

21st CAGAYAN DE ORO City Council



AGENDA

20TH REGULAR SESSION

Monday, 24 November 2025 / 2:30 P.M.

Session Hall, City Hall, Cagayan de Oro City

SECRETARIAT

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



November 21, 2025

HONORABLE MEMBERS

21ST CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the **20th Regular Session** of the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on **Monday, 24 November 2025** at 2:30 PM at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Sincerely yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

HON. JOCELYN B. RODRIGUEZ

CITY VICE MAYOR

First District

Second District

DESIREE ANN M. DAHINO

CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO

CITY COUNCILOR

HON. ROGER G. ABADAY

CITY COUNCILOR

HON. MAXIMO T. RODRIGUEZ III

CITY COUNCILOR

HON. JUANCHO R. PASCUAL

CITY COUNCILOR

HON. PAOLO NICOLO GAANE

CITY COUNCILOR

HON. AGAPITO ERIBERTO G. SUAN

CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA

CITY COUNCILOR

HON. GEORGE CHRISTOPHER Q. GOKING

CITY COUNCILOR

HON. YAN LAM S. LIM

CITY COUNCILOR

HON. MORENO Y. DABA IV

CITY COUNCILOR

HON. ENRICO D. SALCEDO

CITY COUNCILOR

HON. AL P. LEGASPI, SR.

CITY COUNCILOR

HON. GILDA O. GO

CITY COUNCILOR

HON. IMEE ROSE P. MORENO

CITY COUNCILOR

HON. EDGAR S. CABANLAS

CITY COUNCILOR

Ex-Officio Members

HON. MARLO L. TABAC

CITY COUNCILOR

LIGA NG MGA BARANGAY PRESIDENT

HON. KENNETH JOHN D. SACALA

CITY COUNCILOR

CITY SK FEDERATION PRESIDENT

HON. DATU ROBERTO P. CABARING

CITY COUNCILOR

IPMR

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ
- B. INVOCATION BY HONORABLE COUNCILOR DATU ROBERTO P. CABARING
- C. SINGING OF THE LUPANG HINIRANG
- D. SINGING OF THE CAGAYAN DE ORO MARCH
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG PANLUNGSOD SECRETARY
- F. CONSIDERATION OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON NOVEMBER 17, 2025
(SEE APPENDIX "A" / Pages 1-16)

G. SPECIAL REPORT

- 1) Councilor Marlo L. Tabac RE: support for the Film: "Nasaan si Jesus" screening on December 3, 2025 at SM Downtown Cinema.
- 2) Councilor Enrico D. Salcedo RE: traffic situation in Cagayan de Oro City.

H. BUSINESS OF THE DAY

- 1) **PROPOSED RESOLUTION NOS. 2025-120 - 2025-123** (*for omnibus approval*) - declaring as operative in their entirety effective on the date fixed therein the herein respective barangay ordinances, covering the Annual Budget for CY 2026 of the herein mentioned sangguniang barangays, to wit:

	Ordinance No.	Barangay Council	Estimated Income
a) Proposed Resolution No. 2025-120	Ordinance No. 01, Series of 2025	Barangay No. 40	₱ 4,175,327.00
b) Proposed Resolution No. 2025-121	Ordinance No. 001, Series of 2025	Barangay No. 09	4,209,295.00
c) Proposed Resolution No. 2025-122	Ordinance No. 003, Series of 2025	Barangay FS Catanico	6,891,410.00
d) Proposed Resolution No. 2025-123	Ordinance No. 001, Series of 2025	Barangay Tagpangi	7,300,482.00

(SEE APPENDIX "B" / Pages 17-35)

Document/s on file:

- Endorsements from the Office of the City Budget Officer
 - Respective Technical Review Analysis Sheets
 - Ordinance No. 01, Series of 2025 of Barangay No. 40
 - Ordinance No. 001, Series of 2025 of Barangay No. 09
 - Ordinance No. 003, Series of 2025 of Barangay FS Catanico
 - Ordinance No. 001, Series of 2025 of Barangay Tagpangi
 - Technical Review Analysis Sheet
 - Budget Message
 - Certified Statement of Income
- Respective Resolutions of Barangay Development Council
 - FY 2026 Annual Investment Program (AIP)
 - Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results FY 2026
 - Personnel Schedule
 - Budget of Expenditures and Sources of Financing FY 2026
 - List of Projects chargeable against the 20% Development Fund, FY 2026
 - CY 2026 Project Procurement Management Plan (PPMP);

- Statement of Statutory & Contractual Obligations CY 2026
- Major Final Output (MFO)
- Respective Certifications issued by the Barangay Councils
- Certifications from the Office of the City Accountant
- Plantilla of Personnel, CY 2026
- Summary – General Services – Job Order
- Annual Supplies Procurement Program

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR MARLO L. TABAC, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR AL P. LEGASPI, SR., MEMBER
 - COUNCILOR MAXIMO T. RODRIGUEZ III, MEMBER
 - COUNCILOR PAOLO NICOLÒ GAANE, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
 - COUNCILOR JUANCHO R. PASCUAL, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

2) PROPOSED RESOLUTION NO. 2025-124 - adopting and/or approving the Comprehensive Local Juvenile Intervention Plan of Cagayan de Oro City, per Resolution No. 5, Series of 2025 of the City Development Council.

(SEE APPENDIX "C" / Page 36)

Document/s on file:

- Endorsement of the Honorable City Mayor Rolando A. Uy, Chair, City Development Council dated October 22, 2025
- Comprehensive Local Juvenile Intervention Plan
- Resolution No. 5, Series of 2025 of the City Development Council

COMMITTEE SPONSOR/S:

- COMMITTEE ON **WOMEN AND FAMILY RELATIONS**
 - COUNCILOR DESIREE ANN M. DAHINO, CHAIRPERSON
 - COUNCILOR GILDA O. GO, VICE CHAIRPERSON
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
 - COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
 - COUNCILOR JUANCHO R. PASCUAL, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

3) PROPOSED ORDINANCE NO. 2025-51– authorizing the City Accountant, this City, to charge the sum of ₱74,000.00 to the item: "Maintenance and Other Operating Expenses (MOOE)-Other Maintenance and Operating Expenses (OMOE), Office of Sangguniang Panlungsod- Kagawad (Hon. Romeo V. Calizo, City Councilor 1st District), this City", in the 2025 Annual Budget, to cover payment for one (1) lot lease of venue with accommodation and meals for use of the said office, per Purchase Request No. 24-3546 dated August 14, 2024.

(SEE APPENDIX "D" / Pages 37-42)

Document/s on file:

- Endorsement of the Hon. City Mayor dated October 23, 2025
- Certificate of Availability of Fund (CAF No. 402-2025) dated October 10, 2025
- LFC Resolution No. 165-2025 dated September 5, 2025
- Letter from the Office of Hon. Romeo V. Calizo dated June 25, 2025 Obligation Request
- Purchase Request
- Return of Purchase Request

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
 - COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JUANCHO R. PASCUAL, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER

- COMMITTEE ON LAWS AND RULES

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COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
COUNCILOR JUANCHO R. PASCUAL, MEMBER
COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER

- 4) **PROPOSED ORDINANCE NO. 2025-52**– authorizing the City Accountant, this City, to charge the sum of ₱495,000.00 to the item: "Non-Office: General Public Services Sector - Support to Extension Services Program-Maintenance and Other Operating Expenses (MOOE)-Other Maintenance and Operating Expenses (OMOE)-Community Services", in the 2025 Annual Budget to cover payment of 1,000 packs of food supplies, per Purchase Request dated November 10, 2023, and Purchase Order No. 2122-24 dated February 12, 2024.

(SEE APPENDIX "E" / Pages 43-50)

- Document/s on file:**

▪ Endorsement of the Hon. City Mayor dated October 23, 2025
▪ Certificate of Availability of Fund (CAF No. 399-2025) dated October 9, 2025
▪ LFC Resolution No. 166-2025 dated September 5, 2025
▪ Letter from the Office of Hon. Romeo V. Calizo dtd June 25, 2025

▪ Sales Invoice No. 2734
▪ Purchase Order No. 2122-24
▪ Obligation Request No. 01-21091
▪ Letter from the Bids and Awards Committee Secretariat

COMMITTEE SPONSOR/S:

- COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS

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COUNCILOR YAN LAM S. LIM, CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
COUNCILOR JUANCHO R. PASCUAL, MEMBER
COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
- COMMITTEE ON LAWS AND RULES

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COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
COUNCILOR JUANCHO R. PASCUAL, MEMBER
COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER

- 5) **PROPOSED ORDINANCE NO. 2025-53**– appropriating the sum of ₱25,294.00 from the Savings of the item: "Personal Services-Salaries and Wages- Regular under Item No. 5 (*Administrative Officer V*) of the Office of the City General Services Officer, this City, for the period February 7-21, 2025" in the 2025 Annual Budget to be made available for the payment of unpaid year-end bonus differential for CY 2024 of Ms. Rosie O. Haluber, Supervising Administrative Officer (*Supply Officer IV*), of the City General Services Officer, this City, who was promoted effective September 2, 2024.

(SEE APPENDIX "F" / Pages 51-57)

- Document/s on file:**

▪ Endorsement of the Hon. City Mayor dated October 17, 2025
▪ Certificate of Availability of Fund (CAF No. 391-2025) dated October 7, 2025
▪ LFC Resolution No. 174-2025dated September 26, 2025

▪ Letter from the Office of the City General Services Officer dated September 3, 2025
▪ Notice of Salary Adjustment
▪ Appointment

COMMITTEE SPONSOR/S:

- COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS

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COUNCILOR YAN LAM S. LIM, CHAIRPERSON
COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
COUNCILOR JUANCHO R. PASCUAL, MEMBER
COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
- COMMITTEE ON LAWS AND RULES

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COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
COUNCILOR JUANCHO R. PASCUAL, MEMBER
COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 6) **PROPOSED ORDINANCE NO. 2025-54** – reverting the sum of ₱161,147.03 from the item “Maintenance and Other Operating Expenses-Other Professional Services-1st and 2nd Quarter Balances” in the 2025 Annual Budget of the J.R. Borja General Hospital, this City; and reappropriating the same to be made available to cover payment of the unpaid salaries and salary differential for CY 2023 and CY 2024, as the case maybe, of the herein job order personnel of the said hospital, to wit:

A. Unpaid Salary Differential (from Nurse I to Nurse V)

NAME	POSITION	AMOUNT ACCRUED
1) Badlisan, Raquel	Nurse IV	₱ 6,932.94
2) Batuampar, Sonora M.	Nurse IV	10,195.50
3) Labis, Loriles May B.	Nurse IV	8,972.04
4) Lauderes, Cathy Jean M.	Nurse IV	10,195.50
5) Nasser, Norminda M.	Nurse IV	8,972.04
6) Panlaan, Jude Elmer N.	Nurse IV	6,932.94
7) San Andres, Reah Mae R.	Nurse IV	26,100.48
8) Silot, Niño Rey J.	Nurse IV	8,972.04

B. Unpaid Salaries

NAME	POSITION	AMOUNT ACCRUED
1) Hugo, Seldom, N.	Nurse V	₱ 4,986.42
2) Kotico, Hosea Daniel E.	Nurse V	18,283.54
3) Marapo, Ma. Rizza C.	Nurse IV	1,539.05
4) Omongos, Ivy C.	Nurse IV	30,781.00
5) Villa, Maruo Q.	Nurse V	18,283.54

(SEE APPENDIX “G” / Pages 58-62)

Document/s on file:

- Endorsement from the Hon City Mayor dated October 17, 2025
- Certificate of Availability of Fund (CAF No. 399-2025)
- LFC Resolution No. 129-2025
- Job Order Appointment
- Letter from the JR Borja General Hospital Chief dated July 7, 2025
- Daily Time Records (DTRs)

COMMITTEE SPONSOR/S:

- COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
 - COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
 - COUNCILOR JUANCHO R. PASCUAL, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
 - COUNCILOR JUANCHO R. PASCUAL, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 7) **PROPOSED ORDINANCE NO. 2025-55** – appropriating the sum of ₱545.02 from the Savings of the item: “Personal Services-Salaries and Wages - Regular under Item No. 6 (*Administrative Aide VI*) of the Office of the City Treasurer, this City, for the period February 4, 2025” in the 2025 Annual Budget to be made available for the payment of unpaid salary differential and other benefits of Mr. Edward Keno V. Sambaan, Administrative Aide II, of the Office of the City Treasurer, this City, due to salary adjustment (First Tranche of modified salary schedule for LGU personnel) effective September 2, 2024.

(SEE APPENDIX “H” / Pages 63-67)

Document/s on file:

- Endorsement of the Hon. City Mayor dated October 27, 2025
- Certificate of Availability of Fund (CAF No. 444-2025)
- LFC Resolution No. 146-2025
- Notice of Salary Adjustment
- Letter of the Office of the City Treasurer dated July 31, 2025

<u>COMMITTEE SPONSOR/S:</u>	
▪ COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
	- COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
	- COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
	- COUNCILOR JUANCHO R. PASCUAL, MEMBER
	- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
▪ COMMITTEE ON LAWS AND RULES	- COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	- COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
	- COUNCILOR JUANCHO R. PASCUAL, MEMBER
	- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
	- COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
	- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
	- CITY VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

8) **PROPOSED ORDINANCE NO. 2025-56** – authorizing the City Accountant, this City, to charge the sum of ₱323,000.70 to the herein specified MOOE items under “Special Program/Projects: General Revision Pursuant to R.A. 7160 (Phase 3)” in the 2025 Annual Budget of the Office of the City Assessor, this City, to cover payment of five (5) units computer desktops with complete accessories and five (5) other items for the use during the conduct of the General Revision of Real Property Assessment, per Purchase Request No. 24-1311 and Purchase Order No. 1710-24 dated August 7, 2024, and September 6, 2024, respectively.

(SEE APPENDIX "I" / Pages 68-77)

<u>Document/s on file:</u>	
▪ Endorsement from the Hon. City Mayor dated October 17, 2025	▪ Obligation Request No. 01-05472
▪ Certificate of Availability of Fund (CAF No. 392-2025)	▪ Inspection and Acceptance Report
▪ LFC Resolution No. 144-2025	▪ Charge Invoice No. 08433
▪ Letter from the City Assessment Department dated July 23, 2025	▪ Purchase Order No.1710-24

<u>COMMITTEE SPONSOR/S:</u>	
▪ COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
	- COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
	- COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
	- COUNCILOR JUANCHO R. PASCUAL, MEMBER
	- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
▪ COMMITTEE ON LAWS AND RULES	- COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	- COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
	- COUNCILOR JUANCHO R. PASCUAL, MEMBER
	- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
	- COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
	- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
	- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

9) **PROPOSED ORDINANCE NO. 2025-57** – authorizing the City Accountant, this City, to charge the sum of ₱24,766.50 to the item: “Maintenance and Other Operating Expenses (MOOE) - Traveling Expenses” in the 2025 Annual Budget of the Municipal Trial Court in Cities (MTCC), this City, to cover payment of the reimbursement of travelling expenses (*transportation and accommodation*) incurred by Hon. Abouben Jade R. Pabellan-Bacal, Presiding Judge of Branch 6-MTCC, during his travel to Quezon City to attend the meeting of the Philippine Women Judges Association, Inc. (PWJA) by the Supreme Court of the Philippines held at Solaire North on December 3, 2024.

(SEE APPENDIX "J" / Pages 78-89)

<u>Document/s on file:</u>	
▪ Endorsement from the Hon. City Mayor dated October 17, 2025	▪ Plane Ticket
▪ Certificate of Availability of Fund (CAF No. 390-2025)	▪ Certification from the Philippine Women Judges Association, Inc. dated December 27, 2024
▪ LFC Endorsement dated September 15, 2025	
▪ Letter from the MTCC-Clerk of Court dated August 18, 2025	

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR YAN LAM S. LIM, CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
	-	COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
	-	COUNCILOR JUANCHO R. PASCUAL, MEMBER
	-	COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
▪ COMMITTEE ON LAWS AND RULES	-	COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	-	COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
	-	COUNCILOR JUANCHO R. PASCUAL, MEMBER
	-	COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
	-	COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
	-	COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
	-	VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 10) **PROPOSED ORDINANCE NO. 2025-58** – authorizing the City Accountant, this City, to charge the sum of ₱329,200.00 to the item: “Maintenance and Other Operating Expenses (MOOE)-Other Maintenance and Operating Expenses (OMOE)” in the 2025 Annual Budget of the of the City Hospital – Tablon, JR Borja General Hospital (*Annex*), this City, to cover payment of the various accounts for CY 2024 of the said hospital, per herein specified Purchase Requests with corresponding Purchase Orders.
- (SEE APPENDIX "K" / Pages 90-113)

Document/s on file:

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| ▪ Endorsement of the Hon. City Mayor dated Oct. 28, 2025 | ▪ Obligation Request No. 01-15928 |
| ▪ Certificate of Availability of Fund (CAF No. 446-2025) | ▪ Purchase Request No. 24-3713 |
| ▪ LFC Resolution No. 194-2025 | ▪ Approved Budget for the Contract |
| ▪ Letter from the Cagayan de Oro City Primary Care Center – Tablon Chief dated September 9, 2025 | ▪ Technical Specification |

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR YAN LAM S. LIM, CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIRPERSON
	-	COUNCILOR GEORGE EDGAR S. CABANLAS, MEMBER
	-	COUNCILOR JUANCHO R. PASCUAL, MEMBER
	-	COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
▪ COMMITTEE ON LAWS AND RULES	-	COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
	-	COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
	-	COUNCILOR JUANCHO R. PASCUAL, MEMBER
	-	COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
	-	COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
	-	COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER

- 11) **PROPOSED ORDINANCE NO. 2025-59** - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Mindanao Energy Systems (GenCo/ERD), *represented by its President and COO, Mr. Cecilio U. Sumaoy*, covering the grant of financial benefits to the City Government as Host Beneficiary (HB) of energy-generation companies and/or energy resource developers, pursuant to Section 66 of Republic Act No. 9136, otherwise known as “Electric Power Industry Reform Act of 2001”, under the terms and conditions stipulated therein.
- (SEE APPENDIX "L" / Pages 114-119)

Document/s on file:

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| ▪ Endorsement of the Hon. City Mayor dated Sept. 24, 2025 | ▪ Endorsement from the Office of the City Accountant dated September 17, 2025 |
| ▪ Endorsement of the Office of the City Legal Officer dated September 26, 2025 | ▪ Memorandum of Agreement |
| ▪ Endorsement of the LFC dated September 19, 2025 | |

COMMITTEE SPONSOR/S:

▪ COMMITTEE ON PUBLIC UTILITIES (ROADS & TRAFFIC MANAGEMENT AND ENERGY)	-	COUNCILOR ENRICO D. SALCEDO, CHAIRPERSON
	-	COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
	-	COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
	-	COUNCILOR MAXIMO T. RODRIGUEZ III, MEMBER
	-	COUNCILOR MORENO Y. DABA, IV, MEMBER
	-	COUNCILOR YEVONNA YACINE B. EMANO, MEMBER

- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER

▪ COMMITTEE ON LAWS AND RULES

- COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
- COUNCILOR YAN LAM S. LIM, VICE CHAIRPERSON
- COUNCILOR JUANCHO R. PASCUAL, MEMBER
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR GEORGE CHRISTOPHER Q. GOKING, MEMBER
- COUNCILOR AGAPITO ERIBERTO G. SUAN, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

For inclusion:

- 12) **PROPOSED ORDINANCE NO. 2025-60** - authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Philippine Postal Corporation, *represented by its Acting Postmaster General and CEO, Maximo D.C. Sta Maria III*, covering the issuance, circulation, and selling of commemorative stamps, and other philatelic products to commemorate the 75th Charter Anniversary (*Diamond Jubilee*) of the City of Cagayan de Oro, under the terms and conditions stipulated therein.

(SEE APPENDIX "M" / Pages 120-128)

Note: Certified urgent by City Mayor Rolando A. Uy

Document/s on file:

- Endorsement of the Hon. City Mayor dated Nov. 5, 2025
- Endorsement of the Office of the City Legal Officer dated November 5, 2025
- Endorsement of the Local Finance Committee dated October 15, 2025
- Memorandum of Agreement

**MINUTES OF THE 19TH REGULAR SESSION OF THE 21ST CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
17 NOVEMBER 2025**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly
2 2:33 PM.

3 The members present were the following:

4 - City Vice Mayor Jocelyn B. Rodriguez

5 First District:

6 - City Councilor Roger G. Abaday

7 - City Councilor Juancho R. Pascual

8 - City Councilor Agapito Eriberto G. Suan

9 - City Councilor George Christopher Q. Goking

10 - City Councilor Moreno Y. Daba IV

11 - City Councilor Al P. Legaspi, Sr.

12 - City Councilor Imee Rose P. Moreno

13 Second District:

14 - City Councilor Yevonna Yacine B. Emano

15 - City Councilor Maximo T. Rodriguez III

16 - City Councilor Paolo Nicolo Gaane M.D.

17 - City Councilor Joyleen Mercedes L. Balaba

18 - City Councilor Yan Lam S. Lim

19 - City Councilor Enrico D. Salcedo

20 - City Councilor Gilda O. Go

21 - City Councilor Edgar S. Cabanlas

22 Ex-Officio Members:

23 - City Councilor Kenneth John D. Sacala (*President, City SK Federation*)

24 - City Councilor Marlo L. Tabac (*President, Liga ng mga Barangay*)

25 - City Councilor Datu Roberto P. Cabaring (IPMR)

26 Absent:

27 - City Councilor Desiree Ann M. Dahino

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

29 **A. CONSIDERATION OF THE MINUTES OF THE 18TH REGULAR SESSION ON NOVEMBER**
30 **10, 2025**

31 **MOTION NO. 28600-2025**

32 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR
33 SESSION ON NOVEMBER 10, 2025, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF
34 TO EACH MEMBER AS THE READING ITSELF

35 Moved by *Councilor Edgar S. Cabanlas*, severally seconded by the members present,
36 UNANIMOUSLY CARRIED.

37 **MOTION NO. 28601-2025**

38 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON NOVEMBER 10,
39 2025

40 Moved by *Councilor Edgar S. Cabanlas*, severally seconded by the members present,
41 UNANIMOUSLY CARRIED.

42 **B. ON SPECIAL REPORT:**

43 i. Councilor Roger G. Abaday proposed the installation of CCTV cameras in all barangays to
44 help authorities quickly identify suspects and resolve crime incidents in the city. In his
45 special report, he noted that crime incidents have risen by 17.3% based on data from the
46 Cagayan de Oro City Police Office due to insufficient evidence that hampers police
47 investigations.

Action Taken: The report was referred to the Committees on Public Order and on Barangay Affairs for study and appropriate action.

C. BUSINESS OF THE DAY:

RESOLUTION NO. 15533-2025

RESOLUTION DECLARING AS OPERATIVE IN ITS ENTIRETY EFFECTIVE ON THE DATE FIXED THEREIN ORDINANCE NO. 05-025, SERIES OF 2025, OF THE **BARANGAY COUNCIL OF BARANGAY NO. 13**, THIS CITY, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2025 WITH AN ESTIMATED INCOME OF ₱318,982.00

Moved by Councilor Marlo L. Tabac, severally seconded by the members present, UNANIMOUSLY APPROVED.

RESOLUTION NO. 15534-2025

RESOLUTION DECLARING AS OPERATIVE IN ITS ENTIRETY EFFECTIVE ON THE DATE FIXED THEREIN ORDINANCE NO. 1, SERIES OF 2025, OF THE **BARANGAY COUNCIL OF BARANGAY NO. 17**, THIS CITY, COVERING ITS ANNUAL BUDGET FOR CY 2026 WITH AN ESTIMATED INCOME OF ₱5,501,785.00

Moved by Councilor Marlo L. Tabac, severally seconded by the members present, UNANIMOUSLY APPROVED.

RESOLUTION NO. 15535-2025

RESOLUTION DECLARING AS OPERATIVE IN ITS ENTIRETY EFFECTIVE ON THE DATE FIXED THEREIN ORDINANCE NO. 002, SERIES OF 2025, OF THE **BARANGAY COUNCIL OF BARANGAY NO. 10**, THIS CITY, COVERING ITS ANNUAL BUDGET FOR CY 2026 WITH AN ESTIMATED INCOME OF ₱4,488,439.00

Moved by Councilor Marlo L. Tabac, severally seconded by the members present, UNANIMOUSLY APPROVED.

MOTION NO. 28602-2025

MOTION TO APPROVE ON SECOND READING **RESOLUTION NOS. 15533-2025, 15534-2025, AND 15535-2025**

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

ORDINANCE NO. 15233-2025

AN ORDINANCE APPROPRIATING THE SUM OF ₱76,180.00 FROM THE ITEM: "NON-OFFICE: ECONOMIC SERVICES SECTOR-SPECIAL PURPOSE FUND-LAND ACQUISITION/EXPROPRIATION" IN THE 2025 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (PLANT AND TREES) OWNED BY **MR. ROEL P. EBALOBO**, WHICH WERE AFFECTED BY THE ROAD OPENING FROM SITIO LEROPAN TO SITIO TUBALON, BARANGAY PAGALUNGAN, THIS CITY; AND AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Paolo Nicolo Gaane and Juancho R. Pascual, UNANIMOUSLY APPROVED.

MOTION NO. 28603-2025

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 15233-2025**

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Paolo Nicolo Gaane, Maximo T. Rodriguez III and Juancho R. Pascual, UNANIMOUSLY CARRIED.

ORDINANCE NO. 15234-2025

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF **CAGAYAN DE ORO RESETTLEMENT & SOCIALIZED HOUSING PROJECT 5A**, LOCATED IN BARANGAY SAN SIMON, THIS CITY, WITH AN 12,273 SQUARE METERS, CONTAINING 91 LOTS (UNDER BP 220), AS APPLIED FOR BY THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY CITY MAYOR ROLANDO A. UY; SUBJECT TO THE CONDITIONS IMPOSED BY THE OFFICE OF THE CITY ENGINEER, OFFICE OF THE CITY PLANNING AND DEVELOPMENT COORDINATOR AND THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Moved by Councilor George Christopher Q. Goking, duly seconded by Councilors Paolo Nicolo Gaane and Juancho R. Pascual, UNANIMOUSLY APPROVED.

MOTION NO. 28604-2025

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 15234-2025**

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

ORDINANCE NO. 15235-2025

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF **CAGAYAN DE ORO RESETTLEMENT & SOCIALIZED HOUSING PROJECT 1, PHASE 3 EXTENSION (CDORSHP 1 P3 EXTN.)**, LOCATED IN BARANGAY CANITOAN, THIS CITY, WITH AN 19,818 SQUARE METERS, CONTAINING 64 LOTS (UNDER BP 220), AS APPLIED FOR BY THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY CITY MAYOR ROLANDO A. UY; SUBJECT TO THE CONDITIONS IMPOSED BY THE OFFICE OF THE CITY ENGINEER, OFFICE OF THE CITY PLANNING AND DEVELOPMENT COORDINATOR AND THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT

Moved by Councilor Joyleen Mercedes L. Balabas, severally seconded by the members present, UNANIMOUSLY APPROVED.

MOTION NO. 28605-2025

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 15235-2025**

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

ORDINANCE NO. 15236-2025

AN ORDINANCE APPROVING THE APPLICATION OF **INDAHAG SQUARE GARDEN**, REPRESENTED BY MR. VICTOR P. CABELTES, FOR A SPECIAL PERMIT TO HOLD A 3-STAG COCKFIGHT EVENT ON NOVEMBER 25, 2025 AT THE SAID COCKPIT, LOCATED AT SITIO LOMBOY, BARANGAY INDAHAG, THIS CITY

Moved by Councilor Roger G. Abaday, severally seconded by the members present, UNANIMOUSLY APPROVED.

MOTION NO. 28606-2025

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 15236-2025**

Moved by Councilor Edgar S. Cabanlas, severally seconded by members present, UNANIMOUSLY CARRIED.

