



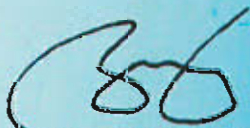
18th CITY COUNCIL

Cagayan de Oro

AGENDA



65th Regular Session
Monday / November 27, 2017
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



Republic of the Philippines
CITY OF CAGAYAN DE ORO

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



November 24, 2017

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **65TH Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 27 November 2017** at **2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

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

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

**AGENDA OF THE 65TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 27 NOVEMBER 2017**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR DOMETILO C. ACENAS, JR.**
- C. SINGING OF THE NATIONAL ANTHEM**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY SECRETARY**
- F. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON NOVEMBER 20, 2017
(SEE APPENDIX “A” / Pages 1-33)**
- G. SPECIAL REPORT**
- H. AGENDA PROPER:**
 - 1) PROPOSED RESOLUTION NO. 2017-299** – returning to the Barangay Council of Barangay No. 6, this City, its Ordinance No. 2017-001, entitled: *“An Ordinance requiring all residents, business operators/managers, lease occupants of commercial buildings, private offices, governments and non-governments offices of Barangay Six to implement waste segregation at source and providing penalty for violation thereof and for other purposes”*, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity. (SEE APPENDIX “B” / Pages 34-43)

Document/s on file:

- *Endorsement of the City Vice Mayor Raineir Joaquin V. Uy dated July 17, 2017*
- *Opinion of the City Legal Office dated August 9, 2017*
- *Endorsement of the CLENRO dated August 3, 2017*
- *Ordinance No. 2017-001 of Barangay No. 6*

COMMITTEE SPONSOR/S:

COMMITTEE ON BARANGAY AFFAIRS

- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR JAY R. PASCUAL, MEMBER
- COUNCILOR NADYA EMANO-ELIPE, MEMBER

COMMITTEE ON LAWS AND RULES

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

- 2) **PROPOSED ORDINANCE NO. 2017-169** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Undertaking with the Department of Public Works and Highways (DPWH), Cagayan de Oro City-1st District Engineering Office, represented by District Engineer Yolanda T. Egam, covering the implementation of the herein Farm-to-Market Road Projects, under the terms and conditions stipulated in the MOU submitted to this body; and for this purpose, appropriating the sum of ₱1,000,000.00 from the item “Special Program/Projects-Upgrading/Concreting of Farm to Market Road (LGU Equity)” in the 2017 Annual Budget of Agricultural Productivity Office, this City, to be made available as the City’s 10% counterpart therefor, to wit:

- a) Concreting of Sitio Baluarte to Pahiron, Barangay Lumbia FMR (P500,000.00), and
b) Concreting of Coop Village, Barangay Mambuaya FMR (P500,000.00).

(SEE APPENDIX “C” / Pages 44-56)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated October 23, 2017
- Indorsement of City Mayor Oscar S. Moreno dated October 23, 2017
- Certificates of Availability of Funds (CAFs) dated February 20, 2017
- Letter of the 1st District Engineer-DPWH
- Opinion of the City Legal Office dated October 10, 2017
- Draft MOU
- Programs of Works/Budget Costs

COMMITTEE SPONSOR/S:

COMMITTEE ON PUBLIC WORKS

- COUNCILOR JAY R. PASCUAL, VICE CHAIR
- COUNCILOR EDNA M. DAHINO, MEMBER
- COUNCILOR REUBEN R. DABA, MEMBER
- COUNCILOR TEODULFO E. LAO, JR., MEMBER
- COUNCILOR LEON D. GAN, JR., EX OFFICIO MEMBER

COMMITTEE ON LAWS AND RULES

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

- 3) **A. PROPOSED ORDINANCE NO. 2017-170** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement (MOA) with the Department of Agriculture-Regional Field Office 10, represented by OIC-Regional Director Carlene C. Collado, CPA, covering the implementation of Techno-Demo on Sustainable Corn Production in Sloping Areas (SCoPSA) Project in Barangay Tagpangi, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

- B. PROPOSED ORDINANCE NO. 2017-171** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement (MOA) with the Department of Agriculture-Regional Field Office 10, represented by OIC-Regional Director Carlene C. Collado, CPA, covering the provision to the City Government of

one (1) unit Cassava Chipper, as recipient of its Corn/Cassava Program, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

C. PROPOSED ORDINANCE NO. 2017-172 – authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement (MOA) with the Department of Agriculture-Regional Field Office 10, represented by OIC-Regional Director Carlene C. Collado, CPA, covering the provision to the City Government of one (1) unit Cassava Grater/Granulator, as recipient of its Corn/Cassava Program, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

(SEE APPENDIX “D” / Pages 57-78)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated September 20, 2017
- Indorsement of City Mayor Oscar S. Moreno dated November 3, 2017
- Indorsement of the City Legal Office dated September 20, 2017
- Indorsement of the City Agriculturist dated September 18, 2017
- Draft MOAs

COMMITTEE SPONSOR/S:

COMMITTEE ON AGRICULTURE & FISHERIES

- COUNCILOR JAY R. PASCUAL, VICE CHAIR
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR TEODULFO E. LAO, JR., MEMBER
- COUNCILOR SUZETTE G. MAGTAJAS-DABA, MEMBER
- COUNCILOR LORDAN G. SUAN, MEMBER

COMMITTEE ON LAWS AND RULES

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

4) PROPOSED ORDINANCE NO. 2017-173 – authorizing the purchase of one (1) unit Pick-Up Double Cab for the use of the City Public Services Office (CPSO), this City; and for this purpose, appropriating the sum of ₱819,223.00 from the Continuing Appropriation CY 2006-Capital Outlay under the said office for the procurement of the said vehicle.

(SEE APPENDIX “E” / Pages 79-84)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated October 5, 2017
- Indorsement of City Mayor Oscar S. Moreno dated October 3, 2017
- Certificate of Availability of Funds (CAF) dated September 29, 2017
- Letter-request of the CPSO dated September 5, 2017

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS

- COUNCILOR EDNA M. DAHINO, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR REUBEN R. DABA, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER

COMMITTEE ON LAWS AND RULES

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

5) PROPOSED ORDINANCE NO. 2017-174 – approving the application of A. Brown Company, Incorporated, represented by its Vice President, Engr. John L. Batac, for Development Permit (DP) of Mangoville Subdivision project, with an area of 35,834

square meters, more or less, containing 235 units located in Barangay Agusan, this City.

(SEE APPENDIX “F” / Pages 85-94)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated October 4, 2017
- Indorsement of Cagayan de Oro Housing Board dated September 22, 2017
- Indorsement of City Planning and Development Office dated September 18, 2017
- Final Recommendation for Development Permit
- Technical Evaluation conducted by the City Engineer's Office dated April 5, 2017
- Application for Development Permit by the A. Brown Company, Inc.
- Plans, Project Profile, Site Development Cost Estimates and other pertinent documents

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE	-	COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIR COUNCILOR TEODULFO E. LAO, JR., MEMBER
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
	-	COUNCILOR GEORGE S. GOKING, MEMBER
	-	COUNCILOR ENRICO D. SALCEDO, MEMBER

- 6) **PROPOSED ORDINANCE NO. 2017-175** – approving the application of Alveo Land Corporation, represented by Mr. Antonio S. Sanchez III, for Development Permit (DP) of Kayak Village 1A Subdivision Project (including spine road), with an area of 234,934.29 square meters, more or less, containing 254 lots located in Barangay Tablon, this City, subject to compliance of the concerns raised by the Barangay Council of Tablon, this City.

(SEE APPENDIX “G” / Pages 95-106)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated October 30, 2017
- Indorsement of Cagayan de Oro Housing Board dated October 25, 2017
- Indorsement of City Planning and Development Office dated October 24, 2017
- Certificate of Social Acceptability issued by the City Mayor
- Technical Evaluation conducted by the City Engineer's Office dated October 23, 2017
- Affidavit of Undertaking (to comply with the requirements for detention pond)
- Application for Development Permit by the Alveo Land Corporation.
- Barangay Resolution No. 32-07-2016 of Barangay Tablon
- Plans, Project Profile, Site Development Cost Estimates and other pertinent documents

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE	-	COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
	-	COUNCILOR ENRICO D. SALCEDO, VICE CHAIR
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRMAN
	-	COUNCILOR GEORGE S. GOKING, MEMBER
	-	COUNCILOR ENRICO D. SALCEDO, MEMBER

- 7) **PROPOSED RESOLUTION NO. 2017-300** – constituting the City Council as a Committee of the Whole to deliberate on the Cagayan de Oro City Executive Budget (General Fund and Special Account—Local Economic Enterprises) for Calendar Year 2018; granting City Vice Mayor Raineir Joaquin V. Uy blanket authority to designate the presiding officer thereof; and suspending all committee meetings for the duration thereof except in cases involving measures certified as urgent and without prejudice to the submission of documents to committee members for perusal.

(SEE APPENDIX “H” / Page 107)

COMMITTEE SPONSOR/S:

COMMITTEE ON LAWS AND RULES

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

- 8) **PROPOSED RESOLUTION NO. 2017-270** - endorsing with social acceptability the installation and operation of a Cell Site (5 Meters Wall-Mounted) Tower at VIP Hotel, Barangay No. 12, this City, by the Globe Telecom, Incorporated, represented by Mr. Glen C. Basa, Site Acquisition Officer of Jezka Construction Corporation, subject to the Rules and Regulations provided for under the City Codified Ordinance and City Ordinance No. 9119-2004, and of other government agencies covering such operation and submission by the Barangay Secretary of Barangay No. 12 of a certification attesting that the signatories of the neighbor's consent are actual residents of the barangay whose properties are adjoining the tower.
(SEE APPENDIX "I" / Pages 108-129)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated September 8, 2017
- Endorsement of the CLENRO dated September 8, 2017
- Inspection & Verification Report issued by CLENRO
- Official Receipt No. 3581948 (Admin Fines)
- Environmental Clearance
- Letter-Request of Mr. Glen Basa, JEZKA-Globe Contractor
- Vicinity Map/Titles (T-17721)
- Real Property Tax Clearance/Official Receipt
- N TC-Certificate of Public Convenience and Necessity from NTC
- Special Permit on Zoning issued by the CPDO
- DOH-Radiofrequency Radiation Evaluation on the Proposed Globe Telecom, Inc.
- Height Clearance issued by Civil Aviation Authority of the Philippines
- Barangay Clearance & Barangay Construction Clearance issued by Barangay No. 12
- Public Consultation/Hearing & Neighbors' Consent with Attendance
- Resolution No. 052-2016 of Barangay No. 12 (approving)
- DENR-EMB Certification
- Site Development Plan

Note: Deferred during the 61st Regular Session on October 23, 2017 under Motion No. 23412-2017

**MINUTES OF THE 64TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 20 NOVEMBER 2017**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:30P.M.

The members present were the following:

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

First District:

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

Second District:

- City Councilor **NADYA EMANO-ELIPE**, ASSISTANT MINORITY FLOOR LEADER
- City Councilor **MARIA LOURDES S. GAANE**
- City Councilor **DOMETILO C. ACENAS, JR.**
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER-COALITION
- City Councilor **TEODULFO E. LAO, JR.**, ASST. MAJORITY FLOOR LEADER- COALITION
- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER
- City Councilor **SUZETTE G. MAGTAJAS-DABA**
- City Councilor **ENRICO D. SALCEDO**

On Leave:

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

Absent:

- City Councilor **ZALDY O. OCON** (*Indisposed*)
- City Councilor **ANNIE Y. DABA** (*Indisposed*)

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

A. ON MINUTES OF THE 63RD REGULAR SESSION ON NOVEMBER 13, 2017

MOTION NO. 23453-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 63RD REGULAR SESSION ON NOVEMBER 13, 2017 AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Teodulfo E. Lao, Jr. George S. Goking & Edna M. Dahino, UNANIMOUSLY CARRIED.

MOTION NO. 23454-2017

MOTION TO APPROVE THE MINUTES OF THE 63RD REGULAR SESSION ON NOVEMBER 13, 2017

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr. & George S. Goking, UNANIMOUSLY CARRIED.

B. ON SPECIAL REPORT

- i. Councilor Leon D. Gan, Jr. reported about the need to re-study whether the drainage system of the newly-opened coastal road in Gusa-Lapasan area is sufficient enough to cater the

volume of water, even as he also stressed the need to provide more streetlights in the said coastal road, among others.

Action taken: The report was referred to the Committee on Public Utilities for appropriate action.

- ii. Quoting media report, Councilor Nadya Emano-Elipse reported that the sanitary landfill in Pagalungan is causing pollution of the river near Barangay Pagalungan and San Simon and proposed that the same be looked into so that it can be corrected, among other things.

Action taken: The report was referred to the Committee of the Whole for appropriate action with Councilor Gaane as the designated chair.

- iii. Councilor Ian Mark Q. Nacaya reported about the key aspects of the supply agreement between the COWD and Metro Pacific, the unsolicited proposal for total water resources management as well as the position paper prepared by the CEED research section, among others.

Action taken: The report was referred to the Committee of the Whole for appropriate action with Councilor Lao as the designated chair.

C. ON MINUTES OF THE 64TH REGULAR SESSION ON NOVEMBER 20, 2017

ORDINANCE NO. 13331-2017

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱200,000.00 TO THE ITEM: "MAINTENANCE AND OTHER OPERATING EXPENSES-OTHER MAINTENANCE AND OPERATING EXPENSES-MEMBERSHIP, DUES & CONTRIBUTIONS TO ORGS-LEAGUES OF CITY CHIEF EXECUTIVE" IN THE 2017 ANNUAL BUDGET OF THE CITY CHIEF EXECUTIVE TO COVER PAYMENT FOR THE ANNUAL MEMBERSHIP DUES FOR CY 2016 TO THE LEAGUES OF CITIES OF THE PHILIPPINES, INC.

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

MOTION NO. 23455-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13331-2017**

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

ORDINANCE NO. 13332-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱9,115.54 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF VACANT POSITION UNDER ITEM #11 (INTERPRETER II) FOR THE PERIOD JANUARY 1-16, 2017," IN THE 2017 ANNUAL BUDGET OF THE MUNICIPAL TRIAL COURT OF CITIES (MTCC) TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY AND BENEFITS FOR THE PERIOD DECEMBER 13-21, 2016 OF MS. GLENDELLE JOY O. JALAGAT, ADMINISTRATIVE AIDE IV OF SAID OFFICE, WHO ASSUMED HER DUTIES AND RESPONSIBILITIES LAST DECEMBER 13, 2016

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

MOTION NO. 23456-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13332-2017**

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

ORDINANCE NO. 13333-2017

AN ORDINANCE REVERTING THE SUM OF ₱131,121.47 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN SPECIFIED UNFILLED VACANT POSITIONS OF THE DIFFERENT OFFICES" IN THE 2017 ANNUAL BUDGET; AND RE-APPROPRIATING THE SAME TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES UNDER THE COMMUNITY IMPROVEMENT DIVISION", TO COVER PAYMENT OF THE UNPAID SALARY DIFFERENTIAL OF MR. NILO A. LABARES, POPULATION PROGRAM OFFICER III OF SAME OFFICE, FOR THE PERIOD JANUARY 28, 2013 TO DECEMBER 31, 2015

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Edna M. Dahino, Reuben R. Daba & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23457-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13333-2017**

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

ORDINANCE NO. 13334-2017

AN ORDINANCE CREATING THE POSITION CITY GOVERNMENT DEPARTMENT HEAD II (HUMAN RESOURCE MANAGEMENT OFFICER) WITH SALARY GRADE 26 IN THE PLANTILLA OF PERSONNEL OF THE HUMAN RESOURCE MANAGEMENT OFFICE (HRMO), THE FUNDS NECESSARY FOR THE SALARY, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ITEM: "LUMP SUM FOR CREATION OF NEW POSITIONS" IN THE 2017 ANNUAL BUDGET OF THE SAID OFFICE

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Reuben R. Daba, Edna M. Dahino & George S. Goking, CARRIED BY MAJORITY.

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

MOTION NO. 23458-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13334-2017**

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

*At this juncture, Councilor Edna M. Dahino
was out of the Session Hall*

ORDINANCE NO. 13335-2017

AN ORDINANCE APPROVING THE **SUPPLEMENTAL BUDGET NO. 4** OF THE GENERAL FUND FOR CY 2017, WITH AN ESTIMATED INCOME OF ₱22,739,544.48 AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNT

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr., Reuben R. Daba & Jay R. Pascual, CARRIED BY MAJORITY.

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

MOTION NO. 23459-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13335-2017**

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

ORDINANCE NO. 13336-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,866,600.50 FROM THE "CONTINUING APPROPRIATION, NON-OFFICE: LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF PORTION OF THE LOT OWNED BY DR. JESUS L. SERIÑA ET AL., REPRESENTED BY EMMANUEL L. SERIÑA OR DELIA O. SERIÑA, WHICH WAS AFFECTED BY THE OPENING OF LIMKETKAI ROAD EXTENSION FROM JUSTO RAMONAL STREET TO J.R. BORJA EXTENSION ROAD, LOCATED IN BARANGAY NO. 35, THIS CITY; AND FOR THIS PURPOSE, CONFIRMING AND RATIFYING THE EXTRA-JUDICIAL SETTLEMENT OF ESTATE WITH WAIVER OF RIGHT AND ABSOLUTE SALE ENTERED INTO BY AND BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY HONORABLE CITY MAYOR OSCAR S. MORENO AND DR. JESUS L. SERIÑA, ET AL., REPRESENTED BY EMMANUEL L. SERIÑA/DELIA O. SERIÑA

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

MOTION NO. 23460-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13336-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr. & George S. Goking, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13337-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,433,300.00 FROM THE ITEM: "SPECIAL PROGRAM/PROJECTS-UPGRADING/CONCRETING OF FARM TO MARKET ROAD (LGU EQUITY)" IN THE 2017 ANNUAL BUDGET OF THE CITY AGRICULTURAL PRODUCTIVITY OFFICE, THIS CITY, REPRESENTING THE CITY'S 20% COUNTERPART FOR THE PROJECT: PROPOSED DEVELOPMENT OF BARANGAY BALUBAL (PUROK 1) TO SITIO LAGILAY ACCESS ROAD UNDER THE DENR-INTEGRATED NATURAL RESOURCES & ENVIRONMENT MANAGEMENT PROJECT (INREMP), FOR THE IMPLEMENTATION OF THE FOLLOWING PROJECTS:

- A) COMPONENT 1: CONSTRUCTION OF SPILLWAY CROSSING AGUSAN RIVER;)
- B) COMPONENT 2: CONCRETING OF ROAD WITH DRAINAGE FROM PUROK 1 TOWARDS SPILLWAY, AND
- C) COMPONENT 3: CONCRETING OF FOOT TRAILS AT SITIO LAGILAY

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

MOTION NO. 23461-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13337-2017**

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

*At this juncture, Councilor Edna M. Dahino
was back in the Session Hall*

ORDINANCE NO. 13338-2017

AN ORDINANCE APPROVING THE APPLICATION OF **BDNME BUILDERS CORPORATION**, REPRESENTED BY MS. CECILE M. MERTO, FOR ALTERATION OF PLAN OF CARMENVILLE SUBDIVISION PROJECT LOCATED IN BARANGAY LUMBIA, THIS CITY, PARTICULARLY BLOCKS 16, 23, 24, 25, 26, 27, 28, 29 AND ROAD LOTS 6, 21, 22, 23, 24, 25 & 26 WITH A TOTAL AFFECTED AREA OF 14,648 SQUARE METERS, WHICH ARE IDENTIFIED AS TIMBERLAND/FOREST LAND AREA BY THE DENR, THEREBY REDUCING THE TOTAL LAND AREA OF SAID SUBDIVISION FROM 67,579 SQUARE METERS TO 44,843 SQUARE METERS; AND FOR THIS PURPOSE, FURTHER AMENDING ORDINANCE NO. 12558-2013 (DEVELOPMENT PERMIT), AS AMENDED BY ORDINANCE NO. 13135-2016

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

MOTION NO. 23462-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13338-2017**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, George S. Goking & Teodulfo E. Lao, Jr., UNANIMOUSLY CARRIED.

*At this juncture, Councilor Enrico D. Salcedo
was out of the Session Hall*

RESOLUTION NO. 12851-2017

AN ORDINANCE ACCREDITING THE **KAGAY-AN PLUS PRESERVING LIFE, UNITING SOCIETY, INCORPORATED** FOR PURPOSES OF ITS MEMBERSHIP IN THE LOCAL SPECIAL BODIES, PURSUANT TO DILG MEMORANDUM CIRCULAR NO. 2016-97 AND ARTICLE 64, RULE XIII OF THE RULES AND REGULATIONS IMPLEMENTING THE 1991 LOCAL GOVERNMENT CODE, OR FUNDING ITS PROJECT FROM THE CITY OR OTHER SOURCES AS REQUIRED UNDER THE COA CIRCULAR PERTINENT THERETO.

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

MOTION NO. 23463-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12851-2017**

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

MOTION NO. 23464-2017

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

- 10) PROPOSED ORDINANCE NO. 2017-168** - approving the Supplemental Budget No. 5 of the General Fund and Supplemental Budget No. 2 of the Local Economic Enterprises, both for CY 2017, with an estimated incomes of ₱71,456,794.00 and P12,019 305.00, respectively, against estimated expenditures of the same amounts.

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

*At this juncture, Councilor Enrico D. Salcedo
was back in the Session Hall*

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ORDINANCE NO. 13339-2017

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 5 OF THE GENERAL FUND AND SUPPLEMENTAL BUDGET NO. 2 OF THE LOCAL ECONOMIC ENTERPRISES, BOTH FOR CY 2017, WITH AN ESTIMATED INCOMES OF ₱71,456,794.00 AND P12,019 305.00, RESPECTIVELY, AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNTS

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

MOTION NO. 23465-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13339-2017**

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

MOTION NO. 23466-2017

MOTION TO ADJOURN THE 64TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO

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

The session adjourned at 5:00 PM, November 20, 2017.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER



OFFICE OF THE CITY COUNCIL

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ORDINANCE NO. 13331-2017

AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE SUM OF ₱200,000.00 TO THE ITEM: "MAINTENANCE AND OTHER OPERATING EXPENSES-OTHER MAINTENANCE AND OPERATING EXPENSES-MEMBERSHIP, DUES & CONTRIBUTIONS TO ORGS-LEAGUES OF CITY CHIEF EXECUTIVE" IN THE 2017 ANNUAL BUDGET OF THE CITY CHIEF EXECUTIVE TO COVER PAYMENT FOR THE ANNUAL MEMBERSHIP DUES FOR CY 2016 TO THE LEAGUES OF CITIES OF THE PHILIPPINES, INC

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

SECTION 1. The City Accountant is hereby authorized to charge the sum of ₱200,000.00 to the item: "Maintenance and Other Operating Expenses-Other Maintenance and Operating Expenses-Membership, Dues & Contributions to Orgs-Leagues of City Chief Executive" in the 2017 Annual Budget of the City Chief Executive to cover payment for the Annual Membership Dues for CY 2016 to the Leagues of Cities of the Philippines, Inc.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



OFFICE OF THE CITY COUNCIL

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ORDINANCE NO. 13332-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱9,115.54 FROM THE ITEM: “PERSONAL SERVICES: SALARY SAVINGS OF VACANT POSITION UNDER ITEM #11 (INTERPRETER II) FOR THE PERIOD JANUARY 1-16, 2017,” IN THE 2017 ANNUAL BUDGET OF THE MUNICIPAL TRIAL COURT OF CITIES (MTCC) TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY AND BENEFITS FOR THE PERIOD DECEMBER 13-21, 2016 OF MS. GLENDELLE JOY O. JALAGAT, ADMINISTRATIVE AIDE IV OF SAID OFFICE, WHO ASSUMED HER DUTIES AND RESPONSIBILITIES LAST DECEMBER 13, 2016

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

SECTION 1. The sum of ₱9,115.54 is hereby appropriated from the item: “Personal Services: Salary Savings of vacant position under item #11-Interpreter II for the period January 1-16, 2017,” in the 2017 Annual Budget of the Municipal Trial Court of Cities (MTCC), this City, to be made available for the payment of the unpaid salary and benefits for the period December 13-21, 2016 of Ms. Glendelle Joy O. Jalagat, Administrative Aide IV of the said Office, who assumed her duties and responsibilities last December 13, 2016.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR’S OFFICE



OFFICE OF THE CITY COUNCIL

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ORDINANCE NO. 13333-2017

AN ORDINANCE REVERTING THE SUM OF ₱131,121.47 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN SPECIFIED UNFILLED VACANT POSITIONS OF THE DIFFERENT OFFICES" IN THE 2017 ANNUAL BUDGET; AND RE-APPROPRIATING THE SAME TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES UNDER THE COMMUNITY IMPROVEMENT DIVISION", TO COVER THE PAYMENT OF THE UNPAID SALARY DIFFERENTIAL OF MR. NILO A. LABARES, POPULATION PROGRAM OFFICER III OF SAME OFFICE, FOR THE PERIOD JANUARY 28, 2013 TO DECEMBER 31, 2015

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

SECTION 1. The sum of ₱131,121.47 is hereby reverted from the item: "Personal Services: Salary Savings of the herein specified unfilled vacant positions of the different offices" in the 2017 Annual Budget; and the same is hereby reappropriated to be made available to augment the item: "Personal Services under the Community Improvement Division", to cover the payment of the unpaid salary differential of Mr. Nilo A. Labares, Population Program Officer III of same office, for the period January 28, 2013 to December 31, 2015.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



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ORDINANCE NO. 13334-2017

AN ORDINANCE CREATING THE POSITION CITY GOVERNMENT DEPARTMENT HEAD II (HUMAN RESOURCE MANAGEMENT OFFICER) WITH SALARY GRADE 26 IN THE PLANTILLA OF PERSONNEL OF THE HUMAN RESOURCE MANAGEMENT OFFICE (HRMO), THE FUNDS NECESSARY FOR THE SALARY, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ITEM: "LUMP SUM FOR CREATION OF NEW POSITIONS" IN THE 2017 ANNUAL BUDGET OF THE SAID OFFICE

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

SECTION 1. The position of City Government Department Head II (Human Resource Management Officer) with Salary Grade 26 is hereby created in the Plantilla of Personnel of the Human Resource Management Office (HRMO), this City; the funds necessary for the salary, PERA, GSIS/PAG-IBIG/Philhealth contributions and other benefits appurtenant thereto chargeable against the item: "Lumpsum for Creation of New Positions" in the 2017 Annual Budget of the said office.

