



18th CITY COUNCIL

Cagayan de Oro

AGENDA



95th Regular Session
Monday / September 10, 2018
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



**cagayan
de Oro**
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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



September 7, 2018

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **95th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 10 September 2018 at 2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

First District

Second District

HON. ZALDY O. OCON
CITY COUNCILOR

HON. NADYA EMANO-ELIPE
CITY COUNCILOR

HON. LORDAN G. SUAN
CITY COUNCILOR

HON. MARIA LOURDES S. GAANE
CITY COUNCILOR

HON. EDNA M. DAHINO
CITY COUNCILOR

HON. DOMETILO C. ACENAS JR.
CITY COUNCILOR

HON. JAY R. PASCUAL
CITY COUNCILOR

HON. IAN MARK Q. NACAYA
CITY COUNCILOR

HON. ROMEO V. CALIZO
CITY COUNCILOR

HON. LEON D. GAN JR.
CITY COUNCILOR

HON. GEORGE S. GOKING
CITY COUNCILOR

HON. TEODULFO E. LAO JR.
CITY COUNCILOR

HON. ANNIE Y. DABA
CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR

HON. REUBEN R. DABA
CITY COUNCILOR

HON. ENRICO D. SALCEDO
CITY COUNCILOR

Ex-Officio Members

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

HON. JOHN MICHAEL L. SENO
CITY COUNCILOR
CITY SK FEDERATION PRESIDENT

**AGENDA OF THE 95TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 10 SEPTEMBER 2018**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER
- B. INVOCATION BY HONORABLE CITY COUNCILOR MARIA LOURDES S. GAANE
- C. SINGING OF THE NATIONAL ANTHEM
- D. SINGING OF THE CAGAYAN DE ORO MARCH
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY SECRETARY
- F. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON SEPTEMBER 3, 2018
(SEE APPENDIX "A" / Pages 1-11)
- G. SPECIAL REPORT:
- H. AGENDA PROPER:
- 1) **PROPOSED RESOLUTION NO. 2018-197** - returning to the Barangay Council of **Barangay No. 2**, this City, its Ordinance No. 01, Series of 2018, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "B" / Pages 12-20)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 30, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 01, Series of 2018 of Barangay No. 2
- Certified Statement of Income
- Actual Income and Expenditure CY2016
- Actual and Estimated Income & Expenditures CY 2017
- Income and Expenditure Estimates CY 2018
- Major Final Output (MFO)
- Barangay Expenditure Program
- Personnel Schedule
- Summary-General Services –Job Order
- Statement Statutory and Contractual Obligations
- Annual Procurement Program
- 2018 Annual Investment Plan
- Resolution No. 03 of Barangay Development Council
- Program of Works

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO JR, VICE CHAIR
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 2) A. PROPOSED RESOLUTION NO. 2018-198** - returning to the Barangay Council of **Barangay No. 37**, this City, its Ordinance No. 02-2-2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "C" / Pages 21-28)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 30. 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 02-2-2018 of Barangay No. 37
- Supplemental Budget No. 1 CY2018
- Certification issued by the City Accountant (funds are available)
- Computation of Actual Income and Actual Expenses 2017
- Resolution No. 004-s-2018, series of 2018 of Office of the Sangguniang Kabataan (SK)
- Summary General Services-Job Order
- CY 2018 Supplemental AIP
- Annual Procurement Program
- GAD Program of Work

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO JR, VICE CHAIR
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- B. PROPOSED RESOLUTION NO. 2018-199** - returning to the Barangay Council of **Nazareth**, this City, its Ordinance No. 02, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "D" / Pages 29-36)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 31. 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 02, Series of 2018 of Barangay Nazareth
- Supplemental Budget No. 1 CY2018
- Resolution No. 03 Series of 2018 of Office of the Sangguniang Kabataan (SK)
- Certification issued by the City Accountant (funds are available)
- Computation of Actual Income and Actual Expenses
- Summary General Services-Job Order
- CY 2018 Supplemental AIP
- Annual Procurement Program
- Program Design –Health Program

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO JR, VICE CHAIR
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- C. PROPOSED RESOLUTION NO. 2018-200** - returning to the Barangay Council of **Pagatpat**, this City, its Ordinance No. 002, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "E" / Pages 37-45)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 30, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 002, Series of 2018 of Barangay Pagatpat
- Supplemental Budget No. 1 CY2018
- Summary Job Order (Honoraria)
- Differential Claim
- Certification issued by the City Accountant (funds are available)
- CY 2018 Supplemental AIP
- Computation of Actual Income and Actual Expenses 2017
- Certification issued by the Office of the Sangguniang Barangay

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO JR, VICE CHAIR
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

D. PROPOSED RESOLUTION NO. 2018-201 - returning to the Barangay Council of **San Simon**, this City, its Ordinance No. 001, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "F" / Pages 46-53)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 31, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 001, Series of 2018 of Barangay San Simon
- Supplemental Budget No. 1 CY2018
- Certification issued by the City Accountant (funds are available)
- Supplemental Procurement Program
- Summary-General Services-Job Order
- CY 2018 Supplemental AIP
- Resolution No. 01, Series of 2018 of Barangay San Simon

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO JR, VICE CHAIR
- COUNCILOR LEON D. GAN, JR., EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

3) PROPOSED RESOLUTION NO. 2018-202 - authorizing Mr. Teodoro A. Sabuga-a, Jr., Acting City Administrator, as one of the official signatories for any transaction of the City Government with the City's Depository Banks.

(SEE APPENDIX "G" / Pages 54-58)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated August 31, 2018
- Letter of the City Mayor Oscar S. Moreno dated January 23, 2018
- Memorandum No. 0002A-18 of the City Mayor (Designation as Acting City Administrator)

COMMITTEE SPONSOR/S:

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

4) PROPOSED RESOLUTION NO. 2018-203 - endorsing to the Land Transportation Franchising and Regulatory Board (LTFRB) the application of the

Oro Transport Service Cooperative to operate public utility vehicles along the developmental route: Opol to Bugo thru the coastal road.

(SEE APPENDIX "H" / Pages 59-62)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated August 31, 2018
- General Assembly Resolution of Oro Transport Service Cooperative

COMMITTEE SPONSOR/S:

COMMITTEE ON **PUBLIC UTILITIES**

-

COUNCILOR TEODULFO E. LAO, JR., CHAIRPERSON

-

COUNCILOR ROMEO V. CALIZO, VICE CHAIR

-

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 5) PROPOSED ORDINANCE NO. 2018-138** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Understanding (MOU) with the Cagayan de Oro Water District (COWD), represented by its Acting General Manager, Engr. Bienvenido V. Batar Jr.; the Butay-Eba-Macopa Higaonon Farmers Association (BUEMAHIFA), represented by its President, Cresente A. Padrigano; and the Barangay Council of Dansolihon, represented by Punong Barangay Gilbert D. Nacalaban, all this City, covering the implementation of the Bamboo Propagation, a COWD's Forge Partnership with Indigenous People Project in Barangay Dansolihon, this City, under the terms and conditions stipulated therein.
(SEE APPENDIX "I" / Pages 63-72)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated February 12, 2018
- Letter of the City Mayor Oscar S. Moreno dated February 7, 2018
- Endorsement of the City Legal Office dated February 2, 2018
- Endorsement of CLENRO dated January 31, 2018
- Letter of the Cagayan de Oro water District dated January 23, 2018
- Draft MOU

COMMITTEE SPONSOR/S:

COMMITTEE ON **ENVIRONMENT AND NATURAL RESOURCES**

-

COUNCILOR ZALDY O. OCON, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 6) PROPOSED ORDINANCE NO. 2018-139** - appropriating the sum of ₱22,000,000.00 from the lumpsum "Continuing Appropriation CY 2017, Non-Office: Economic Services Sector-Infrastructure Projects/Programs-CEED Projects/ICT Equipment" to be made available for the herein specified items, to wit:

A. Infrastructure

Particulars	Amount
• Repair & Rehabilitation of Puerto Market (Additional)	₱13,500,000.00
• Kiosk/Collectors Booth, Cogon Public Market	800,000.00
• Renovation of Cogon Public Market Admin Office	1,120,000.00
• Repainting (Interior) of Cogon Public Market	700,000.00

B. Procurement of:

• CCTV (1 Lot)	2,130,000.00
• Computerization (1 Lot)	2,200,000.00

• Handheld radios, Radio Base with Antennas	250,000.00
• Industrial Fans	550,000.00
• Lighting and Fixtures	450,000.00
• Wiring and Accessories for Industrial Fan & Lighting	300,000.00

(SEE APPENDIX "J" / Pages 73-83)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy
- Letter of the City Mayor Oscar S. Moreno dated August 30, 2018
- Certificate of Availability of Funds (CAF# 124-2018) issued on August 16, 2018
- Endorsement of the Local Finance Committee dated August 29, 2018
- Letter of the CEED Officer-In-Charge dated July 17, 2018
- Work Program (CY 2017)

COMMITTEE SPONSOR/S:

COMMITTEE ON ECONOMIC ENTERPRISES	-	COUNCILOR IAN MARK Q. NACAYA., CHAIRPERSON
COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON

- 7) PROPOSED ORDINANCE NO. 2018-140** – approving the application of Xavier University-Cagayan de Oro City, represented by Mr. Sustines C. Magallanes, for Preliminary Approval and Locational Clearance (PALC) of El Gaucho Resettlement Project, with an area of 41,670.93 square meters, located in Barangay Bugo, this City, subject to the herein conditions, which shall be complied with upon its Development Permit (DP) Application.

(SEE APPENDIX "K" / Pages 84-100)

Document/s on file:

- Endorsement of City Vice Mayor Raineir Joaquin V. Uy dated July 05, 2018
- Endorsement of City Housing Board. dated June 28, 2018
- Endorsement of City Planning & Devt Office dated May 28, 2018
- Final Recommendation for PALC
- Technical Evaluation of the City Engineer's Office dated May 23, 2018
- Application for PALC
- Transfer Certificate of Titles
- Subdivision Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON SUBDIVISION AND LANDED ESTATE	-	COUNCILOR DOMETILO C. ACENAS, JR., CHAIRPERSON
COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
	-	COUNCILOR ZALDY O. OCON, VICE CHAIR

- 8) PROPOSED RESOLUTION NO. 2018-204** - expressing the City's deepest sympathy and condolences to the bereaved family of the late Table Tennis Olympian Ian "Yanyan" Nietes Lariba, for her untimely demise.

Proponent – Councilor Ian Mark Q. Nacaya

COMMITTEE SPONSOR/S:

COMMITTEE ON LAWS AND RULES	-	COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
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**MINUTES OF THE 94TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 3 SEPTEMBER 2018**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:35 P.M.

The members present were the following:

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

First District:

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

Second District:

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

Ex-officio Members:

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

On Leave:

- City Councilor **DOMETILO C. ACENAS, JR.** (*Sick Leave*)

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

A. ON MINUTES OF THE 93RD REGULAR SESSION ON AUGUST 20, 2018

MOTION NO. 23829-2018

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 93RD REGULAR SESSION ON AUGUST 20, 2018, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, Teodulfo E. Lao, Jr., John Michael L. Seno, George S. Goking & Romeo V. Calizo, UNANIMOUSLY CARRIED.

MOTION NO. 23830-2018

MOTION TO APPROVE THE MINUTES OF THE 93RD REGULAR SESSION ON AUGUST 20, 2018

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

B. ON SPECIAL REPORT

- i. Councilor Lordan G. Suan reported about the desire of the student leaders of Xavier University to have a dialogue with the City Councilors so they can directly air their concerns to the local government leaders, among other things.

Action taken: The report was referred to the Oro Youth Council for appropriate action.

- ii. Councilor Yan Lam S. Lim reported that beneficiaries of the Piso-Piso Program have been given land titles thereby emancipating them from fear of being evicted from their home lots, among other things.

Action taken: The body noted the report.

- iii. Councilors Ian Mark Q. Nacaya and George S. Goking reported about the Go Negosyo Program of the Department of Trade and Industry which can be availed by local small and medium scale entrepreneurs, among other things.

Action taken: The body adopted Resolution No. 13055-2018.

- iv. Councilor Teodulfo E. Lao, Jr. reported about the decision of the Supreme Court on the petition they filed regarding the Build-Operate-Transfer Contract between the City Government of Cagayan de Oro and Mega Farm covering the redevelopment of Agora Market, among other things.

Action taken: The report was referred to the Committee on Economic Enterprises for appropriate action

C. ON MINUTES OF THE 94TH REGULAR SESSION ON SEPTEMBER 3, 2018

ORDINANCE NO. 13495-2018

AN ORDINANCE AMENDING ORDINANCE NO. 13290-2017, ENTITLED: "AN ORDINANCE CHANGING THE NOMENCLATURE OF THE POSITION: "CITY GOVERNMENT DEPARTMENT HEAD II" (SALARY GRADE 26 – ITEM #1) IN THE PLANTILLA OF PERSONNEL OF THE J.R. BORJA GENERAL HOSPITAL TO "CHIEF OF HOSPITAL III (SALARY GRADE 26-ITEM# 1)", THE FUNDS NECESSARY FOR THE SALARY, RATA, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ALLOCATION OF THE FORMER POSITION, WHICH IS HEREBY DEEMED ABOLISHED", SO AS TO ADD ANOTHER SECTION THEREIN PROVIDING FOR THE QUALIFICATION STANDARDS OF THE SAID POSITION, PURSUANT TO CIVIL SERVICE COMMISSION (CSC) RESOLUTION NO. 1701009C

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

MOTION NO. 23831-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13495-2018**

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

ORDINANCE NO. 13496-2018

AN ORDINANCE APPROPRIATING THE SUM OF ₱469,221.48 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN UNFILLED VACANT POSITIONS" IN THE 2018 ANNUAL BUDGET OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES- TERMINAL LEAVE BENEFITS" TO COVER PAYMENT OF THE TERMINAL LEAVE PAY OF DR. GERVACIA M. KIONISALA, FORMER MEDICAL OFFICER III OF THE SAID HOSPITAL, WHO RETIRED FROM GOVERNMENT SERVICE LAST OCTOBER 3, 2015

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

MOTION NO. 23832-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13496-2018**

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

RESOLUTION NO. 13048-2018

RESOLUTION DECLARING PORTIONS OF ST. JOHN (DISTRICT 1), SAN VICENTE FERRER GREEN ISLAND (DISTRICT 3), AND D.S. ABEJO STREET (DISTRICT 2), ALL OF BARANGAY PUNTOD, THIS CITY, AS CALAMITY AREAS DUE TO THE FIRE THAT OCCURRED THEREAT ON MARCH 5, 2018, MARCH 10, 2018, AND MARCH 19, 2018, RESPECTIVELY, PER FINAL DISASTER REPORTS SUBMITTED BY THE CITY SOCIAL WELFARE & DEVELOPMENT DEPARTMENT AND THE FIRE INCIDENT CERTIFICATION ISSUED BY THE OFFICE OF THE DISTRICT FIRE MARSHAL

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

MOTION NO. 23833-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13048-2018**

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

RESOLUTION NO. 13049-2018

RESOLUTION EARNESTLY REQUESTING HONORABLE SENATOR JUAN MIGUEL ZUBIRI TO ALLOCATE ADDITIONAL FUNDS FOR THE COMPLETION OF THE FLOOD CONTROL PROJECT AT CUGMAN RIVER, SITIO BALOY, BARANGAY TABLON, CAGAYAN DE ORO CITY

Proponent: Councilor Zaldy O. Ocon

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

RESOLUTION NO. 13050-2018

RESOLUTION EARNESTLY REQUESTING HONORABLE SENATOR AQUILINO MARTIN DE LA LLANA PIMENTEL III TO ALLOCATE ADDITIONAL FUNDS FOR THE COMPLETION OF THE FLOOD CONTROL PROJECT AT CUGMAN RIVER, SITIO BALOY, BARANGAY TABLON, CAGAYAN DE ORO CITY

Proponent: Councilor Zaldy O. Ocon

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

MOTION NO. 23834-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 13049-2018 & 13050-2018.**

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

RESOLUTION NO. 13051-2018

RESOLUTION EXPRESSING THE CITY'S THANKS AND GRATITUDE TO THE CITY OF MANDALUYONG HEADED BY HONORABLE CARMELITA "MENCHIE" ABALOS, CITY MAYOR, FOR EXTENDING INVALUABLE ASSISTANCE AND SHARING MANAGEMENT EXPERIENCE OF ITS ECONOMIC ENTERPRISE PROJECTS AND

COLUMBARIUM AND CREMATORIUM FACILITIES (KNOWN AS GARDEN OF LIFE PARK) TO THE CAGAYAN DE ORO ECONOMIC MANAGEMENT TEAM ON AUGUST 29, 2018

Proponent: Councilor Ian Mark Q. Nacaya

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

MOTION NO. 23835-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13051-2018**

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

RESOLUTION NO. 13052-2018

RESOLUTION EXPRESSING THE CITY'S DEEPEST SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY OF THE LATE ATTY. CHARITO A. AKUT, FORMER CITY COUNCILOR OF CAGAYAN DE ORO CITY, FOR HIS UNTIMELY DEMISE.

Proponents: All members

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23836-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13052-2018**

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

MOTION NO. 23837-2018

MOTION TO INCLUDE THE FOLLOWING, AS ITEM:

- 7) **PROPOSED RESOLUTION NO. 2018-193** – declaring every fourth Monday of September as **Kainang Pamilya Mahalaga Day** in the City of Cagayan de Oro in conjunction with the annual celebration of Family week, pursuant to Presidential Proclamation No. 326, s. 2012; and for this purpose, urging concerned City Government Offices/Departments and all Barangay Councils in the City to prepare fitting programs or activities to highlight the event.

