



18th CITY COUNCIL

Cagayan de Oro

AGENDA



46th Regular Session
Monday / July 03, 2017
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor





June 30, 2017

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **46th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 3 July 2017** at **2:30 PM** at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,


ARTURO S. DE SAN MIGUEL
CITY SECRETARY

THE HONORABLE MEMBERS

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

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

**AGENDA OF THE 46TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 3 JULY 2017**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR NADYA B. EMANO-ELIPE**
- 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 JUNE 27, 2017
(SEE APPENDIX "A" / Pages 1-14)**
- G. SPECIAL REPORT:**

- Councilor Nadya B. Emano-Elipe

H. AGENDA PROPER:

- [1] PROPOSED ORDINANCE NO. 2017-94** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with Local Government Academy (LGA) of the Department of the Interior and Local Government (DILG), represented by Executive Director Marivel C. Sacendoncillo; and the Department of the Interior and Local Government—Regional Office No. 10, represented by Regional Director Arnel M. Agabe, covering the implementation of the project, entitled: Sustainable Development Goals Family-Based Actions for Children and their Environs in the Slums (SDG-FACES), under the terms and conditions stated therein.

(SEE APPENDIX "B" / Pages 15-25)

Document/s on file:

- Endorsement dated June 16, 2017 of the Honorable City Vice Mayor Raineir Joaquin V. Uy
- Endorsement dated June 8, 2017 of the Honorable City Mayor Oscar S. Moreno
- Endorsement dated June 6, 2017 of the City Legal Office
- Terms of Reference (TOR) of SDG-FACES
- Letter of the LGA-DILG
- Draft MOA

COMMITTEE SPONSOR/S:

COMMITTEE ON **WOMEN & FAMILY RELATIONS**

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COUNCILOR EDNA M. DAHINO, CHAIR

-

COUNCILOR ANNIE Y. DABA, MEMBER

-

COUNCILOR MARIA LOURDES S. GAANE, MEMBER

-

COUNCILOR IAN MARK Q. NACAYA, EX-OFFICIO MEMBER

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR IAN MARK Q. NACAYA, CHAIR

-

COUNCILOR GEORGE S. GOKING, MEMBER

COUNCILOR ENRICO D. SALCEDO, MEMBER

- [2] **PROPOSED ORDINANCE NO. 2017-95** - realigning the sum of ₱900,000.00 from the Continuing Appropriation CY 2016: Capital Outlay – 15 Units Computer with Printer/Scanner under the Aid to Regional Trial Court (RTC), this City, to cover purchase of the following items for the use of the said office:

Particulars	Amount
a. One (1) Public Announcement System Amplifier 15" 2-way for indoor/conference room use	50,000.00
b. One (1) Public Announcement System Outdoor Use	70,000.00
c. One (1) Public Announcement System for use in the Cashier's Division	30,000.00
d. Fourteen (14) Units Desktop Computers	490,000.00
e. Twenty (20) Units Printers	260,000.00

(SEE APPENDIX "C" / Pages 26-32)

Document/s on file:

- Endorsement dated May 16, 2017 of the Honorable City Vice Mayor Raineir Joaquin V. Uy
- Endorsement dated May 5, 2017 of the Honorable City Mayor Oscar S. Moreno
- Certificate of Availability of Funds (CAF) issued on May 2, 2017
- Letter request from the RTC-Office of the Clerk of Court

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATION**

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COUNCILOR EDNA M. DAHINO, CHAIR
COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
COUNCILOR ENRICO D. SALCEDO, MEMBER

COMMITTEE ON **LAWS AND RULES**

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

- [3] **PROPOSED RESOLUTION NO. 2017-183** – returning to the Barangay Council of Barangay No. 5, this City, its Ordinance No. 001-17, series of 2017, covering its Supplemental Budget No. 1 for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

(SEE APPENDIX "D" / Pages 33-42)

Document/s on file:

- Endorsement dated June 23, 2017 of the Honorable City Vice Mayor Raineir Joaquin V. Uy
- Endorsement of the City Budget Officer
- Technical Review Analysis (complied with all budgetary requirements) by the Local Finance Committee
- Ordinance No. 001-17, series of 2017 of Barangay No. 5

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

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COUNCILOR YAN LAM S. LIM, CHAIR
COUNCILOR ENRICO D. SALCEDO, MEMBER
COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

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

**MINUTES OF THE 45TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
TUESDAY, 27 JUNE 2017**

City Vice Mayor **RAINEIR JOAQUIN V. UY** called the session to order at exactly 2:40 P.M.

The members present were the following:

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

First District:

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

Second District:

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

Ex-Officio Member:

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

Absent:

- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER
- City Councilor **SUZETTE G. MAGTAJAS-DABA** (*Indisposed*)

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

Note: Councilors Zaldy O. Ocon, Dometilo C. Acenas Jr., Nadya B. Emano-Elipe, Yan Lam S. Lim and Lordan G. Suan have not yet arrived at the Session Hall during the Roll Call.

A. ON MINUTES OF THE 44TH REGULAR SESSION ON JUNE 27, 2017

MOTION NO. 23182-2017

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 44TH REGULAR SESSION ON JUNE 19, 2017, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

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

MOTION NO. 23183-2017

MOTION TO APPROVE THE MINUTES OF THE 44TH REGULAR SESSION ON JUNE 19, 2017

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

B. ON MINUTES OF THE 45TH REGULAR SESSION ON JUNE 27, 2017

MOTION NO. 23184-2017

MOTION TO DEFER ACTION ON (1) **PROPOSED RESOLUTION NO. 2017-175** – "ENDORISING WITH SOCIAL ACCEPTABILITY THE INSTALLATION AND OPERATION OF A 40-METER SELF-SUPPORTING TOWER LOCATED AT PUROK 3, BARANGAY IPONAN, THIS CITY, BY THE GLOBE TELECOM, INCORPORATED, REPRESENTED BY MR GLEN C. BASA, SITE ACQUISITION OFFICER OF JEZKA CONSTRUCTION CORPORATION, SUBJECT TO THE RULES AND REGULATIONS PROVIDED FOR UNDER THE CITY CODIFIED ORDINANCE AND CITY ORDINANCE NO. 9119-2004, AND OF OTHER GOVERNMENT AGENCIES COVERING SUCH OPERATION AND SUBMISSION BY THE BARANGAY SECRETARY OF BARANGAY IPONAN OF A CERTIFICATION ATTESTING THAT THE SIGNATORIES OF THE NEIGHBOR'S CONSENT ARE ACTUAL RESIDENTS OF THE BARANGAY WHOSE PROPERTIES ARE ADJOINING THE PROPOSED TOWER"; AND (2) **PROPOSED RESOLUTION NO. 2017-176** – "ENDORISING WITH SOCIAL ACCEPTABILITY THE INSTALLATION AND OPERATION OF A CELL SITE (BIPOD) TOWER LOCATED AT BARANGAY NO. 29, THIS CITY, BY THE GLOBE TELECOM, INCORPORATED, REPRESENTED BY MR GLEN C. BASA, SITE ACQUISITION OFFICER OF JEZKA CONSTRUCTION CORPORATION, SUBJECT TO THE RULES AND REGULATIONS PROVIDED FOR UNDER THE CITY CODIFIED ORDINANCE AND CITY ORDINANCE NO. 9119-2004, AND OF OTHER GOVERNMENT AGENCIES COVERING SUCH OPERATION AND SUBMISSION BY THE BARANGAY SECRETARY OF BARANGAY NO. 29 OF A CERTIFICATION ATTESTING THAT THE SIGNATORIES OF THE NEIGHBOR'S CONSENT ARE ACTUAL RESIDENTS OF THE BARANGAY WHOSE PROPERTIES ARE ADJOINING THE TOWER"; AND TO REFER THE SAME TO THE COMMITTEE ON PUBLIC UTILITIES FOR FURTHER STUDY

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

RESOLUTION NO. 12727-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY 29**, THIS CITY, ITS ORDINANCE NO. 2, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY.

