



18th CITY COUNCIL

Cagayan de Oro

AGENDA



27TH REGULAR SESSION

MONDAY,

FEBRUARY 6, 2017

AT 2:30 P.M

SESSION HALL

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

FILE





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



February 03, 2017

THE HONORABLE MEMBERS

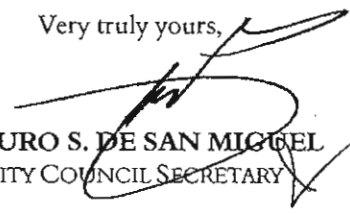
CITY COUNCIL
CAGAYAN DE ORO CITY

Gentlemen/Madam:

Please be informed that the 27TH Regular Session of the 18TH City Council of Cagayan de Oro will be on **Monday, February 06, 2017 at 2:30 PM.** at the Session Hall.

Thank you very much.

Very truly yours,


ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

THE HONORABLE MEMBERS

CITY COUNCIL
CAGAYAN DE ORO CITY

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

<i>First District</i>	<i>Second District</i>
HON. ZALDY O. OCON CITY COUNCILOR	HON. NADYA B. EMANO- ELIPE CITY COUNCILOR
HON. LORDAN G. SUAN CITY COUNCILOR	HON. MARIA LOURDES S. GAANE CITY COUNCILOR
HON. EDNA M. DAHINO CITY COUNCILOR	HON. DOMETILO C. ACENAS, JR. CITY COUNCILOR
HON. JAY R. PASCUAL CITY COUNCILOR	HON. IAN MARK Q. NACAYA CITY COUNCILOR
HON. ROMEO V. CALIZO CITY COUNCILOR	HON. LEON D. M. GAN, JR. CITY COUNCILOR
HON. GEORGE S. GOKING CITY COUNCILOR	HON. TEODULFO E. LAO, JR. CITY COUNCILOR
HON. ANNIE Y. DABA CITY COUNCILOR	HON. SUZETTE G. MAGTAJAS-DABA CITY COUNCILOR
HON. REUBEN R. DABA CITY COUNCILOR	HON. ENRICO D. SALCEDO CITY COUNCILOR
<i>Ex-officio Members</i>	

HON. YAN LAM S. LIM
CITY COUNCILOR, LIGA NG MCA BARANGAY PRESIDENT

**AGENDA OF THE 27TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 06 FEBRUARY 2017**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIRMAN AND PRESIDING OFFICER
- B. INVOCATION BY **COUNCILOR ROMEO V. CALIZO**
- C. SINGING OF THE LUPANG HINIRANG
- D. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY COUNCIL SECRETARY
- E. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON JANUARY 30, 2017
(SEE APPENDIX "A")
- F. SPECIAL REPORT/S:

- Councilor Nadya B. Emano-Elipe

- G. AGENDA PROPER:

- [1.] **A) PROPOSED RESOLUTION NO. 2017-47** – returning to the Barangay Council of Barangay No. 13, this City, its Ordinance No. 001, covering its Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
- B) PROPOSED RESOLUTION NO. 2017-48** – returning to the Barangay Council of Agusan, this City, its Ordinance No. 001, series of 2017, covering its Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
- C) PROPOSED RESOLUTION NO. 2017-49** – returning to the Barangay Council of Carmen, this City, its Ordinance No. 01, series of 2017, covering its Annual Budget for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
- D) PROPOSED RESOLUTION NO. 2017-50** – returning to the Barangay Council of Dansolihon, this City, its Ordinance No. 001, series of 2017, covering its Annual Budget, for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

- E] PROPOSED RESOLUTION NO. 2017-51** – returning to the Barangay Council of Gusa, this City, its Ordinance No. 01, series of 2017, covering its Annual Budget, for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
- F] PROPOSED RESOLUTION NO. 2017-52** – returning to the Barangay Council of San Simon, this City, its Ordinance No. 002, series of 2016, covering its Annual Budget, for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
- G] PROPOSED RESOLUTION NO. 2017-53** – returning to the Barangay Council of Gusa, this City, its Ordinance No. 2, series of 2016, covering its Supplemental Budget No. 1 for Calendar Year 2016, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "B")

Document/s on file:

Indorsement from the City Budget Office

Technical Review Analysis Sheets by the LFC

Ordinance No. 001 of Barangay 13

Ordinance No. 001 series of 2017 of Barangay Agusan

Ordinance No. 01 series of 2017 of Barangay Carmen

Ordinance No. 001 series of 2017 of Barangay Dansolihon

Ordinance No. 01 series of 2017 of Barangay Gusa

Ordinance No. 002 series of 2016 of Barangay San Simon

Ordinance No. 2 series of 2016 of Barangay Gusa

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**

- COMMITTEE ON **LAWS AND RULES**

- COUNCILOR YAN LAM S. LIM, CHAIR
- COUNCILOR TEODULFO E. LAO, JR., V-CHAIR
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR NADYA B. EMANO-ELIPE, MEMBER
- COUNCILOR IAN MARK O. NACAYA, CHAIR
- COUNCILOR ZALDY O. OCON, V-CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROMEO V. CALIZO, MEMBER
- COUNCILOR ENRICO D. SALCEDO, MEMBER

- [2.] PROPOSED RESOLUTION NO. 2017-54** – declaring the following areas of Barangay Kauswagan, this City as calamity zones due to the fire that occurred thereat, per Disaster Report submitted by the City Social Welfare and Development Office, to wit:

- a) Tamparong- Zone 2, on October 8, 2015
- b) NHA-Phase 1- Zone 5, on April 14, 2016
- c) NHA-Phase 1- Zone 5, on January 29, 2016

(SEE APPENDIX "C")

Document/s on file:

Resolution No. 61-2015 s of 2016 of Barangay Kauswagan

Resolution No. 29 s of 2016 of Barangay Kauswagan

Resolution No. 15 s of 2016 of Barangay Kauswagan

Final Disaster Reports

COMMITTEE SPONSOR/S:

- | | | |
|--|---|--|
| • COMMITTEE ON BARANGAY AFFAIRS | - | COUNCILOR YAN LAM S. LIM, CHAIR |
| | - | COUNCILOR TEODULFO E. LAO, JR., V-CHAIR |
| | - | COUNCILOR MARIA LOURDES S. GAANE, MEMBER |
| | - | COUNCILOR NADYA B. EMANO-ELIPE, MEMBER |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR JAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR ZALDY O. OCON, V-CHAIR |
| | - | COUNCILOR GEORGE S. GOKING, MEMBER |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |
| | - | COUNCILOR ENRICO D. SALCEDO, MEMBER |

- [3.] PROPOSED ORDINANCE NO. 2017-8** – approving the application for simple subdivision project of National Housing Authority, represented by Engr. Judy A. Fernandez, covering Lot 2, Block 61, Psd-10-043695 with an area of 122 square meters, containing 2 lots, located at Barangay Macabalan, this City.
(SEE APPENDIX "D")

Document/s on file:

Endorsement dated December 1, 2016 of the City Housing Board
 Endorsement dated October 27, 2016 of the City Planning & Devt Office
 Final recommendation for subdivision approval
 Investigation/Verification Report by the City Engineer's Office
 Application for simple subdivision - Letter from the NHA
 Deed of Absolute Sale of Rights & Possession - Technical Description
 Transfer Certificate of Title (T-161468) - Subdivision Plan (blue print)

COMMITTEE SPONSOR/S:

- | | | |
|---|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR JAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR ZALDY O. OCON, V-CHAIR |
| | - | COUNCILOR GEORGE S. GOKING, MEMBER |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |
| | - | COUNCILOR ENRICO D. SALCEDO, MEMBER |

- [4.] PROPOSED ORDINANCE NO. 2017-2** – approving the application of Eternal Gardens Memorial Park Cagayan de Oro, Inc., represented by Ms. Leizl F. Adlaon, for Preliminary Approval and Locational Clearance (PALC) of its memorial park, with an area of 43,628 square meters, located at Barangay Bulua, this City.
(SEE APPENDIX "E")

Note: - Deferred last Regular Session on January 16, 2017.

Document/s on file:

Endorsement dated December 1, 2016 from the Cagayan de Oro Housing Board
 Endorsement dated November 17, 2016 from the City Planning & Devt Office
 Technical Evaluation conducted by the City Engineer's Office
 Application for PALC
 Secretary's Certificate
 Original Certificate of Title/Declaration of Real Property
 Resolution No. 002-16 of Barangay Bulua
 Plans and other supporting documents

COMMITTEE SPONSOR/S:

- | | | |
|---|---|--|
| • COMMITTEE ON SUBDIVISION & LANDED ESTATE | - | COUNCILOR DOMETILO C. ACENAS, JR., CHAIR |
| | - | COUNCILOR MARIA LOURDES S. GAANE, MEMBER |
| | - | COUNCILOR REUBEN R. DABA, MEMBER |
| • COMMITTEE ON LAWS AND RULES | - | COUNCILOR JAN MARK Q. NACAYA, CHAIR |
| | - | COUNCILOR GEORGE S. GOKING, MEMBER |
| | - | COUNCILOR ROMEO V. CALIZO, MEMBER |

**MINUTES OF THE 26TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO
MONDAY, 30 JANUARY 2017**

In view of the official travel of City Vice Mayor Raineir Joaquin V. Uy and the absence of Acting City Vice Mayor Zaldy O. Ocon, and pursuant to the City Council House Rules, City Secretary Arturo S. de San Miguel facilitated the election of the temporary Presiding Officer for the 26th Regular Session of the 18th City Council. Councilor Ian Mark Q. Nacaya nominated, duly seconded by Councilors Reuben R. Daba, George S. Goking and Edna M. Dahino, Councilor Teodulfo E. Lao, Jr. as the temporary Presiding Officer thereof. As there was no other nomination, Councilor Lao was declared as the duly elected Presiding Officer of the session.

City Councilor **TEODULFO E. LAO, JR.** called the session to order at exactly 3:15 P.M.

The members present were the following:

First District:

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

Second District:

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

Ex-Officio Member:

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

On Official Business:

- City Vice Mayor **RAINEIR JOAQUIN V. UY**
- City Councilor **ENRICO D. SALCEDO**

On Leave:

- City Councilor **JAY R. PASCUAL**

Absent:

- City Councilor **ZALDY O. OCON**, PRESIDING OFFICER PROTEMPORE

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

A. ON MINUTES OF THE 25TH REGULAR SESSION ON JANUARY 23, 2017

MOTION NO. 22910-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 25TH REGULAR SESSION ON JANUARY 23, 2017 AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

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

MOTION NO. 22911-2017

MOTION TO APPROVE THE MINUTES OF THE 25TH REGULAR SESSION ON JANUARY 23, 2017

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

B. SPECIAL REPORT/S:

- i. Councilor Suzette G. Magtajas-Daba reported about the impending landslide at the road below Pryce Plaza Hotel and the immediate need to look into it by concerned government agencies so as to avoid damages to lives and properties, even as she thanked the Carmen Barangay Council for rescuing a number of patients, doctors and nurses who were trapped inside Madonna and Child Hospital during the January 16, 2017 flooding.

Action Taken: The report was referred to the Committee on Engineering and Public Works for appropriate action, even as the Body adopted Resolution No. 12592-2017.

- ii. Councilor Edna M. Dahino reported about the poor internet connection in the City, which affected the operations of businesses, particularly the BPOs, adding that despite the poor internet services, Internet providers still charge the subscribers exorbitant fees, among other concerns.

Action Taken: The report was referred to the Committee on Trade and Commerce for appropriate action.

- iii. Councilor Reuben R. Daba echoed the request of the residents of hinterland barangays for the deployment of CAFGUs as well as the establishment of military detachment thereat in view of the reported presence of armed groups in their barangays, among other things.

Action Taken: The report was referred to the Committee on Police for appropriate action.

C. ON MINUTES OF THE 26TH REGULAR SESSION ON JANUARY 30, 2017

RESOLUTION NO. 12582-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 23, THIS CITY, ITS ORDINANCE NO. 16-003, SERIES OF 2016, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12583-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 35, THIS CITY, ITS ORDINANCE NO. 01, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12584-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF INDAHAG, THIS CITY, ITS ORDINANCE NO. 001-2017 SERIES OF 2017, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12585-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF PUERTO, THIS CITY, ITS ORDINANCE NO. 002, SERIES OF 2016, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12586-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF TIGNAPOLOAN, THIS CITY, ITS ORDINANCE NO. 001, SERIES OF 2016, COVERING ITS ANNUAL BUDGET FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 22912-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 12582-2017, 12583-2017, 12584-2017, 12585-2017 AND 12586-2017**

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

RESOLUTION NO. 12587-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY IPONAN, THIS CITY, ITS ORDINANCE NO. 001, SERIES OF 2016, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2016, WITH THE INFORMATION THAT THE SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 22913-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12587-2017**

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

RESOLUTION NO. 12588-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY CAMAMAN-AN, THIS CITY, ITS ORDINANCE NO. 109, SERIES OF 2016, COVERING ITS SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2016, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12589-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 39, THIS CITY, ITS ORDINANCE NO. 03, SERIES OF 2016 COVERING ITS SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2016, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 22914-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 12588-2017 AND 12589-2017**

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

RESOLUTION NO. 12590-2017

RESOLUTION DECLARING FEBRUARY 14, 2017 AS PHILHEALTH DAY IN THE CITY OF CAGAYAN DE ORO TO INTENSIFY THE IMPLEMENTATION OF ITS PROGRAMS ON HEALTH AND OTHER SOCIAL SERVICES PURSUANT TO REPUBLIC ACT NO. 7875, OTHERWISE KNOWN AS THE "NATIONAL HEALTH INSURANCE ACT OF 1995"

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

MOTION NO. 22915-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12590-2017**

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

ORDINANCE NO. 13185-2017

AN ORDINANCE APPROPRIATING THE SUM OF P5,856.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE: LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (PLANTS & TREES), OWNED BY ROGELIO JUDE R. ABADAY, WHICH WAS AFFECTED BY THE PROPOSED ROAD OPENING OF LUMBIA-PAHIRON ROAD LOCATED AT BARANGAY LUMBIA, THIS CITY; AND FOR THIS PURPOSE,

AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

MOTION NO. 22916-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13185-2017**

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

ORDINANCE NO. 13186-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE, COVERING THE IMPLEMENTATION OF FARM-TO-MARKET ROADS (FMR) PROJECTS FOR CY 2016; AND FOR THIS PURPOSE, APPROPRIATING THE SUM OF P4,500,000.00 FROM THE "SUPPLEMENTAL BUDGET NO. 1 FOR CY 2016 UNDER THE SPECIAL PROGRAMS/PROJECTS-UPGRADING/CONCRETING OF FARM-TO-MARKET ROADS (LGU EQUITY) OF THE AGRICULTURAL PRODUCTIVITY OFFICE," THIS CITY, TO BE MADE AVAILABLE AS THE CITY'S 10% COUNTERPART TO THE HEREIN FMR PROJECTS, UNDER THE TERMS AND CONDITIONS STATED THEREIN, TO WIT:

NAME OF PROJECT	DA FUND	REQUIRED 10% LGU COUNTERPART
Upper Zone 3, Barangay Agusan FMR	5,000,000.00	500,000.00
Palalan, Barangay Tablon FMR	3,000,000.00	300,000.00
Molopoloy, Barangay Indahag FMR	3,000,000.00	300,000.00
Barangay Macasandig FMR	4,000,000.00	400,000.00
Barangay Puerto FMR	3,000,000.00	300,000.00
Barangay Cugman FMR	5,000,000.00	500,000.00
Barangay Bugo FMR	2,000,000.00	200,000.00
Barangay Balubal FMR	5,000,000.00	500,000.00
Barangay Balulang FMR	15,000,000.00	1,500,000.00

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Romeo V. Calizo, George S. Goking, Reuben R. Daba & Edna M. Dahino, APPROVED BY MAJORITY.

Infavor:

1st District:

- Councilor Edna M. Dahino
- Councilor George S. Goking
- Councilor Annie Y. Daba
- Councilor Romeo V. Calizo
- Councilor Annie Y. Daba

2nd District:

- Councilor Maria Lourdes S. Gaane
- Councilor Suzette G. Magtajas-Daba
- Councilor Ian Mark Q. Nacaya

Against:

- Councilor Lordan G. Suan
- Councilor Leon D. M. Gan, Jr.
- Councilor Nadya B. Emano-Elipe

Abstained:

- Councilor Dometilo C. Acenas, Jr.
- Councilor Yan Lam S. Lim, Liga Ng Mga Barangay (President)

On Official Business:

- Vice Mayor Raineir Joaquin V. Uy
- Councilor Enrico D. Salcedo

On Leave:

- Councilor Jay R. Pascual

Absent:

- Councilor Zaldy O. Ocon

Presiding Officer:

- Councilor Teodulfo E. Lao, Jr.