Proponent: - Councilor Ian Mark Q. Nacaya

- 8) **PROPOSED ORDINANCE NO. 2018-137** – authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Understanding (MOU) with the Department of Education, Division Office, Cagayan de Oro City, represented by Dr. Jonathan S. dela Peña, PhD; and with the Gawad Kalinga Community Development Foundation, represented by its Executive Director, Mr. Jesus Luis Oquiñena, covering the extension of the implementation of the program: Kusina ng Kalinga Cagayan de Oro (KNK CdeO), under the terms and conditions stipulated therein.

Proponents:

- Councilor Suzette G. Magtajas-Daba
- Councilor Jay R. Pascual
- Councilor Maria Lourdes S. Gaane
- Councilor Reuben R. Daba
- Councilor Romeo V. Calizo

- 9) **PROPOSED RESOLUTION NO. 2018-194** – expressing the City's sincere appreciation and deepest gratitude to the FFCCII Foundation, Inc., the Federation of Filipino Chinese Chamber of Commerce and Industry, and the Cagayan de Oro Filipino Chinese Chamber of Commerce, Inc. for

conducting a Medical Mission in partnership with Mayor Oscar S. Moreno and the City Government in Barangay Canitoan, this City, last August 24, 2018, which benefited a number of residents thereat.

Proponents: - Councilor Maria Lourdes S. Gaane
- All Members

- 10) PROPOSED RESOLUTION NO. 2018-195** – requesting the Honorable Secretary Ramon M. Lopez of the Department of Trade and Industry to prioritize Cagayan de Oro City in the DTI's Go Negosyo Program

Proponents: Councilors Ian Mark Q. Nacaya & George S. Goking

- 11) PROPOSED RESOLUTION NO. 2018-196** – expressing the city's deepest sympathy and condolences to the bereaved family of Mrs. Josie Aliñabon, former Chairperson of the City Tourism Board, for her untimely demise.

Proponents: Councilor Zaldy O. Ocon & All members

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

RESOLUTION NO. 13053-2018

RESOLUTION DECLARING EVERY FOURTH MONDAY OF SEPTEMBER AS **KAINANG PAMILYA MAHALAGA DAY** IN THE CITY OF CAGAYAN DE ORO IN CONJUNCTION WITH THE ANNUAL CELEBRATION OF FAMILY WEEK, PURSUANT TO PRESIDENTIAL PROCLAMATION NO. 326, S. 2012; AND FOR THIS PURPOSE, URGING CONCERNED CITY GOVERNMENT OFFICES/DEPARTMENTS AND ALL BARANGAY COUNCILS IN THE CITY TO PREPARE FITTING PROGRAMS OR ACTIVITIES TO HIGHLIGHT THE EVENT

Proponent: - Councilor Ian Mark Q. Nacaya

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

MOTION NO. 23838-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13053-2018**

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, George S. Goking John Michael L. Seno, **UNANIMOUSLY CARRIED.**

ORDINANCE NO. 13497-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE DEPARTMENT OF EDUCATION, DIVISION OFFICE, CAGAYAN DE ORO CITY, REPRESENTED BY DR. JONATHAN S. DELA PEÑA, PHD; AND WITH THE GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION, REPRESENTED BY ITS EXECUTIVE DIRECTOR, MR. JESUS LUIS OQUIÑENA, COVERING THE EXTENSION OF THE IMPLEMENTATION OF THE PROGRAM: KUSINA NG KALINGA CAGAYAN DE ORO (KNK CDEO), UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN.

Proponents: - Councilor Suzette G. Magtajas-Daba
- Councilor Jay R. Pascual
- Councilor Maria Lourdes S. Gaane
- Councilor Reuben R. Daba
- Councilor Romeo V. Calizo

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

MOTION NO. 23839-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13497-2018**

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

RESOLUTION NO. 13054-2018

RESOLUTION EXPRESSING THE CITY'S SINCERE APPRECIATION AND DEEPEST GRATITUDE TO THE FFCCII FOUNDATION, INC., THE FEDERATION OF FILIPINO CHINESE CHAMBER OF COMMERCE AND INDUSTRY, AND THE CAGAYAN DE ORO FILIPINO CHINESE CHAMBER OF COMMERCE, INC. FOR CONDUCTING A MEDICAL MISSION IN PARTNERSHIP WITH MAYOR OSCAR S. MORENO AND THE CITY GOVERNMENT IN BARANGAY CANITOAN, THIS CITY, LAST AUGUST 24, 2018, WHICH BENEFITED A NUMBER OF RESIDENTS THEREAT.

*Proponents: - Councilor Maria Lourdes S. Gaane
- All Members*

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Edna M. Dahino, John Michael L. Seno & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23840-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13054-2018**

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

RESOLUTION NO. 13055-2018

RESOLUTION REQUESTING THE HONORABLE SECRETARY RAMON M. LOPEZ OF THE DEPARTMENT OF TRADE AND INDUSTRY TO PRIORITIZE CAGAYAN DE ORO CITY IN THE DTI'S GO NEGOSYO PROGRAM

Proponents: Councilors Ian Mark Q. Nacaya & George S. Goking

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

MOTION NO. 23841-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13055-2018**

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

RESOLUTION NO. 13056-2018

RESOLUTION EXPRESSING THE CITY'S DEEPEST SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY OF MRS. JOSIE ALIÑABON, FORMER CHAIRPERSON OF THE CITY TOURISM BOARD, FOR HER UNTIMELY DEMISE.

Proponents: Councilor Zaldy O. Ocon & All members

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

MOTION NO. 23842-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13056-2018**

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

MOTION NO. 23843-2018

MOTION TO ADJOURN THE 94TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO

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

The session adjourned at 4:55 PM, September 3, 2018.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 13495-2018

AN ORDINANCE AMENDING ORDINANCE NO. 13290-2017, ENTITLED: “AN ORDINANCE CHANGING THE NOMENCLATURE OF THE POSITION “CITY GOVERNMENT DEPARTMENT HEAD II (SALARY GRADE 26 – ITEM #1)” IN THE PLANTILLA OF PERSONNEL OF THE JR BORJA GENERAL HOSPITAL TO “CHIEF OF HOSPITAL III (SALARY GRADE 26 – ITEM #1), THE FUNDS NECESSARY FOR THE SALARY, RATA, PERA, GSIS/PAG-IBIG/PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ALLOCATION OF THE FORMER POSITION, WHICH IS HEREBY DEEMED ABOLISHED”, SO AS TO ADD ANOTHER SECTION THEREIN PROVIDING FOR THE QUALIFICATION STANDARDS OF THE POSITION “CITY GOVERNMENT DEPARTMENT HEAD II (CHIEF OF HOSPITAL III)”, PURSUANT TO CSC RESOLUTION NO. 1701009

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

SECTION 1. Ordinance No. 13290-2017, entitled: *An Ordinance Changing the Nomenclature of the Position “City Government Department Head II (Salary Grade 26 – Item #1)” in the Plantilla of Personnel of the JR Borja General Hospital to “Chief of Hospital III (Salary Grade 26 – Item #1), the Funds Necessary for the Salary, RATA, PERA, GSIS/Pag-ibig/Philhealth Contributions and Other Benefits Appurtenant Thereto Chargeable Against the Allocation of the Former Position, Which is Hereby Deemed Abolished*, is hereby amended so as to add another Section therein to be denominated as Section 1-A, to read in full as follows:

“ORDINANCE NO. 13290-2017

‘AN ORDINANCE CHANGING THE NOMENCLATURE OF THE POSITION “CITY GOVERNMENT DEPARTMENT HEAD II” (SALARY GRADE 26 – ITEM #1) IN THE PLANTILLA OF PERSONNEL OF THE J.R. BORJA GENERAL HOSPITAL TO “CHIEF OF HOSPITAL III” (SALARY GRADE 26-ITEM #1)”, THE FUNDS NECESSARY FOR THE SALARY, RATA, PERA, GSIS/ PAG-IBIG/ PHILHEALTH CONTRIBUTIONS AND OTHER BENEFITS APPURTENANT THERETO CHARGEABLE AGAINST THE ALLOCATION OF THE FORMER POSITION, WHICH IS HEREBY DEEMED ABOLISHED; AND FOR OTHER PURPOSES

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

‘SECTION 1. - The nomenclature of the position “City Government Department Head II” (Salary Grade 26 – Item # 1) in the plantilla of personnel of the J.R. Borja General Hospital is hereby changed to “Chief of Hospital III” (Salary Grade 26-Item# 1)”.

‘SECTION 1-A. – Pursuant to CSC Resolution No. 1701009, the Qualification Standards of the position City Government Department Head II (Chief of Hospital III) of the J.R. Borja General Hospital shall be as follows:

- a) Doctor of Medicine with Master’s Degree in Hospital Administration or relevant field (e.g. Public Health, Business Administration);
- b) 5 years of experience in managerial or supervisory position in a healthcare facility setting;
- c) 120 hours of managerial training in the last two (2) years;



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Page 2 of 2 of Ordinance No. 13495-2018

d) RA 1080 (Physician).

‘For this purpose, the corresponding Organizational Structure and Staffing Pattern (OSSP) of the J.R. Borja General Hospital is hereby approved.

‘**SECTION 2.** The funds necessary for the salary, RATA, PERA, GSIS/Pag-ibig/Philhealth contributions and other benefits appurtenant thereto shall be charged against the J.R. Borja General Hospital current budgetary allocation of the position “City Government Department Head II” (Salary Grade 26 – Item # 1), which is hereby deemed abolished.

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

‘**UNANIMOUSLY APPROVED.**

‘X-X-X”

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

UNANIMOUSLY APPROVED.

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

ENACTED this 3rd day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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



ORDINANCE NO. 13496-2018

AN ORDINANCE APPROPRIATING THE SUM OF ₱469,221.48 FROM THE ITEM: "PERSONAL SERVICES: SALARY SAVINGS OF THE HEREIN UNFILLED VACANT POSITIONS" IN THE 2018 ANNUAL BUDGET OF THE J.R. BORJA GENERAL HOSPITAL, THIS CITY, TO BE MADE AVAILABLE TO AUGMENT THE ITEM: "PERSONAL SERVICES- TERMINAL LEAVE BENEFITS" TO COVER PAYMENT OF THE TERMINAL LEAVE PAY OF DR. GERVACIA M. KIONISALA, FORMER MEDICAL OFFICER III OF THE SAID HOSPITAL, WHO RETIRED FROM GOVERNMENT SERVICE LAST OCTOBER 3, 2015

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

SECTION 1. - The sum of ₱469,221.48 is hereby appropriated from the item: "Personal Services: Salary Savings of the herein unfilled vacant positions" in the 2018 Annual Budget of the J.R. Borja General Hospital, this City, to wit:

Item No./Position	Period Covered	Amount (Pesos)
108-Nurse Iv @ ₱43,250.00/month	January 1 to May 20, 2018	200,903.23
67-Medical Specialist II @ ₱54,310.00	January 1 to May 19, 2018	268,318.25

to be made available to augment the item: "Personal Services- Terminal Leave Benefits" to cover payment of the terminal leave pay of Dr. Gervacia M. Kionisala, former Medical Officer III of the said hospital, who retired from government service last October 3, 2015.

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

UNANIMOUSLY APPROVED.

Present:

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

Absent:

- Councilor Dometilo C. Acenas, Jr. (*On Sick Leave*)

ENACTED this 3rd day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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



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ORDINANCE NO. 13497-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE DEPARTMENT OF EDUCATION, DIVISION OFFICE, CAGAYAN DE ORO CITY, REPRESENTED BY DR. JONATHAN S. DELA PEÑA, PHD; AND WITH THE GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION, REPRESENTED BY ITS EXECUTIVE DIRECTOR, MR. JESUS LUIS OQUINENA, COVERING THE EXTENSION OF THE IMPLEMENTATION OF THE PROGRAM: KUSINA NG KALINGA CAGAYAN DE ORO (KNK CDEO), UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. - The Honorable City Mayor Oscar S. Moreno is hereby authorized to enter into and sign the Memorandum of Understanding (MOU) with the Department of Education, Division Office, Cagayan de Oro City, represented by Dr. Jonathan S. dela Peña, PhD; and with the Gawad Kalinga Community Development Foundation, represented by its Executive Director, Mr. Jesus Luis Oquiena, covering the extension of the implementation of the Program: Kusina ng Kalinga Cagayan de Oro (KNK CdeO), under the terms and conditions stipulated therein.

SECTION 2. - The aforementioned Memorandum of Understanding (MOU) consisting of five (5) pages on file with Records Section of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 3rd day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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

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OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
1st CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER A) Proposed Resolution returning to the Barangay Council of Barangay No. 2, this City, its Ordinance No. 01, Series of 2018, covering its Annual Budget for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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: Sept 2, 2018

> for inclusion

HON. TAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE: AUG 30, 2018

FROM: CMO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NO. 2,
CDO
[=

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1577

Date: 08/23/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY NO. 2, 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: 9/7/18

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

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

22 AUG 2018

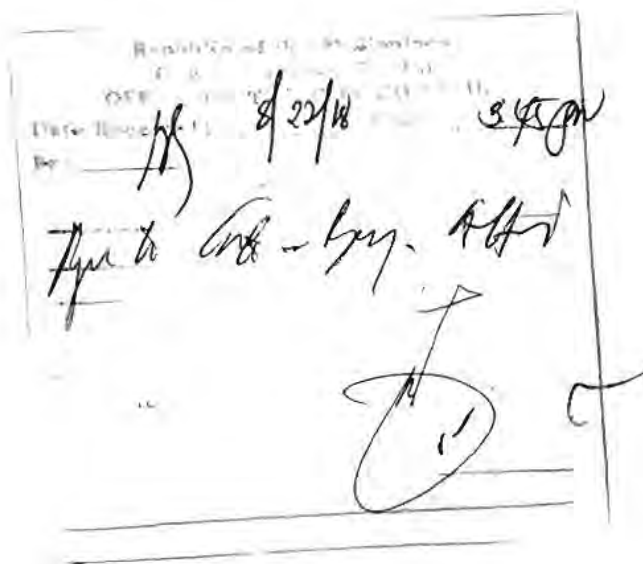
The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay No. 2 with an Estimated Income of P 1,932,167.00 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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 02
CY 2018 Annual Budget General Fund

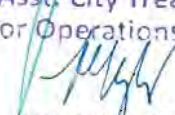
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated July 01, 2017. Recommending favorable action thereon.


ATTY. PERCY G. SALAZAR
City Budget Officer

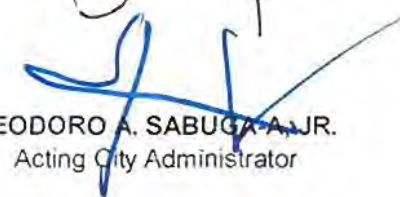
LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer
OIC - Asst. City Treasurer
for Operations


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR
ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


TEODORO A. SABUGA JR.
Acting City Administrator

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay No. 02**
 CY 2018 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Reco.
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 1,932,167.00 1,932,167.00 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) P 1,758,763.09 b. 55% thereof (Legal limitation for PS) 967,320.00 c. Amount appropriated for PS 918,282.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 71,141.00 e. Net P.S. subject to limitation 847,141.00 h. Still Allowable or (Deficiency) 120,179.00	P 918,282.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance with LBC No. 113 dated January 05, 2017 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 996,167.00 b. 20% thereof 199,233.00 c. Amount Appropriated 199,233.00	199,233.00	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) 1,919,167.00 b. 10% thereof 191,917.00 c. Amount Appropriated 191,917.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 1,919,167.00 b. 5% thereof 95,958.00 c. Amount Appropriated 95,958.00	191,917.00 95,958.00	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	526,777.00	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:



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY # 02 HELD AT THE BARANGAY OFFICE,
CAGAYAN DE ORO CITY ON APRIL 06, 2018

PRESENT.