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

RESOLUTION NO. 12728-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY BAIKINGON**, THIS CITY, ITS ORDINANCE NO. 002-2017, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12729-2017

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY PUNTOD**, THIS CITY, ITS ORDINANCE NO. 002, SERIES OF 2017, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2017, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23185-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12727-2017; RESOLUTION NO. 12728-2017 AND RESOLUTION NO. 12729-2017**

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

ORDINANCE NO. 13263-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A **CONTRACT OF USUFRUCT WITH THE PHILIPPINE DRUG ENFORCEMENT AGENCY (PDEA)**, REPRESENTED BY DIRECTOR GENERAL ISIDRO S. LAPEÑA, PHD, CSEE, COVERING THE USE OF PORTION OF THE CITY GOVERNMENT'S LOT UNDER LOT 1-A, BLOCK 7, PSD-10-036178 LOCATED AT BARANGAY MACABALAN, THIS CITY, WITH AN AREA OF 502 SQUARE METERS, MORE OR LESS, AS SITE OF THE PDEA'S REGIONAL OFFICE BUILDING, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

ORDINANCE NO. 13264-2017

AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A **CONTRACT OF USUFRUCT WITH THE PHILIPPINE NATIONAL POLICE (PNP)** THROUGH THE CAGAYAN DE ORO CITY POLICE OFFICE (COCPO), REPRESENTED BY POLICE SENIOR SUPERINTENDENT ROBERT ROY VAGUCHAY BAHIAN, ACTING CITY POLICE DIRECTOR, COVERING THE USE OF A PORTION OF THE CITY GOVERNMENT'S LOT UNDER LOT 1-B, BLOCK 7, PSD-10-036178 LOCATED AT BARANGAY MACABALAN, THIS CITY, WITH AN AREA OF 407 SQUARE METERS, MORE OR LESS, AS SITE OF THE POLICE STATION NO. 5 BUILDING, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

MOTION NO. 23186-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13263-2017 AND ORDINANCE NO. 13264-2017**

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

RESOLUTION NO. 12730-2017

RESOLUTION EXPRESSING THE CITY'S MOST PROFOUND AND DEEPEST SYMPATHY TO CITY COUNCILOR SUZETTE G. MAGTAJAS-DABA AND FAMILY, FOR THE DEMISE OF HIS FATHER, FORMER CITY MAYOR PABLO P. MAGTAJAS

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

MOTION NO. 23187-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12730-2017**

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

MOTION NO. 23188-2017

MOTION TO INCLUDE IN THE AGENDA OF 45TH REGULAR SESSION THE FOLLOWING, AS ITEMS:

- [6] **PROPOSED RESOLUTION NO. 2017-181** – interposing no objection to the application of Diamond Millennium Corporation, represented by its Executive Chairman of the Board, Engr. Lorenzo U. Limketkai, PME, to operate a PAGCOR Electronic Bingo and Electronic Games at Thrive Arcade Building, 287 General Capistrano Street, Barangay No. 11, this City; *Provided*, That all the requirements, rules and regulations covering such operation are complied with.
- [7] **PROPOSED RESOLUTION NO. 2017-182** – interposing no objection to the application of GGJ Entertainment Corporation, represented by Mr. Gonzalo Go Jr., to operate a VIP Club PAGCOR Electronic Games and Live Table Games at Pimentel St. (near Firing Range towards Puregold) in Barangay Lapasan, this City; *Provided*, That all the requirements, rules and regulations covering such operation are complied with.
- [8] **PROPOSED ORDINANCE NO. 2017-78** - approving Supplemental Budget No. 1 of the General Fund for CY 2017, with an estimated income of ₱87,682,225.00 against estimated expenditure of the same amount.
- [9] **PROPOSED ORDINANCE NO. 2017-86** – ratifying Supplemental Budget No. 2 of the General Fund and Supplemental Budget No. 1 of the Special Account: Local Economic Enterprises, both for CY 2017, with estimated incomes of ₱50,479,400.00 and ₱7,729,489.00, respectively, against estimated expenditures of the same amounts, as approved under Ordinance No. 13241-2017.

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

RESOLUTION NO. 12731-2017

RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF **DIAMOND MILLENNIUM CORPORATION**, REPRESENTED BY ITS EXECUTIVE CHAIRMAN OF THE BOARD, ENGR. LORENZO U. LIMKETKAI, PME, TO OPERATE A PAGCOR ELECTRONIC BINGO AND ELECTRONIC GAMES AT THRIVE ARCADE BUILDING, 287 GENERAL CAPISTRANO

STREET, BARANGAY NO. 11, THIS CITY; PROVIDED, THAT ALL THE REQUIREMENTS, RULES AND REGULATIONS COVERING SUCH OPERATION ARE COMPLIED WITH

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

MOTION NO. 23189-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12730-2017**

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

RESOLUTION NO. 12732-2017

RESOLUTION INTERPOSING NO OBJECTION TO THE APPLICATION OF **GGJ ENTERTAINMENT CORPORATION**, REPRESENTED BY MR. GONZALO GO JR., TO OPERATE A VIP CLUB PAGCOR ELECTRONIC GAMES AND LIVE TABLE GAMES AT PIMENTEL ST. (NEAR FIRING RANGE TOWARDS PUREGOLD) IN BARANGAY LAPASAN, THIS CITY; PROVIDED, THAT ALL THE REQUIREMENTS, RULES AND REGULATIONS COVERING SUCH OPERATION ARE COMPLIED WITH

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

MOTION NO. 23190-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12731-2017**

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

ORDINANCE NO. 13265-2017

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 1 OF THE GENERAL FUND FOR CY 2017, WITH AN ESTIMATED INCOME OF P77,682,225.00 AGAINST ESTIMATED EXPENDITURE OF THE SAME AMOUNT

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

MOTION NO. 23191-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13265-2017**

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

ORDINANCE NO. 13266-2017

AN ORDINANCE RATIFYING **SUPPLEMENTAL BUDGET NO. 2 OF THE GENERAL FUND AND SUPPLEMENTAL BUDGET NO. 1 OF THE SPECIAL ACCOUNT: LOCAL ECONOMIC**

ENTERPRISES, BOTH FOR CY 2017, WITH ESTIMATED INCOMES OF P50,479,400.00 AND P7,729,489.00, RESPECTIVELY, AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNTS, AS APPROVED UNDER ORDINANCE NO. 13241-2017

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

MOTION NO. 23192-2017

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13266-2017**

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

At this juncture, Councilor Zaldy O. Ocon arrived at the Session Hall.