At this juncture, Vice Mayor Jocelyn B. Rodriguez relinquished the Presiding Officer Chair to Councilor Roger G. Abaday, to deliver her sponsorship speech.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

134

135

ORDINANCE NO. 15237-2025

136 AN ORDINANCE INSTITUTIONALIZING THE NEWBORN SCREENING IN CAGAYAN DE ORO CITY,
137 AND FOR OTHER PURPOSES

138 Author: City Vice Mayor Jocelyn B. Rodriguez
139 Co-Authors: City Councilor Maximo T. Rodriguez III
140 City Councilor Paolo Nicolo Gaane

141 Moved by Vice Mayor Jocelyn B. Rodriguez, severally seconded by the members present,
142 UNANIMOUSLY APPROVED.

143

MOTION NO. 28607-2025

144 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 15237-2025**

145 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
146 UNANIMOUSLY CARRIED.

147 At this juncture, Councilor Roger G. Abaday relinquished back
148 the Presiding Officer Chair to City Vice Mayor Jocelyn B. Rodriguez.

149

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

ROGER G. ABADAY
CITY COUNCILOR
PRESIDING OFFICER PRO TEMPORE

150

151

MOTION NO. 28608-2025

152 MOTION TO INCLUDE AS ADDITIONAL ITEM IN THE AGENDA THE FOLLOWING:

153 7) **PROPOSED RESOLUTION NO. 2025-119** – commending and congratulating the herein
154 mentioned Cagayan de Oro City athletes and their respective coaches for winning medals
155 during the Batang Pinoy Games 2025 held in General Santos City, to wit:

NAME	EVENT	CATEGORY	MEDALS
1) Jan Calvin B. Abesamis	Chess	Asian Boy Rapid Under 13 Boys	Gold
2) Lila Alyssa W. Serña	Chess	Standard Game Under 15 Rapid Blitz Under 15	Silver Bronze

3) Ruelle A. Canino 4) Christine M. Lapore	Chess	ASEAN Blitz Chess 17AC Girls Team Blitz Chess Championship U17 Team Standard Chess Rapid Chess Championship Team 960 Rapid Chess Championship 960 Blitz Championship Team	Gold Silver Gold Silver Bronze Gold
5) Sherleen G. Cobey 6) Lila Alyssa W. Serifa	Chess	Rapid Chess 15AC Girls Asean Rapid Chess 15AC Girls Team 960 Rapid Chess 15AC Girls Team Standard Chess 15AC Girls Team	Bronze Gold Bronze Gold
7) Victoria Charlene A. Arabejo	Taekwondo	Light Middle Weight	Silver
8) Jia Esses Jamin	Taekwondo	Bantam Weight	Silver
9) Samantha Gley A. Duria	Taekwondo	Feather Weight Middle.	Gold
10) Rio Caminade	Taekwondo	Fin Weight	Silver
11) Beatrice C. Ching Seong	Taekwondo	Light Weight	Silver
12) Rohanna Faith M. Salomon	Taekwondo	Light Weight	Bronze
13) Yzabyly A. Balverde	Taekwondo	Light Heavy Weight	Silver
14) Maverick M. Longos	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys 50 Meters Freestyle Boys	Silver Silver Bronze
15) Seth Andre V. Embay	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
16) Carlisle Marcio V. Llanes	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
17) Raphael Luke C. Dela Cruz	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
18) Jeanine M. Abastar	Swimming	4x50 Medley Relay 12-13 Girls	Silver
19) Chaun Hozeae L. Rivera	Swimming	4x50 Medley Relay 12-13 Boys	Silver
20) Jobert B. Abragan Jr	Boxing	Junior Boys 48kgs	Gold
21) Erma Criz B. Caballero	Boxing	Junior Girls 52-54kgs	Silver
22) Honieper T. Pagobo	Boxing	School Boys 43-46kgs	Silver
23) Renalyn T. Laque	Judo	44 Kg Juvenile Girls	Bronze
24) Beverly Mae B. Open	Karatedo	16-17 Advance Kumite	Bronze
25) Rahnee Zelle A. Unas	Karatedo	Individual Kata Advance	Bronze
26) Jasmine S. Reyes 27) Cathleen Kate A. Rondina 28) Anika Giua A. Siao 29) Zia W. Serino	Basketball	U17 Women's 3X3	Gold
30) Kate Julianne G. Ocladina 31) Jasmine Rhea T. Reformina	Badminton	Girls Doubles U15-U17 Division	Gold
32) Alyssa Be 33) Atrize R. Altares	Archery	First Distance Second Distance Over All	Silver Bronze Silver
34) Loyd Bacarro Patungan	Athletics	2000m Walk U18 Boys	Silver

Proponent: Councilor Kenneth John D. Sacala

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
UNANIMOUSLY CARRIED.

RESOLUTION NO. 15536-2025

RESOLUTION COMMENDING AND CONGRATULATING THE HEREIN MENTIONED CAGAYAN DE ORO CITY ATHLETES AND THEIR RESPECTIVE COACHES FOR WINNING MEDALS DURING THE BATANG PINOY GAMES 2025 HELD IN GENERAL SANTOS CITY, TO WIT:

NAME	EVENT	CATEGORY	MEDALS
1) Jan Calvin B. Abesamis	Chess	Asian Boy Rapid Under 13 Boys	Gold
2) Lila Alyssa W. Serifa	Chess	Standard Game Under 15 Rapid Blitz Under 15	Silver Bronze
3) Ruelle A. Canino 4) Christine M. Lapore	Chess	ASEAN Blitz Chess 17AC Girls Team Blitz Chess Championship U17 Team Standard Chess Rapid Chess Championship Team 960 Rapid Chess Championship	Gold Silver Gold Silver Bronze

		960 Blitz Championship Team	Gold
5) Sherleen G. Cobey 6) Lila Alyssa W. Serifa	Chess	Rapid Chess 15AC Girls Asean Rapid Chess 15AC Girls Team 960 Rapid Chess 15AC Girls Team Standard Chess 15AC Girls Team	Bronze Gold Bronze Gold
7) Victoria Charlene A. Arabejo	Taekwondo	Light Middle Weight	Silver
8) Jia Esses Jamin	Taekwondo	Bantam Weight	Silver
9) Samantha Gley A. Duria	Taekwondo	Feather Weight Middle.	Gold
10) Rio Caminade	Taekwondo	Fin Weight	Silver
11) Beatrice C. Ching Seong	Taekwondo	Light Weight	Silver
12) Rohanna Faith M. Salomon	Taekwondo	Light Weight	Bronze
13) Yzabyly A. Balverde	Taekwondo	Light Heavy Weight	Silver
14) Maverick M. Longos	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys 50 Meters Freestyle Boys	Silver Silver Bronze
15) Seth Andre V. Embay	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
16) Carlisle Marcio V. Llanes	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
17) Raphael Luke C. Dela Cruz	Swimming	4x50 Medley Relay 12-13 Boys 4x50 Meters Freestyle Relay Boys	Silver Silver
18) Jeanine M. Abastar	Swimming	4x50 Medley Relay 12-13 Girls	Silver
19) Chaun Hozeae L. Rivera	Swimming	4x50 Medley Relay 12-13 Boys	Silver
20) Jobert B. Abragan Jr	Boxing	Junior Boys 48kgs	Gold
21) Erma Criz B. Caballero	Boxing	Junior Girls 52-54kgs	Silver
22) Honieper T. Pagobo	Boxing	School Boys 43-46kgs	Silver
23) Renalyn T. Laque	Judo	44 Kg Juvenile Girls	Bronze
24) Beverly Mae B. Open	Karatedo	16-17 Advance Kumite	Bronze
25) Rahnee Zelle A. Unas	Karatedo	Individual Kata Advance	Bronze
26) Jasmine S. Reyes 27) Cathleen Kate A. Rondina 28) Anika Giua A. Siao 29) Zia W. Serino	Basketball	U17 Women's 3X3	Gold
30) Kate Julienne G. Ocladina 31) Jasmine Rhea T. Reformina	Badminton	Girls Doubles U15-U17 Division	Gold
32) Alyssa Be 33) Atrize R. Altares	Archery	First Distance Second Distance Over All	Silver Bronze Silver
34) Loyd Bacarro Patungan	Athletics	2000m Walk U18 Boys	Silver

Moved by Councilor Joyleen Kenneth John D. Sacala, severally seconded by the members present, UNANIMOUSLY APPROVED.

MOTION NO. 28609-2025

MOTION TO APPROVE ON SECOND READING RESOLUTION NO. 15536-2025

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

MOTION NO. 28610-2025

MOTION TO ADJOURN THE 19TH REGULAR SESSION OF THE 21ST CITY COUNCIL (Sangguniang Panlungsod) OF CAGAYAN DE ORO

Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present, UNANIMOUSLY CARRIED.

174

The session adjourned at 3:36 PM, November 17, 2025.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



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de oro
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CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
www.cdeocitycouncil.com



On motion by Councilor Edgar S. Cabanlas, severally seconded by the members present,
be it

Resolved, as the City Council (*Sangguniang Panlungsod*) hereby resolves, to approve on final
reading the following:

ORDINANCE NO. 15233-2025

AN ORDINANCE APPROPRIATING THE SUM OF ₱76,180.00 FROM THE ITEM: "NON-OFFICE: ECONOMIC SERVICES SECTOR-SPECIAL PURPOSE FUND-LAND ACQUISITION/EXPROPRIATION" IN THE 2025 ANNUAL BUDGET, TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (PLANT AND TREES) OWNED BY MR. ROEL P. EBALOBO, WHICH WERE AFFECTED BY THE ROAD OPENING FROM SITIO LEROPAN TO SITIO TUBALON, BARANGAY PAGALUNGAN, THIS CITY; AND AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

BE IT ORDAINED by the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The sum of ₱76,180.00 is hereby appropriated from the item: "Non-Office: Economic Services Sector-Special Purpose Fund-Land Acquisition/Expropriation" in the 2025 Annual Budget, to be made available for the full payment of the claim for just compensation of improvements (*plant and trees*) owned by Mr. Roel P. Ebalobo, which were affected by the road opening from Sitio Leropan to Sitio Tubalon, Barangay Pagalungan, this City.

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

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Roger G. Abaday - Councilor Agapito Eriberto G. Suan - Councilor George Christopher Q. Goking - Councilor Juancho R. Pascual	- Councilor Moreno Y. Daba IV - Councilor Yan Lam S. Lim P. Legaspi, Sr. - Councilor Imee Rose P. Moreno
	2 nd District:	- Councilor Yevonna Yacine B. Emano - Councilor Paolo Nicolo Gaane - Councilor Yan Lam S. Lim Lam S. Lim - Councilor Gilda O. Go	- Councilor Maximo T. Rodriguez III - Councilor Joyleen Mercedes L. Balaba - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Marlo L. Tabac - Councilor Kenneth John D. Sacala	- Councilor Datu Roberto P. Cabaring
<u>On Leave:</u>		- Councilor Desiree Ann M. Dahino	

ENACTED this 17th day of November 2025 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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www.cdeocitycouncil.com



On motion by Councilor Edgar S. Cabanlas, severally seconded by the members present,
be it

Resolved, as the City Council (*Sangguniang Panlungsod*) hereby resolves, to approve on final
reading the following:

ORDINANCE NO. 15234-2025

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF CAGAYAN DE ORO RESETTLEMENT & SOCIALIZED HOUSING PROJECT 5A, LOCATED IN BARANGAY SAN SIMON, THIS CITY, WITH AN AREA OF 12,273 SQUARE METERS, CONTAINING 91 LOTS (UNDER BP 220), AS APPLIED FOR BY THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY CITY MAYOR ROLANDO A. UY; SUBJECT TO THE CONDITIONS IMPOSED BY THE OFFICE OF THE CITY ENGINEER, OFFICE OF THE CITY PLANNING AND DEVELOPMENT COORDINATOR AND THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT

BE IT ORDAINED by the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in session duly assembled that:

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of the Cagayan de Oro Resettlement & Socialized Housing Project 5A, located in Barangay San Simon, this City, with an area of 12,273 square meters, containing 91 lots (*under* BP 220), as applied for by the City Government of Cagayan de Oro, represented by City Mayor Rolando A. Uy, is hereby approved; subject to the conditions imposed by the Office of the City Engineer, Office of the City Planning and Development Coordinator and the City Housing and Urban Development Department.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Roger G. Abaday - Councilor Agapito Eriberto G. Suan - Councilor George Christopher Q. Goking - Councilor Juancho R. Pascual	- Councilor Moreno Y. Daba IV - Councilor Yan Lam S. Lim P. Legaspi, Sr. - Councilor Imee Rose P. Moreno
	2 nd District:	- Councilor Yevonna Yacine B. Emano - Councilor Paolo Nicolo Gaane - Councilor Yan Lam S. Lim Lam S. Lim - Councilor Gilda O. Go	- Councilor Maximo T. Rodriguez III - Councilor Joyleen Mercedes L. Balaba - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Marlo L. Tabac - Councilor Kenneth John D. Sacala	- Councilor Datu Roberto P. Cabaring
<u>On Leave:</u>		- Councilor Desiree Ann M. Dahino	

ENACTED this 17th day of November 2025 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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www.cdeocitycouncil.com



On motion by Councilor Edgar S. Cabanlas, severally seconded by the members present,
be it

Resolved, as the City Council (*Sangguniang Panlungsod*) hereby resolves, to approve on final
reading the following:

ORDINANCE NO. 15235-2025

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF CAGAYAN DE ORO RESETTLEMENT & SOCIALIZED HOUSING PROJECT 1, PHASE 3 EXTENSION (CDORSHP 1 P3 EXTN.), LOCATED IN BARANGAY CANITOAN, THIS CITY, WITH AN AREA OF 19,818 SQUARE METERS, CONTAINING 64 LOTS (UNDER BP 220), AS APPLIED FOR BY THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY CITY MAYOR ROLANDO A. UY; SUBJECT TO THE CONDITIONS IMPOSED BY THE OFFICE OF THE CITY ENGINEER, OFFICE OF THE CITY PLANNING AND DEVELOPMENT COORDINATOR AND THE CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT

BE IT ORDAINED by the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in
session duly assembled that:

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of Cagayan de Oro
Resettlement & Socialized Housing Project 1, Phase 3 Extension (CDORSHP 1 P3 Extn.), located in
Barangay Canitoan, this City, with an area of 19,818 square meters, containing 64 lots (*under* BP
220), as applied for by the City Government of Cagayan de Oro, represented by City Mayor Rolando
A. Uy, is hereby approved; subject to the conditions imposed by the Office of the City Engineer,
Office of the City Planning and Development Coordinator and the City Housing and Urban
Development Department.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Roger G. Abaday - Councilor Agapito Eriberto G. Suan - Councilor George Christopher Q. Goking - Councilor Juancho R. Pascual	- Councilor Moreno Y. Daba IV - Councilor Yan Lam S. Lim P. Legaspi, Sr. - Councilor Imee Rose P. Moreno
	2 nd District:	- Councilor Yevonna Yacine B. Emano - Councilor Paolo Nicolo Gaane - Councilor Yan Lam S. Lim Lam S. Lim - Councilor Gilda O. Go	- Councilor Maximo T. Rodriguez III - Councilor Joyleen Mercedes L. Balaba - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Marlo L. Tabac - Councilor Kenneth John D. Sacala	- Councilor Datu Roberto P. Cabaring
<u>On Leave:</u>		- Councilor Desiree Ann M. Dahino	

ENACTED this 17th day of November 2025 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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On motion by Councilor Edgar S. Cabanlas, severally seconded by the members present,
be it

Resolved, as the City Council (*Sangguniang Panlungsod*) hereby resolves, to approve on final
reading the following:

ORDINANCE NO. 15236-2025

**AN ORDINANCE APPROVING THE APPLICATION OF INDAHAG SQUARE GARDEN,
REPRESENTED BY MR. VICTOR P. CABELTES, FOR A SPECIAL PERMIT TO HOLD A 3-STAG
COCKFIGHT EVENT ON NOVEMBER 25, 2025 AT THE SAID COCKPIT, LOCATED AT SITIO
LOMBOY, BARANGAY INDAHAG, THIS CITY**

BE IT ORDAINED by the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in
session duly assembled that:

SECTION 1. The application of Indahag Square Garden, represented by Mr. Victor P.
Cabeltes, for a Special Permit to hold a 3-Stag Cockfight Event on November 25, 2025 at the said
cockpit, located at Sitio Lomboy, Barangay Indahag, this City, is hereby approved; subject to the
compliance of the pertinent regulations provided for under Chapter 171, as amended, of Ordinance
No. 4373-94, otherwise known as the Codified Ordinance of Cagayan de Oro City.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Roger G. Abaday - Councilor Agapito Eriberto G. Suan - Councilor George Christopher Q. Goking - Councilor Juancho R. Pascual	- Councilor Moreno Y. Daba IV - Councilor Yan Lam S. Lim P. Legaspi, Sr. - Councilor Imee Rose P. Moreno
	2 nd District:	- Councilor Yevonna Yacine B. Emano - Councilor Paolo Nicolo Gaane - Councilor Yan Lam S. Lim Lam S. Lim - Councilor Gilda O. Go	- Councilor Maximo T. Rodriguez III - Councilor Joyleen Mercedes L. Balaba - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Marlo L. Tabac - Councilor Kenneth John D. Sacala	- Councilor Datu Roberto P. Cabaring
<u>On Leave:</u>		- Councilor Desiree Ann M. Dahino	

ENACTED this 17th day of November 2025 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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On motion by Councilor Edgar S. Cabanlas, severally seconded by the members present,
be it

Resolved, as the City Council (*Sangguniang Panlungsod*) hereby resolves, to approve on final
reading the following:

ORDINANCE NO. 15237-2025

AN ORDINANCE INSTITUTIONALIZING THE NEWBORN SCREENING IN CAGAYAN DE ORO CITY, AND FOR OTHER PURPOSES

WHEREAS, the right to health is a fundamental human right enshrined in the Philippine
Constitution, which mandates the State to protect and promote the health of its citizens;

WHEREAS, newborns are among the most vulnerable members of society, necessitating
special attention and care to ensure their survival and healthy development;

WHEREAS, Republic Act No. 9288, also known as the "Newborn Screening Act of 2004,"
underscores the importance of instituting a comprehensive national newborn screening system to
safeguard infants from heritable conditions that can lead to severe health complications or even
death if undetected and untreated;

WHEREAS, the establishment of a national newborn screening system aligns with the State's
commitment to providing accessible and quality healthcare services to all its citizens, particularly
the newborn population;

WHEREAS, the collaboration among various government agencies, non-government
organizations, healthcare professionals, and other stakeholders is essential in ensuring the success
and sustainability of a nationwide newborn screening program;

WHEREAS, the implementation of a comprehensive newborn screening system is crucial
not only in the early detection and treatment of heritable conditions but also in promoting parental
awareness and responsibility in safeguarding their child's health and well-being;

WHEREAS, the enactment of this ordinance seeks to complement and reinforce the
provisions outlined in Republic Act No. 9288 by institutionalizing newborn screening within the
jurisdiction of Cagayan de Oro City;

WHEREAS, it is imperative to establish mechanisms for informing, educating, and
empowering parents or legal guardians about the significance of newborn screening and their role
in ensuring its timely implementation for every newborn within the city;

WHEREAS, by enacting this ordinance, Cagayan de Oro City reaffirms its commitment to
upholding the right to health and well-being of its youngest residents, thereby contributing to the
overall welfare and development of the community.

NOW, THEREFORE:

BE IT ORDAINED by the 21st City Council (*Sangguniang Panlungsod*) of Cagayan de Oro in
session duly assembled that:

SECTION 1. Title - This ordinance shall be known as "**Ordinance Institutionalizing the
Newborn Screening in Cagayan de Oro City**" or shortly referred to as the "**Newborn Screening
Ordinance of Cagayan de Oro**".

SECTION 2. Declaration of Policy - It is the declared policy of the City Government of
Cagayan de Oro to adopt measures promoting the Newborn Screening System within its
jurisdiction, ensuring every newborn's right to undergo screening and avoid heritable conditions
leading to mental retardation or death if untreated.

SECTION 3. Objectives - This ordinance is enacted to achieve the following objectives:



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Page 2 of 5 of Ordinance No. 15237-2025

- a) To ensure the dissemination of accurate and comprehensive information regarding the nature and benefits of Newborn Screening to all stakeholders involved in the care of newborns within the jurisdiction of Cagayan de Oro, thereby empowering parents and guardians to make informed decisions regarding the health and well-being of their infants.
- b) To establish an institutionalized system for Newborn Screening within the public health infrastructure of Cagayan de Oro, thereby ensuring equitable access to screening services for all newborns within the city.
- c) To promote awareness among healthcare practitioners in Cagayan de Oro regarding the importance of Newborn Screening, and to delineate their responsibilities in facilitating and advocating for newborn screening services promoting a culture of early intervention for heritable conditions among the newborn population.

SECTION 4. Definition of Terms - The following terms shall have the meanings respectively given to them below:

1. **Comprehensive Newborn Screening System** means a newborn screening system that includes, but is not limited to, education of relevant stakeholders; collection and biochemical screening of blood samples taken from newborns; tracking and confirmatory testing to ensure the accuracy of screening results; clinical evaluation and biochemical/medical confirmation of test results; drugs and medical/surgical management and dietary supplementation to address the heritable conditions; and evaluation activities to assess long term outcome, patient compliance and quality assurance.
2. **Follow-up** means the monitoring of a newborn with a heritable condition for the purpose of ensuring that the newborn patient complies fully with the medicine of dietary prescriptions.
3. **Health institutions** mean hospitals, health infirmaries, health centers, lying-in centers or puericulture centers with obstetrical and pediatric services, whether public or private.
4. **Healthcare practitioner** means physicians, nurses, midwives, nursing aides and traditional birth attendants.
5. **Heritable condition** means any condition that can result in mental retardation, physical deformity or death if left undetected and untreated and which is usually inherited from the genes of either or both biological parents of the newborn.
6. **Newborn** means a child from the time of complete delivery to 28 days old.
7. **Newborn Screening** means the process of collecting a few drops of blood from the newborn onto an appropriate collection card and performing biochemical testing for determining if the newborn has a heritable condition.
8. **Newborn Screening Center** means a facility equipped with a newborn screening laboratory that complies with the standards established by the NIH and provides all required laboratory tests and recall/follow-up programs for newborns with heritable conditions.
9. **Newborn Screening Reference Center** means the central facility at the NIH that defines testing and follow-up protocols, maintains an external laboratory proficiency testing program, oversees the national testing database and case registries, assists in training activities in all aspects of the program, oversees content of educational materials and acts as the Secretariat of the Advisory Committee on Newborn Screening.
10. **Parent education** means the various means of providing parents or legal guardians information about newborn screening.
11. **Recall** means a procedure for locating a newborn with a possible heritable condition for purposes of providing the newborn with an appropriate laboratory to confirm the diagnosis and, as appropriate, provide treatment.
12. **Treatment** means the provision of prompt, appropriate and adequate medicine, medical, and surgical management or dietary prescription to a newborn for purposes of treating or mitigating



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Page 3 of 5 of Ordinance No. 15237-2025

the adverse health consequences of the heritable condition.

SECTION 5. Scope - This ordinance shall encompass all hospitals, health infirmaries, health centers, lying-in centers, and puericulture centers within the jurisdiction of Cagayan de Oro City, with the exception of private healthcare facilities directly monitored by the Department of Health. It mandates the institutionalization of newborn screening protocols in said facilities to ensure early detection and intervention for heritable conditions among newborns.

SECTION 6. Performance of Newborn Screening - Newborn screening shall be performed after twenty-four (24) hours of life but not later than fourteen (14) days from complete delivery of the newborn. A newborn that must be placed in intensive care shall be screened immediately after twenty-fourth (24th) hour of life and when the baby has received adequate milk feeding. Repeat screening shall be done on the twenty-eighth (28th) day of life. Likewise, sick babies or premature babies shall be screened with the same timing but must be repeated before discharge or on the 28th day of life whichever comes first. It shall be the joint responsibility of the parent(s) and the practitioner or other person delivering the newborn to ensure that newborn screening is performed.

SECTION 7. Refusal to be Tested - A parent or legal guardian may refuse testing on the grounds of religious beliefs but shall acknowledge in writing their understanding that refusal for testing places their newborn at risk for undiagnosed heritable conditions. A copy of this refusal documentation shall be made part of the newborn's medical record and refusal shall be indicated in the national newborn screening database.

SECTION 8. Lead Office - The primary responsibility for effectively implementing this ordinance and other relevant national and local laws concerning newborn screening rests with the City Mayor's Office through the City Health Office headed by the City Health Officer.

SECTION 9. Duties and Functions of the City Health Officer - Unless otherwise provided by law, the City Health Officer have the following functions:

1. To oversee the implementation, monitoring, supervision, and evaluation of newborn screening across all hospitals within the jurisdiction of Cagayan de Oro,
2. To establish a functional Case Management Referral System in collaboration with strategically accessible tertiary care hospitals, ensuring effective and efficient coordination and networking among concerned agencies, within the framework of the National Comprehensive Newborn Screening System Treatment Network (NCNBSS), and
3. To ensure the provision of comprehensive newborn screening services, including information dissemination, education, communication, screening procedures, recall mechanisms, and follow-up activities.

SECTION 10. Birth Deliveries - All births in Cagayan de Oro shall undergo newborn screening tests. Health practitioners delivering or assisting in deliveries must inform parents or legal guardians about the availability, nature, and benefits of newborn screening before delivery. The City Health Office shall bear the responsibility of providing appropriate notification and education regarding this obligation of mandatory newborn screening.

SECTION 11. Recall - Birthing facilities in the city shall establish a recall system to locate newborns potentially affected by heritable conditions, facilitating access to necessary laboratory tests for diagnosis confirmation and, when applicable, treatment. A City Recall Team shall be created which shall be composed of:

1. Office of the City Mayor through the City Health Officer
2. Newborn Screening (NBS) Coordinator
3. BNS/BHW/Nurse/BHW assigned to the area where the patient resides.
4. City Social Welfare and Development Officer
5. Punong Barangay of the area where the patient resides.



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Page 4 of 5 of Ordinance No. 15237-2025

SECTION 12. Functions of the NBS Recall Team - The NBS Recall Team shall have the following functions:

1. Facilitate the coordination of the recall process for screened positive newborns and provide financial or logistical assistance for expenses related to confirmatory testing, including laboratory fees, transportation, and other incurred costs.
2. Arrange referrals to social institutions for indigent clients, maintain close communication with the Newborn Screening Center and the DOH Regional Office to facilitate the recall of screened positive newborns, and assist in referring patients to specialists or facilitating co-management with specialists via phone or email.
3. Assist in transporting patients to higher-level facilities, such as specialty or tertiary hospitals, for appropriate management, ensuring they are accompanied by a licensed health professional during transport, and ensure that recalled patients receive information about their disorder, undergo confirmatory testing, and receive appropriate management, and
4. Provide comprehensive reports to the Newborn Screening Center, detailing the outcomes of the recall process, actions taken, and various forms of assistance provided to newborn screening patients, encompassing transportation expenses, meals, laboratory fees, medicines, and nutritional supplements.

SECTION 13. Newborn Screening Free of Charge - No fee shall be collected for the performance of the Newborn Screening Test at any government health facilities such as hospitals and lying-in centers in Cagayan de Oro City. The services shall be provided free of charge, ensuring accessibility to all newborns

SECTION 14. Appropriation - The cost for the purchase of newborn screening kits and related expenses for the newborn screening services shall be covered by the City Health Office chargeable against the Special Health Fund and other existing appropriations that can be allocated for this purpose. The City Health Office will integrate the Newborn Screening Program into its regular services, ensuring ongoing funding allocation in the years following the approval of this ordinance.

SECTION 15. Separability Clause - If, for any reason or reasons, any part of the provisions of this ordinance shall be declared null and void by the court having jurisdiction, the other portions thereof shall remain legal and valid and in full effect.

SECTION 16. Formulation of the Implementing Rules and Regulations - Sixty (60) days after the enactment of this ordinance, the City Health Officer shall formulate and promulgate the necessary Implementing Rules and Regulations (IRR) for the institutionalization of the newborn screening in Cagayan de Oro City.

SECTION 17. Effectivity - This ordinance shall take effect upon its approval and publication in accordance with law.