Punong Barangay	<u>Julius J. Banaag</u>
Barangay Kagawad	<u>Cecilio Escalera</u>
Barangay Kagawad	<u>Rosalane Ebora</u>
Barangay Kagawad	<u>Christopher Arce</u>
Barangay Kagawad	<u>Divina Bautista</u>
Barangay Kagawad	<u>Mercedario B. Lagudas</u>
Barangay Kagawad	<u>Marlene B. Jongko</u>
Barangay Kagawad	<u>Carlos Arce</u>

ABSENT. None

RESOLUTION NO. 1
SERIES OF 2018

Presented for consideration is the Annual Budget of the Barangay No. 02 for the period January 1, 2018 to December 31, 2018 in the sum of P 1,932,167.00

NOW THEREFORE, on motion of Kagawad Mercedario Lagudas duly seconded by Kagawad Carlos Arce

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

APPROPRIATION ORDINANCE NO. 01
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the SANGGUNIANG Barangay of No. 2 that the Barangay Annual Budget covering the period from January 1, 2018 to December 31, 2018 with a total estimated income of P 1,932,167.00 as against total appropriation in the amount of P 1,932,167.00 is hereby approved, summarized as follows:

Available Resources

1 Income

Real Property Tax - Due Component	P 223,000.00
Real Property Tax - Equal Sharing	700,000.00
Miscellaneous - Internal Revenue Allotment (IRA)	996,167.00
Grants - City Financial Aid	
- City Aid for BDF	3,000.00
- City Aid for Barangay Police	10,000.00

2 Total Income

P 1,932,167.00



REVIEWED

APPROPRIATIONS:

A. CURRENT OPERATING EXPENDITURES

1	Personal Services		
	Honoraria	P	847,141.00
	Year End Bonus - Cash gift		25,000.00
	Vacation and Sick Leave Benefits		46,141.00
	Total	P	918,282.00
2	Maintenance & Other Operating Expenses		
	Travel Expenses	P	180,000.00
	Rent/Lease Expenses		22,227.00
	Cultural and Athletic Expenses		25,000.00
	Office Supplies Expenses		30,024.00
	Other Supplies Expenses - Barangay Police		10,000.00
	Other Supplies Expenses - Brgy Uniform		11,000.00
	Auditing Services		4,981.00
	Training & Scholarship Expenses		6,681.00
	Extraordinary and Miscellaneous Expenses		18,464.00
	Insurance/Reinsurance Premiums		5,000.00
	Membership Dues & Cont. to Org. - Liga Dues		12,500.00
	Telephone Expenses - Landline		2,000.00
	Repair & Maintenance - Land Transport Equipment - Spareparts		10,000.00
	General Services - Job Order		82,800.00
	Other Maintenance & Operating Expenses		10,000.00
	Other Maintenance & Operating Expenses- LCPC		10,000.00
	Other Maint. & Operating Expenses - Medical Assistance		5,000.00
	Other Maint. & Operating Expenses - GAD Program		5,000.00
	Other Maint. & Operating Expenses - Peace & Order Program		17,100.00
	Other Maint. & Operating Expenses - Aid to Senior Citizens & or Disabled Persons		14,000.00
	Other Maint. & Operating Expenses - Barangay Assembly		5,000.00
	Other Maint. & Operating Expenses - MASA MASID		30,000.00
	Other Maintenance & Operating Expenses - Health Program		5,000.00
	Other Maintenance & Operating Expenses - Nutrition Program		5,000.00
	Total	P	526,777.00
3	Non-Office Expenditures		
	5% LDRRMF (Calamity Fund)	P	95,958.00
	30% Quick Response Fund	P	28,787.00
	70% of LDRRMF		67,171.00
	Total	P	95,958.00
	Breakdown:		
	Purchase of 1 unit Portable Generator Set	P	50,000.00
	Trainings on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations		17,171.00
	Total	P	67,171.00
	10% SK Fund (Youth Development Program)		191,917.00
	Breakdown:		
	Socio-Cultural and Sports Development	P	63,016.00
	Leadership Training		35,901.00
	Urban Greening Project		55,000.00
	Purchase of 1 set Computer w/ complete acc.		38,000.00
	Total	P	191,917.00
	20% Development Fund		199,233.00
	Breakdown:		
	Rehabilitation of Multi-Purpose Hall	P	120,000.00
	Flood Control - Declogging of Canals		79,233.00
	Total	P	199,233.00
	P	487,108.00	
	TOTAL BUDGETARY APPROPRIATIONS	P	1,932,167.00

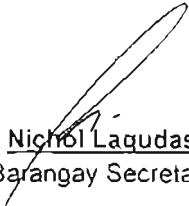
This Appropriation Ordinance shall take effect on January 1, 2018.

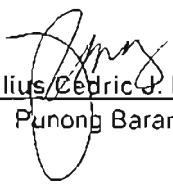
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

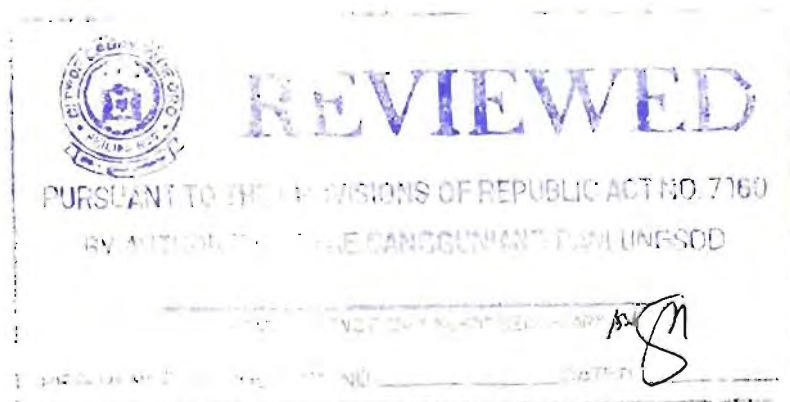
APPROVED April 06, 2018.

I hereby certify that the foregoing Resolution No.01 embodying Appropriation Ordinance No. 01, both series of 2018, which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay No.02, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Office on April 06, 2018.

ATTESTED:


Nichol Lagudas
Barangay Secretary


Julius Cedric J. Banaag
Punong Barangay



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

(088) : 57-4026; 857-4032; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER A) Proposed Resolution returning to the Barangay Council of Barangay No. 37, this City, its Ordinance No. 02-2-2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept. 6, 2019

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



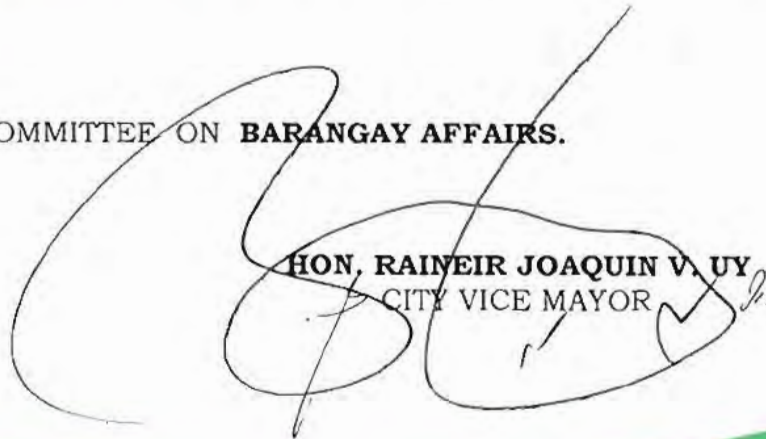
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: Aug AUG 30 2018

FROM: CMO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF
BARANGAY 37, CDO.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1878

Date: 08/23/2018

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY 37, 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: 9/13/18

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. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

HON. LEONIL M. GAN, JR.
Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

23 AUG 2018

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay No. 37 with an Estimated Income of P 547,540.00 as against Expenditures of same amount.

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

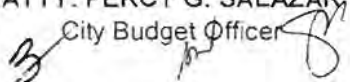
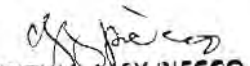
Thank you.

Very truly yours,


ATTY. PERCY G. SALAZAR
City Budget Officer

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay No. 37**
Supplemental Budget No. 1 Series of 2018

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

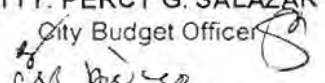
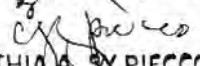
ATTY. PERCY G. SALAZAR,
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer


ATTY. BEDA JOY E. ELOT, CPA
City Accountant


RAMIR M. BALQUIN

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
CITY BUDGET OFFICER

ASST. CITY PLANNING & DEVELOPMENT COORDINATOR

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


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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 37
Supplemental Budget No. 1 Series of 2018

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 547,540.00	Total appropriations did not exceed total income.	For Approval.
		547,540.00		
		P -		
2. Appropriations for Personal Services		P 50,000.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016)	P 1,921,933.18		Rates in accordance w/ LBC No. 113 dated January 5, 2017 (Uniform application)	
b. 55% thereof (Legal limitation for PS)	1,057,063.00			
c. Amount appropriated for PS	1,234,280.00			
d. Waived PS(Cash Gift/V&S Leave Benefit)	277,442.00			
e. Net P.S. subject to limitation	956,838.00			
h. Still Allowable or (Deficiency)	100,225.00			
3. 20% Development Fund		6,059.00	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.
a. Amount of IRA	1,117,996.00			
b. 20% thereof	229,658.00			
c. Amount Appropriated	223,599.00			
4. Reserved For:				
A. Sangguniang Kabataan (Sec. 329 LGC)		66,731.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
a. Total Income (Gen. Fund)	2,192,579.00			
b. 10% thereof	285,989.00			
c. Amount Appropriated	285,989.00		Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
B. LDRRMF-Calamity Fund (Sec. 324 (d))				
a. Total est. revenue fr. regular sources	2,192,579.00		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.
b. 5% thereof	109,629.00			
c. Amount Appropriated	109,629.00			
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.				
6. Other Appropriations:			7. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Maint. & Other Oprtg. Expenditures	478,813.00	335,750.00		
Capital Outlay: Equipment	49,000.00	89,000.00		
Infrastructure Projects	49,000.00			
Others				
Non-Office/Special Project			8. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:



REVIEWED

Republic of the Philippines
City of Cagayan de Oro
Barangay 37

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF
BARANGAY 37 HELD AT MULTI-PURPOSE HALL ON AUGUST 04, 2018.

Present:

Punong Barangay	<u>Albert Z. Rivera</u>	Barangay Kagawad	<u>Anisah L. Aragasi</u>
Barangay Kagawad	<u>Krizza Alyssa M. Rivera</u>	Barangay Kagawad	<u>Louie Gene R. Macapayag</u>
Barangay Kagawad	<u>Sehawe A. Abdul</u>	Barangay Kagawad	<u>Annielyn M. Navarro</u>
Barangay Kagawad	<u>Marlowe M. Chan</u>	SK Chairman	<u>Razel John M. Catalonia</u>
Barangay Kagawad	<u>Salahuddin M. SAID</u>		

Absent:

None

RESOLUTION NO. 008-S-2018
SERIES OF 2018

Presented for consideration is the Supplemental Budget No. 1 of the Barangay 37 for the period August 1, 2018 to December 31, 2018 in the sum of **P 547,540.00**.

NOW THEREFORE, on motion of Kagawad Krizza Alyssa M. Rivera and duly seconded by Kagawad Marlowe M. Chan;

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

APPROPRIATION ORDINANCE NO. 02-S-2018
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM AUGUST 1, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Barangay of Barangay 37 that the Supplemental Budget No. 1 covering the period from August 1, 2018 to December 31, 2018 with a total estimated income of **P 547,540.00** as against total appropriation in the amount of **P 547,540.00** 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 August 4, 2018.

I hereby certify that the foregoing Resolution No. 008 embodying Appropriation Ordinance No. 02 both series of 2018, which approved the Barangay Supplemental Budget No. 1 for the period August 1, 2018 to December 31, 2018 of Barangay 37, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Multi-Purpose Hall on August 4, 2018.

ATTESTED:

ELIZA J. WONG
Barangay Secretary

ALBERT Z. RIVERA
Punong Barangay

CALENDAR YEAR 2018

REVIEWED

Supplemental Budget No. 1
BARANGAY 37
City of Cagayan de Oro
General Fund

PART I - STATEMENT OF FUND			
PARTICULARS		AMOUNT	
1. Funds Actually Available			
Net Funds Free 2016		P	474,750.00
10% SK Fund 2016			66,731.00
20% Development Fund 2016			6,059.00
		P	547,540.00
PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Office of the Barangay Council	<u>PERSONAL SERVICES</u>		
	Vacation & Sick Leave Benefits		P 50,000.00
	Sub-Total		P 50,000.00
	<u>MAINTENANCE & OTHER OPERATING EXPENSES</u>		
	Travel Expenses		P 50,000.00
	Electricity Expenses		20,000.00
	Training & Scholarship Expenses		100,000.00
	Cultural and Athletic Expenses		80,000.00
	Other Maintenance & Operating Expenses		20,500.00
	Other Maint. & Operating Expenses-Aid to Senior Citizens & or Disabled Persons		7,750.00
	Other Maint. & Oprtng. Exp.-Medical Assistance		10,000.00
	Other Maint. & Oprtng. Exp.-GAD Program		10,000.00
	General Services-Job Order		37,500.00
	Sub-Total		P 335,750.00
	<u>NON-OFFICE EXPENDITURES</u>		
	10% SK Fund - Youth Development Program		P 66,731.00
	Socio-Cultural & Sports Development	P 33,365.00	
	Urban Greening Project	33,366.00	
		P 66,731.00	
	20% Development Fund		6,059.00
	Rehabilitation of Drainage System	P 6,059.00	
	Sub-Total		P 72,790.00
	<u>CAPITAL OUTLAY</u>		
	Purchase of 2 units Airconditioner		P 45,000.00
	Purchase of 1 unit Computer Set		44,000.00
		P 89,000.00	
	Total Supplemental Appropriations		P 547,540.00

Prepared By:

Approved By:

ZENAIDA A. BUWANDING
Barangay Treasurer

ALBERT Z. RIVERA
Punong Barangay

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 B) Proposed Resolution returning to the Barangay Council of Nazareth, this City, its Ordinance No. 02, Series of 2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

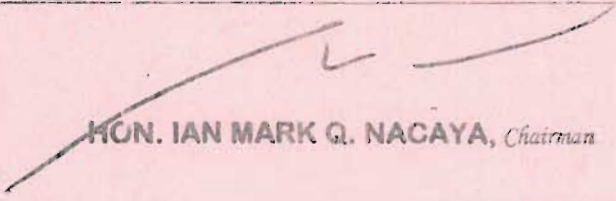
ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 6, 2018

for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE:

AUG 31 2018

FROM:

CBO

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

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1891

Date: 08/30/2018
Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY NAZARETH, 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: 9/2/18

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. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

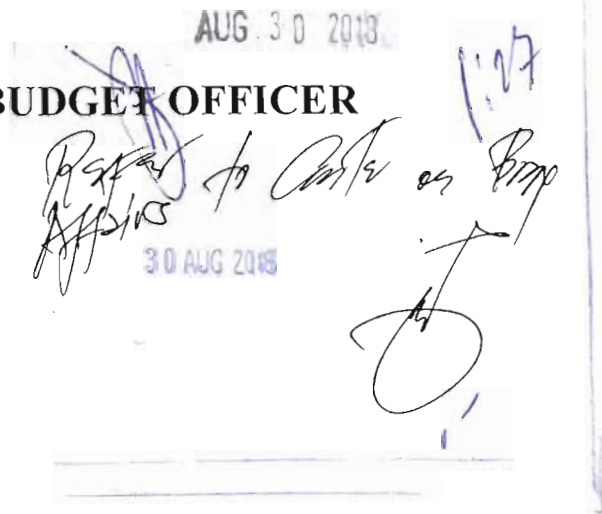
HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER



The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay Nazareth with an Estimated Income of P 921,670.00 as against Expenditures of same amount.

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

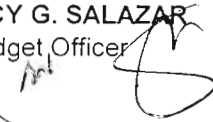
Thank you.

Very truly yours,

for: as per
ATTY. PERCY G. SALAZAR
City Budget Officer

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Nazareth**
Supplemental Budget No. 1 Series of 2018

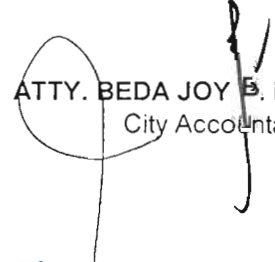
The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated July 1, 2017. Recommending favorable action thereon.

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

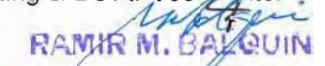

RAMON ANTONIO R. MENDOZA
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER


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


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR


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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Nazareth
 Supplemental Budget No. 1 Series of 2018

Approp. Items By Object of Expenditures		A m o u n t	City Budget Office Specific Findings	CBO Recon.
1. Net available resources for Appropriation		P 921,670.00	Total appropriations did not exceed total income.	For Approva.
Less: Total Appropriations		921,670.00		
Unappropriated Balance		P -		
2. Appropriations for Personal Services		P	Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016)	P 8,963,508.26			
b. 55% thereof (Legal limitation for PS)	4,929,930.00			
c. Amount appropriated for PS	2,451,254.00		Rates in accordance w/ LBC No. 97 dated May 11, 2011 (Uniform and proportionate application)	
d. Waived PS(Cash Gift/V&S Leave Benefit)	284,558.00			
e. Net P.S. subject to limitation	2,166,696.00			
h. Still Allowable or (Deficiency)	2,763,234.00			
3. 20% Development Fund		635,523.00	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.
a. Amount of IRA	7,245,396.00			
b. 20% thereof	2,084,602.00			
c. Amount Appropriated	1,449,079.00			
4. Reserved For:				
A. Sangguniang Kabataan (Sec. 329 LGC)		4,856.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
a. Total Income (Gen. Fund)	10,277,178.00			
b. 10% thereof	1,032,574.00			
c. Amount Appropriated	1,032,574.00		Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
B. LDRRMF-Calamity Fund (Sec. 324 (d))				
a. Total est. revenue fr. regular sources	10,277,178.00			
b. 5% thereof	513,859.00			
c. Amount Appropriated	513,859.00		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.
5. Basic Services:				
Health & Nutrition Services, Administration and Legislative Services, etc.				
6. Other Appropriations:			That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Maint. & Other Oprtg. Expenditures	4,898,268.00	281,291.00		
Capital Outlay: Equipment				
Infrastructure Projects	58,000.00			
Others				
Non-Office/Special Project			Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

Republic of the Philippines
CITY OF CAGAYAN DE ORO
Barangay Nazareth

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY NAZARETH, THIS CITY HELD AT BARANGAY HALL
ON JULY 17, 2018.

