



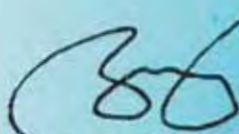
18th CITY COUNCIL

Cagayan de Oro

AGENDA



81th Regular Session
Monday / April 30, 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...

April 27, 2018

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **81st Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 30 April 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	
<i>First District</i>	<i>Second District</i>
HON. ZALDY O. OCON CITY COUNCILOR	HON. NADYA EMANO-ELIPE CITY COUNCILOR
HON. LORDAN G. SUAN CITY COUNCILOR	HON. MARIA LOURDES S. GAANE CITY COUNCILOR
HON. EDNA M. DAHINO CITY COUNCILOR	HON. DOMETILO C. ACENAS JR. CITY COUNCILOR
HON. JAY R. PASCUAL CITY COUNCILOR	HON. IAN MARK Q. NACAYA CITY COUNCILOR
HON. ROMEO V. CALIZO CITY COUNCILOR	HON. LEON D. GAN JR. CITY COUNCILOR
HON. GEORGE S. GOKING CITY COUNCILOR	HON. TEODULFO E. LAO JR. CITY COUNCILOR
HON. ANNIE Y. DABA CITY COUNCILOR	HON. SUZETTE G. MAGTAJAS-DABA CITY COUNCILOR
HON. REUBEN R. DABA CITY COUNCILOR	HON. ENRICO D. SALCEDO CITY COUNCILOR
<i>Ex-Officio Member</i>	
HON. YAN LAM S. LIM CITY COUNCILOR LIGA NG MGA BARANGAY PRESIDENT	

**AGENDA OF THE 81ST REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 30 APRIL 2018**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR GEORGE S. GOKING**
- 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 APRIL 23, 2018
(SEE APPENDIX "A" / Pages 1-41)**
- G. AGENDA PROPER:**

- 1) A. PROPOSED RESOLUTION NO. 2018-111** - returning to the Barangay Council of Bulua, this City, its Ordinance No. 18-01, 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 42-50)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated April 5, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 18-01, Series of 2018 of Barangay Bulua
- Certified Statement of Income / Actual Income & Expenditures CY 2017
- Income and Expenditure Estimates CY 2018 / Personnel Schedule
- Annual Procurement Program / 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR ROMEO V. CALIZO, MEMBER

- B. PROPOSED RESOLUTION NO. 2018-112** - returning to the Barangay Council of Gusa, this City, its Ordinance No. 03, 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 "C" / Pages 51-59)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated April 5, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 03, Series of 2018 of Barangay Gusa
- Certified Statement of Income
- Actual Income & Expenditures CY 2017
- Income and Expenditure Estimates CY 2018 / Personnel Schedule
- Annual Procurement Program / 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
 - COUNCILOR ENRICO D. SALCEDO, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROMEO V. CALIZO, MEMBER

C. PROPOSED RESOLUTION NO. 2018-113 - returning to the Barangay Council of Kauswagan, this City, its Ordinance No. 1, 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 "D" / Pages 60-68)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated April 6, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Budget Message
- Ordinance No. 1, Series of 2018 of Barangay Kauswagan
- Certified Statement of Income
- Actual Income & Expenditures CY 2017
- Income and Expenditure Estimates CY 2018 / Personnel Schedule
- Annual Procurement Program / 2018 Annual Investment Plan

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR TEODULFO E. LAO, JR., VICE CHAIR
 - COUNCILOR ENRICO D. SALCEDO, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROMEO V. CALIZO, MEMBER

2. PROPOSED RESOLUTION NO. 2018-114 - approving and/or adopting the Supplementary Annual Investment Program (SAIP) No. 01 for CY 2018 of the City Government of Cagayan de Oro.

(SEE APPENDIX "E" / Pages 69-81)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated April 12, 2018
- Indorsement of the City Planning and Development dated April 16, 2018
- Resolution No. 2 (s. 2018) of the City Development Council Executive Committee
- Supplemental Annual Investment Program (AIP) CY 2018

COMMITTEE SPONSOR/S:

COMMITTEE ON **PLANNING AND DEVELOPMENT**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR JAY R. PASCUAL, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER

- 3) **PROPOSED ORDINANCE NO. 2018-63** - authorizing the City Accountant to charge the sum of ₱29,649.00 to the item: "Maintenance and Other Operating Expenses – Travelling Expenses" in the 2018 Annual Budget of the herein Offices of the Sangguniang Panlungsod-Kagawad, to wit:

Name	Amount (Php)
Honorable Jay R. Pascual	9,883.00
Honorable Annie Y. Daba	9,883.00
Honorable Suzette G. Magtajas	9,883.00

to cover payment of reimbursement expenses (domestic travel) incurred during their official travel to Dubai, United Arab Emirates, to attend the Middle East Natural and Organic Production Exhibit (MENOPE), last December 11-16, 2017.

(SEE APPENDIX "F" / Pages 82-88)

Document/s on file:

- Indorsement of City Vice Mayor Raineir Joaquin V. Uy dated Mrch 7, 2018
- Indorsement of the City Mayor Oscar S. Moreno dated March 21, 2018
- Certificate Availability of Funds issued on March 16, 2018
- Invitation from the Dairy Confederation of the Philippines
- Directive No. 623-17 (Authority to Travel) issued by the City Mayor
- Certificates of Travel Completed
- Certificates of Appearance
- Itinerary of Travel

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**

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

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROMEO V. CALIZO, MEMBER

4. **PROPOSED RESOLUTION NO. 2018-115** - congratulating and commending the Cagayan de Oro contingents who won championships in the Rodeo Festival 2018 held in Masbate City, Bicol Region, last April 10-14, 2018, to wit:

Team	Category
Team Mapawa CDO	Professional Category - Champion
Xavier University Students	Student Category - Grand Slam Champion

(SEE APPENDIX "G" / Page 89)

PROPOSERS: COUNCILOR ANNIE Y. DABA
 COUNCILOR SUZETTE G. MAGTAJAS-DABA
 COUNCILOR JAY R. PASCUAL

COMMITTEE SPONSOR/S:

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR IAN MARK Q. NACAYA, CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROMEO V. CALIZO, MEMBER

**MINUTES OF THE 80TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 23 APRIL 2018**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 4:00 P.M.