MOTION NO. 22917-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13186-2017**

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

MOTION NO. 22918-2017

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

- [7.] PROPOSED RESOLUTION NO. 2017-44 – adopting the City Government's Revised Citizen's Charter.

Note: Certified urgent by City Mayor Oscar S. Moreno

- [8.] PROPOSED RESOLUTION NO. 2017-45 – expressing the City's sincerest gratitude and deepest appreciation to the Philippine Amusement and Gaming Corporation (PAGCOR) headed by PAGCOR Board Chairman Andrea Domingo through Casino Filipino Davao Branch Head Mr. Dario Cordero, for its magnanimity and philanthropy in donating a total of 4,000 packs of relief goods that were distributed to the flood victims in six (6) barangays of Cagayan de Oro City.

Proponents: - Councilor George S. Goking and all members

- [9.] PROPOSED ORDINANCE NO. 2017-7 – authorizing City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement with the Department of Education-Division of Cagayan de Oro City, represented by Schools Division Superintendent Elena M. Borcillo, CESO V; and the Gawad Kalinga Foundation, represented by its Executive Director, Mr Jose Luis Oquinena, covering the implementation of the Project: Kusina ng Kalinga, CdeO (KnK CdeO), an anti-hunger campaign (feeding program) for the benefit of the malnourished students and out-of-school youth in Cagayan de Oro City, under the terms and conditions stipulated in the MOA submitted to this Body.

- [10.] PROPOSED RESOLUTION NO. 2017-46 – commending the Barangay Council of Carmen, this City, under Punong Barangay Lorna V. Uy, for rescuing a number of patients, doctors and nurses who were trapped inside Madonna and Child Hospital during the January 16, 2017 flooding in Cagayan de Oro City.

Proponent: - Councilor Suzette G. Magtajas-Daba

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

MOTION NO. 22919-2017

MOTION TO DEFER ACTION ON "PROPOSED RESOLUTION NO. 2017-44 – adopting the City Government's Revised Citizen's Charter" considering that some offices and departments are not included therein

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

RESOLUTION NO. 12591-2017

RESOLUTION EXPRESSING THE CITY'S SINCEREST GRATITUDE AND DEEPEST APPRECIATION TO THE PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR) HEADED BY PAGCOR BOARD CHAIRMAN ANDREA DOMINGO THROUGH CASINO FILIPINO DAVAO BRANCH HEAD MR. DARIO

CORDERO, FOR ITS MAGNANIMITY AND PHILANTHROPY IN DONATING A TOTAL OF 4,000 PACKS OF RELIEF GOODS THAT WERE DISTRIBUTED TO THE FLOOD VICTIMS IN SIX (6) BARANGAYS OF CAGAYAN DE ORO CITY

Proponents: - Councilor George S. Goking
- All Members

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

MOTION NO. 22920-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12591-2017**

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

ORDINANCE NO. 13187-2017

AN ORDINANCE AUTHORIZING CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO CITY, REPRESENTED BY SCHOOLS DIVISION SUPERINTENDENT ELENA M. BORCILLO, CESO V; AND THE GAWAD KALINGA FOUNDATION, REPRESENTED BY ITS EXECUTIVE DIRECTOR, MR JOSE LUIS OQUINENA, COVERING THE IMPLEMENTATION OF THE PROJECT: KUSINA NG KALINGA, CDEO (KNK CDEO), AN ANTI-HUNGER CAMPAIGN (FEEDING PROGRAM) FOR THE BENEFIT OF THE MALNOURISHED STUDENTS AND OUT-OF-SCHOOL YOUTH IN CAGAYAN DE ORO CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE MOA SUBMITTED TO THIS BODY

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

MOTION NO. 22921-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13187-2017**

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

RESOLUTION NO. 12592-2017

RESOLUTION COMMENDING THE BARANGAY COUNCIL OF CARMEN, THIS CITY, UNDER PUNONG BARANGAY LORNA V. UY, FOR RESCUING A NUMBER OF PATIENTS, DOCTORS AND NURSES WHO WERE TRAPPED INSIDE MADONNA AND CHILD HOSPITAL DURING THE JANUARY 16, 2017 FLOODING IN CAGAYAN DE ORO CITY

Proponent: - Councilor Suzette G. Magtajas-Daba

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

MOTION NO. 22922-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12592-2017**

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

MOTION NO. 22923-2017

MOTION TO ADJOURN THE 26TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON 30 JANUARY 2017

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

The session adjourned at 3:55PM., January 30, 2017.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

TEODULFO E. LAO, JR.
CITY COUNCILOR
PRESIDING OFFICER



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



ORDINANCE NO. 13185 - 2017

AN ORDINANCE APPROPRIATING THE SUM OF ₱5,856.00 FROM THE "CONTINUING APPROPRIATION FOR CY 2015 NON-OFFICE:LAND ACQUISITION/EXPROPRIATION" TO BE MADE AVAILABLE FOR THE FULL PAYMENT OF THE CLAIM FOR JUST COMPENSATION OF IMPROVEMENTS (PLANTS & TREES), OWNED BY ROGELIO JUDE R. ABADAY, WHICH WAS AFFECTED BY THE PROPOSED ROAD OPENING OF LUMBIA-PAHIRON ROAD LOCATED AT BARANGAY LUMBIA, THIS CITY; AND FOR THIS PURPOSE, AUTHORIZING THE HONORABLE CITY MAYOR TO SIGN THE CORRESPONDING DEED OF ABSOLUTE SALE THEREOF

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

SECTION 1. - The sum of ₱5,856.00 is hereby appropriated from the "Continuing Appropriation for CY 2015 Non-Office:Land Acquisition/Expropriation" to be made available for the full payment of the claim for just compensation of Improvements (Plants & Trees), owned by Rogelio Jude R. Abaday, which was affected by the proposed road opening of Lumbia-Pahiron Road located at Barangay Lumbia, this City.

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

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

UNANIMOUSLY APPROVED.

Present:

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

On Official Business: - Vice Mayor Raineir Joaquin V. Uy - Councilor Enrico D. Salcedo

On Leave: - Councilor Jay R. Pascual

Absent: - Councilor Zaldy O. Ocon

ENACTED this 30TH day of January 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:

TEODULFO E. LAO, JR.
CITY COUNCILOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR



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



ORDINANCE NO. 13186 - 2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE, COVERING THE IMPLEMENTATION OF FARM-TO-MARKET ROADS (FMR) PROJECTS FOR CY 2016; AND FOR THIS PURPOSE, APPROPRIATING THE SUM OF ₱4,500,000.00 FROM THE "SUPPLEMENTAL BUDGET NO. 1 FOR CY 2016 UNDER THE SPECIAL PROGRAMS/PROJECTS-UPGRADING/CONCRETING OF FARM-TO-MARKET ROADS (LGU EQUITY) OF THE AGRICULTURAL PRODUCTIVITY OFFICE," THIS CITY, TO BE MADE AVAILABLE AS THE CITY'S 10% COUNTERPART TO THE HEREIN FMR PROJECTS, UNDER THE TERMS AND CONDITIONS STATED THEREIN

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

SECTION 1. - The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Department of Public Works and Highways-Cagayan de Oro City 2nd District Engineering Office, covering the implementation of Farm-to-Market Roads (FMR) projects for CY 2016.

SECTION 2. - For this purpose, the sum of ₱4,500,000.00 is hereby appropriated from the "Supplemental Budget No. 1 for CY 2016 under the Special Programs/Projects-Upgrading/Concreting of Farm-to-Market Roads (LGU Equity) of the Agricultural Productivity Office," this City, to be made available as the City's 10% counterpart to the herein FMR projects, under the terms and conditions stated therein, to wit:

NAME OF PROJECT	DA FUND	REQUIRED 10% LGU COUNTERPART
Upper Zone 3, Barangay Agusan FMR	5,000,000.00	500,000.00
Palalan, Barangay Tablon FMR	3,000,000.00	300,000.00
Molopoloy, Barangay Indahag FMR	3,000,000.00	300,000.00
Barangay Macasandig FMR	4,000,000.00	400,000.00
Barangay Puerto FMR	3,000,000.00	300,000.00
Barangay Cugman FMR	5,000,000.00	500,000.00
Barangay Bugo FMR	2,000,000.00	200,000.00
Barangay Balubal FMR	5,000,000.00	500,000.00
Barangay Balulang FMR	15,000,000.00	1,500,000.00

SECTION 3. - The detailed aforestated Memorandum of Agreement (MOA) composed 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.

APPROVED BY MAJORITY.

In favor:

1ST District:

- Councilor Edna M. Dahino
- Councilor George S. Goking
- Councilor Annie Y. Daba
- Councilor Romeo V. Calizo
- Councilor Annie Y. Daba

2nd District:

- Councilor Maria Lourdes S. Gaane
- Councilor Suzette G. Magtajas-Daba
- Councilor Ian Mark Q. Nacaya

Against:

- Councilor Lordan G. Suan
- Councilor Leon D. M. Gan, Jr.
- Councilor Nadya B. Emano-Elipe

Abstained:

- Councilor Dometilo C. Acenas, Jr.
- Councilor Yan Lam S. Lim, *Liga Ng Mga Barangay (President)*

On Official Business:

- Vice Mayor Raineir Joaquin V. Uy
- Councilor Enrico D. Salcedo

On Leave

- Councilor Jay R. Pascual

Absent:

- Councilor Zaldy O. Ocon



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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



PAGE 2 OF 2 ORDINANCE NO. 13186-2017,

ENACTED this 30TH day of January 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:

TEODULFO E. LAO, JR.
CITY COUNCILOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR



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



ORDINANCE NO. 13187 - 2017

AN ORDINANCE AUTHORIZING CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT WITH THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO CITY, REPRESENTED BY SCHOOLS DIVISION SUPERINTENDENT ELENA M. BORCILLO, CESO V; AND THE GAWAD KALINGA FOUNDATION, REPRESENTED BY ITS EXECUTIVE DIRECTOR, MR JOSE LUIS OQUINENA, COVERING THE IMPLEMENTATION OF THE PROJECT: KUSINA NG KALINGA, CDEO (KNK CDEO), AN ANTI-HUNGER CAMPAIGN (FEEDING PROGRAM) FOR THE BENEFIT OF THE MALNOURISHED STUDENTS AND OUT-OF-SCHOOL YOUTH IN CAGAYAN DE ORO CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE MOA SUBMITTED TO THIS BODY

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

SECTION 1. - The City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Agreement with the Department of Education-Division of Cagayan de Oro City, represented by Schools Division Superintendent Elena M. Borcillo, CESO V; and the Gawad Kalinga Foundation, represented by its Executive Director, Mr Jose Luis Oquinena, covering the implementation of the Project: Kusina ng Kalinga, CdeO (KnK CdeO), an anti-hunger campaign (feeding program) for the benefit of the malnourished students and out-of-school youth in Cagayan de Oro City, under the terms and conditions stipulated in the MOA submitted to this Body.

SECTION 2. - The detailed aforesated Memorandum of Agreement (MOA) composed 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 3. - This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.

Present:

1st District:

- Councilor Lordan G. Suan
- Councilor Romeo V. Calizo
- Councilor Annie Y. Daba

- Councilor Edna M. Dahino
- Councilor George S. Goking
- Councilor Reuben R. Daba
- Councilor Maria Lourdes S. Gaane
- Councilor Ian Mark Q. Nacaya
- Councilor Suzette G. Magtajas-Daba

2nd District:

- Councilor Nadya B. Emano-Elipse
- Councilor Dometilo C. Acenas, Jr.
- Councilor Leon D. M. Gan, Jr.

Ex-Officio Member:

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

On Official Business:

- Vice Mayor Raineir Joaquin V. Uy
- Councilor Enrico D. Salcedo

On Leave:

- Councilor Jay R. Pascual

Absent:

- Councilor Zaldy O. Ocon

ENACTED this 30TH day of January 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:

TEODULFO E. LAO, JR.
CITY COUNCILOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

DIONNIE P. GERSANA
ASSISTANT CITY ADMINISTRATOR

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
18th CITY COUNCIL
(088) 857-4026; 857-4012; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the herein Barangay Councils their respective barangay ordinances covering their Annual Budget for Calendar Year 2017, with the information that said Ordinances are in order and therefore the same may be given force and effect as of the date fixed for their effectivity, to wit:

- Ordinance No. 001 series of 2017 of Barangay No. 13
- Ordinance No. 001 series of 2017 of Barangay Agusan
- Ordinance No. 01 series of 2017 of Barangay Carmen
- Ordinance No. 001 series of 2017 of Barangay Dansolihon
- Ordinance No. 01 series of 2017 of Barangay Gusa
- Ordinance No. 002 series of 2016 of Barangay San Simon

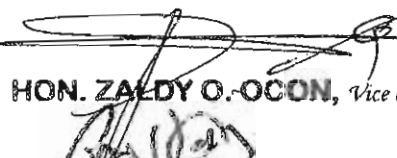
*Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.*

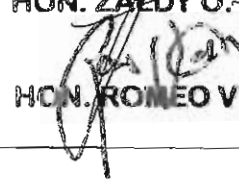
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

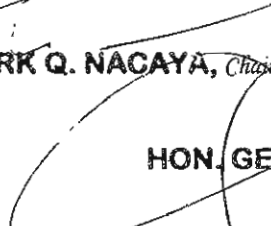
ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

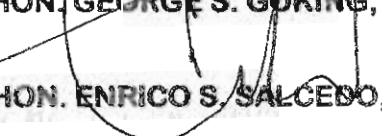
Date of Meeting: _____


HON. ZALDY O. OCON, *Vice Chairman*


HON. ROMEO V. CALIZO, *Member*


HON. IAN MARK Q. NACAYA, *Chairman*


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 / 857-2256

Communication Number: 2017-411

Date: 01/21/2017
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2017 OF BARANGAY NO. 13, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-20-17

CR. recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. ADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



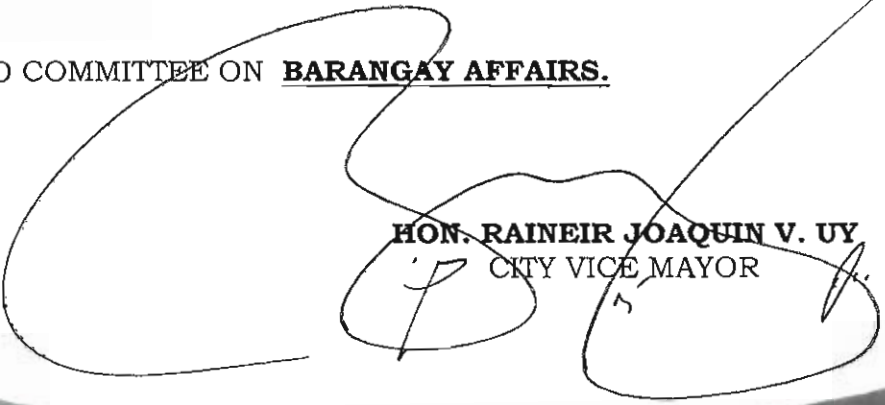
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JANUARY 20, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY NO. 13,
CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay 13 with an Estimated Income of 2,512,536.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

cy piecco
CYNTHIA R. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay 13

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 2,512,536.00 2,512,536.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS(Cash Gift/V&S Leave Benefit) e. Net P.S. subject to limitation h. Still Allowable or (Deficiency)	P 1,500,789.00 P 2,340,757.13 1,287,416.00 1,379,945.00 259,345.00 1,120,600.00 166,816.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	321,595.00 1,607,974.00 321,595.00 321,595.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	249,954.00 2,499,536.00 249,954.00 249,954.00 124,977.00 2,499,536.00 124,977.00 124,977.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	315,221.00 - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay 13

CY 2017 Annual Budget General Fund

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

ATTY. PERCY G. SALAZAR

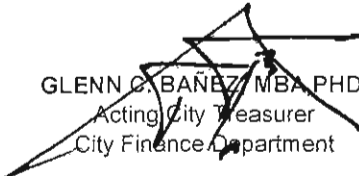
City Budget Officer



CYNTHIA A. SY PIECCO

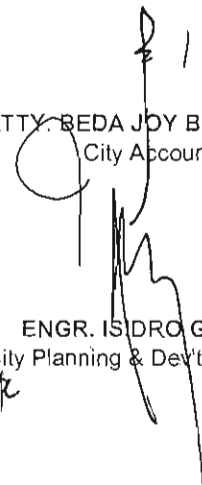
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:



GLENN C. BANEZ, MBA, PHD.