Present:

Barangay Chairman	<u>Maximo T. Rodriguez III</u>	Barangay Kagawad	<u>Henry Y. Madria</u>
Barangay Kagawad	<u>Jocelyn B. Rodriguez</u>	Barangay Kagawad	<u>Rafael Jose T. Quiblat</u>
Barangay Kagawad	<u>Bernadette S. Murphy</u>	Barangay Kagawad	<u>Clarissa L. Guidaben</u>
Barangay Kagawad	<u>Eduardo G. Rubic</u>	SK Chairman	<u>Jomarie Emeterio</u>
Barangay Kagawad	<u>Vincent P. Chaves</u>		

Absent:

<u>None</u>

RESOLUTION NO. 008 - 2018
SERIES OF 2018

Presented for consideration is the Supplemental Budget No. 01 of the Barangay Nazareth for the period July 1, 2018 to December 31, 2018 in the sum of P 921,670.00;

NOW THEREFORE, on motion of Kagawad Henry Y. Madria duly seconded by Barangay Kagawad Eduardo G. Rubic, be it

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

APPROPRIATION ORDINANCE NO. 02
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JULY 1, 2018 TO DECEMBER 31, 2018.

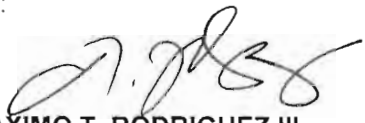
Be it enacted by the Sangguniang Barangay of Barangay Nazareth that the Supplemental Budget No. 01 covering the period from July 1, 2018 to December 31, 2018 with a total estimated income of P 921,670.00 as against total appropriation in the amount of P 921,670.00; is hereby approved.

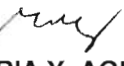
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED July 17, 2018.

I hereby certify that the foregoing Resolution No. 008 - 2018 embodying Appropriation Ordinance No. 02 both series of 2018, which approved the Barangay Supplemental Budget No. 01 for the period July 1, 2018 to December 31, 2018 of Barangay Nazareth, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall on July 17, 2018.

ATTESTED:


MAXIMO T. RODRIGUEZ III
Punong Barangay


VILLA MARIA Y. AGUSTIN
Barangay Secretary

July 17, 2018
Date

CALENDAR YEAR 2018

Supplemental Budget No. 01
BARANGAY NAZARETH
City of Cagayan de Oro
General Fund

PART I - STATEMENT OF FUND	
PARTICULARS	AMOUNT
1. Funds Actually Available	
Net Fund Free 2017	P 281,291.00
10% SK Fund 2017	4,856.00
20% Development Fund 2017	635,523.00
TOTAL	P 921,670.00

PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
Office of the Barangay Council	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
	MAINT. & OTHER OPERATING EXPENSES		
	General Services - Job Order		P 90,000.00
	Other Maint. & Operating Expenses		141,291.00
	Other Maint. & Opr.Exp. - Health		
	Program		50,000.00
	SUB-TOTAL		281,291.00
	NON-OFFICE EXPENDITURES		
	10% SK Fund - Youth Development Program		P 4,856.00
	Urban Greening Project	P 4,856.00	
	20% Development Fund		P 635,523.00
	SUB-TOTAL		640,379.00
	Rehabilitation of Drainage System	P 535,523.00	
	Installation of Street Lighting System	100,000.00	
		635,523.00	
TOTAL SUPPLEMENTAL APPROPRIATIONS			P 921,670.00
UNAPPROPRIATED BALANCE			0

Prepared By:

KAREN E. VISCARA
Barangay Treasurer

Approved By:

MAXIMO T. RODRIGUEZ III
Punong Barangay

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 C) Proposed Resolution returning to the Barangay Council of Pagatpat, this City, its Ordinance No. 002, Series of 2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

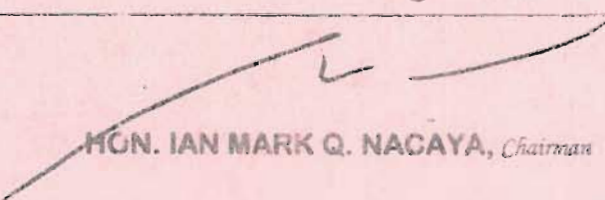
ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 6, 2018

for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE:

AUG 30, 2018

FROM:

CMO

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

ACTION:

REFER TO COMMITTEE ON **BARANGAY AFFAIRS.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1880

Date: 08/23/2018

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY PAGATPAT, 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: 9/13/18

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. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

August 23, 2018

The Honorable Members
City Council
Cagayan de Oro City

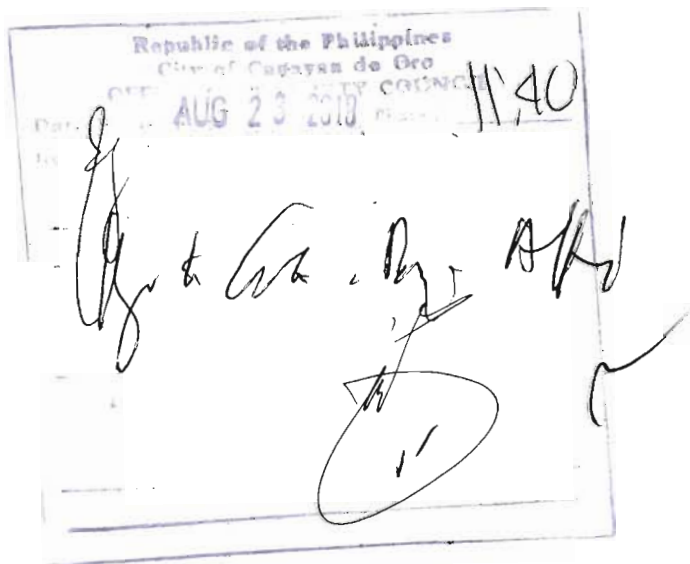
Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay Pagatpat with an Estimated Income of P 1,742,039.15.00 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

Cynthiaussy Piecco
CYNTHIAUSSY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Pagatpat
CY 2018 Supplemental Budget No. 1 CY 2018 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 1,742,039.15 1,742,039.15 P -	Total appropriations did not exceed total income.	For Approval.
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS Items e. Net P. S. subject to limitation f. Still Allowable or (Deficiency)	P 109,873.00 P 6,429,685.42 3,536,327.00 5,899,382.00 769,862.00 5,129,520.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance of LBC No. 113 dated Januay 05, 2017 (Uniform and proportionate application)	For Approval.
3. Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	 6,096,723.00 1,219,345.00 1,219,345.00	375,281.97 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	 9,719,241.00 971,924.00 971,924.00 9,719,241.00 485,962.00 485,962.00	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) cf 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	 701,884.18 555,000.00	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 Pagatpat**
CY 2018 Supplemental Budget No. 1 CY 2018 General Fund

General Findings/Observations:

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

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

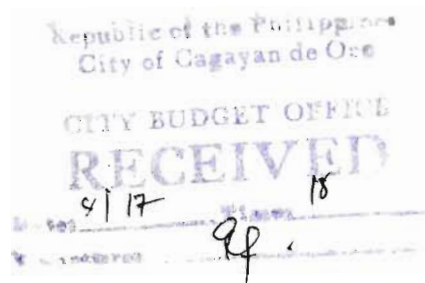
LOCAL FINANCE COMMITTEE:
Handwritten signature
RAMON ANTONIO MENDOZA
Acting City Treasurer
City Finance Department

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

ATTY. BEDA JOY B. ELOT, CPA
City Accountant
Handwritten signature
RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR
ENGR. ISIDRO G. BCRJA
City Planning & Dev't. Coordinator
Handwritten signature
TEODORO A. SABUGA-A, JR.
Acting City Administrator
City Administrator's Office

Republic of the Philippines
City of Cagayan de Oro
BARANGAY PAGATPAT

OFFICE OF THE SANGGUNIANG BARANGAY



**EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF BARANGAY PAGATPAT,
CAGAYAN DE ORO CITY, DATED AUGUST 06, 2018 HELD AT BARANGAY PAGATPAT SESSION
HALL**

Present :

ROEL Y. GABO

Punong Barangay

REY P. MABUNAY
ELGER E. DAAYATA
RONNY V. OBSIOMA
JOWEL E. PABILONA
PEDRO G. SUPNET
ROMEO Y. PABILONA
MORIEL M. GUANZON
JEM REY P. CATUNAO

Presiding Officer
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
SK Chairman

REVIEWED

ABSENT :

NONE

**RESOLUTION NO. 056
SERIES OF 2018**

Presented for consideration is the Supplemental **Budget No. 01** of the Barangay **PAGATPAT** for the period **JULY 01, 2018 TO DECEMBER 31, 2018**, in the sum of **Php. 1,742,039.15**.

NOW, THEREFORE, on motion of Kagawad **ELGER E. DAAYATA** duly seconded by kagawad **PEDRO G. SUPNET**.

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

**APPROPRIATION ORDINANCE NO. 002
SERIES OF 2018**

APPROPRIATING FUNDS FOR THE PERIOD FROM JULY 01, 2018 TO DECEMBER 31, 2018.

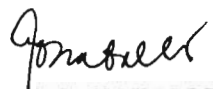
Be it enacted by the **SANGGUNIANG BARANGAY OF PAGATPAT** that the Barangay **Supplemental Budget No. 01** covering the period from **JULY 01, 2018 to DECEMBER 31, 2018** with a total **Php. 1,742,039.15** as against total appropriation in the amount of **Php. 1,742,039.15** is hereby approved.

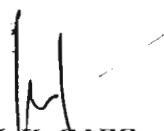
RESOLVED FURTHER, to submit copies of this resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panglungsod for review.

APPROVED August 06, 2018

I hereby certify the foregoing Resolution No. 056 embodying Appropriation Ordinance No. 002, both series of 2018 which approved the Barangay **Supplemental Budget No. 01** for the period **July 01, 2018 to December 31, 2018** of Barangay Pagatpat, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall of Pagatpat on August 06, 2018.

ATTESTED :


GINA E. CABALLERO
Barangay Secretary

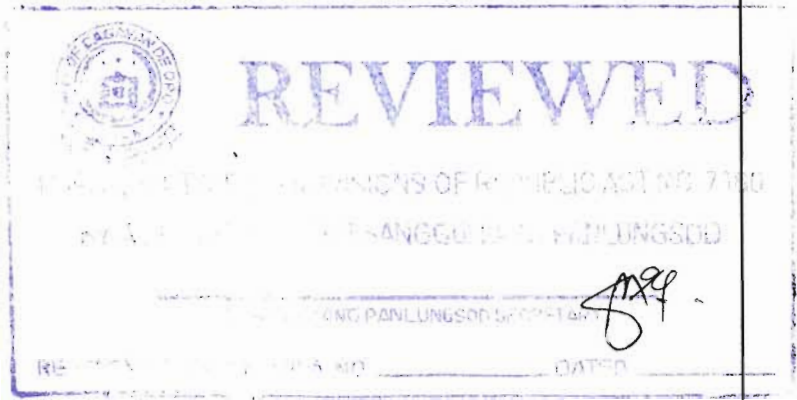

ROEL Y. GABO
Punong Barangay

CALENDAR YEAR 2018

Supplemental Budget No. 01
BARANGAY PAGATPAT
City of Cagayan de Oro
General Fund

PART I - STATEMENT OF FUND	
PARTICULARS	AMOUNT
1 Funds Actually Available	
Unappropriated Balance (Per Last Budget)	
Additional Realized income	
Beginning Balance (Period Ending December 2017)	
NET FUND FREE CY 2017	1,366,757.18
20% DEVELOPMENT FUND 2017	375,281.97
2 New Revenue Sources :	
Estimated Income from New Revenue Sources	
Additional Estimated IRA	
TOTAL	1,742,039.15

bhjoop]			
	OBJECT OF EXPENDITURE	ACCOUNT CLASSIFICATION	AMOUNT
1 Office of the Barangay Council	PERSONAL SERVICES		
	* Salary Differential		85,501.00
	* Mid-Year & Year -End Bonus Differential		14,146.00
	* Earned Leaved Differential		10,226.00
	TOTAL		109,873.00
	MAINTENANCE & OTHER OPERATING EXPENSES		
	Job Order		160,000.00
	Water Expenses		10,000.00
	Electricity Expenses		43,384.18
	Fuel, Oil and Lubricant		40,000.00
	Other Supplies Materials - Office		20,000.00
	Other Supplies Expense - Ronda Tanod		40,000.00
	Other Supplies Expenses - Electrical		40,000.00
	Other Supplies Expenses - Brgy. Officials & Staff Uniform		49,000.00
	OM & Operating Expenses - Year End Assessment Evaluation		49,000.00
	OM & Operating Expenses - BADAC Program		20,000.00
	Training & Seminar Expenses		75,000.00
	Traveling Expenses		100,000.00
	LIGA Dues		5,500.00
	Other Maintenance & Operating Expenses		50,000.00
	TOTAL		701,884.18
	Capital Outlay		
	Purchase of (1) Unit Vehicle for Solid Waste Management (RA9003)		400,000.00
	Purchase of (1) Units Computer w/ Printer		35,000.00
	Purchase of of Drum & Lyre for (PES)		30,000.00
	Purchase of (1) Set of Drum & Lyre for (PNHS)		45,000.00
	Purchase of (5) Sets Furnitures & Fixtures		15,000.00
	Purchase of (4) Sets of Furniture & Expenditures		30,000.00
	TOTAL		555,000.00

PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATION			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
	20% DEVELOPMENT FUND		
	Breakdown:		
	Rehab. of Multi purpose Hall (Office of BCPC, Lupon, ResCom, and Breast Feeding RM.)		150,000.00
	Installation of Barangay Hall Signage & Barangay & SK Officials Directory		65,281.97
	Rehab of Daycare Center @ Zone - 5		15,000.00
	Rehab of Senior Citizen Building		45,000.00
	Improvements of MRF/ Solid Waste Management		100,000.00
		TOTAL	375,281.97
			

TOTAL SUPPLEMENTAL APPROPRIATION
UNAPPROPRIATED BALANCE

TOTAL: Php
1,742,039.15

Prepared by:


STEPHANY JOYA A. VILLANUEVA
Barangay Treasurer

Approved by :


ROEL Y. GABO
Punong Barangay

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

(088) 557-4026; 857-4032; 857-4035; 857-2258

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER D) Proposed Resolution returning to the Barangay Council of San Simon, this City, its Ordinance No. 001, Series of 2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

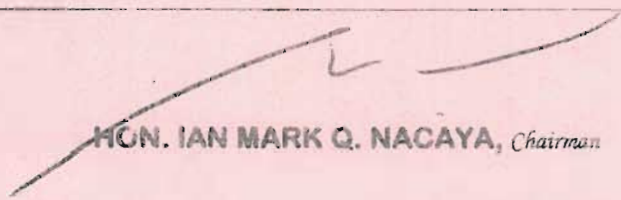
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 4, 2018

> for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE:

AUG 31 2018

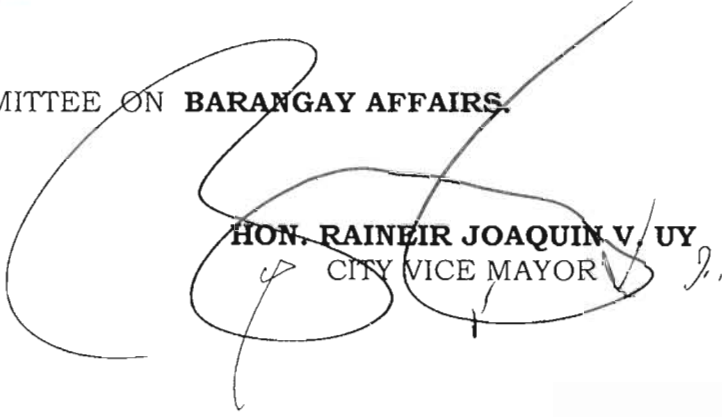
FROM:

CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1873

Date: 08/17/2018

Receiver: JESSAMINE

From: CBO

Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 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: 9/3/18

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. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

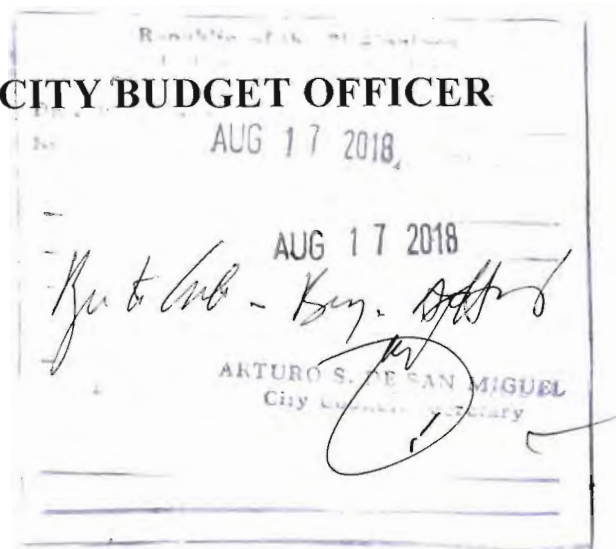
Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay San Simon with an Estimated Income of P 1,444,757.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,


ATTY. PERCY G. SALAZAR
City Budget Officer 



TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay San Simon**
Supplemental Budget No. 1 Series of 2018

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

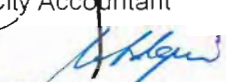

ATTY. PERCY G. SALAZAR
City Budget Officer

LOCAL FINANCE COMMITTEE:


RAMON ANTONIO R. MENDOZA
Acting City Treasurer


ATTY. BEDA JOY B. ELOT, CPA
City Accountant


ATTY. PERCY G. SALAZAR
City Budget Officer


RAMIR M. BALQUIN
ASST. CITY PLANNING & DEVELOPMENT COORDINATOR
ENGR. ISIDRO G. BORJA
City Planning & Dev't. Coordinator


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

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay San Simon**
 Supplemental Budget No. 1 Series of 2018

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		P 1,444,757.00	Total appropriations did not exceed total income.	For Approval.
Less: Total Appropriations		1,444,757.00		
Unappropriated Balance		P -		
2. Appropriations for Personal Services		P	Total Personal Services did not exceed the 55% limitation.	For Approval.
a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2016)	P 4,291,564.94			
b. 55% thereof (Legal limitation for PS)	2,360,361.00			
c. Amount appropriated for PS	2,201,708.00		Rates in accordance with LBC No. 113 dated January 05, 2017 (proportionate application)	
d. Waived PS(Cash Gift/V&S Leave Benefit)	464,616.00			
e. Net P.S. subject to limitation	1,737,092.00			
h. Still Allowable or (Deficiency)	623,269.00			
3. 20% Development Fund		4,748.00	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.
a. Amount of IRA	1,864,948.00			
b. 20% thereof	377,738.00			
c. Amount Appropriated	372,990.00			
4. Reserved For:				
A. Sangguniang Kabataan (Sec. 329 LGC)		98,938.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
a. Total Income (Gen. Fund)	4,788,574.00			
b. 10% thereof	577,795.00			
c. Amount Appropriated	577,795.00		Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
B. LDRRMF-Calamity Fund (Sec. 324 (d))				
a. Total est. revenue fr. regular sources	4,788,574.00		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.
b. 5% thereof	239,429.00			
c. Amount Appropriated	239,429.00			
5. Basic Services:				
Health & Nutrition Services, Administration and Legislative Services, etc.				
6. Other Appropriations:			That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Maint. & Other Oprtg. Expenditures	1,306,590.00	1,048,600.00		
Capital Outlay: Equipment	70,000.00	76,000.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
Infrastructure Projects	240,000.00	216,471.00		
Others				
Non-Office/Special Project				

General Findings/Observations:



REVIEWED

IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 1737

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 San Simon, Cagayan de Oro City
held at Barangay Hall on July 18, 2018.