The members present were the following:

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

First District:

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

Second District:

- City Councilor **MARIA LOURDES S. GAANE, MD.**
- City Councilor **DOMETILO C. ACENAS, JR.**
- City Councilor **TEODULFO E. LAO, JR.**, ASST. MAJORITY FLOOR LEADER
- City Councilor **IAN MARK Q. NACAYA**, MAJORITY FLOOR LEADER
- City Councilor **ENRICO D. SALCEDO**

On Official Business:

- City Councilor **JAY R. PASCUAL**
- City Councilor **ANNIE Y. DABA**
- City Councilor **YAN LAM S. LIM**, PRESIDENT, LIGA NG MGA BARANGAY

On Leave:

- City Councilor **SUZETTE G. MAGTAJAS-DABA**

Absent:

- City Councilor **ZALDY O. OCON**
- City Councilor **NADYA EMANO-ELIPE**, ASSISTANT MINORITY FLOOR LEADER
- City Councilor **LEON D. M. GAN, JR.**, MINORITY FLOOR LEADER

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

A. ON MINUTES OF THE 79TH REGULAR SESSION ON APRIL 16, 2018

MOTION NO. 23613-2018

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 79TH REGULAR SESSION ON APRIL 16, 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 Teodulfo E. Lao, Jr., Maria Lourdes S. Gaane, Edna M. Dahino, George S. Goking & Reuben R. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23614-2018

MOTION TO APPROVE THE MINUTES OF THE 79TH REGULAR SESSION ON APRIL 16 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 & Romeo V. Calizo, UNANIMOUSLY CARRIED.

B. ON APPEARANCE

MOTION NO. 23615-2017

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

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

MOTION NO. 23616-2017

MOTION TO HEAR P/SSUPT NELSON ALMORADIE AGANON, ACTING CITY POLICE DIRECTOR, CAGAYAN DE ORO CITY POLICE OFFICE, ON HIS PROGRAMS AND PLANS FOR THE COCPO AND ON THE PEACE AND ORDER OF THE CITY, AMONG OTHER CONCERNS

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

MOTION NO. 23617-2017

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

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

C. ON MINUTES OF THE 80TH REGULAR SESSION ON APRIL 23, 2018

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

RESOLUTION NO. 12959-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 28**, THIS CITY, ITS ORDINANCE NO. 018-02, 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

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

MOTION NO. 23618-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 12959-2018**,

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Reuben R. Daba, UNANIMOUSLY CARRIED.

RESOLUTION NO. 12960-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 27**, THIS CITY, ITS ORDINANCE NO. RCD 2017-001, ENTITLED: "AN ORDINANCE REQUIRING THE MANDATORY SEGREGATION OF WASTE AT SOURCE TO ALL RESIDENTS, LEASE OCCUPANTS OF ANY BUSINESS, COMMERCIAL, PRIVATE AND PUBLIC ESTABLISHMENTS OF BARANGAY 27 AND PROVIDING PENALTY FOR VIOLATION THEREOF AND FOR OTHER PURPOSES", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12961-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 23**, THIS CITY, ITS ORDINANCE NO. 003-08-2017, ENTITLED: "AN ORDINANCE REQUIRING THE MANDATORY SEGREGATION OF WASTE AT SOURCE TO ALL RESIDENTS, LEASE OCCUPANTS OF ANY BUSINESS, COMMERCIAL, PRIVATE AND PUBLIC ESTABLISHMENTS OF BARANGAY 23 AND PROVIDING PENALTY FOR VIOLATION THEREOF AND FOR OTHER PURPOSES", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12962-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **LUMBIA**, THIS CITY, ITS ORDINANCE NO. 001-2018, ENTITLED: "AN ORDINANCE REQUIRING ALL RESIDENTS, OWNERS/LESSEE, OF ANY BUSINESS, COMMERCIAL, INDUSTRIAL, PRIVATE OR PUBLIC ESTABLISHMENTS OF BARANGAY LUMBIA TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND OTHER PURPOSES", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

RESOLUTION NO. 12963-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 16**, THIS CITY, ITS ORDINANCE NO. 2017-001, ENTITLED: "AN ORDINANCE ENACTMENT ON ECOLOGICAL SOLID WASTE MANAGEMENT OF BARANGAY 16, CAGAYAN DE ORO CITY, REQUIRING ALL RESIDENTS, BUSINESS, COMMERCIAL, INDUSTRIAL, PRIVATE OR PUBLIC ESTABLISHMENTS TO IMPLEMENT WASTE SEGREGATION AT SOURCE AND PROVIDING PENALTY FOR VIOLATION THEREOF AND FOR OTHER PURPOSES", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23619-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 12960-2018, 12961-2018, 12962-2018 & 12963-2018.**

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

RESOLUTION NO. 12964-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BALULANG**, THIS CITY, ITS ORDINANCE NO. 001-2017, ENTITLED: "AN ORDINANCE REGULATING THE DISPOSAL OF GARBAGE, FILTH AND OTHER WASTE MATERIALS", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23620-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12964-2018,**

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

RESOLUTION NO. 12965-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BUGO**, THIS CITY, ITS ORDINANCE NO. 004-2017, ENTITLED: "AN ORDINANCE IMPLEMENTING BARANGAY ID SYSTEM OF BARANGAY BUGO, CAGAYAN DE ORO CITY", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23621-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12965-2018**,

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

RESOLUTION NO. 12966-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **MACASANDIG**, THIS CITY, ITS ORDINANCE NO. 0003-2017, ENTITLED: "AN ORDINANCE AMENDING ARTICLE III: SECTION 14 FEES AND CHARGES OF THE REVENUE CODE OF BARANGAY MACASANDIG UNDER BARANGAY ORDINANCE NO. 004-2008, THE RENTAL OR USE OF COVERED COURT FROM ₱350 PER HOUR TO ₱500 PER HOUR DURING NIGHT TIME AND FROM ₱150.00 TO ₱200.00 PER HOUR DURING DAY TIME AND SECTION 15 GARBAGE COLLECTION FEES FROM ₱120.00 TO ₱200.00 PER YEAR FOR BIG ESTABLISHMENTS ONLY", WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

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

MOTION NO. 23622-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12966-2018**,

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

RESOLUTION NO. 12967-2018

RESOLUTION ACCREDITING THE **MIDKIWAN FREE FARMERS CONSUMER COOPERATIVE**, FOR PURPOSES OF ITS MEMBERSHIP IN THE LOCAL SPECIAL BODIES, PURSUANT TO DILG MEMORANDUM CIRCULAR NO. 2016-97 AND ARTICLE 64, RULE XIII OF THE RULES AND REGULATIONS IMPLEMENTING THE 1991 LOCAL GOVERNMENT CODE, OR FUNDING ITS PROJECT FROM THE CITY OR OTHER SOURCES AS REQUIRED UNDER THE COA CIRCULAR PERTINENT THERETO

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

MOTION NO. 23623-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12967-2018**,

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilors Teodulfo E. Lao, Jr. & Romeo V. Calizo, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13417-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE **INNER WHEEL CLUB WEST CDO**, REPRESENTED BY ITS PRESIDENT, MA. JHOSIE JING A. TARAYAO, COVERING THE IMPLEMENTATION OF THE PROJECT: CONSTRUCTION OF ONE (1) UNIT CLASSROOM/CENTER FOR YOUNG PUPILS FROM FAMILIES BELONGING TO THE MARGINALIZED SECTOR AT THE CITY-OWNED MOTHER TERESA ORO CARE CENTER FOR CHILDREN, LOCATED IN BARANGAY PUERTO, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE MOA SUBMITTED TO THIS BODY

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

MOTION NO. 23624-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13417-2018**.