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

APPROVED BY MAJORITY.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



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ORDINANCE NO. 13335-2017

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 4 OF THE GENERAL FUND FOR CY 2017, WITH AN ESTIMATED INCOME OF ₱22,739,323.98 AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNT, AND FOR OTHER PURPOSES

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

SECTION 1. The Supplemental Budget No. 4 of the General Fund for CY 2017, with an estimated income of ₱22,739,323.98 against estimated expenditures of the same amount is hereby approved, to wit:

A. STATEMENT OF FUNDING SOURCES

<u>PARTICULARS</u>		<u>AMOUNT</u>
1.0 SURPLUS		-
2.0 SAVINGS (CURRENT)		P 10,288,999.98
City Chief Executive	Salary Savings - Item # 91 (Vacant) - January 1-12, 2017	₱ 8,999.98
Non Office - General Public Services	Philippine Veterans Bank-Principal & Interest	7,300,000.00
City Equipment Depot	1 unit Bulldozer	2,980,000.00
3.0 REVERSION/REALIGNMENT		₱ 12,450,324.00
Annual Budget 2017		
City Disaster Risk Reduction & Management Office	Lumpsum for Creation of New Position	218,604.00
Office of the City Building Official	Lumpsum for Newly Created Position	691,927.00
City Civil Registry	Lumpsum for Newly Created Position	313,624.00
City Legal Office	Lumpsum for Newly Created Position Lumpsum for Creation of New Position	344,354.00 688,708.00
City Local Environment & Natural Resources Office	Lumpsum for Newly Created Position	438,304.00
City Engineering Office	Lumpsum for Newly Created Position	313,624.00
City Equipment Depot	Lumpsum for Newly Created Position	313,624.00
Continuing Appropriation - CY 2015		
CMO - Auxiliary Programs/ Projects	Aid to (Narcom) PDEA	1,200,000.00
Office of the SP-Secretary	Furniture & Fixtures	400,000.00



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	10 units Desktop Computer w/ comp. accs. w/ 18.5 LCD	300,000.00
	4 units Colored Printer	60,000.00
Continuing Appropriation - CY 2016:		
City Planning & Development Office	30 pairs of Office Tables and Chairs	250,000.00
City Health Department	Purchase of Fogging Machine (HD)	417,555.00
City Engineering Office Special Programs/Projects	Annual Electrical Maint. for Lighting of City Street Parks: Proposed Replacement of Streetlightings: (Phase II)	
	- along Osmeña St. from Hayes St. to Caabucayan St. (48 units)	405,000.00
	- along Corrales from Fernandez St. to PPA Road (94 units)	793,125.00
	- along Capistrano from San Agustin Church to Abellanos St. (38 units)	320,625.00
	- along Tiano St. from Fernandez St. to Abellanos St. (38 units)	320,625.00
	Proposed Replacement & New Installation of Streetlightings: (Phase III)	
	- replacement of 67 units & new installation of 10 sets along C. Diel St. from Junction Carmen Fly Over to Junction Macapagal Hi-way	655,312.00
	- replacement of 105 units & new installation of 41 sets along Macapagal Hi-way from SM to Bulua Overpass	1,254,937.00
	- replacement of 45 units & new installation of 28 sets from Junction Kinasanghan Iponan going to Saarenas Road up to Macapagal Hi-way	631,687.00
Non Office-Social Services Sector	Gender and Development	513,163.90
Continuing Allotment - CY 2016:		
Non Office-Economic Sector	International River Summit	974,875.24
Continuing Allotment - CY 2013		
City Engineering Office	Repair & Maintainance of Roads, Bridges & Street Lights:	
	- Annual Road Maintenance Program	413,952.54
	- Annual Electrical Maint. for Lighting of City Street Parks	44,434.85
Continuing Allotment - CY 2012		
City Engineering Office	Repair & Maintainance of Roads, Bridges & Street Lights:	
	- Annual Electrical Maint. for Lighting of City Street Parks	134,045.60



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Continuing Allotment - CY 2011 City Engineering Office	Repair & Maintainance of Roads, Bridges & Street Lights: - Annual Electrical Maint. for Lighting of City Street Parks	4,208.00
Continuing Allotment - CY 2010 City Engineering Office	Repair & Maintainance of Roads, Bridges & Street Lights: - Annual Electrical Maint. for Lighting of City Street Parks	34,008.87
TOTAL ESTIMATED INCOME		₱ 22,739,323.98

B. STATEMENT OF SUPPLEMENTAL APPROPRIATION

GENERAL FUND		
<u>IMPLEMENTING OFFICE</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
GENERAL SERVICES SECTOR		
City Chief Executive	Other General Services (back pay wages/salary for Ms. Lopez per Ord. No. 13308-2017)	₱ 8,999.98
Auxiliary Programs/Projects: CDO Historical & Cultural Heritage Commission	1 unit Split Type Airconditioner 9 sets of Tables & Chairs	₱ 130,000.00 120,000.00
City Tourism Cultural Affairs Office Special Programs/ Project: Pasko de Oro	Procurement of 1 lot CDO Symphony of Lights (Design, provision of lights & installation)	₱ 6,500,000.00
City Disaster Risk Reduction & Management Office	Salaries & Wages-Regular (Sept-Dec 2017) Personnel Economic Relief Allowance Year End Bonus Cash Gift Life & Retirement Insurance Contributions Pag-ibig Contributions PhilHealth Contributions ECC Contributions Productivity Enhancement Incentive	₱ 142,772.00 8,000.00 35,693.00 5,000.00 17,133.00 2,856.00 1,750.00 400.00 5,000.00
Office of the SP Secretary	10 units Metal Gang Bench Chair - 5 seaters (for Session Hall) 5 units Desktop Computer w/ comp. accs. - 18.5LED 1 unit Dot Matrix Printer (for payroll) 1 unit SLR Camera w/ Telephoto Lens & speed light flash	₱ 140,000.00 175,000.00 56,000.00 92,000.00



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	1 unit Biometric Machine	50,000.00
	1 unit Projector EB - 143Wi	104,990.00
	1 unit Paper Shredder	18,500.00
	1 unit City Council Seal Acrylic Plastic Laminated 35" diameter	40,010.00
	1 unit Stereo Powered Mixer (ETTER PC-800)	21,000.00
	1 unit Amplifier GX-3000 102077	20,000.00
	5 units Microphone PM-830	17,500.00
	1 unit Window Type Aircon 1.5HP (for radio room)	25,000.00
Office of the City Building Official	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 468,796.00
	Personnel Economic Relief Allowance	16,000.00
	Year End Bonus	117,199.00
	Cash Gift	10,000.00
	Life & Retirement Insurance Contributions	56,256.00
	Pag-ibig Contributions	9,376.00
	PhilHealth Contributions	3,500.00
	ECC Contributions	800.00
	Productivity Enhancement Incentive	10,000.00
City Civil Registry	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 211,132.00
	Personnel Economic Relief Allowance	8,000.00
	Year End Bonus	52,783.00
	Cash Gift	5,000.00
	Life & Retirement Insurance Contributions	25,336.00
	Pag-ibig Contributions	4,223.00
	PhilHealth Contributions	1,750.00
	ECC Contributions	400.00
	Productivity Enhancement Incentive	5,000.00
City Legal Office	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 699,720.00
	Personnel Economic Relief Allowance	24,000.00
	Year End Bonus	174,930.00
	Cash Gift	15,000.00
	Life & Retirement Insurance Contributions	83,967.00
	Pag-ibig Contributions	13,995.00
	PhilHealth Contributions	5,250.00
	ECC Contributions	1,200.00
	Productivity Enhancement Incentive	15,000.00
SOCIAL SERVICES SECTOR		
City Health Office	Construction of Composite Pit (Sharp Vault)	₱ 417,555.00
Non Office: Social Services Sector	Electricity Expense	₱ 7,300,000.00
	Mandatory Drug Testing for City & Its Brgy. Gov't Officials & Employees:	
	Other Maintenance & Operating Expenses	₱ 1,200,000.00
ECONOMIC SERVICES SECTOR		
City Local Environment & Natural Resources Office	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 257,664.00
	Personnel Economic Relief Allowance	8,000.00
	Representation Allowance	30,000.00
	Transportation Allowance	30,000.00



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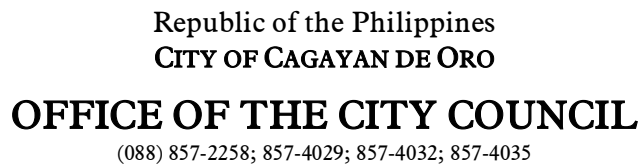
City Engineering Office	Year End Bonus	64,416.00
	Cash Gift	5,000.00
	Life & Retirement Insurance Contributions	30,920.00
	Pag-ibig Contributions	5,154.00
	PhilHealth Contributions	1,750.00
	ECC Contributions	400.00
	Productivity Enhancement Incentive	5,000.00
	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 211,132.00
	Personnel Economic Relief Allowance	8,000.00
	Year End Bonus	52,783.00
City Equipment Depot	Cash Gift	5,000.00
	Life & Retirement Insurance Contributions	25,336.00
	Pag-ibig Contributions	4,223.00
	PhilHealth Contributions	1,750.00
	ECC Contributions	400.00
	Productivity Enhancement Incentive	5,000.00
	Salaries & Wages-Regular (Sept-Dec 2017)	₱ 211,132.00
	Personnel Economic Relief Allowance	8,000.00
	Year End Bonus	52,783.00
	Cash Gift	5,000.00
	Life & Retirement Insurance Contributions	25,336.00
	Pag-ibig Contributions	4,223.00
	PhilHealth Contributions	1,750.00
	ECC Contributions	400.00
	Productivity Enhancement Incentive	5,000.00
	1 unit Pick Up, double cab 4x4, 160hp	1,700,000.00
	1 unit Pick Up, double cab 4x4, 100hp	1,100,000.00
	1 unit, Motorcycle, 4 stroke electronic fuel injected, 125cc	85,000.00
	1 unit, Motorcycle, 4 stroke with clutch, carburetor type, 150cc	95,000.00
TOTAL APPROPRIATIONS		₱ 22,739,323.98

SECTION 2. - For this purpose, Ordinance No. 13294-2017, entitled: “An Ordinance reverting the sum of ₱18 Million from the items: “Special Project/Program - Legislative Monitoring Programs & Other Projects” (₱16 Million) and “Committee/Community Services” (₱2 Million) in the 2017 Annual Budget of the Office of the City Vice Mayor, and Reappropriating the same to be made available for the purchase of 18 units Service Vehicle for the use of the members of the Sangguniang Panlungsod; and authorizing the inclusion thereon in Supplemental Budget No. 4 of CY 2017”, is hereby repealed.

SECTION 3. – The Organizational Structures, Staffing Patterns and/or Personnel Schedules for CY 2017 of the various offices/departments embodied herein are hereby approved.

SECTION 4.- If for any reason/s, any part or provision of this Ordinance shall be declared unconstitutional or rendered invalid, other parts or provisions thereof which are not affected thereby shall continue to be in full force and effect.

SECTION 5. - This Ordinance shall take effect upon its approval.



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APPROVED BY MAJORITY.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



OFFICE OF THE CITY COUNCIL

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ORDINANCE NO. 13336-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱2,866,600.50 FROM THE “CONTINUING APPROPRIATION, NON-OFFICE: LAND ACQUISITION/ EXPROPRIATION” TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION INCLUDING DOCUMENTATION AND REGISTRATION EXPENSES OF PORTION OF THE LOT OWNED BY DR. JESUS L. SERIÑA ET AL., REPRESENTED BY EMMANUEL L. SERIÑA OR DELIA O. SERIÑA, WHICH WAS AFFECTED BY THE OPENING OF LIMKETKAI ROAD EXTENSION FROM JUSTO RAMONAL STREET TO J.R. BORJA EXTENSION ROAD, LOCATED IN BARANGAY NO. 35, THIS CITY; AND FOR THIS PURPOSE, CONFIRMING AND RATIFYING THE EXTRA-JUDICIAL SETTLEMENT OF ESTATE WITH WAIVER OF RIGHT AND ABSOLUTE SALE ENTERED INTO BY AND BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO, REPRESENTED BY HONORABLE CITY MAYOR OSCAR S. MORENO AND DR. JESUS L. SERIÑA, ET AL., REPRESENTED BY EMMANUEL L. SERIÑA/DELIA O. SERIÑA

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

SECTION 1. The sum of ₱2,866,600.50 is hereby appropriated from the “Continuing Appropriation- Non-Office: Land Acquisition/Expropriation” to be made available for the full payment of the claim for just compensation including documentation and registration expenses of portion of the lot owned by Dr. Jesus L. Seriña, et al., represented by Emmanuel L. Seriña or Delia O. Seriña, which was affected by the opening of Limketkai Road Extension from Justo Ramonal Street to J.R. Borja Extension Road, located in Barangay No. 35, this City.

SECTION 2. For this purpose, the Extra-Judicial Settlement of Estate with Waiver of Right and Absolute Sale entered into by and between the City Government of Cagayan de Oro, represented by Honorable City Mayor Oscar S. Moreno, and Dr. Jesus L. Seriña, et al., represented by Emmanuel L. Seriña/Delia O. Seriña is hereby confirmed and ratified.

SECTION 3. The aforestated Extra-Judicial Settlement of Estate with Waiver of Right and Absolute Sale consisting of five (5) pages on file with the Records Section of the Office of the City Council shall form part and parcel of this Ordinance.

SECTION 4. This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.



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OFFICE OF THE CITY COUNCIL
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Page 2 of 2 of Ordinance No. 13336-2017

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



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ORDINANCE NO. 13337-2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,433,300.00 FROM THE ITEM: "SPECIAL PROGRAM/PROJECTS-UPGRADING/CONCRETING OF FARM TO MARKET ROAD (LGU EQUITY)" IN THE 2017 ANNUAL BUDGET OF THE CITY AGRICULTURAL PRODUCTIVITY OFFICE, THIS CITY, TO BE MADE AVAILABLE AS THE CITY'S 20% COUNTERPART FOR THE PROJECT: *PROPOSED DEVELOPMENT OF BARANGAY BALUBAL (PUROK 1) TO SITIO LAGILAY ACCESS ROAD* UNDER THE DENR-INTEGRATED NATURAL RESOURCES & ENVIRONMENT MANAGEMENT PROJECT (INREMP), FOR THE IMPLEMENTATION OF THE HEREIN SPECIFIED PROJECTS

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

SECTION 1. The sum of ₱3,433,300.00 is hereby appropriated from the item: "Special Program/Projects-Upgrading/Concreting of Farm to Market Road (LGU Equity)" in the 2017 Annual Budget of the City Agricultural Productivity Office, this City, to be made available as the City's 20% Counterpart for the Project: *Proposed Development of Barangay Balubal (Purok 1) to Sitio Lagilay Access Road* under the DENR-Integrated Natural Resources & Environment Management Project (INREMP), for the implementation of the following projects:

- a) Component 1: Construction of Spillway Crossing Agusan River;
- b) Component 2: Concreting of Road with Drainage from Purok 1 towards Spillway, and
- c) Component 3: Concreting of Foot Trails at Sitio Lagilay

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

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



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ORDINANCE NO. 13338-2017

AN ORDINANCE APPROVING THE APPLICATION OF BDNME BUILDERS CORPORATION, REPRESENTED BY MS. CECILE M. MERTO, FOR ALTERATION OF PLAN OF CARMENVILLE SUBDIVISION PROJECT LOCATED IN BARANGAY LUMBIA, THIS CITY, PARTICULARLY BLOCKS 16, 23, 24, 25, 26, 27, 28, 29 AND ROAD LOTS 6, 21, 22, 23, 24, 25 & 26 WITH A TOTAL AFFECTED AREA OF 14,648 SQUARE METERS, WHICH ARE IDENTIFIED AS TIMBERLAND/FOREST LAND AREA BY THE DENR, THEREBY REDUCING THE TOTAL LAND AREA OF SAID SUBDIVISION FROM 67,579 SQUARE METERS TO 44,843 SQUARE METERS; AND FOR THIS PURPOSE, FURTHER AMENDING ORDINANCE NO. 12558-2013 (DEVELOPMENT PERMIT), AS AMENDED BY ORDINANCE NO. 13135-2016

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

SECTION 1. The application of BDNME Builders Corporation, represented by Ms. Cecile M. Merto, for Alteration of Plan of Carmenville Subdivision project located in Barangay Lumbia, this City, particularly, Blocks 16, 23, 24, 25, 26, 27, 28, 29 and Road Lots 6, 21, 22, 23, 24, 25 & 26 with a total affected area of 14,648 square meters, which are identified as timberland/forest land area by the DENR, thereby reducing the total land area of said subdivision from 67,579 square meters to 44,843 square meters, is hereby approved.

SECTION 2. For this purpose, Ordinance No. 12558-2013 entitled: "*An Ordinance approving the application of Carmenville Subdivision, represented by Ms Eleonor C. Rodriguez, for Development Permit (DP) containing 140 lots with an area of 67,579 square meters, located at Barangay Lumbia, this City*", as amended by Ordinance No. 13135-2016, is hereby further amended accordingly.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.



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Page 2 of 2 of Ordinance No. 13338-2017

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:
OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO – NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE



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ORDINANCE NO. 13339-2017

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 5 OF THE GENERAL FUND AND SUPPLEMENTAL BUDGET NO. 2 OF THE LOCAL ECONOMIC ENTERPRISES, BOTH FOR CY 2017, WITH AN ESTIMATED INCOMES OF ₱71,456,794.00 AND ₱12,019,305.00, RESPECTIVELY, AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNTS

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

SECTION 1. The Supplemental Budget No. 5 of the General Fund and Supplemental Budget No. 2 of the Local Economic Enterprises, both for CY 2017, with an estimated incomes of ₱71,456,794.00 and ₱12,019 305.00, respectively, against estimated expenditures of the same amounts are hereby approved, to wit:

A. GENERAL FUND

a) STATEMENT OF FUNDING SOURCES

<u>PARTICULARS</u>	<u>AMOUNT</u>
1.0 SURPLUS	-
2.0 REVERSION/REALIGNMENT	-
3.0 PERSONAL SERVICES (PS) SAVINGS	71,456,794.00
City Chief Executive Office	
Salaries & Wages - Regular	
17 Driver II @ P12155/mo. (5/1-6/30)	24,310.00
47 License Inspector II @15818/mo (1/1 - 6/30)	94,908.00
49 License Inspector I @ 13851/mo (1/1 - 6/30)	83,106.00
54 Security Officer I @ 19620/mo (1/1 - 6/30)	117,720.00
91 Sports & Games Regulation Officer I @ 25290/mo (2/1 - 6/30)	126,450.00
Midyear Bonus	98,996.00
Productivity Incentive Allowance	188,000.00
Auxiliary Programs/Projects:	
City's Augmentation Program for MASA & Police	
Productivity Incentive Allowance	32,000.00
CDO Emergency Assistance & Comm. Center (COMCENTER)	
Productivity Incentive Allowance	16,000.00
CDO Historical & Cultural Heritage Commission	
Productivity Incentive Allowance	10,000.00
Community Affairs Division	
Salaries & Wages - Regular	
19 Community Affiars Asst. II @15818/mo (1/1 -6/30)	94,908.00



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23 Community Affairs Asst. II - @ 15818/mo (1/1 -3/31)	47,454.00
Midyear Bonus	15,818.00
Productivity Incentive Allowance	48,000.00
City Tourism & Cultural Affairs Division	
Productivity Incentive Allowance	40,000.00
Community Improvement Division	
Salaries & Wages - Regular	
10 Population Program Officer II @ 28544/mo (4/1 - 6/30)	85,632.00
Productivity Incentive Allowance	44,000.00
Human Resource Management Office	
Productivity Incentive Allowance	44,000.00
Roads & Traffic Administration	
Salaries & Wages - Regular	
10 Administrative Assistant I @ 14785/mo (1/1 - 3/31)	44,355.00
Productivity Incentive Allowance	430,000.00
City Disaster Risk Reduction Management Office	
Salaries & Wages - Regular	
2 Assistant Local Disaster Risk Reduction Manangement Officer @ 64,416/mo (1/1-2/28)	128,832.00
4 Local Disaster Risk Reduction Manangement Officer II @ 27,565/mo (1/1-2/28)	55,130.00
5 Local Disaster Risk Reduction Manangement Officer I @ 1,9620/mo (1/1-2/28)	39,240.00
8 Local Disaster Risk Reduction Manangement Officer II @ 27,565/mo (1/1-2/28)	55,130.00
9 Local Disaster Risk Reduction Manangement Officer I @ 19,620/mo (1/1-2/28)	39,240.00
11 Local Disaster Risk Reduction Manangement Officer II @ 27,565/mo (1/1-2/28)	55,130.00
12 Local Disaster Risk Reduction Manangement Officer I @ 19,620/mo (1/1-2/28)	39,240.00
Productivity Incentive Allowance	16,000.00
Office of the City Vice Mayor	
Productivity Incentive Allowance	14,000.00
Office of the SP Kagawad - Kag. Z. Ocon	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. E. Dahino	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. A. Daba	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. G. Goking	



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Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. R. Daba	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. L. Suan	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. R. Calizo	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. J. Pascual	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. M. L. Gaane	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. S. M. Daba	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. N. Elipe	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. E. Salcedo	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. T. Lao Jr.	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. L. D. Gan	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. D. Acenas	
Productivity Incentive Allowance	2,000.00
Office of the SP Kagawad - Kag. I. M. Nacaya	
Productivity Incentive Allowance	2,000.00
Office of the ABC President-Kag. Y. L. Lim	
Productivity Incentive Allowance	2,000.00
Office of the SK Federation President	
Salaries & Wages-Regular	
1 Sangguniang Panlungsod Member II @ 1,046,748.00 (1/1-12/31)	1,046,748.00
Salaries & Wages-Casual	177,420.00
1 - Secretary I @ P672.05/d	
Personnel Economic Relief Allowance	48,000.00
Representation Allowance	102,000.00
Transportation Allowance	102,000.00
Clothing/Uniform Allowance	10,000.00
Productivity Incentive Allowance	2,000.00
Cash Gift	10,000.00
Year End Bonus	102,014.00
Midyear Bonus	102,014.00
Productivity Enhancement Incentive	10,000.00
Life & Retirement Insurance Contributions	146,901.00
PAG-IBIG Contributions	24,485.00