UNANIMOUSLY APPROVED.

Author: City Vice Mayor Jocelyn B. Rodriguez

Co-Authors: City Councilor Maximo T. Rodriguez III
City Councilor Paolo Nicolo Gaane

<u>Present:</u>	1 st District:	- Councilor Agapito Eriberto G. Suan - Councilor George Christopher Q. Goking - Councilor Juancho R. Pascual	- Councilor Moreno Y. Daba IV - Councilor Yan Lam S. Lim P. Legaspi, Sr. - Councilor Imee Rose P. Moreno
	2 nd District:	- Councilor Yevonna Yacine B. Emano - Councilor Paolo Nicolo Gaane - Councilor Yan Lam S. Lim Lam S. Lim - Councilor Gilda O. Go	- Councilor Maximo T. Rodriguez III - Councilor Joyleen Mercedes L. Balaba - Councilor Enrico D. Salcedo - Councilor Edgar S. Cabanlas
	Ex-Officio:	- Councilor Marlo L. Tabac - Councilor Kenneth John D. Sacala - City Vice Mayor Jocelyn B. Rodriguez	- Councilor Datu Roberto P. Cabaring
<u>On Leave:</u>		- Councilor Desiree Ann M. Dahino	



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Page 5 of 5 of Ordinance No. 15237-2025

ENACTED this 17th day of November 2025 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:

ROGER G. ABADAY
CITY COUNCILOR
PRESIDING OFFICER PRO TEMPORE

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



**1st Endorsement
November 11, 2025**

Respectfully forwarded to the **Honorable Members of Sangguniang Panlungsod**, this City, through **MR. ARTURO S. DE SAN MIGUEL**, City Secretary, the herein copy of **Annual Budget CY 2026 of Barangay 40**, Cagayan de Oro City, involving the total appropriations of P4,175,327.00 under Appropriation Ordinance No. 01 Series of 2025, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Republic Act No. 7160, otherwise known as the Local Government, and its Implementing Rules and Regulations (IRR), subject to the following conditions:

1. That disbursement of appropriation for Honoraria shall be made in accordance with the Department of the Budget and Management (DBM) Local Budget Circular (LBC) No. 92 dated September 3, 2009.
2. That utilization of corresponding mandatory obligations/automatic appropriations shall be made in accordance with the pertinent provisions of RA 7160, and its IRR, viz:

Republic of the Philippines City of Cagayan de Oro OFFICE OF THE CITY COUNCIL	
Date RECEIVED: <u>11-12-25</u>	From: <u>9:34</u>
By: <u>Juchan</u>	Comm. No. _____
ACTION TAKEN	
<u>Refer to Barangay Affairs</u>	
Date: _____	<u>ARTURO S. DE SAN MIGUEL</u> City Council Secretary
REMARKS	
a. 5% BDRRMF (Calamity Fund) – Section 234 (d) of (RA 7160) and National Disaster Risk Reduction and Management Council (NDRRMC), Department of the Interior and Local Government (DILG), and DBM Joint Memorandum Circular (JMC) No. 2013-1 dated March 25, 2013.	
b. 10% SK Fund - Section 239 of RA 7160 and RA 10742 (SK Reform Act), as amended by RA 11768, and DBM, DILG and National Youth Commission (NYC) JMC No. 1 Series of 2025 dated May 23, 2025.	
c. 20% Development Fund – Section 287 of RA 7160 and DBM, DILG Department of Finance (DOF) JMC No. 1 dated November 4, 2020.	

3. That in all cases, disbursements on items of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

It is understood that this review does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law. Further, compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.


ATTY. PERCY G. SALAZAR
City Budget Officer



Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandero@gmail.com



Republic of the Philippines
City of Cagayan de Oro
BARANGAY 40

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY 40 HELD AT BARANGAY SESSION HALL ON October 13,2025

PRESENT:

BURGOS S. MACASERO	Punong Barangay
MILDRED N. TALADUA	Barangay Kagawad
CECILIO B. NACALABAN	Barangay Kagawad
KIRK A. RODRIGUEZ	Barangay Kagawad
SOXY P. ESMA	Barangay Kagawad
ARTHUR G. MARTINEZ	Barangay Kagawad
RONALD V. REDUBLE	Barangay Kagawad
JAY FABIAN M. TALADUA	Barangay Kagawad
ANGEL JADE A. PIMENTEL	SK Chairman

RESOLUTION NO. 012
SERIES OF 2025

Presented for consideration is the Annual Budget of the Barangay 40 for the period January 1, 2026 to December 31, 2026 in the sum of P 4,175,327.00

NOW THEREFORE, on motion of Kagawad Mildred N. Taladua duly seconded by Kagawad Kirk A. Rodriguez.

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

APPROPRIATION ORDINANCE NO. 01
SERIES OF 2025

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2026 TO DECEMBER 31, 2026

Be it enacted by the SANGGUNIANG Barangay 40 that the Barangay Annual Budget covering the period from January 1, 2026 to December 31, 2026 with a total estimated income of P4,175,327.00 as against total appropriation in the amount of P4,175,327.00 is hereby approved, summarized as follows:

Available Resources

1 Income		
	Real Property Tax - Due Component	P 548,000.00
	Real Property Tax -Equal Sharing	750,000.00
	National Tax Allotment	2,729,827.00
	Community Tax	500.00
	Business Clearance	146,000.00
	Certificate and Clearances Fess	1,000.00
2 Total Income		P 4,175,327.00

A. Current Operating Expenditures

1 Personal Services	
Honoraria	1,541,380.00
Year End Bonus	128,449.00
Vacation & Sick Leave Benefits	185,709.00
Mid - Year Bonus	128,449.00
Cash Gift	55,000.00
Productivity Enhancement Incentive	55,000.00
Sub - Total	2,093,987.00
2 Maintenance & Other Operating Expenses	
Training Expenses	10,000.00
Other Supplies Expenses - Brgy. Police	10,000.00
Electricity Expenses	216,000.00
Membership Dues & Contributions to Organizations	22,400.00
Auditing Services	13,649.00
Other Maintenance and Operating Expenses-BADAC	15,000.00
Extraordinary Expenses	13,286.00
Representation Expenses	13,105.00
Fidelity Bond	6,000.00
Insurance Premium	25,000.00
Fuel, Oil & Lubricants Expenses	25,226.00
Repair & Maintenance - Land Transportation Equipment	20,000.00
Internet Expenses	1,600.00
Water Expenses	50,000.00
Other Maintenance and Operating Expenses-Cultural	20,000.00
Other Maintenance and Operating Expenses-BCPC	5,000.00
Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	10,000.00
Other Maintenance and Operating Expenses-GAD Program	5,000.00
Other Maintenance and Operating Expenses-Nutrition Program	5,000.00
Other Maintenance and Operating Expenses-Health Program	5,000.00
Other Maintenance and Operating Expenses-Medical Assistance	5,000.00
General Services - Job-Order	412,800.00
Sub - Total	909,066.00
3 SPECIAL PURPOSE APPROPRIATION	
5 % Calamity Fund	208,776.00
10 % SK Fund - Youth Development Program	417,533.00
20 % Development Fund	545,965.00
Sub - Total	1,172,274.00
Breakdown of 20% DF	
Declogging of Canals	545,965.00
	545,965.00
Breakdown of 5% Calamity Fund	
Quick Response Fund	62,633.00
Purchase of Calamity Related Supplies & Equipments	146,143.00
	208,776.00
Total Budgetary Appropriations	4,175,327.00

This Appropriation Ordinance shall take effect on January 1, 2026.

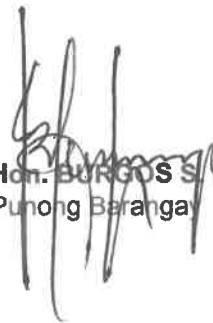
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED October 13, 2025.

I hereby certify that the foregoing Resolution No. 12 embodying Appropriation Ordinance No. 01, both series of 2026, which approved the Barangay Annual Budget for the period January 1 December 2026 of Barangay 40, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on October 13, 2026.

ATTESTED:


KENT L. MARTE
Barangay Secretary


Hon. BURGOS S. MACASERO
Punong Barangay



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



1st Endorsement
November 10, 2025

Respectfully forwarded to the **Honorable Members of the Sangguniang Panlungsod**, this city, through **MR. ARTURO S. DE SAN MIGUEL**, City Secretary, the herein copy of the **Annual Budget CY 2026 of Barangay 09**, Cagayan de Oro City, involving the total appropriations of P4,209,295.00 under Appropriation Ordinance No. 001 Series of 2025 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Republic Act No. 7160, otherwise known as the Local Government Code, subject to the following conditions:

1. That the disbursement of the appropriation for the increase of the Honoraria shall be made in accordance with the Department of the Budget and Management (DBM) Local Budget Circular (LBC) No. 90 dated June 13, 2024.
2. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - a. 5% Calamity Fund – Section 234 (d) of RA 7160 and National Disaster Risk Reduction and Management Council (NDRRMC), Department of the Interior and Local Government (DILG), and DBM Joint Memorandum Circular (JMC) No. 2013-1 dated March 25, 2013.
 - b. 10% SK Fund - Section 239 of RA 7160 and RA 10742 (SK Reform Act), as amended by RA 11768, and DBM, DILG and National Youth Commission (NYC) JMC No.1 series of 2025 dated May 23, 2025.
 - c. 20% Development Fund – Section 287 of RA 7160 and DBM, DILG and Department of Finance (DOF) JMC No. 1 dated November 4, 2020.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

It is understood that this review does not authorize any item of appropriation that is specially prohibited by or inconsistent with the provisions of law. Further, compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

OFFICE OF THE CITY BUDGET OFFICER
Date RECEIVED: 11/11/25 1:10
By: Justine
ACTION TAKEN
Refer to Barangay Affairs

ATTY. PERCY G. SALAZAR
City Budget Officer



Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeor@gmail.com
Arturo S. De San Miguel
City Council Secretary

APPENDIX "B" / PAGE 21





Republic of The Philippines
City of Cagayan De Oro
BARANGAY 09

OFFICE OF THE SANGGUNIANG BARANGAY

**MINUTES OF THE SESSION OF BARANGAY 09 COUNCIL, THIS CITY HELD AT BARANGAY 09 HALL
LAST October 28, 2025**

PRESENT:

ERLQUIN C. LIM	PUNONG BARANGAY
ZENaida A. MAGLANGIT	BARANGAY KAGAWAD
JOCELYN C. CAGAMAPANG	BARANGAY KAGAWAD
MONIZA I. LEGASPI	BARANGAY KAGAWAD
JONATHAN T. FERNANDO	BARANGAY KAGAWAD
PEDRITA II C. SABULANA	BARANGAY KAGAWAD
FEDELINA C. MACALAM	BARANGAY KAGAWAD
MARY JANE Y. LACAR	BARANGAY KAGAWAD
RONALD C. CADIZ	SK CHAIRMAN
RYAN I. LEGASPI	BARANGAY TREASURER
MARRYSEL L. TECSON	BARANGAY SECRETARY

**RESOLUTION NO. 013
SERIES OF 2025**

Presented for consideration is the Annual Budget of Barangay 09, this city, for the period from January 1, 2026 to December 31, 2026, in the sum amount of Php 4,209,295.00

NOW THEREFORE, on motion of **Kag. Zenaída A. Maglangit**, severally seconded by the majority of the Council members.

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

**APPRORIATION ORDINANCE NO.001
Series of 2025**

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2026 TO DECEMBER 31, 2026

Be enacted by the Sangguniang Barangay of Barangay 09, this city that the Barangay Annual Budget covering from January 1, 2026 to December 31, 2026 with the total estimated income of **Php 4,209,295.00** as against **Php 4,209,295.00** is hereby approved summarized as follows:

AVAILABLE RESOURCES:

1.0 INCOME

Real Property Tax-Due Component	940,000.00
Real Property Tax-Equal Sharing	750,000.00
Community Tax Certificate	10,000.00
Certificate & Clearances- AF51	1,000.00
National Tax Allotment	2,298,295.00
Business Clearance	210,000.00
TOTAL INCOME	<u>4,209,295.00</u>

APPROPRIATION

A. CURRENT OPERATING EXPENDITURE

1.0 PERSONAL SERVICES

Honoraria- Brgy. Officials	P	1,786,176.00
Cash Gifts		55,000.00
Year End Bonus		9,065.00
Mid-Year Bonus		148,848.00
Terminal Leave Benefits		215,207.00
Productivity Enhancement Incentive		55,000.00
Sub Total	₱	2,269,296.00

2.0 Maintenance & Other Operating Expenses

Other Supplies Operating Expenses- Uniform		1,000.00
Other Supplies Operating Expenses- Brgy. Police		10,000.00
Rent/Lease expenses		60,000.00
Auditing Services		11,492.00
Training & Seminar Expenses		20,000.00
Insurance/Reinsurance Expenses		15,000.00
Membership dues & Cont.- LIGA NG MGA BARANGAY		28,510.00
Other Maintenance & Operating Expenses- Cultural & Athletic		50,000.00
Other Maintenance & Operating Expenses- GAD PROGRAM		10,000.00
Other Maintenance & Operating Expenses- NUTRITION PROGRAM		10,000.00
Other Maintenance & Operating Expenses- Aid to Senior Citizen& PWD		35,000.00
Other Maintenance & Operating Expenses- Health Program		5,000.00
Other Maintenance & Operating Expenses- LCPC		15,000.00
Repair & Maintenance Land Transport		10,000.00
Repair & Maintenance Office Equipment		10,000.00
Other Maintenance & Operating Expenses- AICS		30,000.00
Other Maintenance & Operating Expenses- BADAC		10,000.00
Other Maintenance & Operating Expenses- GENERAL ASSEMBLY		20,000.00
General Services-Job Order		249,000.00
Travel Expenses		40,000.00
Internet Expenses		20,388.00
Electricity Expenses		40,000.00
Other Maintenance & Operating Expenses		22,398.00
Office Supplies Expenses		38,555.00
Extraordinary & Miscellaneous Expenses		27,602.00
Representation Expenses		60,000.00
Sub Total	P	848,945.00

3.0 Non Office Expenditure

5% Local Disaster Risk Reduction and Management Fund (Calamity Fund)	210,465.00
30% Quick Response Fund	63,140.00
70% of LDRRMF	147,325.00
Purchase of Calamity Related Supplies & Equipments	
Breakdown:	
Training & Seminars	87,000.00
Purchase of Handheld Radio	30,000.00
Purchase of Fire Equipments	30,325.00
10 % SK FUND- Youth Development Programs	420,930.00

20% Development Fund

Breakdown:

Declogging of Canals	100,000.00
Rehabilitation of MRF	80,000.00
Rehabilitation of Road Gutter	80,000.00
Rehabilitation of Street Signages	70,000.00
Installation of Lighting Facilities	29,659.00
Purchase of Medical Equipment	100,000.00
Sub Total	459,659.00

B. CAPITAL OUTLAY

C. Non-Office Special Project

Total Budgetary Appropriations **P 4,209,295.00**

This Appropriation Ordinance Shall take effect on January 01, 2026.

RESOLVE FURTHER, to submit copies of this resolution with the approved budget as embodied in the appropriation ordinance to the sangguniang panglungsod for review.

APPROVED: October 28, 2025

I hereby certify that the foregoing Resolution No.013 embodying Appropriation Ordinance No. 001 Both series of 2025, in which approved the Barangay Annual Budget for the period January 01,2026 to December 31, 2026 of Barangay No. 09, City of Cagayan de oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on October 28, 2025

ATTESTED BY:


MARRYSEL L. TECSON
BARANGAY SECRETARY


ERLOVIN C. LIM
PUNONG BARANGAY



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



**1st Endorsement
November 12, 2025**

Respectfully forwarded to the **Honorable Members of the Sangguniang Panlungsod**, this City, through **MR. ARTURO S. DE SAN MIGUEL**, City Secretary, the herein copy of the **Annual Budget CY 2026 of Barangay F.S. Catanico**, Cagayan de Oro City, involving the total appropriations of P 6,891,410.00 under Appropriation Ordinance No. 003, Series of 2025, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), and its Implementing Rules and Regulations (IRR), subject to the following conditions:

1. That disbursement of appropriation for Honoraria shall be made in accordance with the Department of Budget and Management (DBM) Local Budget Circular (LBC) No. 92 dated September 3, 2009.
2. That utilization of the corresponding mandatory obligations/automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - a. 5% BDRRMF (Calamity Fund) – Section 234 (d) of RA 7160 and National Disaster Risk Reduction Management Council (NDRRMC)/DBM/Department of Interior and Local Government (DILG) Joint Memorandum Circular (JMC) No. 2013-1 dated March 25, 2013.
 - b. 10% Sangguniang Kabataan (SK) Fund - Section 239 of RA 7160 and RA 10742 (SK Reform Act) as defined in the DBM/DILG/National Youth Council (NYC) JMC No. 1, s. 2025 dated May 23, 2025.
 - c. 20% Development Fund – Section 287 of RA 7160 and DBM/Department of Finance (DOF)/ DILG JMC No. 1 dated November 4, 2020.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

It is understood that this review does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law. Further, compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

OFFICE OF THE CITY BUDGET OFFICER
Date RECEIVED: 11-13-25 10:11
By: Justine
ACTION TAKEN
Refer to Barangay Affairs Committee
Date: 11-13-25
ARTURO S. DE SAN MIGUEL
Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeoro@gmail.com

ATTY. PERCY G. SALAZAR
City Budget Officer

ATTY. RACHENE C. AGUOB
ACTING ASSISTANT CITY BUDGET OFFICER





Republic of the Philippines
City of Cagayan de Oro
Barangay F.S. Catanico
OFFICE OF THE BARANGAY COUNCIL



EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY F.S. CATANICO HELD AT BARANGAY SESSION HALL, THIS CITY, ON NOVEMBER 3, 2025.

Present:

Punong Barangay	<u>ELPEDIO M. NERI</u>	Barangay Kagawad	<u>PRISCILLA P. PAGUTAYAO</u>
Barangay Kagawad	<u>CHARITO M. PIMENTEL</u>	Barangay Kagawad	<u>LEO V. PIMENTEL</u>
Barangay Kagawad	<u>LUMINADO S. BUTAYA, JR.</u>	SK Chairperson	<u>QUEEN JAILYN FAITH T. SACALA</u>
Barangay Kagawad	<u>FELVIC E. NERI</u>	Barangay Treasurer	<u>ODESSA L. DATOON</u>
Barangay Kagawad	<u>SUZETTE E. PABALINAN</u>	Barangay Secretary	<u>JAMEL L. BUSTILLO</u>
Barangay Kagawad	<u>ESTELA M. EURESE</u>		

Absent: None

RESOLUTION NO. 025
SERIES OF 2025

Presented for consideration is the Annual Budget of the Barangay F.S. Catanico for the period January 1, 2026 to December 31, 2026 in the sum of **P 6,891,410.00**.

NOW THEREFORE, on motion to approve the resolution by Kagawad Priscella Pagutayao and duly seconded by the body assembles in the session, be it;

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

APPROPRIATION ORDINANCE NO. 003
SERIES OF 2025

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2026 TO DECEMBER 31, 2026.

Be it enacted by the Sangguniang Barangay of Barangay F.S. Catanico that the Barangay Annual Budget covering the period from January 1, 2026 to December 31, 2026 with a total estimated income of **P 6,891,410.00** as against total appropriation in the amount of **P 6,891,410.00** is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P	<u>377,000.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>7,021.00</u>
External Income - National Tax Allotment (NTA)		<u>5,633,732.00</u>
Clearance and Certification Fees – AF51		<u>73,657.00</u>
Business Clearance		<u>50,000.00</u>

2. Total Income

P 6,891,410.00

APPROPRIATIONS:

1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria	P	1,848,212.00
Year-End Bonus		154,018.00
Cash Gift		60,000.00
Mid Year Bonus		154,018.00
Productivity Enhancement Incentive		60,000.00
Terminal Leave Benefits		222,676.00
Total PS	P	2,498,924.00

1.2 Maint. & Other Operating Expenses

Traveling Expenses - Local	P	200,000.00
Training Expenses		50,000.00
Office Supplies Expenses		65,576.00
Medical Supplies Expenses		10,000.00
Other Supplies and Materials Expenses - Barangay Police		15,000.00
Electricity Expenses		250,000.00
Internet Subscription Expenses		70,000.00
Extraordinary and Miscellaneous Expenses		21,569.00
Auditing Services		28,169.00
Other General Services - Job Order		840,600.00
Repairs and Maintenance - Office Equipment		68,000.00
Fidelity Bond Premiums		35,000.00
Insurance Expenses		50,000.00
Membership Dues and Cont. to Org. - Liga ng mga Brgy.		28,000.00
Other Maintenance and Operating Expenses - Cultural & Athletics		145,114.00
Other Maintenance and Operating Expenses - Barangay Assembly		60,000.00
Other Maint. & Operating Expenses - Aid to Senior Citizens and or PWDs		10,000.00
Other Maintenance and Operating Expenses - BCPC		10,000.00
Other Maintenance and Operating Expenses - GAD Program		10,000.00
Other Maintenance and Operating Expenses - Aid to Indigents		10,000.00
Other Maintenance and Operating Expenses - Medical Assistance		20,000.00
Other Maintenance and Operating Expenses - BADAC		50,000.00
Other Maintenance and Operating Expenses - Aid to Indigenous People		10,000.00
Other Maintenance and Operating Expenses - Health Program		20,000.00
Other Maintenance and Operating Expenses - Nutrition Program		5,000.00
Other Maintenance and Operating Expenses - Due to BIR		150,000.00
Total MOOE	P	2,232,028.00

1.3 Non-Office Expenditures

5% BDRRMF	P	344,571.00
30% Quick Response Fund	P	103,371.00
70% of BDRRMF		241,200.00
Total	P	344,571.00

Breakdown:

Purchase of Calamity Related		
Supplies & Equipment	P	241,200.00
Total	P	241,200.00

10% SK Fund -Youth Development Program		689,141.00
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20% Development Fund 1,126,746.00

Breakdown:

Rehabilitation of Water Supply System	P 350,000.00
Installation of Street Lighting System	159,212.00
Rehabilitation of Local Roads	250,000.00
Rehabilitation of Drainage system	159,212.00
Rehab. of Material Recovery Facilities	208,322.00
Total	P 1,126,746.00

Total Non-Office Expenditures **P 2,160,458.00**

TOTAL BUDGETARY APPROPRIATIONS **P 6,891,410.00**

This Appropriation Ordinance shall take effect on January 1, 2026.

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 ON November 03, 2025.

I hereby certify that the foregoing Resolution no. 025 embodying Appropriation Ordinance No. 003 both series of 2025, which approved the Brgy. Annual Budget for the period of January 1, 2026-December 31, 2026 of Barangay F.S. Catanico, City of Cagayan de Oro was duly enacted by the Sangguniang Barangay in its regular session held at Session Hall on November 03, 2025.

Attested:


JAMEL L. BUSTILLO
Barangay Secretary


ELPIDIO M. NERI
Punong Barangay



1st Endorsement
November 12, 2025

Respectfully forwarded to the **Honorable Members of the Sangguniang Panlungsod**, this city, through **MR. ARTURO S. DE SAN MIGUEL**, City Secretary, the herein copy of the **Annual Budget CY 2026 of Barangay Tagpangi**, Cagayan de Oro City, involving the total appropriations of P7,300,482.00 under Appropriation Ordinance No. 001 Series of 2025 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Republic Act No. 7160, otherwise known as the Local Government Code, subject to the following conditions:

1. That the disbursement of the appropriation for the increase of the Honoraria shall be made in accordance with the Department of the Budget and Management (DBM) Local Budget Circular (LBC) No. 90 dated June 13, 2024.
2. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - a. 5% Calamity Fund – Section 234 (d) of RA 7160 and National Disaster Risk Reduction and Management Council (NDRRMC), Department of the Interior and Local Government (DILG), and DBM Joint Memorandum Circular (JMC) No. 2013-1 dated March 25, 2013.
 - b. 10% SK Fund - Section 239 of RA 7160 and RA 10742 (SK Reform Act), as amended by RA 11768, and DBM, DILG and National Youth Commission (NYC) JMC No.1 series of 2025 dated May 23, 2025.
 - c. 20% Development Fund – Section 287 of RA 7160 and DBM, DILG and Department of Finance (DOF) JMC No. 1 dated November 4, 2020.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

It is understood that this review does not authorize any item of appropriation that is specially prohibited by or inconsistent with the provisions of law. Further, compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date RECEIVED: Nov 12, 2025 Time: 9:32
By: [Signature] Comm. No. _____
ACTION TAKEN
Refer to the Barangay Affairs
Date: Nov 12, 2025
By: ARTURO S. DE SAN MIGUEL
City Council Secretary
REMARKS: _____
Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeoro@gmail.com

ATTY. PERCY G. SALAZAR
City Budget Officer

ATTY. RACHENE C. AGUNGG
ACTING ASSISTANT CITY BUDGET OFFICER



TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Tagpangi**
CY 2025 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 7,300,482.00 7,300,482.00 P -	1. Total appropriations did not exceed total income.	
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2024) P 5,556,949.00 b. 55% thereof (Legal limitation for PS) 3,056,322.00 c. Amount appropriated for PS (11 Positions) 2,601,462.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 452,934.00 e. Still Allowable or (Deficiency) 907,794.00	P 2,601,462.00	2. Total Personal Services did not exceed the 55% limitation.	
3. Development Fund (Section 287 RA 7160) a. Amount of NTA 6,035,482.00 b. 20% thereof 1,207,097.00 c. Amount Appropriated 1,207,097.00	1,207,097.00	3. Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) 7,300,482.00 b. 10% thereof 730,048.00 c. Amount Appropriated 730,048.00	730,048.00	4. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	
5. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources 7,300,482.00 b. 5% thereof 365,024.00 c. Amount Appropriated 365,024.00	365,024.00	5. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
6. Discretionary Fund (Sec. 325 (h)) a. Total RPT of CY 2023 b. 2% thereof - c. Amount Appropriated -		6. Provision of Extraordinary/Miscellaneous Expenditures is in accordance with Section 325(h) of RA 7160.	
7. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipments Infrastructure Projects Others	2,396,851.00	7. That disbursements of these appropriation shall be subject to availability of funds and all accounting and auditing rules & regulations and compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
8. GAD Program	100,000.00	8. Philippine Commission on Women-DILG-DBM-NEDA JMC No. 2013-01 dated July 18, 2013.	

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Tagpangi**
CY 2025 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
9. Senior Citizens Program	20,000.00	9. Must be appropriated with substantial amount per RA 9994.	
10. Implementation of LCPC/BCPC	20,000.00	10. One (1%) percent of NTA must be allocated per Section 15 of RA No. 9344	



Republic of the Philippines
Region X
City of Cagayan de Oro
BARANGAY TAGPANGI



Office of the 10th Barangay Council

EXCERPTS FROM THE MINUTES OF REGULAR SESSION OF THE
10th BARANGAY COUNCIL OF BARANGAY TAGPANGI, CITY OF CAGAYAN DE ORO
HELD AT SESSON HALL, BARANGAY TAGPANGI AT 6:00 O'CLOCK IN THE EVENING
ON THE 13TH DAY OF OCTOBER 2025.

PRESENT

Chenet B. Marianas	Punong Barangay
Archie A. Calam	Barangay Kagawad
Grace T. Hagonao	Barangay Kagawad
Charlito C. Boyatac	Barangay Kagawad
Rene U Araneta	Barangay Kagawad
Jovy M. Magsalos	Barangay Kagawad
Wenefredo L. Mendoza	Barangay Kagawad
Rachelle Mae Paragoso	S K Chairman
Ruel R. Clapero	IPMR
Jenelyn M. Ayungaora	Barangay Secretary
Alaizaville C. Mendoza	Barangay Treasurer

ABSENT

Annie G. Sabang	Barangay Kagawad
-----------------	------------------

RESOLUTION NO. 021
Series of 2025

Presented for consideration is the annual Budget of the Barangay Tagpangi for the period January 1, 2026 to December 31, 2026 in the sum of **P 7,300,482.00**

Now Therefore; on motion of Hon. Rene U. Araneta and duly unanimously seconded by all Barangay Kagawad present.