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

ORDINANCE NO. 13418-2018

AN ORDINANCE ENACTING THE CITY OF CAGAYAN DE ORO LOCAL INVESTMENTS INCENTIVE CODE OF 2018

AUTHOR:	COUNCILOR GEORGE S. GOKING
CO-AUTHORS:	VICE MAYOR RAINEIR JOAQUIN V. UY
	COUNCILOR IAN MARK Q. NACAYA

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

MOTION NO. 23625-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13418-2018**.

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

ORDINANCE NO. 13419-2018

AN ORDINANCE APPROVING THE APPLICATION FOR SIMPLE SUBDIVISION PROJECT OF MS. HOPE M. TALEON, LOVE T. GUERRA AND FAITH T. YATOC, COVERING LOT 3 AND LOT 4, BOTH OF BLOCK 11, PSD-10-013199 WITH AN AREA OF 300 SQUARE METERS, CONTAINING 3 LOTS, LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY PLANNING AND DEVELOPMENT OFFICE, TO WIT:

- A) THE SUBDIVISION SCHEME SHALL NOT BE ALTERED OTHER THAN WHAT IS APPLIED FOR EXCEPT WHEN PRIOR CLEARANCE FROM THE CITY GOVERNMENT IS SECURED;
- B) A CERTIFICATE OF REGISTRATION OF LOTS 3 & 4 MUST BE SECURED FROM THE HLURB AFTER THE VERIFICATION OF SURVEY RETURNS FROM THE LAND MANAGEMENT SECTOR, DENR;
- C) FURTHER SUBDIVISION OF LOTS 3 & 4, BOTH OF BLOCK 11, PSD-10-013199 IS PROHIBITED WITHOUT PRIOR APPROVAL FROM THE CITY GOVERNMENT OF CAGAYAN DE ORO;
- D) THIS APPROVAL SHALL BE REVOKED IF NOT REGISTERED WITHIN PERIOD OF ONE (1) YEAR FROM THE DATE OF ISSUE;
- E) ANY MISREPRESENTATION OF THE APPLICATION MAY CAUSE FOR CANCELLATION OR REVOCATION OF SUBDIVISION PERMIT

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

MOTION NO. 23626-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13419-2018.**

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

ORDINANCE NO. 13420-2018

AN ORDINANCE APPROVING THE APPLICATION OF **FRANCES MEMORIAL PARENTS FOUNDATION, INC.,** REPRESENTED BY ITS PRESIDENT, MS. VERONICA VALENZUELA, FOR DEVELOPMENT PERMIT OF SACRED HEART VILLAGE SUBDIVISION PROJECT, WITH AN AREA OF 40,559 SQUARE METERS, CONTAINING 154 LOTS, LOCATED IN BARANGAY CARMEN, THIS CITY

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

MOTION NO. 23627-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13420-2018.**

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

ORDINANCE NO. 13421-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF **THE TERRACES IN XAVIER ESTATES SUBDIVISION PROJECT**, WITH A TOTAL AREA OF 2.8763 HECTARES (RESIDENTIAL LOTS - 2.1640 HECTARES; COMMERCIAL STRIP – 0.3121 HECTARE; AND COMMERCIAL BLOCK - 0.4002 HECTARES) CONTAINING 46 LOTS/UNITS (RESIDENTIAL) AND 13 LOTS (COMMERCIAL), LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE, TO WIT:

- A) DISSILTING/RECLOGGING OF ANY SILTATION AND/OR ERODED MATERIALS THAT MAY AFFECT A WATERWAY AND/OR A RESIDENTIAL AREA THAT MAY BE CAUSED BY SAID DEVELOPMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER;
- B) SLOPE PROTECTION STRUCTURE SHALL BE PROVIDED ON A STEEP SECTION WITHIN THE APPLIED AREA;
- C) ANY REQUIREMENT MAY BE IMPOSED WHEN NECESSARY DURING CONSTRUCTION STAGE; AND
- D) ALL WORKS FOR THIS DEVELOPMENT SHALL BE IN ACCORDANCE WITH DPWH STANDARD SPECIFICATIONS

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

MOTION NO. 23628-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13421-2018.**

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

ORDINANCE NO. 13422-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF **XAVIER ESTATES PHASE 6 IGNATIUS ENCLAVE SUBDIVISION PROJECT**, WITH A TOTAL AREA OF 9.0573 HAS.

(RESIDENTIAL LOT - 6.7598 HAS; FUTURE DEVELOPMENT – 1.3699 HAS.; COMMERCIAL AREA – 0.9276 HAS.), CONTAINING 251 LOTS/UNITS (RESIDENTIAL) AND 12 LOTS (COMMERCIAL), LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE, TO WIT:

- A) DISSILTING/RECLOGGING OF ANY SILTATION AND/OR ERODED MATERIALS THAT MAY AFFECT A WATERWAY AND/OR A RESIDENTIAL AREA THAT MAY BE CAUSED BY SAID DEVELOPMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER;
- B) SLOPE PROTECTION STRUCTURE SHALL BE PROVIDED ON A STEEP SECTION WITHIN THE APPLIED AREA;
- C) ANY REQUIREMENT MAY BE IMPOSED WHEN NECESSARY DURING CONSTRUCTION STAGE; AND
- D) ALL WORKS FOR THIS DEVELOPMENT SHALL BE IN ACCORDANCE WITH DPWH STANDARD SPECIFICATIONS

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

MOTION NO. 23629-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13422-2018**.

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Reuben R. Daba, UNANIMOUSLY CARRIED

ORDINANCE NO. 13423-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF **XAVIER ESTATES PHASE 5B VENTURA RESIDENCE II SUBDIVISION PROJECT** WITH AN AREA OF 20,852 SQUARE METERS, CONTAINING 73 LOTS/UNITS, LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE, TO WIT:

- A) DISSILTING/RECLOGGING OF ANY SILTATION AND/OR ERODED MATERIALS THAT MAY AFFECT A WATERWAY AND/OR A RESIDENTIAL AREA THAT MAY BE CAUSED BY SAID DEVELOPMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER;
- B) SLOPE PROTECTION STRUCTURE SHALL BE PROVIDED ON A STEEP SECTION WITHIN THE APPLIED AREA;
- C) ANY REQUIREMENT MAY BE IMPOSED WHEN NECESSARY DURING CONSTRUCTION STAGE; AND
- D) ALL WORKS FOR THIS DEVELOPMENT SHALL BE IN ACCORDANCE WITH DPWH STANDARD SPECIFICATIONS

Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Romeo V. Calizo, UNANIMOUSLY CARRIED.