Acting City Treasurer
City Finance Department



ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ATTY. PERCY G. SALAZAR

City Budget Officer

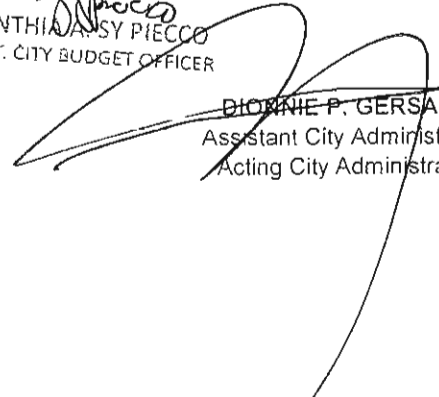


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER



ENGR. ISIDRO G. BORJA

City Planning & Dev't. Coordinator



DIONNIE P. GERSANA

Assistant City Administrator
Acting City Administrator

Republic of the Philippines
City of Cagayan de Oro
BARANGAY 13

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION BARANGAY 13 HELD AT BARANGAY SESSION HALL ON
JANUARY 9, 2017

PRESENT:

Punong Barangay	MAURINO A. PAASA
Barangay Kagawad	SALVACION E. ZAPANTA
Barangay Kagawad	KEITH ALDOUS MARGARITO G. PAASA
Barangay Kagawad	ROSALINA D. LAURON
Barangay Kagawad	JESSIE F. DAYA
Barangay Kagawad	REYNALDO Y. HEMBRADOR
Barangay Kagawad	FRANCO GERRY M. GUEVARA
Barangay Kagawad	SERAFIN P. LABRADA III

ABSENT :

None

RESOLUTION NO. 001
SERIES OF 2017

Presented for consideration is the Annual Budget of the Barangay 13 for the period
January 1, 2017 to December 31, 2017 in the sum of P 2,512,536.00.

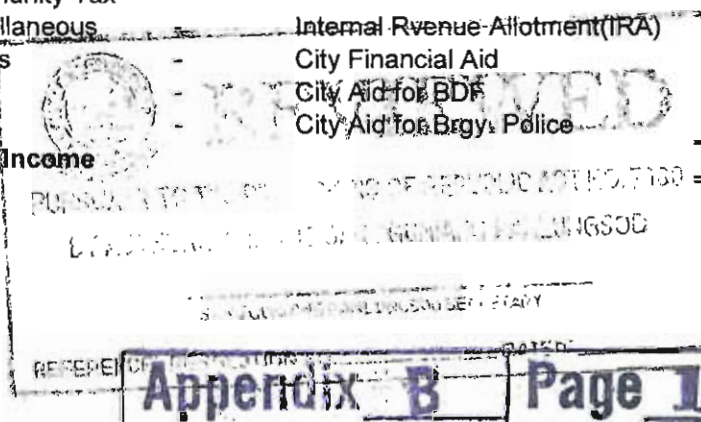
NOW THEREFORE, on motion of Kagawad Serafin P. Labrada III duly seconded by Kagawad
Salvacion E. Zapanta.

APPROPRIATION ORDINANCE NO. 001

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

Be it enacted by the Sanggunian Barangay of 13 that the Barangay Annual Budget
covering the period from January 1, 2017 to December 31, 2017 with a total estimated
income of P 2,512,536.00.

1	Income	
	Real Property Tax Due Component	P 163,000.00
	Real Property Tax Equal Sharing	600,000.00
	Gov't. Services Fees & Other Charges-AF-51	83,950.00
	Community Tax	44,612.00
	Miscellaneous	
	Grants	
	Internal Revenue Allotment (IRA)	1,607,974.00
	City Financial Aid	
	City Aid for BDF	3,000.00
	City Aid for Brgy. Police	10,000.00
	Total Income	P 2,512,536.00





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

Communication Number: 2017-423

Date: 01/27/2017
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2017 OF BARANGAY AGUSAN, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-30-17

LA. recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



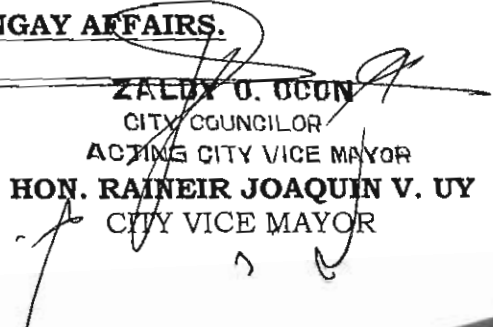
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JANUARY 25, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY AGUSAN, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


ZALDY U. UGON
CITY COUNCILOR
ACTING CITY VICE MAYOR
HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

JAN 25 2017
OFFICE OF THE CITY BUDGET OFFICER

[Signature]
January 25, 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay Agusan with an Estimated Income of P 12,649,739.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA SY DIEGO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Agusan

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 12,649,739.00 12,649,739.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Items e. Net P. S. subject to limitation f. Still Allowable or (Deficiency)	P 5,416,579.00 P 9,705,632.14 5,338,098.00 1,253,619.00 192,255.00 1,061,364.00 4,276,734.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 10,002,223.00 2,000,445.00 2,000,445.00	2,000,445.00 Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	 1,263,674.00 12,636,739.00 1,263,674.00 1,263,674.00 631,837.00 12,636,739.00 631,837.00 631,837.00	1,263,674.00 Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.			For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	 3,092,204.00 245,000.00	7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. 8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

TECHNICAL REVIEW ANALYSIS SHEET

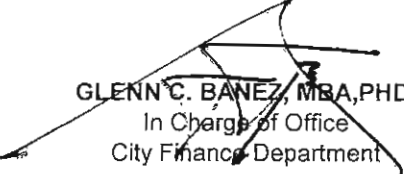
LGU: **Barangay Agusan**
CY 2017 Annual Budget General Fund

General Findings/Observations:

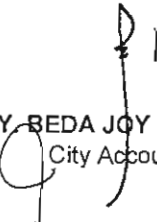
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 74 dated June 15, 2016. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:

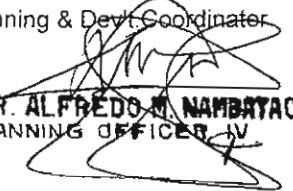

GLENN C. BANEZ, MBA, PHD.
In Charge of Office
City Finance Department


ATTY. PERCY G. SALAZAR
City Budget Officer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

BY THE AUTHORITY OF

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


ENGR. ALFREDO M. NAMBATAC
PLANNING OFFICER IV

DIONNIE P. GERSANA
Asst. City Administrator
Acting City Administrator



Republic of the Philippines
City of Cagayan
BARANGAY AGUSAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION OF BARANGAY COUNCIL OF AGUSAN, THIS CITY HELD AT BARANGAY SESSION
JANUARY 4, 2016.

Present : ANDREW E. MELLIZA
OLIVER D. ABANGAN
ROSARIO Q. CARANZO
CATALINA A. ORDIZ
ALBERT B. ABATAY
JEROME RONAN D. MANGUBAT
ROLAND B. TIONKO
LEOPOLDO C. LINGATONG
DIGNA S. TAPIC
AGNES E. YACAPIN

Barangay Chairman
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Treasurer
Barangay Secretary

RESOLUTION NO. 001
Series of 2017

Presented for consideration is the Annual Budget of Barangay Agusan, this City, for the period from January 1, 2017 to December 31, 2017, in the sum amount of Php12,649,739

NOW THEREFORE, on motion of Kag. Catalina Ordiz, severally seconded by the majority of the Council members.

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

APPROPRIATION ORDINANCE NO. 001
Series 2017

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

Be enacted by the Sangguniang Barangay of Agusan, this City that the Barangay Annual Budget covering from January 1, 2017 to December 31, 2017 with the total estimated income of Php12,649,739.00 as against Php 12,649,739.00 is hereby approved summarized as follows :

AVAILABLE RESOURCES:

1.0 INCOME

Real Property Tax-Due Component
Real Property Tax-Equal Sharing
Business Taxes & Licenses
Community Tax Certificate
Other Source of Income:
Internal Revenue Allotment
Sand & Gravel
Grants:

City Aid for BDF
City Aid for Brgy. Police

	REVIEWED	1,286,916.00
		600,000.00
		475,700.00
		196,900.00
PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7		
BY SANGGUNIANG PANGLUNGSOD		0,002,223.00
SANGGUNIANG PANGLUNGSOD SECRETARY		75,000.00
		3,000.00
		10,000.00
REFERENCE: RESOLUTION NO. _____ DATED _____		
		Php12,649,739.00

2.0 TOTAL INCOME

APPROPRIATIONS:

A. Current Operating Expenditure:

1. Personal Services:

Honoraria-Brgy. Officials
Year End Bonus-Cash Gift
Year End Bonus
Mid-Year Bonus
Honoraria-Support Staff
Vacation & Sickleave Benefits
Life Insurance Benefits- Brgy. Official & Support Staff
Res. for other Personnel Benefits

Sub-Total

2,417,698.00
55,000.00
195,411.00
195,411.00
2,150,400.00
274,659.00
28,000.00
100,000.00
Php5,416,579.00



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

Communication Number: 2017-410

Date: 01/21/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2017 OF BARANGAY CARMEN, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-20-17

the report is approved

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: JANUARY 20, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY
CARMEN, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

Republic of the Philippines	
City of Cagayan de Oro	
OFFICE OF THE CITY COUNCIL	
Date received: JAN 20 2017	Time: 10:22
By: [Signature]	Comm. No: [Blank]
ACTION TAKEN	
Date	City
REMARKS	

20 JAN 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay Carmen with an Estimated Income of P 55,386,240.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

[Signature]
ATTY. PERCY G. SALAZAR
City Budget Officer *en*

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Carmen**

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 55,386,240.00 55,386,240.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 43,611,262.02 b. 55% thereof (Legal limitation for PS) 23,986,194.00 c. Amount appropriated for PS 17,586,674.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 707,882.00 e. Net P.S. subject to limitation 16,878,792.00 h. Still Allowable or (Deficiency) 7,107,402.00	P 17,586,674.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 40,139,828.00 b. 20% thereof 8,027,966.00 c. Amount Appropriated 8,027,966.00	8,027,966.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 55,373,240.00 b. 10% thereof 5,537,324.00 c. Amount Appropriated 5,537,324.00 B. LDRRMF-Calarnity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 55,373,240.00 b. 5% thereof 2,768,662.00 c. Amount Appropriated 2,768,662.00	5,537,324.00 2,768,662.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	20,415,614.00 1,050,000.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

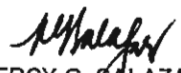
General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET

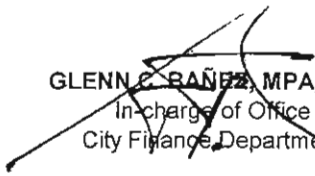
LGU: **Barangay Carmen**

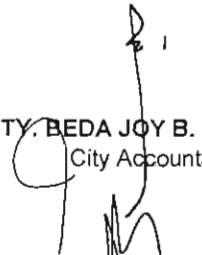
CY 2017 Annual Budget General Fund

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

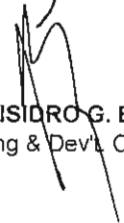

ATTY. PERCY G. SALAZAR
City Budget Officer

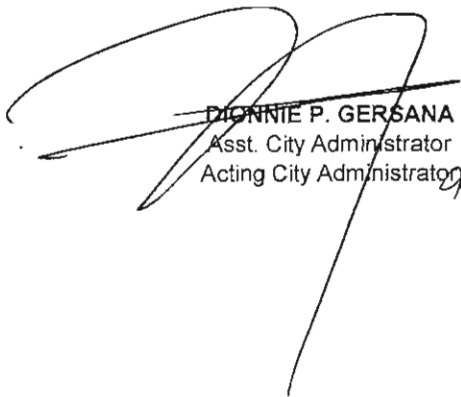
LOCAL FINANCE COMMITTEE:


GLENN C. RANEZ, MPA, PHD.
In-charge of Office
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


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


DIONNIE P. GERSANA
Asst. City Administrator
Acting City Administrator

Republic of the Philippines
City of Cagayan de Oro
BARANGAY CARMEN

OFFICE OF THE SANGGUNIAN BARANGAY

MINUTES OF THE SESSION OF BARANGAY CARMEN HELD AT SESSION
HALL OF BARANGAY CARMEN ON JANUARY 9, 2017.

Present:

Rosemary Lorna V. Uy
Dexter A. Loking
Roberto Y. Go, Jr.
Sunny Rae D. Cahayag
Kristian Dale L. Dabatian
Erlinda R. Padere
Cyril W. Ranile
Jerry E. Sabanal

Brgy. Chairwoman, Presiding
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad
Brgy. Kagawad



REVIEWED

PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7160
BY AUTHORITY OF THE SANGGUNIANG BARANGAY

Absent :

NONE

**RESOLUTION NO. 01
SERIES OF 2017**

Presented for consideration is the Annual Budget of BARANGAY CARMEN for the period of January 1, 2017 to December 31, 2017 in the sum of **P 55,386,240.00**.

NOW THEREFORE, on motion of Kagawad Sunny Rae D. Cahayag, and duly seconded by all members present, be it;

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

**APPROPRIATION ORDINANCE NO. 01
SERIES OF 2017**

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

Be it enacted by Sangguniang Barangay of Barangay Carmen that the Barangay Annual Budget covering the period from January 1, 2017 to December 31, 2017, with a total estimated income of **P 55,386,240.00** as against total appropriation in the amount of **P 55,386,240.00** is hereby approved, summarized as follows:

Available Resources:

1.0 Income

Real Property Tax-Due Component	P 5,520,000.00
Real Property Tax-Equal Sharing	600,000.00
Business Taxes and Licenses/Clearance & Cert. Fees	8,550,000.00
Other Taxes-Community Tax	529,024.00
Miscellaneous-Internal Revenue Allotment (IRA)	40,139,828.00
Grants - City Aid for BDF	3,000.00
- City Aid for Barangay Police	10,000.00
Others: Interest Income	34,388.00

2.0 Total Income:

P 55,386,240.00



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. #: 854-4026 / 857-4032 / 857-2255

Communication Number: 2017-421

Date: 01/25/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2017 OF BARANGAY DANSOLIHON CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-30-17

Ch. recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAG, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELITE
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



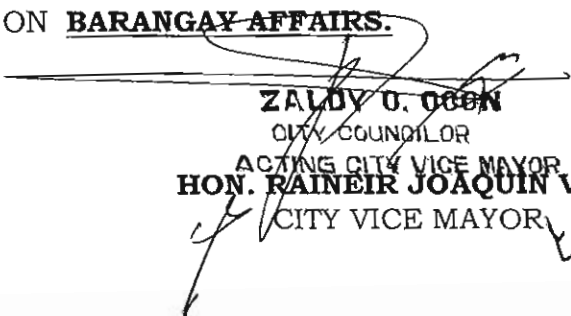
2F Legislative Buildi.
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JANUARY 24, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY
DANSOLIHON, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay Dansolihon with an Estimated Income of 4,903,445.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

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

Date: 12/11/17
By: [Signature]
Comm. No.: [Signature]

For: [Signature]
City Secretary: [Signature]

REMARKS

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA S. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Dansolihon**

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 4,903,445.00 4,903,445.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 3,885,195.19 b. 55% thereof (Legal limitation for PS) 2,136,857.00 c. Amount appropriated for PS 2,558,533.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 259,345.00 e. Net P.S. subject to limitation 2,299,188.00 h. Still Allowable or (Deficiency) (162,331.00)	P 2,558,533.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 4,049,836.00 b. 20% thereof 809,967.00 c. Amount Appropriated 809,967.00	809,967.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1 Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 4,890,445.00 b. 10% thereof 489,045.00 c. Amount Appropriated 489,045.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) 244,522.00 a. Total est. revenue fr. regular sources 4,890,445.00 b. 5% thereof 244,522.00 c. Amount Appropriated 244,522.00	489,045.00 244,522.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	801,378.00 - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

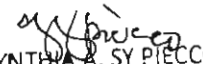
TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Dansolihon

CY 2017 Annual Budget General Fund

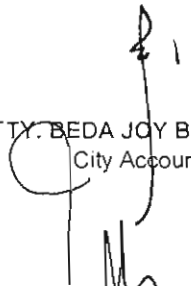
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 74 dated June 15, 2016. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer

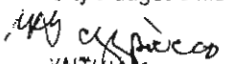

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

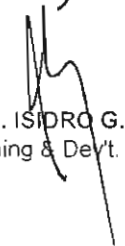
LOCAL FINANCE COMMITTEE:

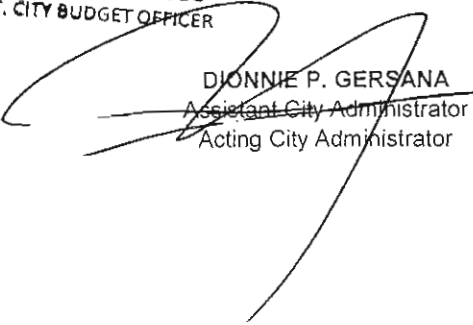

GLENN C. BAÑEZ, MBA, PHD.
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER


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


DIONNIE P. GERSANA
Assistant City Administrator
Acting City Administrator

Republic of the Philippines
City of Cagayan de Oro
BARANGAY DANSOLIHON

OFFICE OF THE SANGGUNIANG BARANGAY

**MINUTES OF SESSION BARANGAY DANSOLIHON HELD AT BARANGAY SESSION HALL ON
JANUARY 4, 2017.**

PRESENT:

Punong Barangay	GILBERT D. NACALABAN
Barangay Kagawad	FRANCO R. MONTANO
Barangay Kagawad	VIVIAN T. ARANAS
Barangay Kagawad	PEDIE A. PAURAN
Barangay Kagawad	GILBERT B. BASLOTE
Barangay Kagawad	ARNOLD LABADAN
Barangay Kagawad	CASTOR L. HAGONAO
Barangay Kagawad	JUDITH L. ACULAN
IP Man Representative	Carmelito A. Nacalaban

**RESOLUTION NO. 03
SERIES OF 2017**

Presented for consideration is the Annual Budget of the Barangay Dansolihon for the period January 1, 2017 to December 31, 2017 in the sum of P 4,903,445.00.