Present:

Barangay Chairman Fernando C. Edrolin
Barangay Kagawad Delfin F. Yanez
Barangay Kagawad Roderick D. Paclar
Barangay Kagawad Liezel A. Dominice
Barangay Kagawad Noel E. Yanez

Barangay Kagawad . . . Vicente L. Daayata
Barangay Kagawad . . . Janeth Y. Abalde
Barangay Kagawad . . . Eleaquim H. Mabunay
SK Chairman Jeff B. Merilles

Absent : none

RESOLUTION No. 014
Series of 2018

Presented for consideration is the Supplemental Budget No. 1 of the Barangay San Simon for
the period July 1, 2018 to December 31, 2018 in the sum of ONE MILLION FOUR HUNDRED FORTY-
FOUR THOUSAND SEVEN HUNDRED FIFTY-SEVEN PESOS ONLY, (p 1,444,757.00)

NOW THEREFORE, on motion of Kagawad Roderick D. Paclar duly seconded by Kagawad Delfin F.
Yanez;

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

APPROPRIATION ORDINANCE NO.001
Series of 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM JULY 1, 2018 TO DECEMBER 31, 2018.

Be enacted by the Sangguniang Barangay of San Simon, Cagayan de Oro that the Supplemental
Budget no. 001 covering the period from July 1, 2018 to December 31, 2018 with the total income of
P 1,444,757.00 as against total appropriation in the amount of P 1,444,757.00 is hereby approved.

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

APPROVED July 18, 2018.

I HEREBY CERTIFY THAT THE FOREGOING Resolution No. 18-014 embodying Appropriation
Ordinance No. 18-001 both series of 2018, which approved the Barangay Supplemental Budget No. 1
for the period July 1, 2018 to December 31, 2018 of Barangay San Simon, City of Cagayan de Oro, was
duly enacted by the Sangguniang Barangay in its regular session held at Session Hall Barangay San Simon
On July 18, 2018.

ATTESTED:


JENEVA G. BABATIDO
Barangay Secretary

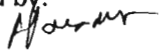

FERNANDO C. EDROLIN
Punong Barangay

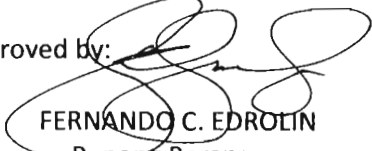
Supplemental Budget No. 1
BARANGAY: SAN SIMON
CITY OF CAGAYAN DE ORO
General Fund

PART I STATEMENT OF FUND	
PARTICULARS	AMOUNT
1. Funds Actually Available	
Unappropriated balance (Per last Budget)	
Net Funds Free 2017	P 1,341,071.00
10% SK Fund 2017	98,938.00
20% DF 2017	4,748.00
	P 1,444,757.00

PART 11- STATEMENT OF SUPPLEMENTAL APPROPRIATIONS		
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION
1. Office of the Barangay Council	Maintenance & Other Operating Expenses:	
	Travel Expenses	P 60,000.00
	Office Supplies Expenses	80,000.00
	Other Supplies Expenses-Brgy. Police	45,000.00
	Other Supplies Expenses-Uniform	45,000.00
	Other Supplies Expenses-Electrical	48,000.00
	Repair & Maint. - Land Transport Equipment	70,000.00
	Repair & Maint. - Office Equipment	30,000.00
	Other Maint. & Oprtg. Expenses-Aid to Indigent	15,000.00
	Other Maint. & Oprtg. Expenses-MASAMASID	50,000.00
	Electricity Expenses	45,000.00
	Training & Scholarship Expenses	50,000.00
	Fuel, Oil, & Lubricants Expenses	40,000.00
	Cultural & Athletic Expenses	60,000.00
	General Services-Job Order	120,600.00
	Repair & Maint. Of Building & Other structures	250,000.00
	Other Maint & Oprtg. Expenses	40,000.00
	TOTAL	P 1,048,600.00
	Non-Office Expenditures	
	10% SK FUND –Youth Development Program	
	Other Maint. & Oprtg Exp.-Anti-Drug Abuse	P 98,938.00
	Symposium. 10,000.00	
	Leadership Training – Team Building . . . 53,938.00	
	Other Supplies Exp. – SK Council Uniform . . . 35,000.00	
	P 98,938.00	
	20% Development Fund	
	Declogging of canals 4,748.00	P 4,748.00
	CAPITAL OUTLAY:	
	Purchase of 1 set Computer30,000.00	P 292,471.00
	Purchase of 1 unit Printer 16,000.00	
	Purchase of 1 unit Digital Camera 30,000.00	
	Rehabilitation of Water System146,471.00	
	Declogging of Canals20,000.00	
	Fabrication of Street Signages 50,000.00	
	TOTAL	

TOTAL SUPPLEMENTAL APPROPRIATIONSP 1,444,757.00
=====

Prepared by:

Bebina B. Pacamo
Barangay Treasurer

Approved by:

FERNANDO C. EDROLIN
Punong Barangay

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 Resolution authorizing Mr. Teodoro A. Sabuga-a, Jr, Acting City Administrator, as one of the official signatories for any transaction of the City Government with the City's Depository Banks.

+

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: Sept 6, 2018

for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



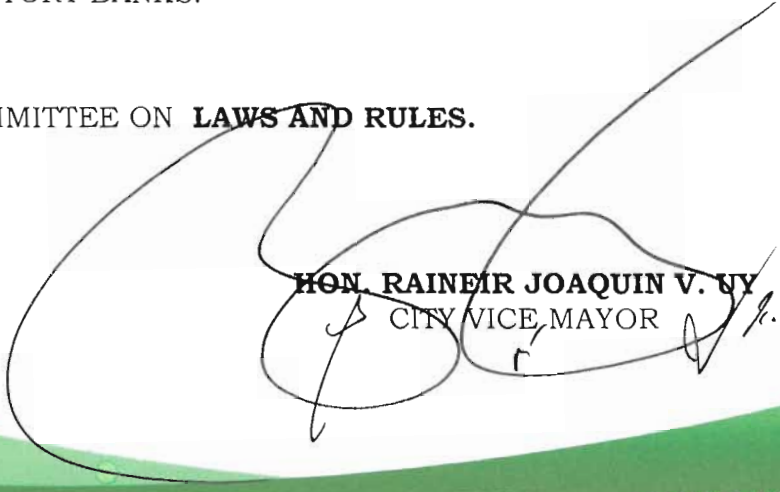
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: AUG 31 2018

From: CMO

SUBJECT MATTER: REQUESTING THE CITY COUNCIL FOR A RESOLUTION AUTHORIZING MR. TEODORO A. SABUGA-A, JR., ACTING CITY ADMINISTRATOR, AS ONE OF THE SIGNATORIES IN ANY TRANSACTION OF THE CITY GOVERNMENT WITH THE CITY'S DEPOSITORY BANKS.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

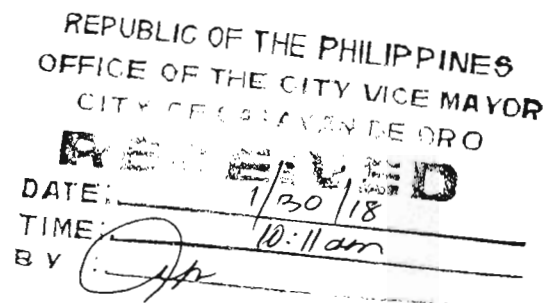


Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY MAYOR

23 January 2018

THE HONORABLE MEMBERS
City Council of Cagayan De Oro

Thru: **Hon. RAINEIR JOAQUIN V. UY**
City Vice Mayor



Ladies and Gentlemen:

I am writing to respectfully request passage of a Resolution authorizing **Mr. TEODORO A. SABUGA-A, Jr.**, Acting City Administrator, as one of the Official Signatories in any transaction of the City Government with the City's Depository Banks.

Anticipating the honorable body's appropriate action, I remain

Very truly yours,

[Handwritten signature]
JAN 30 2018
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[Handwritten signature]
OSCAR S. MORENO
City Mayor



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

MEMORANDUM

NO. 0002A-18

Date 5 January 2018

To **Mr. TEODORO A. SABUGA-A**
Officer-in-Charge
City Social Welfare and Development Department

Re **DESIGNATION AS ACTING CITY ADMINISTRATOR IN
ADDITION TO CURRENT FUNCTIONS**

Pursuant to Executive Order No. 184-2017 dated 29 December 2017, re ORDERING THE RE-ORGANIZATION OF SOME KEY DEPARTMENTS OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, you are hereby designated as Acting City Administrator, in concurrent capacity as Officer-in-Charge of the City Social Welfare and Development Department.

As such, you shall perform the duties and functions of the City Administrator and are authorized to sign the following documents, to wit:

1. Approve all payrolls and vouchers covering salaries, wages, honoraria, allowances, and other personnel benefits, subsistence for the different centers, and the like as authorized under the annual and Supplemental Budget of the City;
2. Approve Purchase Request, Requisition Issue Slip (RIS), Purchase Orders (POs), and Vouchers not exceeding 200,000.00 Pesos, unless the vouchers to be approved are for Financial Assistance, in which case, pre-approval by the undersigned is required regardless of the amount. Purchase under Capital Outlay may be approved only upon pre-approval by the undersigned and necessary Justification for purchases;
3. Approve or countersign checks in payment for payrolls and vouchers referred to in the above paragraph 1 and 2. Authority to sign checks for vouchers in payment for supplies and other items as indicated above;



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

4. Approve Work and Financial Plans and Advice of Allotments, which are for the operation of the different departments and offices, except those referring to the 20% Development Fund, which requires the approval of the undersigned alone;
5. Approve Trip Tickets, Gasoline Allocations, Authority to Travel except those for travels outside the country, Clearances, and Applications for Leave of Absence not exceeding 30 days;
6. Sign Certifications, Business Permits, Mayor's Clearances, Requests for Retirement of Business Permits, Motorela Certificates of Inspections, Motorela Provisional Authority to Operate, Motorela Order of Dropping, Excavation Permits, Special Permits (e.g. concerts, use of kiosk/parks, motorcades, streamers, fun runs, rallies, and the like);
7. Approve vouchers & checks for remittances (GSIS, PhilHealth, Withholding Tax, Pag-IBIG and other remittances) including payment for electricity, water, and telephone bills;
8. Act on all personnel matters, requests for overtime services, assignment of personnel except those for Department Heads, Notice of Salary Adjustment, and disbursements of the offices under the Chief Executive Office.

Further, you are entitled to all rights and privileges appurtenant thereto.

Be, therefore, guided accordingly.


OSCAR S. MORENO
City Mayor

cc The City Accountant - *[Signature]* 11/11/18
The City Treasurer - *[Signature]* 11/11/18
The City Budget Officer - *[Signature]* 11/11/18
Office of the City Council - *[Signature]* 11/11/18
The City Auditor - *[Signature]* 11/11/18
File
Hymno - *[Signature]* 11/12/18

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER Proposed Resolution endorsing to the Land Transportation Franchising and Regulatory Board (LTFRB) the application of the Oro Transport Service Cooperative to operate a public utility vehicle along the developmental route - Opol to Bugo thru the coastal road.

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: Sept. 6, 2018

> for inclusion


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OGON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE: AUG 31 2018

FROM: DOLIALINAO G. DAYON, CHAIRMAN, ORO TRANSPORT SERVICE COOPERATIVE

SUBJECT MATTER: GENERAL ASSEMBLY RESOLUTION. A RESOLUTION INFORMING THE LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD THAT THE ORO TRANSPORT SERVICE COOPERATIVE, INTENDS TO OPERATE PUBLIC UTILITY VEHICLE ALONG THE DEVELOPMENTAL ROUTE; OPOL TO BUGO THRU THE COASTAL ROAD.

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1868

Date: 08/15/2018

Receiver: JESSAMINE

From: DOLIALINAO G. DAYON, CHAIRMAN, ORO TRANSPORT SERVICE COOPERATIVE
Subject: GENERAL ASSEMBLY RESOLUTION. A RESOLUTION INFORMING THE LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD THAT THE ORO TRANSPORT SERVICE COOPERATIVE, INTENDS TO OPERATE PUBLIC UTILITY VEHICLE ALONG THE DEVELOPMENTAL ROUTE; OPOL TO BUGO THRU THE COASTAL ROAD.

Respectfully referred to **COMMITTEE ON PUBLIC UTILITIES**
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: 8/17/2018

~~REFER TO THE COMMITTEE ON LAW & RULES, ENTERPRISE~~
~~NO OBJECTION.~~

HON. TEODULFO E. LAO JR.
Chairperson

HON. ROMEO V. CALIZO
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. LORDAN G. SUAN
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



ORO TRANSPORT SERVICE COOPERATIVE

C.M. Recto Avenue, Gusa
Cagayan de Oro City 9000
Tel. No. 859-0869

CDA REGISTRATION NO: 9520-10007093; OTC ACCREDITATION NO: 2011-177

EXCERPTS FROM THE MINUTES OF THE MID YEAR GENERAL ASSEMBLY MEETING HELD AT THE BRIDGE WAY, SECOND FLOOR, CITY HALL, CAGAYAN DE ORO CITY AT 1PM ON AUGUST 11, 2018.

GENERAL ASSEMBLY RESOLUTION

A RESOLUTION INFORMING the LAND TRANSPORTION FRANCHISING and REGULATORY BOARD that the ORO TRANSPORT SERVICE COOPERATIVE, INTENDS to operate Public Utility Vehicle along the Developmental Route; OPOL to BUGO thru the Coastal Road.

Whereas, The LAND TRANSPORTION FRANCHISING and REGULATORY BOARD has informed the ORO TRANSPORT SERVICE COOPERATIVE that a Developmental Route has been approved by their office.

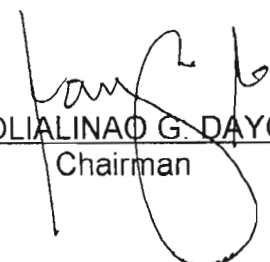
Whereas: The LAND TRANSPORTION FRANCHISING and REGULATORY BOARD will be granting a Franchise to qualified entities that will operate Public Utility Vehicles compliant to the Modernization Program of the Government.

Now therefore: Upon motion of Mr. VALERIANO CONSTANTINO and severally seconded.

RESOLVE, as it hereby resolved: The ORO TRANSPORT SERVICE COOPERATIVE, INTENDS to Operate Public Utility Vehicle along the Developmental Route; OPOL to BUGO thru the Coastal Road.