MOTION NO. 23630-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13423-2018**.

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

MOTION NO. 23631-2018

MOTION TO INCLUDE THE FOLLOWING AS ITEM:

- 422 **17) PROPOSED RESOLUTION NO. 2018-108** - requesting the Local Finance Committee to
423 release on time the appropriated budgets for the Cagayan de Oro City Police Office

424 Proponent: Councilor Edna M. Dahino

- 425 **18) PROPOSED RESOLUTION NO. 2018-109** - requesting the Honorable City Mayor Oscar S.
426 Moreno to immediately convene the Ronda Tanod Development Committee so that the
427 Barangay Tanod Unit in every barangay in the City can be activated as force multipliers of the
428 Cagayan de Oro City Police Office

429 Proponent: Councilor Teodulfo E. Lao, Jr.

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

432 **RESOLUTION NO. 12968-2018**

433 RESOLUTION REQUESTING THE LOCAL FINANCE COMMITTEE (LFC), THIS CITY, TO RELEASE ON TIME THE
434 APPROPRIATED BUDGETS FOR THE CAGAYAN DE ORO CITY POLICE OFFICE

435 PROPONENT: COUNCILOR EDNA M. DAHINO

436 Moved by Councilor Edna M. Dahino, duly seconded by Councilors Teodulfo E. Lao, Jr. & Reuben R.
437 Daba, UNANIMOUSLY CARRIED.

438 **MOTION NO. 23632-2018**

439 MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12968-2018**

440 Moved by Councilor Ian Mark Q. Nacaya, duly seconded by Councilor Reuben R. Daba,
441 UNANIMOUSLY CARRIED.

442 **RESOLUTION NO. 12969-2018**

443 RESOLUTION REQUESTING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO IMMEDIATELY CONVENE
444 THE **RONDA TANOD DEVELOPMENT COMMITTEE** SO THAT THE BARANGAY TANOD UNIT IN EVERY
445 BARANGAY IN THE CITY CAN BE ACTIVATED AS FORCE MULTIPLIERS OF THE CAGAYAN DE ORO CITY POLICE
446 OFFICE

447 PROPONENT: COUNCILOR TEODULFO E. LAO, JR.

448 Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino & Reuben R.
449 Daba, UNANIMOUSLY CARRIED.

450 **MOTION NO. 23633-2018**

451 MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 12969-2018**

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

454 **MOTION NO. 23634-2018**

455 MOTION TO ADJOURN THE 80TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIAN
456 PANLUNGSOD) OF CAGAYAN DE ORO HELD ON APRIL 16, 2018

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

459 The session adjourned at 5:35 PM, April 23, 2018.

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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

479



ORDINANCE NO. 13417-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE INNER WHEEL CLUB WEST CDO, REPRESENTED BY ITS PRESIDENT, MA. JHOSIE JING A. TARAYAO, COVERING THE IMPLEMENTATION OF THE PROJECT: CONSTRUCTION OF ONE (1) UNIT CLASSROOM/CENTER FOR YOUNG PUPILS FROM FAMILIES BELONGING TO THE MARGINALIZED SECTOR AT THE CITY-OWNED MOTHER TERESA ORO CARE CENTER FOR CHILDREN, LOCATED IN BARANGAY PUERTO, THIS CITY, UNDER THE TERMS AND CONDITIONS STIPULATED IN THE DRAFT MOA SUBMITTED TO THIS BODY

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 Agreement (MOA) with the Inner Wheel Club West CDO, represented by its President, Ma. Jhosie Jing A. Tarayao, covering the implementation of the project: Construction of One (1) Unit Classroom/Center for Young Pupils from Families Belonging to the Marginalized Sector at the City-owned Mother Teresa Oro Care Center for Children, located in Barangay Puerto, this City, under the terms and conditions stipulated in the draft MOA submitted to this body.

SECTION 2. The aforesaid Memorandum of Agreement (MOA) consisting of two (2) pages on file with the Records Section of the Office 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 Lordan G. Suan	- Councilor George S. Goking
		- Councilor Edna M. Dahino	- Councilor Romeo V. Calizo
		- Councilor Reuben R. Daba	
	<u>2nd District:</u>	- Councilor Ian Mark Q. Nacaya	- Councilor Maria Lourdes S. Gaane
		- Councilor Dometilo C. Acenas, Jr.	- Councilor Teodulfo E. Lao, Jr.
<u>Out of the Session Hall:</u>		- Councilor Enrico D. Salcedo	
<u>On Leave:</u>		- Councilor Suzette G. Magtajas-Daba	
<u>On Official Business:</u>		- Councilor Jay R. Pascual	- Councilor Annie Y. Daba
		- Councilor Yan Lam S. Lim (<i>President, Liga ng mga Barangay</i>)	
<u>Absent:</u>		- Councilor Zaldy O. Ocon	- Councilor Leon D. Gan, Jr.
		- Councilor Nadya B. Emano-Elipse	

ENACTED this 23rd day of April 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. 13418-2018

AN ORDINANCE ENACTING THE CITY OF CAGAYAN DE ORO LOCAL INVESTMENTS INCENTIVE CODE OF 2018

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

TITLE I
TITLE, DECLARATION OF POLICY AND OBJECTIVES

SECTION 1. TITLE - This Ordinance shall be known as the “Cagayan de Oro City Investments Incentive Code of 2018.”

SECTION 2. DECLARATION OF POLICY – It is the declared policy of this City to actively encourage the participation of the private sector in the promotion of economic growth and prosperity in the City, and for the purpose, it shall grant fiscal and non-fiscal incentives to investors, both local and foreign, particularly in identified investment priority areas, to attract new investors and keep and retain existing investments and encourage their expansion, in addition to generally creating and maintaining a business-friendly environment that will accelerate economic progress, generate employment opportunities, increase revenues and income, reduce poverty, and improve the over-all quality of life for the people of the City of Cagayan de Oro.