NOW THEREFORE, on motion of Kagawad Castor L. Hagonao duly seconded by Kagawad Kagawad Gilbert B. Baslote.

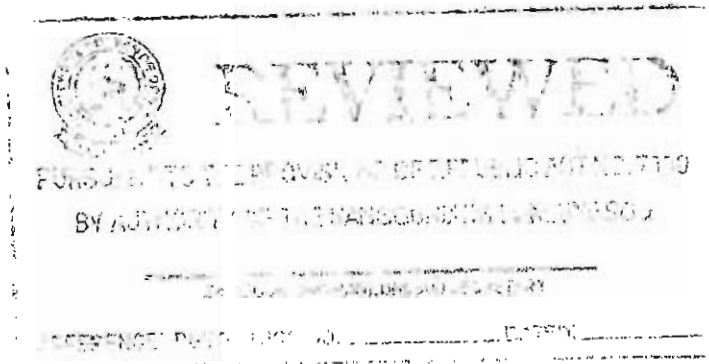
RESOLVED, as it was hereby resolved, to enact the following Appropriation Ordinance, to wit;

**APPROPRIATION ORDINANCE NO. 001
SERIES OF 2017**

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

Be it enacted by the Sangguniang Barangay of Dansolihon that the Barangay Annual Budget covering the period from January 1, 2017 to December 31, 2017 with a total estimated income of P 4,903,445.00 as against total appropriation in the amount of P 4,903,445.00 is hereby approved, summarized as follows.

1	Income	
	Real Property Tax Due Component	P 27,000.00
	Real Property Tax Equal Sharing	600,000.00
	50% Community Tax	13,039.00
	40% Sand & Gravel	150,000.00
	Clearance and Certification Fees	50,570.00
	Miscellaneous	-
	Grants	-
		-
	Internal Revenue Allotment (IRA)	4,049,836.00
	City Aid for BDC	3,000.00
	City Aid for Brgy. Police	10,000.00
	Total Income	P 4,903,445.00





Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # : 864-4026 / 857-4032 / 857-2258

Communication Number: 2017-420

Date: 01/25/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET for CY 2017 of Barangay GUSA, this city,

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-20-17

CR - summarizing approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



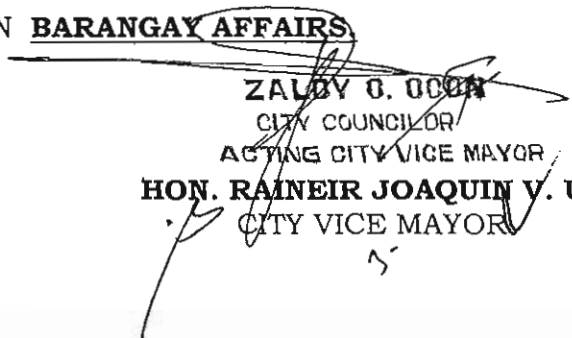
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JANUARY 24, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY GUSA, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS


ZALDY G. OCHOA
CITY COUNCILOR
ACTING CITY VICE MAYOR
HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

JAN 24 2017
OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay Gusa with an Estimated Income of 19,642,223.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

Cynthia S. Pifocco
CYNTHIA S. PIFOCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Gusa

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 19,642,223.00 19,642,223.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 18,174,370.62 b. 55% thereof (Legal limitation for PS) 9,995,904.00 c. Amount appropriated for PS 9,700,000.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 536,972.00 e. Net P.S. subject to limitation 9,163,028.00 h. Still Allowable or (Deficiency) 832,876.00	P 9,700,000.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 15,867,361.00 b. 20% thereof 3,173,472.00 c. Amount Appropriated 3,173,472.00	3,173,472.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 19,629,223.00 b. 10% thereof 1,962,922.00 c. Amount Appropriated 1,962,922.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 19,629,223.00 b. 5% thereof 981,461.00 c. Amount Appropriated 981,461.00	1,962,922.00 981,461.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Optg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	3,824,368.00 - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

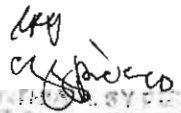
TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay Gusa

CY 2017 Annual Budget General Fund

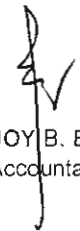
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 74 dated June 15, 2016. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer

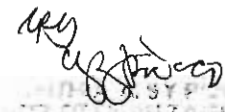

ATTY. PERCY G. SALAZAR
CITY BUDGET OFFICER

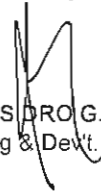
LOCAL FINANCE COMMITTEE:

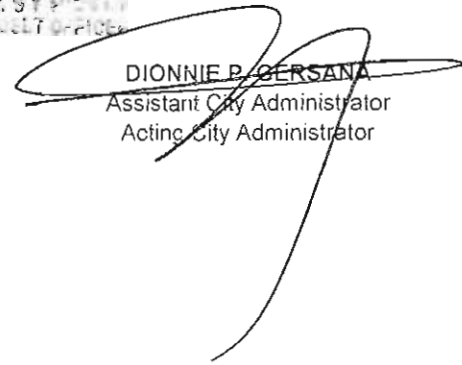

GLENN C. BANEZ MBA PHD.
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer


ATTY. PERCY G. SALAZAR
CITY BUDGET OFFICER


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


DIONNIE B. BERSANA
Assistant City Administrator
Acting City Administrator



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: 2017-409

Date: 01/21/2017

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2017 OF BARANGAY SAN SIMON, CDO

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-30-17

Unanimously approved

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIFE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. MACAYA
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: JANUARY 20, 2017

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2017 OF BARANGAY SAN SIMON, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

19 JAN 2017

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2017 of Barangay San Simon with an Estimated Income of P 4,244,193.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

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

Date received: 1/19/17 Time: 1:30 pm
By: [Signature] Comm. No.: _____

ACTION TAKEN:
Refer to City or Pgy Affairs

Date _____ City Secretary _____
REMARKS: 3

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET

LGU: Barangay San Simon

CY 2017 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 4,244,193.00 4,244,193.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) P 3,642,378.04 b. 55% thereof (Legal limitation for PS) 2,003,308.00 c. Amount appropriated for PS 2,026,374.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 304,406.00 e. Net P.S. subject to limitation 1,721,968.00 h. Still Allowable or (Deficiency) 281,340.00	P 2,026,374.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 1,738,569.00 b. 20% thereof 347,714.00 c. Amount Appropriated 347,714.00	347,714.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 4,231,193.00 b. 10% thereof 423,119.00 c. Amount Appropriated 423,119.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) 211,560.00 a. Total est. revenue fr. regular sources 4,231,193.00 b. 5% thereof 211,560.00 c. Amount Appropriated 211,560.00	423,119.00 211,560.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 735,426.00 Capital Outlay: Equipment 500,000.00 Infrastructure Projects Others Non-Office/Special Project	735,426.00 500,000.00	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET

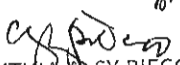
LGU: **Barangay San Simon**

CY 2017 Annual Budget General Fund

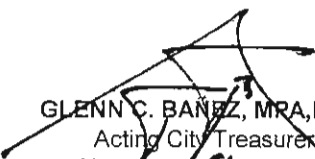
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 74 dated June 15, 2016. Recommending favorable action thereon.

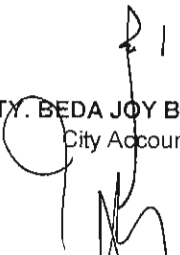
ATTY. PERCY G. SALAZAR

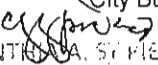
City Budget Officer

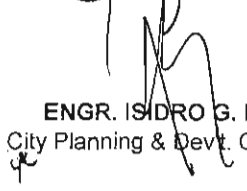

CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

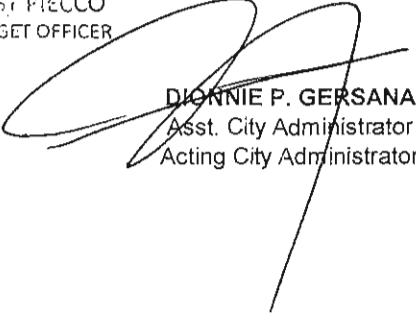
LOCAL FINANCE COMMITTEE:


GLENN C. BANEZ, MRA, PHD.
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER


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


DIONNIE P. GERSANA
Asst. City Administrator
Acting City Administrator

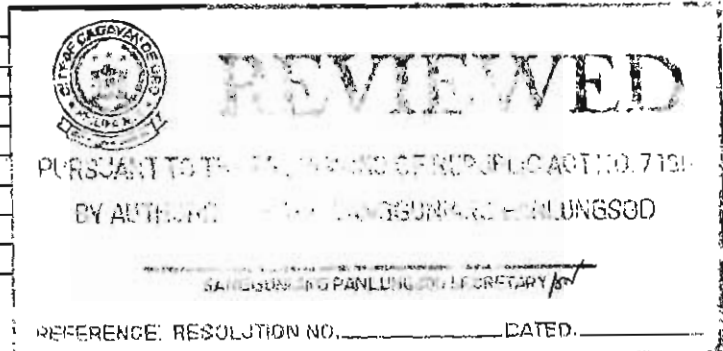
Republic of the Philippines
City of Cagayan de Oro
BARANGAY SAN SIMON

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF BARANGAY SAN SIMON, CAGAYAN DE ORO CITY ON DECEMBER 1, 2016.

PRESENT:

Punong Barangay	Rodolfo S. Nacario
Barangay Kagawad	Fernando C. Edrolin
Barangay Kagawad	Roderick D. Paclar
Barangay Kagawad	Delfin F. Yañez
Barangay Kagawad	Rey T. Requerme
Barangay Kagawad	Leonardo O. Abalde
Barangay Kagawad	Jaylord E. Cabulay
Barangay Kagawad	Nestor C. Yañez
SK Chairman	Vacant



ABSENT:

NONE

RESOLUTION NO. 033
SERIES OF 2016

Presented for consideration is the Annual Budget of the Barangay San Simon for the period from January 1, 2017 to December 31, 2017 in the sum of P 4,244,193.00.

NOW THEREFORE, on motion of Kagawad Rey T. Requerme duly seconded by Kagawad Fernando C. Edrolin

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

APPROPRIATION ORDINANCE NO. 002
SERIES OF 2016

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

Be it enacted by the Sangguniang Barangay of San Simon that the Barangay Annual Budget covering the period from January 1, 2017 to December 31, 2017 with a total estimated income of P 4,244,193.00 as against total appropriation in the amount of P 4,244,193.00 is hereby approved, summarized as follows:

Available Resources

1.0 Income

Real Property Tax-Due Component	P 34,000.00
Real Property Tax-Equal Sharing	600,000.00
Business Taxes & Licenses	
Other Taxes-Community Tax	4,634.00
-Sand and Gravel	1,800,000.00
Miscellaneous-Internal Revenue Allotment (IRA)	1,738,569.00
Gov't. Service Fees & Other Charges	53,990.00
Grants -City Financial Aid	
-City Aid for BDF	3,000.00
-City Aid for Brgy. Police	10,000.00
Others(Specify)	

2.0 Total Income

P 4,244,193.00

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Gusa, this City, its Ordinance No. 2, series of 2016 covering its Supplemental Budget No. 1 for Calendar Year 2016, 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.

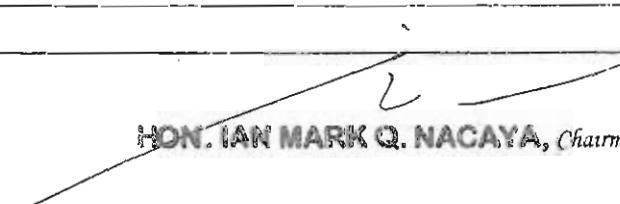
*Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.*

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____


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: 2017-419

Date: 01/25/2017
Receiver: JESSAMINE

From: CBO
Subject: SUPPLEMENTAL BUDGET NO. 1, FOR CY 2017 OF BARANGAY GUSA, CDO.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-30-17

Unanimously approved

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIBE
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



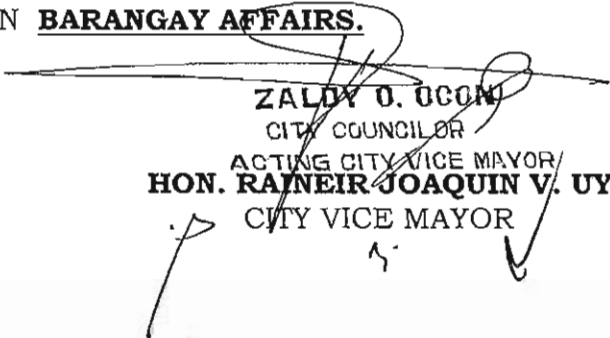
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: JANUARY 24, 2017

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1, FOR CY 2017 OF
BARANGAY GUSA, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.


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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

JAN 23 2017
11:50 AM
Rpt to Cab - By: Atty
[Signature]
Republic of the Philippines --
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2016 of Barangay Gusa with an Estimated Income of P 70,164.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA M. SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay Gusa**
 CY 2016 Supplemental Budget No. 1 General Fund

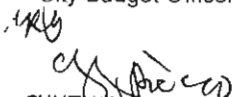
Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 70,164.00 70,164.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2013) P 15,317,471.63 b. 55% thereof (Legal limitation for PS) 8,424,609.00 c. Amount appropriated for PS 8,357,157.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 531,125.00 e. Net P.S. subject to limitation 7,826,032.00 h. Still Allowable or (Deficiency) 598,577.00	P 70,164.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8.2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 14,724,457.00 b. 20% thereof 2,944,891.00 c. Amount Appropriated 2,944,891.00	-	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-1Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 18,527,260.00 b. 10% thereof 1,852,726.00 c. Amount Appropriated 1,852,726.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 18,527,260.00 b. 5% thereof 926,363.00 c. Amount Appropriated 926,363.00	-	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160. Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.	-	Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 4,459,123.00 Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	- - - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Gusa
CY 2016 Supplemental Budget No. 1 General Fund

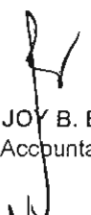
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 70 dated June 15, 2015. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer

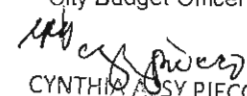

CYNTHIA R. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

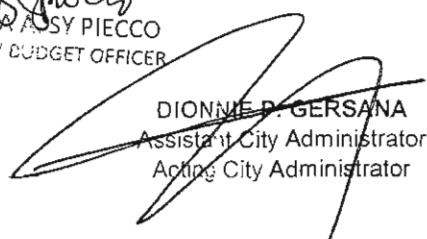

GLENN C. BANEZ, MBA, PHD.
Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA R. SY PIECCO
ASST. CITY BUDGET OFFICER


ENGR. ISIDRO G. BORJA
City Planning & Dev'l. Coordinator


DIONNE P. GERSANA
Assistant City Administrator
Acting City Administrator

Republic of the Philippines
City of Cagayan de Oro
Barangay Gusa

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY GUSA HELD AT BARANGAY HALL ON NOVEMBER 26, 2016.