BE IT RESOLVED; by the 10th Barangay Council of Barangay Tagpangi, in regular session duly assembled, **AS IT IS HEREBY RESOLVED** to enact the following Appropriation Ordinance, to wit:

APPROPRIATION ORDINANCE No. 001
Series of 2025

**APPROPRIATION FUNDS FOR THE PERIOD FROM
JANUARY 1, 2026 TO DECEMBER 31, 2026**

Be it enacted by the Sangguniang Barangay of Barangay Tagpangi that the Barangay Annual Budget covering the period from January 1, 2026 to December 31, 2026 with the total estimated income of **P 7,300,482.00**

as against total appropriation in the amount of P 7,300,482.00 is hereby approved,
summarized as follows:

Available Resources

1. Income

Real Property Tax- Due Component	₱	387,000.00
Real Property Tax- Equal Sharing		750,000.00
National tax Allotment		6,035,482.00
Business Clearance		18,000.00
Clearance & Certification Fees-AF-51		100,000.00
Community Tax		10,000.00
Total Income	₱	<u>7,300,482.00</u>

APPROPRIATIONS:

1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria	₱	1,927,872.00
Year End Bonus		160,656.00
Mid-Year Bonus		160,656.00
Cash Gift		60,000.00
PEI		60,000.00
Terminal Leave Benefits		232,278.00
Total PS	₱	<u>2,601,462.00</u>

1.2 Maintenance & Other Operating Expenses

Repair and Maintenance - Vehicle Spare parts	200,000.00
Training Expenses	70,000.00
Office Supplies Expenses	90,000.00
Other Supplies and Materials Expenses	70,000.00
Other Supplies and Materials Expenses - Barangay Police	30,000.00
Water Expenses	15,000.00
Electricity Expenses	60,000.00
Extraordinary and Miscellaneous Expenses	19,500.00
Auditing Services	29,919.00
Other General Services - Job Order	896,400.00
Membership Dues & Cont. To Liga ng mga Barangay	29,510.00
Travel Expenses	100,000.00
Other Maint. and Operating Expenses- Cultural and Athletics	232,522.00
Other Maint. and Operating Exp.- Aid to Senior Citizens & PV	20,000.00
Other Maintenance and Operating Expenses- GAD Program	100,000.00
Other Maintenance and Operating Expenses- BCPC	20,000.00
Other Maintenance and Operating Expenses- BADAC	70,000.00
Other Maintenance and Operating Expenses- AICS	20,000.00

Other Maintenance and Operating Expenses- Health Program	30,000.00
Other Maintenance and Operating Expenses- Nutrition Program	30,000.00
Other Maintenance and Operating Expenses- Barangay Assembly	40,000.00
Other Maintenance and Operation Expenses- Education	40,000.00
Other Maintenance and Operation Expenses- Agriculture	10,000.00
Insurance/ Re-insurance premium	20,000.00
Other maintenance and Operating Expenses- Ecological Solid Waste	20,000.00
Other maintenance and Operating Expenses- Representation	114,000.00
Other Maint. and Operating Expenses- Peace and Order Program	20,000.00
TOTAL MOOE	₱ 2,396,851.00

1.3 Non-Office Expenditures

5% BDRRMF
₱ 365,024.00

30% Quick Response Fund	109,504.00
70% of BDRRMF	255,520.00
TOTAL	₱ 365,024.00

Breakdown:

Purchase of Calamity Related	
Supplies and Equipment	205,520.00
Training and Seminars	50,000.00
TOTAL	₱ 255,520.00

10% SK Fund - Youth Development Program
₱ 730,048.00

20% Development Fund
₱ 1,207,097.00

Breakdown:

Construction of Phase 2 Drainage System	
along Zone 1 to Zone 2	1,000,000.00
Installation Street Lightings System	207,097.00

Total Budgetary Appropriation
₱ 7,300,482.00

This Appropriation Ordinance shall take effect on January 1, 2026.

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 AND ADOPTED; October 14, 2025.

I hereby certify that the foregoing Resolution No. 021-2025 embodying Appropriation Ordinance No. 001 both series, which approved the Barangay Annual Budget for the period January 01, 2026 to December 31, 2026 of Barangay Tagpangi, City of Cagayan de Oro, was duly enacted by the Sangguninag Barangay in its regular session held at Barangay Session Hall, Zone I Tagpangi on October 13, 2025.

Attested by:


CHENET B. MARIANAS

Punong Barangay

X-----X

SECRETARY'S CERTIFICATION

I HEREBY CERTIFY to correctness of the foregoing Sangguniang Barangay Resolution no. 021-2025 embodying Appropriation Ordinance No. 001 both Series of 2025 entitled "**A RESOLUTION APPROVING THE BARANGAY ANNUAL BUDGET FOR THE PERIOD OF JANUARY 1, 2026 TO DECEMBER 31, 2026 OF BARANGAY TAGPANGI, CAGAYAN DE ORO CITY**", and it was approved by the Sangguniang Barangay during its 16th Regular Session held on the 13th day of October 2025 at Barangay Session Hall, Zone I Barangay Tagpangi, Cagayan de Oro City.


JENELYN M. AYUNGAO

Barangay Secretary



Republic of the Philippines
City of Cagayan de Oro
CITY DEVELOPMENT COUNCIL

cagayan
de Oro
city of golden friendship

22 October 2025

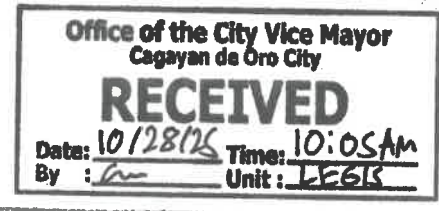
HON. JOCELYN B. RODRIGUEZ

Vice Mayor

Presiding Officer

Sangguniang Panlungsod

City Government of Cagayan de Oro



Dear *Vice Mayor Rodriguez*:

Greetings of continued partnership in local development.

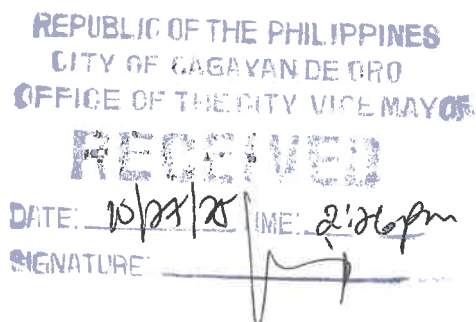
In line with the mandate of the City Development Council (CDC) to review, adopt, and approved development programs and projects pursuant to the provisions of Republic Act No. 7160, may we respectfully transmit herewith a copy of **Resolution No. 5, Series of 2025**, entitled:

RESOLUTION NO. 5 (S.2025) A RESOLUTION APPROVING THE COMPREHENSIVE LOCAL JUVENILE INTERVENTION PLAN OF CAGAYAN DE ORO CITY AND ENDORSING THE SAME TO THE CITY COUNCIL FOR ITS APPROPRIATE ACTION

This resolution was duly passed and approved by the CDC Sectoral Meeting and was endorsed to the CDC Full Council Meeting on 20 June 2025 and was approved thru **RESOLUTION NO. 02 (S.2025) OMNIBUS RESOLUTION FOR THE APPROVAL AND ADOPTION OF CITY DEVELOPMENT COUNCIL SECTORAL SUMMARY OF AGREEMENTS/ACTION MINUTES**.

In this regard, we respectfully request the **consideration and action** of the Sangguniang Panlungsod for the inclusion of these projects

Thank you for your support to our mutual aspiration to sustain the development of the City.



Very truly yours,

ROLANDO "A. UY"
City Mayor
Chairperson, CDC



2F/Executive Building, City Hall Compound
Capistrano – Hayes Streets, Cagayan de Oro City
www.cagayandeoro.gov.ph

APPENDIX C PAGE 36

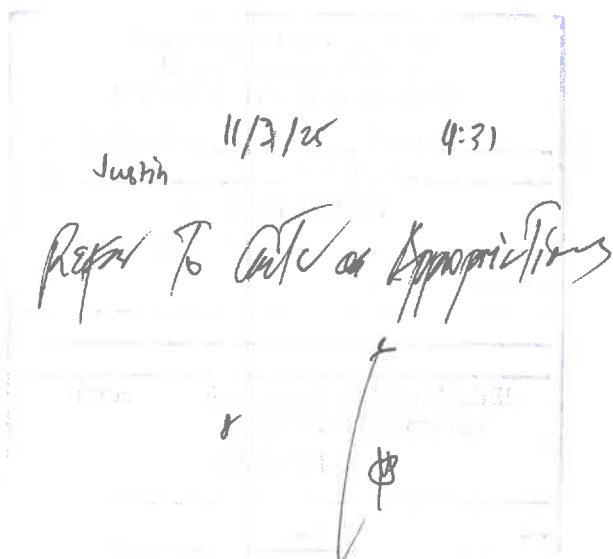


1st Indorsement
23 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 402-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- MAINTENANCE AND OPERATING EXPENSES (OMOE)- 1ST QUARTER SAVINGS, UNDER THE OFFICE OF PANLUNGSOD-KAGAWAD- HON. ROMEO V. CALIZO, FORMER CITY COUNCILOR, 1ST DISTRICT, THIS CITY, AMOUNTING TO ₱74,000.00, TO COVER PAYMENT FOR ONE (1) LOT FOOD SUPPLIES FURNISHED AS PER PURCHASE REQUEST NO. 24-3546 DATED AUGUST 14, 2024."

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.



ROLANDO "Rolando" A. UY
City Mayor



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



CERTIFICATION

*lease of venue with
accompaniment meals*
THIS IS TO CERTIFY that the amount of P74,000.00 from Current Appropriation, Annual Budget CY 2025, Maintenance and Other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE) – 1st quarter savings, under the Office of the Sangguniang Panlungsod – Kagawad – Hon. Romeo V. Calizo, former City Councilor 1st District, this city, to cover payment for one (1) lot furnished as per Purchase Request No. 24-3546 dated August 14, 2024, is available.

Issued this 10th day of October 2025, pursuant to Local Finance Committee Resolution No. 165 – 2025.

Jasmin F. Maagad
Ms. JASMIN F. MAAGAD
City Treasurer

Kirsten Kate F. Calvo
Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:

Percy G. Salazar
Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 402 – 2025

Rachene C. Aguob
ATTY. RACHENE C. AGUOB
ACTING ASSISTANT CITY BUDGET OFFICER



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

**cagayan
de Oro**
city of golden friendship



1st Indorsement
26 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last September 5, 2025, to wit:

RESOLUTION NO. 165- 2025

It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Hon. Romeo V. Calizo, former City Councilor, 1st District, this City, for the issuance of Certificate of Availability of Funds amounting to ₱74,000.00, chargeable against his office's Current Appropriation, Annual Budget CY 2025, "Maintenance and Other Operating Expenses (MOOE)- Maintenance and Operating Expenses (OMOE)- 1st quarter savings", to cover payment for one (1) Lot *lease of venue and accommodation and meals* as per Purchase Request NO. 24-3546 dated August 14 2024, subject to the issuance of an appropriate legislative action.

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee



Cagayan de Oro City Hall
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Website: cagayandero.gov.ph



Office of
HON. ROMEO V. CALIZO
1ST DISTRICT – CITY COUNCILOR



June 25, 2025

ATTY. PERCY G. SALAZAR

City Budget Officer
City Budget Office
Cagayan de Oro City

Dear Atty. Percy,

As much as how we are judicious in the process of our documents we regret that there are times we fail to accomplish specifically those documents that were not included in the Accounts Payable due to some unavoidable circumstances.

In this regard, May I respectfully request that the payment for 1 Lot Food Supplies furnished to the City Government for the use in the Office of SP Kag. Romeo V. Calizo, as per Purchased Request No. 24-3546 dated Aug. 30, 2024 amounting to Seventy Four Thousand Pesos (P 74,000.00) will be charged to the Annual Budget 2025 MOOE – Other Maintenance and Operating Expenses of my Office.

Hoping for your kind approval on this matter.

Thank you and more power

Very truly yours,

ROMEO V. CALIZO
City Councilor



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan
de Oro
city of golden friendship

OBLIGATION REQUEST

No. 01-15819

Payee

Office

SEP 13 2024

Address CAGAYAN DE ORO CITY

Responsibility Center	Particulars	F.P.P	Account Code	Amount
1ST DISTRICT HON. ROMEO V. CALIZO @ OFFICE OF THE SANGGUNIANG PANLUNGSOD	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMODATION AND MEALS FOR THE USE IN THE OFFICE OF THE CITY COUNCILOR ROMEO V. CALIZO Other Maintenance & Operating Expenses - Other Maintenance & Operating Expenses @ POW: Other Maintenance & Operating Expenses - Capacity and Character Building Activity	1021	5-02-99-990	74,000.00
TOTAL				P 74,000.00

A. Certified

- ☐ Charges to appropriation / allotment necessary, lawful and under my direct supervision
- ☐ Supporting documents valid, proper and legal

B. Certified

Existence of available appropriation

Signature		Signature	
Printed Name	ROMEO V. CALIZO	Signature	ELMER W. WASE
Position	CITY COUNCILOR	Signature	Assistant City Budget Officer
	Head, Requesting Office/ Authorized Representative	Signature	
Signature	JOCelyn B. RODRIGUEZ	Signature	ROXANNE MAE A. RAVIDAS, CPA
Printed Name	City Vice Mayor	Printed Name	ACTING CITY BUDGET OFFICER
Position		Position	Head, Budget Unit/ Authorized Representative
	Head, Requesting Office/ Authorized Representative		
Date		Date	



2024090245105457E

for approval - ROMEO V. CALIZO 2024

APPROPRIATION

AMOUNT: OMOE - CAPACITY & CHARACTER BUILDING

NO.

RECEIVED

EL/BAL. P 74,000.00

RECEIVED P 74,000.00

DATE RELEASED

PURCHASE REQUEST

**Cagayan de Oro City
LGU**

2429



OFFICE : OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)

PR No. **24-3546**

SAI No.

ALOBS No.

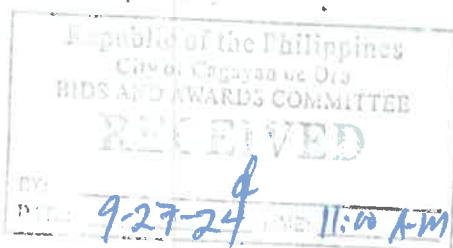
Date : **08/30/2024**

Date :

Date :

ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	lot	Lease of Venue with accomodation and Meals	74,000.00	74,000.00
			*****NOTHING**FOLLOWS*****		
				TOTAL	Php 74,000.00

PURPOSE : FOR CAPACITY AND CHARACTER BUILDING ACTIVITY ON OCTOBER 18-19, 2024



	REQUESTED BY	CASH AVAILABILITY	APPROVED BY
Signature :			
Printed Name :	ROMEO V. CALIZO	JASMIN T. MAAGAD	JOCELYN B. RODRIGUEZ
Designation :	SP KAGAWAD	City Treasurer	City Vice Mayor



1st Indorsement
23 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 399-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR- SUPPORT TO EXTENSION SERVICES PROGRAM- OMOE- COMMUNITY SERVICES", OF HON. ROMEO V. CALIZO, FORMER CITY COUNCILOR, 1ST DISTRICT, THIS CITY, AMOUNTING TO ₱495,000.00, TO COVER PAYMENT FOR ONE (1) LOT FOOD SUPPLIES AS PER PURCHASE REQUEST DATED NOVEMBER 10, 2023, AND PURCHASE ORDER NO. 2122-24 DATED FEBRUARY 12, 2024."

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

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

11/7/25 4:31
Jushh

Refer To CdeO on Appropriations

Date: _____
City Council Secretary

ROLANDO "Blare" A. UY
City Mayor



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



CERTIFICATION

2 **THIS IS TO CERTIFY** that the amount of P495,000.00 from Current Appropriation, Annual Budget CY 2025, Non Office: General Public Services Sector – Support to Extension Services Program – OMOE – Community Services, of Hon. Romeo V. Calizo, former City Councilor 1st District, this city, to cover payment for 1,000 pack of Food Supplies as per Purchase Request dated November 10, 2023, and Purchase Order No. 2122-24 dated February 12, 2024, is available.

Issued this 9th day of October 2025, pursuant to Local Finance Committee Resolution No. 166 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 399 – 2025


ATTY. RACHENE C. AGUHO
ACTING ASSISTANT CITY BUDGET OFFICER



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

**cagayan
de Oro**
city of golden friendship



1st Indorsement
26 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last September 5, 2025, to wit:

RESOLUTION NO. 166- 2025

It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Hon. Romeo V. Calizo, former City Councilor, 1st District, this City, for the issuance of Certificate of Availability of Funds amounting to ₱495,000.00, chargeable against his office's Current Appropriation, Annual Budget CY 2025, "Non-Office: General Public Services Sector- Support to Extension Services Program- OMOE- Community Services", to cover payment for one (1) Lot Food Supplies as per Purchase Request dated November 10, 2023, and Purchase Order No. 2122-24 dated February 12, 2024, subject to the issuance of an appropriate legislative action.

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee



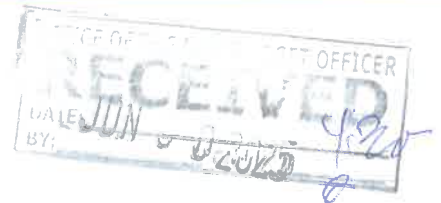
Cagayan de Oro City Hall
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Website: cagayandeorogov.ph

REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY
20TH CITY COUNCIL

Office of
HON. ROMEO V. CALIZO
1ST DISTRICT – CITY COUNCILOR



June 25, 2025



ATTY. PERCY G. SALAZAR

City Budget Officer
City Budget Office
Cagayan de Oro City

Dear Atty. Percy,

As much as how we are judicious in the process of our documents we regret that there are times we fail to accomplish specifically those documents that were not included in the Accounts Payable due to some unavoidable circumstances.

In this regard, May I respectfully request that the payment for 1 Lot Food Supplies furnished to the City Government for the use in the Office of SP Kag. Romeo V. Calizo, as per Purchased Order No. 2122-24 dated Feb. 12, 2024 supplied by 4L D General Merchandise amounting to Four hundred Ninety Five Thousand Pesos (P 495,000.00) will be charged to MOOE - Support to Extension Services – OMOE/Community Services Annual Budget 2025.

Hoping for your kind approval on this matter.

Thank you and more power

Very truly yours,


ROMEO V. CALIZO
City Councilor

PURCHASE REQUEST

**Cagayan de Oro City
LGU**



OFFICE : OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)

PR No. **23-4487**

SAI No. _____

ALOPS No. _____

Date : **11/10/2023**

Date : _____

Date : _____

ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1000	PACKAGE	FOOD SUPPLIES	500.00	500,000.00
			*****NOTHING**FOLLOWS*****		
				TOTAL	Php 500,000.00

PURPOSE : FOR PUBLIC CONSULTATION FORUM AND SUMMIT

24-2122



	REQUESTED BY	CASH AVAILABILITY	APPROVED BY
Signature :			
Printed Name :	ROMEO V. CALIZO	JASMIN T. MAAGAD	ROLANDO A. UY
Designation :	City Councilor	City Treasurer	City Mayor

PURCHASE ORDER

Procuring Entity: City Government of Cagayan de Oro
 End User Unit: OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)
 Purchase Request (PR) Number: 23-4487
 PR Date: November 10, 2023

ABC: CWO 500 000 00
 PPMP Code: SPKAG/GC23-002
 Quotation No: 3408 23
 PR:



City Government of Cagayan de Oro
 LGU

Supplier	4LD GENERAL MERCHANDISE	P.O. No.	2122-24
Address	LAPASAN, CDOC	Date	FEB 12 2024
TIN		Mode of Procurement	Small Value Procurement (SVP)
		PR No. is	23-4487

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO) via CGSO for inspection	Delivery Term	Fifteen (15) Calendar Days
Date of Delivery		Payment Term	

ITEM NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	FOOD SUPPLIES FOOD SUPPLIES SET OF: 5 KLS. RICE 3 CANS BEEF/ OAF 150G 3 CANS CORNED BEEF 150G 3 CANS SARDINES 155G 6 PCS. INSTANTS NOODLES 60G X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1000	495.00	495 000.00
(Total Amount in Words) Four Hundred Ninety-Five Thousand and 00/100 Pesos					Total: Php 495 000.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme

Very truly yours

Ruthy Macabed
 Signature over Printed Name of Supplier
 7-02-2024
 Date

ROLANDO A. UY
 Signature over Printed Name of Authorized Official
 City Mayor
 Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

383/v



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan
de Oro
city of golden friendship

OBLIGATION REQUEST

No. 01-21091

Payee

Office OFFICE OF SANGGUNIANG PANGLUNSOD

NOV 20 2023

Address CAGAYAN DE ORO CITY

Responsibility Center

Particulars

F.P.P

Account Code

Amount

NON-OFFICE
ACCOUNTS:
GENERAL
PUBLIC
SERVICES
SECTOR

Procurement of 1000 package Food Supplies...

1021

5-02-99-990

500,000.00

Other Maintenance & Operating Expenses - Community Services @ POW: Other
Maintenance & Operating Expenses - Community Services - Office of SP Kagawad Hon.
Romeo V. Calizo

23-4487

24-2122

SUPPORT TO EXTENSION SERVICES @ NON-OFFICE ACCOUNTS: GENERAL
PUBLIC SERVICES SECTOR

TOTAL

P 500,000.00

A. Certified

- ☐ Charges to appropriation / allotment necessary, lawful and under my direct supervision
- ☐ Supporting documents valid, proper and legal

B. Certified

Existence of available appropriation

Signature

Printed Name

ROMEO V. CALZO

Position

CITY COUNCILOR

Head, Requesting Office/ Authorized Representative

Signature

Printed Name

ROLANDO A. UY

Position

CITY MAYOR

Head, Requesting Office/ Authorized Representative

Date

Signature

Printed Name

ROXANNE MAE A. RAVIDAS, CPA

Position

ACTING CITY BUDGET OFFICER

Head, Budget Unit/ Authorized Representative

Date



20231113491004704

NON-OFFICE - CAG

SUPPORT TO EXTENSION SERVICES

APPROPRIATION DATA

ACCOUNT

OMCO - COMMUNITY SERVICES

- ROM. CALZO

AMOUNT

NO.

BAL. RECEIVED

AMOUNT PAID/BAL. P 1,000,000.00

OBLIG. PAID P 500,000.00

BALANCE P 500,000.00

DATE RELEASED

CERTIFIED CORRECT



4L D GENERAL MERCHANDISE

151 Western Kolambog, Lapasan, Cagayan de Oro City
LAURENCE BARBADILLO DAGOC - Proprietor
VAT Reg. TIN 925-413-831-000 Cell. # 0917-7174856

CHARGE SALES INVOICE

No. 2734

CHARGED to: Office of the SP Kolambog (Rommel Caniza) Date: 3-5-2024

Address: _____ Terms: _____

Business Style: _____ TIN/SC-TIN: _____

Cardholder's Signature: _____ OSCA/PWD ID No.: _____

Qty.	Unit	Job Description	Unit Price	Amount
1,000	Lot/pack	FOOD SUPPLIES	495.00	495,000.00
		Set of:		
		5 kls Rice		
		7 CANS BEEF LOAF 150G		
		7 CANS CORNED BEEF 150G		
		7 CANS SPAGHETTI 155G		
		6 PCS INSTANT NOODLES 60G		
Total Sales (VAT Inclusive)				
Less: 12% VAT				
Net of VAT / TOTAL				
Total Due:				
Less: Withholding				
TOTAL AMOUNT				495,000.00

TERMS: This bill is payable in cash, unless otherwise arranged. Overdue accounts will be charged 24% per annum, merchandise remains the property of the seller until fully paid for, if there will be any legal action for the recovery of the amount due court cost and 30% attorney's fee will be for the accounts of the buyer subject to the jurisdiction of the court of the City of Cagayan de Oro.

CUSTOMER AGREES, to the conditions and terms of this Charge Sales Invoice and certify the fact that he/she received described articles/merchandise in good order & condition.

Issued By: Ruth Macabed

Received: Ruth Macabed
Customer's Signature or Authorized Representative

SSR PRINTING SERVICES
Lapasan, Cagayan de Oro City
TIN: 932-134-131-000 Non-VAT

25 Bks. 1751 - 3000 (50x3)
Date Issued: 05-15-2019 Valid Until: 05-15-2024
BIR Authority to Print No. OCN2AU0002244183

Printer's Accreditation
No. 098MP20190000000014
Date Issued: April 2, 2019

THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

(Total Amount in Words) Four Hundred Ninety-Five Thousand and 00/100 Pesos

Total: Php 495,000.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

Conforme

Very truly yours

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

City Mayor
Designation

Note: This serves as Notice of Award and Contract once Confirmed within Ten (10) Days, by the Supplier.

SPKAG/GC23-002 2024-03-05

APPENDIX "E" / PAGE 50



1st Indorsement
17 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 391-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "PERSONAL SERVICES- SALARIES AND WAGES- SAVINGS" UNDER ITEM NO. 5 (ADMINISTRATIVE OFFICER V), COVERING THE PERIOD FEBRUARY 7-21, 2025, OF THE OFFICE OF THE CITY GENERAL SERVICES OFFICER, THIS CITY, AMOUNTING TO ₱25,294.00, TO DEFRAID PAYMENT FOR UNPAID YEAR-END BONUS DIFFERENTIAL OF MS. ROSIE O. HALLUBER, SUPERVISING ADMINISTRATIVE OFFICER (SUPPLY OFFICER IV), OF SAME OFFICE, WHOSE PROMOTION TOOK EFFECT ON SEPTEMBER 2, 2025", as per request of Atty. Joeffrey D. Namalata, City General Services Officer.

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

11/7/25 4:31
Refer To Certificate of Appropriation

ROLANDO "Klares" A. UY
City Mayor



CERTIFICATION


THIS IS TO CERTIFY that the amount of P25,294.00 from Current Appropriation, Annual Budget CY 2025, Personal Services – Salaries and Wages – Savings, under Item No. 5 (Administrative Officer V), covering the period February 7 – 21, 2025, of the Office of the City General Services Officer, this city, to defray payment for unpaid Year – End Bonus differential of Ms. Rosie O. Haluber, Supervising Administrative Officer (Supply Officer IV), of same office, whose promotion took effect on September 2, 2024, is available.

Issued this 7th day of October 2025, pursuant to Local Finance Committee Resolution No. 174 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 391 – 2025



Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeor@gmail.com





1st Indorsement
26 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last September 9, 2025, to wit:

RESOLUTION NO. 174- 2025

It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Atty. Joeffrey D. Namalata, City General Services Officer, this City, for the issuance of Certificate of Availability of Funds amounting to ₱25,294.00, chargeable against Current Appropriation, Annual Budget CY 2025, "Personal Services- Salaries and Wages- Savings" under Item No. 5 (Administrative Officer V) covering the period February 7-21, 2025, to defray payment for unpaid Year-End Bonus of Ms. Rosie O. Halluber, Supervising Administrative Officer (Supply Officer IV), of same office, whose promotion took effect on September 2, 2024, subject to the issuance of an appropriate legislative action.

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee





September 3, 2025

17

MS. ROXANNE MAE A. RAVIDAS, CPA
Acting City Health Insurance Officer
Chairperson, Local Finance Committee
Cagayan de Oro City



Dear Ma'am Ravidas,

Warm Greetings,

Respectfully requesting the Local Finance Committee to charge the Year-End Bonus of our employee, **Ms. Rosie O. Haluber**, to current Year-End Bonus appropriation amounting to **P25,294.00** for the period covered **February 7 – 21, 2025**, charge to Office Salary Savings for CY 2025 (January & February Budget) under vacant Plantilla No. 5 to wit:

FROM: CY 2025 Office of the City General Services Officer Personal Services - Savings Item No. 5 - Administrative Officer V @25,294.00 (February 7 - 21, 2025)	
TO: CY 2025 Office of the City General Services Officer Personal Services	
PARTICULARS	MS. HALUBER
Year End Bonus (Differential)	25,294.00

Hoping for your favorable response.

Thank you.