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PHILHEALTH Contributions	11,000.00
ECC Contributions	2,400.00
Sangguniang Panlungsod - Secretary	
Salaries & Wages – Regular:	
38 Administrative Assistant V @ 19620/mo (1/1 - 6/30)	117,720.00
46 Administrative Assistant VI @ 21387/mo (1/1 - 6/30)	128,322.00
Midyear Bonus	41,007.00
Productivity Incentive Allowance	156,000.00
City Administrator's Office	
Salaries & Wages - Regular	
1 City Gov't. Dept. Head II @ 78960/mo (1/1 - 4/30)	315,840.00
Midyear Bonus	19,620.00
Productivity Incentive Allowance	76,000.00
City Planning & Development Office	
Salaries & Wages - Regular	
10 Administrative Aide VI @ 13851/mo (1/1-6/30)	83,106.00
49 Assistant Statistician @ 16986/mo (1/1-3/31)	50,958.00
Midyear Bonus	30,993.00
Productivity Incentive Allowance	138,000.00
Special Programs/Projects:	
Urban Development & Housing	
Productivity Incentive Allowance	60,000.00
City Housing & Urban Development Department	
Salaries & Wages - Regular	
3 Supervising Administrative Officer @ 52783/mo (1/1-5/31)	263,915.00
7 Housing & Homesite Regulatory Officer V @ 52783/mo (1/1-5/31)	263,915.00
Midyear Bonus	105,566.00
Productivity Incentive Allowance	16,000.00
City Building Office	
Salaries & Wages - Regular	
19 Building Inspector @ 19620/mo (1/1 - 5/31)	98,100.00
24 Engineer IV @ 52783/mo (1/1 - 6/30)	316,698.00
Midyear Bonus	72,403.00
Productivity Incentive Allowance	74,000.00
City Civil Registry	
Salaries & Wages - Regular	
18 Assistant Registration Officer @ 15818/mo (1/1 - 3/31)	47,454.00
Productivity Incentive Allowance	56,000.00



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City General Services Office	
Midyear Bonus	11,590.00
Productivity Incentive Allowance	88,000.00
City Budget Office	
Productivity Incentive Allowance	54,000.00
City Accounting Department	
Productivity Incentive Allowance	114,000.00
City Finance Department	
Salaries & Wages - Regular	
1 City Government Department Head II @ 78960/mo (1/1 - 6/30)	473,760.00
9 Local Revenue Collection Officer I @ 19620/mo (1/1 - 6/30)	117,720.00
13 Administrative Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
14 Administrative Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
15 Administrative Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
16 City Govt. Assistant Department Head II @ 64416/mo (1/1 - 2/28)	128,832.00
37 Revenue Collection Clerk III @ 16986/mo (1/1 - 6/30)	101,916.00
38 Revenue Collection Clerk III @ 16986/mo (1/1 - 6/30)	101,916.00
40 Administrative Officer III @ 25290/mo (1/1-6/30)	151,740.00
70 City Government Assistant Department Head II @ 6,4416/mo (1/1 - 2/28)	128,832.00
81 Admin. Aide II @ 10667/mo (1/1 - 6/30)	64,002.00
83 LRCO II @ 27565/mo (1/1 - 6/30)	165,390.00
98 RCC III @ 16986/mo (1/1 -6/30)	101,916.00
100 Administrative Aide III @ 11387/mo (1/1-6/30)	68,322.00
113 Admin Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
122 Admin Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
124 LRCO III @ 35693/mo (1/1 - 6/30)	214,158.00
138 Local Revenue Collection Officer I @ 19620/mo (1/1 - 6/30)	117,720.00
159 Revenue Collection Clerk III @ 16986/mo (1/1 - 6/30)	101,916.00
169 Local Revenue Collection Officer I @ 19,620/mo (1/1 - 6/30)	117,720.00
174 LTOO I @ 19620/mo (1/1 - 6/30)	117,720.00
191 Ticket Checker @ 11387/mo (1/1 - 6/30)	68,322.00
202 Ticket Checker @ 11387/mo (1/1 - 6/30)	68,322.00
236 RCC I @ 12975/mo (1/1 - 6/30)	77,850.00
Midyear Bonus	504,041.00
Productivity Incentive Allowance	412,000.00
City Assessment Department	
Salaries & Wages - Regular	
5 Administrative Officer II @ 19620/mo (1/1-4/30)	78,480.00
33 LAOO I @ 19620/mo (1/1 - 6/30)	117,720.00
34 LAOO I @ 19620/mo (1/1 - 6/30)	117,720.00
44 Admin Aide IV - @ 12155/mo (1/1 - 3/31)	12,155.00
45 Admin Aide IV - @ 12155/mo (1/1 - 3/31)	12,155.00
46 Admin Aide IV - @ 12155/mo (1/1 - 6/30)	72,930.00
53 LAOO I @ 20088/mo (1/1-6/30)	120,528.00



OFFICE OF THE CITY COUNCIL

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58 Admin. Aide VI @ 13851/mo (1/1 - 6/30)	83,106.00
61 Admin. Aide IV -@ 12155/mo (1/1 - 6/30)	72,930.00
65 Admin. Aide IV -@ 12155/mo (1/1 - 6/30)	72,930.00
71 LAOO II @ 27887/mo (1/1-6/30)	167,322.00
80 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
81 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
88 Admin. Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
95 Admin. Aide VI @ 13851/mo (1/1 - 6/30)	83,106.00
96 Admin. Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
97 Admin. Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
103 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
104 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
105 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
111 Tax Mapper I @ 19620/mo (1/1 - 6/30)	117,720.00
Midyear Bonus	290,308.00
Productivity Incentive Allowance	278,000.00
City Information Office	
Salaries & Wages - Regular	
1 City Information Officer @ 78960/mo (1/1 - 6/30)	473,760.00
10 Admin Officer II @ 19620/mo (1/1 - 6/30)	117,720.00
13 Supervising Admin. Officer @ 52783/mo (1/1-2/2/8)	105,566.00
Midyear Bonus	98,580.00
Productivity Incentive Allowance	28,000.00
City Public Library	
Salaries & Wages - Regular	
3 Administrative Aide IV @ 12371/mo (1/1-3/31)	37,113.00
8 Librarian I @ 19620/mo (1/1 - 6/30)	117,720.00
10 Librarian II @ 27565/mo (1/1 - 6/30)	165,390.00
11 Librarian III @ 35693/mo (1/1-31)	35,693.00
Midyear Bonus	47,185.00
Productivity Incentive Allowance	24,000.00
City Legal Office	
Salaries & Wages - Regular	
1 City Legal Officer @ 78960/mo (1/1 - 6/30)	473,760.00
Midyear Bonus	76,960.00
Productivity Incentive Allowance	42,000.00
City Prosecutor's Office	
Midyear Bonus	8,948.00
Productivity Incentive Allowance	34,000.00
Municipal Trial Court in Cities	
Salaries & Wages - Regular	
1 Interpreter II @ 18257/mo (1/1 - 6/30)	109,302.00
8 Admin. Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
22 Admin. Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
24 Admin. Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
Midyear Bonus	52,378.00
Productivity Incentive Allowance	78,000.00



OFFICE OF THE CITY COUNCIL

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Registry of Deeds	
Salaries & Wages - Regular	
2 Administrative Aide VI @ 13851/mo (1/1-6/30)	83,106.00
Midyear Bonus	13,851.00
Productivity Incentive Allowance	6,000.00
Non Office Account: GPS	
Lumpsum appropriation for 2nd Tranche SSL	49,520,600.00
Liga ng mga Barangay	4,000.00
Productivity Incentive Allowance	
PLEB	10,000.00
Productivity Incentive Allowance	
City Chief Executive - Auxiliary Program	
Sport & Cultural Activities	6,000.00
Productivity Incentive Allowance	
City Health Department	
Salaries & Wages - Regular	
157 Midwife II @ 19620/mo (1/1 - 5/31)	98,100.00
176 Midwife IV @ 27565/mo (1/1 - 5/31)	137,825.00
188 Sanitation Inspector III @ 19620/mo (1/1 - 5/31)	98,100.00
197 Sanitation Inspector II @ 15818/mo (1/1 - 6/30)	94,908.00
205 Sanitation Inspector II @ 15818/mo (1/1 - 6/30)	94,908.00
Midyear Bonus	247,722.00
Productivity Incentive Allowance	466,000.00
City Public Services Office	
Productivity Incentive Allowance	302,000.00
City Social Welfare & Development Office	
Midyear Bonus	43,933.00
Productivity Incentive Allowance	120,000.00
City Health Insurance Office	
Productivity Incentive Allowance	36,000.00
Agricultural Productivity Office	
Salaries & Wages - Regular	
29 Agricultural Technologist @ 18217/mo (3/1 - 6/30)	54,651.00
32 Administrative Aide III @ 11387/mo (1/1 - 3/31)	11,387.00
46 Agricultural Technologist @ 18217/mo (1/1 - 6/30)	109,302.00
52 Engineer III @ 39151/mo (1/1 - 5/31)	195,755.00
54 Engineer II @ 30044/mo (1/1 - 6/30)	180,264.00
55 Engineer I @ 21387/mo (1/1 - 6/30)	128,322.00
57 Heavy Equipment Operator I @ 12155/mo (1/1-5/31)	60,775.00
Midyear Bonus	120,954.00
Productivity Incentive Allowance	114,000.00
City Veterinary Office	
Salaries & Wages - Regular	
7 Administrative Aide III @ 11691 (1/1 - 3/31)	35,073.00
19 Livestock Inspector III @ 21307/mo (1/1 - 6/30)	127,842.00
36 Meat Inspector III @ 21307/mo (1/1 - 6/30)	127,842.00



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Midyear Bonus	42,614.00
Productivity Incentive Allowance	94,000.00
CLENRO	
Salaries & Wages - Regular	
11 Senior Environmental Mgmt. Specialist @ 38,719/mo (1/1 - 3/31)	116,157.00
14 Environmental Management Specialist I @ 21,058/mo (6/1 - 30)	21,058.00
27 Public Services Officer II @ 29902/mo (1/1 - 3/31)	89,706.00
28 Environmental Management Specialist I @ 19,620/mo (1/1 - 6/30)	117,720.00
73 Metro Aide II @ 12155/mo (1/1 - 6/30)	72,930.00
88 Welder II @ 14731 (1/1 - 6/30)	88,386.00
Midyear Bonus	67,564.00
Productivity Incentive Allowance	212,000.00
Special Programs/Projects:	
EDEP Productivity Incentive Allowance	12,000.00
City Engineering Office	
Salaries & Wages - Regular	
25 Admin Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
132 Mason II @ 12975/mo (1/1 - 6/30)	77,850.00
145 Const. & Maintenance General Foreman @ 21307/mo (4/1-5/31)	42,614.00
146 Carpenter Foreman @ 15818/mo (1/1 -6/30)	94,908.00
151 Draftsman II @ 15818/mo (1/1 - 31)	15,818.00
161 Const. & Maint. Foreman @ 16586/mo (1/1 - 6/30)	99,516.00
197 Const. & Maintenance Man @ 10667/mo (1/1 -6/30)	64,002.00
202 Const. & Maintenance Man @ 10667/mo (1/1 -6/30)	64,002.00
215 Const. & Maintenance Man @ 10667/mo (1/1 -6/30)	64,002.00
216 Const. & Maintenance Man @ 11345/mo (1/1 -6/30)	68,070.00
222 Const. & Maintenance Man @ 10761/mo (1/1 -6/30)	64,566.00
232 Carpenter II @ 12975/mo (1/1 - 6/30)	77,850.00
Midyear Bonus	113,949.00
Productivity Incentive Allowance	544,000.00
City Equipment Depot	
Salaries & Wages - Regular	
2 City Govt. Assistant Department Head II @ 64416/mo (5/1 -6/30)	128,832.00
11 Admin. Aide VI @ 13851/mo (1/1 - 6/30)	83,106.00
14 Admin Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
15 Admin Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
17 Auto - Aircon Technician II @ 15818/mo (1/1 - 6/30)	94,908.00
36 Admin. Aide VI @ 13851/mo (1/1 - 6/30)	83,106.00
43 Welder II @ 13851/mo (1/1 - 6/30)	83,106.00
54 Admin. Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
Midyear Bonus	93,068.00
Productivity Incentive Allowance	190,000.00
TOTAL ESTIMATED INCOME	₱ 71,456,794.00



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
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b) STATEMENT OF SUPPLEMENTAL APPROPRIATION

IMPLEMENTING OFFICE	PARTICULARS	AMOUNT
GENERAL SERVICES SECTOR		
Non Office Accounts: GPS	Personnel Motivation Incentive (PMI) pursuant to CSC approved Program on Awards and Incentives for Service Excellence (PRAISE) of the City Government dated September 15, 2015	27,419,746.00
	Other Maintenance & Operating Expenses	18,086,000.00
TOTAL GENERAL PUBLIC SERVICES		₱ 45,505,746.00
SOCIAL SERVICES SECTOR		
Non Office Account: -SS	Personnel Motivation Incentive (PMI) pursuant to CSC approved Program on Awards and Incentives for Service Excellence (PRAISE) of the City Government dated September 15, 2015	8,750,928.00
TOTAL SOCIAL SERVICES SECTOR		₱ 8,750,928.00
ECONOMIC SERVICES SECTOR		
Non Office Accounts: ES	Personnel Motivation Incentive (PMI) pursuant to CSC approved Program on Awards and Incentives for Service Excellence (PRAISE) of the City Government dated September 15, 2015	10,269,103.00
	Transfer of Funds to Special Account-LEEs	6,931,017.00
TOTAL ECONOMIC SERVICES SECTOR		₱ 17,200,120.00
TOTAL GENERAL FUND APPROPRIATIONS		₱ 71,456,794.00

B. LOCAL ECONOMIC ENTERPRISES

a) STATEMENT OF FUNDING SOURCES

PARTICULARS	AMOUNT
1.0 NEW REVENUE SOURCES	
Transfer of Funds from General Fund	P 6,931,017.00



OFFICE OF THE CITY COUNCIL

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



2.0 PERSONAL SERVICES (PS) SAVINGS	5,088,288.00
CEED - Cogon Market	
Salaries & Wages - Regular	
1 City Govt. Department Head II @ 80039/ (1/1 - 6/30)	480,234.00
7 Admin. Aide VI @ 13851/mo (1/1 - 6/30)	83,106.00
18 Admin. Asst. II @ 15818/mo (1/1 - 3/31)	47,454.00
20 RCC I @ 12975/mo (1/1 - 3/31)	38,925.00
23 Administrative Aide III @ 11488/mo (1/1 - 3/31)	34,464.00
26 Administrative Officer I @ 19421/mo (1/1 - 3/31)	58,263.00
34 Administrative Aide I @ 10352/mo (1/1 - 3/31)	31,056.00
48 Market Supervisor II @ 26441/mo (1/1-5/31)	132,205.00
60 RCC III @ 16986/mo (1/1 - 3/31)	50,958.00
61 RCC III @ 18108/mo (1/1 - 6/30)	108,648.00
68 RCC I @ 12975/mo (1/1 - 3/31)	38,925.00
72 RCC I @ 12975/mo (1/1 - 3/31)	38,925.00
75 Admin. Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
112 Metro Aide I @ 11345/mo (1/1 -3/31)	34,035.00
113 Metro Aide I @ 9981/mo (1/1 -3/31)	29,943.00
117 Admin. Aide VI @ 13851/mo (1/1 - 3/31)	41,553.00
136 Metro Aide I @ 11147/mo (1/1 -3/31)	33,441.00
145 Metro Aide I @ 10667/mo (6/1 -30)	10,667.00
154 Admin Aide I @ 10072/mo (1/1 -3/31)	30,216.00
Personnel Economic Relief Allowance	138,000.00
Life & Retirement Insurance Contributions	167,510.00
PAG-IBIG Contributions	27,910.00
ECC Contributions	6,900.00
Midyear Bonus	124,153.00
Productivity Incentive Allowance	332,000.00
CEED - Carmen Market	
Salaries & Wages - Regular	
10 RCC I @ 12975/mo (1/1 - 6/30)	77,850.00
13 RCC I @ 12975/mo (1/1 - 3/31)	38,925.00
28 Metro Aide I @ 10667/mo (5/1-6/30)	21,334.00
35 Metro Aide I @ 10667/mo (5/1-6/30)	21,334.00
Personnel Economic Relief Allowance	26,000.00
Life & Retirement Insurance Contributions	19,100.00
PAG-IBIG Contributions	3,188.00
ECC Contributions	1,300.00
Midyear Bonus	12,975.00
Productivity Incentive Allowance	84,000.00
CEED - Puerto Mrkt.	
Salaries & Wages - Regular	
2 RCC III @ 16986/mo (1/1 - 5/31)	84,930.00
4 RCC I @ 12975/mo (1/1 - 6/30)	77,850.00
5 RCC I @ 12975/mo (1/1 - 6/30)	77,850.00
Personnel Economic Relief Allowance	34,000.00
Life & Retirement Insurance Contributions	28,870.00
PAG-IBIG Contributions	4,810.00
Midyear Bonus	12,975.00
Productivity Incentive Allowance	42,000.00
CEED - Slaughter House	
Productivity Incentive Allowance	12,000.00



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EWTPM - Westbound Terminal & Public Market	
Salaries & Wages - Regular	
17 Administrative Aide III @ 11387/mo (1/1 - 6/30)	68,322.00
Personnel Economic Relief Allowance	12,000.00
Life & Retirement Insurance Contributions	8,190.00
PAG-IBIG Contributions	1,360.00
ECC Contributions	600.00
Midyear Bonus	11,387.00
Productivity Incentive Allowance	66,000.00
EWTPM - Eastbound Terminal	
Productivity Incentive Allowance	20,000.00
J.R. Borja General Hospital	
Salaries & Wages - Regular	
1 City Govt. Dept. Head II @ 80039/mo (6/1 - 30)	80,039.00
14 Admin. Aide IV @ 12155/mo (1/1 - 6/30)	72,930.00
59 Medical Officer III @ 47779/mo (1/1 - 6/30)	286,674.00
67 Medical Specialist II @ 58310/mo (1/1 - 6/30)	349,860.00
94 Medical Specialist II @ 58310/mo (1/1 - 6/30)	349,860.00
108 Nurse V @ 43250/mo (5/1 - 6/30)	86,500.00
Personnel Economic Relief Allowance	54,000.00
Life & Retirement Insurance Contributions	147,100.00
PAG-IBIG Contributions	24,500.00
ECC Contributions	2,700.00
Midyear Bonus	176,554.00
Productivity Incentive Allowance	396,000.00
TOTAL ESTIMATED INCOME	₱ 12,019,305.00

b) STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PARTICULARS	AMOUNT
SPECIAL ACCOUNT: LOCAL ECONOMIC ENTERPRISES		
1 Non Office for Special Accounts: LEEs	Personnel Motivation Incentive (PMI) pursuant to CSC approved Program on Awards and Incentives for Service Excellence (PRAISE) of the City Government dated September 15, 2015	8,827,305.00
	Other Maintenance & Operating Expenses	3,192,000.00
TOTAL LEE APPROPRIATION		₱ 12,019,305.00



SECTION 2.- If for any reason/s, any part or provision of this Ordinance shall be declared unconstitutional or rendered invalid, other parts or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

UNANIMOUSLY APPROVED.

In Favor:

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

ENACTED this 20th day of November 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

BELINDA V. EGYPTO-NAGUITA
SUPERVISING ADMINISTRATIVE OFFICER
OFFICER-IN-CHARGE
CITY ADMINISTRATOR'S OFFICE

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay No. 6, this city, its Ordinance No. 2017-001, "An Ordinance requiring all residents, business operators/managers, lease occupants of commercial buildings, private offices, governments and non-governments offices of Barangay Six to implement waste segregation at source and providing penalty for violation thereof and for other purposes", with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 23, 2017

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING+

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

Comm. No.: 2017-905

Received by: _____

From: BARANGAY 6

Date : _____

Schmario
SUBJECT MATTER: Resolution No. 2017-001 "An ordinance requiring all the residents, business operators/managers, lease occupants of commercial buildings, private offices, government and non-governments offices of Barangay Six to implement waste segregation at source and providing penalty for violation thereof and other purposes",

Respectfully referred to the Committees on BARANGAY AFFAIRS the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/20/17

UR. recommending approval

on hand
HON. YAN LAM S. LIM
Chairman

HON. ENRICO SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairman

HON. JAY R. PASCUAL
Member

HON. NADYA B. EMANO-ELIFE
Member



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



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

DATE: July 17, 2017
FROM: BARANGAY 6, CDO

SUBJECT MATTER: ORDINANCE 2017-001. AN ORDINANCE REQUIRING ALL THE RESIDENTS, BUSINESS OPERATORS/MANAGERS, LEASE OCCUPANTS OF COMMERCIAL BUILDINGS, PRIVATE OFFICES, GOVERNMENTS AND NON-GOVERNMENTS OFFICES OF BARANGAYS SIX TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro
Barangay 6



OFFICE OF THE BARANGAY COUNCIL

June 19, 2017

To; **MR. ARTURO S. SAN MIGUEL**

City Council Secretary
Cagayan de Oro City

Dear Sir,

Endorsing herewith the Ordinance No. 2017-001 known as **"REQUIRING ALL THE RESIDENTS, BUSINESS OPERATORS/MANAGERS, LEASE OCCUPANTS OF COMMERCIAL BUILDINGS, PRIVATE OFFICES, GORVERNENTS AND NON-GORVERNMENTS OFFICES OF BARANGAY SIX TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES"** for your approval.

Respectfully your;

MARIO A. ERONICO
Punong Barangay

Republic of the Philippines	
City of Cagayan de Oro	
OFFICE OF THE CITY COUNCIL	
Date Received	SEP 29 2017 Time: 2 pm
By:	Comm. No.
ACTION TAKEN	
Ag'd. Cont. in Brgy. Affairs # 2017-925	
Date	ARTURO S. DE SAN MIGUEL
	City Secretary
REMARKS	



Republic of the Philippines
City of Cagayan de Oro
Barangay 6



OFFICE OF THE BARANGAY COUNCIL

ORDINANCE NO. 2017-001

AN ORDINANCE REQUIRING ALL THE RESIDENTS, BUSINESS OPERATORS/MANAGERS, LEASE OCCUPANTS OF COMMERCIAL BUILDINGS, PRIVATE OFFICES, GOVERNMENTS AND NON-GOVERNMENTS OFFICES OF BARANGAY SIX TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES.

BE IT ORDAINED, by the Barangay Six Council of Cagayan de Oro City in session assembled that:

SECTION 1, This Ordinance shall be known as the “Barangay Waste Segregation Ordinance of 2017”.

SECTION 2, Mandatory Segregation of Waste at Offices and Public Places.

- a. That segregation of waste shall be conducted in the household, government or non-government offices, commercial/business establishments, public or private agencies.
- b. That all stakeholders shall be involved in the solid waste management activities and hereby encourage to promote and participate in the implementation of this ordinance.
- c. That waste containers or receptacles shall be properly marked or identified with description according to classification of segregation waste as follows:

COLOR CODE	CLASSIFICATION	MATERIALS
GREEN	BIO-DEGRADABLE (BASURANG MALATA)	- Sobra nga Pagkaon - Dahon sa Kahoy o mga Bulak - Panit sa Prutas ug Otanon - Hasang ug Tinae sa Isda - Papel og Kartong dili na Magamit
YELLOW	RECYCLABLE or REUSESABLE (BASURANG MAGAMIT PA)	- Basiyong plastic og botelya - Lata, Puthaw - Selopin - Sanga sa Kahoy - Papel ug Newspaper na magamit pa
RED	RESIDUAL/ HAZARDOUS	- Used Napkin and Diaper - Guba nga Appliances - Punderya nga Bombelya ug Flourescent - Batterya ug Beldo - Styrofoam ug Goma - Sudlanan sa Kemikal - Guba nga Sapatos Ug Tsenilas

d. That it shall be the duty of the respective operators, owners, managers, lease occupants of any business, commercial, private or public establishments, and residential houses to provide their own properly marked segregated garbage receptacles and/or containers at their respective places.

SECETION 3, Garbage Disposal and Collection

a. That the prescribe schedule of garbage disposal to the collection point for Bio-Degradable (Malata) is 8:00pm-10:00pm to be collected by the City , Residual (Dili Malata) is 7:00am-12:00noon to be collected by City and for Recyclable is every Wednesday and to be collected by the Barangay.

- b. That no garbage disposal shall be allowed outside of the scheduled time to avoid infiltration and unnecessary spillage of garbage by stray dogs and to ensure efficient and effective collection operation.
- c. That littering, throwing or dumping of garbage or waste materials in public places such as roads, sidewalks, canals, esteros, open spaces and parks, or any act causing or permitting the same is prohibited.
- d. That all house owners, tenants, commercial building, government offices, non-government offices, private office, business establishments shall be required to clean the area in front and around of their vicinity and shall be required to provide their own waste receptacles for efficient waste segregation.
- e. That it is the duty of the house owner, operator/manager of the establishments and government institution to dispose within seventy-two (72) hours their all kinds of construction debris or waste materials such as cement, sand, gravel, lumber, steel and scrap materials coming from construction or renovation of their houses or establishments.

SECTION 4, Composing of BioDegradable Waste Materials

- a. That the Barangay Council shall provide Composting Barrels/Drums at designated places or sites within the barangay vicinity to allow the residents and business establishments and government offices to dispose their segregated "Compostable" or BioDegradable Waste.
- b. That it is the duty of the Committee Chairman on Health Sanitation and Environment with the assistance of the Barangay Nutrition Scholars (BNS) to ensure that Composting Barrels/Drums are properly maintained and the organic soil being produced in the process shall be utilized for gardening and greening projects.