SECTION 3. PURPOSES AND OBJECTIVES. – The purposes and objectives of “The City of Cagayan de Oro Local Investments Incentive Code of 2014” are as follows:

- a. To provide guidelines, standards, and procedures for the grant, administration, and availment of local incentives;
- b. To define the scope and breadth of incentives that the City may grant in its effort to attract investments to the City consistent with the policy of this Code, as well as promote and support micro-small medium enterprises (MSMEs) and create business opportunities that can pave the way to an improved utilization of local resources, develop markets for local products, and ignite the ingenuity of the entrepreneurs and other stakeholders;
- c. To provide the guidelines and criteria for the identification of Investment Priority Areas (IPAs);
- d. To provide for the promotion of the IPAs of the City;
- e. To establish the Local Investments and Incentives Board (Board) and the Cagayan de Oro Trade and Investment Promotions Center (Oro-TIPC) to implement this Code and all the investments promotion programs of the City for business attraction, retention, expansion and/or diversification; and
- f. To identify the conditions for the grant of incentives to investors and their continued enjoyment of the same, subject to the maximum term of the incentives thus granted.



SECTION 4. STATEMENT OF POLICIES ON THE IDENTIFICATION OF POLICIES AND APPROVAL OF INCENTIVES APPLICATIONS - In line with the foregoing declared policy, the City of Cagayan de Oro hereby adopts the following policies:

1. **Grant of incentives** – The grant of incentives shall be based on categorical criteria, time-bound, and in conformance with national laws. The incentives shall be fairly administered to ensure a level playing field for investors in the locality. The incentives shall be extended only to business activities that support and promote the development vision of the City as expressed in its Comprehensive Development and Land Use Plan and those which are consistent with the investment thrust of the region and national government.

The determination of areas of investment to be included in the list of IPAs (**IPA List**) shall be based on long-term comparative advantage, taking into account the value of social objectives and employing economic criteria along with market, technical, and financial analysis. As far as practicable, the City shall consider an economic activity an IPA if it is shown to be economically, technically, and financially sound after thorough investigation and analysis by the Board, without prejudice, however, to the determination of the same by the national government as such.

2. **Policy in the Identification of IPAs** – Business activities shall be considered for inclusion in the IPA List on the basis of the following criteria:
 - a. significant potential contribution to the growth of priority industry clusters or to a vital industry in the City or the Region which will have positive impact to the City;
 - b. alignment of the business activity with the development vision of the City
 - c. capacity to generate employment, whether direct or indirect, particularly for those within the City;
 - d. substantial amount of additional capital investment that will be brought into the City;
 - e. application of modernizing technology in the business that will result in improved productivity and market expansion;
 - f. ability to promote the dispersal of business/commercial activities to new growth areas and to less developed areas within the City as identified in the CLUP;
 - g. ability to promote the City's environmental sustainability;
 - h. significant contribution to the infrastructure development of the City especially through Public Private Partnership (**PPP**);

Provided, That in the case of Existing Businesses (as defined in Section 5 hereof), in the interest of maintaining the current revenue sources of the City, they shall only be qualified to avail of incentives in case they undertake an Expansion or Modernization or New Project, as defined in Section 5.

3. **Identification of Investment Priority Areas** – The business activities entitled to incentives should be limited to those included in the list of Mandatory Investment Priority Areas (MIPA List) or the list of Local Investment Priority Areas (LIPA List); provided that, the local incentives of those in the MIPA List shall generally be limited to those granted and subject to the terms and conditions under the relevant Incentive Law, as hereinafter defined.



4. **On continuing conditions of the grant of incentives** – The Board may impose any of the following minimum continuing conditions on Registered Enterprises as a condition to their continued entitlement to the incentives granted at the time of their registration.
 - a. efficient use of natural resources to conserve and protect those indigenous to the City;
 - b. enhance the positive effect and/or minimize the adverse impact of their operation on the environment by undertaking business practices that adhere to the country's environmental laws, such as efficient solid waste and pollution management, adopting technologies that reduce greenhouse gas emissions, and implementing climate change adaptation measures and disaster risk reduction and management, among others;
 - c. compliance with all applicable labor law and standards, including those relating to occupational health and safety; and
 - d. In the case of Registered Enterprises enjoying fiscal incentives beyond three (3) years, adoption of a corporate social responsibility program to be implemented one year after its registration.
5. **On the procedure for the grant of incentives** – The procedure for the application, processing, and grant of applications for incentives shall be transparent and reasonable, and must be completed within a reasonable period not exceeding three (3) months from Date of Official Acceptance, as defined below. No requirement shall be imposed unless there is categorical ample basis, reason or purpose for imposing the same. Where the applicant for registration anchors its application on its status as an entity registered under an Incentive Law with a Registering Agency, as defined in this Code, the procedure for its registration under this Code shall be simplified and shall be made mainly dependent on the fact of its registration with the Registering Agency.

TITLE II DEFINITION OF TERMS

SECTION 5. – DEFINITIONS - For purposes of this Code -

- a. ***“Barangay Micro Business Enterprise”/“BMBE”*** shall be as defined under the Barangay Micro Business Enterprises (BMBEs) Act of 2002 (Republic Act No. 9178), *i.e.*, any business entity or enterprise engaged in the production, processing or manufacturing of products or commodities, including agro-processing, trading and services, whose total assets including those arising from loans but exclusive of the land on which the particular business entity's office, plant and equipment are situated, shall not be more than Three Million Pesos (P3,000,000.00).
- b. ***“Board”*** shall mean the Cagayan de Oro Local Investment and Incentives Board created under this Code, the powers and composition of which shall be as provided under Section 7.
- c. ***“Board of Investments” / “BOI”*** shall refer to the implementing agency for Books 1 to 5 of the Omnibus Investments Code (EO No. 226 dated 27 February 1987) as created under the latter.



- d. **“City”** shall mean the City of Cagayan de Oro covering all the areas within its territorial jurisdiction as provided for by law and its charter.
- e. **“Code”** shall refer to The City of Cagayan de Oro Local Investments Incentive Code of 2013 promulgated pursuant to this Ordinance.
- e. **“Date of Official Acceptance”** refers to the date the application for registration was received by the receiving personnel of the LEIPC and recorded in a logbook for the purpose.
- f. **“Date of Registration”** refers to the date when the Certificate of Registration is issued by the Board, which information shall be recorded in a Registration Logbook to be maintained by the Board.
- g. **“Diversification”** refers to the introduction and production of a distinct line of products or services by an Existing Business, whether or not a Registered Enterprise; Provided, That, to be considered distinct, it should require new investment in terms of machinery or equipment or would involve the use of new skills set not currently used in the existing product or services, Provided further, That a new service or product may constitute a diversification even if such service or product is already within the scope of its original or existing business purposes.
- h. **“ECOZONE”** shall be as defined under the Special Economic Zone Act of 1995 (PEZA Law, Republic Act No. 7916), i.e., selected areas with highly developed or which have the potential to be developed into agro-industrial, industrial, tourist/recreational, commercial, banking, investment and financial centers.
- i. **“Existing Businesses”** are businesses engaged in activities included in the IPA List but are already operating in the City and are intending to expand and/or diversify to other business ventures falling within the IPAs as defined herein.
- j. **“Expansion”** shall mean installation of additional facilities/equipment that will result in the increase in the production capacity of an Existing Business. It may include modernization and rehabilitation. No expansion for additional capacity shall be allowed unless applicant has attained, in general, 85% utilization of its existing capacity.
- k. **“Incentive Law”** shall refer to a law, such as the Omnibus Investments Code, granting incentives to specific businesses at both the national and local levels, by virtue of the nature of their business activity pursued or the location where such business is going to be pursued or undertaken, as administered by a designated government agency or office (Registering Agency), such as the BOI.
- l. **“Investment Priorities Plan”/“IPP”** shall refer to the annual listing of specific activities that have been identified as priority investment areas and thus encouraged by granting those engaging in the activities in the list the incentives under the Omnibus Investments Code, approved by the President of the Philippines, subject to the recommendation of the BOI.