Present:

Barangay Chairman	<u>MARLO L. TABAC</u>	Barangay Kagawad	<u>FLORENA B. COLONIA</u>
Barangay Kagawad	<u>IMELDA D. SALCEDO</u>	Barangay Kagawad	<u>CONCEPCION A. JABINIAO</u>
Barangay Kagawad	<u>MARTIN MONICO Q. GADRINAB</u>	Barangay Kagawad	<u>CAMILO B. SACALA</u>
Barangay Kagawad	<u>REGIM O. BLANELA</u>		
Barangay Kagawad	<u>LEONIDES R. WAGAS</u>		

Absent:

RESOLUTION NO. 24
SERIES OF 2016

Presented for consideration is the Supplemental Budget No. 1 of the Barangay Gusa for the period January 1, 2016 to December 31, 2016 in the sum of 70,164.00.

NOW THEREFORE, on motion of Kagawad Regim O. Blanela duly seconded by all council members present;

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

APPROPRIATION ORDINANCE NO. 2
SERIES OF 2016

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2016 TO DECEMBER 31, 2016.

Be it enacted by the Sangguniang Barangay of Gusa that the Supplemental Budget No. 1 covering the period from January 1, 2016 to December 31, 2016 with a total estimated income of P 70,164.00 as against total appropriation in the amount of P 70,164.00 is hereby approved.

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

APPROVED NOVEMBER 26, 2016.

I hereby certify that the foregoing Resolution No. 24 embodying Appropriation Ordinance No. 2 both series of 2016, which approved the Barangay Supplemental Budget No. 1 for the period January 1, 2016 to December 31, 2016 of Barangay Gusa, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Session Hall Barangay Gusa on November 26, 2016.

ATTESTED:

FELISA CLATON
Barangay Secretary



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 declaring the following areas of Barangay Kauswagan as calamity zones due to the fire that occurred thereat, per Disaster Report submitted by the City Social Welfare and Development Office, to wit:

- Tamparong- Zone 2, on October 8, 2015
- NHA-Phase 1- Zone 5, on April 14, 2016
- NHA-Phase 1- Zone 5, on January 29, 2016

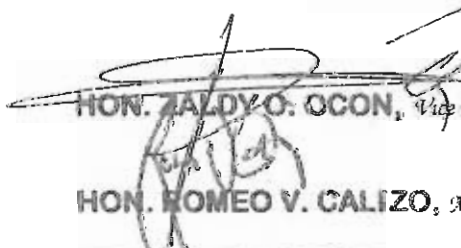
*Respectfully referred to the **COMMITTEE on LAWS AND RULES**, the herein communications for study, investigation, report and recommendation.*

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

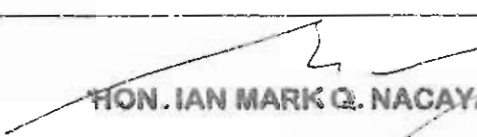
ARTURO S. DE SAN MIGUEL
City Council Secretary

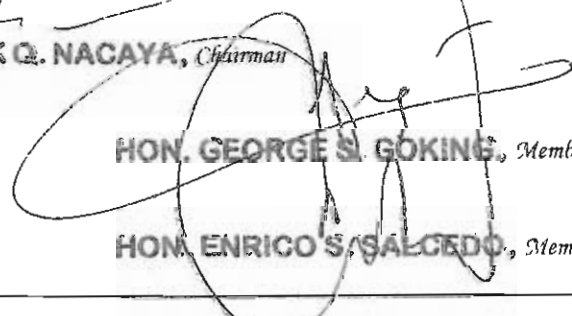
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____


HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*


HON. IAN MARK Q. NACAYA, *Chairman*


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

Comm. No.: 0131-16

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: BARANGAY RESOLUTION NO. 15, 2016, ERNESTLY REQUESTING THE SANGUINIANG PANLUNGSOD OF CAGAYAN DE ORO CITY DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON JANUARY 29, 2016 AT ABOUT 8:57 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIM, LOCATED AT NHA PHASE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

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

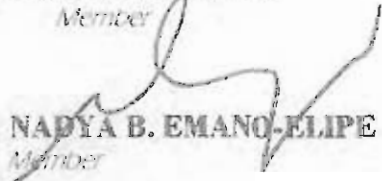
For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1. 30-18

Recommendation approved to Law + Rules

 HON. YAN LAM S. LIM Chairman	 HON. TEODULFO E. LAOUR Vice Chairman
HON. ENRICO SALCEDO Member	HON. JAY R. PASCUAL Member
 HON. MARIA LOURDES S. GAANE Member	 HON. NADYA B. EMANCIPIACION 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: 0131-16

Date: 2/16/2016

Receiver: Jessamine

From : Barangay Kauswagan, CDO

Subject: BARANGAY RESOLUTION NO. 15, 2016, EARNESTLY REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAG. DE ORO CITY TO DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON JANUARY 29, 2016 AT ABOUT 8:57 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS, LOCATED AT NHA PHASE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Feb 17, 2016

present to laws & rules

HON. YAN LAM LIM
Chairman

HON. DOMETILO C. ACENAS JR.
Vice Chairman

HON. DANTE B. PAJO
1st Member

HON. EDNA M. DAHINO
2nd Member

3rd Member

Ex-Officio Member

Ex-Officio Member

DISSENTING



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro
OFFICE OF THE PUNONG BARANGAY

February 9, 2016

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

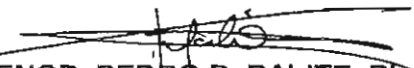
Sir;

Respectfully forwarded to your good office, the attached copy of Resolution No. 16-2016 passed and approved by the Sangguniang Barangay of Kauswagan during the Regular Session on February 1, 2016, held at the Session Hall, Barangay Hall, Kauswagan, Cagayan de Oro City.

Please schedule during the Sangguniang Panlungsod Regular Session said resolution for review and approval.

Thank you.

Very truly yours,


ENGR. PEDRO D. BALITE, Ph.D.
Punong Barangay



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro
OFFICE OF THE SANGGUNIANG BARANGAY

RESOLUTION NO 15-2016
Series of 2016

RESOLUTION EARNESTLY REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAGAYAN DE ORO CITY TO DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON JANUARY 29, 2016 AT ABOUT 8:57 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS, LOCATED AT NHA PHASE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

WHEREAS, on January 29, 2016, at about 8:57 in the morning at Zone 5, the houses owned by the herein list of victims were either partially or totally damaged by fire with an estimated damage of One Million, Three Hundred Twenty Thousand (P1,320,000.00) Pesos;

NO.	NAMES	CATEGOPRY	EXTENT OF DAMAGE	ESTIMATED DAMAGE
1.	LUNGAY, SANTIAGO/ANTONIA	HO	TB	PhP 350,000.00
2.	MANDO, VITALIANA E.	HO	TB	PhPP80,000.00
3.	LUNA, REMEGIO/MYRNA	HO/ND	TB	PhP100,000.00
4.	MALIMIT, LILIA S.	HO	PB	PhP50,000.00
5.	SABANAL, TERESITA B.	HO	PB	PhP600,000.00
6.	PUSPUS, AIZA/ALMENTO, ONIN	SF	TB	PhP80,000.00
7.	PUSPUS, PEDRITA D.	CF	TB	PhP60,00
			TOTAL	PhP 1, 320,000.00

WHEREAS, prior to the release of Barangay Funds to the victims there is a need for the Sangguniang Panlungsod of Cagayan de Oro City to declare the place as a Calamity Area.

WHEREFORE, on motion made Hon. Roy P. Saarenas and duly seconded by Hon. Carlitos O. Pacana, it was.

RESOLVED, as the Sangguniang Barangay of Kauswagan, this City, hereby resolved to request, the Sangguniang Panlungsod of Cagayan de Oro City, to declare part of Zone 5, Kauswagan, this City, a Calamity Area, when on January 29, 2016, at about 8:57 in the morning, the residential houses owned by the above list of victims located at NHA Phase 1, Zone 5, this Barangay, were either partially or totally damaged by fire.

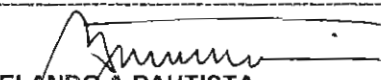
UNANIMOUSLY CARRIED

Punong Barangay:
Sangguniang Barangay Members:

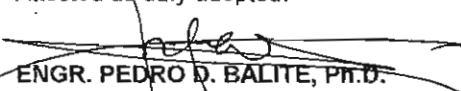
Hon. Pedro D. Balite
Hon. Peter Jason B. Balite
Hon. Roy P. Saarenas
Hon. Artagnan N. Pimentel
Hon. Elnora A. Cahoy
Hon. Christine S. Monforte (SL)
Hon. Haruyoshi C. Bautista
Hon. Carlitos O. Pacana

ADOPTED this 1st day of February 2016 at Barangay Kauswagan, Cagayan de Oro City

I hereby certify to the correctness of the foregoing resolution.


HERMELANDO A. BAUTISTA
Barangay Secretary

Attested as duly adopted:


ENGR. PEDRO D. BALITE, Ph.D.
Punong Barangay

Appendix C

Page 57



**CITY SOCIAL WELFARE AND DEVELOPMENT
DEPARTMENT**

DATE: August 2, 2016

FINAL DISASTER REPORT

**CITY SOCIAL WELFARE AND DEVELOPMENT
Cagayan de Oro City**

RECEIVED

AUG 02 2016 Time **11:35**

Type of Disaster	: Man - Made Disaster
Date/Time of Disaster	: January 29, 2016/ 8:57 a.m.
Place of Occurrence	: NHA – Phase 1, Kauswagan, CDO
Cause of Disaster	: Fire
Estimated Damage	: Php 2,020,000.00
House Totally Damaged	: 3
No. of Families Affected	: 6
No. of Persons Affected	: 27
House Partially Damaged	: 2
No. of Families Affected	: 2
No. of Persons Affected	: 9
Total No. of Totally and Partially Damaged House	: 5
Total No. of Families Affected	: 8
Total No. of Persons Affected	: 36
Total No. of Families Served	: 8
Total No. of Persons Served	: 36
No. of Persons Injured	: none
Missing	: none
No. of Casualty	: none
Services Extended	: Food and materials assistance
Evaluation/Recommendation	: <u>Recommended for financial assistance with a total amount of Php 46,500.00</u>

Prepared by:

JOEMAR JOVILLO

Disaster Response Assistant

Noted by

TEODORO A. SABUGA-A, JR.

Acting CSWD Officer

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

Comm. No.: 0252-16

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: BARANGAY RESOLUTION NO. 29-2016, EARNESTLY REQUESTING THE SANGGUINLANG PANLUNGSOD OF CAGAYAN DE ORO CITY TO DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA WHEN ON APRIL 14, 2016 AT ABOUT 4.40 IN THE MORNING THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS LOCATED AT NHA PAHSE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALY DAMAGED BY FIRE.

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

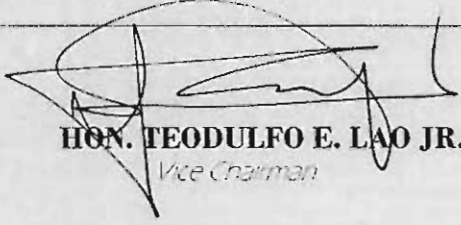
ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-30-18

recommending approval to laws & Rules

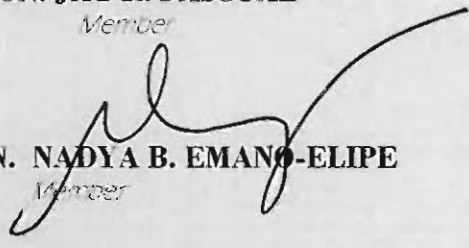

HON. YAN LAM S. LIM
Chairman


HON. TEODULFO E. LAO JR.
Vice Chairman

HON. ENRICO SALCEDO
Member

HON. JAY R. PASCUAL
Member


HON. MARIA LOURDES S. GAANE
Member


HON. NADYA B. EMAMO-ELIPE
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: 0252-16

Date: 4/25/2016

Receiver: Jessamine

From : Barangay Kauswagan, CDO

Subject: BARANGAY RESOLUTION NO 29-2016, EARNESTLY REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAGAYAN DE ORO CITY TO DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON APRIL 14, 2016 AT ABOUT 4:40 IN THE MORNING THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS LOCATED AT NHA PHASE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. YAN LAM LIM
Chairman

HON. DANTE B. PAJO
1st Member

3rd Member

HON. DOMETILO C. ACENAS JR.
Vice Chairman

HON. EDNA M. DAHINO
2nd Member

Ex-Officio Member

Ex-Officio Member

DISSENTING

Appendix C

Page 60



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro
OFFICE OF THE PUNONG BARANGAY

APR 25 2016

0252-16
10.8

April 20, 2016

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

for Mr. Arturo S. De San Miguel

[Signature]

Sir,

Respectfully forwarded to your good office, the attached copy of Resolution No. 29-2016 passed and approved by the Sangguniang Barangay of Kauswagan during the Regular Session on April 18, 2016, held at the Session Hall, Barangay Hall, Kauswagan, Cagayan de Oro City.

Please schedule during the Sangguniang Panlungsod Regular Session said resolution for review and approval.

Thank you.

Very truly yours,

[Signature]
ENGR. PEDRO D. BALITE, Ph.D
Barangay Chairman



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro
OFFICE OF THE SANGGUNIANG BARANGAY

RESOLUTION NO 29-2016
Series of 2016

RESOLUTION EARNESTLY REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAGAYAN DE ORO CITY TO DECLARE PART OF ZONE 5, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON APRIL 14, 2016 AT ABOUT 4:40 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS, LOCATED AT NHA PHASE 1, ZONE 5, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

WHEREAS, on April 14, 2016, at about 4:40 in the morning at Zone 5, the houses owned by the herein list of victims were either partially or totally damaged by fire with an estimated damage of Two Million, Two Hundred Fifty Thousand (P2,250,000.00) Pesos;

NO.	NAMES	NO. OF PERSONS	CATEGOPRY	EXTENT OF DAMAGE	ESTIMATED DAMAGE
1.	GEROZAGA, ANTONIO	4	HO	TB	PhP 500,000.00
2.	MAGNAYE, MARCELINO	3	HO	TB	PhPP300,000.00
3.	PENOLIAD, CARLOS	2	HO	TB	PhP800,000.00
4.	SUMILE, PRESCILA	2	HO/ND	TB	PhP100,000.00
5.	BACUS, THEODORO	2	HO	PB	PhP200,000.00
6.	CANDA, ROTILLO	6	HO	PB	PhP150,000.00
7.	UBAS, POLICARPIO	1	HO	PB	PhP50,000.00
8.	GEROZAGA, NOEL	2	SHARER	TB	Php 50,000.00
9.	SANDIGAN, MIENARD	3	SHARER	TB	Php 50,000.00
10.	AGUSAN, MA. CORAZON	5	SHARER	PB	Php 50,000.00
11.	UBAS, RHYAN	4	SHARER	PB	
12.	TORRES, ALDRIN	4	CARETAKER	TB	Php 50,000.00
				TOTAL	P 2,250,000.00

WHEREAS, prior to the release of Barangay Funds to the victims there is a need for the Sangguniang Panlungsod of Cagayan de Oro City to declare the place as a Calamity Area.

WHEREFORE, on motion made by Hon. Christine S. Monforte and duly seconded by Hon. Carlitos O. Pacana, it was.

RESOLVED, as the Sangguniang Barangay of Kauswagan, this City, hereby resolved to request, the Sangguniang Panlungsod of Cagayan de Oro City, to declare part of Zone 5, Kauswagan, this City, a Calamity Area, when on April 14, 2016, at about 4:40 in the morning, the residential houses owned by the above list of victims located at NHA Phase 1, Zone 5, this Barangay, were either partially or totally damaged by fire.

UNANIMOUSLY CARRIED

Punong Barangay:
Sangguniang Barangay Members:

Hon. Pedro D. Balite
Hon. Peter Jason B. Balite
Hon. Roy P. Saarenas
Hon. Artagnan N. Pimentel
Hon. Elnora A. Cahoy
Hon. Christine S. Monforte
Hon. Haruyoshi C. Bautista (absent)
Hon. Carlitos O. Pacana

ADOPTED this 18th day of April 2016 at Barangay Kauswagan, Cagayan de Oro City

I hereby certify to the correctness of the foregoing resolution.