Respectfully yours,

ATTY. JOEFFREY D. NAMALATA
City General Services Officer

9/5



174-2021





NOTICE OF SALARY ADJUSTMENT

February 04, 2025

ROSIE O. HALUBER
OFFICE OF THE CITY GENERAL SERVICES OFFICER
Cagayan de Oro City

Dear Sir/Madam :

Pursuant to Local Budget Circular No. 160 dated August 12, 2024, implementing Executive Order No. 64 dated August 2, 2024 and Ordinance No. 14892-2024 dated September 2, 2024, adopting the First Tranche of the modified salary schedule for LGU Personnel, your salary is hereby adjusted effective **September 2, 2024** as follows :

- | | | |
|--|---|-----------|
| 1. Adjusted monthly basic salary effective September 2, 2024, under the new Salary Schedule; SG 22, Step 1 | ₱ | 74,836.00 |
| 2. Actual monthly basic salary as of September 1, 2024; SG 22, Step 1 | ₱ | 71,511.00 |
| 3. Monthly salary adjustment effective September 2, 2024 (1-2) | ₱ | 3,325.00 |

It is understood that this salary adjustment is subject to usual accounting and auditing rules and regulations, and to appropriate re-adjustment and refund if found not in order.

ROLANDO *Klarer* A. UY
City Mayor

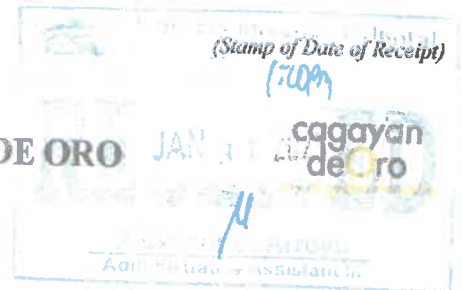
Position Title : Supervising Administrative Officer (Supply Of
Salary Grade : 22
Item No. FY : 2024 Plantilla of Personnel : 19



CSC Form No. 33-A
Revised 2018



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO
Region No. 10



Mr. / Mrs. / Ms. ROSIE O. HALUBER

You are hereby appointed as Supervising Administrative Officer (Supply Officer IV) (SG-22/S-1)
(Position Title)

under Permanent status at Office of the City General Services Officer
(Permanent, Temporary, etc.) (Office/Department/Unit)

with a compensation rate of Seventy-one Thousand Five Hundred Eleven Pesos (P 71,511.00)

per month.

The nature of this appointment is Promotion vice N/A
(Original, Promotion, etc.)

who Existing Vacancy with Plantilla Item No. 19 Page 47 AB CY 2024
(Transferred, Retired, etc.)

This appointment shall take effect on the date of signing by the appointing officer/authority.

Very truly yours,

ROLANDO A. UY
City Mayor Jr.
Appointing Officer/Authority
September 2, 2024
Date of Signing

CSC ACTION :

APPROVED

ATTY. ROWENA G. GINGO
Director II

Authorized Official

FEB 17 2025

27 FEB 2025
(Stamp of Date of Release)

Certification

This is to certify that all requirements and supporting papers pursuant to CSC MC No. 24, s.2017, as amended, have been complied with, reviewed and found to be in order.

The position was published at CSC Bulletin of Vacant Positions in the Government in the CSC Website from March 15, 2024 to April 1, 2024 and posted in three (3) conspicuous places from March 15, 2024 to April 1, 2024, in consonance with RA No. 7041. The assessment by the Human Resource Merit Promotion and Selection Board (HRMPSB) started on July 17, 2024.


XSYCLYN FAITH B. LUMBATAN
Officer-in-Charge, HRMO

Certification

This is to certify that the appointee has been screened and found qualified by the majority of the HRMPSB/Placement Committee during the deliberation held on July 17, 2024.



ROLANDO A. UY
City Mayor

CSC Notation

ANY ERASURE OR ALTERATION ON THE CSC ACTION SHALL NULLIFY OR INVALIDATE THIS APPOINTMENT EXCEPT IF THE ALTERATION WAS AUTHORIZED BY THE COMMISSION.

Original Copy - for the Appointee
Original Copy - for the Civil Service Commission
Original Copy - for the Agency

Acknowledgement
Received original/photocopy of appointment on


04/21/2024
Appointee

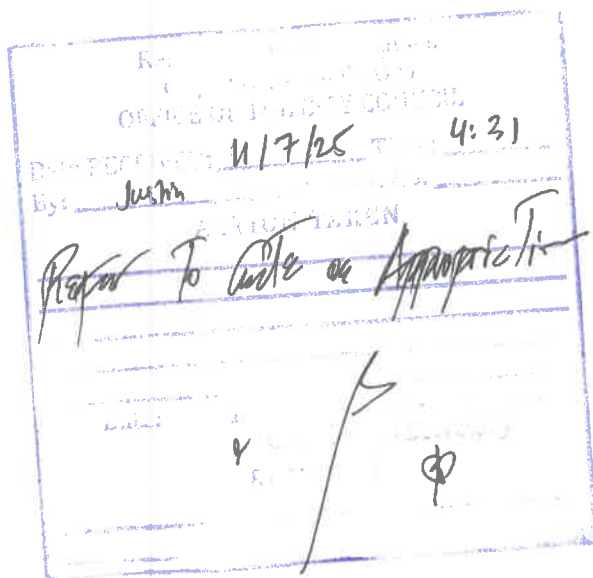


1st Indorsement
17 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 396-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "MAINTENANCE ANG OTHER OPERATING EXPENSES- OTHER PROFESSIONAL SERVICES-1ST AND 2ND QUARTER BALANCES", OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, AMOUNTING TO ₱161,147.03, TO COVER PAYMENT FOR THE CY 2023 AND CY 2024 UNPAID SALARIES AND SALARY DIFFERENTIAL OF JOB ORDER PERSONNEL, OF SAME HOSPITAL," as per request of Dr. Michael June C. Perez, Acting Chief of Hospital.

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.



ROLANDO "Klare" A. UY
City Mayor



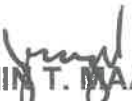
CERTIFICATION

THIS IS TO CERTIFY that the amount of P161,147.03 from Current Appropriation, Annual Budget CY 2025, Maintenance and Other Operating Expenses (MOOE) – Other Professional Services - 1st and 2nd quarter balances, of the J.R. Borja General Hospital, this city, to cover payment for the CY 2023 and CY 2024 unpaid salaries and salary differential of hereunder presented Job Order personnel, due to the adjustment of position from Nurse I to Nurse V and the failure to submit required documents before the closing of books of accounts, as hereunder presented, is available, to wit:

UNPAID SALARY DIFFERENTIAL							
NAME	POSITION	PERIOD	NO. OF DAYS WORKED	OLD RATE	NEW RATE	DIFFERENCE	AMOUNT ACCRUED
1. BADLISAN, RAQUEL	Nurse IV	11/01 – 30/23	17	P1,131.23	P1,539.05	P407.82	P6,932.94
2. BATUAMPAR, SONORA M.	Nurse IV	11/01 – 12/31/23	25	1,131.23	1,539.05	407.82	10,195.50
3. LABIS, LORILES MAY B.	Nurse IV	07/01 – 31/23	22	1,131.23	1,539.05	407.82	8,972.04
4. LAUDERES, CATHY JEAN M.	Nurse IV	11/01 – 12/31/23	25	1,131.23	1,539.05	407.82	10,195.50
5. NASSER, NORMINDA M.	Nurse IV	12/01 – 31/23	22	1,131.23	1,539.05	407.82	8,972.04
6. PANLAAN, JUDE ELMER N.	Nurse IV	11/01 – 30/23	17	1,131.23	1,539.05	407.82	6,932.94
7. SAN ANDRES, REAH MAE R.	Nurse IV	07/01 – 10/31/23	64	1,131.23	1,539.05	407.82	26,100.48
8. SILOT, NIÑO REY J.	Nurse IV	07/01 – 31/23	22	1,131.23	1,539.05	407.82	8,972.04
TOTAL							P87,273.48

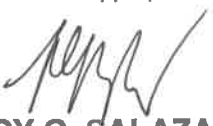
UNPAID SALARIES					
NAME	POSITION	PERIOD	NO. OF DAYS WORKED	RATE PER DAY	AMOUNT ACCRUED
1. HUGO, SELDOM N.	Nurse V	12/16 – 31/24	3	P1,662.14	P4,986.42
2. KOTICO, HOSEA DANIEL E.	Nurse V	12/16 – 31/24	11	1,662.14	18,283.54
3. MARAPO, MA. RIZZA C.	Nurse IV	12/01 – 31/23	1	1,539.05	1,539.05
4. OMONGOS, IVY C.	Nurse IV	11/01 – 30/23	20	1,539.05	30,781.00
5. VILLA, MARUO Q.	Nurse V	12/16 – 31/24	11	1,662.14	18,283.54
TOTAL					P73,873.55
GRAND TOTAL					P161,147.03

Issued this 8th day of October 2025, pursuant to Local Finance Committee Resolution No. 129 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 396 – 2025



1st Indorsement
5 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last August 12, 2025, to wit:

RESOLUTION NO. 129 - 2025

It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Dr. Michael June C. Perez, Acting Chief of Hospital, JR. Borja General Hospital, this City, for the issuance of Certificate of Availability of Funds amounting to ₱161,147.03, to cover payment for the CY 2023 and CY 2024 unpaid salaries and salary differential of hereunder presented Job Order personnel, due to adjustment of position from Nurse I to Nurse V and failure submission of the required documents before the closing of books of accounts, chargeable against Current Appropriation, Annual Budget CY 2025, "Maintenance ang Other Operating Expenses- Other Professional Services-1st and 2nd quarter balances", subject to the issuance of an appropriate legislative action, to wit:

FROM:
CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025
MOOE- OTHER PROFESSIONAL SERVICES- 2ND Quarter Balances

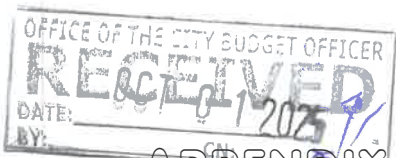
TO: MOOE- OTHER PROFESSIONAL SERVICES

UNPAID SALARY DIFFERENTIAL							
NAME	POSITION	PERIOD	NO. OF DAYS WORKED	OLD RATE	NEW RATE	DIFFERENCE	AMOUNT ACCRUED
1. BADLISAN, RAQUEL	Nurse IV	11/01-30/23	17	1,131.23	1,539.05	407.82	₱6,932.94
2. BATUAMPAR, SONORA M.	Nurse IV	11/01/25-12/31/23	25	1,131.23	1,539.05	407.82	10,195.50
3. LABIS, LORILES MAY B.	Nurse IV	07/01-31/23	22	1,131.23	1,539.05	407.82	8,972.04
4. LAUDERES, CATHY JEAN M.	Nurse IV	11/01/23-12/31/23	25	1,131.23	1,539.05	407.82	10,195.50
5. NASSER, NORMINDA M.	Nurse IV	12/01-31/23	22	1,131.23	1,539.05	407.82	8,972.04
6. PANLAAN, JUDE ELMER N.	Nurse IV	11/1-30/23	17	1,131.23	1,539.05	407.82	6,932.94
7. SAN ANDRES, REAH MAE R.	Nurse IV	07/01/23-10/31/23	64	1,131.23	1,539.05	407.82	26,100.48
8. SILOT, NIÑO REY J.	Nurse IV	07/01-31/23	22	1,131.23	1,539.05	407.82	8,972.04
TOTAL							₱ 87,273.48

UNPAID SALARIES						
	POSITION	PERIOD	No. of Days Worked	RATE PER DAY	AMOUNT ACCRUED	
1. HUGO, SELDOM N.	Nurse V	12/16-31/24	3	₱1,662.14	₱4,986.42	
2. KOTICO, HOSEA DANIEL E.	Nurse V	12/16-31/24	11	1,662.14	18,283.54	
3. MARAPO, MA. RIZZA C.	Nurse IV	12/01-31/23	1	1,539.05	1,539.05	
4. OMONGOS, IVY C.	Nurse IV	11/01-30/23	20	1,539.05	30,781	
5. VILLA, MARUO Q.	Nurse V	12/16-31/24	11	1,662.14	18,283.54	
TOTAL					₱73,873.55	
GRAND TOTAL					₱161,147.03	

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee





July 7, 2025

HON. ROLANDO A. UY

City Mayor

Cagayan de Oro City

Thru: **ATTY. PERCY G. SALAZAR**

City Budget Officer



SUBJECT: REQUEST APPROVAL TO CHARGE 2023 AND 2024 EXPENSES TO CURRENT YEAR APPROPRIATIONS

Dear Mayor Uy:

Greetings of peace and good health!

The wages for Job Order (JO) personnel at J. R. Borja General Hospital particularly for Nurses from Nurse 1 to Nurse V were increased following an approved adjustment in mid-November 2023, with retroactive effectivity starting July 2023. However, during the payroll processing period, several JO personnel were unable to submit their required Daily Time Record (DTR) before the closing of the Local Government Unit's (LGU) books of accounts. The following JOs were affected:

NAME	POSITION	PERIOD	DIFFERENTIAL	REMARKS
1. Silot, Niño Rey J.	Nurse V	July 1-31, 2023	8,938.04	Charge to Other Professional Services Balances for the First and Second Quarter of the Annual Budget for 2025
2. Labis, Loriles May B.	Nurse V	July 1-31, 2023	8,947.39	
3. Bataumpar, Sonora M.	Nurse V	Nov 1 – Dec. 31, 2023	10,195.50	
4. Lauderer, Cathy Jean M.	Nurse V	Nov 1 – Dec. 31, 2023	10,195.50	
5. Nasser, Norminda M.	Nurse V	December 1-31, 2023	8,972.04	
6. San Andres, Reah Mae R.	Nurse V	July 1 – October 31, 2023	25,932.18	
7. Badlisan, Raquel M.	Nurse V	November 1 – 30, 2023	6,932.94	
8. Panlaan, Jude Elmer N.	Nurse V	November 1-30, 2023	6,932.94	
9. Omongos, Ivy C.	Nurse V	November 1-30, 2023	30,781.00	
10. Marapo, Ma. Rizza C.	Nurse V	December 1-31, 2023	1,539.05	
11. Hugo, Seldom M.	Nurse V	December 16-31, 2024	4,587.51	
12. Kotico, Hosea Daniel E.	Nurse V	December 16-31, 2024	16,820.85	
13. Villa, Marijo Q.	Nurse V	December 16-31, 2024	16,820.85	
		TOTAL	157,595.79	

These personnel had rendered actual services during the covered period. Unfortunately, by the time their DTRs were submitted, the payroll team could no longer process their compensation as the payroll system for 2023 and 2024 had been closed.

In light of this, may we respectfully request your good office for the approval to charge the amount of **Php157,595.79** to the current appropriations under - Other Professional Services from the available balances of the first and second quarter of 2025.

We are hoping for your approval on this request.

Respectfully yours,

MICHAEL JUNE C. PEREZ, M.D., FPGSP, MHA, MBA

Acting Chief of Hospital



J.R. BORJA GENERAL HOSPITAL
LIST OF EMPLOYEES FOR SALARY AND SALARY DIFFERENTIAL
FOR THE PERIOD JULY 1 - 31 2023, NOVEMBER 1, 2023 - DECEMBER 31, 2023

NAME (JOB ORDER)	POSITION	PERIOD	Number of Days	Old Rate	New Rate	Difference	Without Pay	Amount Due (Salary Differential)	Amount Due (Salary)	TOTAL
SILOT, NIÑO REY J.	NURSE IV	JULY 1 - 31, 2023	22	1,131.23	1,539.05	407.82	34.00	8,938.04		8,938.04
BATAUMPAR, SONORA M.	NURSE IV	November 1 - December 31, 2023	25	1,131.23	1,539.05	407.82	-	10,195.50		10,195.50
LAUDERES, CATHY JEAN M.	NURSE IV	November 1 - December 31, 2023	25	1,131.23	1,539.05	407.82	-	10,195.50		10,195.50
LABIS, LORILES MAY B.	NURSE IV	JULY 1 - 31, 2023	22	1,131.23	1,539.05	407.82	24.65	8,947.39		8,947.39
NASSER, NORMINDA M.	NURSE IV	December 1 - 31, 2023	22	1,131.23	1,539.05	407.82		8,972.04		8,972.04
SAN, ANDRES, REAH MAE R.	NURSE IV	July 1, 2023 - October 31, 2023	64	1,131.23	1,539.05	407.82	168.30	25,932.18		25,932.18
BADLISAN, RAQUEL M.	NURSE IV	November 1 - 30, 2024	17	1,131.23	1,539.05	407.82		6,932.94		6,932.94
PANLAAN, JUDE ELMER N.	NURSE IV	November 1 - 30, 2024	17	1,131.23	1,539.05	407.82		6,932.94		6,932.94
OMONGOS, IVY C.	NURSE IV	November 1 - 30, 2023	20		1,539.05		-		30,781.00	30,781.00
MARAPO, MA. RIZZA C.	NURSE IV	December 1 - 31, 2023	1		1,539.05		-		1,539.05	1,539.05
GRAND TOTAL							226.95	87,046.53	32,320.05	119,366.58

J.R. BORJA GENERAL HOSPITAL
LIST OF EMPLOYEES FOR SALARY
FOR THE PERIOD DECEMBER 16 - 31, 2024

NAME (JOB ORDER)	POSITION	PERIOD	Number of Days	Rate	Accrued Amount	WTAX 5%	WTAX 3%		Amount Due (Salary)	TOTAL
HUGO, SELDOM N.	NURSE V	December 16 - 31, 2024	3	1,662.14	4,986.42	249.32	149.59		4,587.51	
KOTICO, HOSEA DANIEL E E.	NURSE V	December 16 - 31, 2024	11	1,662.14	18,283.54	914.18	548.51		16,820.85	
VILLA, MARIJO Q	NURSE V	December 16 - 31, 2024	11	1,662.14	18,283.54	914.18	548.51		16,820.85	
GRAND TOTAL					41,553.50	2,077.68	1,246.61		38,229.21	

Prepared by:


JOSHUA G. ABECIA
Budget and Finance Staff

Noted and Approved by:


AMELIA Y. DILVAR, MPM
Finance Division Head



1st Indorsement
27 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 444-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025 "PERSONAL SERVICES- SALARY (SAVINGS)" UNDER ITEM NO. 6 (ADMINISTRATIVE AIDE VI), OF THE OFFICE OF THE CITY TREASURER, FOR THE PERIOD FEBRUARY 4, 2025, AMOUNTING TO ₱545.02, TO COVER PAYMENT FOR THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS OF MR. EDWARD KENO V. SAMBAAN, ADMINISTRATIVE AIDE II, OF SAME OFFICE, DUE TO NOTICE OF SALARY ADJUSTMENT EFFECTIVE SEPTEMBER 2, 2024," as per request of Ms. Jasmin T. Maagad, City Treasurer, this City.

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

OFFICE OF THE CITY COUNCIL
Date RECEIVED: 11/7/25 Time: 4:31
By: [Signature] Comm. No.
ACTION TAKEN
Refer to Certificate of Appropriation
[Signature]
City Council Secretary
REMARKS

ROLANDO "Rolando" A. UY
City Mayor
[Signature]



CERTIFICATION

THIS IS TO CERTIFY that the amount of P545.02 from Current Appropriation, Annual Budget CY 2025, Personal Services – Salaries and Wages (Savings), under Item No. 6 (Administrative Aide VI), of the Office of the City Treasurer, this city, for the period February 4, 2025, to cover payment for the unpaid salary differential and other benefits of Mr. Edward Keno V. Sambaan, Administrative Aide II, of the same office, due to Notice of Salary Adjustment effective September 2, 2024, is available, to wit:

<u>Particulars</u>	<u>FROM</u>	<u>TO</u>	<u>Difference</u>	<u>Amount</u>
Salary (September 2024 – December 2024)	P15,265.00	P15,384.00	P119.00	P476.00
Life & Retirement Insurance				57.12
PhilHealth Contribution				11.90
			TOTAL	P545.02


This cancels CAF – 353 – 2025 dated September 17, 2025.

Issued this 22nd day of October 2025, pursuant to Local Finance Committee Resolution No. 146 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KAYE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 444 – 2025



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

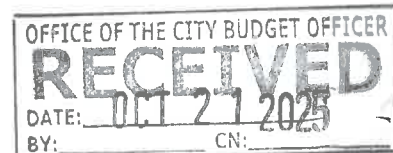
**cagayan
de Oro**
city of golden friendship



1st Indorsement
3 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last August 15, 2025, to wit:

RESOLUTION NO. 146 – 2025



It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Ms. Jasmin T. Maagad, City Treasurer, this City, for the issuance of Certificate of Availability of Funds amounting to amounting to ₱545.02, charge against Current Appropriation, Annual Budget CY 2025 "Personal Services- Salary (Savings)" under Item No. 6 (Administrative Aide VI), of the Office of the City Treasurer, for the period February 4, 2025, to cover payment for the unpaid salary differential and other benefits of Mr. Edward Keno V. Sambaan, Administrative Aide II, of same office, due to Notice of Salary Adjustment effective September 2, 2024, subject to the issuance of an appropriate legislative action, to wit:

<u>Particulars</u>	<u>FROM</u>	<u>TO</u>	<u>Difference</u>	<u>Amount</u>
Salary (September 2024-December 2024	₱15,265.00	₱15,384.00	₱119.00	₱476.00
Life & Retirement Ins.				57.12
PhilHealth Contribution				11.90
			TOTAL	₱545.02

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee



Cagayan de Oro City Hall
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Website: cagayandero.gov.ph

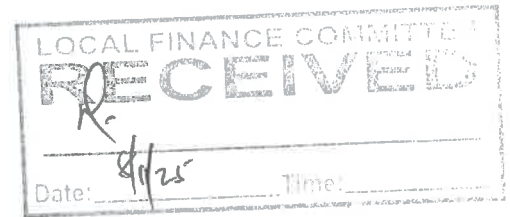


Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY TREASURER



July 31, 2025

Roxanne Mae A. Ravidas, CPA
Chairperson, Local Finance Committee
Cagayan de Oro City



Dear Ms. Roxanne,

May I respectfully request approval to charge against Current Appropriation Annual Budget CY 2025-Personal Savings-General Administrative and Supervision-CFD Annual Budget, the amount of Five Hundred Forty Five Pesos & 02/100 (P545.02) only representing Salary Differential thru Notice of Salary Adjustment for Mr. Edward Keno V. Sambaan, Administrative Aide III effective September 2, 2024 as per attached documents, to wit:

	FROM	TO	DIFFERENCE	DUE
	P15,265.00	P15,384.00	119.00	
Salaries and Wages (Sept. 2024 –December 2024))				476.00
GSIS (GS)				57.12
PHILHEALTH (GS)				11.90
GRAND TOTAL				<u>545.02</u>

Further requesting that aforementioned differential be charged against current appropriations PS-Savings for Item No. 102-Administrative Aide-II for January 1, 2025.

Hoping for your favorable consideration and approval on this matter.

Thank you.

Very truly yours,


JASMIN T. MAAGAD
City Treasurer



1st Floor, J.V. Serina Bldg,
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandoro.gov.ph
Email: citytreasurer@cagayandoro.gov.ph

"HELP BUILD OUR CITY BY PAYING YOUR TAXES HONESTLY AND PROMPTLY"



NOTICE OF SALARY ADJUSTMENT

July 30, 2025

EDWARD KENO V. SAMBAAN
OFFICE OF THE CITY TREASURER
Cagayan de Oro City

Dear Sir/Madam :

Pursuant to Local Budget Circular No. 160 dated August 12, 2024, implementing Executive Order No. 64 dated August 2, 2024 and Ordinance No. 14892-2024 dated September 2, 2024, adopting the First Tranche of the modified salary schedule for LGU Personnel, your salary is hereby adjusted effective **September 2, 2024** as follows :

- | | | |
|---|----------|------------------|
| 1. Adjusted monthly basic salary effective September 2, 2024, under the new Salary Schedule; SG 3, Step 2 | P | 15,384.00 |
| 2. Actual monthly basic salary as of September 1, 2024; SG 3, Step 2 | P | 14,792.00 |
| 3. Monthly salary adjustment effective September 2, 2024 (1-2) | P | 592.00 |

It is understood that this salary adjustment is subject to usual accounting and auditing rules and regulations, and to appropriate re-adjustment and refund if found not in order.

ROLANDO A. UY
City Mayor

Position Title : Administrative Aide III (Utility Worker II)

Salary Grade : 3

Item No. FY : 2024 Plantilla of Personnel : 122



New Rate - 15,384
Old Rate - 14,792
 $119 \times 4 = 476$

Got 64 - 104 Pks
GSL - 476
Plw handle - 11.90
APPENDIX H **PAGE 672**



1st Indorsement
17 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 392-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, SPECIAL PROGRAM/PROJECTS: GENERAL REVISION PURSUANT TO R.A. 7160 (PHASE 3)- "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)" ITEMS, AMOUNTING TO ₱323,000.70, TO COVER PAYMENT OF THE PROCUREMENT OF 5 UNITS COMPUTER DESKTOP WITH COMPLETE ACCESSORIES AND 5 OTHER ITEMS FOR USE DURING THE CONDUCT OF GENERAL REVISION PER PURCHASE REQUEST (PR) NO. 24-1311 WITH PURCHASE ORDER (PO) NO. 1710-24 DATED AUGUST 7, 2024 AND CHARGE INVOICE NO. 08433 DATED SEPTEMBER 6, 2024", as per request of Ms. Melanie Q. Navarro, former OIC/Acting Department Manager, City Assessment Department, this City, to wit:

MOOE	AMOUNT
Office Supplies Expenses	₱163,000.70
Other Maintenance and Operating Expenses	<u>160,000.00</u>
TOTAL	<u>₱323,000.70</u>

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

ROLANDO "Rolando" A. UY
City Mayor



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY BUDGET OFFICER**



CERTIFICATION

THIS IS TO CERTIFY that the amount of P323,000.70 from Current Appropriation, Annual Budget CY 2025, hereunder presented Maintenance and Other Operating Expenses (MOOE) items, under the Non Office: Special Program/Projects – General Revision Pursuant to R.A. 7160 (Phase 3), of the Office of the City Assessor, this city, to cover payment of the Procurement of 5 units Computer Desktop with complete accessories and 5 other items used during the conduct of General Revision, per Purchase Request (PR) No. 24-1311 with Purchase Order (PO) No. 1710-24 dated August 7, 2024 and Charge Invoice No. 08433 dated September 6, 2024, is available, to wit:


MOOE	AMOUNT
Office Supplies Expenses	P163,000.70
Other Maintenance and Operating Expenses	<u>160,000.00</u>
TOTAL	<u>P323,000.70</u>

Issued this 7th day of October 2025, pursuant to Local Finance Committee Resolution No. 144 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 392 – 2025



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

**cagayan
de Oro**
city of golden friendship



1st Indorsement
20 August 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last August 15, 2025, to wit:

RESOLUTION NO. 144 – 2025

It was severally moved and seconded by all members present, to recommend favorable consideration on the request of Ms. Melanie Q. Navarro, OIC/Acting Department Manager, City Assessment Department, this City, for the issuance of Certificate of Availability of Funds amounting to **₱323,000.70**, chargeable against Current Appropriation, Annual Budget CY 2025, Special Program/Project: **GENERAL REVISION PURSUANT TO R.A. 7160 (PHASE 3)- “Maintenance and Other Operating Expenses (MOOE)”** items as hereunder presented, to cover payment of the **Procurement of 5 units Computer Desktop with complete accessories and 5 other items** for use during the conduct of General Revision per Purchase Request (PR) No. 24-1311 dated with Purchase Order (PO) No. 1710-24 dated August 7, 2024 and Charge Invoice No. 08433 dated September 6, 2024, subject to the issuance of an appropriate legislative action, to wit:

Current Appropriation, Annual Budget CY 2025	
Special Program/Project:	
GENERAL REVISION PURSUANT TO R.A. 7160 (PHASE 3)	
MOOE	AMOUNT
Office Supplies Expenses	₱163,000.70
Other Maintenance and Operating Expenses	160,000.00
TOTAL	₱323,000.70

Further, recommending favorable consideration for the advance release of 4th quarter allocation of the abovementioned “MOOE” items including “Fuel, Oil & Lubricants Expenses”.