MOTION NO. 23193-2017

MOTION TO SUSPEND THE 18TH CITY COUNCIL HOUSE RULES TO ALLOW NON-MEMBERS TO ADDRESS THE BODY

Severally moved and seconded by the members present, UNANIMOUSLY CARRIED.

At this juncture, Councilors Dometilo C. Acenas Jr. and Yan Lam S. Lim arrived at the Session Hall.

MOTION NO. 23194-2017

MOTION TO HEAR THE PRODUCER AND THE OFFICIAL CANDIDATES OF THE SEARCH FOR MISS CAGAYAN DE ORO CITY 2017

Severally moved and seconded by the members present, UNANIMOUSLY CARRIED.

MOTION NO. 23195-2017

MOTION TO LIFT THE SUSPENSION OF THE 18TH CITY COUNCIL HOUSE RULES

Severally moved and seconded by the members present, UNANIMOUSLY CARRIED.

At this juncture, Councilors Nadya B. Emano-Elipse and Lordan G. Suan arrived at the Session Hall.

MOTION NO. 23196-2017

MOTION TO ADJOURN THE 45TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIAN PANLUNGSOD) OF CAGAYAN DE ORO HELD ON JUNE 27, 2017

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

The session adjourned at 3:08 PM, June 27, 2017.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY

CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 13263-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A CONTRACT OF USUFRUCT WITH THE PHILIPPINE DRUG ENFORCEMENT AGENCY (PDEA), REPRESENTED BY DIRECTOR GENERAL ISIDRO S. LAPEÑA, PHD, CSEE, COVERING THE USE OF PORTION OF THE CITY GOVERNMENT'S LOT UNDER LOT 1-A, BLOCK 7, PSD-10-036178 LOCATED AT BARANGAY MACABALAN, THIS CITY, WITH AN AREA OF 502 SQUARE METERS, MORE OR LESS, AS SITE OF THE PDEA'S REGIONAL OFFICE BUILDING, 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 City Mayor is hereby authorized to enter into a Contract of Usufruct with the Philippine Drug Enforcement Agency (PDEA), represented by Director General Isidro S. Lapeña, PHD, CSEE, covering the use of portion of the City Government's lot under Lot 1-A, Block 7, Psd-10-036178 located at Barangay Macabalan, this City, with an area of 502 square meters, more or less, as site of the PDEA's Regional Office Building, under the terms and conditions stipulated therein.

SECTION 2. - The aforestated Contract of Usufruct consisting of four (4) pages on file with the Records Section of the Office of the City Council shall form part and parcel of this Ordinance.

SECTION 3.- If for any reason/s, any part or provision of this Ordinance shall be declared unconstitutional or rendered invalid, other parts or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

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

Present:

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

Absent:

- Councilor Suzette G. Magtajas-Daba (*Indisposed*)
- Councilor Leon D. M. Gan, Jr.

ENACTED this 27th day of June 2017 in the City of Cagayan de Oro.



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



Page 2 of 2 of Ordinance No. 13263-2017

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

DIONNIE P. GERSANA
CITY ADMINISTRATOR



ORDINANCE NO. 13264-2017

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO A CONTRACT OF USUFRUCT WITH THE PHILIPPINE NATIONAL POLICE (PNP) THROUGH THE CAGAYAN DE ORO CITY POLICE OFFICE (COCPO), REPRESENTED BY POLICE SENIOR SUPERINTENDENT ROBERT ROY VAGUCHAY BAHIAN, ACTING CITY POLICE DIRECTOR, COVERING THE USE OF A PORTION OF THE CITY GOVERNMENT'S LOT UNDER LOT 1-B, BLOCK 7, PSD-10-036178 LOCATED AT BARANGAY MACABALAN, THIS CITY, WITH AN AREA OF 407 SQUARE METERS, MORE OR LESS, AS SITE OF THE POLICE STATION NO. 5 BUILDING, 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 City Mayor is hereby authorized to enter into a Contract of Usufruct with the Philippine National Police (PNP) through the Cagayan de Oro City Police Office (COCPO), represented by Police Senior Superintendent Robert Roy Vaguchay Bahian, Acting City Police Director, covering the use of a portion of the City Government's lot under Lot 1-B, Block 7, Psd-10-036178 located at Barangay Macabalan, this City, with an area of 407 square meters, more or less, as site of the Police Station No. 5 Building, under the terms and conditions stipulated therein.

SECTION 2. - The aforestated Contract of Usufruct consisting of four (4) pages on file with the Records Section of the Office of the City Council shall form part and parcel of this Ordinance.

SECTION 3.- If for any reason/s, any part or provision of this Ordinance shall be declared unconstitutional or rendered invalid, other parts or provisions thereof which are not affected thereby shall continue to be in full force and effect.

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

UNANIMOUSLY APPROVED.

Present:

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

Absent:

- Councilor Suzette G. Magtajas-Daba (*Indisposed*)
- Councilor Leon D. M. Gan, Jr.



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



Page 2 of 2 of Ordinance No. 13264-2017

ENACTED this 27th day of June 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

DIONNIE P. GERSANA
CITY ADMINISTRATOR



OFFICE OF THE CITY COUNCIL

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

ORDINANCE NO. 13265-2017

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 1 OF THE GENERAL FUND FOR CY 2017, WITH AN ESTIMATED INCOME OF ₱77,682,225.00 AGAINST ESTIMATED EXPENDITURE OF THE SAME AMOUNT

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

SECTION 1. - The Supplemental Budget No. 1 of the General Fund for Calendar Year 2017, with an estimated income of ₱77,682,225.00 against estimated expenditures of the same amount is hereby approved, to wit:

GENERAL FUND - Supplemental Budget No. 1

Statement of Funding Sources			
1.0	SURPLUS - CY 2014		₱ 54,389,226.18
2.0	REVERSION/REALIGNMENT (from savings on completed projects/lump-sums)		
	Continuing Appropriation - 20% Development Fund CY 2013		
	-	Streets & Parks Lighting Project, this City	71,080.00
	-	Expansion & improvement of Indahag Water System from junction Sitio Lumboy to Bolonsori Relocation Site, Brgy Indahag & Brgy. Camaman-an	34,637.24
	-	Concrete Paving of Mahogany St. (near Carmen Market), Brgy. Carmen	76,150.39
	-	Construction at pathway with Drainage at Zone 1, Brgy. 34	403,800.00
	-	Other Development Projects/programs	7,629,024.19
	Continuing Appropriation - 20% Development Fund CY 2014		
	-	Lumpsum for Infrastructure Development Projects & Capital outlay	15,078,307.00
	TOTAL ESTIMATED INCOME		₱ 77,682,225.00

Statement of Supplemental Appropriation		
Non-Office: Economic Services Sector		
	Construction of 3-Storey City Jail Building Male Dormitory - Brgy. Lumbia	19,200,000.00
SALINTUBIG PROGRAM (LGU Counterpart)		
-	Construction of Mambuaya Water System- PII, Mambuaya	2,278,700.00
-	Construction of FS Catanico Water System- PII, FS Catanico	1,862,900.00
-	Construction of Tuburan Water System- PII, Tuburan	1,939,500.00
-	Expansion of Taglimao Water System- PII, Taglimao	1,449,000.00
	Construction of Drug Rehabilitation Center (Phase II)	20,000,000.00



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



Page 2 of 2 of Ordinance No. 13265-2017

	Construction of Infirmary Hospital, District II	25,000,000.00
	Road Re-blocking & construction of Slope Protection Structure with drainage at Bugo National High School	5,952,125.00
	TOTAL ECONOMIC SERVICES SECTOR	₱ 77,682,225.00
	TOTAL SUPPLEMENTAL APPROPRIATIONS	₱ 77,682,225.00

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

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

UNANIMOUSLY APPROVED.