- m. ***“Investment Priority Areas”*** shall refer to the business activities which are entitled to incentives granted by the City, which investment area or business activity is specifically included in the Mandatory Investment Priority Areas (**MIPAs**) or Local Investment Priority Areas (**LIPAs**), and summarized in an Investment Priority Areas List (**IPA List**) which shall be amended, as necessary, once every two (2) years.
- n. ***“Oro-TIPC”*** refers to the Cagayan de Oro Trade and Investments Promotion Center with the responsibilities and functions provided under Title IV of this Code.
- o. ***“Local Investment Priority Areas”/“LIPAs”*** are investment areas/business activities identified by the Board to be priority investment areas specifically in the City which are not yet among the Mandatory Investment Priority Areas and are encouraged to be pursued within the City by granting to them incentives in accordance with the policy on the grant of incentives provided under subparagraph (1) of Section 5 above.
- p. ***“Local Applicants”*** refer to applicants for incentives under this Code which have no outstanding registration with a Registering Agency under an Incentive Law, provided that its proposed business is under the IPA List.
- q. ***“Local Staff”*** refers to a worker or personnel who is a *bona fide* resident of the City for at least six (6) months where proof of residency consists of the presentation of voter’s ID/Registration and a Barangay Clearance from the barangay where he resides. Where the eligibility of an applicant to avail of incentives is anchored on its ability to generate employment, it should meet the minimum ratio of Local Staff to non-Local Staff, as the Board may prescribe.
- r. ***“Mandatory Investment Priority Areas”/“MIPA”*** are investment areas/business activities identified by the National Government as priority areas of investment and thus encouraged through the extension of incentives not only at the national but also at the local level pursuant to applicable Incentive Law, such as those included in the annual Investment Priorities Plan.
- s. ***“Micro, Small, and Medium Enterprises”/“MSME”***, for purposes of this Code shall refer to businesses that meet the criteria below and which are to engage in a business activity included in the IPA List:

By Asset Size:

Micro Enterprise:	Up to Php3,000,000.00
Small Enterprise:	Php3,000,001 – Php15,000,000
Medium Enterprise:	Php15,000,001 – Php100,000,000

Provided, that, in the case of Micro Enterprises, including BMBEs, land which is not officially contributed into the business as capital or purchased by the business shall not form part of the assets of the business for purposes of determining the asset size above.

Provided further, that, for purposes of securing incentives, in lieu of meeting the foregoing criteria, an enterprise may qualify as an MSME using the following criteria:



By Number of Employees:

Micro Enterprise:	1-9 employees
Small Enterprise:	10 - 50 employees
Medium Enterprise:	51- 199 employees

In the event that an enterprise falls under different classifications foregoing categories, the classification that will entitle it to more incentives shall be controlling.

The foregoing categories may be amended, from time to time, to render the definitions consistent with national laws and other issuances pertaining to MSMEs.

- t. ***“Modernization or Rehabilitation Projects”*** refer to projects of Existing Businesses or Registered Enterprises, which projects are registrable and thus, eligible to incentives if any of following conditions are met:
- at least twenty percent (20%) reduction in production cost, which if sold in the Philippines should result in the reduction of the selling price of the product; or
 - significant increase in productive efficiency including de-bottlenecking; or
 - meaningful upgrading of product quality; or
 - upgrade in the technology used in production to bring it at par with the technology used by leading manufacturers of the product manufactured by the Registered Enterprise.
- The modernization or rehabilitation contemplated may or may not result in increase in the operating capacity/actual production output to be eligible for registration.
- u. ***“New Projects”*** refer to projects or activities in the IPA List that have not started commercial operation, undertaken by (1) a newly organized/formed enterprise; or 2) an Existing Business that proposes to engage in an entirely distinct activity from its existing business as would qualify as a Diversification.
- v. ***“PEZA”*** shall refer to the Philippine Economic Zone Authority, as created under the PEZA Law.
- w. ***“Project Study”*** refers to a project profile which presents, among others, highlights of the projected financial viability and environmental and socio-economic impact of the proposed business.
- x. ***“Registered Enterprise”*** refers to any individual, partnership, cooperative, or corporation, whether a domestic or foreign corporation licensed to do business in the Philippines that has been issued a Certificate of Registration by the Board pursuant to this Code.
- y. ***“Registering Agency”*** refers to any other government agency/office/instrumentality that is authorized to administer incentives under and register and regulate corporations that are enjoying incentives at the national level pursuant to an applicable Incentive Law, such as but not limited to the BOI and the PEZA.



TITLE III

LOCAL INVESTMENTS AND INCENTIVES BOARD

SECTION 6. THE LOCAL INVESTMENTS AND INCENTIVES BOARD; CREATION - The Board is hereby created to implement the provisions of this Code and to supervise and manage the operation of the Oro-TIPC.

SECTION 7. COMPOSITION OF THE BOARD - The Board shall be composed of seven (7) members as follows:

- a. City Mayor as Chairperson
- b. The City Administrator or any of the Department Heads as designated by the Chairperson as Vice Chairperson
- c. The Local Economic and Investments Promotion Officer (**LEIPO**) or the City Planning and Development Coordinator;
- d. Sanggunian Chairperson of the Committee on Trade, Commerce and Industry;
- e. Sanggunian Chairperson of the Committee on Ways and Means;
- f. Private Sector Representative from significant business/industry sectors in the locality to be appointed by the City Mayor for a term of three (3) years
- g. A member of the City Development Council from civil society (CSO) to be appointed by the Mayor for a term of three years

The Board may likewise invite, from time to time, representatives from pertinent national government agencies (**NGAs**), including but not limited to Regional Officers of the BOI/Department of Trade and Industry (**DTI**), and other relevant stakeholders for advice or consultation in their areas of expertise.

