR THE PHILIPPINES PROGRAM IN THE CITY FROM JUNE 2018 TO MAY 2019, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Teodulfo E. Lao, Jr., Jay R. Pascual, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23811-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13477-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Reuben R. Daba, Teodulfo E. Lao, Jr., George S. Goking & Jay R. Pascual, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13488-2018

AN ORDINANCE APPROVING THE APPLICATION OF DAVAO JOYFUL HOMES REALTY CORPORATION, REPRESENTED BY MR. MARK S. PACATANG, FOR DEVELOPMENT PERMIT (DP) OF THE **VICTOR'S SUBDIVISION-PHASE 2 SUBDIVISION PROJECT**, WITH AN AREA OF 67,873 SQUARE METERS, MORE OR LESS, CONTAINING 222 LOTS/UNITS, LOCATED AT SITIO PULI, BARANGAY CARMEN, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER TECHNICAL EVALUATION DATED FEBRUARY 21, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23812-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13478-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23813-2018

MOTION TO INCLUDE THE FOLLOWING, AS ITEM:

- 7) PROPOSED RESOLUTION NO. 2018-180** – strongly endorsing the establishment of another or parallel water system in the First District of Cagayan de Oro City; and for this purpose, interposing no objection to the non-inclusive proposal of the South Balibago Resources. Inc. to develop sources, process and deliver potable water to majority of the residents of the First District of Cagayan de Oro City.

Proponent: Councilor Teodulfo E. Lao, Jr.

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

- 8) **PROPOSED ORDINANCE NO. 2018-129** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Terms of Partnership (Annual Operation Plan CY 2018) with the Department of Health – Regional Office No. 10, represented by its Regional Director, Dr. Nimfa B. Torrizo, MD, MPH, covering the management and implementation of the 2018 Annual Operation Plan (AOP) of the 2017-2019 Local Investment Plan for Health (LIPH).

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

- 9) **PROPOSED ORDINANCE NO. 2018-130** – repealing **Ordinance No. 12906-2015**, entitled: *An Ordinance Authorizing the Honorable City Mayor through the City Legal Officer to Institute and Initiate the Necessary Expropriation Proceedings for the Purchase of Lot No. 18628-A with an Area of 646 Square Meters and Lot No. 18630-A, with an area of 1,059 Square Meters for Use as Access Road for the Residents of San Miguel Village, Lapasan, this City, in Case of Failure of Negotiation Thereof*, and **Ordinance No. 12969-2015**, entitled: *An Ordinance Appropriating the Sum of P2,635,837.78 from the Item "Non-Office – Land Acquisition/Expropriation" in the 2015 Annual Budget to be Made Available for the Full Payment of the Claim for Just Compensation, Including Documentation and Registration Expenses, of Lot No. 18630-A owned by Mindanao Health Care Corporation, which was affected by the Concreting of a Proposed Road Opening at Sta. Cruz Towards Lapasan- Camaman-an Road Passing Through San Miguel Village, Lapasan, this City; and for this Purpose, Authorizing the Honorable City Mayor to Sign the Corresponding Deed of Absolute Sale Thereof*, in view of the recommendation of the City Engineer and the Legal Opinion of the City Legal Office relative thereto.

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Reuben R. Daba, Maria Lourdes S. Gaane, John Michael L. Seno, & Jay R. Pascual, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13039-2018

RESOLUTION STRONGLY ENDORSING THE ESTABLISHMENT OF ANOTHER OR PARALLEL WATER SYSTEM IN THE FIRST DISTRICT OF CAGAYAN DE ORO CITY; AND FOR THIS PURPOSE, INTERPOSING NO OBJECTION TO THE NON-INCLUSIVE PROPOSAL OF THE **SOUTH BALIBAGO RESOURCES. INC.** TO DEVELOP SOURCES, PROCESS AND DELIVER POTABLE WATER TO MAJORITY OF THE RESIDENTS OF THE FIRST DISTRICT OF CAGAYAN DE ORO CITY.

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Reuben R. Daba, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

Proponent: *Councilor Teodulfo E. Lao, Jr.*

MOTION NO. 23814-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13039-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Jay R. Pascual, Maria Lourdes S. Gaane & John Michael L. Seno, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13489-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE TERMS OF PARTNERSHIP (ANNUAL OPERATION PLAN CY 2018) WITH THE DEPARTMENT OF HEALTH – REGIONAL OFFICE NO. 10, REPRESENTED BY ITS REGIONAL DIRECTOR, DR. NIMFA B. TORRIZO, MD, MPH, COVERING THE MANAGEMENT AND IMPLEMENTATION OF THE **2018 ANNUAL OPERATION PLAN (AOP) OF THE 2017-2019 LOCAL INVESTMENT PLAN FOR HEALTH (LIPH)**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., George S. Goking, Reuben R. Daba, Maria Lourdes S. Gaane & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23815-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13479-2018**

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

ORDINANCE NO. 13490-2018

AN ORDINANCE REPEALING **ORDINANCE NO. 12906-2015** AND **ORDINANCE NO. 12969-2015** IN VIEW OF THE RECOMMENDATION OF THE CITY ENGINEER AND THE LEGAL OPINION OF THE CITY LEGAL OFFICE RELATIVE THERETO

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23816-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13480-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors John Michael L. Seno, Jay R. Pascual & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23817-2018

MOTION TO ADJOURN THE 92ND REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO

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

The session adjourned at 4:32 PM, August 13, 2018.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

ORDINANCE NO. 13484-2018

AN ORDINANCE APPROPRIATING THE SUM OF ₱87,177.85 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN VACANT POSITIONS OF THE CITY ENGINEER'S OFFICE, THIS CITY, TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES –OVERTIME & NIGHT PAY" OF SAID OFFICE, TO COVER PAYMENT OF OVERTIME SERVICES ACTUALLY RENDERED BY MR. NICANOR ACA, ET. AL (₱55,788.12) AND HONEYMOON ABA, ET. AL (₱31,389.73) FOR THE MONTH OF DECEMBER 2017

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

SECTION 1. - The sum of ₱87,177.85 is hereby appropriated from the item: “Personal Services: Salary Savings of the following vacant positions of the City Engineer’s Office, this City:

Item No.	Position	Rate/Month	Period Covered	Amount
132	Mason II	P12,975.00	Jan 1 to Feb 28, 2018	₱25,950.00
141	Carpenter II	P12,975.00	Jan 1 to Feb 28, 2018	₱25,950.00
167	Carpenter II	P12,975.00	Jan 1 to Feb 28, 2018	₱25,950.00
197	Construction & Maintenance Man	P10,667.00	Jan 1-28, 2014	₱ 9,327.85

to be made available to augment the item: “Personal Services–Overtime & Night Pay” of said office, to cover payment of overtime services actually rendered by Mr. Nicanor Aca, et. al (₱55,788.12) and Honeymoon Aba, et. al (₱31,389.73) for the month of December 2017.

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

UNANIMOUSLY APPROVED.

Present: **1st District:** - Councilor Jay R. Pascual - Councilor George S. Goking
 - Councilor Romeo V. Calizo - Councilor Reuben R. Daba
2nd District: - Councilor Maria Lourdes S. Gaane - Councilor Teodulfo E. Lao, Jr.
 - Councilor Suzette G. Magtajas-Daba - Councilor Ian Mark Q. Nacaya
 - Councilor Enrico D. Salcedo
Ex-Officio: - Councilor John Michael L. Seno (*President, City SK Federation*)
 - Councilor Yan Lam S. Lim (*President, Liga ng mga Barangay*)

On Official Business: - Councilor Annie Y. Daba

On Leave: - Councilor Edna M. Dahino

Absent: - Councilor Zaldy O. Ocon - Councilor Nadya B. Emano-Elipe
 - Councilor Lordan G. Suan - Councilor Leon D. Gan, Jr.
 - Councilor Dometilo C. Acenas, Jr. (*Indisposed*)

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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



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ORDINANCE NO. 13485-2018

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱26,602.00 TO THE ITEM: "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) – TRAVELLING EXPENSES" IN THE 2018 ANNUAL BUDGET OF THE OFFICE OF THE CITY COUNCIL-KAGAWAD (HON. GEORGE S. GOKING), THIS CITY, TO COVER PAYMENT OF REIMBURSEMENT EXPENSES INCURRED BY COUNCILOR GEORGE S. GOKING DURING HIS OFFICIAL TRAVELS TO MAKATI CITY AND CEBU CITY ON SEPTEMBER 15-16, 2017 AND DECEMBER 13, 2017, RESPECTIVELY

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

SECTION 1. - The City Accountant is hereby authorized to charge the sum of ₱26,602.00 to the item: "Maintenance and Other Operating Expenses (MOOE) – Travelling Expenses" in the 2018 Annual Budget of the Office of the City Council-Kagawad (Hon. George S. Goking), this City, to cover payment of reimbursement expenses incurred by Councilor George S. Goking during his official travels to Makati City and Cebu City on September 15-16, 2017 and December 13, 2017, respectively.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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