HERMELANDO A. BAUTISTA
Barangay Secretary

Attested as duly adopted:

ENGR. PEDRO D. BALITE, Ph.D.
Punong Barangay

CITY OF CAGAYAN DE ORO

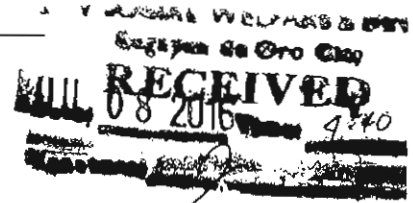
City Hall, Ground Floor, New Building
Tel. No. 858-6325



**CITY SOCIAL WELFARE AND DEVELOPMENT
DEPARTMENT**

DATE: July 08, 2016

FINAL DISASTER REPORT



Type of Disaster	: Man-Made Disaster
Date/Time of Disaster	: April 14, 2016/ 40:00 a.m.
Place of Occurrence	: NHA – Phase 1, CDO
Cause of Disaster	: Fire
Estimated Damage	: Php 2,265,000.00
House Totally Damaged	: 4
No. of Families Affected	: 7
No. of Persons Affected	: 18
House Partially Damaged	: 3
No. of Families Affected	: 4
No. of Persons Affected	: 14
Total No. of Totally and Partially Damaged House	: 7
Total No. of Families Affected	: 11
Total No. of Persons Affected	: 32
Total No. of Families Served	: 11
Total No. of Persons Served	: 32
No. of Persons Injured	: none
Missing	: none
No. of Casualty	: none
Services Extended	: Food and materials assistance
Evaluation/Recommendation	: <u>Recommended for financial assistance with a total amount of Php 63,250.00</u>

Prepared by:

JOEMAR JOVILLE

Disaster Response Assistant

Noted by:

TEODORO A. SABUGA-A, JR.

Acting CSWD Officer

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

Comm. No.: 0931-2015

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: BARANGAY RESOLUTION NO. 61-2015 REQUESTING THE SANGUINIANG PANLUNGSOD OF CAGAYAN DE ORO CITY DECLARE ZONE 2, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON OCTOBER 8, 2015, AT ABOUT 10:30 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIM, LOCATED AT TAMPARONG, ZONE 2, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

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

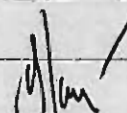
For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 1-20-17

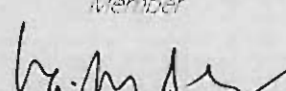
Refer to Comm. on Laws & Rules for approval

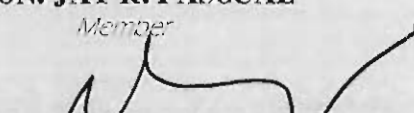

HON. YAN LAM S. LIM
Chairman


HON. TEODULFO E. LAO JR.
Vice Chairman

HON. ENRICO SALCEDO
Member

HON. JAY R. PASCUAL
Member


HON. MARIA LOURDES S. GAANE
Member


HON. NADYA B. EMANO-ELIPE
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: 0931-15

Date: 11/25/2015

Receiver: Jessamine

From : Brgy. Kauswagan, CDO

Subject: RESO. NO. 61-2015, REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAG. DE ORO CITY TO DECLARE PART ZONE-2, KAUSWAGAN, THIS CITY, A CALAMITY AREA WHEN ON OCTOBER 8, 2015, AT ABOUT 1:30 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS, LOCATED AT TAMPARONG, ZONE 2, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: DEC. 01 / 15

REPORTS IN LAW & ORDER

HON. YAN LAM LIM

Chairman

HON. DOMETILO C. ACENAS JR.

Vice Chairman

HON. DANTE B. PAJO

1st Member

HON. EDNA M. DAHINO

2nd Member

3rd Member

Ex-Officio Member

Ex-Officio Member

DISSENTING



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro

OFFICE OF THE PUNONG BARANGAY

Republic of the Philippines

Cagayan de Oro

OFFICE OF THE CITY COUNCIL

NOV 23 2015

11:22

04751-N

ACTION FILED

Date

REMARKS

November 18, 2015

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

Sir,

Respectfully forwarded to your good office, the attached copy of Resolution No. 61-2015 passed and approved by the Sangguniang Barangay of Kauswagan during the Regular Session on October 18, 2015 held at the Session Hall, Barangay Hall, Kauswagan, Cagayan de Oro City.

Please schedule during the Sangguniang Panlungsod Regular Session said resolution for review and approval.

Thank you.

Very truly yours,

ENGR. PEDRO D. BALITE, Ph.D
Barangay Chairman



Republic of the Philippines
Barangay Kauswagan
City of Cagayan de Oro
OFFICE OF THE SANGGUNIANG BARANGAY

RESOLUTION NO 61-2015
Series of 2015

RESOLUTION REQUESTING THE SANGGUNIANG PANLUNGSOD OF CAGAYAN DE ORO CITY TO DECLARE PART OF ZONE 2, KAUSWAGAN, THIS CITY, A CALAMITY AREA, WHEN ON OCTOBER 8, 2015, AT ABOUT 10:30 IN THE MORNING, THE RESIDENTIAL HOUSES OWNED BY THE HEREIN LIST OF VICTIMS, LOCATED AT TAMPARONG, ZONE 2, THIS BARANGAY, WERE TOTALLY OR PARTIALLY DAMAGED BY FIRE.

WHEREAS, on October 8, 2015, at about 10:30 in the morning at Zone 2, the houses owned by the herein list of victims were either partially or totally damaged by fire with an estimated damage of Three Hundred Forty Nine Thousand Seven Hundred (P349,700.00) Pesos;

No.	NAMES	CATEGORY	EXTENT OF DAMAGE	ESTIMATED DAMAGE
1.	BORRES, Isidro/Rosita	H.O.	Totally Burned	P 84,000.00
2.	ALBANO, Roger/Genifel	H.O.	Totally Burned	P 30,000.00
3.	NAVARRO, Roger A./Flordeliz	H.O.	Partially Burned	P 4,000.00
4.	MERONTOS, Edwin/Marylin Gilig	R.F.	Totally Burned	P 48,000.00
5.	QUINTANO, Romer C./Mitchell Batogail	R.F.	Totally Burned	P 6,000.00
6.	REYES, Aries L.	R.F.	Totally Burned	P 85,000.00
7.	PACANA, Alejandro/Catheryn	S.F.	Totally Burned	P 82,700.00
8.	ROCA, Jundre A.	S.F.	Totally Burned	P 10,000.00
			TOTAL	P 349,700.00

WHEREAS, prior to the release of Barangay Funds to the victims there is a need for the Sangguniang Panlungsod of Cagayan de Oro City to declare the place as a Calamity Area.

WHEREFORE, on motion severally made and seconded by the members present, it was.

RESOLVED, as the Sangguniang Barangay of Kauswagan, this City, hereby resolved to request, the Sangguniang Panlungsod of Cagayan de Oro City, to declare part of Zone 2, Kauswagan, this City, a Calamity Area, when on October 8, 2015, at about 10:30 in the morning, the residential houses owned by the above list of victims located at Tamparong, Zone 2, this Barangay, were either partially or totally damaged by fire.

UNANIMOUSLY CARRIED

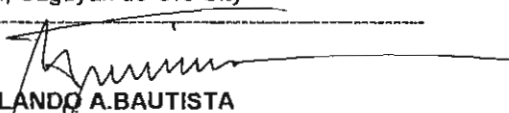
Punong Barangay:

Sangguniang Barangay Members:

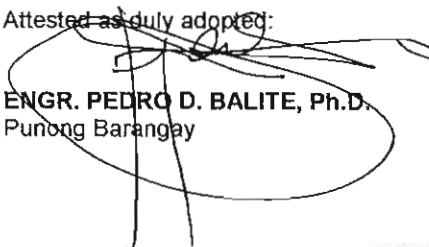
Hon. Pedro D. Balite
Hon. Peter Jason B. Balite
Hon. Roy P. Saarenas
Hon. Artagnan N. Pimentel
Hon. Elnora A. Cahoy
Hon. Christine S. Monforte
Hon. Haruyoshi C. Bautista
Hon. Carlitos O. Pacana

ADOPTED this 18th day of October 2015 at Barangay Kauswagan, Cagayan de Oro City

I hereby certify to the correctness of the foregoing resolution.


HERMELANDO A. BAUTISTA
Barangay Secretary

Attested as duly adopted:


ENGR. PEDRO D. BALITE, Ph.D.
Punong Barangay

Appendix C

Page 67



**CITY SOCIAL WELFARE AND DEVELOPMENT
DEPARTMENT**

DATE: October 21, 2015

FINAL DISASTER REPORT

10/21/15

3:20

Type of Disaster : Man-Made Disaster
Date/Time of Disaster : October 8, 2015/ 10:30 a.m.
Place of Occurrence : Zone 2 Tamparong Kauswagan, CDO
Cause of Disaster : Fire
Estimated Damage : Php 349,700.00
House Totally Damaged : 2
No. of Families Affected : 7
No. of Persons Affected : 30
House Partially Damaged : 1
No. of Families Affected : 1
No. of Persons Affected : 5
Total No. of Totally and Partially Damaged House : 3
Total No. of Families Affected : 8
Total No. of Persons Affected : 35
Total No. of Families Served : 8
Total No. of Persons Served : 35
No. of Persons Injured : none
Missing : none
No. of Casualty : none
Services Extended : Food and materials assistance
Evaluation/Recommendation : Recommended for financial assistance with a total amount of Php 30,250.00

Prepared by:

JERROLD L. VENTIC

Disaster Response Assistant

Noted by:

TEODORO A. SABUGA-A, JR.

Acting CSWD Officer

"THE HEART AND THE CONSCIENCE OF THE CITY OF GOLDEN FRIENDSHIP"

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 for simple subdivision project of National Housing Authority, represented by Engr. Judy A. Fernandez, covering Lot 2, Block 61, Psd-10-043695 with an area of 122 square meters, containing 2 lots, located at Barangay Macabalan, 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: _____

HON. IAN MARK Q. NAGAYA, *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. # 854-1026 / 857-4032 / 857-2258

Communication Number: 2016-307

Date 12/08/2016

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: APPLICATION FOR SIMPLE SUBDIVISION OF NATIONAL HOUSING AUTHORITY (NHA) LOCATED AT MACABALAN, COVERING AN AREA OF 122 SQ.M., CONTAINING 2 LOTS REPRESENTED BY ENGR. JUDY A FERNANDEZ.

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 12-01-2017

the recommending approval

HON. DOMETHIO S. ACENAS, JR.
Chairperson

HON. ENRICO D. SALCEDO
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. REUBEN R. DABA
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DECEMBER 7, 2016

FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR SIMPLE SUBDIVISION OF NATIONAL HOUSING AUTHORITY (NHA) LOCATED AT MACABALAN, COVERING AN AREA OF 122 SQ.M., CONTAINING 2 LOTS REPRESENTED BY ENGR. JUDY A FERNANDEZ.

ACTION: REFER TO COMMITTEE ON SUBDIVISION & 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

DEC 06 2016

CAGAYAN DE ORO HOUSING BOARD

1st Endorsement

December 01, 2016

Respectfully forwarded to the Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO Housing Board on 28 November 2016:

A. Simple Subdivision:

1. Application for Simple Subdivision of National Housing Authority (NHA) located at Macabalan, covering an area of 122 sq.m., containing 2 lots represented by Engr. Judy A. Fernandez. ✓
2. Application for Simple Subdivision of Sps. Pedro A. Tan & Nena A. Tan located at Barangay Patag, covering an area of 308 sq.m., containing 2 lots. ✓

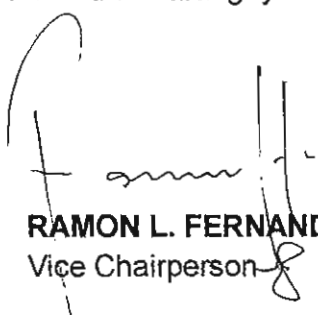
B. PALC:

1. Application for Preliminary Approval and Locational Clearance (PALC) for Development and Expansion of Eternal Gardens Memorial Park-Cagayan de Oro, Inc., located at Barangay Bulua, represented by Ms. Liezl F. Adlawon. ✓

C. Alteration:

1. Application for Alteration of Plan particularly the resizing of lots of Montierra Subdivision located at Barangay Balulang, having an affected area of 33,854 sq.m., represented by its President Mr. Richard D. Lim.
2. Application for Alteration of Plan of La Mirande Trails re: resizing of lots particularly Block 6, lots 1-8, Block 15 lots 1-14 and Block 16 lots 1-26 having a total affected area of 7,207 sq.m. located at Barangay Lumbia.

For favorable approval.


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



FINAL RECOMMENDATION FOR SUBDIVISION APPROVAL

SSA/SA NO. :
PROJECT NO. :
DATE ISSUED : 10-27-2016

NAME OF APPLICANT/DEVELOPER: **Engr. Judy A. Fernandez**
NAME OF PROJECT: Subdivision Plan of **National Housing Authority**
LOCATION: Macabalan, CDO. ADDRESS: Macabalan, Cagayan de Oro City
PROJECT DESCRIPTION APPLICATION: Simple Subdivision approval of lot 2, Blk. 61, Psd-10-043695
with an area of 122 sq. m. containing 2 lots located at Macabalan, this City.
ZONING CLASSIFICATION: High Density Residential Zone (R3)
PURPOSE: Subdivision among co-owners/heirs.

CONDITIONS :

1. The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
2. A Certificate of Registration must be secured from the Housing and Land Use Regulatory Board (HLURB) after the verification of survey returns from the Land Management Sector, DENR;
3. Further subdivision of lot 2, Blk .61, Psd-10-043695 is prohibited without prior approval from the City Government of Cagayan de Oro ;
4. *This approval is exempted from securing License to Sell pursuant to PD 957, Sec. 7 a. (EXEMPT TRANSACTION); with co-owner;*
5. This approval shall be revoked if not registered within a period of (1) one year from the date of issued;
6. Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.

Engr. ISIDRO G. BORJA
City Planning & Development Coordinator

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

October 25, 2016

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

Subject: Application for Simple Subdivision applied by National
Housing Authority represented by Engr. Judy E. Fernandez,
Manager.

Location : Macabalan, Cagayan de Oro City

Enclosure : Plans & other supporting documents.

Remarks : Plan duly signed.


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer

File/trans-borja-nha-macabalan
Code#937

Republic of the Philippines
CITY OF CAGAYAN DE ORO
Department of Engineering & Public Works
Office of the City Engineer

Ref. : Code No. 937
Dated: October 06, 2016

INVESTIGATION/VERIFICATION REPORT

October 12, 2016

Subject : Application for Simple Subdivision applied by National Housing Authority represented by Engr. Judy A. Fernandez, Manager
Inspected by: Ernesto A. Sabit
Location : Macabalan, Cagayan de Oro City

FINDINGS AND OBSERVATIONS :

Per investigation/validation conducted on the above subject, the following are the findings and observations, to wit :

1. That Lot 2, Block 61 (LRC) Psd-10-043695 is situated at NHA Macabalan, this city.
2. That there is an existing residential building within the area.
3. That this lot is along the 10.00m. wide more or less NHA Subdivision Road.

COMMENTS/RECOMMENDATION:

➤ Recommended for Simple Subdivision.

Investigated by :

Ernesto Sabit
Special Agent

Verified Checked by :

Armin Macabalan
Engineer III

Submitted by :

Emilia B. Revilla
Engineer IV
Chief, PDPD

Noted by :

ROLAND M. PACURIBOT
CEED Manager
Acting City Engineer

File/rep-NHA macabalan -sabit
Code#937

APPLICATION FOR APPROVAL
OF A SIMPLE SUBDIVISION

October 3, 2016

Date

THE CITY COUNCIL
Office of the City Council
Cagayan de Oro City

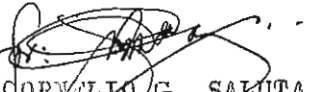


Sir/Mesdames:

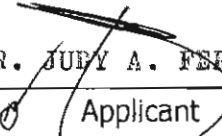
In accordance with Section 4 of PD and its implementing Standard Rules by Executive Order No. 648 dated (February 1981 and R.A 7160 and its implementing rules, I am applying for approval for Development of Simple Subdivision Project having and area of 122 sq. m, containing 2 lots.