.....
CERTIFIED AND CORRECT:


MERLYN A. OLIVEROS
Secretary


DOLIALINAO G. DAYON
Chairman

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(SANGGUNIANG PANLUNGSOD)
15th CITY COUNCIL

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Understanding (MOU) with the Cagayan de Oro Water District (COWD), represented by its Acting General Manager, Engr. Bienvenido V. Batar Jr., Butay-Eba-Macopa Higaonon Farmers Association (BUEMAHIFA), represented by its President Cresente A. Padrigano, and the Barangay Council of Dansolihon, represented by its Punong Barangay Gilbert D. Nacalaban, all this City, covering the implementation of the bamboo propagation, a COWD's Forge Partnership with Indigenous People Project in Barangay Dansolihon, this City, under the terms and conditions stipulated therein. +

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: Sept 6, 2018

→ for submission


HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



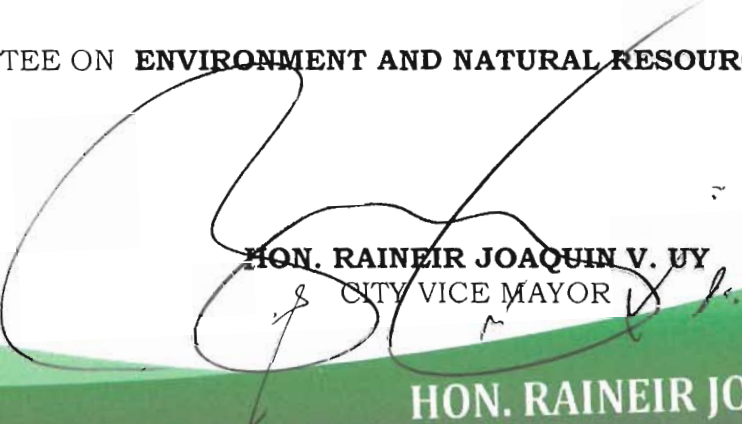
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: FEB 12 2018

From CMO

SUBJECT MATTER: MEMORANDUM OF UNDERSTANDING BETWEEN CAGAYAN DE ORO CITY WATER DISTRICT (COWD), BUTOY-EBA-MACOPA HIGAONON FARMERS (BUEMAHIFA), BARANGAY COUNCIL OF DANSOLIHON AND THE CITY GOVERNMENT, ON BAMBOO PROPAGATION AT BARANGAY DANSOLIHON, THIS CITY, FURTHER REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

ACTION: REFER TO COMMITTEE ON **ENVIRONMENT AND NATURAL RESOURCES.**


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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

Communication Number: 2018-1412

Date: 02/12/2018

Receiver: JESSAMINE

From: CMO

Subject: MEMORANDUM OF UNDERSTANDING BETWEEN CAGAYAN DE ORO CITY WATER DISTRICT (COWD), BUTOY-EBA-MACOPA HIGAONON FARMERS (BUEMAHIFA), BARANGAY COUNCIL OF DANSOLIHON AND THE CITY GOVERNMENT, ON BAMBOO PROPAGATION AT BARANGAY DANSOLIHON, THIS CITY, FURTHER REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9-5-2018

Recommending for Approval: Committee on Laws & Ethics

HON. ZALDY O. OCON
Chairperson

HON. EDNA M. DAHINO
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ROMEO V. CALIZO
Member

HON. JAY R. PASCUAL
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



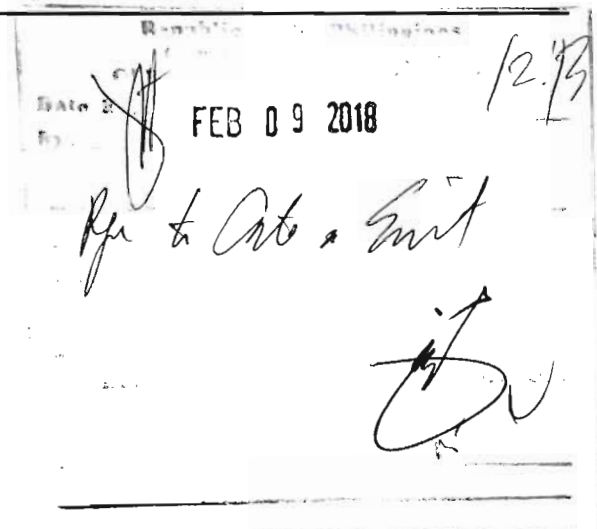
Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

07 February 2018

Hon. RAINEIR JOAQUIN V. UY
City Vice Mayor
Cagayan de Oro City

Sir,



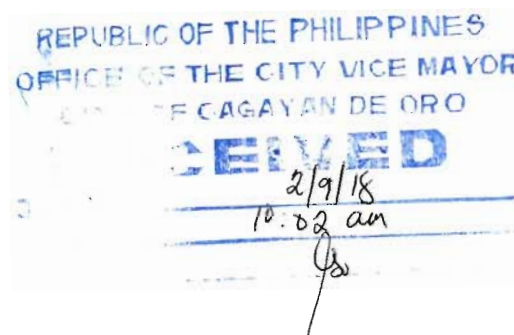
Respectfully furnishing herein attached Memorandum of Understanding between Cagayan de Oro City Water District (COWD), Butoy-Eba-Macopa Higaonon Farmer (BUEMAHIFA), Barangay Council of Dansolihon and the City Government, on Bamboo propagation at Barangay Dansolihon, this City.

That this is a great opportunity for convergence between stakeholders to strengthen our common aim for sustainable protection and management of our natural resources.

Hereby requesting authority to sign and execute the aforesaid agreement.

Thank you very much and more power.


OSCAR S. MORENO
City Mayor





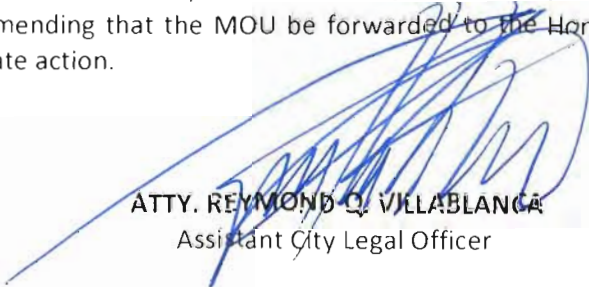
Republic of the Philippines
CITY LEGAL OFFICE
Cagayan de Oro City

270.18

1st INDORSEMENT
02 February 2018

Respectfully returned to ARMEN A. CUENCA, OIC-CLENRO, this City, the herein attached Transmittal dated 31 January 2018 and Memorandum of Understanding between the Cagayan de Oro Water District (COWD), City Government of Cagayan de Oro represented by Hon. Oscar S. Moreno thru the City Local Environment and Natural Resources (CLENRO), Butay- Eba-Macopa Higaonon Farmers Association (BLUEMAHIFA) and Barangay Council of Dansolihon, with the comment this Office finds the herein MOU to be in legal order. Thus, recommending that the MOU be forwarded to the Honorable City Council for due consideration and appropriate action.

CLENRO
RECEIVED
DATE: 02-05-18
TIME: 1:35 P.M.
CONTROL NO: _____
BY: ME


ATTY. REYMOND Q. VILLABLANCA
Assistant City Legal Officer



REPUBLIC OF THE PHILIPPINES
CITY LOCAL ENVIRONMENT and NATURAL RESOURCES OFFICE
Cagayan de Oro City



TRANSMITTAL
31 January 2018

Respectfully transmitted to **ATTY. DONALD G. DELEGENCIA**, OIC – City Legal Office, for review the herein attached Memorandum of Understanding among four (4) parties namely: Cagayan de Oro City Water District (COWD), City Local Environment and Natural Resources Office (CLENRO), Butay- Eba-Macopa Higaonon Farmers Association (BUEMAHIFA), and Barangay Council of Dansolihon.

Anticipating for your immediate and appropriate action.


Engr. ARMEN A. CUENCA
Acting CLENR Officer

clenro-admin/lanc_jtj2018_endo_#025

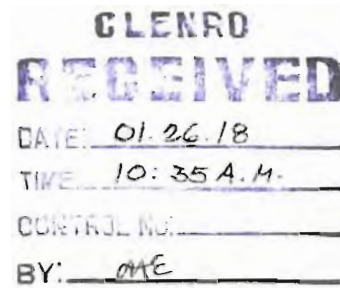


REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT
Corrales Avenue, Cagayan de Oro City

23 January 2018

HON. OSCAR S. MORENO

City Mayor
Cagayan de Oro City



108.18

Attention:

ENGR. ARMEN A. CUENCA

Office-In-Charge

City Local Environment and Natural Resources Office (CLENRO)

Cagayan de Oro City

Sir:

Greetings!

The Cagayan de Oro City Water District (COWD) tapped City Local Environment and Natural Resources (CLENRO) to ask for assistance in forging partnership with our Indigenous People in Dansolihon, Cagayan de Oro City. This partnership is covered through a Memorandum of Understanding to be executed. The designed site development focuses on bamboo tree planting among four (4) parties namely: Cagayan de Oro City Water District, City Local Environment and Natural Resources, Butay - Eba - Macopa Higaonon Farmers Association, and Barangay Dansolihon.

In lieu with this, we would like to send your good office the Final Draft of the said Memorandum of Understanding for review and approval.

Thank you and more power.

Very truly yours,

By: 

ELEZAR J. LINAAC

AGM for Technical Services

Enclosure:

*Memorandum of Understanding
Work and Financial Plan*

"WATER IS LIFE...DON'T WASTE IT"

TEL. NOS. 72-62-48, 72-83-59; 856-4509, 856-4373; TEL./FAX 72-27-05

MEMORANDUM OF UNDERSTANDING

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Understanding entered into and executed by and between:

The Cagayan de Oro City Water District (COWD) represented by its General Manager, RACHEL M. BEJA, through BOD Resolution No. 008 dated January 17, 2018, with main office at Corrales Avenue, Cagayan de Oro City, hereinafter referred to as the FIRST PARTY;

The City Government of Cagayan de Oro represented by HON. OSCAR S. MORENO thru the City Local Environment and Natural Resources Office (CLENRO) represented by its officer-in-charge ARMEN A. CUENCA with office address at City Hall, Cagayan de Oro City, hereinafter referred to as the SECOND PARTY;

The Butay–Eba–Macopa Higaonon Farmers Association (BUEMAHIFA), a duly registered People's Organization represented by its President, CRESENTE A. PADRIGANO with office address at Sitio Macopa, Dansolihon, Cagayan de Oro City, hereinafter referred to as the THIRD PARTY;

And

The Barangay Council of Dansolihon represented by its Punong Barangay GILBERT D. NACALABAN with office address at Barangay Dansolihon, Cagayan de Oro City, hereinafter referred to as the FOURTH PARTY.

WITNESS THAT:

WHEREAS, COWD, in its desire to assist in the environmental protection and as part of its water quality management initiatives aims to adopt an area for Bamboo Propagation in the locality;

WHEREAS, CLENRO is mandated to share with the national government, particularly, the responsibility in the sustainable management and development of the environment and natural resources within their territorial jurisdiction;

WHEREAS, by project design, the Indigenous People's Organization and People's Organization are partners in the co-management of protection, rehabilitation, and development of the country's environment and natural resources geared toward sustainable forest management guided by existing forest policies, rules and regulation of the Republic of the Philippines and by the traditional governance paradigm;

WHEREAS, it is the policy of the CLENRO to seek cooperation, involvement and participation of all sectors of the society especially the voluntary Human Resources to ensure the fulfillment of its mandate;

WHEREAS, Barangay Dansolihon supports efforts to rehabilitate, conserve and protect our riverbanks through bamboo planting along the salvage zones.;

NOW THEREFORE, in consonance with the above premises, both parties agree on the following terms and conditions, to wit:

A. The First Party shall:

1. Adopt a strip of 10km per year suitable for bamboo plantation as verified and designated by CLENRO by planting the appropriate number of Bamboo seedlings preferably in an appropriate spacing.
2. Provide financial assistance to the BUEMAHIFA for the establishment, maintenance and protection of the planted Bamboo seedlings within the established or designated planting area' indicated in the approved Work and Financial Plan;
3. Provide Bill Board/ signage to aid in informing the public of the existence and sustainability of the project;
4. Monitor, inspect and evaluate the project accomplishments of the PO in compliance with the approved Work and Financial Plan.

B. The Second Party shall:

1. Provide Bamboo seedlings requirement and technical assistance to the First Party in the development, care and maintenance of the newly established Bamboo plantation;
2. Conduct survey and identify suitable planting area for bamboo along the rivers of Cagayan de Oro City and prepare a map of the project site with the assistance of the third party;
3. Submit Geo tagged photo of the plantation after it is being developed/ planted;
4. Conduct periodic supervision and monitoring of the established plantation yearly evaluation in coordination with the First and Third Party to determine if the plantations are properly managed and taken care of by the Third Party;

C. The Third Party shall:

1. Undertake and implement the activities stipulated in the approved Work and Financial Plan;
2. Ensure 100% Completion of the Project;
3. Adopt Integrated Pest Management and other related farm technologies and tribal practices to sustain the project.

D. The Fourth Party shall:

1. Allow the First Party to adopt an area or section along the Suloon Creek of Sitio Eba and Macopa, Dansolihon, Cagayan de Oro City for Tree Growing and Rehabilitation Activities within their respective area of responsibility.
2. Install the Bill Board/ signage containing captions formulated by all parties. E.g. "THIS IS A JOINT PROJECT OF THE CAGAYAN DE ORO CITY WATER DISTRICT, CITY GOVERNMENT OF CAGAYAN DE ORO THRU CLENRO, BUTAY - EBA - MACOPA HIGAONON FARMERS ASSOCIATION (BUEMAHIFA), AND THE BARANGAY COUNCIL OF BARANGAY DANSOLIHON."
3. Protect the plantation area as much as possible;
4. Submit quarterly progress report to the City Government of Cagayan de Oro thru CLENRO and COWD.

This Memorandum of Understanding shall take effect upon the signing by all parties and shall remain in effect for THREE years unless otherwise revoked or modified in writing by all parties.

IN WITNESS WHEREOF, the parties have signed this instrument this _____ of _____ 2017, in Cagayan de Oro.

First Party

Second Party

ENGR. RACHEL M. BEJA
General Manager
Cagayan de Oro City Water District

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

Third Party

Fourth Party

CRESENTE A. PADRIGANO
President
BUEMAHIFA

GILBERT D. NACALABAN
Punong Barangay
Brgy. Dansolihon, CDOC

WITNESSES

ENGR. CAROLINA B. LAO
Manager, Engineering Department
Cagayan de Oro City Water District

ENGR. ARMEN A. CUENCA
OIC - CLENRO
City Hall, CDO

Both known to me and to the same persons who executed this 3 page MOU, including page where the acknowledgement is written, and signed by them and their witnesses, and who acknowledged before me that the same instrument is their free voluntary act and deed, and that they are duly authorized by the entity they represent for this purpose.

WITNESS MY HAND AND SEAL.

Doc. No. _____

Page No. _____

Book No. _____

Series of 2018

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 appropriating the sum of P22,000,000.00 from the Lumpsum "Continuing Appropriation CY2017, Non-Office: Economic Services Sector -Infrastructure Projects/Programs -CEED Projects/ICT Equipment" to be made available for the herein specified items.

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

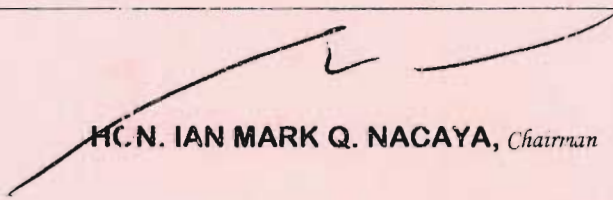
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 6, 2018

2 for inclusion


HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE: 9-9-18

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php22,000,000.00, CHARGEABLE AGAINST LUMP SUM CONTINUING APPROPRIATION, ANNUAL BUDGET CY 2017 NON-OFFICE-ECONOMIC SERVICES SECTOR-INFRASTRUCTURE PROJECTS/PROGRAMS-CEED PROJECTS/ICT EQUIPMENT, FOR THE FOLLOWING ITEMS AS COVERED PER APPROVED PROGRAM OF WORKS WITH CORRESPONDING CAF NO. 124-2018.

ACTION: REFER TO COMMITTEE ON ECONOMIC ENTERPRISES.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1900

Date: 09/04/2018

Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php22,000,000.00, CHARGEABLE AGAINST LUMP SUM CONTINUING APPROPRIATION, ANNUAL BUDGET CY 2017 NON-OFFICE-ECONOMIC SERVICES SECTOR-INFRASTRUCTURE PROJECTS/PROGRAMS-CEED PROJECTS/ICT EQUIPMENT, FOR THE FOLLOWING ITEMS AS COVERED PER APPROVED PROGRAM OF WORKS WITH CORRESPONDING CAF NO. 124-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: SEPTEMBER 6, 2018

RECOMMENDING FAVORABLE APPROVAL OF FINANCE BUDGET AND APPROPRIATIONS

HON. IAN MARK Q. NACAYA
Chairperson

HON. GEORGE S. GOKING
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. REUBEN R. DABA
Member

HON. TEODULFO E. LAO, JR.
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
(08822) 724854, (088) 857-4029; 857-4035; 857-2048



ITEM NO. 8

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request of the City Economic Enterprises Department (CEED) to appropriate the amount of Php22,000,000.00 chargeable against Lumpsum Continuing Appropriation, Annual Budget CY 2017 "Non-Office: Economic Services Sector-Infrastructure Projects/Programs-CEED Projects/ICT Equipment", for the following items as covered per approved Program of Work".