SECTION 5, Establishments of Materials Recovery Facility (MRF)

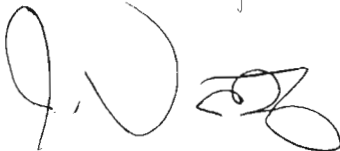
- a. That there shall be a MATERIAL RECOVERY FACILITY (MRF) to be established in a suitable site within the barangay vicinity to accommodate segregated "Recyclable or Reusable" waste materials brought in by household owners and/or business operators or owners.

UNANIMOUSLY APPROVED:

Done this 19th day of June, 2017, at Barangay 06, Cagayan de Oro City, Phillipines.

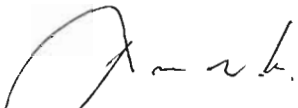

ELMER S. TECSON
Barangay Kagawad


FELIPE I. SARENO
Barangay Kagawad


ISIDRO B. VAMENTA JR.
Barangay Kagawad


MARIA A. LINA
Barangay Kagawad

CESARIO A. ERONICO
Barangay Kagawad


EDMUND A. LABOR
Barangay Kagawad


ARNULFO A. LABIANO
Barangay Kagawad

I hereby certify to the correctness of the forestated Ordinance


CASIANA E. RAMOS
Barangay Secretary

Atested by:


MARIO A. ERONICO
Punong Barngay



CITY LEGAL OFFICE

09 August 2017

HON. YAN LAM LIM

City Councilor
Chairman, Committee on Barangay Affairs
Office of the City Council
Cagayan de Oro City

THRU: MARIA CARLA LARRAZABAL-LICAYAN

Local Legislative Staff Officer V
Chief, Legislative Committees Division
Cagayan de Oro City Council

Dear Hon. Lim:

Forwarded to this Office for review, legal opinion, and appropriate action, is the herein attached letter of Maria Carla Larrazabal-Licayan, Local Legislative Staff Officer V, Chief, Legislative Committees Division, dated 26 July 2017 referring to this Office Ordinance No. 001-2017 of Barangay 6, this City.

In this connection, kindly take notice of the marginal notes relative to the typographical and/or grammatical errors that have been noticed by this Office, however, other than that, kindly be informed that this Office has thoroughly reviewed the above-mentioned Barangay Ordinance and finds the same to be in legal order and poses no legal objection as it is pursuant to Section 391¹ of RA 7160, otherwise known as the Local Government Code of 1991, and Section 10² of RA 9003, otherwise known as the Ecological Solid Waste Management Act of 2000.

Lastly, we have taken the liberty to seek the consultation, review, comment, and recommendation from the City Local Environment and Natural Resources Office ("CLENRO"), of which, there 1st Endorsement dated 03 August 2017, is also hereby attached.

For your guidance and information.

By virtue of the authority of the OIC City Legal Officer

ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer

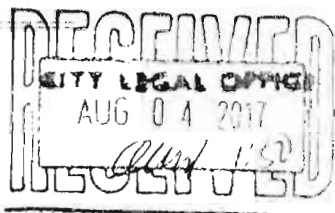
¹(1) Enact ordinances as may be necessary to discharge the responsibilities conferred upon it by law or ordinance and to promote the general welfare of the inhabitants therein;

² **Section 10. Role of LGUs in Solid Waste Management** - Pursuant to the relevant provisions of R.A. No. 7160, otherwise known as the Local government code, the LGUs shall be primarily responsible for the implementation and enforcement of the provisions of this Act within their respective jurisdictions.

Segregation and collection of solid waste shall be conducted at the barangay level specifically for biodegradable, compostable and reusable wastes: *Provided*, That the collection of non-recyclable materials and special wastes shall be the responsibility of the municipality or city.

Cagayan de Ilo City

1st Endorsement



Respectfully returned to **ATTY. DONALD G. DELEGENCIA** QIC – City Legal Office, herein attached Barangay Ordinance No. 001-17 of Barangay 6, this City, *“An Ordinance requiring all residents, business operators/ manager, lease occupants of commercial building, private offices, governments and non-government offices of Barangay 6 to implement Waste Segregation at Sources and Providing Penalty for Violation thereof and other purposes.”* with the following *“[illegible]”* contained therein ?

Anticipating for your immediate and appropriate action.

EDWIN I. DAEL, MPA
QIC CLERK

[illegible]

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Undertaking with the Department of Public Works and Highways (DPWH), Cagayan de Oro City-1st District Engineering Office, represented by its District Engineer Yolanda T. Egam, covering the implementation of the herein farm-to-market road projects, under the terms and conditions stipulated in the MOU submitted to this body; and for this purpose, appropriating the sum of P1,000,000.00 from the item "Special Program/Projects-Upgrading/Concreting of Farm to Market Road (LGU Equity)" in the 2017 Annual Budget of Agricultural Productivity Office, this City, to be made available as the City's 10% counterpart to: a) Concreting of Sitio Baluarte to Pahiron, Barangay Lumbia FMR (P500,000.00), and b) Concreting of Coop Village, Barangay Mambuaya FMR (P500,000.00)

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov 29, 2017

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



Communication Number: 2017-1135

Date: 10/24/2017

Receiver: JESSAMINE

From: CMO

Subject: LETTER-REQUEST OF CITY MAYOR OSCAR S. MORENO FOR AN AUTHORITY TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERTAKING WITH THE DPWH-1ST DEO COVERING THE IMPLEMENTATION OF FARM TO MARKET ROAD PROJECTS IN BARANGAY LUMBIA AND MAMBUAYA, THIS CITY AND THE RELEASE OF 10% COUNTERPART FOR THE SAID PROJECT.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11-20-17

UK - recommending approval of CTF, issued on 10/24/17

on leave
HON. ZALDY O. OCON
Chairperson

HON. EDNA M. DAHINO
Member

HON. TEODULFO E. LAO, JR.
Member

HON. JAY R. PASCUAL
Vice Chairperson

HON. REUBEN R. DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEON D. MANAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: OCTOBER 23, 2017

FROM: CMO

SUBJECT MATTER: LETTER-REQUEST OF CITY MAYOR OSCAR S. MORENO FOR AN AUTHORITY TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERTAKING WITH THE DPWH-1ST DEO COVERING THE IMPLEMENTATION OF FARM TO MARKET ROAD PROJECTS IN BARANGAY LUMBIA AND MAMBUAYA, THIS CITY AND THE RELEASE OF 10% COUNTERPART FOR THE SAID PROJECT.

ACTION: REFER TO **COMMITTEE ON PUBLIC WORKS.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

OCT 23 2017

2105

Refer to
October 23, 2017

Act on
Sig

THE HONORABLE PRSEIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
Cagayan de Oro City

for VM Vys. instrument

Sir/Ma'am:

Respectfully endorsing herein attached Memorandum of Agreement (MOA) to be executed by and between the CLGU Cagayan de Oro and the Department of Public Works and Highways 1st DEO for the implementation of Farm to Market Road projects in Brgys. Lumbia and Mambuaya this city duly reviewed and recommended by the City Legal Office.

We would like to request the City Council for a resolution for the authorizing Hon. Oscar S. Moreno to sign the MOA and the release of 10% counterpart for the said projects.

Thank you.

Very truly yours,


OSCAR S. MORENO
City Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICER

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 4,000,000.00 from Current Appropriation, Special Program/ Projects - Upgrading/ Concreting of Farm to Market Road (LGU Equity) of Agricultural Productivity Office, this City, for the following projects, is available, to wit;

District 1	DA Fund	Required LGU Counterpart 10% of DA Fund
Concreting of Midkiwan, Bayanga FMR	₱10,000,000.00	₱1,000,000.00
Concreting of Sitio Baluarte to Pahiron, Brg. Lumbia	5,000,000.00	500,000.00
Concreting of Coop Village, Brgy. Mambuaya FMR	5,000,000.00	500,000.00
District 2		
Concreting of Brgy. Balubal FMR	5,000,000.00	500,000.00
Concreting of Brgy. Indahag FMR	5,000,000.00	500,000.00
Concreting of Brgy. Baikingon to Brgy. San Simon FMR	10,00,000.00	1,000,000.00
	₱40,000,000.00	₱4,000,000.00

1st MAR
2nd MAR
2nd DEC
2nd DEC
1st MAR

Issued this 20th day of February, 2017.


ATTY. PERCY G. SALAZAR
City Budget Officer
CAF - 017- 2017


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


MR. GLENN C. BANEZ, MPA, Ph.D
Incharge of Office
City Finance Dept.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
CAGAYAN DE ORO FIRST DISTRICT ENGINEERING OFFICE
10th Regional Equipment Services Compound
Bulua, Cagayan de Oro City

September 26, 2017

Hon. OSCAR S. MORENO
City Mayor
Cagayan de Oro City

Gu
3 Oct 17

Thru : HECTOR R. SAN JUAN, DVM
City Agricultural and Veterinary Services

Hector San Juan,
1. Pks handle.
2. Pks coordinate with
the local Finance Committee
and the City Council.

Sir:

This is relative to the following 2017 Farm-to-Market Road projects, to wit:

Gu
3 Oct 17

1. Concreting of Brgy. Mambuaya FMR, Coop Village, Brgy. Mambuaya, Cagayan de Oro City
2. Concreting of Brgy. Lumbia FMR Sitio Patpat, Brgy. Lumbia, Cagayan de Oro City

We are forwarding the **Memorandum of Undertaking** for your signature and may we request also for the release of the **ten percent (10%)** counterpart funds from your office so that the above-mentioned projects can be implemented.

Attached for reference are the copies of the Approved Realignment for the above CY 2017 Farm-to-Market Road Projects, Program of Works (POW), and Sub-Allotment Advice.

Your usual favorable action of the above-request will be greatly appreciated.

Very truly yours,

YOLANDA T. EGAM, DM, AEP
District Engineer

[Signature]

Note:

Let's pls complete.
pls before mid-October.

Cc: **CARLENE C. COLLADO, CPA**
OIC- Regional Director
Department of Agriculture, Regional Field Office 10
Cagayan de Oro City

R10.18.2 YTE/ EAT/RMC/lmbm



Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City

10 October 2017

MR. HECTOR R. SAN JUAN, DVM

City Agriculturist
City Agriculture Office
Cagayan de Oro City

Dear Mr. San Juan,

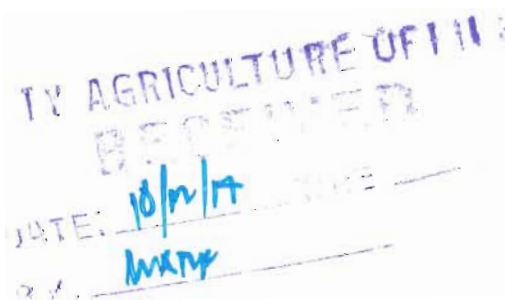
This refers to your letter dated 06 October 2017 requesting this Office to review the attached Memorandum of Undertaking (MOU) entered by and between the Department of Public Works and Highways-Cagayan de Oro City 1st District Engineering Office and the City Local Government of Cagayan de Oro for the implementation of CY 2017 Farm to Market Road Projects in Barangays Lumbia and Mambuaya.

In this connection, kindly be informed that this Office finds the afore-mentioned Memorandum of Understanding to be in legal order. Thus, this Office poses no objection to its execution and hereby recommends that the MOU be submitted to the City Council for approval and the issuance of necessary ordinance authorizing the City Mayor to sign the same.

Thank you very much.

Very truly yours,

ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office



HECTOR R. SAN JUAN, DVM
City Agricultural and Veterinary Services
City of Cagayan de Oro

MEMORANDUM OF UNDERTAKING
(Farm-to-Market Road Project)

KNOWN ALL MEN BY THESE PRESENTS:

This Memorandum of Undertaking is entered into and executed by and between:

The Department of Public Works and Highways (DPWH) Cagayan de Oro City 1st District Engineering Office, the state's engineering and construction arm to provide infrastructure facilities for national development, headed by **District Engineer YOLANDA T. EGAM**, with principal address at 10th RES Compound Bulua, Cagayan de Oro City, hereinafter referred to as the DPWH,

-and-

The Local Government Unit of Cagayan de Oro City, headed by its **City Mayor, HON. OSCAR S. MORENO**, with principal address at Cagayan de Oro City herein referred to as CLGU.

WITNESSETH

WHEREAS, the DPWH and the CLGU are involved and committed to the successful implementation of Farm-to-Market Roads to provide infrastructure facilities for national development;

WHEREAS, these Farm-to-Market Road projects are enumerated below:

NAME OF FMR PROJECT	FUND ALLOCATION	
1.) Concreting of Brgy. Mambuaya FMR, Coop Village Brgy. Mambuaya, Cagayan de Oro City	Php	5,000,000.00
2.) Concreting of Brgy. Lumbla FMR Sitio Patpat, Brgy. Lumbla, Cagayan de Oro City	Php	5,000,000.00
TOTAL	Php	10,000,000.00

WHEREAS, the Department of Public Works and Highways, Office of the Secretary issued Sub Allotment Advice (SAA) No. SR 2017-03-006568 and SR 2017-03-006550 dated March 16, 2017 to Cagayan de Oro City 1st District Engineering Office , for the implementation of Farm-to-Market Roads with a total allocation of Ten Million Pesos (Php 10,000,000.00).

WHEREAS, the FMR projects shall be implemented under counterparting scheme which the City Local Government Unit of Cagayan de Oro , shall provide a counterpart fund of not less than 10% of the project cost, as provided for in RA 8435-Agriculture and Fisheries Modernization Act (AFMA) , Section 52;

HECTOR R. SAN JUAN, DVM
City Agricultural and Veterinary Services
City of Cagayan de Oro

HON. OSCAR S. MORENO
City Mayor, Cagayan de Oro City

YOLANDA REGAM, DM
District Engineer
DPWH, CDOCC 1st DEO

PATRONILLO A. TAGUPA, CPA
Accountant III
DPWH, CDOCC 1st DEO

NOW THEREFORE, for and in consideration of the forgoing premises, the PARTIES to this Memorandum of Undertaking (MOU) do hereby agree to undertake the following terms and conditions;

Section 1. COVERAGE

Section 1.1 This Memorandum of Undertaking covers the implementation of the Farm-to-Market Road projects validated and prioritized by DA for implementation by the DPWH.

Section 1.2 Policy Guidelines. All proposed Farm-to-Market Roads must meet the criteria stated in the Implementing Guidelines on the implementation of Farm-to-Market Road Development Program of the Department of Agriculture.

Section 2. RESPONSIBILITIES OF THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, CAGAYAN DE ORO CITY – 1st DISTRICT ENGINEERING OFFICE (DPWH)

Section 2.1 The DPWH shall cause the preparation of Programs of Work (POWs) and Detailed Engineering Design (DED), noted by the DA in accordance with existing guidelines and applicable rules and regulations on the matter.

Section 2.2 The DPWH shall consider the 10% counterpart fund of CLGU amounting to One Million Pesos (Php 1,000,000.00) for the implementation of the Farm-to-Market Road Projects, with breakdown as follows:

NAME OF FMR PROJECT	FUND ALLOCATION	10% CLGU Counterpart
1.) Concreting of Brgy. Mambuaya FMR, Coop Village Brgy. Mambuaya, Cagayan de Oro City	Php 5,000,000.00	Php 500,000.00
2.) Concreting of Brgy. Lumbla FMR Sitio Patpat, Brgy. Lumbla, Cagayan de Oro City	5,000,000.00	500,000.00
TOTAL	Php 10,000,000.00	Php 1,000,000.00

The counterpart fund shall be in the form of cash and shall be downloaded by CLGU-Cagayan de Oro City to the DPWH thru a funding check.

Section 2.3 The DPWH shall issue official receipt to the CLGU of Cagayan de Oro upon receipt of the 10% counterpart for the implementation of the Farm-to-Market Road Projects.

Section 2.4 The DPWH shall secure Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC) if applicable and adhere to its provisions and the other social safeguard measures.

HECTOR R. SAN JUAN, DVM
City Agricultural and Veterinary Services
City of Cagayan de Oro

HON. OSCAR S. MORENO
City Mayor, Cagayan de Oro City

YOLANDA E. EGAM, DM
District Engineer
DPWH, CDOCC 1st DEO

PATRONEJO A. TAGUPA, CPA
Accountant III
DPWH, CDOCC 1st DEO

Section2.5 The DPWH shall undertake the bidding and award of contract for the project's civil works in accordance with R.A. 9184- Government Procurement Reform Act. The DPWH may pursue the procurement process upon the approval of the POW & DED and Certificate of Availability of Funds (CAF).

Section2.6 The DPWH may conduct procurement of the Project upon receipt of SAA and consider the 10% CLGU counterpart fund.

Section2.7 The DPWH shall be responsible for the 100% completion of the project in case the contractors default in the implementation of the said project.

Section2.8 The DPWH shall complete the FMR project within the duration indicated in the PERT/CPM.

Section2.9 The DPWH shall be fully responsible for the accounting and disbursement of funds in accordance with existing COA, DBM and other existing government procedures, rules and regulations.

Section2.10 The DPWH shall designate a Project Engineer who shall supervise all the project activities throughout its duration.

Section2.11 The DPWH shall facilitate the turnover of completed Farm-to Market Road to the concerned LGU-beneficiaries in accordance with the provisions of the Memorandum of Undertaking.

Section 3. RESPONSIBILITY OF THE CITY LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO

Section3.1 The CLGU shall Issue Certificate of Availability of Funds to the DPWH for the CLGU Counterpart Fund amounting to ONE MILLION PESOS (Php 1,000,000.00) signed by the City Local Finance Committee.

Section3.2 The CLGU Counterpart Fund amounting to same as above shall be downloaded by the CLGU to the DPWH-CDOC 1st District Engineering Office, upon approval of the MOU, through a funding check.

Section3.3 The CLGU shall monitor the project implementation of the said FMR projects enumerated and identified under this MOU.

Section3.4 The CLGU shall maintain the good road condition of the FMR projects after completion and turn-over of the DPWH.

Section 4. GENERAL PROVISIONS

Section4.1 DPWH-CDOC 1st DEO shall transfer the assets at cost to the CLGU after final acceptance of the project and all required liquidation reports are submitted. Accordingly, such assets shall be taken up in the books of the CLGU.

Section 4.2 In the event of any breach of disagreement, DPWH-CDOC 1st DEO has the option to terminate this agreement given ten (10)-day written notice besides other rights and remedies it may avail of.

Section 4.3 Implementation of Standards and Procedures. The parties hereto guarantee to carry out the projects using generally accepted professional and technical standards of the DPWH, and in accordance with the attached schedules and appropriate Procurement Procedures of R.A. 9184 Government Procurement Reform Act.

Section 4.4 Authorized Representatives. Any action required or permitted to be taken, and any document required or permitted to be executed under this Undertaking on behalf of the DPWH/CLGU may be taken or executed by the DPWH/CLGU or such other persons as maybe designated in writing provided that such designation has been authorized by DPWH/CLGU.

Section 4.5 Any dispute/cause of action arising out of the implementation of this Memorandum of Undertaking shall be settled and filed in the Regular Courts of Cagayan de Oro City.

Section 4.6 This MOU shall take effect upon the signing hereof and shall terminate upon final acceptance of the project.

IN WITNESS WHEREOF, the undersigned parties hereby affix their signatures this _____ day of _____ 2017 at Cagayan de Oro City, Philippines.

**DPWH-CAGAYAN DE ORO CITY 1st
DISTRICT ENGINEERING OFFICE**


YOLANDA T. EGAM, DM
District Engineer

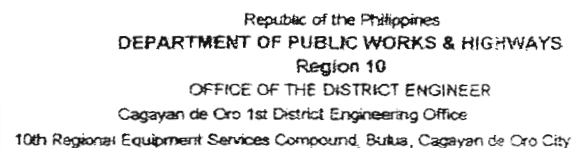
**CITY LOCAL GOVERNMENT UNIT
CAGAYAN DE ORO CITY**

HON. OSCAR S. MORENO
City Mayor, Cagayan de Oro City

SIGNED IN THE PRESENCE OF:


PATRONEO A. TAGUPA, CPA
Accountant III
DPWH, CDOC 1st DEO

HECTOR R. SAN JUAN, DVM
City Agricultural and Veterinary Services
City of Cagayan de Oro



FORM POW-2015-01-00

Net Length	(a) Road	450.00 meters, 400 meters (DA Fund)
	(b) Bridge	50 meters (LGU Counterpart)
	(c) Others	
Target Start Date		October 1, 2017
Total Project Duration		75 days
No. of Pre-determined Unworkable Days		27 days

APPENDIX "C" / PAGE 55

EQUIPMENT:

DESCRIPTION	REQUIRED
Bulldozer, D6H Series II PSDS/DD	1
Payloader, LX80-2C	1
Dumptruck, All Models	2
Motorized Road Grader, G710A	1
Vibratory Roller, SD100DC	1
Water Truck/Pump, All Makes	1
Transit Mixer, All Models	4
Concrete Vibrator	2
Concrete Batching Plant	1
Concrete Screed, Wacker Truss Screed	1
Concrete Saw (7.5 hp), 14" Blade Ø	1
Bar Cutter, Single Phase	1
Cargo Truck/Delivery Truck, All Models	1
Applicator Machine	1
Kneading Machine	1
One Bagger Mixer	1
Bar Bender, Three Phase	1
Cargo Truck, All Models	1
Materials Testing Apparatus (1 Set)	1

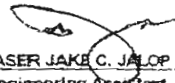
BREAKDOWN OF EXPENDITURES:

	AS SUBMITTED	AS EVALUATED
1. Labor	99,146.71	
2. Materials	3,585,594.45	
3. Rental of Equipment	677,380.01	
4. Provisional Sum / Daywork		
5. OCM and Profit	852,164.55	
6. Value Added Tax	260,714.29	
7. EAO, %	25,000.00	
8. RRON Acquisition		
9. Physical Reserved (Contingency)		
10. TOTAL ESTIMATED COST	5,500,000.00	

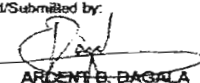
	AS SUBMITTED	AS EVALUATED
A. Total Direct Cost	4,382,121.17	
B. OCM and Profit	852,164.55	
C. Value Added Tax	260,714.29	
D. Total Construction Cost	5,495,000.00	
E. Eng'g & Administrative Overhead, %	25,000.00	
F. RRON Acquisition		
G. Physical Reserved (Contingency)		
H. TOTAL ESTIMATED COST	5,500,000.00	

Preparation and Submission:

Prepared by:

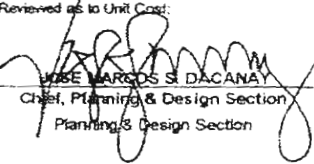

LASER JAKE C. JALOP
Engineering Assistant
Planning & Design Section

Checked/Submitted by:


ARDENT B. BAGALA
Engineer II
Planning & Design Section

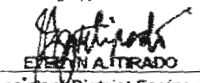
Evaluation:

Reviewed as to Unit Cost:

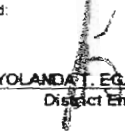

JOSE MARCOS S. DACANAY
Chief, Planning & Design Section
Planning & Design Section

Approval:

Recommending Approval:


EPEY N. ALTIRADO
Assistant District Engineer

Approved:


YOLANDA T. EGAM, DM A.E.
District Engineer

DATE PREPARED: September 7, 2017

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement with the Department of Agriculture-Regional Field Office 10, represented by its OIC-Regional Director Carlene C. Collado, CPA covering the implementation of Techno-Demo on Sustainable Corn Production in Sloping Areas (SCoPSA) Project in Barangay Tagpangi, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov 29, 2017

for submission

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No. 2017-1093

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: Memorandum of Agreement ("MOA") to be entered into between Department of Agriculture-Regional Office 10 and the City Local Government Unit of Cagayan de Oro City represented by Hon. City Mayor Oscar S. Moreno, to wit:

1. SCoPSA Technology to farmers for the Corn Industry in Barangay Tagpangi;
2. Grant of One (1) unit Cassava Chipper worth P124,000.00; and
3. Grant of One (1) unit Cassava Granulator worth P118,000.00

Respectfully referred to the Joint Committees on AGRICULTURE & FISHERIES the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11-20-17

UR - recommending approval

HON. ANNIE Y. DABA
Chairman

HON. ENRICO SALCEDO
Member

HON. SUZETTE MAGTAJAS-DABA
Member

HON. JAY R. PASCUAL
Vice Chairman

HON. TEODULFO E. LAOJR
Member

HON. LORDAN G. SUAN
Member

DISSENTING



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



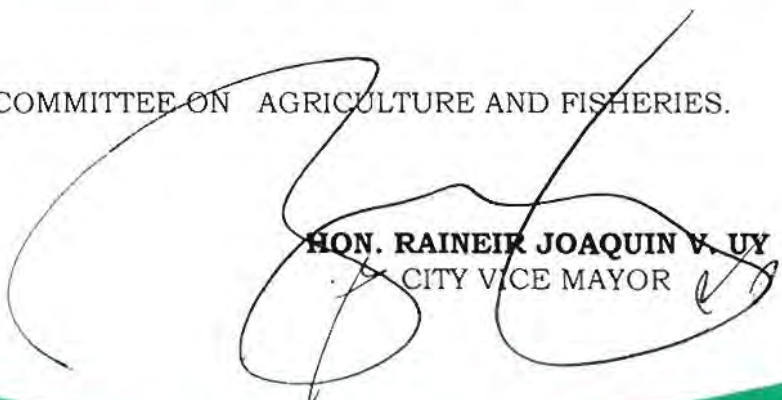
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: SEPTEMBER 20, 2017

FROM: CITY LEGAL OFFICE

SUBJECT MATTER: COPY OF THE DRAFT THREE SETS OF MEMORANDUM OF AGREEMENT (MOA) TO BE ENTERED INTO THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE 10, FURTHER, REQUESTING THAT IT BE CONSIDERED AND FAVORABLY ACTED BY THE CITY COUNCIL AND FOR ORDINANCE AUTHORIZING THE CITY MAYOR TO ENTER INTO AND SIGN THE SAME BE DULY ENACTED.