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee



Cagayan de Oro City Hall
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Website: cagayandeoro.gov.ph



Republic of the Philippines
City of Cagayan de Oro
CITY ASSESSMENT DEPARTMENT

16
**cagayan
de Oro**
city of golden friendship

23 July 2025

MS. ROXANNE MAE A. RAVIDAS, CPA
City Health Insurance Officer
Chairperson, Local Finance Committee
Cagayan de Oro City



THRU: ATTY. PERCY G. SALAZAR
City Budget Officer

Madam:

This pertains to PR No. 24-1311 with PO No. 1710-24 with the total amount of Three Hundred Twenty-Three Thousand and 70/100 (P323,000.70), for the procurement of five (5) units Computer Desktop with Complete Accessories and 5 other items for the conduct of General Revision of Real Property Assessment (attaching herewith photocopy of PO, Charge Invoice, Inspection & Acceptance Report and Obligation Request). Said PO is already pending for payment however, it was not included in the City's Accounts Payable CY 2024 as per verification from the City Accounting Office.

In view of the foregoing, may we respectfully request authority to charge this PO to current appropriation, specifically to Special Program: General Revision Pursuant to RA 7160 (Phase 3):

Maintenance and Other Operating Expenses:
Office Supplies Expenses
Other Maintenance & Operating Expenses

Secondly, as we have already consumed the 3rd Quarter Allotment for purchase of supplies and materials needed for the General Revision, may we also further request the advance release of the 4th Quarter allotment of said accounts.

Hoping these requests will merit your understanding and approval.

Very truly yours,

MELANIE Q. NAVARRO, REA
OIC/Acting Department Manager



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan
de Oro
city of golden friendship

OBLIGATION REQUEST

No. 01-05472/
APR 19 2024

Payee

Office

Address

CAGAYAN DE ORO CITY

Responsibility
Center

Particulars

F.P.P

Account Code

Amount

CITY
ASSESSMENT
DEPARTMENT

To procurement of 5 units Computer Desktop with Complete Accessories and 5 other items for use during the conduct of general revision.

1101

Office Supplies Expenses

5-02-03-010

120,000.00

Other Maintenance & Operating Expenses

24-1311

5-02-99-990

212,950.00

24-1710

GENERAL REVISION PURSUANT TO R.A. 7160 (PHASE 3) (FORMERLY GENERAL REVISION R.A. 7160 WITH LOGOFIND (PHASE 1&2)) @ CITY ASSESSMENT DEPARTMENT

TOTAL P 332,950.00

A. Certified

- ☐ Charges to appropriation / allotment necessary, lawful and under my direct supervision
☐ Supporting documents valid, proper and legal

B. Certified

Existence of available appropriation

Signature

Printed Name

Position

ATNODORO A. ASEQUIA

CITY ASSESSOR

Head, Requesting Office/ Authorized Representative

Date

Signature

Printed Name

Position

ROXANNE MAE A. RAVIDAS, CPA

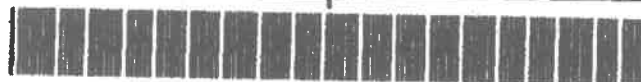
ACTING CITY BUDGET OFFICER

Head, Budget Unit/ Authorized Representative

Date

ELMER N. WASE

Assistant City Budget Officer



20240418451153146

APPROPRIATION DATA

ACCOUNT: CMO - GEN. REV.

ARO NO. NO.

DATE RECEIVED

APPRO. REL./BAL. P

OBLIG. RECEIVED P

BALANCE P

DATE RELEASED

CREATED

+ OMB

120,000.00
120,000.00
0.00

+ OMB

271,844.00
242,950.00
58,894.00

Page 1

Supplier WIZMASTER COMPUTER SALES & SERVICES CORPORATION

A.R No. 238

PO # 1710-24 Date August 7, 2024 Invoice 08433

Date September 6, 2024

Requesting Office/Dept. City Assessment Dept.

Date Inspected: <u>06 SEP 2024</u>			Date Received: <u>06 SEPTEMBER 2024</u>		
<input checked="" type="checkbox"/> Inspected, verified and found OK as to quantity and specifications.			<input checked="" type="checkbox"/> Complete		
<input type="checkbox"/>			<input type="checkbox"/> Partial		
J. S. CAHOY CGSO	M. L. PABAYO CMO/Admin	F. BACULIO Finance	ATINODORO A. ASEQUIA Department Head II City Assessor		

Inspection Officers

APPENDIX MM / PAGE 70

**WIZMASTER COMPUTER SALES & SERVICES CORPORATION**Yacapin Sts. Brgy. 12, 9000 Cagayan de Oro City Misamis Oriental Philippines
VAT Reg. TIN: 280-525-432-00002**CHARGE INVOICE****NO 08433**Charged to: City Government of CDOC Date: Sept. 06, 2024

TIN:

Terms:

Address: Capistrano - Hayer CDOC

OSCA/PWD ID No.:

Bus. Style:

Cardholder's Sig.:

Qty.	Unit	PARTICULARS	Unit Price	AMOUNT
5	Unit	Computer desktop w/ Complete Acc.	47,845.00	239,227.50
		Intel Core i7 - 12700, H110 motherboard		
		8gb ddr4 3200mhz, SATA Hb Red;		
		480gb ssd; PSU 600W, 24" FHD		
		monitor, Casing, kb & mouse, up		
		+ wireless adapter		
5	Unit	Computer printer monochrome	8,474.70	42,373.50
		HP 107A		
5	Unit	Secure awr	280.	1,400.00
10	pc	Hdd blue 800gb - 10b	1,299	12,990.00
10	pc	SSD 800gb	2,490	24,900.00
1	Unit	Hdd docking station 2 bay		
		Total Sales (VAT inclusive)		2,109.70
		Less: VAT		
		Amount: Net of VAT		
		Less: SC/ PWD Discount		
		Amount Due		
		VAT AMOUNT		
		Amount Due		
		Add: VAT		
		TOTAL AMOUNT DUE		323,000.70

I/We agree to pay 12% per annum on value of this invoice after the lapse of the terms specified Attorney's fees and cost of collection in case of default will be charged against me, and in case of litigation the court in Cagayan de Oro City, will have the exclusive jurisdiction hereof.

Received the above articles in good order and condition.

JOAN N. CELENCIO

Authorized Signatures

Customer's Signature over Printed Name/Date

100 blits. (50x3) SN 0251-11250 BIR Authority to Print No. 098AU20220000008181
Date of ATP: October 17, 2022
New A & M Print Press, Tambao, Bigan City NV TIN: 416-785-967-000 Q221-1528
Printer's Accreditation No. 101MP20130000000004 Date issued: Jan. 24, 2019

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY ASSESSMENT DEPARTMENT
Purchase Request (PR) Number : 24-1311
PR Date : April 18, 2024
PR Received by CGSO : June 20, 2024

ABC : PhP 332,950.00
PPMP Code : ASSES24-013
Quotation No. : 1381-24
CRN



City Government of Cagayan de Oro
LGU

Supplier : WIZMASTER COMPUTER SALES AND SERVICES CORPORATION P.O. No. 1710-24
Address : YACAPIN STREET, BARANGAY 12, CAGAYAN DE ORO CITY Date AUG 07 2024
TIN : 09676701391 Mode of Procurement Small Value Procurement (Sec. 53.9)
PR No./s : 24-1311

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CITY ASSESSMENT DEPARTMENT via CGSO Delivery Term : 30 calendar days
Date of Delivery : Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Computer desktop with complete accessories Processor: Intel Core i7-12700; H610 Motherboard; 8GB ddr4 3600 Mhz Ram; HDD SATA 1 TB; SSD 480 GB; PSU: 600W; 24" 75Hz IPS Monitor; Casing, Keyboard & Mouse, UPS and Wireless adapter	5	47,845.50	239,227.50

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

8/8/24

Date

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor
Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

29141

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY ASSESSMENT DEPARTMENT
Purchase Request (PR) Number : **24-1311**
PR Date : April 18, 2024
PR Received by CGSO : June 20, 2024

ABC : PhP 332,950.00
PPMP Code : ASSES24-013
Quotation No. : 1381-24
CRN :



City Government of Cagayan de Oro LGU

Supplier	: WIZMASTER COMPUTER SALES AND SERVICES CORPORATION	P.O. No.	: 1710-24
Address	: YACAPIN STREET, BARANGAY 12, CAGAYAN DE ORO CITY	Date	: AUG 07 2024
TIN	: 09676701391	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-1311

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery		: CITY ASSESSMENT DEPARTMENT via CGSO	Delivery Term		: 30 calendar days	
Date of Delivery		:	Payment Term		:	
2	unit	Computer Printer Monochrome, 1200dpi, Laserjet, USB 2.0, 64MB Memory, Paper Capacity: Letter, Legal, Executive, Oficio 216x340mm, Oficio 8.5x13", Envelope (No. 10, Monarch), 4x6"; Ink: HPB107A Toner Cartridge; pref. HP Laser 107	Hp 107A	5	8,474.70	42,373.1
3	unit	Automatic Voltage Regulator (AVR) 220V	Secure	5	280.00	1,400.0

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

8/8/24

Date

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

ASSES24-013 7/24/2024 2:33:40 PM - a.biton

Procuring Entity

: City Government of Cagayan de Oro

End User Unit

: CITY ASSESSMENT DEPARTMENT

Purchase Request (PR) Number

: 24-1311

PR Date

: April 18, 2024

PR Received by CGSO

: June 20, 2024

ABC

: Php 332,950.00

PPMP Code

: ASSES24-013

Quotation No.

: 1381-24

CRN

:



City Government of Cagayan de Oro

LGU

Supplier	: WIZMASTER COMPUTER SALES AND SERVICES CORPORATION	P.O. No.	1710-24
Address	: YACAPIN STREET, BARANGAY 12, CAGAYAN DE ORO CITY	Date	AUG 07 2024
TIN	: 09676701391	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-1311

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CITY ASSESSMENT DEPARTMENT via CGSO	Delivery Term	: 30 calendar days
Date of Delivery	:	Payment Term	:

4	pc	HDD green/blue, 500GB	Western Digital	10	1,299.00	12,990.00	
5	pc	Solid State Drive (SSD) 500GB	Dahua	10	2,490.00	24,900.00	
6	unit	HDD Docking Station 2 Bay, USB3.0 to SATA HDD Case Support UASP 16TB HDD Enclosure	Orico	1	2,109.70	2,109.70	
(Total Amount in Words) Three Hundred Twenty-Three Thousand and 70/100 Pesos						Total	Php 323,000.70

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

City Mayor

Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days by the Supplier.

ASSES24-013 7/24/2024 2:33:40 PM - a.blton

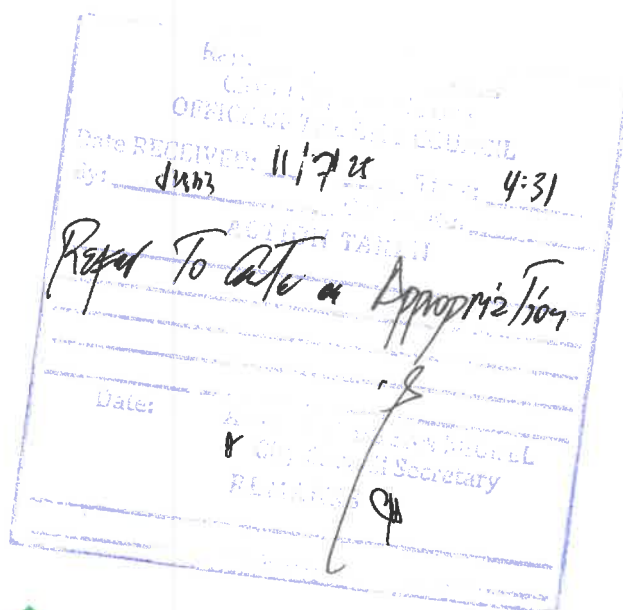


1st Indorsement
17 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 390-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- TRAVELLING EXPENSES", UNDER THE MUNICIPAL TRIAL COURT IN CITIES, THIS CITY, AMOUNTING TO ₱24,766.50, TO COVER PAYMENT FOR THE FINANCIAL ASSISTANCE FOR THE REIMBURSEMENT OF TRAVELLING EXPENSES (TRANSPORTATION AND ACCOMMODATION) OF HON. ABOUBEN JADE R. PABELLAN – BACAL, PRESIDING JUDGE BRANCH 6 OF THE MTCC, WHO ATTENDED THE MEETING PHILIPPINE WOMEN JUDGES ASSOCIATION, INC. (PWJA) BY THE SUPREME COURT OF THE PHILIPPINES ON DECEMBER 3, 2024, AT SOLAIRE NORTH, QUEZON CITY, , as per request of Ms. Ma. Rizalie Blossom E. Bagas, Clerk of Court IV, MTCC.

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.



ROLANDO "Rolando" A. UY
City Mayor



CERTIFICATION


THIS IS TO CERTIFY that the amount of P24,766.50 from Current Appropriation, Annual Budget CY 2025, Maintenance and Other Operating Expenses (MOOE) – Travelling Expenses, under the Municipal Trial Court in Cities, this city, to cover payment for their request for financial assistance for the reimbursement of travelling expenses (transportation and accommodation) of Hon. Abouben Jade R. Pabellan – Bacal, Presiding Judge of Branch 6 of the MTCC, who attended the meeting of the Philippine Women Judges Association, Inc. (PWJA) by the Supreme Court of the Philippines on December 3, 2024, at Solaire North, Quezon City, is available.

Issued this 7th day of October 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 390 – 2025



Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeoro@gmail.com





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

**cagayan
de Oro**
city of golden friendship



1st Indorsement
15 September 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein letter from Ms. Ma. Rizalie Blossom E. Bagas, Clerk of Court IV, MTCC, this City, requesting for financial assistance for the reimbursement of the traveling expenses (Transportation and Accommodation) of Hon. Abouben Jade R. Pabellan-Bacal, Presiding Judge of Branch 6 of the MTCC, who attended the meeting of the Philippine Women Judges Association, Inc. (PWJA) by the Supreme Court of the Philippines on December 3, 2024, at Solaire North, Quezon City, with favorable consideration from this Committee for the issuance of Certificate of Availability of Funds amounting to ₱24,766.50, from Current Appropriation, Annual Budget CY 2025 "Maintenance and Other Operating Expenses (MOOE)- Travelling Expenses" under the Municipal Trial Court in Cities, subject to appropriate legislative action.

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee

encl: as stated

cc: MTCC



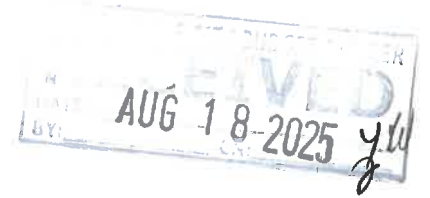


Republic of the Philippines
City of Cagayan de Oro
MUNICIPAL TRIAL COURT IN CITIES

**cagayan
de Oro**
city of golden friendship

August 18, 2025

HON. ROLANDO "KLAREX" A. UY
City Mayor
Cagayan de Oro City



Thru: **ROXANNE MAE A. RAVIDAS, CPA**
Local Finance Committee
Cagayan de Oro City

Sir/Ma'am;

Greetings!

The undersigned respectfully request from your good office that **Hon. Abouben Jade R. Pabellan-Bacal** Presiding Judge of Branch 6 of the Municipal Trial Court in Cities who attended the **Meeting and Christmas Party** of the **Philippine Women Judges Association, Inc. (PWJA)** of the Supreme Court of the Philippines on December 3, 2024 at Solaire North, Quezon City be granted of **Financial Assistance** (reimbursement) of **Travelling Expenses (Transportation and Accommodation)** in the amount of **Php 24,766.5** chargeable to the funds of this office (Maintenance and Operating Expenses) Current Budget F.Y. 2025, subject to usual accounting and auditing rules and regulations. Attached herewith is a photocopy of the Invitation, Official Receipts of Accommodation Expenses and Travel Expenses.

Hoping for you kind consideration and approval of this request.

Thank you and more power.

Respectfully yours,

MA. RIZALIE BLOSSOM E. BAGAS
Clerk of Court IV



From: Cebu Pacific Air no-reply@email.mycebupacific.com
Subject: Your Itinerary Receipt for Booking No. GH9FMM
Date: December 2, 2024 at 9:15 PM
To: charmed_jadee20@yahoo.com

to your address book to ensure that our email updates get to your inbox.



Itinerary Receipt

Confirmed
Your transaction was successful. See you on board soon!

For airport check-in use only

BOOKING DATE
December 01, 2024

BOOKING REFERENCE NO.
GH9FMM



Flight Details

CGY-MNL	5J 396
3 Dec 2024 9:30am	DEPARTURE Cagayan de Oro - Laguindingan International Airport
3 Dec 2024 11:15am	ARRIVAL Manila - Ninoy Aquino International Airport Terminal 3
MNL-CGY	5J 377
4 Dec 2024 9:20am	DEPARTURE Manila - Ninoy Aquino International Airport Terminal 3
4 Dec 2024 11:00am	ARRIVAL Cagayan de Oro - Laguindingan International Airport

Flight operated by: Cebu Pacific Cebgo

Guest Details

NAME MS abouben jade pabellan bacal	ROUTE CGY - MNL	FARE BASIS Go Basic 1pc checked baggage (20kg) Seat 2C Priority Boarding
	MNL - CGY	Go Basic 1pc checked baggage (20kg) Seat 27D

Pre-Flight Reminders

Things to remember before your flight!



- Sign up for a MyCebuPacific account to manage your booking conveniently, up to two (2) hours before your scheduled time of departure.
- As a member, you can make the following changes to your trip via the [Manage Booking](#) portal:
- Purchase prepaid baggage for all your travel essentials. Add seats, meals, and insurance too!
 - Update guest details and contact information to receive flight updates.
 - Rebook your flight, as needed. Change fee and a minimal fare difference will apply.
 - Request for wheelchair, support animals, and more for extra assistance.



Online check-in opens 48 hours before your flight. Airport check-in and bag drop counters close 45 minutes before your flight.



Need more information? Check out [FAQs](#) here.

Payment Details

Payment Details

Payment ID		102NDM		
Status	Payment Method	Date	Transaction ID	Amount
Approved	Credit / Debit Card	01 Dec, 2024	271153508	PHP 15,187.80
Approved	Credit / Debit Card	02 Dec, 2024	271196542	PHP 1,451.52

Fare Breakdown

Details	Amount
Fare, Taxes and Fees:	PHP 14,843.32
Fuel Surcharge	PHP 592.00
PH Passenger Service Charge	PHP 343.75
PH-VAT	PHP 1,438.80
PH PSC Value Added Tax	PHP 41.25
Base Fare	PHP 11,398.00
Aviation Security Fee	PHP 15.00
ASF of DPSC/IPSC	PHP 15.00
Administrative Fee	PHP 784.00
PH-VAT	PHP 215.52
Add-Ons:	PHP 1,796.00
20KG - Per Piece Baggage	PHP 1,296.00
Seat Selection Fee	PHP 500.00

Your purchase of this ticket creates a binding contract that is subject to the terms and conditions attached to the ticket and of the flight. Depending on the fare rule applicable to your ticket, non-use of the same may result in forfeiture of the fare or may subject you to the payment penalties and additional charges. If you wish to change or cancel your

	GO Basic	GO Easy	GO Flexi
Cancellation Conversion to Travel Fund is only available with CEB Flexi.			
Checked Baggage 20kg weight allowance.			
Seat Selector Choice of Standard seat.			
Rebooking Allowed but change fee and fare difference may apply.			
Name Correction Allowed within 24 hours from time of booking (either first or last name only).			
Note: <ul style="list-style-type: none">• No Show will forfeit fares and all other fees or will be considered flown.• For applicable fees, taxes, and surcharges, please see the Fare Breakdown above. Carriage of passenger and baggage is subject to the Cebu Pacific's Conditions of Carriage approved by the Civil Aeronautics Board.			

Access these online support channels 24/7

Manage Booking
fly247.com/online

Charlie
@CebuPacific

Help Center
fly247.com/faq

[Print Itinerary](#)

Booking Date: December 01, 2024

Booking Reference No.: GH9FMM

View the Air Passenger Bill of Rights
Visit: <http://www.cab.coup.gov.ph/air-passenger-bill-of-rights>

✈️ Thank you for choosing to fly with Cebu Pacific!

Facebook Twitter Instagram YouTube

This email was sent to charlie2019@cebupacific.com
How can we assist you? Cebu Pacific Inc.
Cebu Pacific Building Pasay City, Metro Manila, 1301, Philippines
[We respect your right to privacy - Privacy Policy](#)

[Update Profile](#)



Address:
Agoda Company Pte, Ltd.
30 Cecil Street
Prudential Tower #19-08
Singapore 049712

Booking No. 1415056032
Payment Date December 3,
2024

Receipt

Customer Name & Address		
Name	abouben jade pabellan bacal	
Billing Address	MTCC Branch 6 Cagayan de oro city	
Email Address	charmed_jadee20@yahoo.com	

Description		Amount
Hotel Name	Seda Vertis North	
Period	December 3, 2024 - December 4, 2024 (1 night(s))	
Room Type	Deluxe	
# of Rms.	1	
# of Extra Beds	0	
Total Room Charges		USD 103.91
Total Extra Bed Charges		USD 0.00
GRAND TOTAL		USD 103.91
Total Charge		PHP 6,062.18 (USD 103.91)


Authorized Stamp & Signature

This receipt is automatically generated.

< Your Grab ride e-receipt | Business tri... AA

Total Paid P 920.00

Thanks for riding with Mark Anthony Orong Piedad.



4.9 ★

Compliments for driver

Excellent Service


Breakdown

Base fare	45.00
Distance	315.15
Time	94.00
Surge charges	166.85
Toll	299.00
Total Paid	920.00

Passenger
Jadee Pabellan

Profile
PERSONAL

Paid by

 9009

920.00

< Your Grab ride e-receipt | Business tri... AA

Total Paid P 655.00

Thanks for riding with Roberto Oraya Rebudal Jr.



4.8 ★

Compliments for driver

Excellent Service


Breakdown

Base fare	45.00
Distance	346.65
Time	88.00
Surge charges	175.35
Total Paid	655.00

Passenger
Jadee Pabellan

Profile
PERSONAL

Paid by

 9009

655.00

< Your Grab ride e-receipt | Business tri... AA

Total Paid P 490.00

Thanks for riding with Cyrus Limuco Trinidad.



4.8 ★

Compliments for driver

Excellent Service

Breakdown

Fare 490.00

Total Paid 490.00

Passenger
Jadee Pabellian

Profile
PERSONAL

Paid by

 9009

490.00





PHILIPPINE WOMEN JUDGES ASSOCIATION INC.

Supreme Court of the Philippines
Padre Faura St., Ermita, Manila, Philippines

President

Justice Amy C. Lazaro-Javier
Supreme Court

Executive Vice-President

Justice Maria Filomena D. Singh
Supreme Court

Special Assistant to the President

Justice Maria Theresa Mendoza-Arcega

Vice President, Court of Appeals

Justice Tita Marilyn Payoyo-Villordon

Vice President, Sandiganbayan

Justice Gerulaine Faith Econg

Vice President, Court of Tax Appeals

Justice Ma. Belen Ringpis-Liban

Vice President, Regional Trial Court

Judge Josefina Ecu-Siscar

Vice President, Family Courts

Judge Ma. Theresa O. Basilio

Vice President, MeTC and MTCC

Judge Ma. Victoria Q. Padilla

Vice President, MTC and MCTC

Judge Pereyveranda DC. Abdon

Secretary

Judge Rosalyn M. Loja

Assistant Secretary

Judge Lady Rochelle Saymo-Llabres

Treasurer

Justice Mary Charlene V. Hernandez-Azura

Assistant Treasurer

Judge Maria Zenaida Bernadette Tamayo-Mendiola

Auditor

Judge Anne Beatrice Aguana-Balmaceda

Assistant Auditor

Judge Leilani Marie D. Grimares

Public Relations Officer

Judge Rebecca Guillen-Ubaña

Assistant Public Relations Officer

Judge Ma. Belinda Crisostomo-Rama

Special Assistant for Special Projects

Justice Marian Ivy F. Reyes-Fujarda

REGIONAL DIRECTORS

NCR Region (District 1):

Judge Sheryll Dolendo-Tulabing

Judge Maria Zoraida Zabat-Tuazon

NCR Region (District 2):

Judge Ma. Christina De Pio Lim

Region I:

Judge Nida Bringas-Alejandro

Region II:

Judge Dominica L. Dumagong-Rosario

Region III (District 1):

Judge Elmira S. Cruz-Cuisido

Region III (District 2):

Judge Maria Maruja Mendoza

Region IV (District 1):

Judge Maria Josefina G. San Juan-Torres

Region IV (District 2):

Judge Josephine Caranzo

Region V:

Judge Ruby Charina Balines

Region VI:

Judge Emerald Contreras

Region VII:

Judge Christine S. Muga-Abad

Region VIII:

Judge Margie Mutya

Region IX:

Judge Jeanecel G. Vercide-Climaco

Region X:

Judge Abouben Jade R. Pabellan-Bacal

Region XI:

Judge Joyce Kho Mirabueno

Region XII:

Judge Rainera P. Osua

CERTIFICATION

This is to certify that **HON. ABOUBEN JADE PABELLAN-BACAL**, Director for Region X, personally attended the PWJA Meeting held on December 3, 2024, at the Solaire North, Quezon City.

This certification is issued upon the request of Judge Pabellan-Bacal for whatever legal purpose it may serve.

Issued this 27th day of December, 2024, in the City of Manila, Philippines.


LADY ROCHELLE S. SAYMO-LLABRES
Assistant Secretary



1st Indorsement
28 October 2025

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor JOCELYN B. RODRIGUEZ**, the attached Certificate of Availability of Funds No. 446-2025, to wit:

re: "REQUESTING AUTHORITY TO CHARGE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2025, "MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- OTHER MAINTENANCE AND OPERATING EXPENSES (OMOE)" OF THE CITY HOSPITAL- TABLON, J.R. BORJA GENERAL HOSPITAL (ANNEX), THIS CITY, AMOUNTING TO ₱329,200.00, TO COVER PAYMENT FOR PRIOR YEAR'S PURCHASE REQUEST (PRS) WITH CORRESPONDING PURCHASE ORDER (POS), OF SAME HOSPITAL", as per request of Dr. Geenen T. Macadaeg, Acting Chief of Hospital, Cagayan de Oro City Hospital- Tablon, this City

Thus, we are requesting inclusion in the agenda of the forthcoming City Council Session, for passage of appropriate Ordinance.

ROLANDO "Rolando" A. UY
City Mayor

11/7/25 4:31
Refer To CdeO on Appropriation
\$



CERTIFICATION

THIS IS TO CERTIFY that the amount of P329,200.00 from Current Appropriation, Annual Budget CY 2025, Maintenance and Other Operating Expenses (MOOE) – Other Maintenance and Operating Expenses (OMOE), City Hospital – Tablon, J.R. Borja General Hospital (Annex), this city, to cover payment for prior year’s Purchase Requests (PRs) with corresponding Purchase Orders (POs), of the same hospital, as hereunder presented, is available, to wit:


Item	Source of Fund Maintenance and Other Operating Expenses (OMOE)	Total
Procurement of 90 pax Meals PR#24-3713 dated September 12, 2024 PO#3125-24 dated December 16, 2024	Other Maintenance and Operating Expenses (OMOE)	P 58,500.00
Procurement of 35 pax Meals and Snacks for 3 days and (one) 1 other item PR#24-3350 dated August 14, 2024 PO#2982-24 dated December 18, 2024	Other Maintenance and Operating Expenses (OMOE)	72,000.00
Procurement of 2 lots of Lease of Venue with Meals and Snacks for 28 pax for one (1) day and one (1) other item PR#24-2258 dated June 26, 2024 PO#3155-24 dated December 16, 2024	Other Maintenance and Operating Expenses (OMOE)	91,000.00
Procurement of 34 tanks Fire Extinguisher, Dry Chemical ABC Type and one (1) other item PR#24-2994 dated July 29, 2024 PO#2764-24 dated October 21, 2024	Other Maintenance and Operating Expenses (OMOE)	107,700.00
TOTAL		P329,200.00

Issued this 22nd day of October 2025, pursuant to Local Finance Committee Resolution No. 194 – 2025.