SECTION 8. MEETINGS AND QUORUM - The Board shall meet at least once quarterly and upon the call of the Chairperson whenever he deems it necessary on such day and time as the Board may fix. Notice of meetings shall be given to all members of the Board. The presence of at least a majority of the members of the Board shall constitute a quorum and the affirmative vote of a majority of the quorum shall be necessary for the exercise of its powers and the performance of its duties, including the approval of all decisions and policies issued by the Board.

SECTION 9. POWERS AND FUNCTIONS – The primary functions of the Board are to establish a favorable and stable policy for business, encourage and support private sector investment, and encourage business retention and expansion. Pursuant to this, the Board is generally vested with the following powers:

- a. Promulgate rules and regulations as may be necessary to implement the intent and provisions of this Code;
- b. Every three (3) years, review LIPAs eligible for incentives, taking into consideration the developmental needs of the City, relevant economic and technical factors of the City, available resources, prospects of an industry, among other relevant considerations;
- c. Adopt an investments promotion program;



- d. Act on applications for registration of projects and availment of local incentives as well as suspend or cancel, as appropriate and consistent with this Code, the enjoyment of incentives so granted after hearing and with due notice to the Registered Entity;
- e. Recommend to the Sanggunian any amendments to the Code;
- f. Supervise, manage and direct the operations of the Oro-TIPC;
- g. Establish cooperative undertakings with other local government units (LGUs), the private sector, non-governmental organizations (NGOs) or other institutions as may be necessary;
- h. Establish trade and investment satellite offices in such other places as may be necessary to effectively carry out its mandate;
- i. Decide controversies concerning the implementation of this Code that may arise between the Registered Enterprise and the City government agencies or other governmental agencies within sixty (60) days after the controversy has been submitted for decision;
- j. Coordinate and consult with the Local Development Councils (LDCs) in the identification of LIPAs and the formulation of local incentives;
- k. Perform such other tasks necessary and incidental to the performance of its functions.

SECTION 10. POWERS AND FUNCTIONS OF THE CHAIRPERSON – The Chairperson of the Board shall have the following powers and duties:

- a. Preside over the regular and special meetings of the Board;
- b. Sign the Certificate of Registration in accordance with the rules and regulations of the Code;
- c. Render a semi-annual report to the Mayor and the Sanggunian regarding the results of the operation of the Board and its on-going efforts to implement this Code and achieve its mandate; and
- d. Exercise such other powers and perform such other duties as the Board may direct it to perform to carry out the objectives of this Code.

SECTION 11. POWERS AND FUNCTIONS OF THE CHAIRPERSON - The Vice Chairperson shall have the following powers and duties:

- a. To preside over the regular and special meetings of the Board in the absence of the Chairperson;
- b. To perform such other duties and functions as may be necessary for and in behalf of the Chairperson; and
- c. To exercise such other powers and perform such other duties as the Board may direct it to perform to carry out the objectives of this Code.

TITLE IV **THE CAGAYAN DE ORO TRADE AND INVESTMENTS** **PROMOTION CENTER**

SECTION 12. CREATION - The Oro-TIPC is created as the lead office on investments promotion and shall assist the Board in carrying out the objectives of the Code.



SECTION 13. COMPOSITION OF THE ORO-TIPC - The Board shall appoint the head of the Oro-TIPC who may be the Local Economic and Investments Promotion Officer (LEIPO) in accordance with Department of Interior and Local Government (DILG) Memorandum Circular No. 2010-113, the Local Planning and Development Coordinator, or another senior officer of the City.

SECTION 14. FUNCTIONS - The Oro-TIPC shall function as a one-stop-shop for investors and shall serve as the technical secretariat of the Board, taking an active role in implementing the Code. In addition, it shall have the following duties and responsibilities:

- a. Prepare and implement, in coordination with the LDC, the annual investments promotion plan as approved by the Board;
- b. Receive, process and evaluate applications for registration and applications for the availment of local incentives and submit its recommendation to the Board within a specified period from the official receipt of the application;
- c. Assist in: (1) securing licenses and permits; (2) identifying business or joint venture partners, raw materials suppliers and possible business sites; (3) sourcing skilled manpower and service providers; and (4) facilitating the resolution of issues and concerns encountered by business enterprises, among others;
- d. Render after-care services to Registered Enterprises as well as to investors in general;
- e. Monitor and supervise compliance of Registered Enterprises with their undertakings and the terms of their Certificate of Registration, as well as properly administer the grant of incentives to investors;
- f. Prepare and disseminate investments promotion collaterals, *e.g.*, brochures and a website or specific pages of the website of the City for the purpose of information dissemination, including issuing reminders to Registered Enterprises, and providing information relevant to investors, among other information generally relevant to doing business in the City;
- g. Conduct briefings to potential investors;
- h. Represent the City in trade and investments meetings, conferences, conventions and other similar gatherings in both domestic and foreign venues as directed by the Board;
- i. Collate, analyze, and compile pertinent data and studies concerning areas that have been or may be declared as IPAs;
- j. Establish cooperative undertakings with other LGUs, the private sector, NGAs/NGOs, or other institutions as may be necessary, useful, and incidental to the effective and efficient implementation of the Code; and
- k. Perform such other functions as may be necessary to implement the intent of the Code.



TITLE V INVESTMENTS PRIORITY AREAS

SECTION 15. THE IPA LIST - The IPA List, which shall consist of two parts, the MIPA List and the LIPA List, shall be consolidated by the Board and posted on the website of the City and in a newspaper of general circulation in the City at least once in two (2) years. The initial IPA List is as provided under Annex "A".

The MIPA List shall be automatically amended upon the issuance of the revised annual IPP and/or the issuance of any other law granting incentives, fiscal or otherwise, at the national as well as at the local level. Business activities in the MIPA List shall be dropped in accordance with applicable provisions of national law or the repeal of the law that granted local incentives to a particular business activity. No addition or deletion from the MIPA List shall be made in the absence of a corresponding statutory or other basis issued by the national government. The entitlement to incentives of applicants for registration whose business activity belong to the MIPA List shall be mainly governed by the national law or other issuance pursuant to such law.

The LIPA List shall be determined in accordance with the policies and criteria for the identification of priority investment areas and the grant of incentives provided under Section 4 of this Code, and shall be subject to approval by the Sanggunian Panglungsod.

SECTION 16. PERIODIC REVIEW OF THE LIPA LIST - The Board shall undertake periodic review of the IPAs taking into consideration the socioeconomic development plan and public investment plans formulated by the LDC of the City and the preferred areas of investments as provided under pertinent national laws and may amend the same from time to time based on the results of such periodic review. The policies laid down in Section 4 shall likewise govern each and every subsequent amendment of the LIPA List.