ACTION: REFER TO COMMITTEE ON AGRICULTURE AND FISHERIES.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

NOV 17 2017

November 3, 2017

^{RESIDING}
THE HONORABLE PRESIDENTIAL OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
Cagayan de Oro City

Sir/Ma'am:

Respectfully endorsing herein attached three (3) sets of Memorandum of Agreement (MOA) to be executed by and between the CLGU Cagayan de Oro and the Department of Agriculture RFO No. 10 duly reviewed and recommended by the City Legal Office:

1. SCoPSA Technology to farmers for the Corn Industry in Brgy. Tagpangi;
2. Grant of one (1) unit Cassava Chipper worth Php 124,000.00; and
3. Grant of one (1) unit Cassava Granulator worth Php 118,000.00

We would like to request the City Council for the resolutions authorizing the undersigned to sign the MOA and the release of 10% counterpart for the said projects.

Thank you.

Very truly yours,


OSCAR S. MORENO
City Mayor



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



October 24, 2017

*66-
3 Nov 17*

HON. OSCAR S. MORENO
City Mayor
Cagayan de Oro City

Sir:

*Honorable San Juan,
1. Protocol dictated that referrals be for
City Council are made by my office,
as the chief executive.
2. We have proper endorsement made.*

Acting upon instruction of COUNCILOR ANNIE Y. DABA, Chairman,
Committee on Agriculture & Fisheries, may we refer to your office the herein
attached three (3) sets draft of Memorandum of Agreement ("MOA") to be
entered into between Department of Agriculture-Regional Office 10 and the
City Local Government Unit of Cagayan de Oro City represented by Hon. City
Mayor Oscar S. Moreno, to wit:

1. SCoPSA Technology to farmers for the Corn Industry in Barangay Tagpangi;
2. Grant of One (1) unit Cassava Chipper worth P124,000.00; and
3. Grant of One (1) unit Cassava Granulator worth P118,000.00

for your recommendation.

Thank you.

Very truly yours,

MARIA CARLA LARRAZABAL-LICAYAN

Local Legislative Staff Officer V

Legislative Committees Division

By the Authority of HON. ANNIE Y. DABA
Chair, Committee on Agriculture & Fisheries

Enclosed:
-draft of three (3) MOA
Ref. No. 2017-1093

LEGISLATIVE OFFICE

*11-3-17
matala*

2PM



Republic of the Philippines
Cagayan de Oro City
CITY LEGAL OFFICE

1st INDORSEMENT
20 September 2017

Respectfully forwarded to **THE HONORABLE MEMBERS OF THE CITY COUNCIL, THRU HON. RAINEIR JOAQUIN V. UY**, City Vice Mayor, the herein attached DRAFT THREE SETS OF MEMORANDUM OF AGREEMENT ("MOA") to be entered into be the City Government of Cagayan de Oro and the Department of Agriculture – Regional Field Office 10, to with:

1. SCoPSA technology to farmers for the Corn Industry in Barangay Tagpangi;
2. Grant of One (1) unit Cassava Chipper worth Php 124,000.00; and
3. Grant of One (1) unit Cassava Granulator worth Php 118,000.00

With the information that this Office find the above-mentioned MOA to be in legal order and poses no legal objection to its execution. Further, requesting that it be considered and favorably acted upon by the City Council, and for an Ordinance authorizing the City Mayor to enter into and sign the same be duly enacted.

For your guidance and appropriate action.

ATTY. DONALD G. DELEGENCIA
OIC, City Legal Officer

CC:

DR. HECTOR R. SAN JUAN, DVM
City Agriculturist

CITY AGRICULTURE OFFICE

DATE: 9-20-17

BY: *notar*

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY VICE MAYOR
CITY OF CAGAYAN DE ORO

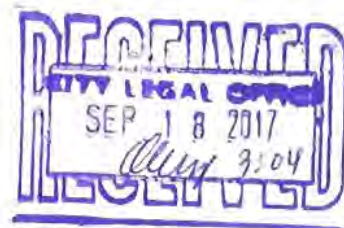
RECEIVED

DATE: 9/20/17
TIME: 1:15 pm
BY: *[Signature]*

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: SEP 20 2017 Time: *1:15*
By: *[Signature]* - *[Signature]*
[Signature]



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



September 18, 2017

ATTY. DONALD G. DELEGENCIA
OIC – City Legal Office
Cagayan de Oro City

Sir:

Endorsing herein attached draft three sets of Memorandum of Agreement (MOA) entered into by and among the City Local Government of Cagayan de Oro and the Department of Agriculture – Regional Field Office 10, to with;

1. SCoPSA technology to farmers for the Corn Industry in Brgy. Tagpangi; *OK*
2. Grant of one (1) unit Cassava Chipper worth Php124,000.00, and; *OK*
3. Grant of one (1) unit Cassava Granulator worth Php118,700.00 *OK*

For your review and possible endorsement.

Thank you.

Very truly yours,


HECTOR R. SAN JUAN, DVM
City Agriculturist

MEMORANDUM OF AGREEMENT
Sustainable Corn Production in Sloping Areas (SCoPSA)- Techno -Demo Farm
CY 2017

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement entered into this _____ day of _____
2017 in the City of Cagayan de Oro, Philippines by and among;

The **DEPARTMENT OF AGRICULTURE – REGIONAL FIELD OFFICE 10**, with office address
at A. Luna st., Cagayan de Oro City, represented by its OIC-Regional Director, **CARLENE C.**
COLLADO, CPA, hereinafter referred to as DA;

-and-

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO CITY** with office address at Executive
house bldg., Capistrano corner Justo Gaerlan sts., represented by its City Mayor, HON. OSCAR S.
MORENO hereinafter referred to as LGU;

-and-

The _____ of _____ with residential address
at _____ represented by its farmer-cooperator, referred to as
Proponent;

WITNESSETH

WHEREAS, the Department of Agriculture is implementing Techno-Demo on Sustainable
Corn Production in sloping Areas (SCoPSA) to showcase the technology to farmers and to
determine the cost and return of the technology to attain the priority concerns for Corn
Industry.

WHEREAS, the SCoPSA Project under the Corn Program is providing material inputs to
the Project Proponent to support the project;

WHEREAS, the component of this project includes the provision of material inputs and
technical assistance while labor inputs will be the farmer beneficiary counterparts;

WHEREAS, the LGU intend to avail of this project and provide a counterpart in technical
supervision of the project;

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

A. Department of Agriculture shall:

1. provide the following farm inputs: (cost reflected base on agency estimates)

ITEM	Estimated Cost
a. 2 Bags OPV corn seeds	3,000
b. 8 bags complete fertilizer	9,120
c. 4 bags Urea	4,000
d. 40 bags vermicast	10,000
e. 100 pcs Assorted Fruit Tree seedlings	4,500
f. 100 pcs. Coffee seedlings	2,500
g. 100 pss. Cacao seedlings	2,500
Total Estimated Cost	35,620

2. Give the above inputs to the Proponent whose area is ready for planting;
3. Supervise during land preparation and lay-outing;
4. Monitor the techno-demo farm until three (3) years of implementation; and
5. Provide technical Assistance and corrective measures aligned with the protocol of the project.

B. LGU shall:

1. Assign a personnel to oversee the SCoPSA project and submit regular reports to the Department of Agriculture as required by the project;
2. Identify the project Proponent which complies with the criteria;
3. Provide technical assistance during land preparation and lay-outing of the area;
4. Assist in the delivery of inputs to the proponent;
5. Conduct regular monitoring of the project; and
6. Initiate the dissemination and showcasing of the technology to Proponent.

C. PROPONENT shall:

1. Provide an area of 2 hectares of land;
2. Provide labor counterpart in the establishment of techno-demo;
3. Provide hedgerows planting materials (like flemengia, rensonii, Pineapple strips, etc.)

4. The proponent shall have the income of the harvest provided that the farmer-cooperator shall set aside part of their income of the first cropping to be used for the succeeding cropping inputs and other expenses up to three (3) years of implementation;
5. Maintain a complete and detailed record of all activities;
6. Share the technology thru farmer-to-farmer techno dissemination.

This Agreement shall take effect on the date of signing hereof by the parties concerned and shall be terminated upon the satisfactory fulfillment of all the terms and condition embodied herein. Any Modification or amendments on these agreements shall be agreed upon by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands this _____ day of _____, 2017 at _____ Philippines.

DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE 10

CITY LOCAL GOVERNMENT UNIT OF
CAGAYANE DE ORO CITY

BY:

BY:

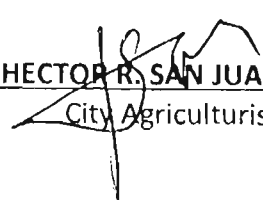
CARLENE C. COLLADO, CPA
OIC- Regional Executive Director

HON. OSCAR S. MORENO
CITY MAYOR

PROPONENT : 
PASTOR A. PANSACALA
Farmer-Cooperator

SIGNED IN THE PRESENCE OF :

ENGR. ROXANA H. HOJAS, CESO IV
Assistant Regional Director


DR. HECTOR R. SAN JUAN, DVM
City Agriculturist

13-
Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement with the Department of Agriculture-Regional Field Office 10, represented by its OIC-Regional Director Carlene C. Collado, CPA covering the provision of One (1) Unit Cassava Chipper, as recipient of its Corn/Cassava Program, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

HECTOR SAN JUAN
Municipal Agriculturist

ENGR. ROXANA H. HOJAS, CESO IV
ARD For Operations

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

MOA No. C-17 _____

**MEMORANDUM OF AGREEMENT
(CASSAVA CHIPPER FOR CASSAVA)**

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is entered into by and between:

The **DEPARTMENT OF AGRICULTURE- REGIONAL FIELD OFFICE 10**, with office address at A. Luna St., Cagayan de Oro City, represented by its OIC Regional Director, **CARLENE C. COLLADO**, hereinafter referred to as "**DA**";

-and-

The **LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO**, a Local Government Unit with office address at Cagayan de Oro City, Misamis Oriental represented by its Municipal Mayor **OSCAR S. MORENO** hereinafter referred to as "**LGU**";

WITNESSETH:

WHEREAS, the **DA - RFO X** pursuant to its mandated function of promoting agricultural development supports and undertakes activities to assist and promote RA 8435 otherwise known as **AGRICULTURE AND FISHERIES MODERNIZATION ACT OR (AFMA)** aims to strengthen the agriculture and fisheries sector through modernization, greater participation among the Farmers' Cooperative, Farmers and Fisherfolks, and Non-Governmental Organization for peoples empowerment;

WHEREAS, Section 34 of the Local Government Code of 1991 provides that Local Government Units shall promote the establishment and operation of people's and nongovernmental organizations to become active partners in the pursuit of local autonomy;

WHEREAS, the formulation and implementation of investment projects for agricultural developments concerning production, processing and marketing are within the Strategic Agriculture and Fisheries Development Zones (SAFDZs);

WHEREAS, the DA is implementing the **CORN/CASSAVA PROGRAM**, in which the program's thrusts are to increase corn and cassava productivity, increase competitiveness of domestic corn and cassava production and increase farm incomes by ensuring farm gate prices and the development of New Land for Yellow and White Corn Production and Cassava Production to support the Food Staple Sufficiency Plan of the Department;

WHEREAS, the DA will provide Cassava Chipper as grant to qualified partners/beneficiaries in the different growing areas in the country;

WHEREAS, the Farm Mechanization Component of the Program includes the provision for the Procurement of **Twenty (20) units Cassava Chipper for Cassava** with an Approved Budget for the Contract (ABC) amounting to **Two Million Four Hundred Ninety Six Thousand Pesos (PhP2,496,000.00)** or at **One Hundred Twenty Four Thousand Eight Hundred Pesos (PhP124,800.00)** per unit to be procured and distributed by DA RFO X under full grant scheme;

WHEREAS, the said LGU, intends to avail **one (1) unit Cassava Chipper for Cassava** to provide services to farmer members/constituents and whenever feasible to support its processing activities;

NOW THEREFORE, for and in consideration of the foregoing premises the parties have agreed as they hereby agree to enter into this Agreement under the following terms and conditions:

ARTICLE I PROJECT

SECTION 1. COVERAGE

This Memorandum of Agreement covers the distribution of **one (1) unit Cassava Chipper for Cassava**, a project under the **CORN PROGRAM** to be granted for _____, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Twenty-Four Thousand Eight Hundred Pesos (PhP124,800.00)** to be procured and distributed under full grant scheme with the following specifications:

- Prime mover: 8hp diesel engine, 4-stroke, water-cooled; continuous power rating must not less than 85 % of the plate rating
- Capacity: 1 ton per hour
- With brand new pneumatic tires, size:14" diameter wheel hub
- With Differential housing for the pneumatic tires
- Must conform to PAES 222.2005
- Specific fuel consumption: 280-300 g/kw hr
- Property No.: da10-2017-0311
- Engine No.: ig80di- 17051888

ARTICLE II DUTIES AND RESPONSIBILITIES OF THE PARTIES

SECTION 2. THE "DA - RFO X" SHALL:

1. **Review and verify** the prepared documents submitted by the Recipient to facilitate the project implementation;
2. **Conduct** the procurement activity in accordance with R. A. 9184 and its Implementing Rules and Regulations (IRR) as amended, the amount of **One Hundred Twenty Four Thousand Eight Hundred Pesos (PhP124,800.00)** for the **(1) unit Cassava Chipper for Cassava**;
3. **Pay** the 100% cost of the mechanization facility based on the bid price, directly to the winning bidder for the **(1) unit Cassava Chipper for Cassava**;
4. **Require** the Recipient to provide permanent shed for the Cassava Chipper as additional counterpart;
5. **Validate and inspect** the site thoroughly before project approval to establish the existence and readiness of the project;
6. **Extend** technical services as may be needed by the recipient relative to the project preparation;
7. **Conduct** regular monitoring and evaluation before, during, and after completion of the project to ensure sustainability;
8. **Require** the recipient to utilize the **(1) unit Cassava Chipper for Cassava** in accordance with its intended use and to prioritize mechanization services

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

HECTOR SAN JUAN
Municipal Agriculturist

ENGR. ROXANA H. HOIAS, CESO IV
ARD For Operations

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

belonging to the identified Cassava Cluster Areas of the recipients and shall not in any way sell, mortgage or convey the same in whatever manner;

9. **Review and evaluate** the project accomplishment report submitted by the Recipient as to the approved plans and activities of the project;
10. **Reserve** the right to intervene, institute corrective measures in case of non-compliance of the parties with the stipulations of this Agreement; and
11. **Issue** Turn-over Certificate to the Recipient upon receipt of one **(1) unit Cassava Chipper for Cassava** by the recipient.
12. Have the authority to withdraw the unit if there are violation to any of the provisions stipulated in this agreement.

SECTION 3. THE "LGU" SHALL:

1. **Accept** the **(1) unit Cassava Chipper for Cassava** with the following specifications:
 - Prime mover: 8hp diesel engine, 4-stroke, water-cooled; continuous power rating must not less than 85 % of the plate rating
 - Capacity: 1 ton per hour
 - With brand new pneumatic tires, size:14" diameter wheel hub
 - With Differential housing for the pneumatic tires
 - Must conform to PAES 222:2005
 - Specific fuel consumption: 280-300 g/kw hr
 - Property No.: da10-2017-0311
 - Engine No.: ig80di 17051888
2. **Secure** all legal documents necessary for project implementation;
3. **Provide** permanent shed for the Cassava Chipper as additional counterpart secured with proper documents to establish the ownership of the same;
4. **Utilize** the Cassava Chipper in accordance to its intended use and to prioritize mechanization services belonging to the identified Cassava Cluster Areas of the recipients and shall not in any way sell, mortgage or convey the same in whatever manner;
5. **Submit** monthly accomplishment report;
6. **Ensure** maintenance and sustainable operation of the project and ensure further for its maximum utilization in accordance to its intended use so that farmer-members/constituents will have access to the same;
7. **Issue** Certificate of Acceptance for the **1) unit Cassava Chipper for Cassava** received after completion of the project; and

ARTICLE III GENERAL PROVISION

SECTION 4. All existing rules, policies and the provisions applicable for the Corn Program consistent with the existing Accounting, Auditing Rules and Regulations, and other government procedures and regulations shall form part of this Agreement.

**ARTICLE IV
ADDITIONAL PROVISION**

SECTION 5. MLGUs and/or PLGUs through the office of the Municipal/ Provincial Agriculturist shall likewise keep track of the progress of the project and for this purpose shall, from time to time, send representatives for field visit/ evaluation for recommendation to the DA-RFO X through the Corn Program in case of issues that may arise during or after the implementation of the project that may affect the sustainable operation of the same.

**ARTICLE V
AMENDMENTS**

SECTION 6. Any modifications or amendments in this Agreement shall be mutually agreed upon in writing by the PARTIES concerned.

**ARTICLE VI
EFFECTIVITY**

SECTION 7. This **MEMORANDUM OF AGREEMENT** shall take effect upon execution hereof and shall continue to be in full force and effect unless revoked in writing and shall be terminated upon satisfactory fulfillment of all terms and conditions embodied herein.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures on the _____ day of _____ at _____, Philippines.

**DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE X
(DA-RFO X)**

LGU- CAGAYAN DE ORO CITY

By:

By:

CARLENE C. COLLADO, CPA
OIC Regional Director

MAYOR OSCAR S. MORENO
Municipal Mayor

Signed in the presence of:

ENGR. ROXANA H. HOJAS, CESO IV
Assistant Regional Director

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

LGU- CAGAYAN DE ORO CITY

HECTOR SAN JUAN
Municipal Agriculturist

Municipal Accountant

ACKNOWLEDGMENT

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

REPUBLIC OF THE PHILIPPINES)
_____) S.S.
X-----X

BEFORE ME, a Notary Public for and in the _____ this _____
day of _____ personally appeared:

Name Proof of Identity/CTC No.

1. CARLENE C. COLLADO, CPA

2. MAYOR OSCAR S. MORENO

HECTOR SAN JUAN
Municipal Agriculturist

Known to me to be the same persons who executed the foregoing Memorandum
of Agreement and acknowledge the same as their free and voluntary act and deed.

This instrument consists of five (5) pages including this page where this
acknowledgement is written, is signed by both parties and their witnesses on each and
every page thereof.

WITNESS MY HAND AND SEAL.

Notary Public

ENGR. ROXANA H. HOIAS, CESO IV
ARD For Operations

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

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into a Memorandum of Agreement with the Department of Agriculture-Regional Field Office 10, represented by its OIC-Regional Director Carlene C. Collado, CPA covering the provision of One (1) Unit Cassava Grater, as recipient of its Corn/Cassava Program, under the terms and conditions stipulated in the pro-forma MOA submitted to this body.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 23, 2017

for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING+

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

HECTOR SANJUAN
Municipal Agriculturist

ENGR. ROXANA H. HOJAS, CESO IV
ARD For Operations

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

MEMORANDUM OF AGREEMENT
(CASSAVA GRATER FOR CASSAVA)

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is entered into by and between:

The DEPARTMENT OF AGRICULTURE- REGIONAL FIELD OFFICE 10, with office address at A. Luna St., Cagayan de Oro City, represented by its OIC Regional Director, **CARLENE C. COLLADO**, hereinafter referred to as "**DA**";

-and-

The LOCAL GOVERNMENT UNIT OF CAGAYAN DE ORO, a Local Government Unit with office address at Cagayan de Oro City, Misamis Oriental represented by its Municipal Mayor **OSCAR S. MORENO** hereinafter referred to as "**LGU**";

WITNESSETH:

WHEREAS, the DA - RFO X pursuant to its mandated function of promoting agricultural development supports and undertakes activities to assist and promote RA 8435 otherwise known as **AGRICULTURE AND FISHERIES MODERNIZATION ACT OR (AFMA)** aims to strengthen the agriculture and fisheries sector through modernization, greater participation among the Farmers' Cooperative, Farmers and Fisherfolks, and Non-Governmental Organization for peoples empowerment;

WHEREAS, Section 34 of the Local Government Code of 1991 provides that Local Government Units shall promote the establishment and operation of people's and nongovernmental organizations to become active partners in the pursuit of local autonomy;

WHEREAS, the formulation and implementation of investment projects for agricultural developments concerning production, processing and marketing are within the Strategic Agriculture and Fisheries Development Zones (SAFDZs);

WHEREAS, the DA is implementing the **CORN/CASSAVA PROGRAM**, in which the program's thrusts are to increase corn and cassava productivity, increase competitiveness of domestic corn and cassava production and increase farm incomes by ensuring farm gate prices and the development of New Land for Yellow and White Corn Production and Cassava Production to support the Food Staple Sufficiency Plan of the Department;

WHEREAS, the DA will provide Cassava Grater as grant to qualified partners/beneficiaries in the different growing areas in the country;

WHEREAS, the Farm Mechanization Component of the Program includes the provision for the Procurement of **Twenty (20) units Cassava Grater for Cassava** with an Approved Budget for the Contract (ABC) amounting to **Two Million Nine Hundred Sixty-Seven Thousand Five Hundred Pesos (PhP2,967,500.00)** or at **One Hundred Eighteen Thousand Seven Hundred Pesos (PhP118,700.00)** per unit to be procured and distributed by DA-RFO X under full grant scheme;

WHEREAS, the said LGU, intends to avail **one (1) unit Cassava Grater for Cassava** to provide services to farmer members/constituents and whenever feasible to support its processing activities;

NOW THEREFORE, for and in consideration of the foregoing premises the parties have agreed as they hereby agree to enter into this Agreement under the following terms and conditions:

**ARTICLE I
PROJECT**

SECTION 1. COVERAGE

This Memorandum of Agreement covers the distribution of **one (1) unit Cassava Grater for Cassava**, a project under the **CORN PROGRAM** to be granted for _____, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Eighteen Thousand Seven Hundred Pesos (PhP118,700.00)** to be procured and distributed under full grant scheme with the following specifications:

- Primemover: 5.0 hp electric motor (heavy duty)
- Minimum capacity of 200 kg/hr (fresh weight)
- Made of stainless steel casing (for food grade)
- With elevated steel board for the grater and juice collector
- With basic heavy duty tools
- Property No.: da10-2017-0213
- Engine No.: 1023865552

**ARTICLE II
DUTIES AND RESPONSIBILITIES OF THE PARTIES**

SECTION 2. THE "DA – RFO X" SHALL:

1. **Review and verify** the prepared documents submitted by the Recipient to facilitate the project implementation;
2. **Conduct** the procurement activity in accordance with R. A. 9184 and its Implementing Rules and Regulations (IRR) as amended, the amount of **One Hundred Eighteen Thousand Seven Hundred Pesos (PhP118,700.00)** for the **(1) unit Cassava Grater for Cassava**;
3. **Pay** the 100% cost of the mechanization facility based on the bid price, directly to the winning bidder for the **(1) unit Cassava Grater for Cassava**;
4. **Require** the Recipient to provide permanent shed for the Cassava Grater as additional counterpart;
5. **Validate and inspect** the site thoroughly before project approval to establish the existence and readiness of the project;
6. **Extend** technical services as may be needed by the recipient relative to the project preparation;
7. **Conduct** regular monitoring and evaluation before, during, and after completion of the project to ensure sustainability;
8. **Require** the recipient to utilize the **(1) unit Cassava Grater for Cassava** in accordance with its intended use and to prioritize mechanization services belonging to the identified Cassava Cluster Areas of the recipients and shall not in any way sell, mortgage or convey the same in whatever manner;
9. **Review and evaluate** the project accomplishment report submitted by the Recipient as to the approved plans and activities of the project;
10. **Reserve** the right to intervene, institute corrective measures in case of non-compliance of the parties with the stipulations of this Agreement; and

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

HECTOR SAN JUAN
Municipal Agriculturist

ENGR. ROXANA H. HOIAS, CESO IV
ARD For Operations

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

11. **Issue** Turn-over Certificate to the Recipient upon receipt of one **(1) unit Cassava Grater for Cassava** by the recipient.