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: September 6, 2018

RECOMMENDING APPROVAL (L/R)

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

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

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

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

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

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

DISSENTING

Member

Member



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



2nd Indorsement
30 August 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 124- 2018, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱22,000,000.00, CHARGEABLE AGAINST LUMP SUM CONTINUING APPROPRIATION, ANNUAL BUDGET CY 2017 "NON-OFFICE-ECONOMIC SERVICES SECTOR- INFRASTRUCTURE PROJECTS/PROGRAMS- CEED PROJECTS/ICT EQUIPMENT", FOR THE FOLLOWING ITEMS AS COVERED PER APPROVED PROGRAM OF WORK", TO WIT:

From:

CY 2017 Continuing Appropriation

"Non-Office-Economic Services Sector- Infrastructure Projects/Programs- CEED Projects/ICT Equipment	₱22,000,000.00
---	----------------

To:

Infrastructure

Particulars	Amount
1. Repair & Rehabilitation of Puerto Market (additional)	₱13,500,000.00
2. Kiosk/Collectors Booth, Cogon Public Market	800,000.00
3. Renovation of Cogon Public Market Admin. Office	1,120,000.00
4. Repainting (Interior) of Cogon Public Market	700,000.00
Sub-total	₱16,120,000.00

For the procurement of the following items:

Particulars	Amount
5. CCTV (1 Lot)	₱2,130,000.00
6. Computerization (1 Lot)	2,200,000.00
7. Handheld Radios, Radio Base with Antennas	250,000.00
8. Industrial Fans	550,000.00
9. Lighting and Fixtures	450,000.00
10. Wiring and Accessories for Industrial Fans & Lighting	300,000.00
Sub-total	₱5,880,000.00
Grand Total	₱22,000,000.00

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


OSCAR S. MORENO
City Mayor



Republic of the Philippines

Cagayan de Oro City

CITY BUDGET OFFICE

**cagayan
deOro**

city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 22,000,000.00 from Lumpsum Continuing Appropriation CY 2017, Non-Office: Economic Services Sector - Infrastructure Projects/ Programs - CEED Projects/ ICT Equipment, the following items as covered per approved Program of Work, is available, to wit;

From:

CY 2017 Continuing Appropriation
Non-Office: Economic Services Sector
Infrastructure Projects/ Programs
CEED Project/ ICT Equipment

₱ 22,000,000.00

To: Infrastructure

Particulars	Amount
Repair & Rehabilitation of Puerto Market (additional)	₱ 13,500,000.00
Kiosk/ Collector's Booth, Cogon Public Market	800,000.00
Renovation of Cogon Public Market Admin. Office	1,120,000.00
Repainting (interior) of Cogon Public Market	700,000.00
Sub Total	₱ 16,120,000.00

For the procurement of the following items :

Particulars	Amount
CCTV (1lot)	2,130,000.00
Computerization (1lot)	2,200,000.00
Handheld Radios, Radio Base with Antennas	250,000.00
Industrial Fans	550,000.00
Lighting and Fixtures	450,000.00
Wiring and Accessories for Industrial Fans & Lighting	300,000.00
Sub Total	₱ 5,880,000.00
Grand Total	₱ 22,000,000.00

Issued this 16th day of August, 2018, pursuant to Local Finance Committee Resolution No. 076-2018.


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


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

Existence of available appropriation


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 124- 2018



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



1st Indorsement
29 August 2018

Respectfully forwarded to **Honorable Oscar S. Moreno, City Mayor, this City**, inviting attention to the herein attached Certificate of Availability of Funds No. 124-2018 re: "APPROPRIATING THE AMOUNT OF ₱22,000,000.00, CHARGEABLE AGAINST LUMP SUM CONTINUING APPROPRIATION, ANNUAL BUDGET CY 2017 "NON-OFFICE-ECONOMIC SERVICES SECTOR-INFRASTRUCTURE PROJECTS/PROGRAMS- CEED PROJECTS/ICT EQUIPMENT", FOR THE FOLLOWING ITEMS AS COVERED PER APPROVED PROGRAM OF WORK, hereby requesting favorable recommendation for the issuance of an appropriate legislative action, for his consideration and appropriate action, to wit:

From:

CY 2017 Continuing Appropriation

"Non-Office-Economic Services Sector- Infrastructure Projects/Programs- ₱22,000,000.00
CEED Projects/ICT Equipment

To:

Infrastructure

Particulars	Amount
1. Repair & Rehabilitation of Puerto Market (additional)	₱13,500,000.00
2. Kiosk/Collectors Booth, Cogon Public Market	800,000.00
3. Renovation of Cogon Public Market Admin. Office	1,120,000.00
4. Repainting (Interior) of Cogon Public Market	700,000.00
Sub-total	₱16,120,000.00

For the procurement of the following items:

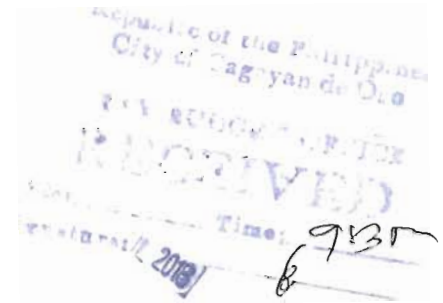
Particulars	Amount
5. CCTV (1 Lot)	₱2,130,000.00
6. Computerization (1 Lot)	2,200,000.00
7. Handheld Radios, Radio Base with Antennas	250,000.00
8. Industrial Fans	550,000.00
9. Lighting and Fixtures	450,000.00
10. Wiring and Accessories for Industrial Fans & Lighting	300,000.00
Sub-total	₱5,880,000.00
Grand Total	₱22,000,000.00


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



July 17, 2018

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



Madam:

As discussed during the deliberation of the City Economic Enterprises Department's (CEED's) budget proposal for CY 2019 scheduled yesterday, July 16, 2018, it was suggested by the Chair to formally request this Committee for the realignment of the following budget earmarked for this office, to wit:

FROM

CEED Projects/ICT Equipment CY 2017
Source of Fund: Non-Office-Economic Sector CY 2017 Infrastructure
Projects/Programs

TO

A. Infrastructure:

<u>PARTICULARS</u>	<u>AMOUNT</u>
1. Repair & Rehabilitation of Puerto Public Market ^(additional) (Phase II) (for augmentation)	13,500,000.00
2. Kiosk / Collectors Booth, Cogon Public Market	800,000.00
3. Renovation of Cogon Public Market Admin Office	1,120,000.00
4. Repainting (Interior) of Cogon Public Market	700,000.00
Sub Total	₱ 16,120,000.00

Procurement of:

5. CCTV (1 Lot)	2,130,000.00
6. Computerization (1 Lot)	2,200,000.00
7. Handheld Radios, Radio Base with Antennas	250,000.00
8. Industrial Fans	550,000.00
9. Lighting and Fixtures	450,000.00
10. Wiring and Accessories for Industrial Fan & Lighting	300,000.00
Sub Total	₱ 5,880,000.00

Grand Total ₱ 22,000,000.00

3rd Floor, Cogon Public Market,
Barangay 33, Yacapin Street
Cagayan de Oro City, Philippines

Telephone Number: 881-2914, Email: ceeddo@gmail.com, FB: <https://www.facebook.com/cdoceedtracker>

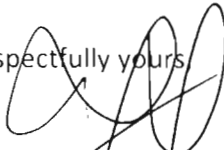


and subsequent issuance of Certificate of Availability of Funds (CAF) in the amount of Sixteen Million One Hundred Twenty Thousand Pesos (P16,120,000.00) and Five Million Eight Hundred Eighty Thousand Pesos (P5,880,000.00) for the above listed Infrastructure and Procurement respectively or in total amount of Twenty Two Million Pesos (P 22M).

Attached are machine copies of approved Work Program and previously issued Certificate of Availability Fund (CAF).

Thank you.

Respectfully yours,


TEMOTEO L. CHAVEZ, CPA, MGM
Officer-In-Charge, CEEED

Cc:

-HON. IAN MARK Q. NACAYA

City Councilor

Majority Floor Leader

Chairman, City Economic Enterprises Committee City Council

-File/Hra18

3rd Floor, Cogon Public Market,
Barangay 33, Yacapin Street
Cagayan de Oro City, Philippines

www.cagayandoro.gov.ph

Telephone Number: 881-2914, Email: ceed@cdceed.com, FB: <https://www.facebook.com/cdoceedtracker>



Republic of the Philippines
CITY ECONOMIC ENTERPRISES DEPARTMENT

Cagayan de Oro City
Tel. Nos. 857 3220/857-4001
ceedcdo@gmail.com

OFFICE OF THE CEED MANAGER

Report of the
Office of the
Manager

**WORK PROGRAM
(CY 2017)**

1/9/18 10:00 am

- I. PROJECT TITLE and SOURCE of FUND : CEED Projects/ICT Equipment : Non-office-Economic Sector – CY 2017 Infrastructure Projects/Programs
- II. AMOUNT APPROPRIATED : P 22,000,000.00
- III. IMPLEMENTING AGENCY : City Economic Enterprises Department (CEED)
- IV. PERIOD OF IMPLEMENTATION : 1st Quarter of CY 2018
- V. RATIONALE

Due to the pressing condition of Puerto Public Market, this city, especially sometime in 2012 when a portion of said market was gutted down by fire, there is really a need for its repair and rehabilitation.

Since the completion of the redevelopment of Cogon Public Market, this city, in 2005 some Twelve (12) years have lapsed, the City Economic Enterprises Department (CEED) was not afforded with an office conducive to working and an atmosphere giving comfort to its stakeholders.

The building of Cogon Public Market itself in general, already needs enhancement and need to provide the lacking facilities and equipment for the safety and convenience of the market stallholders and the buying public

To attune and keep abreast of the modern technology, the CEED is in dire need for computerization considering that aside from extending public service, income generation is its main mandate.

VI. OBJECTIVES

- ⇒ To repair and rehabilitate Puerto Public Market to be able to provide great facility conducive as food terminal and trading of goods and services for the market stallholders and its stakeholders
- ⇒ Improve the overall façade of Cogon Public Market for the comfort and convenience of the public including the office of the CEED where stakeholders converge for official transaction.
- ⇒ heighten security measures and safety of the market stallholders and the public in general
- ⇒ Upgrade the market management system by installing computerized collection system improve revenue generation

"Malambuon ug Mahamugaway nga Merkado"



Republic of the Philippines
CITY ECONOMIC ENTERPRISES DEPARTMENT

Cagayan de Oro City
Tel. Nos. 857-3220/857-4001
ceedcdo@gmail.com

VII. EXPECTED OUTPUTS

- ⇒ Repaired and rehabilitated Puerto Public Market.
- ⇒ Increased the numbers of market / customer traffic patronizing goods in Cogon Public Market
- ⇒ Prevention and minimized the occurrence of crimes and/or criminal and illegal activities/stakeholders
- ⇒ Satisfied clients.
- ⇒ Increased collection and upgraded Market Revenue systems.

VIII. BUDGETARY REQUIREMENTS

CAPITAL OUTLAY:

Other Intra:

<u>PARTICULARS</u>	<u>AMOUNT</u>
1. Repair & Rehabilitation of Puerto Public Market (Phase II)	13,500,000.00
2. Kiosk / Collectors Booth, Cogon Public Market	800,000.00
3. Renovation of Cogon Public Market Admin Office	1,120,000.00
4. Repainting (Interior) of Cogon Public Market	<u>700,000.00</u>
Sub Total	P 16,120,000.00
Procurement of:	
5. CCTV (1 Lot)	2,130,000.00
6. Computerization (1 Lot)	2,200,000.00
7. Handheld Radios, Radio Base with Antennas	250,000.00
8. Industrial Fans	550,000.00
9. Lighting and Fixtures	450,000.00
10. Wiring and Accessories for Industrial Fan & Lighting	<u>300,000.00</u>
Sub Total	P 5,880,000.00
Grand Total	P 22,000,000.00

Prepared by:

TEMOTEO L. CHAVEZ, CPA, MGM
Officer-in-Charge, CEED

Reviewed as to Budgetary
Consistency / Requirements:

ATTY. PERCY G. SALAZAR
SP Budget Officer

Approved by:

OSCAR S. MORENO

City Mayor

Cc:

-File/hra17

"Malambuan ug Mahamugaway nga Merkado"

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 Xavier University-Cagayan de Oro City, represented by Mr. Sustines C. Magallanes, for Preliminary Approval and Locational Clearance (PALC) of El Gaucho Resettlement Project, with an area of 41,670.93 square meters, located in Barangay Bugo, this city, subject to the herein conditions, which shall be complied with upon its Development Permit (DP) Application

+

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: Sept 6, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, Chairman

HON. ZALDY O. OCON, Vice Chairman

HON. GEORGE S. GOKING, Member

HON. ROMEO V. CALIZO, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE:

JUL 05 2018

FROM:

CAGAYAN DE ORO HOUSING BOARD

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND
LOCATIONAL CLEARANCE (PALC) OF EL GAUCHO RESETTLEMENT, CONTAINING
AN APPLIED AREA OF 4,670 SQ.M., LOCATED AT BRGY. BUGO, THIS CITY,
REPRESENTED BY SUSTINES C. MAGALLANES.

ACTION: REFER TO COMMITTEE ON SUBDIVISION AND LANDED ESTATE.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

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

Comm. No: 2018-1752

Received by: _____

From: _____

Date: _____

SUBJECT MATTER: APPLICATION FOR PRELIMINARY APPROVAL AND
LOCATIONAL CLEARANCE (PALC) OF EL GAUCHO RESETTLEMENT,
REPRESENTED BY MR. SUSTINES C. MEGALLANES CONTAINING AN APPLIED
AREA OF 4,670 SQUARE METER LOCATED AT BARANGAY BUGO, THIS CITY.

41,670 sq

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

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: July 19, 2018

7 part of settlement for families / farmers occupying forest
7 Reper / license to CLPD - Re. PNC Application - changed
as Agro Industrial zone while for Re. - Residential for comm
> recommending approval (LR)

Chairman: HON. DOMETIO C. ACENAS JR.

Vice-Chairman: HON. ENRICO S. SALCEDO

Member: HON. JAY R. PASCUAL

Member: HON. REUBEN R. DABA

Member: HON. MARIA LOURDES S. GAANE



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



August 9, 2018

HON. DOMETILO C. ACENAS JR.

Chair

Committee on Subdivision and Landed Estate

Office of the City Council, Cagayan de Oro City

Sir,

This is relative to the application for Preliminary Approval and Locational Clearance (PALC) of El Gaucho Resettlement Project located at both barangays Bugo and Puerto, this City. Which is now pending in your Office for clarification of Zoning Classification, Portion of Plan SI-V-18142 with TCT No. 66572 containing an area of 1,092,343 Sq.m. The present Zoning classification of said property is Agro Industrial Zone as reflected in the Official Zoning Map of City Ordinance No. 10384-2006. However the applied area of the property is residential.

Per verification of this Office, citing Ordinance No. 13032-2016. Adopting the Integrated Zoning Regulation under Section 12.13 Regulation in Agro-Industrial Zone (AIZ) under column 3, that there are no specific provisions prohibiting in such uses or inappropriate in that zone.

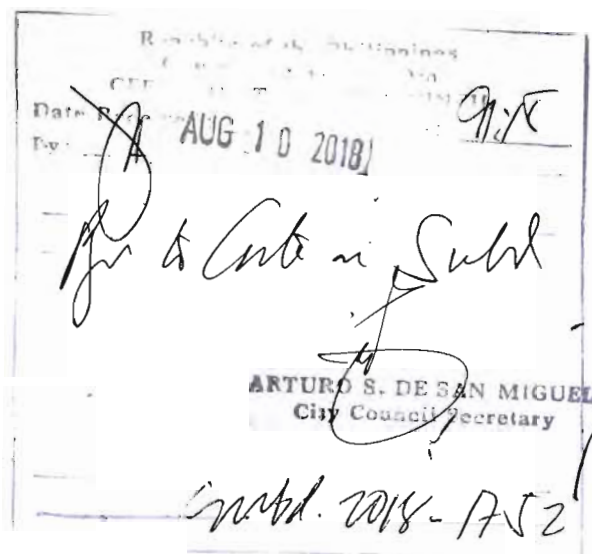
Further, the Residential in an Agro-Industrial Zone is compatible to its uses considering it is a component and form part of economic development in that zone:

Attached herewith xerox copy of Ordinance for your reference, Plans and pertinent documents.

Very truly yours,

ENGR. ISIDRO G. BORJA

City Planning and Dev't. Coordinator



3rd Floor, South Wing
Administrative Building
City Hall Compound, Capistrano-Hayes Streets
Cagayan de Oro City
Phone Nos. 857-3148, 857-2264



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



ORDINANCE NO. 13032-2016

AN ORDINANCE ADOPTING THE INTEGRATED ZONING REGULATIONS OF THE CITY OF CAGAYAN DE ORO AND PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT AND AMENDMENT THEREOF AND FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT THEREWITH

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

Whereas, the implementation of Comprehensive Land Use Plan would require the enactment of regulatory measures to translate its planning goals and objectives into reality; and a Zoning Ordinance is one such regulatory measure which is an important tool for the implementation of the comprehensive land use plan

Whereas, the Local Government Code authorizes Local Government Units to enact Zoning Ordinances subject to and in accordance with existing laws;

Whereas, the local governments are mandated to mainstream disaster risk reduction and climate change adaptation in development processes such as policy formulation, socio-economic development planning, budgeting and governance, particularly in the areas of environment, agriculture, water, energy, health, education, poverty reduction, land use and urban planning, and public infrastructure and housing;

Whereas, this Integrated Zoning Ordinance is one such regulatory measure which is an important tool for the implementation of the approved Comprehensive Land Use Plan;

Now Therefore, the City Council (*Sangguniang Panlungsod*) of the City of Cagayan de Oro in a session assembled hereby adopts the following Integrated Zoning Ordinance.

ARTICLE I
TITLE OF THE ORDINANCE

SECTION 1. Title of the Ordinance

This ordinance shall be known as the Integrated Zoning Ordinance of the City of Cagayan de Oro and shall be referred to as the Ordinance or IZO.

ARTICLE II
AUTHORITY AND PURPOSE

SECTION 2. Authority

This Ordinance is enacted pursuant to the provisions of the Local Government Code of 1991, R.A. 7160 Section 458 a.2 (7-9) dated 10 October 1991, "Authorizing the City, through the Sangguniang Panlungsod, to adopt a Zoning Ordinance subject to the provisions of existing laws" and in accordance with related laws such as but not limited to Commonwealth Act 141, RA 8850 Fisheries Code, PD 705 Forestry Code, PD 1067 Water Code, PD 1096 National Building Code, Executive Order No. 72, RA 9729 Climate Change Act of 2009 and RA 10121 Disaster Risk Reduction and Management Act of 2010.

SECTION 3. Purposes

This ordinance is enacted for the following purposes:

1. Guide, control and regulate future growth and development of Cagayan de Oro City in accordance with its Comprehensive Land Use Plan.
2. Protect the character and stability of residential, commercial, industrial, institutional, forestry, agricultural, open space and other functional areas within the locality and promote the orderly and beneficial development of the same.
3. Promote and protect the health, safety, peace and comfort, convenience and general welfare of the inhabitants in the locality.
4. Ensure the protection and sustainability of the environment taking into consideration climate change adaptation in synergy with disaster risk reduction and management.