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ORDINANCE NO. 13486-2018

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱5,743.20 TO THE ITEM: "PERSONAL SERVICES: OVERTIME AND NIGHT PAY" IN THE 2018 ANNUAL BUDGET OF THE CITY EQUIPMENT DEPOT, THIS CITY, TO COVER PAYMENT OF OVERTIME SERVICES ACTUALLY RENDERED BY MR. ROGELIO L. MAGRIÑA, AUTO-INSPECTOR II OF SAID OFFICE, FOR THE PERIOD DECEMBER 1-17, 2017

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

SECTION 1. - The City Accountant is hereby authorized to charge the sum of ₱5,743.20 to the item: "Personal Services: Overtime and Night Pay" in the 2018 Annual Budget of the City Equipment Depot, this City, to cover payment of overtime services actually rendered by Mr. Rogelio L. Magriña, Auto-Inspector II of said office, for the period December 1-17, 2017.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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



ORDINANCE NO. 13487-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE TEACH FOR THE PHILIPPINES (TFP), INC., REPRESENTED BY ITS CHIEF EXECUTIVE OFFICER CLARISSA ISABELLE L. DELGADO, AND WITH THE DEPARTMENT OF EDUCATION, DIVISION OFFICE OF CAGAYAN DE ORO CITY, REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT DR. JONATHAN S. DELA PEÑA, CESO VI, COVERING THE EXTENSION OF THE TEACH FOR THE PHILIPPINES PROGRAM IN THE CITY FROM JUNE 2018 TO MAY 2019, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. - The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the TEACH for the Philippines (TFP), Inc., represented by its Chief Executive Officer Clarissa Isabelle L. Delgado, and with the Department of Education, Division Office of Cagayan de Oro City, represented by its Schools Division Superintendent, Dr. Jonathan S. Dela Peña, CESO VI, covering the extension of the TEACH for the Philippines Program in the City from June 2018 to May 2019, under the terms and conditions stipulated therein.

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

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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



ORDINANCE NO. 13488-2018

AN ORDINANCE APPROVING THE APPLICATION OF DAVAO JOYFUL HOMES REALTY CORPORATION, REPRESENTED BY MR. MARK S. PACATANG, FOR DEVELOPMENT PERMIT (DP) OF THE VICTOR'S SUBDIVISION-PHASE 2 SUBDIVISION PROJECT, WITH AN AREA OF 67,873 SQUARE METERS, MORE OR LESS, CONTAINING 222 LOTS/UNITS, LOCATED AT SITIO PULI, BARANGAY CARMEN, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER TECHNICAL EVALUATION DATED FEBRUARY 21, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE

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

SECTION 1. - The application of Davao Joyful Homes Realty Corporation, represented by Mr. Mark S. Pacatang, for Development Permit (DP) of The Victor's Subdivision-Phase 2 Subdivision Project, with an area of 67,873 square meters, more or less, containing 222 lots/units, located at Sitio Puli, Barangay Carmen, this City, is hereby approved; subject to the herein conditions as recommended by the City Engineer's Office per technical evaluation dated February 21, 2018, which shall be considered during the development stage, to wit:

- a) Slope Protection Structure shall be reckoned at the edge of legal easement along existing Saguinon Creek;
- b) Desilting/declogging of any siltation and/or eroded materials that may affect a waterway and/or any residential area that may be caused by said development shall be the responsibility of the developer;
- c) Mitigating measures to be prevent flooding and/or soil erosion that may affect the low-lying areas shall be considered;
- d) Any requirement may be imposed when necessary during construction stage; and
- e) All works for this development shall be in accordance with DPWH standard specifications;
- f) Time frame on the completion of the project from July 2018 to August 2022 based on the PERT/CPM submitted

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.



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Page 2 of 2 of Ordinance No. 13488-2018

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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



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ORDINANCE NO. 13489-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE TERMS OF PARTNERSHIP (ANNUAL OPERATION PLAN CY 2018) WITH THE DEPARTMENT OF HEALTH – REGIONAL OFFICE NO. 10, REPRESENTED BY ITS REGIONAL DIRECTOR, DR. NIMFA B. TORRIZO, MD, MPH, COVERING THE MANAGEMENT AND IMPLEMENTATION OF THE 2018 ANNUAL OPERATION PLAN (AOP) OF THE 2017-2019 LOCAL INVESTMENT PLAN FOR HEALTH (LIPH)

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

SECTION 1. - The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Terms of Partnership (Annual Operation Plan CY 2018) with the Department of Health – Regional Office No. 10, represented by its Regional Director, Dr. Nimfa B. Torrizo, MD, MPH, covering the management and implementation of the 2018 Annual Operation Plan (AOP) of the 2017-2019 Local Investment Plan for Health (LIPH).

SECTION 2. - The aforesated Terms of Partnership consisting of seven (7) pages on file with the Records Section of the Office of the Sangguniang Panlungsod—Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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



ORDINANCE NO. 13490-2018

AN ORDINANCE REPEALING ORDINANCE NO. 12906-2015 AND ORDINANCE NO. 12969-2015 IN VIEW OF THE RECOMMENDATION OF THE CITY ENGINEER AND THE LEGAL OPINION OF THE CITY LEGAL OFFICE RELATIVE THERETO

Whereas, the City Council has enacted Ordinance No. 12906-2015 and Ordinance No. 12969-2015 in relation to the expropriation of lots for use as access road for the residents of San Miguel Village, Lapasan, this City;

Whereas, Mindanao Health Care Corporation, owner of the lots, objected to the expropriation thereof in view of the construction of an alternative access road thereat, among other reasons;

Whereas, the City Engineer's Office in its technical comment and recommendation opposes the reconstruction of the old road, which is the subject of expropriation, at the said village for the following reasons:

- a) The old access road in question has long been excavated which made it impassable and can no longer serve its purpose. Expropriating the same would tantamount to nothing.
- b) The old road is so high and perilously risky during the conduct of restoration/construction activity and we find it not feasible to serve its purpose.
- c) Reviving and or reconstructing the old road would entail substantial amount on the part of the city government. The amount that would be incurred in doing such reconstruction could be best used in the full development of the Proposed Road from San Miguel Village towards Western Kolambog Lapasan - JR Borja Extension, this City.

Whereas, the City Legal Office through its Legal Team sustained the recommendation of the City Engineer's Office and cited jurisprudence in support to the repeal of the said ordinances;

NOW, THEREFORE:

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

SECTION 1. - The following Ordinances are hereby repealed in view of the technical comments and recommendation of the City Engineer dated 05 April 2018 and the Legal Opinion of the City Legal Office dated 09 May 2018 relative thereto, to wit:

- a) **Ordinance No. 12906-2015**, entitled: *An Ordinance Authorizing the Honorable City Mayor through the City Legal Officer to Institute and Initiate the Necessary Expropriation Proceedings for the Purchase of Lot No. 18628-a with an Area of 646 Square Meters and Lot No. 18630-A, with an area of 1,059 Square Meters for Use as Access Road for the Residents of San Miguel Village, Lapasan, this City, in Case of Failure of Negotiation Thereof*, and
- b) **Ordinance No. 12969-2015**, entitled: *An Ordinance Appropriating the Sum of P2,635,837.78 from the Item "Non-Office – Land Acquisition/Expropriation" in the 2015 Annual Budget to be Made Available for the Full Payment of the Claim for Just Compensation, Including Documentation and Registration Expenses, of Lot No. 18630-A owned by Mindanao Health Care Corporation, which was affected by the Concreting of a Proposed Road Opening at Sta. Cruz Towards Lapasan- Camaman-an Road Passing Through San Miguel Village, Lapasan, this City; and for this Purpose, Authorizing the Honorable City Mayor to Sign the Corresponding Deed of Absolute Sale Thereof*,

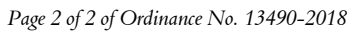
SECTION 2. - The technical comments and recommendation of the City Engineer dated 05 April 2018 and the Legal Opinion of the City Legal Office dated 09 May 2018 on file with the Records



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

(088) 857-2258; 857-4029; 857-4032; 857-4035



Section of the Office of the Sangguniang Panlungsod—Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 13th day of August 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER A) Proposed Resolution returning to the Barangay Council of Barangay No. 4, this City, its Unnumbered Ordinance covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Aug 13, 2018

for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE: AUG - 7 2018,

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF
BARANGAY 4, THIS CITY.

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1843

Date: 08/06/2018

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY 4, THIS CITY.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: AUG. 13, 2018

RECOMMENDING APPROVAL FOR LGU.