12. Have the authority to withdraw the unit if there are violation to any of the provisions stipulated in this agreement.

SECTION 3. THE "LGU" SHALL:

1. **Accept** the **(1) unit Cassava Grater for Cassava** with the following specifications:
 - Primemover: 5.0 hp electric motor (heavy duty)
 - Minimum capacity of 200 kg/hr (fresh weight)
 - Made of stainless steel casing (for food grade)
 - With elevated steel board for the grater and juice collector
 - With basic heavy duty tools
 - Property No.: da10-2017- 0213
 - Engine No.: 1023865552
2. **Secure** all legal documents necessary for project implementation;
3. **Provide** permanent shed for the Cassava Grater as additional counterpart secured with proper documents to establish the ownership of the same;
4. **Utilize** the Cassava Grater in accordance to its intended use and to prioritize mechanization services belonging to the identified Cassava Cluster Areas of the recipients and shall not in any way sell, mortgage or convey the same in whatever manner;
5. **Submit** monthly accomplishment report;
6. **Ensure** maintenance and sustainable operation of the project and ensure further for its maximum utilization in accordance to its intended use so that farmer-members/constituents will have access to the same;
7. **Issue** Certificate of Acceptance for the **(1) unit Cassava Grater for Cassava** received after completion of the project; and

ARTICLE III GENERAL PROVISION

SECTION 4. All existing rules, policies and the provisions applicable for the Corn Program consistent with the existing Accounting, Auditing Rules and Regulations, and other government procedures and regulations shall form part of this Agreement.

ARTICLE IV ADDITIONAL PROVISION

SECTION 5. MLGUs and/or PLGUs through the office of the Municipal/ Provincial Agriculturist shall likewise keep track of the progress of the project and for this purpose shall, from time to time, send representatives for field visit/ evaluation for recommendation to the DA-RFO X through the Corn Program in case of issues that may arise during or after the implementation of the project that may affect the sustainable operation of the same.

ARTICLE V AMENDMENTS

SECTION 6. Any modifications or amendments in this Agreement shall be mutually agreed upon in writing by the PARTIES concerned.

ARTICLE VI
EFFECTIVITY

SECTION 7. This **MEMORANDUM OF AGREEMENT** shall take effect upon execution hereof and shall continue to be in full force and effect unless revoked in writing and shall be terminated upon satisfactory fulfillment of all terms and conditions embodied herein.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures on the _____ day of _____ at _____, Philippines.

DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE X
(DA-RFO X)

LGU- CAGAYAN DE ORO CITY

By:

By:

CARLENE C. COLLADO, CPA
OIC Regional Director

MAYOR OSCAR S. MORENO
Municipal Mayor

Signed in the presence of:

ENGR. ROXANA H. HOJAS, CESO IV
Assistant Regional Director

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

LGU- CAGAYAN DE ORO CITY

HECTOR SAN JUAN
Municipal Agriculturist

Municipal Accountant

ACKNOWLEDGMENT

CLAUDIA B. ARTAZO
Accountant, DA RFO 10

HECTOR SAN JUAN
Municipal Agriculturist

ENGR. ROXANA H. HOJAS, CESO IV
ARD For Operations

MAYOR OSCAR S. MORENO
Municipal Mayor

CARLENE C. COLLADO, CPA
OIC Regional Director

REPUBLIC OF THE PHILIPPINES)
_____) S.S.
X-----X

BEFORE ME, a Notary Public for and in the _____ this _____
day of _____ personally appeared:

Name	Proof of Identity/CTC No.
1. CARLENE C. COLLADO, CPA	_____
2. MAYOR OSCAR S. MORENO	_____

Known to me to be the same persons who executed the foregoing Memorandum
of Agreement and acknowledge the same as their free and voluntary act and deed.

This instrument consists of five (5) pages including this page where this
acknowledgement is written, is signed by both parties and their witnesses on each and
every page thereof.

WITNESS MY HAND AND SEAL.

Notary Public

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

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the purchase of One (1) Unit Pick-Up Double Cab for the use of the City Public Services Office (CPSO), this City, and for this purpose, appropriating the sum of P819,223.00 from the Continuing Appropriation CY 2006-Capital Outlay under the said office for the procurement of the said vehicle.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 16, 2017

for insurren

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

Communication Number: 2017-1071

Date: 10/06/2017

Receiver: JESSAMINE

From: CMO

Subject: RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php819,223.00 FROM CY 2006 CONTINUING APPROPRIATION CAPITAL OUTLAY UNDER THE CITY PUBLIC SERVICES OFFICE, THIS CITY, FOR THE PROCUREMENT OF ONE (1) UNIT PICK-UP DOUBLE CAB, WITH CORRESPONDING CAF NO. 145-2017.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 9, 2017

RECOMMENDING APPROVAL LL/R

HON. EDNA M. DAHINO
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



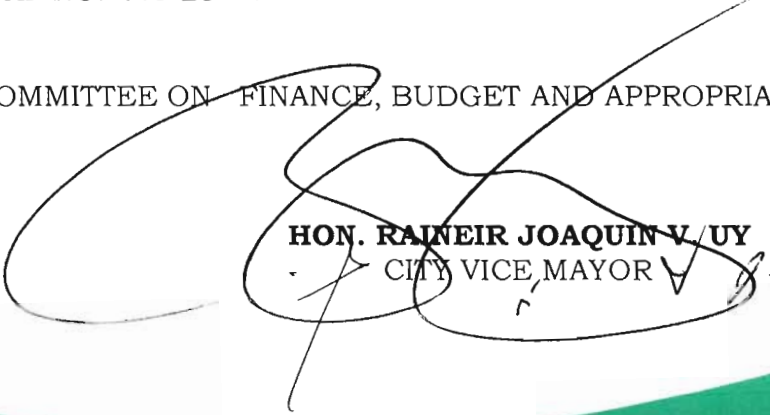
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: OCTOBER 5, 2017

FROM: CMO

SUBJECT MATTER: RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php819,223.00 FROM CY 2006 CONTINUING APPROPRIATION CAPITAL OUTLAY UNDER THE CITY PUBLIC SERVICES OFFICE, THIS CITY, FOR THE PROCUREMENT OF ONE (1) UNIT PICK-UP DOUBLE CAB, WITH CORRESPONDING CAF NO. 145-2017.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

3rd Indorsement
3 October 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 145- 2017, to wit:

re: "RESOLUTION RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱819,223.00 FROM CY 2006 CONTINUING APPROPRIATION "CAPITAL OUTLAY" UNDER THE CITY PUBLIC SERVICES OFFICE, THIS CITY, FOR THE PROCUREMENT OF ONE (1) UNIT PICK-UP DOUBLE CAB".

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


OSCAR S. MORENO
City Mayor

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: OCT 05 2017 Time: 10:40
By: [Signature]
Coun. No. _____
ACTION: _____
Date _____
Remarks: _____



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 819,223.00 from Continuing Appropriation CY 2006, Capital Outlay of City Public Services Office, this City, for the procurement of 1 unit Pick-up Double Cab, is available.

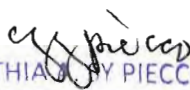
Issued this 29th day of September, 2017, pursuant to Local Finance Committee Resolution No. 116-2017


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

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


IRISMA G. LUMBAGANG, CPA
Assistant City Accountant

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 145 - 2017

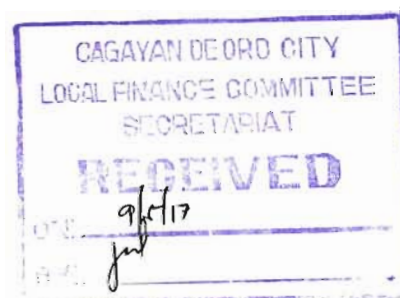

CYNTHIA JOY PIECCO
ASST. CITY BUDGET OFFICER



Republic of the Philippines
CITY PUBLIC SERVICES OFFICE
Cagayan de Oro City

September 5, 2017

ATTY. PERCY G. SALAZAR
City Budget Officer
Chairman- Local Finance Committee
Cagayan de Oro City



Madame;

We would like to request from your office for the re-alignment of our CAPITAL OUTLAY- CY 2006 Continuing Appropriation in the amount of Eight Hundred Nineteen Thousand Two Hundred Twenty Three Pesos (P 819,223.00) Only for the procurement of one (1) unit PICK-UP Double Cab as stated below, to wit:

From: Capital Outlay-CY 2006 Continuing Appropriation - P 819,223.00

To: 1 unit PICK-UP Double Cab - P 819,223

Anticipating with thanks for your favorable consideration and appropriate action on this matter.

Very truly yours,

RICARDO P. CARSON
OIC-City Public Services Office

Noted by:


LORIMER R. MORENO
CPSO Consultant

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of A. Brown Company, Incorporated, represented by Engr. John L. Batac, Vice President, for Development Permit (DP) of Mangoville subdivision project, with an area of 35,834 square meters, more or less, containing 235 units located in Barangay Agusan, this city.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 23, 2017

5 for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No: 2017-1067

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR DEVELOPMENT PERMIT OF MANGOVILLE SUBDIVISION, REPRESENTED BY ENGR. JOHN L. BATAK, VICE PRESIDENT, CONSTRUCTION AND DEVELOPMENT OF A. BROWN COMPANY INC., LOCATED AT BARANGAY AGUSAN, THIS CITY.

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

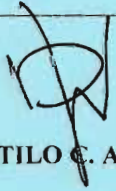
For the City Vice Mayor and Presiding Officer
City Council

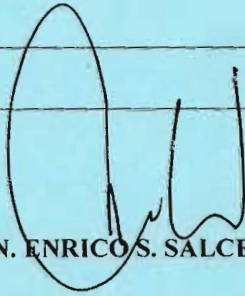
ARTURO S. DE SAN MIGUEL
City Secretary

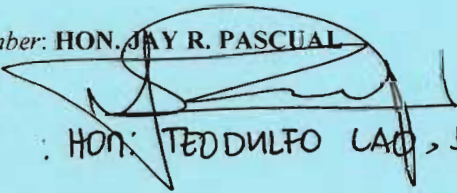
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/22/17

UR recommending approval-


Chairman: HON. DOMETILO C. ACENAS JR


Vice-Chairman: HON. ENRICO S. SALCEDO


Member: HON. JAY R. PASCUAL

Member: HON. REUBEN R. DABA

: HON. TEDDULFO LAC, JR.

Member: HON. MARIA LOURDES S. GAANE



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



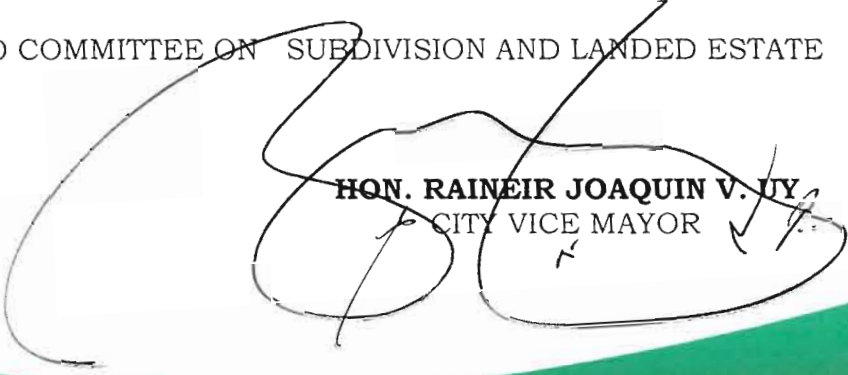
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: OCTOBER 4, 2017

FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR DEVELOPMENT PERMIT OF MANGOVILLE PROJECT WITH AN AREA OF 35,834 SQ.M., CONTAINING 235 LOTS LOCATED AT BARANGAY AGUSA, THIS CITY, REPRESENTED BY ENGR. JOHN L. BATAK, VP FOR CONSTRUCTION & DEVELOPMENT OF A. BROWN CO., INC., ATTACHED HERewith THE AFFIDAVIT OF UNDERTAKING DULY SIGNED BY MR. ROBERTO E. PIZARRO.

ACTION: REFER TO COMMITTEE ON SUBDIVISION AND LANDED ESTATE


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



2nd Endorsement
September 18, 2017

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Development Permit of **Mangoville Project** represented by Engr. John L. Batac-VP, A. Brown Company, Inc., located at Barangay Agusan, this City, for deliberation in the said board.




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



FINAL RECOMMENDATION FOR DEVELOPMENT PERMIT

DP No. : _____
DATE ISSUED: 09-18-2017

☒ BP 220 ☐ PD 957 ☒ SEC. 18 RA 7279

NAME OF APPLICANT: Engr. John L. Batac Vice President	ADDRESS & TEL. NO.: Cagayan de Oro City Contact no. 0917-7186922
NAME OF DEVELOPER: A. Brown Company, Inc.	ADDRESS & TEL. NO.: Xavier Estates, Upper Balulang Cagayan de Oro City Contact no. 0917-7186922
AREA IN HAS.: SHP = 3.5834 ha.	NO. OF SALEABLE LOTS/UNITS: SHP = 235 units
NAME OF PROJECT: Mangoville Project	LOCATION: Agusan, Cagayan de Oro City

EVALUATION OF FACTS:

In accordance with the implementing rules and regulations of BP 220; in provisions of Zoning Ordinance 2006 and other related City Ordinances.

CONDITIONS:

1. All conditions stipulated herein form part of the DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action;
3. Pertinent provisions of BP 220 and P.D. 1216 and P.D. 1096 and their implementing Rules and Regulations shall be complied with;
4. Submit subdivision plans to the Land Management Sector of DENR for verification and approval of the field survey returns. Said plans together with the verification/approval documents shall be submitted to HLURB to support your application for Registration of the subdivision and issuance of License to Sell;
5. Any misrepresentation or material falsehood on your part shall be a cause for the cancellation of this permit;
6. The subdivision scheme shall not be altered other than what is applied to except when prior clearance from the City Government is secured;
7. To **plant** trees in the areas designated a Parks and Playground and areas, community facilities and encourage homeowners to plant trees within its yard in connection with the Greening Program of the City Government;
8. That transfer of ownership of this project carries the same condition in this Approval for which written notification shall be made Thirty (30) days from such transfer;
9. The Development of this subdivision project shall commence within three (3) years upon issuance of development permit;
10. Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
11. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of B.P. 220 in HLURB 2009;

12. The remark of the City Engineering Office in transmittal letter dated September 5, 2017 shall be considered during development stage, to wit;

1. Limits of development shall be 8.00 m from existing road centerline of Agusan-Balubal.
2. Mitigating measures to prevent soil erosion and flooding that may affect low lying areas.
3. Dissilting/ declogging of any siltation &/or eroded materials that may affect waterway &/or a residential area as maybe caused by said development shall be the responsibility of the developer.
4. Any requirement maybe imposed when necessary during construction stage.
5. All works for this land development project shall be in accordance with the DPWH standard specifications for Roads & Bridges.


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

9/19/2017

Project Profile

PROJECT NAME : MANGOVILLE
 LOCATION : BALUBAL , CDOC
 OWNER/APPLICANT : JOHN L. BATAK
 DEVELOPER : A BROWN COMPANY, INC.
 ADDRESS : XAVIER ESTAES , UPPER BALULANG, CDOC
 PROJECT CLASSIFICATION : Residential
 ZONING / LANDUSE : Residential
 TYPE OF APPLICATION : D.P.
 PROJECT APPLICABLE : BP 220

☐ Economic
☒ Socialized

Total Area : 35,834.00 sq.m.
 no of lots/units : 235
 Economic : sq.m.
 SHP Counter part : 17,084.00 sq.m.

DEVELOPMENT STANDARDS & DEVELOPMENT PERMIT APPLICATION PARTICULARS

PARAMETERS	MINIMUM DESIGN STANDARDS		required	proposed	REMARKS
	% X G.A.		area (sq.m.)	area (sq.m.)	
• Parks & Playground Allocation (No. of lots/ ha.) 150 and below 161-171 176-200 201-225 above 225	Economic	SHP			Proposed Parks & Playgrounds is in accordance with B.P. 220 guidelines
	3.50%		1,254.19	2,200.00	
	5%				
	6%				
	7%				
	9%				
• Community facilities Allocation (No. of lots) % of gross area for CF 150 and below 151-225 above 225	% allocation				Proposed Community facilities is in accordance with B.P. 220 guidelines
	1	1	358.34	615.00	
	1.5	1.5			
	2	2			
*Road Right of Way Major Collector Minor Motor Court Alley Pathway	linear meter.		linear meter as per density (see table for reference)		Proposed ROAD RIGT OF WAY is in accordance with B.P. 220 guidelines
	8-15	8-12	8.00M-12.00M	10.00M	
	8-10	8-10			
	6.5	6.5	6.5M	8.00M	
	2	2			
	3	3			
*Planting Strips 15m ROW 12m ROW 10m ROW 8m ROW 6.0m ROW	1.3	1.3			
	0.8	0.8			
	0.8	0.8			
	0.4	0.4			
	optional	optional			
* Sidewalk (s) 15m ROW 12m ROW 10m ROW 8m ROW 6.5m ROW	1.2	1.2			
	1.2	1.2			
	1.2	1.2			
	0.6	0.6			
	0.5	0.5			
RECOMMENDATION:	FOR APPROVAL.				

Evaluated by:

Reviewed by:

Engr. Rolan Aclan

 Engr. Roland Pacuribot
 CEO Head

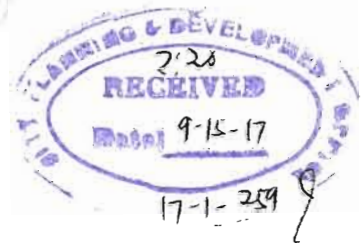
 Engr. Isidro Borja
 CPDO Head

NILO F. GAID

MARK G. SAMBAAN



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



September 5, 20172017

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

Subject: Technical Evaluation re: Development Permit of A. Brown Co., Inc. for their subdivision project, **MANGOVILLE PROJECT**, represented by Engr. John L. Batac, Vice President, Construction & Development of A. Brown Co., Inc.

Location : Upper Zone 3, Agusan Cagayan de Oro City

Enclosure : Plans & other supporting documents .

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

1. Limits of Development shall be 8.00m. from existing road centerline of Agusan-Balubal.
2. Mitigating measures to prevent flooding and or soil erosion that may affect the low lying areas shall be considered.
3. Dessilting/declogging of any siltation that may affect a waterway and or a residential area that maybe caused by said development shall be the responsibility of the developer.
4. Any requirement maybe imposed when necessary during construction stage.
5. All works for this development shall be in accordance with DPWH Standard Specifications.

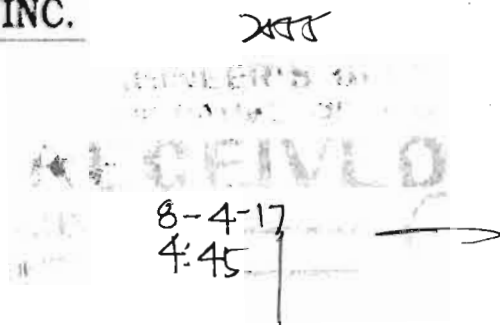

ROLANDO M. PACURIOSOT C.E, ME
City Engineer

File/trans-borja-mangoville (dp)new
code#



August 4, 2017

Engr. Rolando M. Pacuribot
City Engineer
City Engineer's Office



This has reference to the application of Development Permit of A Brown Company, Inc., for its Mangoville Project located at Barangay Agusan, Cagayan de Oro City.

Attached herewith are the following documents:

1. Six (6) copies of the following:
 - a) Topographic map of site
 - b) Site development plan
 - c) Road (geometric and structural) design/plan
 - d) Storm drainage and sewer system
 - e) Site grading plan

For your information and guidance.

Thank you.

Respectfully yours,

Allan V. Eguilos
Officer-In-Charge
Compliance Dept.

A Brown Company

0917-7186922

JOYLYN MAGADAN

March 29, 2017

Engr. Isidro G. Borja
City Planning & Dev't Coordinator
City Planning & Dev't Office

This has reference to the application of Development Permit of A Brown Company, Inc., for its Mangoville Project located at Barangay Agusan, Cagayan de Oro City.

Attached herewith are the following documents:

1. Six (6) copies of the following:
 - a) Topographic map of site
 - b) Site development plan
 - c) Road (geometric and structural) design/plan
 - d) Storm drainage and sewer system
 - e) Site grading plan
2.
 - a) Audited assets and liabilities/income statement
 - b) Income tax return
 - c) Certification of registration with SEC
 - d) Articles of incorporation
 - e) Corporation by-laws and all implementing amendments
3. List of construction component
 - a) House plan (2 sets)
 - b) Bill of materials and cost estimates, specifications (2 sets)
4. Land development
 - a) Bill and material and cost estimates (3 sets)
 - b) Specification (3 sets)
 - c) Program of development
5. Other requirements
 - a) Barangay resolution
 - b) Environmental certificate compliance
 - c) Approved electrical/power supply plan from CEPALCO

For your information and guidance.

Thank you.

Respectfully Yours,

John L. Batac
VP - Construction & Development

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance approving the application of Alveo Land Corporation, represented by Mr. Antonio S. Sanchez III, for Development Permit (DP) of Kayak Village 1A subdivision project including spine road, with an area of 234,934.29 square meters, more or less, containing 254 lots located in Barangay Tablon, this city, subject to the conditions requested by the Barangay Council of Tablon, this City.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 26, 2017

3 for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

Communication Number: 2017-1175

Date: 11/09/2017

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: SETS OF DOCUMENTS RELATIVE TO THE APPLICATION FOR DEVELOPMENT PERMIT WITH DIVERSION OF DRAINAGE OUTFALL AND DETENTION POND OF PROJECT KAYAK VILLAGE 1A LOCATED AT TABLON, THIS CITY, REP., BY MR. ANTONIO S. SANCHEZ III, SENIOR DIVISION MANAGER, ALVEO LAND CORPORATION, AFTER THE DELIBERATION OF THE CdeO HOUSING BOARD ON 25 OCTOBER 2017, RECOMMENDING FOR ISSUANCE OF CITY ORDINANCE.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11-15-2017

Unanimous approval
HON. DOMETILO C. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



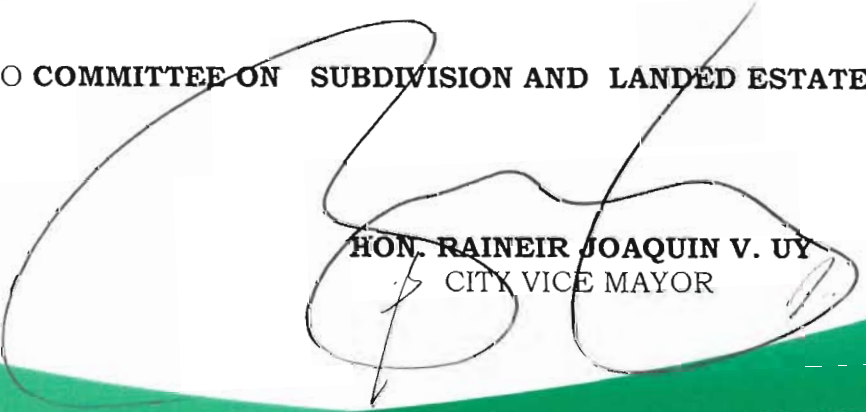
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: OCTOBER 30, 2017

FROM: CdeO HOUSING BOARD

SUBJECT MATTER: SETS OF DOCUMENTS RELATIVE TO THE APPLICATION FOR DEVELOPMENT PERMIT WITH DIVERSION OF DRAINAGE OUTFALL AND DETENTION POND OF PROJECT KAYAK VILLAGE 1A LOCATED AT TABLON, THIS CITY, REP., BY MR. ANTONIO S. SANCHEZ III, SENIOR DIVISION MANAGER, ALVEO LAND CORPORATION, AFTER THE DELIBERATION OF THE CdeO HOUSING BOARD ON 25 OCTOBER 2017, RECOMMENDING FOR ISSUANCE OF CITY ORDINANCE.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



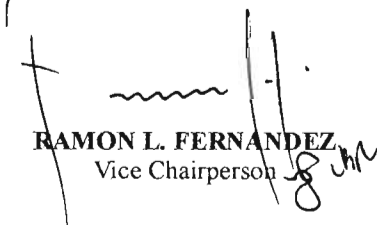
Republic of the Philippines
City of Cagayan de Oro

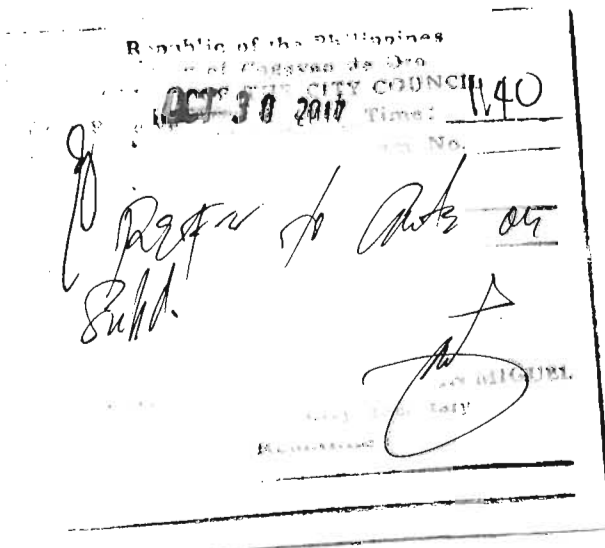
CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

October 25, 2017

Respectfully forwarded to the Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents relative to the application for Development Permit with diversion of drainage outfall and detention pond of project Kayak Village 1A located at Tablon this City, represented by Mr. Antonio S. Sanchez III, Senior Division Manager, Alveo Land Corporation, after the deliberation of the CdeO Housing Board on 25 October 2017, recommending for issuance of City Ordinance.