In favor: *1st District:* - Councilor Romeo V. Calizo - Councilor Jay R. Pascual
- Councilor George S. Goking - Councilor Reuben R. Daba
- Councilor Edna M. Dahino - Councilor Annie Y. Daba
2nd District: - Councilor Maria Lourdes S. Gaane - Councilor Ian Mark Q. Nacaya
- Councilor Enrico D. Salcedo - Councilor Teodulfo E. Lao, Jr.

Out of Session Hall: - Councilor Dometilo C. Acenas, Jr. - Councilor Lordan G. Suan
- Councilor Zaldy O. Ocon - Councilor Nadya B. Emano-Elipe
- Councilor Yan Lam S. Lim (*Liga ng mga Barangay President*)

Absent: - Councilor Suzette G. Magtajas-Daba (*Indisposed*)
- Councilor Leon D. M. Gan, Jr.

ENACTED this 27th day of June 2017 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

DIONNIE P. GERSANA
CITY ADMINISTRATOR

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER: Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with Local Government Academy (LGA) of the Department of the Interior and Local Government (DILG), represented by Executive Director Marivel C. Sacendoncillo and Department of the Interior and Local Government Regional Office Region 10, represented by Director Arnel M. Agabe covering the implementation of its project, entitled: Sustainable Development Goals Family-Based Actions for Children and their Environs in the Slums (SDG-FACES), under the terms and conditions stated 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

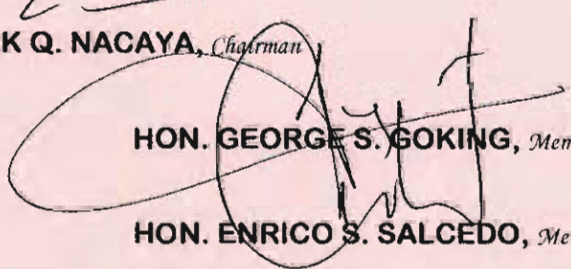
COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____


HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*


HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

Communication Number: 2017-835

Date: 06/17/2017

Receiver: JESSAMINE

From: CMO

Subject: REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE LGA-DILG, DILG 10 AND CLGU OF CAGAYAN DE ORO, RE: SUSTAINABLE DEVELOPMENT GOALS FAMILY-BASED ACTIONS FOR CHILDREN AND THEIR ENVIRONS IN THE SLUMS (SDG-FACES).

Respectfully referred to COMMITTEE ON WOMEN AND FAMILY RELATIONS
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: June 27, 2017 (Private)

For recommending approval - CR

HON. EDNA M. DAHINO

Chairperson

HON. ANNIE Y. DABA

Member

HON. SUZETTE MAGTAJAS-DABA

Member

HON. NADYA EMANO-ELIPE

Vice Chairperson

HON. MARIA LOURDES S. GAANE

Member

HON. IAN MARK Q. NACAYA

Majority Floor Leader

HON. LEON D.M. GAN, JR.

Minority Floor Leader

HON. RAINEIR JOAQUIN V. UY

City Vice Mayor

DISSENTING



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



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

DATE: June 16, 2017

FROM: CMO

SUBJECT MATTER: REQUESTING THE CITY COUNCIL TO PASS AN ORDINANCE AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE LGA-DILG, DILG 10 AND CLGU OF CAGAYAN DE ORO, RE: SUSTAINABLE DEVELOPMENT GOALS FAMILY-BASED ACTIONS FOR CHILDREN AND THEIR ENVIRONS IN THE SLUMS (SDG-FACES).

ACTION: REFER TO COMMITTEE ON WOMEN AND FAMILY RELATIONS.

HON. RAINEIR JOAQUIN V. UY
CTY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

1st Indorsement
8 June 2017

Respectfully forwarded to the **HONORABLE MEMBERS OF THE CITY COUNCIL** through City Vice Mayor **RAINEIR JOAQUIN V. UY**, City Vice Mayor, the attached set of documents and the draft Memorandum of Agreement (MOA) entered between the LGA-DILG, DILG 10 and LGU-CDO, re: Sustainable Development Goals Family-based Actions for Children and their Environs in the Slums (SDG-FACES), hereby requesting for passage of appropriate ordinance authorizing the undersigned to sign and execute the Memorandum of Agreement.


OSCAR S. MORENO
City Mayor



Republic of the Philippines
Cagayan de Oro City

CITY LEGAL OFFICE

2nd Indorsement
06 June 2017

Respectfully transmitted to **MR. DIONNIE P. GERSANA**, Acting City Administrator, this city, the hereto-attached Referral/Endorsement dated 05 June 2017 relative to the draft Memorandum of Agreement (MOA) entered between the LGA-DILG, DILG-10 and LGU-CDO, In Re: Sustainable Development Goals Family-based Actions for Children and their Environs in the Slums (SDG-FACES). After review, this Office finds the said MOA to be in legal order and poses no objection to its due execution. Hence, we respectfully recommend for the approval of the said MOA and for the City Council to enact the necessary ordinance authorizing the City Mayor to sign and execute the Memorandum of Agreement. For your information and appropriate action.

ATTY. DONALD G. DELEGENCIA
OIC-City Legal Office

Norma
Woodward
from Jan
p
Ms. 107



Republic of the Philippines
Department of the Interior and Local Government
LOCAL GOVERNMENT ACADEMY

3F Agustin I Building, F. Ortigas Jr. Road, Ortigas Center, 1605 Pasig City, Philippines
Tel/Fax No.: 634-6416; 634-1567; 634-5873; 634-1885
E-mail: execdir@lga.gov.ph; lgamail@lga.gov.ph
Website: <http://www.lga.gov.ph>



May 22, 2017

HONORABLE OSCAR S. MORENO
City Mayor
Cagayan De Oro City
Misamis Oriental

THRU: DIR. JANE DOCALLOS
DILG – City Director

Dear Mayor Moreno:

Greetings from the Academy!

The Sustainable Development Goals (SDG) is a universal call to action adopted by 193-Member United Nations General Assembly including the Philippines, on how we want to see the world by 2030. The SDG agenda with 17 goals and 169 targets, provide a transformational vision for the world and spell out how we work together to create decent job, promote dignity, equality and justice for all, while sustaining our environment. These agenda, was built on the successes of the Millennium Development Goals (MDG).