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay No. 4 with an Estimated Income of P 914,911.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

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

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay 4**

CY 2018 Supplemental Budget No. 1 Budget General Fund

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

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO R. MENDOZA
Acting City Treasurer

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer

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

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 4
CY 2018 Supplemental Budget No. 1 Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 914,911.00 914,911.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS(Cash Gift/V&S Leave Benefit) e. Net P.S. subject to limitation h. Still Allowable or (Deficiency)	P 150,000.00 P 2,126,973.00 1,169,835.00 1,293,141.00 300,928.00 992,213.00 177,622.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	- 1,001,942.00 200,388.00 200,388.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	232,484.00 2,113,973.00 211,397.00 211,397.00 - 2,113,973.00 105,699.00 105,699.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	316,348.00 532,427.00 - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

Republic of the Philippines
City of Cagayan de Oro
Barangay No. 4

OFFICE OF THE SANGGUNIANG BARANGAY

Minutes of the session of Barangay No. 4 held at Juan Sia Bldg. Don A. Velez St., Cagayan de Oro City on July 04, 2018.

Present:

Punong Barangay	KIM CLARK R. YAP	Barangay Kagawad	Amadeo V. Neri
Barangay Kagawad	Suiza S. UyLocsing	Barangay Kagawad	Marlene V. Nacalaban
Barangay Kagawad	Richard Y. Sia	Barangay Kagawad	Democrito L. Lim
Barangay Kagawad	Virginia N. Daquio	SK Chairman	George William K. Salise
Barangay Kagawad	Hannah Mae L. Villegas		

Absent :

**Resolution No. 29 - 2018
Series of 2018**

Presented for consideration is the Supplemental Budget of Barangay No. 4 for the period of July 2, 2018 to December 31, 2018 in the sum of P 914,911.00.

NOW THEREFORE, on motion of Kagawad Democrito L. Lim and duly seconded by Kagawad Richard Y. Sia

RESOLVED, as it is hereby resolved, to approve the following appropriation Ordinance to wit:

APPROPRIATION

Appropriating funds for the period from July 2, 2018 to December 31, 2018. Be it enacted by the Sangguniang Barangay of Barangay 4 that the Barangay supplemental Budget the period July 2, 2018 to December 31, 2018 with the total estimated income of P914,911.00 is hereby approved and summarized as follows.

Resolve Further, to submit copies of the resolution with approved budget as embodied in the Appropriation Ordinance to Sangguniang Panglungsod for review.

Approved on the 19th day of July 2018.

I hereby certify to the foregoing Resolution No. 29-2018 embodying Appropriation Ordinance No. 004 both series of 2018 which approved the Barangay Supplemental Budget No. 002-2018 for the period of July 2, 2018 to December 31, 2018 of Barangay No. 4 this City was duly enacted by the Sangguniang Barangay in its Regular Session held at Barangay 4 Office, Don A. Velez St. Cagayan de Oro, on the 19th of July 2018.

Attested:

Aya L. P. Villegas
Barangay Secretary

KIM CLARK R. YAP
Punong Barangay

OFFICE OF THE SANGGUNIANG KABATAAN

Minutes if the session of Barangay No. 4 held at Juan Sia Bldg. Don A. Velez St., Cagayan de Oro City
on July 05, 2018.

Present:

SK Chairman	GEORGE WILLIAM K. SALISE
SK Kagawad	Joannie Binolirao
SK Kagawad	Hyecinth Dalogdog
SK Kagawad	Rhea Mae Y. Bolatete
SK Kagawad	Aileen C. Fuentes
SK Kagawad	Charlene May P. Otian
SK Kagawad	Gerille Angellie K Gabutan

Absent :

NONE

Resolution No. 29 - 2018
Series of 2018

Presented for consideration is the Supplemental Budget of Barangay No. 4 for the period of July 2, 2018
to December 31, 2018 in the sum of P 232,484.00.

NOW THEREFORE, on motion of SK Kagawad Aileen C. Fuentes and duly seconded by Hyecinth A. Dalogdog
be it.

RESOLVED, as it is hereby resolved, to approve the following appropriations:

Maintenance and other Operating Expenses:

10% SK Fund

SK

OMOE-Beautification & Cleanliness

Program Expense

Training & Scholarship Exp.

Cultural & Athletic Exp.

P70,000.00

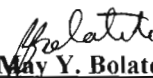
P60,000.00

P102,484.00

TOTAL BUDGET APPROPRIATIONS

P232,484.00


Aileen C. Fuentes
SK Secretary


Rhea May Y. Bolatete
SK Treasurer


George William K. Salise
SK Chairman

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER B) Proposed Resolution returning to the Barangay Council of Patag, this City, its Ordinance No. 18-7002, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

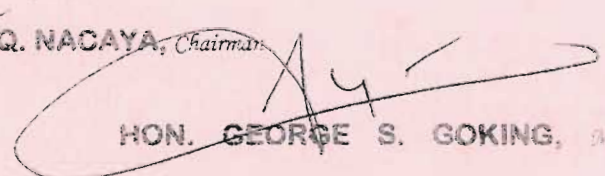
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Aug. 10, 2018

for inclusion


HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman


HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



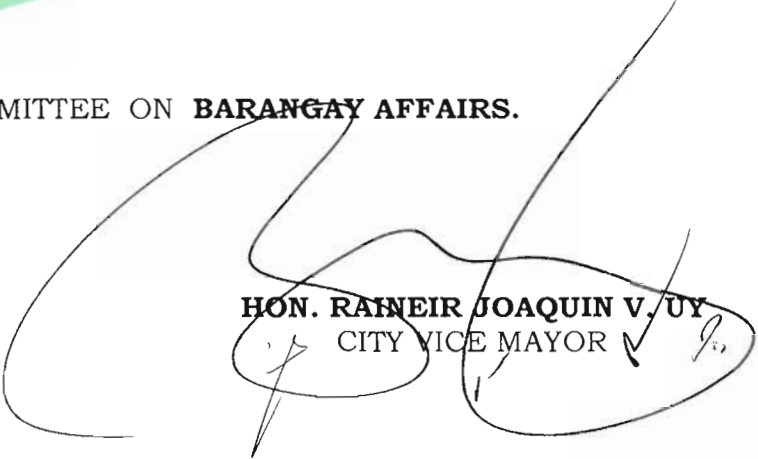
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: AUG 10 2018

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF
BARANGAY PATAG, CDO.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1857

Date: 08/09/2018

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY PATAG, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: AUG 13, 2018

RECOMMENDING APPROVAL LGU.

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

AUG - 9 2018

August 7, 2018

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2017 of Barangay Patag with an Estimated Income of P 242,474.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

CYNTHIA A. SY PIECCU
ASST. CITY BUDGET OFFICER

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

General Findings/Observations:

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

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO MENDOZA

Acting City Treasurer
City Finance Department

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ENGR. ISIDRO G. BORJA

City Planning & Dev't. Coordinator

TEODORO A. SABUGA-A, JR.

Acting City Administrator
City Administrator's Office

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

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 242,474.00 242,474.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) P 11,342,186.00 b. 55% thereof (Legal limitation for PS) 6,238,202.00 c. Amount appropriated for PS 5,231,740.00 d. Waived PS Items 231,800.00 e. Net P. S. subject to limitation 4,999,940.00 f. Still Allowable or (Deficiency) 1,238,262.00		Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Development Fund a. Amount of IRA 11,656,329.00 b. 20% thereof 2,331,266.00 c. Amount Appropriated 2,331,266.00	70,770.00	Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 13,262,104.00 b. 10% thereof 1,326,210.00 c. Amount Appropriated 1,326,210.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 13,262,104.00 b. 5% thereof 663,105.00 c. Amount Appropriated 663,105.00	55,334.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	116,370.00	Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
		7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
		8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

Date: 7-31-18 Time: 3:00 pm

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY PATAG HELD AT BARANGAY HALL ON July 20, 2018.

Present:

Punong Barangay MARY COR R. CALIZO
Barangay Kagawad ERIC D. ABADAY
Barangay Kagawad RONALD E. ACENAS
Barangay Kagawad RUTH F. MACAHILAS
Barangay Kagawad PERLA S. BENLOT
Barangay Kagawad GIL A. MICABALO

Barangay Kagawad EFREN P. PEÑAFLO
Barangay Kagawad ORETES C. DELA CRUZ
Barangay SK Chairman EAMELA ROSE C. FORTEZA
Barangay Secretary PAULA D. BALANCAR
Barangay Treasurer ROMELIANO M. CANDAWAN

Absent

RESOLUTION NO. 18-0725
SERIES OF 2018

Presented for consideration is the Supplemental Budget No. 1 of the Barangay PATAG for the period January to December 31, 2018 in the sum of P 242,474.00.

NOW THEREFORE, on motion of KAG. GIL A. MICABALO duly seconded by KAG. PERLA S. BENLOT.

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

APPROPRIATION ORDINANCE NO. 18-7002
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM January 1-December 2018.

Be it enacted by the Sangguniang Barangay of Barangay Patag that the supplemental Budget No. 1 covering the period from JANUARY-DECEMBER 2018 with a total estimated income of P 242,474.00 as against total appropriation of the same amount is hereby approved.