RAMON L. FERNANDEZ
Vice Chairperson





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

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



2nd Endorsement
October 24, 2017

Respectfully forwarded to the **Cagayan de Oro City Housing Board**, the herein plans and documents of Mr. Antonio S. Sanchez III, Senior Division Manager, Alveo Land Corporation relative to the diversion of drainage outfall of Project Kayak Village 1A to tap to the National Highway located at Tablon, this city with information of the herein remarks of the City Engineering Office dated October 23, 2017 and shall be considered during development stage. For deliberation of the said board.

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





Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

Certificate of Social Acceptability

To whom it may concern:

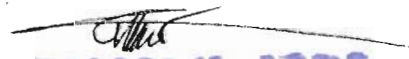
This is to Certify that the herein proposed construction of a **PROJECT KAYAK VILLAGE 1A** of **ALVEO LAND CORPORATION** Represented by: **ATTY. ANTONIO S. SANCHEZ** located at **Barangay Tablon, Cagayan de Oro City**, has undergone the consultation process, complied with all the necessary documents required as set forth by the respective Government Agencies/Departments and that the residents of the area interposed no objection.

In view hereof, upon recommendation of the City Local Environment and Natural Resources Office (CLENRO). I certify to the Social Acceptability of said project, subject to the conditions stipulated in its implementation including those prescribed by the Department of Environment and Natural Resources Office (DENR) and other Government Agencies concerned.


OSCAR S. MORENO
City Mayor

SUBSCRIBED and SWORN to, before me this FEB 08 2017 day of 2017 at the City of Cagayan de Oro, affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____.

DOC NO. 238
PAGE NO. 48
BOOK NO. 424
SERIES OF 2017


MACODI M. AGOS
NOTARY PUBLIC
UNTIL FEBRUARY 28, 2017
PTR NO. 3442000-A-1/3/2017
IBP NO. 1259428-1/7/2017
ROLL NO. 27041 TIN 131-781-691
CAGAYAN DE ORO CITY



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



October 23, 2017

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

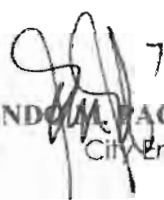
Subject: Technical Evaluation re: Proposed Diversion of Drainage Outfall to tap to National Highway of Project **KAYAK VILLAGE 1 A**, represented by Mr. Antonio S. Sanchez III, Senior Division Manager, Alveo Land Corporation.

Location : Tablon, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed per evaluation of Drainage Outfall as to technical aspects. For the Developer to consider the following in Land Development.

1. To implement measures to mitigate flooding, soil erosion and other environmental hazards.
2. Existing access to interior lots that maybe affected by this development shall be provided with an alternate one, in coordination with the Barangay Council.
3. Detention Pond shall be simultaneously constructed during Land Development Earthwork Activities to ensure surface run off/erosion not to affect adjoining low areas.
4. All works shall be in accordance with DPWH Standard Specifications.
5. Any requirement maybe imposed when deemed necessary during construction stage.


ROLANDO M. PACURIBOT, CE, ME.
City Engineer

File/trans-borja/kayak village 1A (DP)-2017-new
code#

Republic of the Philippines)
Taguig City) S.S.

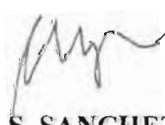
AFFIDAVIT OF UNDERTAKING
TO COMPLY WITH THE REQUIREMENTS FOR DETENTION POND

ALVEO LAND CORP., a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal place of business at Alveo Corporate Center, 728 28th Street, Bonifacio Global City, Taguig City, 1634, herein represented by its Attorney-in-Fact, **ANTONIO S. SANCHEZ III**, Filipino, of legal age, with office address at 8F Alveo Corporate Center, 728 28th Street, Bonifacio Global City, Taguig 1634, after being sworn to in accordance with law do hereby depose and state the following:

1. ALVEO LAND CORP. (the "Corporation") is the developer of PROJECT KAYAK VILLAGE 1A (INCLUDING SPINE ROAD), located in Barangay Tablon, Cagayan de Oro City (the "Project"), with an application for Development Permit submitted on February 24, 2017 to the City Planning and Development Office, and endorsed to the City Engineering Office for Technical Evaluation. An initial evaluation from the City Engineering Office was released on March 21, 2017 and was fulfilled by the Corporation last May 9, 2017;
2. The Corporation undertakes to comply with the requirements for Development Permit in accordance with the CITY GOVERNMENT OF CAGAYAN DE ORO's mandate for the Project's provision of detention pond(s) as necessary mitigating measures in avoidance of natural calamities like flood and erosion;
3. As a mitigating measure, the detention pond will serve as a basin to control the flow rates of water during heavy rains, in order to maintain the current water runoff in the area;
4. The Corporation undertakes that the project will not in any way aggravate the current condition of drainage outfall extending outside the Project site;
5. In the course of development of the Project, the Corporation, through its representatives will give paramount consideration to the condition of the area.

Affiant further says nothing.

ALVEO LAND CORP.
Represented by:


ANTONIO S. SANCHEZ III

JUN 01 2017

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2017, personally appeared to me the following:

NAME **GOVERNMENT ID**

ALVEO LAND CORP.
ANTONIO S. SANCHEZ III , UMID CRN: 0111-2857921-8

Doc. No. 2200
Page No. 55
Book No. 440

ATTY. JOWELL A. MENDOZA
NOTARY PUBLIC FOR TAGUIG CITY
JUN 01 DEC 31, 2018
APRY 25 2018-2018
PIA No. 2511330 0004/2017, TAGUIG CITY
IBP No. 1053400, 1/6/2017
TCLD No. 93 61

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

March 16, 2017

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



Subject: Technical Evaluation re: Development Permit (DP) application of **ALVEO LAND CORPORATION**, for their subdivision project, **KAYAK VILLAGE 1A**, represented by Mr. Antonio S. Sanchez, III, Alveo Land Corporation.

Location : Tablon, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Evaluated as to technical aspects. The following shall be submitted for further evaluation, to wit :

➤ **Site Development Plan**

- Observe minimum requirement for road circulation Parks and Playground and Community Facilities.
- Total project area or gross area shall be 234,934.20 square meters including the spine road.
- Indicate on plan the excluded area of development.
- Superimposed Site Development Plan on Topographic Map
- Road lot designation with corresponding width.

➤ **On Road Profile**

- Observe maximum slope/gradient of 12%.

➤ **On Drainage Lay-out Plan**

- Submit drainage Designed Analysis to consider the adjoining catchment areas, if any.
- Indicate on plan the drainage invert elevation for every intersection of lateral drainage.
- Detention Pond, shall be provided/indicated on plan within the project area prior to discharge, capable of 0.02 cu. m per square meters of total lot area applied and indicate details on plan.
- Cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system; be duly delineated with technical description and shall form part of the plans for development.

➤ **On Sewer System**

- Provide or indicate on plan the Sewer Treatment Plan (STP) prior to discharge in detention pond and drainage outfall towards any defined existing waterway.

➤ **On Water System Lay-out**

- Fire Hydrant shall be located 250m. radius on center.


ROLANDO M. PACURIBOT
CEED Manager
City Engineer

APPLICATION FOR SUBDIVISION DEVELOPMENT PERMIT

February 7, 2017

THE CITY COUNCIL
Cagayan de Oro City

Sirs;

In accordance with Section 18 of RA 7279, Section 14 of B.P. 220 and Section 04 of PD 957 (Subdivision and Condominium Buyer’s Protective Decree) and its implementing Standards, Rules and Regulation as amended by Executive Order No. 648 dated 07 February 1981 and R.A. 7160 Implementing Rules, I am applying for final approval for development of the following projects;

	MAIN PROJECT	SOCIALIZED HOUSING PROJECT PER SECTION 18, R.A. 7279
Name of Project:	Project Kayak Village 1A (Including Spine Road)	BELLAVITA Cagayan de Oro
Total Project Area:	234,934.29 sqm	6,948 sqm (allocated)
No. of Saleable Lots/Units:	254 Lots	193 SH Units (allocated)
Estimated Cost of Project:		
• Raw Land	PHP 70,480,287.00	
• Land Development	PHP 323,034,648.75	
• Housing Units		
Applicable Law (BP 220/PD 957):	PD 957	BP 220
Type of Development:	Residential (Lots Only)	Residential (Lots & Houses)
Mode of Compliance:	Not Applicable	
		☐ Project Area
		☐ Project Cost
		☐ New Settlement
		☐ Slum Upgrading
		☐ Comm. Mortgage Proj.
		☐ Joint Venture Proj.

The undersigned attests that the plan submitted is in accordance with pertinent laws, decrees, rules and regulations, standards and guidelines and that I assume full responsibility from any non-compliance or violation thereof. It is likewise understood that I shall commence development within one (1) year upon the issuance of the development permit.

Attached herewith are documents pertinent to my application.

Very truly yours,


Mr. Antonio S. Sanchez III
Applicant

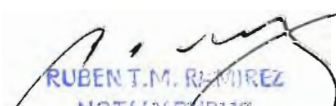
Address: Alveo Corporate Center, 728 28th
Street, Bonifacio Global City, Taguig City
Tel. No: +63(2)8490556
TIN: 004-818-977-000 (Alveo Land Corp.)

Republic of the Philippines S.S



SUBSCRIBED AND SWORN to before me this day of 09 FEB 2017, 20 in the City/Province of KAKATI CITY, affiant exhibited to me his Unified Multi-purpose ID with CRN 0111-2857921-8.

Doc. No.: 156
Page No.: 33
Book No.: 519
Series of 2017


RUBEN T.M. RAMIREZ
NOTARY PUBLIC
UNTIL DEC 31, 2017
IDP NO. 4577661-127116

EXCERPT FROM THE MINUTES OF REGULAR SESSION OF BARANGAY COUNCIL OFFICIALS OF TABLON, CAGAYAN DE ORO CITY, HELD AT TABLON SESSION HALL ON JULY 18, 2016 AT 8:30 A.M.

PRESENT:

Romeo R. Bacarro	-	Punong Barangay
Billy Kid S. Auza	-	Barangay Kagawad
Rollin C. Jacutin	-	Barangay Kagawad
Allan C. Magsayo	-	Barangay Kagawad
Angelo C. Pomar	-	Barangay Kagawad
Giles S. Dingal	-	Barangay Kagawad
Virgilio P. Agus	-	Barangay Kagawad
Felix G. Wayan	-	Barangay Kagawad
Ligaya P. Butalid	-	Barangay Treasurer
Dorita Y. Montaña	-	Barangay Secretary
Gina E. Capunay	-	IP Representative

ABSENT:

NONE

RESOLUTION NO. 32-07-2016

RESOLUTION, APPROVING TO CONSIDER/GRANT THE REQUEST OF ALVEO LAND CORPORATION, THE DEVELOPER OF A PARCEL OF LAND OWNED BY THE SAID CORPORATION INTENDD FOR THE PROPOSED HOUSING PROJECT, SITUATED AT PUROK 8 SITIO CABAN-CABAN BARANGAY TABLON, THIS CITY.

WHEREAS, there is presented during the Barangay Council Regular Session the necessity to consider/grant the request of ALVEO LAND CORPORATION, the developer of a parcel of land owned by the said corporation intended for the proposed housing project, situated at Purok 8 Sitio Caban-Caban Barangay Tablon, this city, for consideration and approval;

WHEREAS; that said parcel of land subject for development has a total land area of 92 hectares more or less and will cater to the middle-income market;

WHEREAS, a Pulong-Pulong/Public consultation has been conducted at the project site last July 15, 2016 that was attended by the different city line agencies, members of Tablon Barangay Council and the concerned Purok constituents living near the area;

WHEREAS, that the Government of Barangay Tablon would highly consider/grant the said request because it will provide employment and uplift the living conditions of our people in the community; provided that the project proponent will have to comply the following concerns;

- a) to establish/develop a circumferential road that will serve as a service road which is passable by a four wheeled vehicle and the general public;
- b) that from the road entrance of the said subdivision, a junction road will be established for the benefit of the general public;
- c) to set back at least three (3) meters from the boundary line to establish the concrete fence of said corporation;
- d) that the company will have to establish their own sewerage & drainage system;

e) to give priority to the Barangay constituents in hiring employees either skilled or non-skilled worker thru the recommendation of the Local Government Unit of Barangay Tablon;

WHEREFORE, on motion of Kagawad Angelo C. Pomar and severally seconded by members of the Council present headed by Kagawad Allan C. Magsayo, it was;

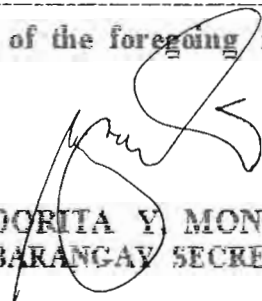
RESOLVED, as the Barangay Council of Tablon has hereby resolved approving to grant/consider the request of ALVEO LAND CORPORATION, the developer of a parcel of land owned by the said corporation intended for the proposed housing subdivision, situated at Purok 8 Sitio Caban-Caban Barangay Tablon, this city.

RESOLVED FURTHER, that copy of this resolution be furnished to all City Offices concern for their information and appropriate action.

UNANIMOUSLY APPROVED.

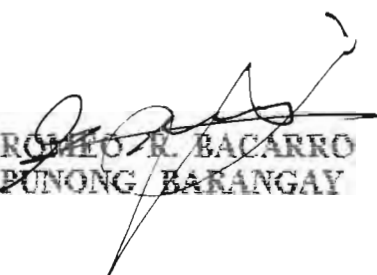
Done this 15th day of July 2016 at Barangay Tablon, Cagayan de Oro City.

I HEREBY CERTIFY to the correctness of the foregoing resolution.



DORITA Y. MONTAÑO
BARANGAY SECRETARY

ATTESTED BY:



ROMEO R. BACARRO
PUNONG BARANGAY

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

(038) 857-4026; 857-4032; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution constituting the City Council as a Committee of the Whole to deliberate on the Cagayan de Oro City Executive Budget (General Fund and Special Account—Economic Enterprises/Utilities) for Calendar Year 2018; granting City Vice Mayor Raineir Joaquin V. Uy blanket authority to designate the presiding officer; and for this purpose, suspending all committee meetings for the duration thereof except in cases involving measures certified as urgent and without prejudice to the submission of documents to committee members for perusal

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Nov. 23, 2017

for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



OFFICE OF THE CITY COUNCIL

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

October 30, 2017

THE MANAGER

Globe Telecom, Inc.-Cagayan de Oro
Limketkai Center
Cagayan de Oro City

Dear Sir/Madam:

Acting upon the instruction of the City Council, may I cordially invite your kind self to attend its Regular Session on Monday, 6 November 2017 at 2:30 in the afternoon, at the City Council Session Hall, Legislative Building, City Hall Compound, to answer queries, in aid of legislation, from the members thereof regarding the continuing public's complaint, among other issues, on the poor internet signal of Globe despite the construction of several cell sites in the City. This is likewise in connection to your/Globe's application for social acceptability for the installation and operation of a Cell Site (5 Meters Wall-Mounted) Tower at VIP Hotel, Barangay No. 12, this City, which is now pending for approval in the plenary session of the august body.

Hoping that you will give this invitation your kind preferential action.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
City Council Secretary

Rec'd:



OFFICE OF THE CITY COUNCIL

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

October 30, 2017

THE MANAGER

Globe Telecom, Inc.-Cagayan de Oro
Limketkai Center
Cagayan de Oro City

Dear Sir/Madam:

Acting upon the instruction of the City Council, may I cordially invite your kind self to attend its Regular Session on Monday, 6 November 2017 at 2:30 in the afternoon, at the City Council Session Hall, Legislative Building, City Hall Compound, to answer queries, in aid of legislation, from the members thereof regarding the continuing public's complaint, among other issues, on the poor internet signal of Globe despite the construction of several cell sites in the City. This is likewise in connection to your/Globe's application for social acceptability for the installation and operation of a Cell Site (5 Meters Wall-Mounted) Tower at VIP Hotel, Barangay No. 12, this City, which is now pending for approval in the plenary session of the august body.

Hoping that you will give this invitation your kind preferential action.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
City Council Secretary

Rec'd:

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution endorsing with social acceptability the installation and operation of a Cell Site (5 Meters Wall Mounted) Tower at VIP Hotel, Barangay No. 12, this City, by the Globe Telecom, Incorporated, represented by Mr. Glen C. Basa, Site Acquisition Office of Jezka Construction Corporation, subject to the Rules and Regulations provided for under the City Codified Ordinance and City Ordinance No. 9119-2004, and of other government agencies covering such operation and submission by the Barangay Secretary of Barangay No. 12 of a certification attesting that the signatories of the neighbor's consent are actual residents of the barangay whose properties are adjoining the tower.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Oct 20, 2017

> for inclusion.

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



Communication Number: 2017-1023

Date: 09/09/2017
Receiver: JESSAMINE

From: CLENRO
Subject: APPLICATION FOR ISSUANCE OF A SOCIAL ACCEPTABILITY CERTIFICATION OF GLOBE TELECOM, INC., REPRESENTED BY: GLEN BASA, FOR THE PROPOSED ESTABLISHMENT AND OPERATION OF A GLOBE TELECOM CELL SITE TOWER (5 METERS WALL MOUNTED) VIP HOTEL AT BARANGAY 12, THIS CITY.

Respectfully referred to **COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES** the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: October 18, 2017 (Perusal)

Recommending for Approval: Committee on Laws and Rules

HON. TALDY O. OCON
Chairperson

HON. GEORGE S. GOKING
Member

HON. ROMEO V. CALIZO
Member

HON. EDNA M. DAHINO
Vice Chairperson

HON. REUBEN R. DABA
Member

HON. JAY R. PASCUAL
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: SEPTEMBER 8, 2017

FROM: CLENRO

SUBJECT MATTER: APPLICATION FOR ISSUANCE OF A SOCIAL ACCEPTABILITY CERTIFICATION OF GLOBE TELECOM, INC., REPRESENTED BY: GLEN BASA, FOR THE PROPOSED ESTABLISHMENT AND OPERATION OF A GLOBE TELECOM CELL SITE TOWER (5 METERS WALL MOUNTED) VIP HOTEL AT BARANGAY 12, THIS CITY.

ACTION: REFER TO COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



1st Endorsement

September 8, 2017

Respectfully transmitted to the **Honorable ZALDY O. OCON**, City Councilor, Chairman, City Council Committee on Environment and Natural Resources the herein set of documents relative to the application for issuance of a SOCIAL ACCEPTABILITY CERTIFICATION of GLOBE TELECOM INC. Represented by: GLEN BASA, for the proposed establishment and operation of a GLOBE TELECOM Cell Site Tower(5 meters Wall-Mounted) VIP Hotel at Barangay 12, this City.

Please be informed that the herein application as per evaluation of CLENRO was recommended for an Administrative Fine of FIFTY THOUSAND PESOS (PHP 50,000.00) for Violation of Section 3 City Ordinance 9119-2004.

Hereto enclosed (in One Folder) are the following pertinent documents relative to this application, to include:

- i. Order of Payment issued by the City Local Environment and Natural Resources Office (CLENRO) for payment of an Administrative Fine amounting to FIFTY THOUSAND PESOS (PHP 50,000.00) for JESKA/TRES MUJERES/GLEN BASA
- ii. Official Receipt (OR) **CDO 3581948 A** dated September 4, 2017 with an amount of FIFTY THOUSAND PESOS (PHP 50,000.00) as proof of payment of the penalty and Order of Payment issued by the CLENRO.

For the Committee's further deliberation.

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: **SEP - 8 2017** me:
By: No.

EDWIN I. I AEL, MPA
OID-CLENRO

INSPECTION AND FIELD VERIFICATION REPORT

Proponent : GLOBE TELECOM INC.
Represented by: Glen Basa
Project : Cell Site Tower(5 meters Wall-Mounted)
Location : VIP Hotel,Barangay 12, Cagayan de Oro City
Date of Inspection : August 31, 2017

Field Verification and Supporting Documents		Remarks
✓	Letter of Intent	Attached
✓	Vicinity Map/	Attached
✓	Site Development Plan	Attached
✓	Proof of Ownership with lease contract	FCT-T-17721
✓	CPCN from National Telecom Commission	Attached
✓	Special Permit from CPDO	Attached
✓	Radiation Protection and Evaluation Report from Department of Health	Attached
✓	Height Clearance from Air Transportation (ATO)	Attached
✓	Barangay Council Resolution	Bargy. 12 Resolution No. 052-2016
✓	Barangay Construction Clearance	Attached
✓	Certification for Structural Stability of the Building (if on top of the building) from structural Engineer or from OBO	Attached
✓	Bill of Materials	Attached
✓	ECC/CNC from DENR-X	CNC-OL R10-2016-05-06486

Findings:

Construction Status : Installed and Operational

Imposition of **Penalty in the amount of Php. 50,000.00** in violation to **Section 3 City Ordinance # 9119 -2004.**

Payment Order was issued by the CLENRO and correspondingly the Proponent Globe Telecom paid the Penalty at the City Treasurer's Office with **O.R. number 3581948 dated September 4,2017.**

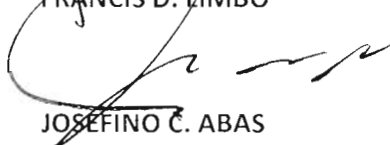
Republic of the Philippines
City Local Environment and Natural Resources Office
Cagayan de Oro City

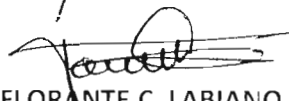
Recommendation:

Considering that the herein proponent has complied with the requirements set forth pursuant to City Ordinance #9119-2004, the proponent has submitted the documents as required and found to be in order.

The application of **GLOBE TELECOM INC.** *Represented by Glen Basa*, for issuance of a Social Acceptability Certification of a **CELL SITE TOWER(5Meter Wall-Mounted)** at VIP Hotel, Barangay 12, this City, is for favorable consideration, subject to strict compliance on existing Laws, Rules and City Ordinance and Policies applicable thereto.

Inspected by:


FRANCIS D. LIMBO

JOSEFINO C. ABAS


MICHEL U. SALVA

FLORANTE C. LABIANO

Noted by:


BENJAMIN D. SALVADOR
Supervising Environmental Management Specialist
Chief, Environmental Management Division



929.17

EDWIN I. DAEL
OIC-CLENRO

Thru: **BENJAMIN D. SALVADOR**
Chief Environmental Management Division
Cagayan de Oro City

Subject: **REQUEST FOR ENVIRONMENTAL CLEARANCE**

SIR/MA'AM:

GLOBE TELECOM INC. will soon embarks its Cellular Mobile Telephone Services (**CMTS**) Expansion Project employing the state of the art technology, the Global System for Mobile Communication (**GSM**)

In this regard, we are respectfully seeking your assistance to let **GLOBE** be allowed to construct, install, maintain and operate in this city which is a requirement in order to secure all related permits and clearances.

Located at Don Apolinar Velez st-C. Pacana st Barangay 12, Cagayan De Oro City.

This project when completed will definitely translate into improved **telecommunication services** available for utilization of the local residents, tourists and business community.

We would appreciate your favorable action in this matter and we look forward in making available **Digital Mobile Phone** services at the soonest possible time.


GLEN C. BASA

Site Acquisition Officer

JEZKA/TRES MUJERES

GLOBE PROJECT MINDANAO AREA

Cell No. 09163876394

09077845300

GLENRO
RECEIVED
DATE: 05.04.17
TIME: 11:15 A.M.
CONTROL NO: _____
BY: ME

RECEIVED BY: _____

DATE: _____

CONTACT NUMBER: _____



AUTHORIZATION

This is to authorize **JEZKA CONSTRUCTION CORP.**, duly authorized subcontractor of GLOBE TELECOMS INC., thru **HUAWEI TECHNOLOGIES PHILIPPINES INC.** to apply, process/sign, follow-up, secure/claim or cause the issuance of necessary permits, consent, HOA & Barangay Clearances, as well as Locational Clearance, Building Permits, Electrical Permit/Connections, Mechanical Permit, ECC and other necessary permit from Government entries for the construction, installation and eventual operation of Globe Zeal - FTK Project outdoor Cell sites project of **GLOBE TELECOMS INC.**, including signing of the required application forms.