In 2014, the City of Cagayan De Oro together with other 28 cities have entered into a Memorandum of Agreement with the DILG thru the Local Government Academy to implement the Millennium Development Goals Family-based Actions for Children and their Environs in the Slums (MDG FACES) Project. The MDG FACES Project is a strategy that localized the MDG framework down to the grassroots level. Over the years, the MDG FACES Project sites have grown from 15 pilot cities into 127 cities nationwide. The resounding achievement of the FACES Project, showed the commitment of the DILG thru the Academy and partner LGUs to respond to the international clamor to fight poverty. As we concur with the general objective of attaining a just, equitable and developed society without sacrificing the environment, the Academy will move forward to attaining the Sustainable Development Goals thru the FACES Project.

Recognizing the strategic roles of the cities as a dynamic partner of the national government in attaining the SDGs, we would like to renew our partnership and invite the City of Cagayan De Oro as one of the best FACES implementer, to serve as a Project Site of the SDG FACES. As such, we are inviting the Honorable Mayor to the SDG FACES Project 1st Business Meeting on June 15-16, 2017 in Manila. We are also inviting your SDG FACES Project focal person and Director Jane Docallos, DILG-City Director. The FACES Project general orientation and the ceremonial MoA signing will be the major activities of the First Business Meeting. We would appreciate it very much if you could provide us a letter of intent to participate and the attached confirmation slip not later than June 9, 2017. Also attached is the Terms of Reference and the Memorandum of Agreement for your reference.

Our staff, Mr. Oliver Larion will be coordinating with your office regarding this matter. Should you have inquiries you may contact Mr. Jun Maralli, LGTDD Chief and Mr. Larion at telephone number (02) 631-3893 and mobile no. 0915-265-4089.

Thank you very much and we are looking forward to a fruitful partnership with this noble undertaking.

Very truly yours,

MARVEL C. SACENDONCILLO, CESO III
Executive Director

cc: DIR. ARNEL M. AGABE, CESO IV
DILG Regional Director



ABOUT THE LOGO The Statues Single Working Day is an acknowledgment of the workers' sacrifice and devotion in building the nation's infrastructure, one brick at a time. The logo is a symbol of the nation's progress and development, and it is a reminder of the importance of the workers' role in the nation's growth. The logo is a symbol of the nation's progress and development, and it is a reminder of the importance of the workers' role in the nation's growth.

Jane Docallos and Teddy Sabangan
1. Let's for work on the renewal
2. I want you two to work closely together on this.
3. Let's attend the meeting and signing
4. Pls have the letter of intent and confirmation slip sent out asap.
5. Pls work on City Council's approval and authority to sign.

6/02/17 10:11

June 17

MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement made and entered into this _____, 2017 in Pasig City, Metro Manila, Philippines, by and between:

The **Local Government Academy (LGA)** of the **Department of Interior and Local Government (DILG)**, a government entity with office address at 8th Floor Agustin I Building, F. Ortigas Jr. Road, Ortigas, Pasig City, herein represented by **Executive Director Marivel C. Sacendoncillo**, and herein referred to as the "**LGA**",

and

The **Department of the Interior and Local Government Regional Office, Region X** with office address at DILG Upper Carmen, Cagayan de Oro City, Misamis Oriental, herein represented by **Director Arnel M. Agabe** and herein referred to as the "**DILG**",

and

The **City of Cagayan de Oro**, a Local Government Unit with office address at City Hall of Cagayan de Oro, Cagayan de Oro City, Province of Misamis Oriental herein represented by **Honorable Oscar S. Moreno**, **City Mayor** and herein referred to as the "**LGU**";

Both **LGA**, **DILG** and **LGU** hereinafter collectively referred to as the "**Parties**"

WITNESSETH

Whereas, the **Government of the Philippines** is a signatory to the United Nations Sustainable Development Goals of 2030;

Whereas, the **Local Government Code of 1991** lays the foundation to the **Local Government Units (LGUs)** to be an effective partner in the attainment of National Goals;

Whereas the **Department of the Interior and Local Government (DILG)** is responsible to strengthen the capability of Local Government Units towards effective and efficient local governance and the **DILG** has a supervisory power over **LGUs**;

Whereas, the **Local Government Academy (LGA)** of the **Department of the Interior and Local Government (DILG)** is implementing the project entitled Sustainable Development Goals Family-based Actions for Children and their Environs in the Slums (**SDG – FACES**) Project hereinafter referred to as "**the project**";

Whereas, the **Local Government Academy (LGA)** requires the support of the **LGU** to implement and develop the project deliverables as provided in the **Terms of Reference (ToR)**;

Whereas, the **LGU** is ready and willing to enter into an agreement with the **Local Government Academy** and the **DILG Regional Office** concerning the implementation of the project and to comply with all the requirements as may be required;

Whereas, the "**DILG**" and the "**LGU**" will ensure the effective implementation of "**the project**";

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto agree to enter into their MoA under the following terms and conditions.

Article 1 – Appointment of the City

1. The DILG and the Local Government Academy (LGA) hereby select the "LGU" which is expected to contribute to the implementation of the following activities and the corresponding outputs:
 - a. Selection and mobilization of the slum community
 - b. Assign a 4-man project team through an Executive Order
 - c. Develop a Detailed Work and Financial Plan
 - d. Develop a Child Monthly Report Card
 - e. Develop a Family SDG Covenant
 - f. Develop a Family Quick Action Guide
 - g. Establish a structure for Quick Response Mechanism and Demonstration Project
 - h. Provide funds as counterpart for quick response mechanism and demonstration project
 - i. Develop a Replication and Sustainability Plan
 - j. Other activities related to the project
2. The "LGU" hereby accepts the selection, including all the responsibilities specified in this MoA and the ToR.

Article IIa – Rights and Responsibilities of the Local Government Academy (LGA)

1. The Local Government Academy shall undertake the following responsibilities:
 - a. Provide guidance and oversight on the LGUs performance of its responsibilities;
 - b. Review and certify the satisfactory completion of outputs by the LGU;
2. The Local Government Academy, shall review the quality of work and progress made contributing to the delivery of the project outputs. If it is not satisfied with the quality of work and progress made by the LGU at the time of the review, it may require the LGU to correct and improved the output/s;

Article IIb – Rights and Responsibilities of the DILG Regional Office

1. The DILG Regional Office shall undertake the following responsibilities:
 - a. Conduct final selection of would-be Project Site to the project based on the guideline set;
 - b. Nominate to LGA the Principal and Alternate cities to the project;
 - c. Provide technical assistance to the LGU during the implementation of the project
 - d. Assist LGA in documenting the success stories of the SDG FACES project;
 - e. Conduct monitoring and evaluation and prepare the regional report to the SILG through the LGA of the project implementation.