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

APPROVED UNANIMOUSLY.

I hereby certify that the foregoing Resolution No. 18-0725 Embodying Appropriation Ordinance No. 18-7002 Both series of 2018 which approved the Barangay Supplemental Budget NO. 1 for the period JANUARY 1 – DECEMBER 31, 2018 OF BARANGAY PATAG CITY of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular held at Session Hall Barangay Patag on July 20, 2018.

ATTESTED:

MS. PAULA D. BALANCAR
Barangay Secretary

MARY COR R. CALIZO
Punong Barangay



Republic of the Philippines
Cagayan de Oro City



OFFICE OF THE CITY ACCOUNTANT

CERTIFICATION

IT IS HEREBY CERTIFIED that funds are available for Appropriation for Barangay Patag, this city, per records of balances and the Books of Accounts as of December 31, 2017, maintained by the City Accounting Department, as follows:

1. 10% SK FUND 2017	P	55,334.30
2. 20% DF 2017	P	70,770.00
3. Net Funds Free 2017	P	116,370.28
		<u>242,474.58</u>

Issued this 16th day of July 2018, as requested.


ROMELIANO CANDAWAN
Barangay Treasurer, Brgy. Patag

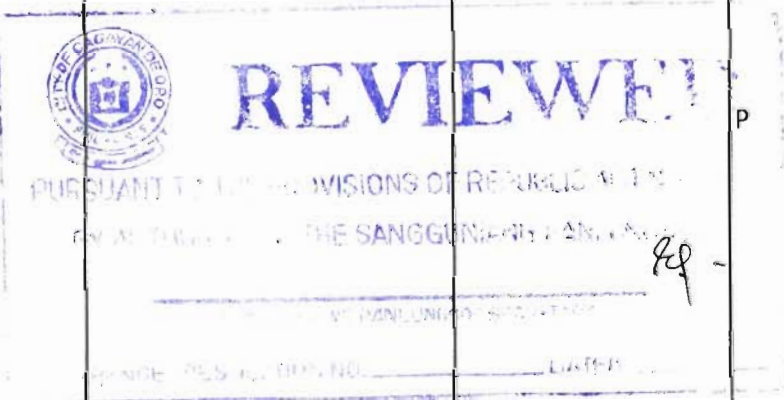

ATTY. BEDA JOY B. ELOT, CPA, MM
City Accountant



CALENDAR YEAR 2018

Supplemental Budget No. 01
BARANGAY PATAG
City of Cagayan de Oro
General Funds

PART I-STATEMENT OF FUND	
PARTICULAR	AMOUNT
10%SK FUND	P 55,334.00
20%DF	70,770.00
Net Funds Free 2017	116,370.00
	P 242,474.00

PART II-STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECTIVES OF EXPENDITURES	Account Classification	Amount
1. Office of the Barangay Council			
<u>MOOE</u>			
Other Operating Exp-Aid to Indigent		P	40,000.00
Office Supply Expenses			20,000.00
Training & Seminar Expenses			20,000.00
Repair & maintenance - Motor Vehicle			36,370.00
Total		P	<u>116,370.00</u>
<u>10% SK Fund</u>			
Cultural & Athletic Expenses			<u>55,334.00</u>
Total		P	<u>55,334.00</u>
<u>20% Deveopment Fund</u>			
Building Extension - Child Dev't Center 4			50,000.00
Flood Control & De-clogging of Canals- Brgy. Wide			<u>20,770.00</u>
Total		P	<u>70,770.00</u>
Grand Total		P	<u>242,474.00</u>

Prepared by:

Approved by:

ROMELIANO M. CANDAWAN
Brgy. Treasurer

MARY COR R. CALILO

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER 3) Proposed Ordinance appropriating the sum of P7,218.48 from the item: "Personal Services: Salary Savings of item #21 (Agriculturist I), vacated by Ms. Crecila J. Nilles for the period January 1-16, 2018" in the 2018 Annual Budget of the Agricultural Productivity Office, this city, to be made available for the payment of salary differential of Mr. Albert D. Arca, Agricultural Technologist I, for the period February 1 to December 31-2017 due to salary adjustment from old rate to new rate

+

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: Aug. 10, 2018

for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. ROMEO V. CALIZO, Member

HON. GEORGE S. GOKING, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE: JUL 05 2018.

FROM: CMO

SUBJECT MATTER: RE: APPROPRIATE THE AMOUNT Php7,218.48, TO COVER PAYMENT OF SALARY DIFFERENTIAL FOR MR. ALBERT D. ARCA, AGRICULTURAL TECHNOLOGIST, OF AGRICULTURAL PRODUCTIVITY OFFICE, FOR THE PERIOD FEBRUARY 1, 2017 TO DECEMBER 31, 2017, TO BE TAKEN FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-SALARY SAVINGS OF ITEM No. 21 (AGRICULTURIST 1) VACATED BY CRESILA J. NILLES, OF SAME OFFICE, COVERING THE PERIOD JANUARY 1-13, 2018, WITH CORRESPONDING CAF No. **072-2018**.

ACTION: REFER TO COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATION**.

HON. RAINEIR JOAQUIN V. UY,
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1704

Date: 06/20/2018

Receiver: JESSAMINE

From: CMO

Subject: RE: APPROPRIATION THE AMOUNT Php7,218.48, TO COVER PAYMENT OF SALARY DIFFERENTIAL FOR MR. ALBERT D. ARCA, AGRICULTURAL TECHNOLOGIST, OF AGRICULTURAL PRODUCTIVITY OFFICE, FOR THE PERIOD FEBRUARY 1, 2017 TO DECEMBER 31, 2017, TO BE TAKEN FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-SALARY SAVINGS OF ITEM No. 21 (AGRICULTURIST 1) VACATED BY CRESILA J. NILLES, OF SAME OFFICE, COVERING THE PERIOD JANUARY 1-13, 2018, WITH CORRESPONDING CAF No. 072-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 3, 2018

RECOMMENDING HONORAL CLERK.

HON. EDNA M. DAHINO
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



2nd Indorsement

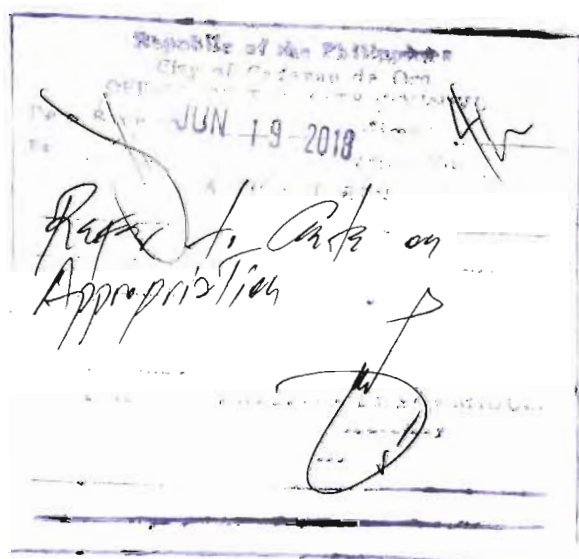
14 June 2018

Respectfully transmitted to The Honorable Members of the City Council through City Vice Mayor RAINEIR JOAQUIN V. UY, the attached Certificate of Availability of Funds No. 072-2018, to wit:

re: "APPROPRIATING THE AMOUNT ₱7,218.48, TO COVER PAYMENT OF SALARY DIFFERENTIAL FOR MR. ALBERT D. ARCA, AGRICULTURAL TECHNOLOGIST, OF AGRICULTURAL PRODUCTIVITY OFFICE, FOR THE PERIOD FEBRUARY 1, 2017 TO DECEMBER 31, 2017, TO BE TAKEN FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "PERSONAL SERVICES- SALARY SAVINGS" OF ITEM NO. 21 (AGRICULTURIST I) VACATED BY CRECILA J. NILLES, OF SAME OFFICE, COVERING THE PERIOD JANUARY 1-13, 2018".

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


OSCAR S. MORENO
City Mayor





Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

cagayan
deOro

city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 7,218.48 from Current Appropriation, Annual Budget CY 2018, Personal Services - Salary Savings of Item No. 21, Agriculturist I, vacated by Crecila J. Nilles of Agricultural Productivity Office, this City, covering the period January 1 - 13, 2018, to cover payment for salary differential for Mr. Albert D. Arca, Agricultural Technologist I, of same office, for the period February 1 to December 31, 2017, is available, to wit;

Particular	Amount
Salary differential (February 1 - December 31, 2017) @ ₱ 487.00/month	₱ 5,357.00
Life & Retirement Insurance	642.84
Pag-ibig Premium	107.14
Philhealth Cont.	137.50
Mid - Year Bonus	487.00
Year-End Bonus	487.00
Total	₱ 7,218.48

Issued this 8th day of June, 2018, pursuant to Local Finance Committee Resolution No. 044-2018.