Ms. JASMIN T. MAAGAD
City Treasurer


Atty. KIRSTEN KATE F. CALVO, CPA
Acting City Accountant

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
CAF – 446 – 2025



Ground Floor, Executive Building, City Hall Compound
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Email: citybudget.cagayandeor@gmail.com





1st Indorsement
9 October 2025

Respectfully forwarded to **Atty. Percy G. Salazar, City Budget Officer, this City**, the herein Excerpts of the Meeting by the LOCAL FINANCE COMMITTEE, held at the City Health Insurance Office Conference Room, this City, last October 2, 2025, to wit:

RESOLUTION NO. 194- 2025



It was severally moved and seconded by all members present, to recommend favorable consideration on the request Dr. Geenen T. Macadaeg, Acting Chief of Hospital, Cagayan de Oro City Hospital- Tablon, this City, to charge against Current Appropriation, Annual Budget CY 2025, "Maintenance and Other Operating Expenses (MOOE)- Other Maintenance and Operating Expenses (OMOE)" of the CDO City Hospital-Tablon, amounting to ₱329,200.00, to cover payment for prior year's Purchase Request (PRs) with corresponding Purchase Order (POs), of same hospital, subject to the issuance of Certificate of Availability of Funds for appropriate legislative action.

Item	Source of Fund Maintenance and Other Operating Expenses (MOOE)	Total
Procurement of 90 pax Meals PR# 24-3713 dated September 12, 2024 PO# 3125-24 dated December 16, 2024	Other Maintenance and Operating Expenses (OMOE)	₱58,500.00
Procurement of 35 pax Meals and Snacks for 3 days & one ^{ut} other item PR# 24-3350 dated August 14, 2024 PO# 2982-24 dated December 18, 2024	Other Maintenance and Operating Expenses (OMOE)	72,000.00
Procurement of 2 Lots of Lease of Venue with meals and snack for 28 ^{pay} days for one (1) day and one (1) other item PR# 24-2258 dated June 26, 2024 PO# 3155-24 dated December 16, 2024	Other Maintenance and Operating Expenses (OMOE)	91,000.00
Procurement of 34 Tanks Fire Extinguisher, Dry Chemical ABC Type and one (1) other item PR# 24-2994 dated July 29, 2024 PO# 2764-24 dated October 21, 2024	Other Maintenance and Operating Expenses (OMOE)	107,700.00
TOTAL		₱329,200.00

For your appropriate action, please.

ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee

Cagayan de Oro City Hall
Capistrano-Gaerlan Street, Cagayan de Oro City, 9000
Website: cagayandero.gov.ph





**cagayan
de Oro**

city of golden friendship



**CAGAYAN DE ORO CITY
PRIMARY CARE CENTER - TABLON**

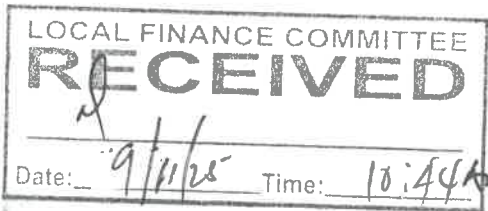
September 9, 2025

To: HONORABLE ROLANDO "KLAREX" A. UY
City Mayor
City Government of Cagayan de Oro

Thru: MS. ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee

ATTY. PERCY G. SALAZAR
City Budget Officer

ATTY. JOEFFREY D. NAMALATA
City Government Department Head II
City General Services Office



Subject: Request for Cancellation and Charging of Procurement Purchase Requests Against the Current FY 2025 Budget

Dear Honorable Mayor Uy:

Warm greetings in the spirit of public service!

With due respect, we formally request the **cancellation of the following Obligation Requests (OBR) and Procurement Purchase Requests (PRs)**, which were not included in the previous year's Accounts Payable due to timing constraints, closure of the Book of Accounts, and being unable to meet the cut-off for budget year 2024.

In view of this, we respectfully propose that these requests be **charged against the current FY 2025 budget under Other Maintenance and Operating Expenses (OMOE)**. This action will:

- Ensure proper settlement of obligations – honoring commitments made to suppliers will maintain the City Government's credibility and good standing with our partners.
- Prevent disruption in operations – the requested items and services directly support the hospital's programs and activities, which are essential in delivering healthcare to the community.
- Avoid unnecessary duplication of procurement processes – charging these to the current year's budget is a practical solution that minimizes waste of time and resources.

Presented below is the summary of the PRs and OBRs for cancellation and charging to FY 2025:

P.R. No.	OBR No.	Particulars	Amount
24-3713	01-15928	Procurement of 90 pax meals	₱58,500.00
24-3350	01-14609	Procurement of 35 pax meals and snacks for 3 days and one (1) other item	₱72,000.00
24-2258	01-14515	Procurement of 2 lots lease of venue with meals and	₱91,000.00



mobile number: 0927 - 424 - 8752
email: (Main) tabloncdohospital@gmail.com
(HR) jrbghtablon@gmail.com
(Finance) tablonfinance@gmail.com



**cagayan
de Oro**
city of golden friendship



CAGAYAN DE ORO CITY PRIMARY CARE CENTER - TABLON

		snacks for 28 pax for one (1) day and one (1) other item	
24-2994	01-12914	Procurement of thirty-four (34) fire extinguisher tanks (dry chemical ABC type) and one (1) other item	₱107,700.00
TOTAL:			₱329,200.00

We sincerely hope for your favorable consideration of this request, as it will sustain the hospital's readiness to serve the community while ensuring financial accountability and transparency.

Thank you very much for your continued support of our facility's operations.

Respectfully,

GEENEN T. MACADAEG, MD, DPPS, MHA, MBA
Acting Chief of Hospital
Cagayan de Oro City Primary Care Center - Tablon



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan
de Oro
city of golden friendship

		OBLIGATION REQUEST		No. 01-15928	
Payee					
Office		CAGAYAN DE ORO CITY			
Address		CAGAYAN DE ORO CITY SEP 16 2024			
Responsibility Center		Particulars		F.P.P	Account Code
CAGAYAN DE ORO CITY HOSPITAL-TABLON		PROCUREMENT OF 90 PAX MEALS Training Expenses @ POW: Training Expenses - PATHWAY TO EXCELLENCE: STRATEGIC PLANNING FOR CAGAYAN DE ORO CITY HOSPITAL - TABLON 24-3713 GENERAL ADMINISTRATIVE AND SUPERVISION - CITY HOSPITAL TABLON @ CAGAYAN DE ORO CITY HOSPITAL- TABLON		4421	5-02-02-010
					58,500.00
					24-3125
				TOTAL	P 58,500.00
A. Certified		B. Certified			
<input type="checkbox"/> Charges to appropriation / allotment necessary, lawful and under my direct supervision		Existence of available appropriation			
<input type="checkbox"/> Supporting documents valid, proper and legal					
Signature		Signature			
Printed Name		Printed Name		ROXANNE MAE A. RAVIDAS, CPA	
Position		Position		ACTING CITY BUDGET OFFICER	
Head, Requesting Office/ Authorized Representative		Head, Budget Unit/ Authorized Representative			
Date		Date		2024-10-8T SEP 13 2024	



20240913020145AB5

APPROPRIATION DATA

ARO NO. City Hosp. Tablon - NO. Training Expenses - Pathway to Excellence:
DATE RECEIVED Strategic Planning for city Hosp. -
APPRO. REL./BAL. P 58,500.00 Tablon
OBLIG. RECEIVED P 58,500.00
BALANCE P -
DATE RELEASED CERTIFIED CORRECT
9

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : JR BORJA GENERAL HOSPITAL - Tablon
Purchase Request (PR) Number : 24-3713
PR Date : September 12, 2024
PR Received by CGSO : October 10, 2024

ABC : PhP 58,500.00
PPMP Code : JRBTAB24-JRBGH
TABLON 020
Quotation No. : 2587-24
CRN :



City Government of Cagayan de Oro
LGU

Supplier	: AYEN CAFE	P.O. No.	3125-24
Address	: MABINI VELEZ ST., CAGAYAN DE ORO CITY	Date	DEC 16 2024
TIN	: 09173028548	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-3713
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: JR BORJA GENERAL HOSPITAL - Tablon via CGSO FOR INSPECTION	Delivery Term	: 30 Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	meals Fish fillet, Beef steak, Fried Chicken, Rice, Lechon and Soft drinks x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	90	850.00	58,500.00
(Total Amount in Words) Fifty-Eight Thousand Five Hundred and 00/100 Pesos					Total Php 58,500.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

BY AUTHORITY OF THE CITY MAYOR

Conforme:

Very truly yours,
ATTY. KENNETH O. TAMALA MDA
CITY LEGAL OFFICER

Signature over Printed Name of Supplier: Arien Lopez
Date: 12-17-2024

Signature over Printed Name of Authorized Official: ROLANDO A. UY
City Mayor
Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.



Republic of the Philippines
CITY GOVERNMENT OF CAGAYAN DE ORO



OBLIGATION REQUEST

No. 01 - 14609

Payee				
Office	CAGAYAN DE ORO CITY			
Address	CAGAYAN DE ORO CITY			
Responsibility Center	Particulars	F.P.P	Account Code	Amount
CAGAYAN DE ORO CITY HOSPITAL- TABLON	PROCUREMENT OF 35 PAX MEALS AND SNACKS FOR 3 DAYS AND ONE (1) OTHER ITEM Training Expenses @ POW: Training expenses - GAD ACTIVITY Lactation management training 2024 for newly hired Medical and Non Medical Personnel 24-3350 GENERAL ADMINISTRATIVE AND SUPERVISION - CITY HOSPITAL TABLON @ CAGAYAN DE ORO CITY HOSPITAL- TABLON	4421	5-02-02-010	72,000.00
TOTAL				P 72,000.00

A. Certified		B. Certified	
<input type="checkbox"/> Charges to appropriation / allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		Existence of available appropriation	
Signature		Signature	
Printed Name	GEEMEN T. MACADAEG, MD, DPPS, MHA, MBA	Printed Name	ROXANNE A. RAVIDAS, CPA
Position	ACTING CHIEF OF HOSPITAL	Position	ACTING CITY BUDGET OFFICER
	Head, Requesting Office/ Authorized Representative		Head, Budget Unit/ Authorized Representative
Date	2024-147T	Date	



2024081509105943B

CITY HOSPITAL - TABLON - GENERAL ADMIN.
APPROPRIATION DATA
TRAINING EXP. - POW: GAD ACTIVITY...
ARO NO. NO.
DATE RECEIVED 08 - 30 - 2024
APPRO. REL./BAL. ₱ 72,000.00
OBLIG. RECEIVED ₱ 72,000.00
BALANCE ₱ 0.00
DATE RELEASED CERTIFIED CORRECT

Cagayan de Oro City
LGU

OFFICE : JR BORJA GENERAL HOSPITAL - Tablon

PR No. **24-3350**

SAI No.

ALOBS No. _____

Date : 08/14/2024

Date :




Date :

ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	55	pax	Meals and Snacks for 3 days	22,750.00	68,250.00
2	15	pax	Snacks	250.00	3,750.00
			*****NOTHING**FOLLOWS*****		
				TOTAL	Php 72,000.00

PURPOSE : Lactation Management Education Training (LMET) 2024 for Newly hired Medical and Non-Medical Personnel

24-2982

Republic of the Philippines
City of Cagayan de Oro
BIDS AND AWARDS COMMITTEE
RECEIVED
BY:
DATE: 9-20-24 TIME: 10:40 AM
D.M. Dated 9/26/24

	REQUESTED BY	CASH AVAILABILITY	APPROVED BY
Signature :			
Printed Name :	Geenen T. Macadaeg, MD, DPPS, MHA, MBA	JASMIN T. MAAGAD	ROLANDO "KLAREX" A. UY
Designation :	ACTING CHIEF OF HOSPITAL	City Treasurer	CITY MAYOR

JRB TAB24-JRB GH TABLON 013 8/15/2024 7:59:38 AM

Page 1 of 1

ATTY. KENNETH D. TAMALA, MB/1
OF FLORENCE, S.C.



Republic of the Philippines
Cagayan de oro City



JR BORJA GENERAL HOSPITAL - Tablon
End User

TECHNICAL SPECIFICATION
FY 2024

Code : JRB TAB24-JRB GH TABLON 013
General Description: Lease of Meals and Snacks
Procurement Mode: Small Value Procurement (Sec. 53.9)

Item No.	Quantity	Unit of Issue	Item Description	Unit Cost (Php)	Total Unit Cost (Php)
1	35	pax	Meals and Snacks for 3 days : Day 1 Lunch : Sotanghon, Chicken Cordon Bleu, Brownies, Rice and Softdrink. Day 1 : AM and PM Snacks : Burger, Juice, Empanada, Iced Tea Day 2 Lunch : Chicken teriyaki, Veggie, Biko, Rice and Softdrink. Day 2 : AM and PM Snacks : Chicken sandwich, Juice, Baked siopao, Iced tea Day 3 Lunch : Beef steak, Veggie, Fruits, Rice and Softdrink. Day 3 : AM and Pm Snacks : Spaghetti with bread, Iced tea, Chicken sandwich, Juice	22,750.00	68,250.00
2	15	pax	Snacks : Day 4 AM snacks : Beef burrito and Nano softdrink	250.00	3,750.00
APPROVED BUDGET FOR CONTRACT					72,000.00

24-2982

Prepared By :

FLORENCE JOEY FAVORADA CERO
ADMINISTRATIVE AIDE III

Approved By :

Geenen T. Macadaeg, MD, DPPS, MHA, MBA
ACTING CHIEF OF HOSPITAL

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : JR BORJA GENERAL HOSPITAL - Tablon
Purchase Request (PR) Number : 24-3350
PR Date : August 14, 2024
PR Received by CGSO : September 18, 2024

ABC : Php 72,000.00
PPMP Code : JRBTAB24-JRBGH
TABLON 013
Quotation No. : 2381-24
CRN :



City Government of Cagayan de Oro
LGU

Supplier	: AYEN CAFE	P.O. No.	2982-24
Address	: MABINI VELEZ ST., CAGAYAN DE ORO CITY	Date	DEC 18 2024
TIN	: 09173028548	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-3350

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: JR BORJA GENERAL HOSPITAL - Tablon via CGSO for inspection	Delivery Term	: Thirty (30) Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals and Snacks for 3 days Day 1 Lunch : Sotanghon, Chicken Cordon Bleu, Brownies, Rice and Softdrink. Day 1 : AM and PM Snacks : Burger, Juice, Empanada, Iced Tea Day 2 Lunch : Chicken teriyaki, Veggie, Biko, Rice and Softdrink. Day 2 : AM and PM Snacks : Chicken sandwich, Juice, Baked siopao, Iced tea Day 3 Lunch : Beef steak, Veggie, Fruits, Rice and Softdrink. Day 3 : AM and Pm Snacks : Spaghetti with bread, Iced tea, Chicken sandwich, Juice	35	1,950.00	68,250.00
2	pax	Snacks Day 4 AM snacks : Beef burrito and Nano softdrink X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	15	250.00	3,750.00
(Total Amount in Words) Seventy-Two Thousand and 00/100 Pesos					Total
					Php 72,000.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) or one (1) percent for every day of delay shall be imposed.

Conforme:

Arion Lapaz

Signature over Printed Name of Supplier

12-19-2024

Date

BY AUTHORITY OF THE CITY MAYOR
Very truly yours,
ATTY. KENNETH O. TAMALA MBA
CITY LEGAL OFFICER

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

Note: This serves as Notice of Award and Contract once Confirmed within Ten (10) Days, by the Supplier.



Atty. Atty.
Mariano V. Velez Street
Cagayan de Oro City
0917-326-5419


Bill to: JR BORJA GENERAL HOSPITAL - Tablon
Cagayan de Oro City
December 20, 2024

STATEMENT			
Quantity	Description	Unit Price	Price
35	Meals and Snack for day 1	P650	P22,750
35	Meals and Snack for day 2	P650	P22,750
35	Meals and Snack for day 3	P650	P22,750
15	Snacks	P250	P3,750

Total Payable P72,000

Prepared By

Arlen Lapaz
Proprietaries



Republic of the Philippines

CITY GOVERNMENT OF CAGAYAN DE ORO

cagayan de Oro

city of golden friendship

OBLIGATION REQUEST		No. 01-14515		
Payee				
Office	CAGAYAN DE ORO CITY		AUG 27 2024	
Address	CAGAYAN DE ORO CITY			
Responsibility Center	Particulars	F.P.P	Account Code	Amount
CAGAYAN DE ORO CITY HOSPITAL-TABLON	PROCUREMENT OF 2 LOTS LEASE OF VENUE WITH MEALS AND SNACKS FOR 28 PAX FOR per DAY AND ONE (1) OTHER ITEM Other Maintenance & Operating Expenses @-POW: Other Maintenance & Operating Expenses - STANDARD FIRST AID AND BASIC LIFE SUPPORT 24-2258 GENERAL ADMINISTRATIVE AND SUPERVISION - CITY HOSPITAL TABLON @ CAGAYAN DE ORO CITY HOSPITAL- TABLON	4421	5-02-99-990	91,000.00
TOTAL				P 91,000.00

A. Certified		B. Certified	
<div><input type="checkbox"/> Charges to appropriation / allotment necessary, lawful and under my direct supervision</div> <div><input type="checkbox"/> Supporting documents valid, proper and legal</div>		Existence of available appropriation	
Signature		Signature	
Printed Name	GEENEN T. MACADAEG, MD, DRPS, MHA, MBA	Printed Name	ROXANNE M. RAVIDAS, CPA
Position	ACTING CHIEF OF HOSPITAL	Position	ACTING CITY BUDGET OFFICER
	Head, Requesting Office/ Authorized Representative		Head, Budget Unit/ Authorized Representative
Date	2024-08-27 JUN 28 2024	Date	



APPROPRIATION DATA

ACCOUNT: City Hosp. Tablon - OMOE - Standard First Aid and Basic Life Support

RECEIVED 91,000.00

91,000.00

DATE RELEASED

1





JR BORJA GENERAL HOSPITAL - Tablon
End User

TECHNICAL SPECIFICATION
FY 2024

Code : JRBTAB24-JRBGH TABLON 001
General Description: Lease of Venue with Meals and Snacks
Procurement Mode: Lease of Real Property and Venue (Sec. 53.10)

24-2258

Item No.	Quantity	Unit of Issue	Item Description	Unit Cost (Php)	Total Unit Cost (Php)
1	2	lot	Lease of venue with meals and snack for 28 pax per day : - Day 1 Lunch Meal (Chicken asparagus soup, Beef with oyster sauce, Buttered chicken, Sotanghon, Mango sago, Plain rice and Softdrinks), Day 1 AM and PM snacks (Lasagna roll, Ensaymada, Juice and Ice tea). -Day 2 Lunch meal (Shredded chicken soup, Beef Caldereta, Fried chicken with sesame seeds, Pancit canton, Fruit cocktail with cream, Plain rice and Soft drinks), Day 2 AM and PM snacks (Ham and Egg sandwich, Biko sa Latik, Juice and Iced tea)	18,200.00	36,400.00
2	3	lot	Lease of venue with meals and snack for 28 pax per day : - Day 3 Lunch meal (Cream of corn soup, Beef brisket with carrots, Breaded chicken, Chopsuey, Fruit cocktail with cream, Plain Rice and soft drinks), Day 3 AM and PM snacks (Fresh lumpia, Iced tea, Chicken sandwich and Juice) -Day 4 Lunch meal (Chicken Velvet Soup, Fish fillet with white sauce, fried spicy shrimps, Lohan Chai, tapioca, Plain rice, and soft drinks), Day 4 AM and PM snacks (Creamy carbonara, juice, banana cream, iced tea) -Day 5 Lunch meal (Seafood chowder soup, roasted beef with gravy, fried chicken, mixed vegetables with quail egg, buko pandan, plain rice, and soft drinks) Day 5 AM and PM snacks (Monte Cristo, juice, Maruya, iced tea)	18,200.00	54,600.00
APPROVED BUDGET FOR CONTRACT					91,000.00

24-3155

Prepared By :

FLORENCE JOEY FAVORADA CERO
ADMINISTRATIVE AIDE III

Approved By :

NIÑA DAFFODIL G. BAGUIO, MD, DFM
OIC CHIEF OF HOSPITAL

PURCHASE ORDER

Procuring Entity
End User Unit

City Government of Cagayan de Oro
JR BORJA GENERAL HOSPITAL - Tablon

ABC
PPMP Code
JRBTAB24-JRBGH
TABLON 001

Purchase Request (PR) Number: 24-2258

Quotation No : 2395-24

PR Date: June 25, 2024

CRN

PR Received by CGSO: September 18, 2024



City Government of Cagayan de Oro

LGU

Supplier	AYEN CAFE		P.O. No.	3155-24	
Address	MABINI VELEZ ST. CAGAYAN DE ORO CITY		Date	DEC 16 2024	
TIN	05173028548		Mode of Procurement	Lease of Real Property and Venue (Sec. 53 10)	
			PR No/s	24-2258	
Gentlemen					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	JR BORJA GENERAL HOSPITAL - Tablon via CGSO for inspection		Delivery Term	Five (5) Calendar Days	
Date of Delivery			Payment Term		
	and Juice): -Day 4 Lunch meal (Chicken Velvet Soup, Fish fillet with white sauce, fried spicy shrimps, Lohan Chai, tapioca, Plain rice, and soft drinks). Day 4 AM and PM snacks (Creamy carbonara, juice, banana cream, iced tea) -Day 5 Lunch meal (Seafood chowder soup, roasted beef with gravy, fried chicken, mixed vegetables with quail egg, buko pandan, plain rice, and soft drinks) Day 5 AM and PM snacks (Monte Cristo, juice, Maruya, iced tea) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
(Total Amount in Words) Ninety-One Thousand and 00/100 Pesos			Total	Php 91,000.00	

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:	Very truly yours,
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
12 - 20 - 24	ROLANDO A. UY
Date	City Mayor
	Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

JRBTAB24-JRBGH TABLON 001 11/27/2024 2:01:04 PM - G.Paclar



AYEN Cafe
Mabini-Velez Street
Cagayan de Oro City
0917-324-5498



Bill to JR BORJA GENERAL HOSPITAL - Tablon
Cagayan de Oro City
December 24, 2024

STATEMENT			
Quantity	Description	Unit Price	Price
2	Lease of venue with meals and snack for 28 pax for day 1 - Day 1 Lunch Meal (chicken asparagus soup, Beef with oyster sauce, Buttered Chicken, Sotanghon, Mango sago, Plain Rice and Softdrinks), Day 1 AM and PM snacks (Lasagna roll, Ensaymada, Juice and Ice tea). Day 2 Lunch Meal (Shredded Chicken soup, Beef Caldereta, Fried Chicken with sesame seeds, Pancit Canton, Fruit cocktail with ice cream, Plain rice and soft drinks), Day 2 AM and PM snacks (Ham and Egg sandwich, Biko sa Latik, Juice and Iced tea)	₱18,200	₱36,400
3	Lease of venue with meals and snack for 28 pax for 1 day - Day 3 Lunch Meal (Cream of corn soup, Beef Brisket with carrots, Breaded chicken, Chopsuey, Fruit cocktail with cream, Plain rice and soft drinks), Day 3 AM and PM snacks (Fresh lumpia, iced tea, Chicken Sandwich and juice) - Day 4 Lunch Meal (Chicken Velvet Soup, Fish Fillet with white sauce, fried spicy shrimps, Lohan Chai, tapioca, Plain rice, and softdrinks) , Day 4 AM and PM snacks (creamy carbonara, juice, banana cream, iced tea) - Day 5 Lunch Meal (Seafood chowder soup, roasted beef with gravy, fried chicken, mixed vegetables with quail egg, buko pandan, plain rice, and soft drinks) Day 5 AM and PM snacks (Monte Cristo, juice, Maruya, Iced tea)	₱18,200	₱54,600

Total Payable **₱91,000**

Prepared By:

Arien Lapaz
Proprieties

	<div>Republic of the Philippines</div> <div>CITY GOVERNMENT OF CAGAYAN DE ORO</div>			
OBLIGATION REQUEST			No.	01-12914
Payee				
Office	CAGAYAN DE ORO CITY			AUG 02 2024
Address	CAGAYAN DE ORO CITY			
Responsibility Center	Particulars	F.P.P	Account Code	Amount
CAGAYAN DE ORO CITY HOSPITAL-TABLON	PROCUREMENT OF THIRTY-FOUR (34) TANKS FIRE EXTINGUISHER, DRY CHEMICAL ABC TYPE AND 1 OTHER Medical, Dental and Laboratory Supplies Expenses <div>24-2994</div> GENERAL ADMINISTRATIVE AND SUPERVISION - CITY HOSPITAL TABLON @ CAGAYAN DE ORO CITY HOSPITAL- TABLON	4421	5-02-03-080	113,800.00
TOTAL				P 113,800.00
A. Certified		B. Certified		
<input type="checkbox"/> Charges to appropriation / allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		Existence of available appropriation		
Signature		Signature		
Printed Name	GEENEN T. MACADAEG MD, DPPS, MHA, MBA	Printed Name	ROXANNE A. RAVIDAS, CPA	
Position	ACTING CHIEF OF HOSPITAL	Position	ACTING CITY BUDGET OFFICER	
	Head, Requesting Office/ Authorized Representative		Head, Budget Unit/ Authorized Representative	
Date	2024-12-25	Date		



APPROPRIATION DATA

ACCOUNT: City Hosp. Tablon - Medical, Dental & Laboratory Supplies Exp.