Article IIb – Rights and Responsibilities of the LGU

1. The LGU hereby agrees to undertake the following responsibilities:
 - a. Identify the pilot slum community and the participating community-based organization;
 - b. Through a participatory process, prepare and implement the community action plan that will address priority SDG goals;
 - c. Receive from the DILG the funds allocated for the project as specified in the approved ToR and ensure the judicious and proper utilization of project funds;
 - d. Actively participate in the SDG FACES Project Business Meetings organized by the DILG and the LGA;
 - e. Develop a plan to replicate the experiences of this pilot project in the other slum communities within the LGU; and

2. The LGU shall perform the activities and deliver the outputs as described in the TOR with due diligence and efficiency and in accordance with this MoA.
3. The LGU shall be solely liable for claims by third parties arising from their own acts or omissions outside the stipulations herein specified in this MoA and under no circumstance the LGA be held liable for such claims.

Article III – Financial Responsibilities of the Parties

1. The Local Government Academy shall transfer the funds to the concerned DILG Regional Offices the amount of **Fifty Thousand Pesos (P50,000.00)** per city based on the number of SDG PROJECT Sites proposed and agreed upon by the DILG Regional Office and the LGA.
2. In full consideration for the complete and satisfactory performance of the LGU under this MoA, the **DILG Regional Office** shall provide funds to the City a fixed amount of **Fifty Thousand Pesos (Php50,000.00)**.
3. The **DILG Regional Office** shall affect the release of funds to the LGU after complying with the requirements set by the DILG Regional Office and the LGA.
4. A one-time release of **Fifty Thousand Pesos (P50,000.00)** by the DILG Regional Office to the SDG FACES Project Sites for the completion of the milestones and corresponding outputs stipulated in items 1.a, 1.b, 1.c, 1.d, 1.e, 1.f, 1.g, 1.h, 1.i and 1.j under Article 1 of this MoA :
5. The DILG, the **Local Government Academy** and the LGU shall ensure that funds provided pursuant to this MOA shall be strictly used in accordance with the Detailed Work and Financial Plan, as indicated in the ToR and the approved Annual Work Plan.

Article IV – Commencement of Work

1. Implementation shall immediately commence upon the affectivity of this MOA. Activities shall be undertaken as indicated in the ToR validated and signed by the Project Team Manager designated by the LGU.

Article V – Settlement of Disputes

1. Any controversy or claim arising out of or in accordance with this MoA, or any breach thereof, unless it is settled by direct negotiations, shall be settled amicably by the parties.

Article VI – Termination

1. This agreement may be terminated through a written advanced notice to be issued by either PARTY to the other PARTY only on the following grounds and premises:
 - a. Gross violation of any of the terms and conditions this AGREEMENT.
 - b. Failure of either PARTY to execute each of their assigned responsibilities and non-adherence to all provisions herein stated.

Article VII – Amendments and Severability

1. No modification of or change in this MoA, waiver of any of its provisions, or additional contractual provisions shall be valid or enforceable, unless previously approved in writing or duly signed in the form of a written amendment by the parties hereto, or their duly authorized representatives.

2. Any amendment, modification, addition or deletion from this MoA, or any scope of work or other matters concerning the project covered by this MoA, shall be undertaken jointly by the DILG, the LGA and the LGU.
3. If any provision of this MoA is held invalid and unenforceable by any court for any reason, the remainder is held valid and shall continue to be in force and effect.
4. The voluntary commitment shall continue to be in force and effective even if any entity undergoes any changes in its organizational structures / officials or its functions assumed by another agency or office.

Article VIII – Affectivity and Validity

1. This Agreement shall take effect upon signing of the parties herein stated and shall be in force until **December 31, 2017**.

Article IX – General Provision

1. This Agreement and the Terms of Reference attached hereto, shall form the entire MoA between the DILG, the LGA and LGU superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this MoA.

IN WITNESS WHEREOF, the parties hereto, acting through their representatives duly authorized for this purpose, affix their signatures, this _____ day of _____, in _____, Philippines

For the City:

For the DILG:

OSCAR S. MORENO
 Mayor
 City of Cagayan de Oro

ARNEL M. AGABE
 Regional Director
 DILG Region X

For the LGA:

MARIVEL C. SACENDONCILLO
 Executive Director
 Local Government Academy

WITNESSES:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
_____ Metro Manila } S.S.

BEFORE ME, A Notary Public in and for _____.

Personally appeared:

Name	Valid ID	Place / Date Issued
MARIVEL C. SACENDONCILLO	_____	_____
ARNEL M. AGABE	_____	_____
OSCAR S. MORENO	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed as well as that of the organizations represented herein.

This instrument consisting of five (5) pages including the page on which this acknowledgment is written, has been signed by the Parties and their witnesses and sealed with my notarial seal

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ day of _____, 2017, at _____, Philippines.

NOTARY PUBLIC

DOC. NO. _____
PAGE NO. _____
BOOK NO. _____
SERIES OF _____
SERIES OF _____

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

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: Proposed Ordinance realigning the sum of P900,000.00 from the herein specified items under the Continuing Appropriation CY2016 Capital Outlay – 15 Units with Printer/Scanner of the Aid to Regional Trial Court (RTC), this City to be made available for the purchase of the following items for the use of the said office, to wit:

Particulars	Amount
▪ One (1) Public Announcement System Amplifier 15" 2-way for indoor/conference room use	50,000.00
▪ One (1) Public Announcement System Outdoor Use	70,000.00
▪ One (1) Public Announcement System for use in the Cashier's Division	30,000.00
▪ Fourteen (14) Units Desktop Computers	490,000.00
▪ Twenty (20) Units Printers	260,000.00

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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

Communication Number: 2017-748

Date: 05/17/2017
Receiver: JESSAMINE

From: CMO

Subject: RE RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE MODIFICATION OF CY 2016 CONTINUING APPROPRIATION UNDER THE AID TO REGIONAL TRIAL COURT, THIS CITY, CAPITAL OUTLAY-15 UNITS COMPUTER WITH PRINTER/SCANNER AMOUNTING TO 900,000.00 TO BE USED BY SAME OFFICE, WITH CORRESPONDING CAF NO. 65-2017.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: June 22, 2017

Recommending Approval w/R

HON. EDNA M. DAHINO
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. REUBEN R. DABA
Member

HON. RODULFO E. LAO, JR.
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

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: MAY 16, 2017

FROM: CMO

SUBJECT MATTER: RE: RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE MODIFICATION OF CY 2016 CONTINUING APPROPRIATION UNDER THE AID TO REGIONAL TRIAL COURT, THIS CITY, CAPITAL OUTLAY-15 UNITS COMPUTER WITH PRINTER/SCANNER AMOUNTING TO 900,000.00 TO BE USED BY SAME OFFICE, WITH CORRESPONDING CAF NO. 65-2017.

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY MAYOR

4th Indorsement
5 May 2017

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 65- 2017, to wit:

re: "RESOLUTION RECOMMENDING FAVORABLE APPROVAL FOR THE MODIFICATION OF CY 2016 CONTINUING APPROPRIATION UNDER THE AID TO REGIONAL TRIAL COURT, THIS CITY, "CAPITAL OUTLAY- 15 UNITS COMPUTER WITH PRINTER/SCANNER" AMOUNTING TO ₱900,000.00 TO THE HEREIN ATTACHED ITEMS TO BE USED BY SAME OFFICE".