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


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

Existence of available appropriation

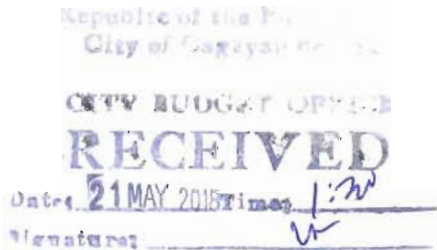

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 072- 2018



CITY AGRICULTURE OFFICE

May 18, 2018

Atty. PERCY G. SALAZAR
Chairman, Local Finance Committee
Cagayan de Oro City



Dear **Atty. Salazar**:

The City Agriculture Office would like to request for fund appropriation in the amount of Seven Thousand Seven Hundred Five Pesos & 48/100 (P7, 705.48) for payment of salary differential from old rate (P17,730.00) to new rate (P18,217.00) for Albert D. Arca, Agricultural Technologist, for the period covering February 1 – December 31, 2017 to be taken from salary savings of Item No. ____, Agriculturist I vacated by Crecila Nilles, broken down as follows:

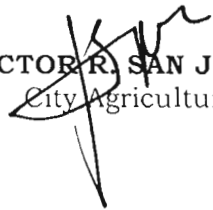
Salary (Feb. 1 – Dec. 31, 2017)	P 5,357.00
Life & Ret. (GS) Feb. – Dec. 2017	642.84
Pag-IBIG Premium (Feb. – Dec. 2017)	107.14
PhilHealth (Feb. – Dec. 2017)	137.50
PMI	487.00
Mid-Year Bonus	487.00
Year End Bonus	487.00
	<u>P7,705.48</u>

The request for funding was due to non-issuance of NOSA, hence, the adjustment of salary rate due for the employee.

Hoping for your favorable action on this request.

Thank you.

Respectfully yours,


HECTOR R. SAN JUAN, DVM
City Agriculturist

Republic of the Philippines
City Government of Cagayan de Oro

OFFICE OF THE CITY MAYOR

NOTICE OF SALARY ADJUSTMENT

July 5, 2017

ALBERT D. ARCA
AGRICULTURAL PRODUCTIVITY OPTNS. OFFICE
Cagayan de Oro City

Dear Sir/Madam :

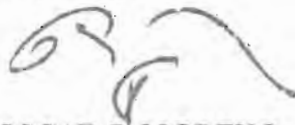
Pursuant to Executive Order No. 101, LBC 108 s. 2016 and Ordinance No. 13233-2017 dated May 8, 2017, adopting the Second Tranche of the modified salary schedule, your salary is hereby adjusted effective February 1, 2017 as follows:

Basic annual salary	
February 1, 2017	P 212,760.00
Add: salary increase	5,844.00
Adjusted Salary effective February 1, 2017	218,604.00

This salary adjustment is subject to review by the Department of Budget and Management and to appropriate re-adjustment and refund if found not in order.

Position Title AGRICULTURAL TECHNOLOGIST
Present Salary Grade: 10
Item No. 44

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 4) Proposed Ordinance authorizing the City Accountant to charge the sum of 32,154.84 to the item: "Special Projects/Programs: Maintenance and Other Operating Expenses (MOOE) – Establishment of an Online Connectivity IV-VPN with Carmen and Cogon Markets" in the 2018 Annual Budget of the City Finance Department, this City, to cover payment of internet subscription including installation at the Westbound Terminal and Public Market for the period August 23, 2017 to January 14, 2018.

+

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: Aug. 10, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



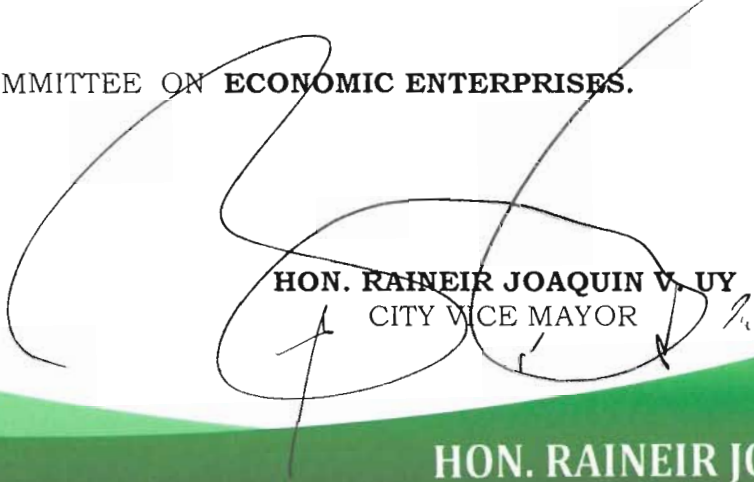
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JUL 02 2018

FROM: CMO

SUBJECT MATTER: RE: APPROPRIATING THE AMOUNT OF Php32,154.84, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 SPECIAL PROJECTS/PROGRAMS: MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)-ESTABLISHMENT OF AN ONLINE CONNECTIVITY IV-VPIN WITH CARMEN AND COGON MARKETS UNDER THE CITY FINANCE DEPARTMENT, THIS CITY, TO COVER PAYMENT FOR THE INTERNET SUBSCRIPTION INCLUDING INSTALLATION AT THE WESTBOUND TERMINAL AND PUBLIC MARKET FOR THE PERIOD AUGUST 23, 2017 TO JANUARY 14, 2018 WITH CORRESPONDING CAF NO. 051-2018

ACTION: REFER TO COMMITTEE ON **ECONOMIC ENTERPRISES.**


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
(09822) 724554, (082) 857-4029; 857-4035; 857-2048



ITEM NO. 9

Comm. No. *2018-1646 Economic Ent.*
From:

Received by:
Date:

Subject Matter:

Request for the payment of the internet subscription including installation at the Westbound Terminal and Public Market for the period August 23, 2017 to January 14, 2018" in the amount of Php 32,154.84, chargeable against Current Appropriation, Annual Budget CY 2018 "Special Projects/Programs: Maintenance and Other Operating Expenses (MOOE)- Establishment of an online connectivity IV-VPIN with Carmen and Cogon Markets" under the City Finance Department, this City. With Certificate of Availability of Funds (CAF) issued on April 30, 2018.

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: *August 3, 2018*

RECOMMENDING APPROVAL (A/R) -

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

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

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

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

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

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

DISSENTING

Member

Member



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

Communication Number: 2018-1646

Date: 05/18/2018

Receiver: JESSAMINE

From: CMO

Subject: RE: APPROPRIATING THE AMOUNT OF Php32,154.84, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 SPECIAL PROJECTS/PROGRAMS: MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)-ESTABLISHMENT OF AN ONLINE CONNECTIVITY IV-VPIN WITH CARMEN AND COGON MARKETS UNDER THE CITY FINANCE DEPARTMENT, THIS CITY, TO COVER PAYMENT FOR THE INTERNET SUBSCRIPTION INCLUDING INSTALLATION AT THE WESTBOUND TERMINAL AND PUBLIC MARKET FOR THE PERIOD AUGUST 23, 2017 TO JANUARY 14, 2018 WITH CORRESPONDING CAF NO. 051-2018

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 7/12/18

Refer to committee on finance

HON. IAN MARK Q. NACAYA
Chairperson

HON. GEORGE S. GOKING
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. REUBEN R. DABA
Member

HON. TEODULFO E. LAO, JR.
Member

[Signature]
HON. MARIA LOURDES GAANE
Chair, Comm. on Health

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

cagayan de oro
MAY 2018
Date Received: 2018
By: [Signature]
[Signature]
Date: [Signature]

2nd Indorsement
9 May 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached **Certificate of Availability of Funds No. 051-2018**, to wit:

re: "APPROPRIATING THE AMOUNT OF ₱32,154.84, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "SPECIAL PROJECTS/PROGRAMS: MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- ESTABLISHMENT OF AN ONLINE CONNECTIVITY IV-VPIN WITH CARMEN AND COGON MARKETS" UNDER THE CITY FINANCE DEPARTMENT, THIS CITY, TO COVER PAYMENT FOR THE INTERNET SUBSCRIPTION INCLUDING INSTALLATION AT THE WESTBOUND TERMINAL AND PUBLIC MARKET FOR THE PERIOD AUGUST 23, 2017 TO JANUARY 14, 2018".