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



PAGE 21 OF 45, ORDINANCE NO. 13032-2016

SECTION 12.12. Regulations in Agricultural Zone (AGZ)

In AG Zone the following uses shall be permitted or prohibited:

Use Regulations for Agricultural Zone (AGZ)

Column 1	Column 2	Column 3
Allowable Uses, i.e. will be approved with or without conditions	Uses that may or may not receive approval or require Special Permit approval	Prohibited Uses, i.e. will not be approved and cannot be appealed
1. Cultivation, raising and growing of staple crops such as rice, corn, camote, cassava and the like 2. Growing of diversified plants and trees, such as fruit and flower bearing trees, coffee, tobacco, etc. 3. Silviculture, mushroom culture, fishing and fish culture, snake culture, crocodile farm, monkey raising and the like 4. Customary support facilities such as palay dryers and rice threshers and storage barns and warehouses 5. Ancillary dwelling units/ farmhouses for tillers and laborers 6. Agricultural research and experimentation facilities such as breeding stations, fish farms, nurseries, demonstration farms, etc. 7. Pastoral activities such as goat raising and cattle fattening 8. Backyard raising of livestock and fowl, provided that: a. For livestock - a maximum of 10 heads b. For fowl - a maximum of 500 birds	Everything else not listed as 'allowable' or 'prohibited'. Support personal and business services related under allowable uses of this Zone.	List of the uses that are considered to be <u>inappropriate</u> in the zone.

SECTION 12.13. Regulations in Agro-Industrial Zone (AIZ)

In the AI zone the following uses shall be permitted or prohibited:

Use Regulations in Agro-Industrial Zone (AIZ)

Column 1	Column 2	Column 3
Allowable Uses, i.e. will be approved with or without conditions	Uses that may or may not receive approval or require Special Permit approval	Prohibited Uses, i.e. will not be approved and cannot be appealed
1. All uses allowed in agriculture	Everything else not listed as	List of the uses that are



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



PAGE 22 OF 45, ORDINANCE NO. 13032-2010.

	'allowable' or 'prohibited'	considered to be inappropriate in the zone.
2. Rice/corn mills (single pass)		
3. Drying, cleaning, curing and preserving of meat and its by products and derivatives		
4. Drying, smoking and airing of tobacco		
5. Flour mill		
6. Cassava flour mill		
7. Manufacture of coffee		
8. Manufacture of unprepared animal feeds, other grain milling, N.E.C.		
9. Production of prepared feeds for animals		
10. Cigar and cigarette factory		
11. Curing and re-drying tobacco leaves		
12. Miscellaneous processing tobacco leaves, N.E.C.		
13. Weaving hemp textile		
14. Jute spinning and weaving		
15. Manufacture of charcoal		
16. Milk processing plants (manufacturing filled, reconstituted or recombined milk, condensed or evaporated)		
17. Butter and cheese processing plants		
18. Natural fluid milk processing (pasteurizing, homogenizing, vitaminizing, bottling of natural animal milk and cream related products)		
19. Other dairy products, N.E.C.		
20. Canning and preserving of fruits and fruit juices		
21. Canning and preserving of vegetable and vegetable juices		
22. Canning and preserving of vegetable sauces		
23. Miscellaneous canning and preserving of fruit and vegetables N.E.C.		
24. Fish canning		
25. Patis factory		
26. Bagoong factory		
27. Processing, preserving and canning of fish and other seafoods N.E.C.		
28. Manufacture of desiccated coconut		
29. Manufacture of starch and its products		
30. Manufacture of wines from juices of local fruits		
31. Vegetable oil mills, including coconut oil		
32. Sugarcane milling (centrifugal and refines)		
33. Sugar refining		
34. Muscovado sugar mill		
35. Cotton textile mill		
36. Manufacture / processing of other plantation crops e.g. Pineapple, bananas, etc.		
37. Other commercial handicrafts and industrial activities utilizing plant or		



Republic of the Philippines
City of Cagayan de Oro
CITY CHIEF EXECUTIVE DEPARTMENT
CITY HOUSING BOARD

1st Endorsement
June 28, 2018

JUL 02 2018
cagayan de Oro
city of golden friendship
for to CdeO - Subl
Dr. /

Respectfully forwarded to Hon. City Vice Mayor **Rainier Joaquin V. Uy** Office of the City Council through the Chairperson, Committee on Subdivision & Landed Estate the applications for Preliminary Approval and Locational Clearance (PALC) and Simple Subdivisions by the different Developers in the City.

These applications were deliberated by the CdeO Housing Board on 27th June 2018 and the Board approved to endorse them to the City Council with certain conditions being recommended to be included in the Ordinance:

1. Preliminary Approval and Locational Clearance (PALC) of EL GAUCHO RESETTLEMENT, containing an applied area of 4,670 sq.m. located at Brgy. Bugo, this City, represented by Sustines C. Magalleanes.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated herein form part of DECISION and are subject to monitoring;
- Non-compliance therewith shall be cause for cancellation or legal action and disapproval of development permit;
- This clearance does not exempt the project from pertinent requirements from line agencies;
- Approved preliminary plans must be essentially the same as final size development plan;
- Any misrepresentation or materials falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
- Separate the technical description intended for Parks & Playgrounds, Community Facilities areas;
- Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
- Secure Social Acceptability duly approved by the City Mayor.
- Secure Environmental Compliance Certificate (ECC) from Department of Environment and Natural Resources;
- Secure Barangay Resolution for Social Acceptability;
- Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent 0.01 cu.m./sq.m. of gross applied area;
- All application shall conform with the minimum design standard set forth in the revised Implementing Rules and Regulations of B.P. 220 of 2008;
- Indicate on the plan the cleared right of way and drainage structure of offsite

- drainage to connect any existing waterway and/or functional drainage system. It should be delineated with technical and shall form part of the plans for development; and
- Delineated access road from nearest Public Road to the area applied.

2. Preliminary Approval and Locational Clearance (PALC) of Ayana Subdivision, covering an area of 22,297 square meters more or less, containing 200 saleable lots/units located at Brgy. Balubal, represented by Ms. Lydia C. Uy Treasurer, D' Mapple Dev't. Corporation.

Conditions shall form part in the Development Permit Application.

- All conditions stipulated herein form part of DECISION and are subject to monitoring;
 - Non-compliance therewith shall be cause for cancellation or legal action and disapproval of development permit;
 - This clearance does not exempt the project from pertinent requirements from line agencies;
 - Approved preliminary plans must be essentially the same as final size development plan;
 - Any misrepresentation or materials falsehood on your part shall be a sufficient cause for the cancellation of this approval and or legal action;
 - Separate the technical description intended for Parks & Playgrounds, Community Facilities areas;
 - Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
 - Secure Social Acceptability duly approved by the City Mayor.
 - Secure Environmental Compliance Certificate (ECC) from Department of Environment and Natural Resources;
 - Provision for rain harvesting facilities equivalent of 0.02 cu.m./sq.m. of roof area and detention/retention pond equivalent 0.01 cu.m./sq.m. of gross applied area;
 - All application shall conform with the minimum design standard set forth in the revised Implementing Rules and Regulations of B.P. 220 of 2008;
 - Limit of development shall be 8.00 m. from existing centerline of Agusan-Balubal road;
 - Setback requirements along Main Public Road shall be reckoned at the edge of road widening limit;
 - Main road shall be 12.00 m. wide to comply with the provisions of Ordinance No. 6629-98, shall be kept open till the property line to give way for development of adjoining areas; and
 - Indicate on plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be delineated with technical description and shall form part of the plans for development.
3. Simple Subdivision of lot 9 & 11, blk. 8, psd-10-045262 of Manzueta M. Bollozos, covering an area of 377 sq.m. more or less, containing 2 lots located at Brgy. Carmen, this City

Conditions:

- The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- 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;
- Further subdivision of lot 9 & Lot 11, Blk. 8, Psd-10-045262 is prohibited without prior approval from the City Government of Cagayan de Oro;
- This approval is exempted from securing License to Sell pursuant to PD 957, Sec. 7a (Exempt Transaction) with co-owner;
- This approval shall be revoked if not registered within the period of (1) one year from the date issued; and
- Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.

4. Simple Subdivision of Puntod Socialized Housing Project particularly Lot No. 1817, CAD 237 Cagayan Cadastre, covering an area of 5,551 sq. m. more or less located at Brgy. Puntod, this City, represented by Hon. Oscar S. Moreno, City Mayor.

Conditions:

- The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- 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;
- Further subdivision of lot 1817, Cad 237 is prohibited without prior approval from the City Government of Cagayan de Oro;
- A license to sell shall be secured prior to actual disposal of lot 1817-1 to 50;
- This approval shall be revoked if not registered within the period of (1) one year from the date issued; and
- Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit

Recommending for approval.


RAMON L. FERNANDEZ
Vice Chairperson 

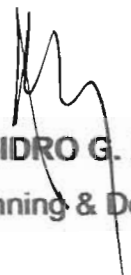


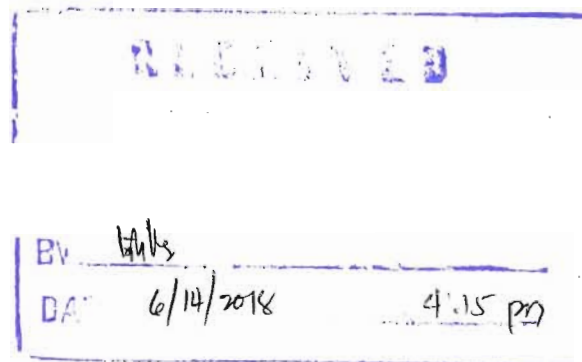
Republic of the City Philippines
City of Cagayan de Oro
**CITY PLANNING AND
DEVELOPMENT OFFICE**

**cagayan
de Oro**
city of golden friendship

2nd Endorsement
June 14, 2018

Respectfully forwarded to Cagayan de Oro City Housing Board, THRU: Committee on Shelter, the herein plans and documents relative to the application for Preliminary Approval and Locational Clearance (PALC) of EI GAUCHO RESETTLEMENT Located at Brgy. Bugo, this City, containing an applied area of 4,670.93 Sq.m. represented by Sustines C. Magallanes, applicant, Recommending for Approval.


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



3rd Floor, South Wing
Administrative Building
City Hall Compound, Capistrano-Hayes Streets
Cagayan de Oro City
Phone Nos. 857-3148, 857-2264



PALC NO. _____
APPLICATION NO. 024-2018
DATE ISSUED: 06-14-2018

**PRELIMINARY APPROVAL & LOCATIONAL
CLEARANCE**

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

NAME OF APPLICANT/DEVELOPER: Mr. Sustines C. Magallanes Xavier University-Cagayan de Oro city.	NAME OF PROJECT: EL GAUCHO RESETTLEMENT
ADDRESS AND TEL. NO.: Xavier University, Cagayan de Oro City	AREA AND LOCATION: 41,670.93 sq.m. Brgy. Bugo, Cagayan de Oro City
RIGHT OVER LAND Portion TCT No. T-66572	PROJECT CLASSIFICATION: RESIDENTIAL
BASIS FOR CLEARANCE : Pertaining provisions of Zoning Ordinance 2006 and other related City Ordinances.	SITE ZONING CLASSIFICATION : Agro Industrial Zone
DOMINANT LAND USES IN VICINITY OF 1 KM. RADIUS: <i>Residential</i>	
EVALUATION OF FACTS: <i>Pursuant to the implementing rules and regulations of B.P. 220 and Section 458(a)(2)(x) of R.A. No. 7160 and provisions of Zoning Ordinance 2006 and other related City Ordinances.</i>	
RECOMMENDATION FOR APPROVAL: <i>Recommended for Preliminary Approval and Locational Clearance.</i>	

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. Separate the technical description intended for Parks & Playgrounds, Community Facility areas;
7. Secure Environmental Clearance from City Local Environment and Natural Resources Office (CLENRO);
8. Secure Social Acceptability duly approved by the City Mayor.
9. Secure Environmental Compliance Certificate (ECC) from Department of Environment And Natural Resources;
10. Secure Barangay Resolution for Social Acceptability;
11. 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;
12. All application shall conform with the minimum design standard set forth in the Revised Implementing Rules and Regulations of B.P. 220 of 2008;

3rd Floor, South Wing
Administrative Building
City Hall Compound, Capistrano-Hayes Streets
Cagayan de Oro City
Phone Nos. 857-3148, 857-2264

13. Remarks from the City Engineering Office in transmittal dated June 7, 2014, the following shall be considered upon Development Permit application, to wit:

- Indicate on the plan the cleared right of way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall form part of the plans for development.
- Delineated access road from nearest Public Road to the area applied.


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



Republic of the Philippines
City of Cagayan de Oro
CITY ENGINEERS OFFICE
Kauswagan, Cagayan de Oro City



June 7, 2018

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 **XAVIER UNIVERSITY** for their subdivision project, **EL GAUCHO RESETTLEMENT**, represented by Mr. Sustines C. Magallanes.

Location : Bugo, 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 :

- Indicate on plan the cleared Right of Way and drainage structure of offsite drainage to connect any existing waterway and/or functional drainage system. It should be duly delineated with technical description and shall for part of the plans for development.
- Delineated access road from nearest Public Road to the area applied.

ROLANDO M. PACURIBOT, C.E. M.E.,
City Engineer

File/trans-borja-xavier university-gaucha resettlement
code#

By the Authority of the City Engineer

MA. SOCORRO R. GALORPORT 06/13/2018
Engineer IV



Republic of the Philippines
City of Cagayan de Oro
**CITY HOUSING AND
URBAN DEVELOPMENT DEPARTMENT**

June 7, 2018



ENGR. ROLANDO PACURIBOT
City Engineer
Cagayan de Oro City

Dear Engr. Pacuribot,

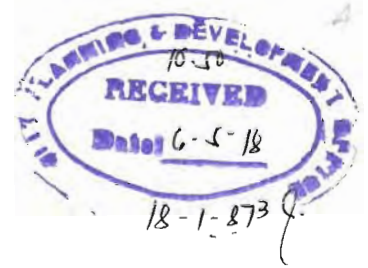
Good Day!

This is to furnish you a copy of the letter from Xavier University re: El Gaucho
Resettlement Project which was addressed to Engr. Isidro G. Borja of the City Planning and
Development Office.

Thank you.

Respectfully yours,


ENGR. ERMIN STAN B. PIMENTEL
Dept. Head II-CHUDD



4 June 2018

ENGR. ISIDRO G. BORJA

City Planning and Development Coordinator
CITY PLANNING AND DEVELOPMENT OFFICE (CPDO)
Cagayan de Oro City

Dear Engr. Borja,

Greetings!

Xavier University is submitting to your office the following documents in compliance with the requirements for the issuance of Locational Clearance and Development Permit for the El Gaucho Resettlement Project located in barangay Bugo, Cagayan de Oro City. Please see attached.

- Duly notarized PALC application earlier received by your office last April 17, 2018
- Subdivision maps
- Set 1-LOCATIONAL MAP
- Set 2 -LOT PLAN
- Set 3 -SITE DEVELOPMENT PLAN
- Set 4 and 5 -PROPOSED DRAINAGE PLAN
- Four (4) copies of Certified True Copies of Titles and Declaration of Real Property
- Authority from the lot owner
- CERTIFICATION from the City Engineer's Office
- Barangay Puerto Resolution No.09 SERIES of 2018 for Social Acceptability

Please be informed that that this project was presented by the project proponent during the City Shelter Committee meeting last April 20, 2018 at Chali Beach Resort and thereafter we acknowledge the receipt of the 1st Endorsement dated April 23, 2018 from Engr. I. Borja of the CPDO, compliance with the Technical Evaluation from Rolando M. Pacuribot of the City Engineer's Office dated April 27, 2018 and the transmittal letter from Engr. Isidro .G. Borja dated May 7, 2017. Please see attached reference documents.

This submittal is also in further compliance with the technical evaluation and recommendations from some of the members of the City Local Housing Board during its regular meeting last May 31, 2018. Anticipating your favorable attention with the submission of these requirements.

Sincerely,

SUSTINES C. MAGALLANES
Applicant- XU Representative

Noted By: **Renante G. Salcedo**
Institute of Land Governance (ILG) Coordinator

APPLICATION FOR PRELIMINARY APPROVAL
AND LOCATIONAL CLEARANCE



April 11, 2018
Date

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

Sir;

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

MAIN SUBDIVISION
PROJECT

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

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

EL GAUCHO RESETTLEMENT
BARANGAY BUGO
SUBDIVISION
41,670.93 SQ.M.

BP 220

- ☒ Project Area 41,670.93 SQ.m.
☐ Project Cost
☐ New Settlement
☐ Slum Upgrading
☐ Comm. Mortgage Proj.

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

Very truly yours,
SUSTINESC. MAGALANES
Applicant

Address: XAVIER UNIVERSITY - CAGAYAN DE ORO CITY
Tel. No: 803-9800
TIN: 921808780

SUBSCRIBED AND SWORN to before me this APR 11 2018 day of _____ Affiant exhibiting
before me his/her Residence Certificate No. _____ issued at _____ on _____

Doc. No.: 163
Page No.: 33
Book No.: VI
Series of: 2018

MOSMAZEL S. CAHOY
Notary Public / NC 2017-145
Until December 31, 2018
Roll of Attorneys No. 87561
IBP Lifetime Member No. 617069, Mis. Or
PTR No. 3676509 / January 4, 2018 CDO
TIN: 405-533-208