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

MAY 2 2017 4 to

ACTION TAKEN

By the City Council

Date _____

ARTURO B. DE SAN PIERO
City Secretary


OSCAR S. MORENO
City Mayor



Republic of the Philippines
Cagayan de Oro City

OFFICE OF THE CITY BUDGET OFFICE

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 900,000.00 from Continuing Appropriation CY 2016, Capital Outlay - 15 units Computer w/ Printer/ Scanner of Aid to Regional Trial Court, this City, for the modification to the following items, of same office, is available, to wit;

Item	Amount
One (1) Public Announcement System Amplifier 15" 2 way for indoor/ Conference Room use	₱ 50,000.00
One (1) Public Announcement System Outdoor use	70,000.00
One (1) Public Announcement System for use un the Cashier's Division	30,000.00
Fourteen (14) Units Desktop Computers	490,000.00
Twenty (20) Units Printers	260,000.00
	<u>₱ 900,000.00</u>

Issued this 2nd day of May, 2017, pursuant to Local Finance Committee Resolution No. 044-2017.


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


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


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 65 - 2017



Republic of the Philippines
SUPREME COURT
Regional Trial Court of Misamis Oriental
Cagayan de Oro City

OFFICE OF THE CLERK OF COURT

rtc.occ.misor@gmail.com

April 26, 2017

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

Thru : THE LOCAL FINANCE COMMITTEE
City Hall
Cagayan de Oro City



Dear Hon. Moreno:

Warm greetings!

Again, we would like to express our thanks and gratitude for the never-ending support that your Office had extended to us through the years and especially in these trying times. Truly, the courts would be at gross disarray without your assistance and aid.

As part of the aid to our courts, the City Government granted, among others, in our 2016 Aid to RTC Budget, a Capital Outlay of ₱ 900,000.00 (Computers with Printer/Scanner X 15 units).

However, with the fire that burned down the Hall of Justice Building on January 30, 2015, priorities and needs have changed. May we thus respectfully ask that the said capital outlay be changed to the following items, to wit:

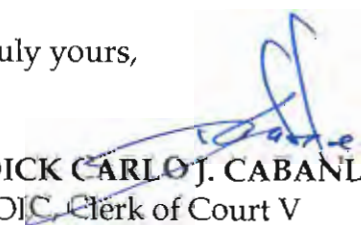
ITEM	ESTIMATED COST
One (1) Public Announcement System Wireless Amplifier 15" 2 way for Indoor/Conference Room Use	₱ 50,000.00
One (1) Public Announcement System for Outdoor Use	70,000.00
One (1) Public Announcement System for use in the Cashier's Division	30,000.00
Fourteen (14) Units Desktop Computers	490,000.00
Twenty (20) Units Inkjet Printers	260,000.00
	₱ 900,000.00

Such revision is necessary as these items are for the safety and security of our judges, personnel and to the building itself. With these items, we can be able to communicate to the highest number of people present in the quickest time possible in cases of emergencies or altercations. Evacuations of the building and other relevant announcements can be facilitated employing these items.

We humbly pray that the said allocation be released soonest in time for our transfer with the revisions approved as above-listed.

For your kind consideration. Thank you very much.

Very truly yours,



Atty. DICK CARLO J. CABANLAS
OIC, Clerk of Court V

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

Communication Number:

Received by:

From:

Date:

SUBJECT MATTER: Proposed Resolution returning to the Barangay Council of Barangay No. 5, this City, its Ordinance No. 001-17 series of 2017 covering its Supplemental Budget No. 1 for Calendar Year 2017, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

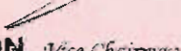
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____


HON. IAN MARK Q. NACAYA, *Chairman*


HON. ZALDY O. OCON, *Vice Chairman*


HON. GEORGE S. GOKING, *Member*

HON. ROMEO V. CALIZO, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING+



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
Sangguniang Panlungsod
Tel. # - 854-4026 / 857-4032 / 857-2250

Communication Number: 2017-851

Date: 06/24/2017
Receiver: JESSAMINE

From: CBO
Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF BARANGAY NO. 5, 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: _____

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAG JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: JUNE 23, 2017

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2017 OF
BARANGAY NO. 5, 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

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY BUDGET OFFICER
Date Received: 10/31/2017
By: [Signature]
[Signature]
Date: [Signature]
Received: [Signature]

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2017 of Barangay 5 with an Estimated Income of 651,910.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 05
CY 2017 Supplemental Budget No. 1 General Fund

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

ATTY. PERCY G. SALAZAR

City Budget Officer


CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

RAMON ANTONIO R. BENDOZA

Acting City Treasurer
City Finance Department

ATTY. PERCY G. SALAZAR

City Budget Officer

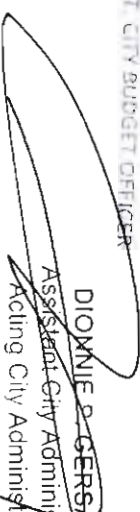

CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ENGR. ISIDRO G. BORJA

City Planning & Dev't Coordinator


~~DIONIE P. GERSANA~~
~~Assistant City Administrator~~
~~Acting City Administrator~~

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay 05**
 CY 2017 Supplemental Budget No. 1 General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 651,910.00 651,910.00 P -	Total appropriations did not exceed total income	For Approval
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2015) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS d. Waived PS(Cash Gift/V&S Leave Benefit) e. Net P.S. subject to limitation h. Still Allowable or (Deficiency)	P 1,706,121.94 938,367.00 1,006,999.00 71,594.00 935,405.00 2,962.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ No. 8-2 of LBC No. 99 dated May 05, 2012 (Uniform and proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA b. 20% thereof c. Amount Appropriated	928,900.00 185,780.00 185,780.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2011-11 Series of 2012 dated April 13, 2011.	For Approval.
4. Reserved For A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen Fund) b. 10% thereof c. Amount Appropriated B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	1,878,900.00 187,890.00 187,890.00 - 1,878,900.00 93,945.00 93,945.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121. Provision for basic services are also provided pursuant to Sec. 17(b) of RA 7160 (LGC) and Sec. 2.3.1 of LBM No.66 dated July 02-2012	For Approval. For Approval.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc. 6. Other Appropriations: Maint. & Other Oprtg. Expenditures Capital Outlay: Equipment Infrastructure Projects Others Non-Office/Special Project	378,739.00 38,547.00 - - 105,390.00 84,484.00	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.	For Approval.

General Findings/Observations:

Republic of the Philippines
City of Cagayan de Oro
Barangay 05

OFFICE OF THE SANGGUNIANG BARANGAY

**MINUTES OF THE SESSION OF BARANGAY 05 HELD AT BARANGAY HEADQUARTER
ON JUNE 19, 2017.**

Present:

Barangay Chairman Bienvenido A. Englis
Barangay Kagawad Plutarco A. Garcia
Barangay Kagawad Cesario A. Englis
Barangay Kagawad Dominic O. Escobal
Barangay Kagawad Nestor T. Majait
Barangay Kagawad Rufo B. Mondido

Barangay Kagawad Vicente D. Marturillas
Barangay Kagawad Adelfa S. Gemaol
Barangay Secretary Nelia E. Mondido
Barangay Treasurer Antonnietto S. Gemaol

Absent: None

**RESOLUTION NO. 17-001
SERIES OF 2017**

Presented for consideration is the Supplemental Budget of the Barangay 05 for the period June 01, 2017 to December 31, 2017 in the sum of P 651,910.00.