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


OSCAR S. MORENO
City Mayor

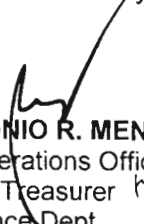


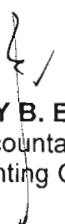
Certificate of Availability of Funds

THIS IS TO CERTIFY that the amount of ₱ 32,154.84 from Current Appropriation, Annual Budget CY 2018, Special Projects/ Programs: Maintenance and Other Operating Expenses (MOOE) - Establishment of an Online Connectivity IV-VPN with Carmen and Cogon Markets under the City Finance Department, this City, to cover payment for the Internet subscription including installation at the Westbound Terminal and Public Market for the period August 23, 2017 to January 14, 2018, is available, to wit;

Period Covered	Particulars	Amount Due
1. August 23, 2017 to September 14, 2017	Charges	₱ 5,600.00
	Installation Fee	4,154.84
2. September 15, 2017 to October 14, 2017	Charges	5,600.00
3. October 15, 2017 to November 14, 2017	Charges	5,600.00
4. November 15, 2017 to December 14, 2017	Charges	5,600.00
5. December 15, 2017 to January 14, 2018	Charges	5,600.00
	TOTAL	₱ 32,154.84

Issued this 30th day of April, 2018.


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


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 051 - 2018



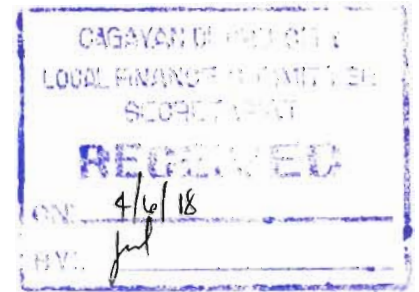
Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY TREASURER

**cagayan
de Oro**
city of golden friendship

April 5, 2018

**The Local Finance Committee
Cagayan de Oro City**

Mesdames and Sirs:



This refers to the within Statements of Account of PLDT-Philcom for Internet subscription at the Westbound Terminal and Public Market for the period August 23, 2017 – January 14, 2018 amounting to P32,154.84, broken down as follows:

Period Covered		Particulars	Amount Due:
1.	August 23, 2017 to September 14, 2017	Charges Installation Fee	P 5,600.00 4,154.84
2.	September 15 to October 14, 2017	Charges	5,600.00
3.	October 15, 2017 to November 14, 2017	Charges	5,600.00
4.	December 15, 2017 to December 14, 2017	Charges	5,600.00
5.	December 15, 2017 to January 14, 2018	Charges	5,600.00
TOTAL			P 32,154.84

Inasmuch as the above statements were received by this office only on March 2018, they were not included with our prior year payables. Considering the importance of the facility with our operations, may I respectfully request to charge the said amount against the current appropriations for the *MOOE Item: Establishment of Online Connectivity with Carmen, Cogon and Westbound Terminal and Public Market.*

Thank you.

Very truly yours,


RAMON ANTONIO R. MENDOZA
Acting City Treasurer

Enclosed: as stated.

1st Floor, J.V. Serifa Bldg,
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeoro.gov.ph

Telephone Number: +63 88 8812756, Email: citytreasurer.cagayandeoro@gmail.com
"HELP BUILD OUR CITY BY PAYING YOUR TAXES HONESTLY AND PROMPTLY"

APPENDIX "E" / PAGE 46



TIN: 004-668-935 VAT

DAKBAYAN SA CAGAYAN DE ORO

BULUA TERMINAL ZONE 2 ST

BGY BULUA

CAGAYAN DE ORO CITY, 9000

Statement of Account

Bill Period : Aug 23,2017 To Oct 14,2017

Billing Cycle : 70

Account No: 0259110084

(088)8813202

Previous Charges

Current Charges

Installation Fee

5,600.00

Aug 23 - Sept 14,2017

4,154.84

Sept 15 - Oct 14,2017

5,600.00

NET CURRENT CHARGES (Due on Oct 08,2018)

PSO

15,354.84

TOTAL AMOUNT DUE

PSO

15,354.84

You may pay your bills at any PLDT Business Office. When paying in check, please write your account number at the back of the check. When Paying in bank, This will serve as your official receipt if machine validated.

(If payment has been made, please disregard notice)

PAYMENT STUB

Account No : 0259110084

Cycle : 70

Account Name : DAKBAYAN SA CAGAYAN DE ORO

Invoice No :

Price Plan : FBRB50

Bill Period : Aug 23 - Oct 14,2017

Amount Due : Php15,354.84

Due Date : October 8, 2017



TIN: 004-668-935 VAT

DAKBAYAN SA CAGAYAN DE ORO

BULUA TERMINAL ZONE 2 ST

BGY BULUA

CAGAYAN DE ORO CITY, 9000

Statement of Account

Bill Period : Dec 15,2017 To Jan 14,2018

Billing Cycle : 70

Account No: 0259110084

(088)8813202

Previous Charges

Current Charges

Dec 15,2017 - Jan 14,2018

5,600.00

NET CURRENT CHARGES (Due on Jan 08,2018)

PSO

5,600.00

TOTAL AMOUNT DUE

PSO

5,600.00

You may pay your bills at any PLDT Business Office. When paying in check, please write your account number at the back of the check. When Paying in bank, This will serve as your official receipt if machine validated.

(If payment has been made, please disregard notice)

PAYMENT STUB

Account No : 0259110084

Account Name : DAKBAYAN SA CAGAYAN DE ORO

Price Plan : FBRB50

Cycle : 70

Invoice No :

Bill Period : Dec 15,2017 - Jan 14,2018

Amount Due : Php5,600.00

Due Date : January 8, 2018



TIN: 004-668-935 VAT

DAKBAYAN SA CAGAYAN DE ORO

BULUA TERMINAL ZONE 2 ST

BGY BULUA

CAGAYAN DE ORO CITY, 9000

Statement of Account

Bill Period : Oct 15,2017 To Nov 14,2017

Billing Cycle : 70

Account No: 0259110084

(088)8813202

Previous Charges

Current Charges

Oct 15,2017 - Nov 14,2017

5,600.00

NET CURRENT CHARGES (Due on Nov 08,2018)

PSO

5,600.00

TOTAL AMOUNT DUE

PSO

5,600.00

You may pay your bills at any PLDT Business Office. When paying in check, please write your account number at the back of the check. When Paying in bank, This will serve as your official receipt if machine validated.

(If payment has been made, please disregard notice)

PAYMENT STUB

Account No : 0259110084

Cycle : 70

Account Name : DAKBAYAN SA CAGAYAN DE ORO

Invoice No :

Price Plan : FBRB50

Bill Period : Oct 15,2017 - Nov 14,2017

Amount Due : Php5,600.00

Due Date : November 8, 2017

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER 4) Proposed Ordinance appropriating the sum of P224,699.00 from the item: "Non-Office: General Public Services - Terminal Leave Benefits earmarked for Ms. Vivian B. Sabugaa, Licensing Officer IV, Office of the City Chief Executive" in the 2018 Annual Budget to be made available for the payment of the terminal leave benefits of Atty. John M. Laro, former Special Investigator III of the City Legal Office, 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: Aug. 10, 2018

2 for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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: JUL 05 2018

FROM: CMO

SUBJECT MATTER: RE: APPROPRIATING THE AMOUNT OF 224,699.00 FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018, NON~~E~~-OFFICE: GENERAL PUBLIC SERVICE-TERMINAL LEAVE BENEFITS, TO COVER PAYMENT OF TERMINAL LEAVE PAY OF MR. JOHN M. LARO OF CITY LEGAL OFFICE, THIS CITY, IN VIEW OF HIS RETIREMENT AS SPECIAL INVESTIGATOR III, EAR~~N~~MARKED FOR MS. VIVIAN B. SABUGAA, LICENSING OFFICER IV OF OFFICE OF THE CITY CHIEF EXECY~~T~~IVE, WHO EXECUTED A WAIVER IN FAVOR OF MR. LARO, WITH CORRESPONDING CAF NO. 021-2018.

ACTION: REFER TO COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATION.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1582

Date: 04/10/2018
Receiver: JESSAMINE

From: CMO

Subject: RE: APPROPRIATING THE AMOUNT OF 224,699.00 FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018, NONE-OFFICE: GENERAL PUBLIC SERVICE-TERMINAL LEAVE BENEFITS, TO COVER PAYMENT OF TERMINAL LEAVE PAY OF MR. JOHN M. LARO OF CITY LEGAL OFFICE, THIS CITY, IN VIEW OF HIS RETIREMENT AS SPECIAL INVESTIGATOR III, EARLY MARKED FOR MS. VIVIAN B. SABUGAA, LICENSING OFFICER IV OF OFFICE OF THE CITY CHIEF EXECUTIVE, WHO EXECUTED A WAIVER IN FAVOR OF MR. LARO, WITH CORRESPONDING CAF NO. 021-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: AUGUST 3, 2018

RECOMMENDING APPROVAL (C/R)

HON. EDNA M. DAHINO
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. REUBEN R. DABA
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: APR - 6 2018
Action No. 4248
ACTION ITEM
Refer to Com's on Appropriation
Date: _____
ARACELINO MIGUEL
Secretary

2nd Indorsement
2 April 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 021-2018, to wit:

re: "APPROPRIATING THE AMOUNT OF ₱224,699.00, FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018, NON-OFFICE: GENERAL PUBLIC SERVICES- TERMINAL LEAVE BENEFITS, TO COVER PAYMENT OF TERMINAL LEAVE PAY OF MR. JOHN M. LARO OF CITY LEGAL OFFICE, THIS CITY, IN VIEW OF HIS RETIREMENT AS SPECIAL INVESTIGATOR III, EARMARKED FOR MS. VIVIAN B. SABUGAA, LICENSING OFFICER IV OF OFFICE OF THE CITY CHIEF EXECUTIVE, WHO EXECUTED A WAIVER IN FAVOR OF MR. LARO".