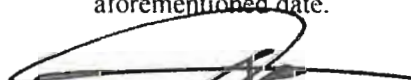
Further, JEZKA CONSTRUCTION CORP. are authorize to secure and process the necessary property documents, such as Transfer Certificate of Title, Tax Declaration, Tax Clearance/Receipts, Cadastral Map or Tax Mapping, Affidavits, Deed of Absolute Sale and other similar documents/papers, as well as to negotiate with the terms and conditions of the Lease Agreement JEZKA CONSTRUCTION CORP. is being represented below:

1. Glen Basa

It is understood that appropriate coordination in securing the said permits/clearance/documents shall be made by the above-mentioned person.

This authorization-issued this 13th of May 2016 at Globe Telecoms Office 7th floor, Abreeza Mall, Davao City and is valid until 23th of December.

Under no other circumstances should this authorization be honored by any other party beyond the aforementioned date.


Noel Terfille
SAO Head
Globe Telecom Inc.



ENVIRONMENTAL CLEARANCE

Date issued : September 8, 2017
Validity : December 31, 2017
Proponent : **GLOBE TELECOM INC.**
Represented by: GLEN BASA - Site Acquisition Officer
Project : Cell-Site Tower (5 Meters Wall-Mounted)
Location : VIP Hotel Brgy. 12, Cagayan de Oro City

=====

This clearance is hereby issued for the above stated project, subject to the monitoring/inspection of the CLENRO at any given period and the herein stipulated provisions:

1. That all applicable Environmental Laws, Rules, Regulations, Policies, City Codified Ordinance and the submission of requirements, as needed, shall be observed and complied with by the Contractor and Management of Globe Telecom, Inc.
2. That the Contractor and Management of Globe Telecom must comply and adhere to the provisions of City Ordinance # 9119-2004.
3. The proponent shall maintain proper environmental sanitation measures within the project area and its surrounding vicinity pursuant to City Ordinance No. 8975-2003.
4. That the Project Proponent and/or Management of the Globe Telecom in all manner be held liable and accountable for compensation to loss of lives and/or damages properties and lives in any eventualities cause both by the Natural Calamities and/or Man - Made Activities thereat.
5. Strict prohibition of pollutants derived from the project area. That no activity other than the applied purpose shall be undertaken.
6. That CLENRO personnel has the right to Entry in the conduct of Monitoring and Inspection at any given time. The proponent shall support all Environmental Programs of the City Government, as carried out by the CLENRO.
7. Any other construction or installation contrary to the specifications of this particular project is not authorized by this issued Clearance, hence, for such purpose the necessary Building Permit from the City Building Office is required.
8. Non - Renewal of this Clearance upon the date of Expiry will cause for the Stoppage and Closure of the above - stated Globe Cell Site Tower.
9. Complaints of any violations filed before this office and found to have sufficient legal grounds, as verified and assessed shall be subject to the Cancellation, Revocation or Suspension of its Permit.
10. In the interest of Public Safety and General Welfare, non-compliance of the herein set of conditions or as the need arises shall cause the Stoppage/Cease of the operation.

This CLEARANCE is issued as a regulatory power of CLENRO and form part of the requirement in processing for the issuance/renewal of the Business Permit for the above stated entity.

This CLEARANCE be posted within the premises of the establishment and to be presented upon inspection/verification.

Recommending Approval:


BENJAMIN D. SALVADOR

Supervising Environmental Management Specialist
Chief, Environmental Management Division
CLENRO

Approved:


EDWIN I. DAEL, MPA
OIC-CLENRO

Conformed:

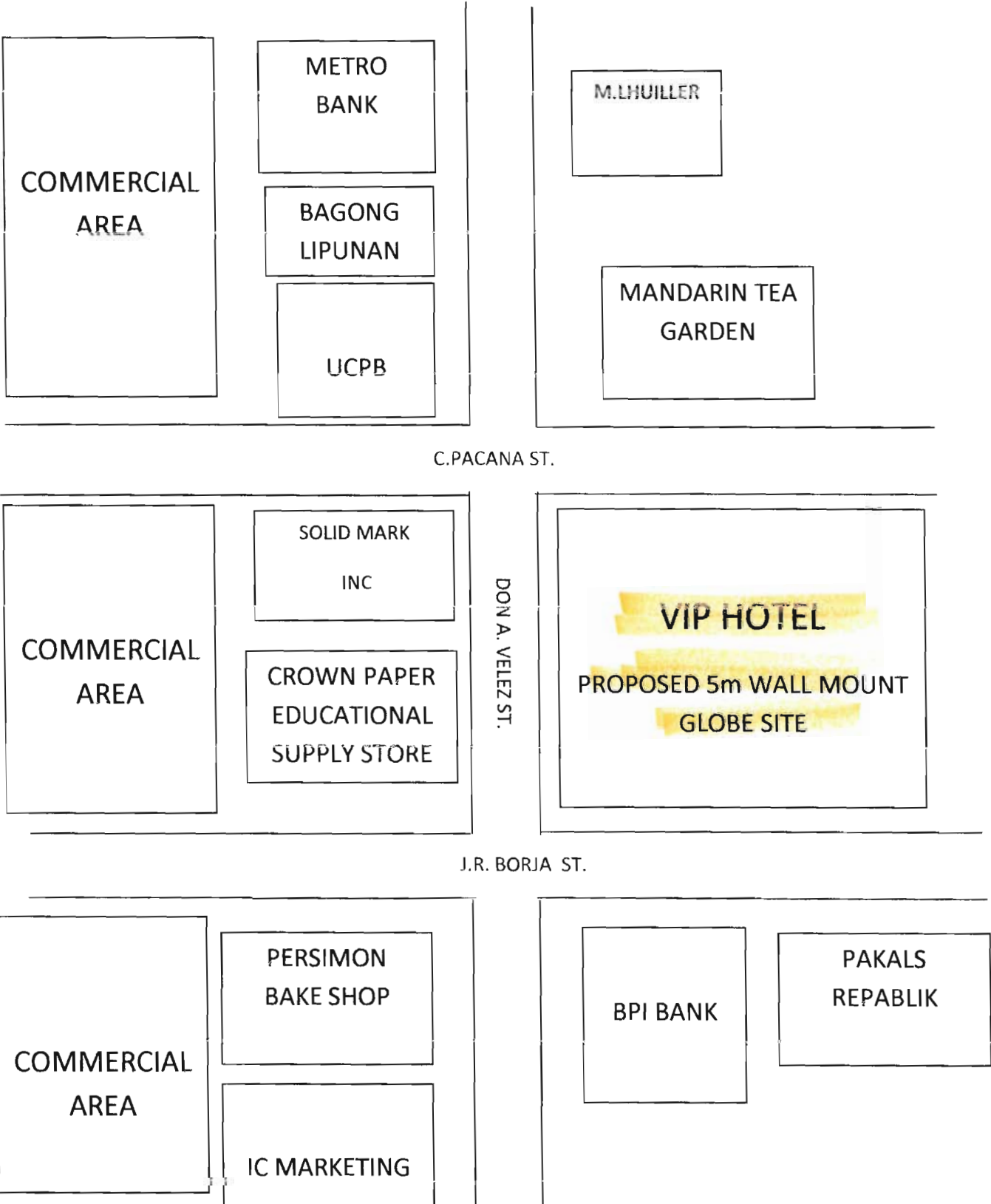

GLEN BASA
Site Acquisition Officer

O.R #
Date Issued

VICINITY MAP

GLOBE NEMESIS FTK PROJECT

DON APOLINAR VELEZ ST.BARANGAY 12, CAGAYAN DE ORO CITY





Republic of the Philippines
Department of Transportation and Communications
NATIONAL TELECOMMUNICATIONS COMMISSION
Quezon City

ATTY. MANUEL P. CASIÑO
Head, Regulatory Affairs

CERTIFIED TRUE COPY

A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY (CPCN)

is presented to

GLOBE TELECOMS INC.

Applicant - Grantee

pursuant to the decision promulgated by this Commission on 22 July 2002 under NTC Case Nos. 92-449, 93-072, 93-326, 94-255 subject to the terms and conditions set forth therein.

Given this 23rd day of July 2002, Quezon City, Philippines.

ELISEO M. RIO, JR.

Commissioner

KATHLEEN G. HECETA

Deputy Commissioner

ARMIL JANE R. BORJE

Deputy Commissioner



SPECIAL PERMIT ON ZONING

Date Issued : March 22, 2017
Expiry Date : December 31, 2017
Lot Owner : CAPRICE ENTERPRISES INCORPORATED/ VIP Hotel
Rep. by: Don T. Canoy
Lot Number : Lot No. 351 C-1 (Title No. 17721)
Applicant/Owner : GLOBE TELECOM INC. / HUAWEI TECHNOLOGIES, INC
Rep. by: Glen C. Basa
Address : 14th The Gobal Tower, 32nd Sts. cor. 7th Ave., Bonifacio Global City, Taguig
Type of Project : Cell Site (Wall Mount Tower 5-meters high)
Location of Project : Don Apolinar Velez St. – Pacana St., Barangay 12
Cagayan de Oro City
Project Classification : Commercial
Zoning Classification : High Density Commercial Zone (C-3)

CONDITIONS :.o

1. All conditions stipulated herein form part of this decision and are subject to monitoring;
2. This Special Permit on zoning shall not guarantee the applicable requirements of other government agencies and applicable provisions of existing laws shall be complied with;
3. No activity other than applied for shall be conducted within the project site;
4. Provisions as to setbacks, yard requirement, bulk easement, area, height and other restrictions shall strictly conform with the requirements of the National Building Code and other related laws;
5. In case of electrical interference, no equipment, process, which creates visual or audible interference to any radio or TV receivers off the premises or causes fluctuation;
6. That Barangay Resolution on the public hearing conducted by the concerned Barangay Council for Social Acceptability of the community shall be secured;
7. That the applicant shall secure authority from the City Government of Cagayan de Oro;
8. That Social Acceptability from the Mayor shall be secured upon application of building permit;
9. That Certificate of Non-Coverage (CNC) with CNC-R10-2016-05-06486 issued on May 31, 2016 from the DENR shall be complied;
10. That the height shall conform to Height Clearance Permit issued by Air Transportation Office;
11. Expansion, alteration or reconstruction of the Wall Mount Tower 5-meters high project is **strictly not allowed**. Failure or violation of this condition shall automatically revoke and cancels this Zoning Permit.
12. Any misrepresentations, false statement or allegations material to the issuance of this permit and non compliance therewith shall be sufficient cause for its revocation.

ENGR. ISIDRO G. BORJA

City Planning and Development Coordinator

3-22-17

New

O.R. No. : 3492719 A
Date Issued: 3-24-17
Amount : ₱ 5,000



RADIOFREQUENCY RADIATION EVALUATION ON THE PROPOSED
GLOBE TELECOM, INC. MOBILE TELEPHONE BASE STATION

I. INTRODUCTION

A desktop radiation safety evaluation was done by the Center for Device Regulation, Radiation Health, and Research of the Food and Drug Administration, Department of Health (CDRRHR-FDA-DOH) on the proposed mobile telephone base station as per request of *Ms. April Rempillo, Head of Site Acquisition of Huawei Technologies, Phils., Inc.* in behalf of *Globe Telecom, Inc.* The evaluation was based on the technical specifications submitted to the CDRRHR by *Huawei Technologies, Phils., Inc.*

II. LOCATION

Address : BARANGAY 5_CAGAYANDEOROCITY_
MISAMISORIENTAL_VIP_HOTEL:
Velez St., Brgy. 12, Cagayan De Oro City
Type of Installation : Tower Mounted
Coordinates (Longitude) : 124° 38' 40.74"; (Latitude): 8° 28' 46.20"

III. TECHNICAL DATA

A. Proposed Antenna Specifications

1. Point to Point Antenna

Antenna Model	Assigned Frequency, GHz		Power Output, watts	Diameter, meter/s	Gain, dBi	Height Above Ground Level (AGL), meter/s
	Transmit	Receive				
Putian	14.25-15.35	14.25-15.35	150.00	0.30	36.80	27.00

2. Cellular Antenna

Type of Service	Antenna Model	Assigned Frequency, MHz		Power Output, watt/s	Gain, dBi	Number of Antenna: Height Above Ground Level (AGL), meter/s		
		Transmit	Receive			Sector 1	Sector 2	Sector 3
GSM 900	Agisson A90451701	935.0-960.0	890.0-915.0	200.00	17.20	1:29.00	1:29.00	1:29.00
UMTS 2100	Agisson A19451803	2135.0-2145.0	1945.0-1955.0	40.00	17.90	1:29.00	1:29.00	1:29.00
LTE 1800	Agisson ADU451816	1750.0-1760.0	1845.0-1855.0	40.00	17.20	1:29.00	1:29.00	1:29.00

B. Relevant Exposure Limits

1. Occupational Limit:

23.38 W/m² for 935.0-960.0 MHz;
43.75 W/m² for 1750.0-1760.0 MHz; and
50.00 W/m² for 2135.0-2145.0 MHz and 14.25-15.35 GHz

2. Non-occupational limit:

4.68 W/m² for 935.0-960.0 MHz;
8.75 W/m² for 1750.0-1760.0 MHz; and
10.00 W/m² for 2135.0-2145.0 MHz and 14.25-15.35 GHz

[based on International Commission on Non-Ionizing Radiation Protection (ICNIRP) Guidelines, 1998]

Not Valid Without FDA Seal

RFR Evaluation No.: 705 Series: 2017



DTN : 20170130152638

Civic Drive, Filinvest City, Alabang 1781 Muntinlupa, Philippines
Trunk Line +63 2 857 1900 Fax +63 2 807 0751
Website: www.fda.gov.ph Email: info@fda.gov.ph



ISO 9001:2015
Management System
CERTIFIED



IV. CONCLUSION

No person shall be allowed to remain directly in front of the antenna at horizontal distances less than the calculated safe distances listed below. These horizontal distances are at the level of the antenna height above ground.

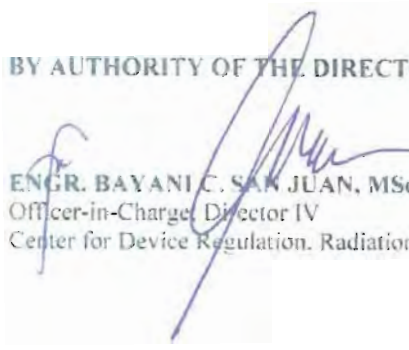
Antenna Type	Distance in meter/s	
	Occupational	Non-occupational (members of the public)
Point to Point	33.80	75.59
GSM 900	5.98	13.37
UMTS 2100	1.98	4.43
LTE 1800	1.95	4.37

If one considers the specified antenna heights for the point to point, GSM 900, UMTS 2100, and LTE 1800 antennas, it is unlikely that members of the public will be exposed to levels exceeding the limits.

V. REQUIREMENTS

1. A perimeter fence or any appropriate structure must be constructed to prevent access of the public to the antenna.
2. Only authorized personnel shall be allowed to have access to the antenna tower. The radiofrequency source must be turned off whenever service personnel are working in areas where the power density levels are greater than the exposure limits stated above. Moreover, the antenna must not be activated in case of repair or maintenance work or whenever service personnel need to approach the antenna at less than the specified safe distances from the point to point, GSM 900, UMTS 2100, and LTE 1800 antennas.
3. Should there be modifications in the RF transmission system that could affect the power density levels in the facility, the CDRRHR must be notified in writing prior to operation of the modified design.
4. Warning signs must be placed at strategic locations in the facility.
5. A radiation safety officer who has undergone RF radiation safety seminar must be designated.
6. The contractor/supplier or owner must undertake measurements to generate a radiofrequency radiation map.

BY AUTHORITY OF THE DIRECTOR-GENERAL:


ENGR. BAYANI C. SAN JUAN, MSc, MNSA, CESE
Officer-in-Charge, Director IV
Center for Device Regulation, Radiation Health, and Research

Date of Evaluation : 07 March 2017
O.R. No. : 761122
Date Issued : 30 January 2017
Not Valid Without FDA Seal
RFR Evaluation No.: 705 Series: 2017





No: T-0189-17-E5TOM1
Issue Date: MAY 17 2017

HEIGHT CLEARANCE PERMIT

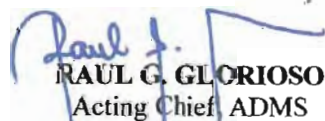
A Height Clearance Permit is hereby granted to **GLOBE TELECOM, INCORPORATED** (the "Grantee") with postal address at **The Globe Tower, 32nd Street corner 7th Avenue, Bonifacio Global City, Taguig City** for the construction of the proposed **5.00-m high Floor Mounted Antenna with Lightning Arrester** with a Top Elevation of **Forty and 65/100 meters (40.65m)** Above Mean Sea Level (AMSL), inclusive of any appurtenances such as antenna towers, billboards, flagpoles, lightning arresters, and etc. that may be installed atop the building/structure.

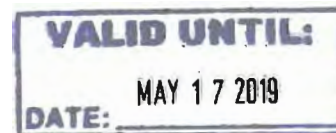
The location of the proposed structure is **atop of Existing Building, Lot 351 C-1, Don Apolinar Velez Street, Barangay 12, Cagayan De Oro City (N08° 28' 45.40" E124° 38' 41.10")** which falls **beyond the Obstacle Limitation Surfaces Radius of Laguindingan Airport.**

Any deviation from the data submitted and approved by this Office shall be a ground for cancellation/revocation of this permit.

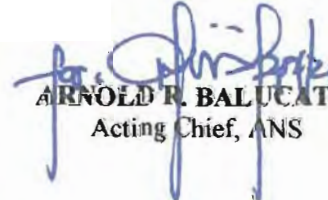
In consideration of projected airport developments, the Grantee is hereby given a period of **two (2) years** from the issuance of this HCP within which to commence construction of the proposed structure. Failure to commence construction within the period shall invalidate this HCP, upon which a new permit must be applied for and secured.

Recommend Approval:


RAUL G. GLORIOSO
Acting Chief, ADMS




ATTY. ANTONIO G. GONZALES
Acting Chief, ATS *rg*


ARNOLD R. BALUCATING
Acting Chief, ANS

Approved:
By Authority of the Director General:


CAPTAIN DONALDO A. MENDOZA
Assistant Director General II, FSIS

Not valid without dry seal



**REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY
BARANGAY 12**

Office Of The Barangay Chairman

BARANGAY CLEARANCE

TO WHOM IT MAY CONCERN:

This is to certify that **GLOBE TELECOM INC.** coordinated in our office regarding the proposed cell site to be constructed within the vicinity of this barangay.

Further certified that this office interposing no objection of allowing the **GLOBE TELECOM INC.** to construct, install, maintain and operate a cell site in Barangay 12.

This certification is issued upon the request o the **GLOBE TELECOM INC** for whatsoever purpose it may serve.

Given this 27th day of April 2016, this City.


FELIPE AMPARO
Barangay Chairman



Briggs 5

Date: May 23, 2016

NEIGHBORS CONSENT

We, the undersigned, neighbors of at least (15) meters radius from **GLOBE Telecom Inc.**, proposed cell site located at **VIP HOTEL, Velez St., Cagayan de Oro City**, interposes no objection and hereby give our approval for the construction, installation and eventually operation of telecommunication equipment and facilities on the property of **CANOY GROUP OF COMPANIES**.

Agree	Dis-agree
1. <u>FOR: [Signature]</u> Name and Signature	1. _____ Name and Signature
2. <u>NEIL CRISPAL [Signature]</u> Name and Signature	2. _____ Name and Signature
3. <u>THEA L. BULSINGHA [Signature]</u> Name and Signature	3. _____ Name and Signature
4. <u>TANILCAN [Signature]</u> Name and Signature	4. _____ Name and Signature
5. <u>ROBERTA K. HOMAT [Signature]</u> Name and Signature	5. _____ Name and Signature
6. <u>ANTONIO E. [Signature]</u> Name and Signature	6. _____ Name and Signature
7. <u>[Signature]</u> Name and Signature	7. _____ Name and Signature
8. <u>[Signature]</u> Name and Signature	8. _____ Name and Signature
9. <u>Ma Myrae June [Signature]</u> Name and Signature	9. _____ Name and Signature
10. <u>JOAN [Signature]</u> Name and Signature	10. _____ Name and Signature

11. DPS Section of Spm
Name and Signature
12. A. J. Woude
Name and Signature
13. VAL OREGO B. PIL
Name and Signature
14. Virginia D. Sallio
Name and Signature
15. Roy Graham
Name and Signature
16. JOSE NABONIA TADEO
Name and Signature
17. E. del Castillo
Name and Signature
18. MARVIN C. CARRASCO
Name and Signature
19. CORRAL, FLOREN
Name and Signature
20. MAIZA KATE VICQUE M.
Name and Signature

11. _____
Name and Signature
12. _____
Name and Signature
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14. _____
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Name and Signature
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Name and Signature
18. _____
Name and Signature
19. _____
Name and Signature
20. _____
Name and Signature



REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY
BARANGAY 12

Office Of The Barangay Chairman

EXCERPTS FROM THE MINUTES OF THE TWENTY SEVEN SESSION MEETING OF THE BARANGAY OFFICIALS OF BARANGAY 12, THIS CITY HELD AT BARANGAY COUNCIL OFFICE ON MARCH 5, 2016 AT 3:00 O'CLOCK IN THE AFTERNOON.

Presents:

Felipe J. Amparo	Barangay Chairman
Wadhu L. Dharamdas	Barangay Kagawad
Neil Ian B. Oñate	Barangay Kagawad
Ralph V. Delos Angeles	Barangay Kagawad
Ronald Tablang	Barangay Kagawad
Reynaldo S. Galarrita	Barangay Kagawad
Alberto R. Cielo Jr.	Barangay Kagawad
Ernesto A. Caguindangan	Barangay Kagawad

RESOLUTION NO. 052-2016

RESOLUTION APPROVING THE REQUEST OF GLOBE TELECOM INC. FOR THE ISSUANCE OF A BARANGAY RESOLUTION INTERPOSING NO OBJECTION ON THE CONSTRUCTION ON THEIR CELL SITE AT BARANGAY 12.

The presiding Officer presented to the body the request of GLOBE TELECOM INC. for the issuance of a Barangay Resolution interposing no objection of their operation which allows them to construct, install, maintain and operate a Cell Site located at Barangay 12.

WHEREAS, the GLOBE TELECOM/Cellular Mobile Telephone Services (CMTS) expansion project at Barangay 12, will serve as base transceiver station.

WHEREAS, completion of the said project will definitely translate into improved telecommunication services available for utilization of the local residents, tourist and business community.

WHEREAS, the GLOBE TELECOM INC. the full implementation of the Ordinance on Comprehensive and integrated Solid Waste Management Program for the Barangay Constituent Health sage and protection.

After due deliberation and consideration on the matter, on motion by Barangay Kagawad Ralph Delos Angeles duly seconded by Barangay Kagawad Alberto Cielo Jr. to allow the Globe to construct, install, maintain and operate in our Barangay.

It is hereby resolved to allow the GLOBE Telecom Inc. to construct, install, maintain and operate cell site tower and antenna at Barangay 12.

Further resolved, to furnish copies of the resolution to GLOBE TELECOM INC. and other concerned offices for their perusal record and references.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FORGOING EXCERPTS.

APPROVED BY :


FELIPE AMPARO
Barangay Chairman

CERTIFIED CORRECT


ARLENE DEL CASTILLO
Barangay Secretary



**REPUBLIC OF THE PHILIPINES
CAGAYAN DE ORO CITY
BARANGAY 12**

Office Of The Barangay Chairman

BARANGAY CONSTRUCTION CLEARANCE

TO WHOM IT MAY CONCERN:

Construction of Building and other Structure Permit is hereby granted to **GLOBE TELECOM INC.**, located at (Roof Top) **VIP HOTEL, Don Apolinar Velez Pacana St., Barangay 12, Cagayan de Oro City** after having verified and evaluated that the structure's covered by the structure's covered by the application for building permit is free from the following :

1. The structure is not affected by the Road Development Plan of the Barangay approved by the City Government Authorities;
2. That the Structure will not cause flooding;
3. That the structure and the activities to be performed within will not cause air or water pollution.

THIS CERTIFICATION is issued upon the request of the above named person for whatever purpose it may serve.

Done this 10th of April, 2017 at Barangay 12 Council Office , Cagayan de Oro City.


FELIPE J. AMPARO
Punong Barangay