NOW THEREFORE, on motion of Kagawad Nestor T. Majait duly seconded by Kagawad Dominic O. Escobal.

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

**APPROPRIATION ORDINANCE NO. 001-17
SERIES OF 2017**

APPROPRIATING FUNDS FOR THE PERIOD FROM JUNE 01, 2017 TO DECEMBER 31, 2017.

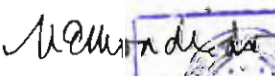
Be it enacted by the Sangguniang Barangay of Barangay 05 that the Supplemental Budget No. 1 covering the period from June 01, 2017 to December 31, 2017 with a total estimated income of P 651,910.00 as against total appropriation in the amount of P 651,910.00 is hereby approved.

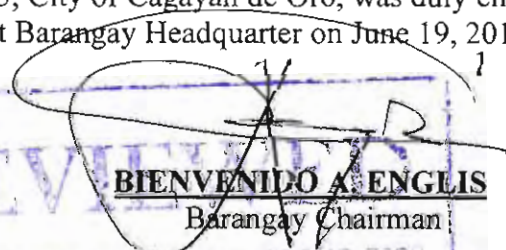
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED JUNE 01, 2017

I hereby certify that the foregoing Resolution No. 17-001 embodying Appropriation Ordinance No. 001 both series of 2017 which approved the Barangay Supplemental Budget No. 1 for the period June 1, 2017 to December 31, 2017 of Barangay 05, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Headquarter on June 19, 2017.

ATTESTED:


NELIA E. MONDIDO
Barangay Secretary


BIENVENIDO A. ENGLIS
Barangay Chairman

**CALENDAR YEAR
2017**

**Supplemental Budget No. 1
Barangay 05
City of Cagayan de Oro
General Fund**

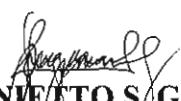
General Fund

PART I – STATEMENT OF FUND			
PARTICULARS		AMOUNT	
1. Funds Actually Available		P 384,747.00	
Net Funds Free 2016		135,471.00	
10% SK Fund 2016		131,692.00	
20% DF 2016		P 651,910.00	
TOTAL			
PART II – STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
1. Office of the Barangay Council	<u>Personal Services</u>		
	Mid Year Bonus		P 70,733.00
	Year End Bonus		29,140.00
	Year End Bonus – Cash Gift		20,000.00
	Vacation & Sick Leave Benefits		75,000.00
		Sub – Total	P 194,873.00
	<u>Other Maintenance & Operating Expenses</u>		
	Other Maintenance - Medical Assistance		P 4,990.00
	Training & Scholarship Expenses		20,000.00
	Travelling Expenses		30,000.00
	General Services – Job Order		5,400.00
	Other Supplies Expenses - Medicines		5,000.00
	Other Maintenance & Operating Expenses		40,000.00
		Sub – Total	P 105,390.00
	<u>20% Development Fund</u>		P 50,000.00
Rehabilitation of Gutters, Street Sign		81,692.00	
Declogging of Drainage System			
	Sub – Total	P 131,692.00	
<u>Capital Outlay</u>		P 30,000.00	
Purchase of Air condition		30,000.00	
Purchase of Cash Bolt		24,484.00	
Purchase of Revolving Chair			
	Sub – Total	P 84,484.00	
2. Office of the Sangguniang Kabataan	<u>Maintenance & Operating Expenses</u>		P 90,000.00
	Training & Scholarship Expenses		45,471.00
	Cultural & Athletic Expenses		
		Sub – Total	P 135,471.00

**TOTAL SUPPLEMENTAL APPROPRIATION
UNAPPROPRIATED BALANCE**

P 651,910.00

Prepared by:


ANTONNIETTO S. GEMAOL
Barangay Treasurer

Approved by:


BIENVENIDO A. ENGLIS
Barangay Chairman



Republic of the Philippines
Cagayan de Oro City

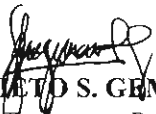
OFFICE OF THE CITY ACCOUNTANT

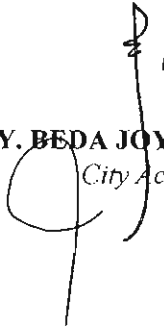
CERTIFICATION

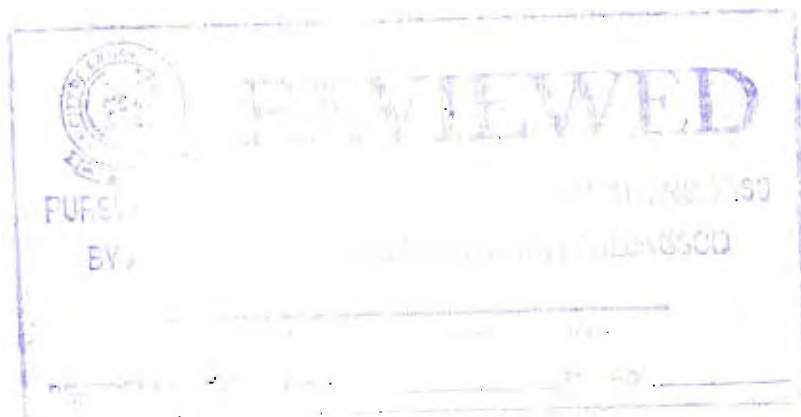
IT IS HEREBY CERTIFIED that funds are available for Appropriation for Barangay 05, this city, per records of balances and the Books of Accounts as of December 31, 2016, maintained by the City Accounting Department, as follows:

1. 10% SK FUND 2016	P	135,471.00
2. 20% DF 2016	P	131,692.00
3. Net Funds Free 2016	P	384,747.60
		<u>651,910.60</u>

Issued this 29th day of May 2017, as requested.

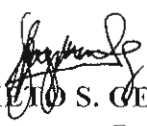

ANTONNETO S. GEMAOL
Barangay Treasurer, Brgy. 05


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



COMPUTATION OF ACTUAL INCOME AND ACTUAL EXPENSES 2016
BARANGAY 05

Income	P	1,880,503.82	
Less: Expenses		<u>1,670,030.11</u>	
Net Income	P	210,473.71	
Add: 10% SK FUND 2015	P	23,621.00	
20% DF 2015		68,022.00	
Net Funds Free 2015		<u>349,793.89</u>	441,436.89
Funds Available	P		<u>651,910.60</u>
Less: Differences Between SACB Commitment	P	1,632,314.27	
Actual Expenses		<u>1,670,030.11</u>	-
Net Funds Available	P		<u>651,910.60</u>
Less: 20% DF/10% SK Balance CY 2016			
20% DF	P	231,692.00	
Less: Actual Exp.		<u>100,000.00</u>	<u>131,692.00</u>
10% SK 2016	P	180,471.00	
Less: Actual Exp.		<u>45,000.00</u>	<u>135,471.00</u>
Net Funds Free	P		<u>267,163.00</u>
			<u>384,747.60</u>


ANTONIE S. GEMAOL
Barangay Treasurer, Brgy. 05


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