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


OSCAR S. MORENO
City Mayor

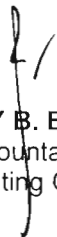


Certificate of Availability of Funds

THIS IS TO CERTIFY that the amount of ₱ 224,699.00 from Current Appropriation, Annual Budget CY 2018, Non-Office: General Public Services - Terminal Leave Benefits, to cover payment of Terminal Leave of Mr. John M. Laro of City Legal Office, this City, in view of his recent retirement as Special Investigator III, earmarked for Ms. Vivian B. Sabugaa, Licencing Officer IV of Office of the City Chief Executive, who executed a waiver in favor of Mr. Laro, is available.

Issued this 20th day of March, 2018.


Mr. RAMON ANTONIO B. MENDOZA
Local Treasury Operations Officer IV
Acting City Treasurer
City Finance Dept.


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 021 - 2018

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

CERTIFICATION

THIS IS TO CERTIFY that according to the records on file with this office, JOHN M. LARO, SPECIAL INVESTIGATOR III of the CITY LEGAL OFFICE, this city, has:

☐ No pending case filed against her/him before this office

☒ No pending case filed against him/her before this office
Since case previously filed was already dismissed.

☐ Pending case filed against him/her before this office.

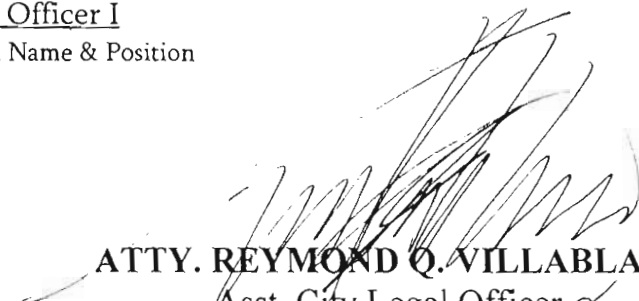
Details: RESIGNATION

This certification is issued upon the request of the above-mentioned person for whatever legal purpose it may serve him/her best.

Issued this 8th day of March, 2018, in the City of Cagayan de Oro, Philippines.

Verified and checked in the records by:


JASYLOB B. CASIÑO
Administrative Officer I
Signature over Printed Name & Position


ATTY. REYMOND Q. VILLABLANCA
Asst. City Legal Officer

16 March 2018

ATTY. PERCY G. SALAZAR
Chairman
Committee on Local Finance
Cagayan de Oro City

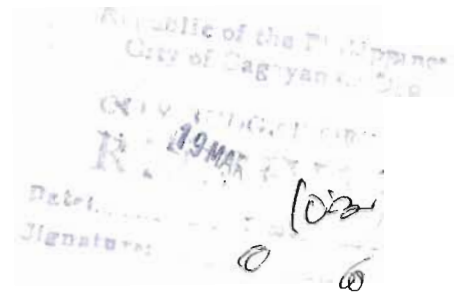
Dear Atty. Salazar;

The Office of the City Mayor on its annual budget has reserved funds on its annual budget for my Terminal Leave upon my retirement from government service. However, for the meantime pending my retirement date, I am waiving the amount of P224,699.00 from the aforesaid reserve funds in favor Mr. John M. Laro Terminal Leave in view of his recent retirement as Special Investigator III of the City Legal Office, Cagayan de Oro City.

Hoping for your favorable approval of the matter. Thank you.

Very truly yours,


VIVIAN B. SABUGAA
Licensing Officer IV
Office of the Chief Executive
Office of the City Mayor





Certification of Leave Credits

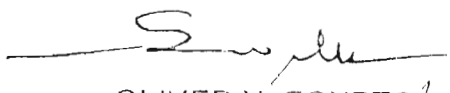
TO WHOM IT MAY CONCERN :

THIS IS TO CERTIFY that Mr. JOHN MANEJA LARO, Special Investigator III, formerly assigned at the City Legal Office, City Government of Cagayan de Oro, has earned the following leave credits as of May 31, 2017 :

<u>Vacation Leave</u>	<u>Sick Leave</u>	<u>Total</u>
81.021	55.250	136.271

This certification is issued upon request of the above-named person for whatever legal purpose it may serve.

Issued this 12th day of March 2018 at Cagayan de Oro City.


OLIVER V. EGYPTO
Supervising Admin. Officer
Officer-in-Charge
(Designation)

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER 4) Proposed Ordinance appropriating the sum of P98,871.54 from the item: "Non-Office: Electricity Expenses" in the 2018 Annual Budget to be made available for the payment of the unpaid electric bill of Pueblo de Oro Phil-Am Life Village streetlights service from Cagayan Electric Power & Light Co.(CEPALCO), Inc., for the period August-October 2017, pursuant to Ordinance No. 13059-2016.

+

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Aug 10, 2019

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



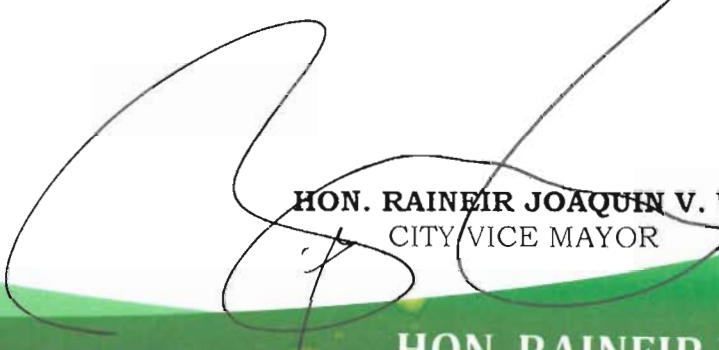
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JUL 02 2018

FROM: CMO

SUBJECT MATTER: RE: APPROPRIATING THE AMOUNT PF Php98,871.54, TO COVER PAYMENT FOR THE UNPAID ELECTRIC BILL OF PUEBLO DE ORO PHIL-AM LIFE STREETLIGHT SERVICE FROM CAGAYAN ELECTRIC POWER COOPERATIVE, INC. (CEPALCO) FOR THE PERIOD AUGUST TO OCTOBER 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2018 NON-OFFICE: ELECTRICITY EXPENSES WITH CORRESPONDING CAF NO> 067-2018.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1749

Date: June 12, 2018

Receiver: JESSAMINE

From: CMO

Subject: RE: APPROPRIATING THE AMOUNT OF Php98,871.54, TO COVER PAYMENT FOR THE UNPAID ELECTRIC BILL OF PUEBLO DE ORO PHIL-AM LIFE STREETLIGHT SERVICE FROM CAGAYAN ELECTRIC POWER COOPERATIVE, INC. (CEPALCO) FOR THE PERIOD AUGUST TO OCTOBER 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2018 NON-OFFICE: ELECTRICITY EXPENSES WITH CORRESPONDING CAF NO. 067-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: July 5, 2018

RECOMMENDING APPROVAL CLR 2/yr

HON. EDNA M. DAHINO
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. REUBEN R. DABA
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Generated from Legislative Management Information System, 07/02/2018 2:44 pm



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



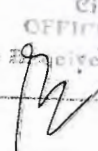
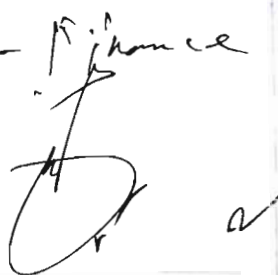
2nd Indorsement
5 June 2018

Respectfully transmitted to The Honorable Members of the City Council through City Vice Mayor RAINEIR JOAQUIN V. UY, the attached Certificate of Availability of Funds No. 067-2018, to wit:

re: "APPROPRIATING THE AMOUNT OF ₱98,871.54, TO COVER PAYMENT FOR THE UNPAID ELECTRIC BILL OF PUEBLO DE ORO PHIL-AM LIFE VILLAGE STREETLIGHT SERVICE FROM CAGAYAN ELECTRIC POWER COOPERATIVE, INC. (CEPALCO) FOR THE PERIOD AUGUST TO OCTOBER 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2018 "NON-OFFICE: ELECTRICITY EXPENSES".