DATE RECEIVED _____

AMOUNT REL./BAL. ₱ 4,000.00

OBLIG. RECEIVED ₱ 113,800.00

BALANCE ₱ 3,886,200.00



DATE RELEASED _____

CERTIFIED CORRECT

9

Republic of the Philippines
City of Cagayan de Oro
BIDS AND AWARDS COMMITTEE
RECEIVED
FF: 4
DATE: 8-22-24 TIME: 10:05 AM

24-2764

	REQUESTED BY	CASH AVAILABILITY	APPROVED BY
Signature :			
Printed Name :	Geenen T. Macadang, MD, DPPS, MHA, MBA	JASMIN T. MAAGAD	ROLANDO "KLAREX" A. UY
Designation :	ACTING CHIEF OF HOSPITAL	City Treasurer	AUTHORITY OF THE CITY MAYOR

JRBTAB24-JRBOH TABLON 807 7/10/2024 8:21:27 AM

Page 1 of 1

ATTY. KENNETH C. TAMALA, MD
CITY LEGAL COUNSEL



Republic of the Philippines
Cagayan de oro City



JR BORJA GENERAL HOSPITAL - Tablon
End User

TECHNICAL SPECIFICATION
FY 2024

Code : JRBTAB24-JRBGH TABLON 007

General Description: Supply and Delivery of Thirty-four (34) ABC fire extinguisher and 1 other

Procurement Mode:

Item No.	Quantity	Unit of Issue	Item Description	Unit Cost (Php)	Total Unit Cost (Php)
1	34	tank	Fire Extinguisher, Dry Chemical ABC Type : Dry Chemical ABC Type	2,200.00	74,800.00
2	5	tank	Fire Extinguisher, HCFC Chemical : HCFC Chemical	7,800.00	39,000.00
APPROVED BUDGET FOR CONTRACT					113,800.00

Prepared By :

FLORENCE JOEY FAVORADA CERO
ADMINISTRATIVE AIDE III

Approved By :

Geenen T. Macadilag, MD, DPPS, MHA, MBA
ACTING CHIEF OF HOSPITAL

APPENDIX "K" / PAGE 110

PURCHASE ORDER

Procuring Entity
End User Unit
Purchase Request (PR) Number
PR Date
PR Received by CGSO

: City Government of Cagayan de Oro
: JR BORJA GENERAL HOSPITAL - Tablon
: 24-2994
: July 29, 2024
: August 22, 2024

ABC : Php 113,000.00
PPMP Code : JRBTAB24-JRBGH
TABLON 007
Quotation No. : 2137-24
CRN :



City Government of Cagayan de Oro
LGU

Supplier	: UNIFIRE INDUSTRIAL ENTERPRISES	P.O. No.	2764-24
Address	: SALCEDO COMPOUND, DACUDAO SUBD., KOLAMBOG LAPASAN, CDOC	Date	OCT 21 2024
TIN	:	Mode of Procurement	Shopping (Sec. 52)
		PR No./s	: 24-2994
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: JR BORJA GENERAL HOSPITAL - Tablon via CGSO FOR INSPECTION	Delivery Term	: 30 Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	tank	Fire Extinguisher, Dry Chemical ABC Type Dry Chemical ABC Type	34	2,050.00	69,700.00
2	tank	Fire Extinguisher, HCFC Chemical HCFC Chemical xxxxxxxxxxxxxxxxxxxxxxxxxxxx	5	7,600.00	38,000.00
(Total Amount in Words) One Hundred Seven Thousand Seven Hundred and 00/100 Pesos					Total Php 107,700.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

MAXJORI BORJAGA

Signature over Printed Name of Supplier

OCT 23, 2024

Date

BY AUTHORITY OF THE CITY MAYOR

Very truly yours,

ATTY. KENNETH O. TAMALA, MBA

CITY LEGAL OFFICER

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

JRBTAB24-JRBGH TABLON 007 10/11/2024 2:31:15 PM - J. Fernando

APPENDIX "K" / PAGE 111

Salcedo Lot Salcedo Compound Subd., Lapasan, Cagayan de Oro City
DARYL'S. REDONDO - Prop. NONVAT REG. TIN: 318-574-090-000
Cell Nos.: 09164503267 (Globe); 09364614595 (TM);
09089903695 (Smart); 09333493112 (Sun)

No. 7418

CHARGED TO : JR BONTA GENERAL HOSPITAL
TIN/SC-TIN :
OSCA/PWD ID No.:
Address :

Date: _____
 Terms: _____
 Purchase Order No.: 7761-24
 Business Style: _____

Total Sales		
Less: SC/PWD Discount		
Total Amount Due:		\$107,900.00

AUTHORIZED SIGNATURE

VAT REG TIN: 932-134-131-000
 ENPLAID to PPH No. OCN 2AL0002702170
 20100000000014 Date issued: April 2, 2010

CUSTOMER'S SIGNATURE OVER PRINTED NAME

**"THIS DOCUMENT IS NOT VALID
FOR CLAIM OF INPUT TAXES"**

Salcedo Lot, Salcedo Compound Subd., Lapaan, 9000, Cagayan de Oro City (Capital), Misamis Oriental, Philippines
DARRYL S. REDONDO - Prop. NONVAT REG. TIN: 316-574-090-00000
(0905) 802-6141/505 (TIN)

Compound Subd., Lapaan, 9000, Cagayan de Oro City (Cagayan).
DARRYL S. REDONDO - Prop. NONVAT REG. TIN: 316-574-090-00000
2023/10/14/05 (TIN)

S. REDONDO - PRSP. NONVAT REG. TIN: 012 012 012
Cell Nos.: 09164803267 (Globe): 09364614595 (TMN):
0152222102117 (Sun)

Nos. 0916403267 (Globe), 09334314532
09089993695 (Smart), 09333493112 (Sun)

DELIVERY RECEIPT

DELIVERED TO: JR BORN GENERAL HOSPITAL

TIN/SC-TIN

OSCA/PWD ID No.:

Address

Date: _____

Terms: _____

Purchase Order No.: 2764-24

Business Style:

QTY.	UNIT	ARTICLES
34	10lbs	Dry Chemical Fire Extinguisher Brand New
1	10lbs	HCFC-123 Fire Extinguisher Brand New

PREPARED BY:

AUTHORIZED SIGNATURE

PRINTING SERVICES

Lapman, Captain de Ore City

100 E. Main, (503) 475-1175

Auth. to Print No. OCN 03842023000000175
Printer's Acct. Citation No. 09CMP20140000000514

VAT REG. NO: 992-134-131-00000

Date of AYP: January 30, 2023

1997-1998

DATA RELEASE: April 3, 2019

CUSTOMER'S SIGNATURE OVER PRINTED NAME

**"THIS DOCUMENT IS NOT VALID
FOR CLAIM OF INPUT TAXES"**



24 September 2025

**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIAN PANLUNGSOD,**
This City

**SUBJECT: REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO
"KLAREX" A. UY TO ENTER INTO AND SIGN THE REVISED MEMORANDUM OF AGREEMENT
("MOA"), BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND MINDANAO
ENERGY SYSTEMS, REPRESENTED BY ITS PRESIDENT AND COO, MR. CECILIO U. SUMAOY,
FOR THE GRANT OF FINANCIAL BENEFITS TO THE HOST COMMUNITIES OF THE ENERGY-
GENERATION COMPANY AND/OR ENERGY RESOURCES.**

LADIES AND GENTLEMEN:

This pertains to the implementation to the Memorandum of Agreement ("MOA"), between the City Government of Cagayan de Oro and the Mindanao Energy System Inc., for the grant of financial benefits to the host communities of the energy-generation company and/or energy resources.

In addition, the above-mentioned MOA has been thoroughly reviewed by the City Legal Office, which interposes no objection thereto.¹

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, authorizing the undersigned to enter into and sign the MOA between the City Government of Cagayan de Oro and the Mindanao Energy System Inc.

Hoping for your favorable and prompt response on this request.

Thank you.

Truly yours,

ROLANDO *Klarex* A. UY
City Mayor
K

City of Cagayan de Oro OFFICE OF THE CITY COUNCIL	
Date RECEIVED: 10-1-25	Time: 2:09pm
By: <i>Hustia</i>	Comm. No.
ACTION TAKEN	
<i>Refer To Ccts on Public Utilities</i>	
Date:	<i>[Signature]</i>
City Council Secretary	
REMARKS	

¹ Please see herein-attached legal opinion dated 26 September 2024 for your reference.



26 September 2025

ROXANNE MAE A. RAVIDAS, CPA
Chairperson
Local Finance Committee

Dear Ma'am,

Greetings!

This pertains to the **Memorandum of Agreement (MOA)** between the **City Government of Cagayan de Oro** and **Mindanao Energy Systems, Inc.**, duly represented by Hon. Rolando A. Uy, City Mayor and Mr. Cecilo U. Sumaoy, President and COO, respectively.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned MOA and finds it **legally sound** and thus poses **no legal objection** to the same.

Thus, should the City Government find the terms and conditions in the **Memorandum of Agreement** amenable and for the best interests of the City Government, this Office recommends that the **Memorandum of Agreement** be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)¹ of the Local Government Code.

For your guidance and information.

Prepared by:

ATTY. AL EDWARD P. FLORES
Admin Assistant III

Reviewed by:

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

¹ Sec. 455. Chief Executive: Powers, Duties and Compensation –(vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the Sangguniang Panlungsod or pursuant to law or ordinance.



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

**cagayan
de Oro**
city of golden friendship

September 17, 2025

ROXANNE MAE A. RAVIDAS, CPA

Chairperson

Local Finance Committee

Cagayan de Oro City



THRU: ATTY. KENNETH O. TAMALA, MBA

City Legal Officer

RE: Concurrence with Committee Endorsement of Draft MOA with Mindanao Energy Systems, Inc.

Dear Ma'am Ravidas:

This refers to the Committee's endorsement dated September 12, 2025, transmitting the draft Memorandum of Agreement (MOA) between the City Government of Cagayan de Oro and Mindanao Energy Systems, Inc. (MINERGY), with specific attention invited to Section II, Item No. 2, which outlines the responsibilities of the Host Beneficiary.

Said provision sufficiently reflects the institutional obligations of the City Government pursuant to prevailing guidelines issued by the Department of Energy (DOE) and the Commission on Audit (COA), which are to be discharged by the offices concerned in accordance with their respective mandates.

Subject to the concurrence of the City Legal Office, this Office endorses the draft MOA for final approval and execution.

Respectfully,

ATTY. KIRSTEN KATE F. CALVO, CPA

Acting City Accountant

17/22/24 17:28
Een

MEMORANDUM OF AGREEMENT
Between the Mindanao Energy Systems, Inc. and City of Cagayan de Oro

(For the Establishment of Trust Accounts on the Accrued Financial Benefits from the commercial operations of
46.3MW Mindanao Energy System Inc. at Barangay Tablon, Cagayan de Oro City)

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement (the "Agreement"), made and entered into by and between:

Mindanao Energy System Inc., a private corporation duly organized and existing under the laws of the Philippines, with principal office address at Tablon, Cagayan de Oro duly represented by its President and Chief Operating Officer Cecilio U. Sumaoy, hereinafter, referred to as "**GenCo/ERD**".

and

Cagayan de Oro City, a local government unit of the Republic of the Philippines, with office address at 89 Hayes Street, Cagayan de Oro City, Misamis Oriental, duly represented herein by its City Mayor **Hon. Rolando A. Uy**, per Sangguniang Bayan Resolution No. xx series of _____, and hereinafter referred to as Host Beneficiary "**HB**".

GenCo/ERD and **HB** shall hereinafter be collectively referred to as "**Parties**" and individually as a "**Party**".

WITNESSETH: That

WHEREAS, Energy Regulations ("ER") No. 1-94 implementing Section 5(i) of Republic Act No. 7638, otherwise known as the "Department of Energy Act of 1992", grant financial benefits to the host communities of the energy-generation company and/or energy resources;

WHEREAS, Section 66 of R. A. No. 9136, otherwise known as the "Electric Power Industry Reform Act of 2001" and Rule 29(A) of its Implementing Rules and Regulations (EPIRA-IRR) require all energy generation companies and/or energy resource developers to provide financial benefits equivalent to one centavo per kilowatt-hour (P0.01/kWh) of the total electricity sales of the generation facility to the region, province, city or municipality and barangay that host the generation facility and energy resource facility, as well as the establishment of corresponding trust accounts and the administration thereof by the DOE;

WHEREAS, in accordance with Republic Act No. 8371 (RA 8371) also known as "The Indigenous Peoples' Rights Act of 1997", the DOE promulgated Department Circular No. DC2018-03-0005 on 20 March 2018 recognizing the rights of the Indigenous Cultural Communities (ICCs) and Indigenous Peoples (IPs) to their ancestral domain and the natural resources therein and provides for reasonable share in the DLF and RWMHEEF components of the ER 1-94 funds;

WHEREAS, on 07 August 2018, DOE issued Department Circular No. DC2018-08-0021, amending for the purpose Rule 29 (A) of the EPIRA-IRR, to accelerate socio-economic development and to have a more effective and efficient utilization of the funds and to enforce the immediate provision of benefits to Host communities;

WHEREAS, pursuant to Section 6 of DC2018-08-0021 the financial benefit shall be allocated in the following manner:

Xxx

6.2. Twenty-five percent (25%) of one-centavo per kilowatt-hour (P0.0025/kWh) for Development and Livelihood Fund ("DLF"); and Twenty-five percent (25%) of one centavo per kilowatt-hour (P0.0025/kWh) for Reforestation, Watershed Management, Health and/or Environment Enhancement Fund ("RWMHEEF");

The DLF and RWMHEEF shall be allocated in the following manner:

- | | | |
|--------------------------------------|---|-----|
| 6.2.1. Community and People Affected | - | 5% |
| 6.2.2. Host Barangay/s | - | 20% |

6.2.3. Host Municipality/ies or City/ies	-	35%
6.2.4. Host Province/s	-	30%
6.2.5. Host ICCs/IPs	-	5%
6.2.6. Host Region	-	5%

In the absence of Community and People Affected, funds allocated for the same shall form part of the fund for the Host Barangay.

In the absence of ICCs/IPs, the funds allocated for the same shall form part of the fund for the Host Region.

NOW, THEREFORE, in view of the foregoing, the Parties hereby stipulate and agree as follows:

Section I. Scope of Agreement

This Agreement shall cover the establishment and administration of separate trust accounts for DLF and RWMHEEF, that shall accrue based on the electricity sales as financial benefit to the host LGU.

Section II. Responsibilities of the Parties

1. GenCo/ERD shall:

- a. Remit directly to "HB" the one-centavo per kilowatt-hour (P0.01/kWh) of its total electricity sales as financial benefits of the community/region hosting the **generation facility/energy resource facility** in the manner set forth in Section 6 of DC2018-08-0021.
- b. The Financial Benefits shall be remitted quarterly based on the reported Electricity Sales and in accordance with the following:
 - b.1. The Financial Benefits accruing from the billing period 26 October 2018 to 25 December 2018 shall be directly remitted within fifteen (15) days thereafter.
 - b.2. For the succeeding quarterly billing periods, the remittance shall be made within fifteen (15) calendar days after the end of each billing quarter.
- c. Establish a dedicated trust accounts in favor of LGUs/ICCs/IPs who fail to comply with the requirements in accordance with section 7.3 of DC2018-08-0021.

MINERGY-HB-DLF (ER 1-94);
MINERGY-HB-RWMHEEF (ER 1-94)

2. HB shall:

2.1. HB with existing DLF and RWMHEEF Trust Accounts

HB shall request the Authorized Government Depository Bank (AGDB) to adopt the account names stated below and subsequently issue a certification of the said accounts, its status and current available balance.

Cagayan de Oro City – MINERGY – Wartsila DLF (ER 1-94)
Cagayan de Oro City – MINERGY – Wartsila RWMHEEF (ER 1-94)
Cagayan de Oro City – MINERGY – Sulzer DLF (ER 1-94)
Cagayan de Oro City – MINERGY – Sulzer RWMHEEF (ER 1-94)

2.2. HB without existing Trust Accounts

The Host LGU and ICC/IP shall establish trust accounts specific for DLF and RWMHEEF, under the following account names:

Section IV. Effectivity of Agreement

This Agreement shall take effect immediately upon signing by both Parties and remain valid and effective unless revoked, modified and/or amended.

Section V. Amendments

Any amendment or modification of this Agreement will only be effective upon written consent by the Parties.

IN WITNESS WHEREOF, the Parties hereby set their hands this ____ day of _____, Two Thousand ____ in _____.

Mindanao Energy Systems, Inc.

Cecilio U. Sumaoy
President and COO

Brgy. Tablon

Rolando A. Uy
City Mayor

Signed in the presence of Witnesses:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
_____, ss

BEFORE ME, this ____ day of _____, at _____ personally appeared:

Name	Designation	Company	ID Number
Cecilio U. Sumaoy	President & COO	MINERGY	
Rolando A. Uy	Mayor	Cagayan de Oro City	

This instrument which consists of three (3) pages, including this page on which this acknowledgment is written, has been signed by the above Party and his instrumental witnesses on each and every page thereof and sealed with my notarial seal.

WITNESS MY HAND and SEAL, at the place and on the date first above written.

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

Notary Public



5 November 2025


**THE HONORABLE PRESIDING OFFICER and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,
This City**

SUBJECT: URGENT REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO “KLAREX” A. UY TO SIGN THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE PHILIPPINE POSTAL CORPORATION FOR THE ISSUANCE, CIRCULATION, AND SELLING OF COMMEMORATIVE STAMPS AND OTHER PHILATELIC PRODUCTS TO COMMEMORATE THE 75TH CHARTER ANNIVERSARY (DIAMOND JUBILEE) OF THE CITY OF CAGAYAN DE ORO

LADIES AND GENTLEMEN:

This pertains to the Memorandum of Agreement (MOA) between the City Government of Cagayan de Oro and the Philippine Postal Corporation for the issuance, circulation, and selling of commemorative stamps, and other philatelic products to commemorate the “75th Charter Anniversary (Diamond Jubilee)” of the City of Cagayan de Oro.

The endeavor is part of the City’s celebration of this extraordinary milestone which will memorialize the said event through symbolic philatelic merchandise.

The same is in line with the *Economic Recovery* component of the City Government’s  Agenda of which Cultural Promotion and Tourism Development is given particular focus and emphasis.

Moreover, the above-mentioned Memorandum of Agreement has been revised and reviewed by the City Legal Office, which interposes no objection thereto.¹

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, signified as *urgent*, authorizing the undersigned to sign the Memorandum of Agreement between the City Government of Cagayan de Oro and the Philippine Postal Corporation.




Hoping for your favorable and prompt response to this request.

Thank you.

Yours in service,

ROLANDO  A. UY
City Mayor

JOSELYN T. D. RODRIGUEZ
CITY VICE MAYOR

City of Cagayan de Oro OFFICE OF THE CITY COUNCIL	
Date RECEIVED: 11-19-25	Time: 8:56
By: 	Comm. No.
ACTION TAKEN	
For To LR 	
Date:	
City Council Secretary	
REMARKS	

¹ Please see herein-attached legal opinion dated 5 November 2025 for your reference.



Republic of the Philippines
City of Cagayan de Oro
**OFFICE OF THE
CITY LEGAL OFFICER**

**cagayan
de Oro**
city of golden friendship



5 November 2025

ROXANNE MAE A. RAVIDAS, CPA
Chairperson
Local Finance Committee

Dear Madam,

Greetings!

This is in response to your endorsement seeking review and opinion on the herewith attached Memorandum of Agreement between the City Government of Cagayan de Oro and Philippine Postal Corporation for the issuance, circulation, and selling of commemorative stamps and other philatelic products to commemorate the "75th Charter Anniversary (Diamond Jubilee)" of the City of Cagayan de Oro.

In this connection, kindly be informed that this Office has thoroughly reviewed the aforementioned agreement and finds the same to be in legal order and, thus, poses no legal objection thereto.

Accordingly, this Office recommends that said *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi)¹ of the Local Government Code.

For your guidance and appropriate action.

Prepared by:


ATTY. RACHIENE C. AGUHOB
Attorney IV

Concurrent Acting Assistant City Budget Officer

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

¹ Sec. 455. Chief Executive: Powers, Duties and Compensation –

(b) (1) (vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the sangguniang panglungsod or pursuant to law or ordinance;



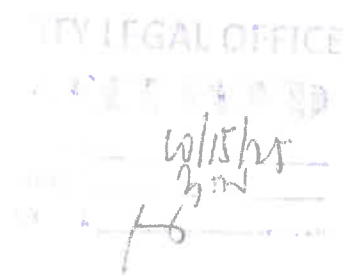
Republic of the Philippines
City of Cagayan de Oro
LOCAL FINANCE COMMITTEE

**cagayan
de Oro**
city of golden friendship



15 October 2025

Atty. KENNETH O TAMALA, MBA
City Legal Officer
Office of the City Legal Officer



Dear Atty. Tamala,

Greetings!

This pertains to the herein draft **Memorandum of Agreement (MOA)** to be entered into by and between the **City Government of Cagayan de Oro** and the **Philippine Postal Corporation** relative to the issuance, circulation, and selling of commemorative stamps and other philatelic products to commemorate the "75th Charter Anniversary (Diamond Jubilee)" of the City of Cagayan de Oro.

Following a thorough review of the draft MOA, this Committee finds its provisions and objectives to be consistent and aligned with the intended purpose. In view thereof, this Committee respectfully endorses the same to the City Legal Office for legal opinion and, thereafter, for endorsement to the Sangguniang Panlungsod for the issuance of the corresponding legislative authority.

For your consideration.

Very truly yours,


ROXANNE MAE A. RAVIDAS, CPA
Chairperson, Local Finance Committee

Encl.: As stated.



Cagayan de Oro City Hall
Laurance Gasan Street, Cagayan de Oro City 9000
Website: cagayandeorogov.ph

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement ("Agreement") is entered into at Cagayan de Oro City, Philippines, this ____ day of _____, 2025 by and between:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a government corporation created by virtue of Republic Act No. 521, with principal address at Executive Building, City Hall Compound, Cagayan de Oro City represented by its **CITY MAYOR, ROLANDO A. UY**, hereinafter referred to as the "**FIRST PARTY**";

- and -

The **PHILIPPINE POSTAL CORPORATION**, a government-owned and controlled corporation created by virtue of Republic Act No. 7354, otherwise known as the "Postal Service Act of 1992," with business address at Manila Central Post Office Building, Magallanes Drive, Liwasang Bonifacio, Barangay 659-A, Ermita 1000 Manila, Philippines, represented herein by its **Acting Postmaster General and CEO, MAXIMO D.C. STA. MARIA III**, hereinafter referred to as the "**SECOND PARTY**";

Both are collectively referred to as "**PARTIES**".

WITNESSETH:

WHEREAS, FIRST PARTY has requested **SECOND PARTY** to issue, circulate, and sell commemorative stamps and other philatelic products to commemorate the "**75TH CHARTER ANNIVERSARY (DIAMOND JUBILEE)**" of the City of Cagayan de Oro;

WHEREAS, SECOND PARTY, being the sole government entity mandated under the laws of the Philippines to produce, print, circulate, and sell commemorative stamps, has agreed to the request of the **FIRST PARTY**;

NOW, THEREFORE, for and in consideration of the foregoing premises, the "**PARTIES**" hereby agree and bind themselves as follows:

SECTION I. DUTIES AND RESPONSIBILITIES OF THE FIRST PARTY:

1. Provide the **SECOND PARTY** with the designs to be depicted on the commemorative stamps.
2. Upon signing of this agreement, the **FIRST PARTY** shall pay in cash or by manager's check an amount equivalent to fifty percent (50%) amounting to Three Hundred Eighteen Thousand Five Hundred Thirty-Two Pesos (Php 318,532.00) for the value of the stamps, first day covers and other philatelic products ordered to be purchased by the **FIRST PARTY**.

The fifty percent (50%) balance amounting to Three Hundred Eighteen Thousand Five Hundred Thirty-Two Pesos (Php 318,532.00) shall be paid upon the one hundred percent (100%) delivery of the stamps, first-day covers, and other philatelic products ordered to be purchased by the **FIRST PARTY**;

SECTION II. DUTIES AND RESPONSIBILITIES OF THE SECOND PARTY:

1. Print and deliver to **“FIRST PARTY”** aside from the regular requirements of the office for local and foreign stamp collectors and dealers not contrary to the provisions of this Agreement, the commemorative stamps and other philatelic products upon receipt of the letter of commitment from the **“FIRST PARTY”**, in the following quantities and for the corresponding prices:

Package 3

Kind	Quantity	Denomination (in Php)	Total (in Php)
Commemorative Stamps Three (3) Stamp designs	27,000	16.00	432,000.00
Official First Day Cover (OFDC) Three (3) Stamp design	3,000	66.00	198,000.00
Big Presentation Frame (19"x23") contents: 24 pcs. Stamps @16.00 = Php 384.00 1 pc. First Day Cover with Three (3) Stamp design P48.00 (stamp) + 18.00 (FDC)= Php 66.00	1	4,450.00	4,450.00
Small Presentation Frame (11"x14") Contents: 3 pcs. stamps @16.00 = Php 48.00 1 pc. First Day Cover with 3 Stamp Design P48.00 (stamp) + 18.00 (FDC) = Php 66.00	1	2,614.00	2,614.00
			Total 637,064.00

2. Prepare the above commemorative stamps and other philatelic products and made available for circulation and distribution beginning on the exact date of issue, _____, **2025**.
3. The approved stamp design by both parties will be automatically owned by the Philippine Postal Corporation and will be a part of the Postal Museum.

SECTION III. DUTIES AND RESPONSIBILITIES OF BOTH PARTIES:

1. **PARTIES** hereby undertake that at the date the Agreement is entered into and comes into force, itself, its director, officers, or employees have not offered, promised, given, authorized, solicited or accepted any undue pecuniary or other advantage of any kind (or implied that they will or might do any such thing at any time in the future) in any way connected with the Agreement and that it has taken reasonable measures to prevent subcontractors, agents, or any other third parties, subject to its control or determining influence, from doing so. Any violation of this warranty shall constitute sufficient ground for the rescission or cancellation of this contract without prejudice to the filing of a civil or criminal action under the Anti-Graft and Corrupt Practices Act and other applicable laws.
2. In the event that, due to Force Majeure, and consequences arising out of Acts of God or forces of nature, the performance of the **PARTIES** are suspended, both shall contact and/or meet each other immediately after the cessation of the event in order to agree upon the best solution in the circumstances regarding the arrangements set out on this Agreement.

SECTION IV. MISCELLANEOUS PROVISION:

1. Any queries/concerns as to the implementation of this Agreement shall be coursed through the following contract persons on the details provided:

	Philippine Postal Corporation	City Government of Cagayan Oro
Principal: Name: Office: Address: Contact No.:		Ms. ROXANNE MAE A. RAVIDAS, CPA Chairperson, Local Finance Committee Office of the City Mayor, Executive Bldg, City Hall Compound, Cagayan de Oro City
Alternate: Name: Office: Contact No.:		Ms. JASMINE T. MAAGAD City Treasurer Office of the City Treasurer

SECTION V. RELATIONSHIP OF PARTIES:

PARTIES are independent contractors, and nothing in this Agreement shall be construed to constitute the **PARTY** as partners, joint ventures, agents, employees, or representatives of the other for any purpose whatsoever.

SECTION VI. EFFECTIVITY AND DURATION:

This Agreement shall be valid for One (1) year from the date of signing hereof and until the full payment of the **FIRST PARTY** and the complete delivery of the **SECOND PARTY**.

SECTION VII. TERMINATION:

That this Agreement shall continue to be in full force and effect unless either **PARTY** shall demand its revision/amendment, revocation or termination by giving at least thirty (30) days prior written notice to the other such intention to revise/amend, revoke or terminate this agreement.

Provided, further, that such revocation and/or termination shall not in any way prejudice, diminish, or abate any cause or right of action which have already accrued to the **FIRST PARTY** prior to, or at the time of the revocation and/or termination of this Agreement.

SECTION VIII. SEPARABILITY:

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason by a court with jurisdiction over the **PARTIES** to this agreement, the remaining provisions shall continue to be valid and enforceable.

SECTION IX. DISPUTE RESOLUTION:

This Agreement shall be governed by and construed in accordance with the laws of the Philippines. Any dispute arising between the **PARTIES** shall be settled under the Arbitration Law of the Philippines (Republic Act No. 876). All court cases arising from or in connection with this Agreement shall be brought and litigated in the **City of Cagayan de Oro**.

SECTION X. DATA PRIVACY:

The Parties undertake to strictly comply with the Data Privacy Act and its implementing Rules and Regulations. They hereby accept the terms and conditions provided in the Data Privacy Policy and undertake to, and cause its employees, agents, representatives, and assigns to, abide by the said terms and conditions as may be necessary in implementing the provisions of this Agreement. The Parties represent and warrant that its collection, access, use, storage, disposal, and disclosure of any personal information in relation to the transaction contemplated under this terms sheet shall at all times comply with Data Privacy Act of 2012 and all other applicable data privacy and data protection laws and regulations.

IN WITNESS WHEREOF, the PARTIES have hereunto set their hands this _____.

CITY GOVERNMENT OF CAGAYAN DE ORO (LGU CDO)	PHILIPPINE POSTAL CORPORATION (PHLPOST)
By: _____	By: _____
ROLANDO A. UY <i>City Mayor</i>	MAXIMO D.C. STA. MARIA III <i>Acting Postmaster General and CEO</i>

Signed in the presence of:

By: _____	By: _____
_____	_____

ACKNOWLEDGMENT

Republic of The Philippines)
City of Cagayan de Oro) S.S.

BEFORE ME, this _____ in Cagayan de Oro City, Philippines,
personally appeared the following persons:

	Valid I.D. Number	Date/Place Issued
Hon. ROLANDO A. UY City Mayor		

Known to me to be the same person who executed the foregoing Memorandum of Agreement, consisting of six (6) pages, including this page, and acknowledged to me that the same is their free and voluntary act and deed, and of the institutions they respectively represent.

WITNESS MY HAND AND SEAL on this _____ in Cagayan de Oro City, Philippines.

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2025.

ACKNOWLEDGMENT

Republic of The Philippines)
_____) S.S.

BEFORE ME, this _____ day of _____, 2025 in _____, personally appeared the following persons:

	Valid I.D. Number	Date/Place Issued
MAXIMO D.C. STA. MARIA III Postmaster General and CEO		

Known to me to be the same persons who executed the foregoing Memorandum of Agreement, consisting of six (6) pages including this page, and acknowledged to me that the same is their free and voluntary act and deed, and of the institutions they respectively represent.

WITNESS MY HAND AND SEAL on this _____ day of _____ 2025 in _____.

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2025.