Attached herewith are:

1. Six (6) sets of the following duly signed and sealed by a Licensed Architect/Engineer;
 - a) Site Development Plan (schematic plan) showing the proposed layout;
 - b) **Vicinity map** or location plan drawn to scale showing the adjoining circulation network as well as existing facilities and utilities at least 100 meter radius from project boundaries.
2. Two (2) copies of Certified True Copy of Title(s) from the Register of Deeds or photo of title(s) together with the owner's copy for the City Government records authentication (Deed of Sale/**Memorandum of Agreement** if the title is not registered in the name of applicant);
3. Latest Tax Receipt
4. Purpose/Intent;
 - ☐ For Sale
 - ☒ Subdivision among co-owners/heirs
 - ☐ Others, (please specify) _____
5. Present Land Use:
 - ☐ Vacant
 - ☒ With house constructed, type:
 - ☐ Concrete
 - ☒ Mixed
 - ☐ Indigenous
 - ☐ Agricultural


CORNELIO G. SALUTA
Architect/C.E./G.E

Very truly yours,


ENGR. JUBY A. FERNANDEZ
Applicant

Contact: 088-856-8778

c/o NHA, Macabalan, Cag. de Oro
Address

Reg. No. 5249
PTR No. 886308
Date Issue: Jan. 6, 2016
T.I.N: 929-716-110

Res. Cert. No. NHA ID # 52795
Date Issue: _____
Place Issue: _____
T.I.N: 111-064-459

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 Eternal Gardens Memorial Park Cagayan de Oro, Inc., represented by Ms. Leizl F. Adlaon, for Preliminary Approval and Locational Clearance (PALC) of its memorial park, with an area of 43,628 square meters, located at Barangay Bulua, 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: Jan. 12, 2017

→ for inclusion

HON. IAN MARK Q. NAGAYA, Chairman

HON. ZALDY Q. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING

MINUTES OF THE PUBLIC HEARING OF THE PROPOSED AREA FOR EXPANSION OF A GRAVE YARD WITHIN THE EXISTING LOT AREA OF THE ETERNAL GARDEN AT ZONE 4 UPPER/MACAPAGAL DRIVE, BULUA, CAGAYAN DE ORO CITY. HELD AT THE SITE ON OCTOBER 14, 2016 - 3:00 O'CLOCK IN THE AFTERNOON.

Attendance: See Attached

Agenda / Topic Discussed:

Proposed expansion of a Grave Yard within the existing lot area of Eternal Garden at Zone 4 Upper/Macapagal Drive of this Barangay.

On or about 3:00 o'clock in the afternoon October 14, 2016 The Public Hearing was formally opened and convened by Barangay Kagawad, Pacifico M. Luman representative of the Barangay Chairman, Hon. Al P. Legaspi. It was followed by an opened prayer by Barangay Administrator, Ret. Msg Ismael B. Zaragosa.

Then, an Opening Remarks of the Branch Manager of the CDO Eternal Gardens, Ms. Liezl Adlaon. She warmly / heartedly welcome and acknowledge the present of the Top Level Management and Staff of Eternal Gardens, different Chiefs and representatives of the City Government, Elements/Personnel of Police Station 7, COCPO Bulua Police Station, Barangay Officials and Staffs and constituents of Zone 4 upper/ Macapagal drive that were living / residing at the nearby vicinity of the proposed expansion of grave yard within the existing lot area of Eternal Gardens.

Likewise also, Ms. Liezl Adlaon Branch Manager introduced the President Mr. Numeriano Rodrin of the Eternal Gardens as guest speaker of the said public hearing.

Thereby, in toto the President Mr. Numeriano Rodin expressed and urged to the different groups present and attended that the honest desire and noble intention of the eternal Garden was to put up an expansion of a grave yard within the existing lot area of Eternal Garden.

After the proposed project has been introduced to the different groups present and attended. There was a reaction from the constituents. If the water supply used by the different household living / residing near the vicinity will not be affected for a contamination from the grave yard. Another reaction raised up from the groups of City Government present, if there will be facilities for personal necessities at said grave yard area. All these reaction and questioned was brought up during the open forum.

During the open forum Mr. Joey Rivera, VP for Sales and Marketing, Eternal Gardens in his brief deliberation and discussion give assurance to the constituents living / residing near the vicinity of the proposed expansion of a grave yard within the existing lot area of Eternal Garden. That the water supply used by the different household will be safe and protected from any contamination from the coffin of the deceased inside the Tomb being buried at the grave yard for all coffin were sealed from water and air due to air tightness plus covered by metal casket in order to avoid leaks and leakage of any liquid substance or any foreign particles that may go out and going down to earth surface that may cause for contamination.

Furthermore, there will be modern facilities for personal necessities to be constructed at the area for the convenience of the relative, friends, visitors and family and for the public in general.

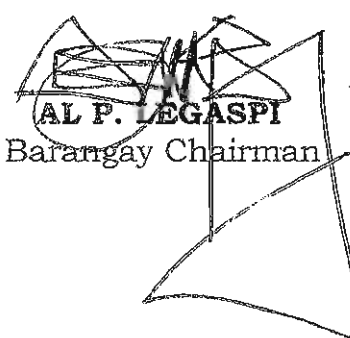
The reactions / questions has satisfactorily addressed and answered by Mr. Rivera during his brief deliberation and discussion in the open forum he continued the public hearing by a parlor games as highlights of the affair and several gave aways were given and benefited by the different groups present and attended the public hearing of Eternal Garden.

Wherefore, for there is no other matter/topic presented to be discussed. Public Hearing was adjourned on or about 5:30 in the afternoon October 14, 2016.

Prepared by:


RET MSG ISMAEL B. ZARAGOSA
Barangay Administrator

Certified Correct:


AL P. LEGASPI
Barangay Chairman



REPUBLIC OF THE PHILIPPINES
City of Cagayan de Oro
BARANGAY BULUA

OFFICE OF THE BARANGAY CHAIRMAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL MEETING OF BULUA
BARANGAY COUNCIL HELD AT THE BARANGAY COUNCIL SESSION HALL ON
OCTOBER 18, 2016 - TUESDAY 9:00 A.M.

Present:

- | | | |
|--------------------------------|---|--------------------|
| 1. Al P. Legaspi | - | Barangay Chairman |
| 2. Pedro P. Legaspi | - | Barangay Kagawad |
| 3. Josep S. Abbu | - | -do- |
| 4. Gil U. Banaag | - | -do- |
| 5. Bernardino V. Tagapulot Jr. | - | -do- |
| 6. Romeo C. Ebarat | - | -do- |
| 7. Pacifico M. Luman | - | -do- |
| 8. Gerardo James L. Sabal | - | -do- |
| 9. Louela G. Glema | - | Barangay Treasurer |
| 10. Leonila G. Maagad | - | Barangay Secretary |

Absent: -None-

Resolution No. 1002-16

A Resolution passed upon request of the ETERNAL GARDEN, Management Zone 4 Upper Macapagal Drive, of this Barangay for the approval to develop an expansion project of grave yard/Memorial Garden with in their area along the vicinity of Macapagal Drive, Bulua, Cagayan de Oro City.

WHEREAS: Accordingly, for Public knowledge and constituent's information and awareness, said expansion project was addressed by a Public Hearing right at the site for development.

WHEREAS: Thus, this public forum was attended by the adjacent residents constituents with in the vicinity, defferent representation of City Government institutions, Member of Bulua Barangay Council and Staff and likewise participated facilitated by the ETERNAL GARDEN, Management.

WHEREFORE: After mature & thorough deliberation on the matter motion moved by Kag. Pacifico M. Luman duly seconded by all Council members present; it was

RESOLVED: As it is hereby resolved to approved a Resolution interposing no objection Granting the ETERNAL GARDEN, Management for the development of their expansion project of a grave yard/ Memorial Garden at the area beside Macapagal drive of this Barangay.

Unanimously approved. Done this 18th day of OCTOBER 2016

I hereby certify to the correctness of the foregoing resolution.

Attest:



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # 654-4026 / 657-4032 / 857-2258

Communication Number: 2016-309

Date: 12/08/2016

Receiver: JESSAMINE

From: CAGAYAN DE ORO HOUSING BOARD

Subject: APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL CLEARANCE (PALC) FOR DEVELOPMENT AND EXPANSION OF ETERNAL GARDENS MEMORIAL PARK-CAGAYAN DE ORO, INC., LOCATED AT BULUA, REPRESENTED BY MS. LIEZL F. ADLON

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: 1-5-17

W. personally approved
[Signature]
HON. DOMETILO C. ACENAS, JR.
Chairperson

[Signature]
HON. JAY R. PASCUAL
Member

[Signature]
HON. REUBEN R. DABA
Member

HON. ENRICO D. SALCEDO
Vice Chairperson

[Signature]
HON. MARIA LOURDES S. GAANE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RANIER JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



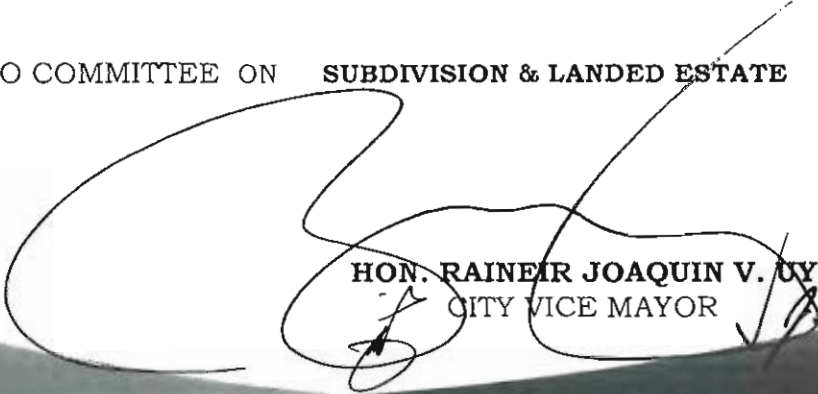
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DECEMBER 7, 2016

FROM: CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND
LOCATIONAL CLEARANCE (PALC) FOR DEVELOPMENT AND EXPANSION OF
ETERNAL GARDENS MEMORIAL PARK-CAGAYAN DE ORO, INC., LOCATED AT
BULUA, REPRESENTED BY MS. LIEZL F. ADLACION

ACTION: REFER TO COMMITTEE ON SUBDIVISION & 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

December 01, 2016

Respectfully forwarded to the Committee Chairperson on Subdivision and Landed Estate, Office of the City Council the enclosed pertinent documents of the following applications after the deliberations of the CdeO. Housing Board on 28 November 2016:

A. Simple Subdivision:

1. Application for Simple Subdivision of National Housing Authority (NHA) located at Macabalan, covering an area of 122 sq.m., containing 2 lots represented by Engr. Judy A. Fernandez. ✓
2. Application for Simple Subdivision of Sps. Pedro A. Tan & Nena A. Tan located at Barangay Patag, covering an area of 308 sq.m., containing 2 lots. ✓

B. PALC:

1. Application for Preliminary Approval and Locational Clearance (PALC) for Development and Expansion of Eternal Gardens Memorial Park-Cagayan de Oro, Inc., located at Barangay Bulua, represented by Ms. Liezl F. Adlawon. ✓

C. Alteration:

1. Application for Alteration of Plan particularly the resizing of lots of Montierra Subdivision located at Barangay Balulang, having an affected area of 33,854 sq.m., represented by its President Mr. Richard D. Lim.
2. Application for Alteration of Plan of La Mirande Trails re: resizing of lots particularly Block 6, lots 1-8, Block 15 lots 1-14 and Block 16 lots 1-26 having a total affected area of 7,207 sq.m. located at Barangay Lumbia.

For favorable approval.


RAMON L. FERNANDEZ
Vice Chairperson



Republic of the Philippines
DEPARTMENT OF HEALTH
REGIONAL OFFICE - X

J. V. Serina Street, Carmen, Cagayan de Oro City
PABX (088) 8587123, (08822) 726476 / 727400 / 8587432 / 8582035/ 8584000 / 8585088



EHS Form 143

INITIAL CLEARANCE

(Public Cemetery / Memorial Park, Private Burial Ground)

Initial Clearance is hereby granted to **ETERNAL GARDENS MEMORIAL PARK-CAGAYAN**

Name of Applicant

DE ORO INC. to proceed with the construction of **MEMORIAL PARK (expansion)** to be located at

Proposed Name

Address

Upper Zone 4, Bulua, Cagayan de Oro City specified herein subject to the following conditions:

1. That the proposed construction shall be in accordance with the approved plans filed with this office and in conformity with the provisions of the IRR of chapter XXI section 8 – Disposal of Dead Person of PD 856.
2. That a Certificate of Completion duly signed by the local building official shall be submitted to this office not later than seven (7) days after completion of the construction for validation as to compliance.
3. That an Operational Clearance shall be issued by this office after submission of the Certificate of Completion. Such shall be the basis for the issuance of Sanitary Permit by the Local Health Office.

Recommending Approval:


ELIEZER A. MALLORCA, CE
Engineer III

Approved:


NIMFA B. TORRIZO, MD, MPH
Director IV

Clearance No.: 17-001
Official Receipt No.: 4130380
Date of Issuance: January 5, 2017
Amount Paid: 2,800.00



Republic of the Philippines
City of Cagayan de Oro

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



7jy32Certification No. 1073-16	Date Issued: August 24, 2016
TIN : 900-759-875	Date Request: August 24, 2016
Name of Applicant: LIEZL E. ADLAON	Name of Lot Owner/s: KINGS CROSS DEVELOPMENT CORP./ GREENHILLS PARK
Address: Cagayan de Oro City	Address: Sarra Blg., J. R. Borja Sts., Cagayan de Oro City
Location of Lot: Bulua, Cagayan de Oro City	
Lot No.: 6002 C-5 ; & 6212-C,	
Title No.: G-155678 & G-156181	Total Lot Area: 45,265 sq. m. (4,666 sq.m. & 40,599 sq.m.)

ZONING CERTIFICATION

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

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

Engr. ISIDRO G. BORJA
City Planning & Development Coordinator

O.R No. 3250046
Amount: 2,163.25
Issued On: 8/26/15
At Cagayan de Oro City



Republic of the Philippines
City of Cagayan de Oro

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



7jy32Certification No. 1072-16	Date Issued: August 24, 2016
TIN : 900-759-875	Date Request: August 24, 2016
Name of Applicant: LIEZL E. ADLAON	Name of Lot Owner/s: KINGS CROSS DEVELOPMENT CORP./ GREENHILLS PARK; TOMAS B. ABAYAN & LITA S. SAGRADO
Address: Cagayan de Oro City	Address: Sarra Blg., J. R. Borja Sts., Cagayan de Oro City
Location of Lot: Bulua, Cagayan de Oro City	
Lot No.: Lot 6570-A-1; Lot 6210, Cad-239; 6211 C-5; 6570 C-3; Lot 23084-J; 23084-K CSD-10- 001208-D; Lot 23084-L, CSD-10-001208-D; Lot 6570-C-4; Lot 6570-C-5; Lot 6570-C-6; Lot 6570-C-2 & Lot 23084-H, CSD-10-001208-D & Lo 6212-C, CSD-10-010152-D	
Title No.: G-156166; G-155657; G-155658; G-156360; G-155692; G-155693; TCT-137-2015001927; G-156345; G-156346; G-156347; G-156359; TCT-137-2013003096 & G-155661	Total Lot Area: 31,138 sq. m. (9,733 sq.m; 9,696 sq.m.; 2,293 sq.m.; 600 sq.m.; 500 sq.m.; 500 sq.m.; 500 sq.m.; 600 sq.m.; 600 sq.m.; 600 sq.m.; 600 sq.m.; 250 sq. m. & 8,235)

ZONING CERTIFICATION

THIS IS TO CERTIFY that the above described property is located within **Medium Density Residential Zone (R2)**, as reflected in the Official Zoning Map duly authenticated by the Housing and Land Use Regulatory Board (HLURB) through Board Resolution No. 798 on the 27th day of November 2006 as per provision in the **City Ordinance No. 10384-2006**.