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


OSCAR S. MORENO
City Mayor

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY MAYOR
Date Received: JUN 11 2018 4:20
By: 
For the City - Finance 



Republic of the Philippines
City of Cagayan de Oro
LOCAL FINANCE COMMITTEE



1st Indorsement
5 June 2018

Respectfully forwarded to the **Honorable Oscar S. Moreno, City Mayor, this City**, inviting attention to the herein attached Certificate of Availability of Funds No. 067-2018 re: "APPROPRIATING THE AMOUNT OF ₱98,871.54, TO COVER PAYMENT FOR THE UNPAID ELECTRIC BILL OF PUEBLO DE ORO PHIL-AM LIFE VILLAGE STREETLIGHT SERVICE FROM CAGAYAN ELECTRIC POWER COOPERATIVE, INC. (CEPALCO) FOR THE PERIOD AUGUST TO OCTOBER 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION ANNUAL BUDGET CY 2018 "NON-OFFICE: ELECTRICITY EXPENSES", hereby requesting favorable recommendation for the issuance of legislative action, for his consideration and appropriate action.

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee



Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
deOro**

city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 98,871.54 from Current Appropriation, Annual Budget CY 2018, Non-Office - Electricity Expenses, to cover payment for the unpaid electric bill of Pueblo de Oro Phil-Am Life Village Streetlights Services from Cagayan Electric Power Cooperative, Inc. (CEPALCO) for the period August - October 2017, is available .

Issued this 29th day of May, 2018, pursuant to Local Finance Committee Resolution No. 039-2018.


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


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

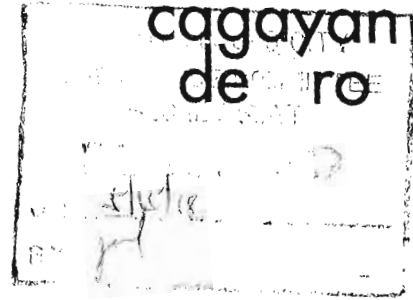
Existence of available appropriation


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 067- 2018



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

1st Indorsement
May 10, 2018



Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer and Chairperson, Local Finance Committee, this City**, the within set of documents relative to the Statement of Account of electric energy consumption of City Streetlight for Pueblo de Oro Phil-am Village for the period August-October 2017 amounting to P98,871.54 together with the letter- explanation of Engr. Benjamin R. Gamat, Senior Manager and Head, Billing Services Department, Cagayan Electric Power and Light Company, Inc. (CEPALCO), same City, justifying why the same was not included in the previous billings, requesting that the same be charged against the current appropriation, for her information and consideration.


RAMON ANTONIO R. MENDOZA
Acting City Treasurer

Enclosed: as stated



CAGAYAN ELECTRIC POWER &
LIGHT CO., INC.

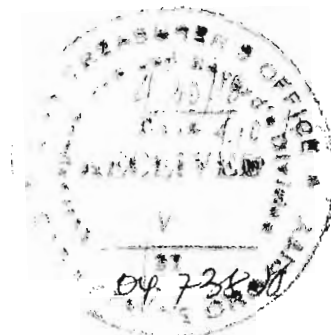
MANILA:
EIGHT FLOOR, STRATA 100 BLDG.
EMERALD AVENUE, ORTIGAS COMPLEX
PASIG CITY, PHILIPPINES
P.O. BOX 12889 ORTIGAS CENTER POST OFFICE
TEL. NOS. : 631-1581 TO 84 FAX. NO.: 63(2) 631-2901

CAGAYAN DE ORO:
33 DON TORIBIO CHAVEZ ST.
CAGAYAN DE ORO CITY PHILIPPINES
TEL. NOS.: 853-4900
FAX NO. : 63 (88) 853-4999

April 27, 2018

Ramon Antonio R. Mendoza

Acting City Treasurer
City of Cagayan De Oro
City Hall, CDOC



Subject: City streetlight bills of August 2017 to October 2017.

Dear Sir Ramon,

Good day!

Thank you for the letter we received last April 13, 2018. It is our pleasure to serve you the best we can.

PHILAMLIFE Village Subdivision's streetlight, through a resolution, was turned over to the city government effective November 2016. However, we did not receive any copy of such resolution. Hence, the billing of PLV streetlight continued until disconnection due to nonpayment. The homeowners informed us then that the unpaid bills (cause of disconnection) should be paid by the city government by virtue of the resolution and deed of assumption with the city government.

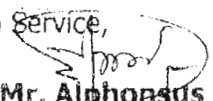
With the assistance of the city streetlight account in-charge, the payment was processed and the PLV streetlights were reconnected. But it took another 3 months for us to receive the copy of that resolution. The unpaid bills were the month of August 2017 (the time payment of unpaid bills of PLV is processed but August bill is not yet available) to October 2017 (the month we received the hard copy of the resolution) with the total amount reflected in the billing summary provided earlier. Having the resolution received, PLV streetlights becomes officially part and embedded to the city streetlight billings starting November 2017.

We hope that the above explanation clarified your query pertaining to the unpaid streetlight bills of 2017.

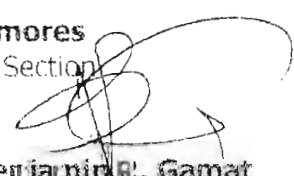
Should you still have further questions or inquiries Sir, please feel free to communicate with the undersigned at the telephone numbers reflected on top of this letter or you can drop by at our office at 33 T. Chavez Street this city.

More power and God bless.

Yours in Service,


Mr. Alphonsus B. Amores
Sr. Supervisor, Billing Section

Noted By,


Engr. Benjamin R. Gamat
Sr. Manager and Head, Billing Services Department

CAGAYAN ELECTRIC POWER AND LIGHT COMPANY, INC.
SUMMARY OF CITY GOVERNMENT ACCOUNTS
FOR THE MONTH OF AUGUST-OCTOBER 2017

CONTRACT NO.	ACCOUNT NAME	BILL MONTH	KWH USED	VAT	SURCHARGE	TOTAL	NET/ACTUAL BILL
1	5037395	PUEBLA-PLV. STREET LIGHT					
		AUGUST 2017	3,738	2,735.36	5,048.71	38,141.04	33,092.33
		SEPTEMBER 2017	3,672	2,557.08	947.94	32,738.20	31,790.26
		OCTOBER 2017	3,731	2,834.59	1,532.60	35,521.55	33,988.95
TOTAL			11,142	8,127	7,529	106,400.79	98,871.54


ENGR. BENJAMIN R. GAMAT
Senior Manager & Head
Billing Services Department

CHECKED & REVIEWED BY:

ENGR. ELVIS P. VALLEDOZ
CITY ENGINEER III

NOTED BY:

ENGR. MA. SOCORRO R. GALORPORT
CITY ENGINEER IV/CHIEF BISO



OFFICE OF THE CITY COUNCIL

(08822) 724854; (088) 857-4029; 857-4035; 857-2048



ORDINANCE NO. 13059-2016

AN ORDINANCE ACCEPTING THE OFFER OF THE PUEBLO DE ORO DEVELOPMENT CORPORATION, REPRESENTED BY ITS VICE PRESIDENT & GENERAL MANAGER MR. EDUINO LEONIDES FRANCISCO L. TAN, TO TURN OVER TO THE CITY GOVERNMENT OF CAGAYAN DE ORO, THE ROADS, OPEN SPACES AND COMMON AREAS OF PHILAMLIFE VILLAGE LOCATED AT BARANGAY CARMEN, THIS CITY, IN ACCORDANCE WITH SUBDIVISION LAWS AND RULES; AND FOR THIS PURPOSE, AUTHORIZING THE CITY MAYOR TO SIGN THE DEED OF DONATION THEREOF EXECUTED BY SAID DEVELOPER IN FAVOR OF THE CITY

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

SECTION 1. - The offer of the Pueblo de Oro Development Corporation, represented by its Vice President & General Manager Mr. Eduino Leonides Francisco L. Tan, to turn over to the City Government of Cagayan de Oro, the roads, open spaces and common areas of PHILAMLIFE Village located at Barangay Carmen, this City, in accordance with subdivision laws and rules is hereby accepted.

SECTION 2. - For this purpose, the City Mayor is hereby authorized to sign the Deed of Donation thereof executed by said developer in favor of the City.

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

UNANIMOUSLY APPROVED.

Present:

1ST District:

- Councilor Lourdes Candy R. Darimbang
- Councilor Roger G. Abaday
- Councilor Adrian L. Barba

- Councilor Edna M. Dahino
- Councilor Dante B. Pajo

2ND District:

- Councilor Nadya Emano- Elipe
- Councilor Leon D. M. Gan, Jr.
- Councilor Enrico D. Salcedo

- Councilor Teodulfo E. Lao, Jr.
- Councilor Dometilo C. Acenas, Jr.
- Councilor President D. Elipe

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

Absent:

- Councilor Zaldy O. Ocon
- Councilor Alden D. Bacal
- Councilor Alexander S. Dacer

- Councilor Annie Y. Daba
- Councilor Ramon G. Tabor

ENACTED this 18TH day of April 2016 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

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR

Approved:

OSCAR S. MORENO
CITY MAYOR