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

Engr. **ISIDRO G. BORJA**

City Planning & Development Coordinator

O.R No. 3250045
Amount: 1,550.90
Issued On: 8/26/16
At Cagayan de Oro City



REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT
Corrales Avenue, Cagayan de Oro City

CERTIFICATION

Cagayan de Oro City Water District (COWD) hereby issues this Certification to ETERNAL GARDENS MEMORIAL PARK – CAGAYAN DE ORO INC. (Greenhills Park) property located at Upper Zone 4, Bulua, Cagayan de Oro City. This certificate is issued to signify no objection to the existing site provided that the proponent shall comply with the following conditions/ requirements:

1. That the existing site should be planted with several number of deep – rooting trees to further help contain seepage within the environs of the memorial park;
2. That back-fill soil should be properly compacted;
3. That a minimum of one (1) meter of properly compacted subsoil below the bottom of the burial pit be maintained (base be at least one (1) meter above solid rock);
4. That COWD be furnished with a copy of the Geo Hazard Identification Report, Environmental Compliance Certificate (ECC) from DENR together with the proponent's Initial Environmental Examination Report/Checklist;
5. That the designed vault bottom thickness be minimum of two (2) inches to ensure no interference of decomposition products to the surrounding soil; and
6. That COWD can be allowed to initiate inspection/monitoring at the site anytime without prior notice to verify adherence to the conditions cited in this Certification.

This Certification shall continue to be valid upon compliance with the condition imposed.

Issued this 10th day of November 2016, at the City of Cagayan de Oro, Philippines, per request from Ms. Liezl F. Adlaon, Branch Manager of Eternal Gardens Memorial Park – Cagayan de Oro Inc. for the purpose of securing a Development Permit

RACHEL M. BEJA
General Manager

“WATER IS LIFE... DON'T WASTE IT”
TEL. NOS. 726248 • 728359 • 8564509 • 8564373 • TEL/FAX 722705



Republic of the Philippines
Office of the President
HOUSING AND URBAN DEVELOPMENT COORDINATION COUNCIL
HOUSING AND LAND USE REGULATORY BOARD
Northern Mindanao Region (NMR)

HLURB Certification No. TPZ-ZC-16-054(NMR10)
Application No. TPZ-ZC-16-054(NMR10)

ZONING CERTIFICATION

This is to certify that seven (7) parcels of land situated at Upper Zone 4, Bulua, Cagayan de Oro City covering an area of 1.2139 hectares is proposed for Memorial Park, specifically identified as follows:

Registered Owner	Lot Number	OCT/TCT/ Tax Dec. No.	Area Per TCT (Ha.)	Area applied For Zoning	Zoning Classification
Kings Cross Development Corp.	Lot 6212-C	OCT no. 2010000019	0.8235	0.3135	Parks and Other Recreational Zone (PRZ)/Medium Density Residential Zone (R2)
King's Cross Development Corp.	Lot 6210	TCT No. 106620	0.9696	0.6782	Medium Density Residential Zone (R2)
Kings Cross Development Corp.	Lot 23084-J	TCT No. 137- 2015000830	0.0500	0.0500	Medium Density Residential Zone (R2)
Kings Cross Development Corp.	Lot 23084-K	TCT No. 137- 2015000820	0.0500	0.0500	Medium Density Residential Zone (R2)
Kings Cross Development Corp.	Lot 23084-L	TCT No. 137- 20150001927	0.0500	0.0500	Medium Density Residential Zone (R2)
Kings Cross Development Corp.	Lot 23084-H	TCT No. 137- 2015003096	0.0250	0.0250	Medium Density Residential Zone (R2)
Kings Cross Development Corp.	Lot 6002	OCT No. 431	0.4666	0.0472	Parks and Other Recreational Zone (PRZ)
TOTAL			2.4347	1.2139	

The above described landholdings are zoned for use specified in the above table per approved **Comprehensive Land Use Plan/Zoning Ordinance No. 10384-2006** of Cagayan de Oro and approved by Housing and Land Use Regulatory Board through **Board Resolution No. 798** dated November 27, 2006 in accordance with pertinent issuances;.

Further, the proposed project:

(X) Non-conforming use per approved land use plan and/or Zoning Ordinance

This certification is issued upon the request of Ms. Liezl F. Adlaon, for whatever purpose this may serve.

Given this 9th day of November 2016 of Cagayan de Oro City, Philippines.

CHARITO A. RAAGAS
Regional Director

NOTE:

1. This certification shall not be construed as a Locational Clearance/Certificate of Zoning Conformance/Development Permit or License to Sell; and
2. This shall not be construed as a certification as to the ownership by the applicant of the above listed parcel of land

Paid Under O.R. No.:3558501
Amount Paid: Php 3,141.22
Date paid: 11-02-16
Paid doc. Stamp: Php 15.00

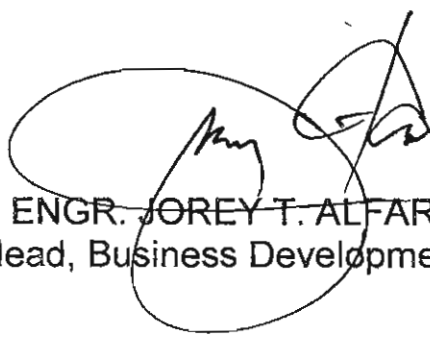


CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **BARANGAY BULUA**, Cagayan de Oro City, the site of your proposed **Project: ETERNAL GARDENS MEMORIAL PARK** located at **Barangay Bulua, Cagayan de Oro City**, is within the franchise area of the **CAGAYAN ELECTRIC POWER AND LIGHT CO., INC. (CEPALCO)** and that CEPALCO is willing to extend its distribution lines to the unserved portion of the said Barangay, subject to the existing and applicable government laws, rules and regulations as well as company policies and requirements.

Issued this 18th day of November 2016 in CAGAYAN DE ORO CITY, upon request of **LIEZL F. ADLAON, Branch Manager, Eternal Gardens Memorial Park**, for whatever purpose this certification may serve.


ENGR. JOREY T. ALFARO, PME
Head, Business Development Dept.



CITY HEALTH DEPARTMENT
OFFICE OF THE CITY HEALTH OFFICER
A. Hayes St., Cagayan de Oro City



ENVIRONMENTAL SANITATION DIVISION

SITE CLEARANCE

TO WHOM IT MAY CONCERN:

SITE CLEARANCE is hereby granted to **ETERNAL GARDENS MEMORIAL PARK** (Previously Greenhills Memorial Park) located at Zone 4, Upper Macapagal Drive (fronting ABS-CBN Satellite), Bulua, Cagayan de Oro City, after having been verified and evaluated that the area is vacant 50,159sq.mtrs. on the proposed expansion and that structure and activities performed within, will not cause hazard to the public.

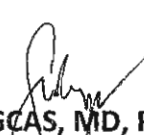
This certifies that the area is suitable for the proposed project since it is only an expansion subject to the conditions and restrictions set-out in the implementing rules and regulations of the Code and Sanitation Standard of the Philippines (PD 856) under the Department of Health and related agencies, however is not precluded from re-evaluating, adding, removing and correcting any deficiencies or errors that maybe found after the issuance of this clearance.

This certifies further that the City Health Office Environmental Sanitation Division or Multi partite Team can initiate and on the spot monitoring, evaluation and inspection anytime without prior notice.

Issued at City Health Office, Cagayan de Oro City, this 15th day of December 2016, City of Cagayan de Oro, Philippines.

Inspected by:


MICHELLE C. MUNDO
Sanitation Inspector II


FE C. BONGCAS, MD, FPAMS, FPSMSI
City Government Department Head II
City Health Office



Republic of the Philippines
Department of Environment and Natural Resources
NATIONAL WATER RESOURCES BOARD

November 22, 2016

Eternal Gardens Memorial Park–Cagayan de Oro Inc.
c/o Numeriano B. Rodrin
Greenhills Park
2113 Chino Roces Avenue Corner
dela Rosa St., Brgy. Pio del Pilar,
Makati City

Dear Sir:

This is with reference to your request for a certification of groundwater table depth in the area of Zone 4, Bulua, Cagayan de Oro City where the proposed 173,318 square meter **Greenhills Park** will be located.

In this connection, please be informed that based on the inspection/investigation conducted by the Monitoring and Enforcement Division Staff of this Board, the water table depth in the concerned area conforms to the minimum allowable **4.50** meters below ground surface (mbgs).

This certification is being issued without prejudice to the applicable provisions of the National Building Code, the Sanitation Code, the Water Code of the Philippines and other pertinent laws, rules and regulations.

Very truly yours,

Dr. SEVILLO D. DAVID, Jr., CESO III
Executive Director

MED/dcg

8TH Floor NIA Bldg., EDSA, Diliman, Quezon City, PHILIPPINES 1100
Tel. (63.2)9282365, (63.2)9202775, (63.2)9202693, Fax (63.2)9202641, (63.2)9202834
www.nwr.gov.ph



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Office of the Regional Director
Region-10, Macabalan, Cagayan de Oro City

September 16, 2016



MR. NUMERIANO B. RODRIN

President & COO

ETERNAL GARDENS MEMORIAL PARK

CAGAYAN DE ORO, INC (GREENHILLS PARK)

Upper Zone 4, Bulua, Cagayan de Oro City

Dear Mr. Rodrin:

This refers to your request to change the name of the Environmental Compliance Certificate (ECC) of King's Cross Memorial Park bearing the code 98-ECC-INF/MP-1043-1373 to Eternal Gardens Memorial Park-Cagayan de Oro Inc. (Greenhills Park) and to amend Condition No. 1 of your ECC located at Upper Zone 4, Bulua, Cagayan de Oro City.

After due evaluation and finding your papers in order, this Office has decided to grant your request. As such, all records relative to the said project shall now be under the name of **ETERNAL GARDENS MEMORIAL PARK-CAGAYAN DE ORO INC. (GREENHILLS PARK)**

Further, Condition No. 1 of your ECC is hereby amended and shall now read:

" That this Certificate shall cover the memorial park with the following major components within the 17.818 hectares property located at Upper Zone 4; Bulua, Cagayan de Oro City:

➤ Lawn Lots	➤ Family Estate
➤ Columbarium	➤ Greenhills Chapels
➤ Administration Building	➤ Crematorium
➤ Parking spaces	

Moreover, the condition below will be an addendum to the issued ECC Conditions:

"The proponent shall submit a Compliance Monitoring Report (CMR) semi-annually to EMB Regional Office;"

Please be informed , that we will be monitoring your project regularly to ensure compliance to the stipulations in the ECC. Non-compliance thereof shall be ground for automatic revocation/cancellation of ECC without prejudice to the imposition of penalty.

We hope this satisfies your request.

Very truly yours,

DR. SABDULLAH C. ABUBACAR, CESO IV
Regional Director

Change Name Fee: Ph.P. 300.00
Amendment Fee: Ph.P. 1,200
O.R. No. 6713745
Dated: 9/16/16

Telefax: (08822) 8569362 Tel. No. (08822) 8569303

Email Address: er.region10@gmail.com Website: www.emb.gov.ph/region10

Save the Ozone Layer

Appendix E Page 92



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
November 17, 2016

Respectfully forwarded to **Cagayan de Oro City Housing Board**, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance for development and expansion of **Eternal Gardens Memorial Park- Cagayan de Oro, Inc.** represented by Mrs. Lielz F. Adlawon, located at Bulua this City. Recommending for approval.

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

RECEIVED
SHELTER AND HOUSING DEVELOPMENT
MULTI-SECTORAL TASK FORCE
DATE 11/17/16 10:45 am



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 & 857-2264
857-3390



PALC NO. _____
APPLICATION NO. _____
DATE ISSUED: 11-17-2016

**PRELIMINARY APPROVAL &
LOCATIONAL CLEARANCE**

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

NAME OF APPLICANT/DEVELOPER:
Liezl F. Adlaon

NAME OF PROJECT:
Eternal Gardens Memorial Park-
Cagayan de Oro, Inc.

ADDRESS AND TEL. NO.:
Upper Zone 4, Bulua
Cagayan de Oro City
Cel. No. 09478935707

AREA AND LOCATION:
43,628 sq.m.
Brgy. Bulua, Cagayan de Oro City

RIGHT OVER LAND
Portion of TCT Nos.

PROJECT CLASSIFICATION:
Memorial Park

BASIS FOR CLEARANCE :
Pertaining provisions of Zoning Ordinance 2006
and other related City Ordinances.

SITE ZONING CLASSIFICATION :
Medium Density Residential Zone (R2)

DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS:
Residential

EVALUATION OF FACTS:
*Pursuant to the implementing rules and regulations of Memorial Park and Section 458(a)(2)(x) of
R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.*

RECOMMENDATION FOR APPROVAL:
Recommended for Preliminary Approval and Locational Clearance.

CONDITIONS:

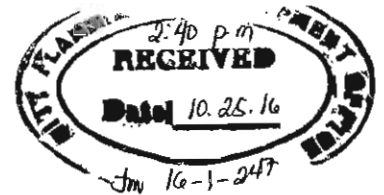
1. All conditions stipulated herein form part of DECISION and are subject to monitoring;
2. Non-compliance therewith shall be a cause for cancellation or legal action and disapproval of development permit;
3. This clearance does not exempt the project from pertinent requirements from line agencies;
4. Approved preliminary plans must be essentially the same as final size development plan;
5. Any misrepresentation or material falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
6. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
7. Secure Social Acceptability duly approved by the City Mayor.
8. Secure Environmental Compliance Certificate (ECC) from Department of Environment and Natural Resources;
9. Provision for rainharvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent of 0.01 cu.m./sq.m. of gross applied area;
10. Considered on the plan the provision of BP 344 the Accessibility Law and the Magna Carta for disabled persons (RA 7277);
11. Secure lot certification of the project in conformity with proper setback of road widening from DPWH.
12. The application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of Memorial Park and Cemeteries in HLURB 2000;
13. The certified true copy of title from Register of Deeds of the applied area shall be secure in Development Permit application.
14. Remarks from the City Engineering Office in transmittal dated November 8, 2016 shall be considered upon development permit application. (see attached document).

APPLICATION FOR PRELIMINARY APPROVAL AND LOCATIONAL
CLEARANCE FOR MEMORIAL PARK/CEMETERY

OCTOBER 25, 2016

Date

THE CITY PLANNING COORDINATOR (CGDH II)
City Planning & Development Office
Cagayan de Oro City



Sir/Madam,

In accordance with Article IV, Section 5.a) of Executive Order No. 648 and its implementing Standards and Guidelines dated 07 February 1981, I am applying for Preliminary Approval/Locational Clearance of a Memorial Park/Cemetery Project having an area of 43, 628 square meters, containing 14, 125 plots.

Attached hereto are:

- 1) Six (6) sets of the following documents signed by a License Architect/Engineer:
 - a. Site Development plan showing the proposed lay-out (Schematic Plan)
 - b. Vicinity Map with a minimum of one (1) km. radius from the periphery of the project showing the relationship of the proposed project to existing community facilities such as churches, school, markets, hospitals, transportation lines, drugstores, etc.
 - c. Survey plans of lot(s) as described in TCT(s)
- 2) Certified True Copy of Title(s) and Tax Declaration(s)
- 3) If the Land is an agriculture / pasture land planted to rice and corn, a certificate of non-tenancy from Ministry of Agrarian Reform and / or Affidavit of Waiver of Tenants.
- 4) Barangay Resolution of social acceptability.

Very truly yours,


DIEZEL F. ADLAON
Applicant

Address :

UPPER ZONE, 4, BULUA,
CAGAYAN DE ORO CITY

Telephone No.

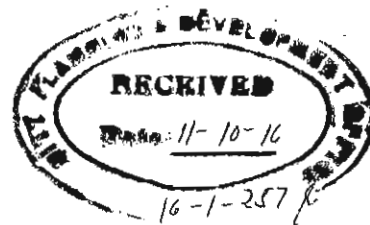
(088) 858-9318 / 0947-8935707

Subscribe and Sworn to before me this 25 day of 2016 20. Affiant exhibiting his/her Residence Certificate No. _____ issued at _____ on _____

WITNESS MY HAND AND SEAL.

Doc. No. 568
Page No. 114
Book No. 420
Series of 2016


MACDON M. AGUS
NOTARY PUBLIC
UNITED STATES OF AMERICA
OCT 25 2016
PTR NO. 123456789
IBP NO. 123456789
ROLL NO. 123456789
CAGAYAN DE ORO CITY



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

November 8, 2016

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

Subject: Technical Evaluation re: application for Preliminary Approval and Locational Clearance (PALC) of **ETERNAL GARDENS MEMORIAL PARK CORPORATION**, represented by its Branch Manager, Liezl F. Adlawon.

Location : Bulua, Cagayan de Oro City

Enclosure : Plans & other supporting documents .

Remarks : Plans duly signed & evaluated as to technical aspects. The following shall be considered upon Development Permit application to wit :

- Secure lot certification from this office and DPWH-X pertaining to the applied area whether it is affected or not by any future development of the city;
- That road right of way limit shall be indicated on road lay-out plan;
- Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.


ROLANDO M. PACURIBOT
CEED Manager
Acting City Engineer

File/trans-borja-eternal gardens (palc)
code#