The Board may recommend the removal of a business activity from the LIPA List (a) as soon as the sufficient investments in the area has been attained; and (b) continued extension of incentives is no longer to the interest and benefit of the locality.

TITLE VI REGISTRATION

SECTION 17. REGISTRATION PRE-REQUISITE TO AVAIL OF INCENTIVES - In the interest of orderly administration of local incentives, in all cases, prior registration with the Board is required in order to avail of local incentives. Those entitled to local incentives under Incentive Laws shall complete their registration with the Board at the soonest time possible after they have secured their Certificate of Registration under the applicable Incentive Law to avoid any inconvenience and disallowance of their claims for local incentives for the period prior to their registration with the Board.

SECTION 18. TYPES OF PROJECTS FOR REGISTRATION – The following are the types of projects eligible for registration, provided they involve business activities included in the IPA List:



- a. New Projects;
- b. Expansion Projects;
- c. Modernization Projects; and
- d. Diversification Projects.

SECTION 19. REGISTRATION REQUIREMENTS – The procedure and requirements for application for local incentives shall vary depending on whether or not the applicant has a Certificate of Registration from a Registering Agency pursuant to an Incentive Law.

1. General Requirements

- a. Duly accomplished and notarized application form;
- b. Certified true copy of the primary registration of the applicant to do business in the Philippines as issued by the DTI, SEC, or the CDA, as applicable;
- c. If the applicant has already commenced operation, its latest available comparative audited financial statements acknowledged received by the BIR and the SEC (in the case of corporations); and
- d. Proof of proposed place of business which shall show that the main operating facility, whether a services/manufacturing/production facility or plantation, and not just the warehouse or the administrative office of the applicant is located within the territorial jurisdiction of the City.

2. Additional Requirements for Those Registered Under An Incentive Law

In general, no additional requirements or conditions shall be imposed on those whose activities are under the MIPA List and have subsisting registration with a Registering Agency under an Incentive Law as would diminish their right to the local incentives granted them by virtue of their registration under said Incentive Law. Nonetheless, in addition to the general requirements in the immediately preceding provision, the following requirements are required to be submitted:

- a. Certified true copy of its Certificate of Registration with the appropriate Registering Agency pursuant to the applicable Incentive Law granting applicant's business, investment incentives, including the terms and conditions of the same;
- b. Proof of commencement of commercial operation, if commercial operation has commenced; and
- c. Copy of the feasibility study/Project Study submitted to the Registering Agency.

3. Additional Requirements for Local Registrants

- a. Project Study;
- b. Proof that the applicant meets the criteria pursuant to which it is claiming eligibility to avail of incentives; and



- c. Other specific permits applicable to the business of the applicant by virtue of its location or the nature of its activity, e.g., environmental clearance certificate (ECC).

SECTION 20. REGISTRATION PROCEDURE – The procedure for the processing of registration under this Code is as follows:

1. **Filing of Applications**

All applications shall be filed with the Oro-TIPC together with all the documentary requirements listed above. Prior to acceptance of the application, the Oro-TIPC shall already evaluate the completeness of the application form and the other requirements so that the applicant can be advised immediately of any erroneous or missing documentary requirement. It is only upon the determination of completeness of the application form and the supporting documents that the application may be logged in the Registration Application Logbook and the application form is stamped “Received”. The date stamped on the application and entered in the Registration Application Logbook shall be considered as the Date of Official Acceptance of the application.

2. **Assessment**

Simultaneous with the official acceptance of the application, the Oro-TIPC shall issue an Order of Payment for the applicant to already pay a non-refundable filing fee as may be determined by the Board, provided Micro Enterprises shall be exempt from the payment of said Filing Fee.

3. **Publication**

Except for Micro Enterprises, the application shall be published once in a newspaper of general circulation in the province at the applicant’s own expense, in a format indicating the name of the applicant, the area of investment, the capacity applied for and the plant site. Micro Enterprises shall, in lieu of publication, post the fact of application and the same information required to be published in the provincial hall and in the [city/municipal] hall where the registered place of business is located.

4. **Evaluation/Approval of Application**

Once an application is officially accepted, the proposed project will be evaluated by the Oro-TIPC, which may conduct ocular inspection at the premises of the business, if necessary. The results of the evaluation by and the recommendation of the Oro-TIPC shall be submitted to the Board and included in the agenda for the immediately succeeding meeting of the Board. The Oro-TIPC shall inform the applicant in writing of the Board action on its application, together with the terms and conditions of the approval/registration.

The Board shall approve or disapprove the application sixty (60) calendar days from the Date of Official Acceptance, in the case of Local Registrants and thirty



(30) days for those already registered with Registering Agencies. If no approval or disapproval is issued within the periods indicated, at no fault attributable to the applicant, the Board is deemed to have approved the application, thus the Board shall nonetheless issue a Certificate of Registration with the usual terms and conditions.

5. Issuance of Certificate of Registration

Upon approval, an enterprise shall be issued a Certificate of Registration by the Board through the Oro-TIPC, which shall state, among others, the following:

- a. Name of the Registered Enterprise;
- b. The IPA in which the registered enterprise will engage;
- c. The incentives granted and the respective term of each incentive; and
- d. Such other terms and conditions to be observed by virtue of its registration.

The Certificate of Registration shall be issued not later than five (5) working days from the date of approval of the application by the Board or the lapse of the prescribed processing period. The fact of issuance of the Certificate of Registration under this Code shall be recorded in the Registration Book.

TITLE VII INCENTIVES

SECTION 21. LOCAL FISCAL INCENTIVES UNDER INCENTIVE LAWS – Registered Enterprises enjoying incentives under an Incentive Law pursuant to a subsisting Certificate of Registration with a Registering Agency shall only enjoy the fiscal and non-fiscal incentives at the local level that are expressly granted under the Incentive Law under which it is registered and specifically included among the incentives in its Certificate of Registration with the Registering Agency.

A Registered Enterprise which ceases to be registered with a Registering Agency or wishes to avail of local incentives other than those provided under the Incentive Law under which it is registered may apply for incentives under this Code, subject to the registration procedure applicable to Local Applicants.

SECTION 22. ADMINISTRATION OF LOCAL INCENTIVES GRANTED UNDER INCENTIVE LAWS – The local incentives of Registered Enterprises pursuant to Incentive Laws shall be subject to the following general policies.

1. Local incentives mandated under national laws shall not be diminished and shall be valid for such period as are allowed under the relevant Incentive Law or as provided under the pertinent Certificate of Registration, provided prior registration is made with the Board, accordingly.



- a. The term and extent of local incentives as provided under Section 133(g) of the Local Government Code (LGC) shall be observed, unless the registration of the Registered Enterprise with the BOI is earlier revoked.
 - b. Unless otherwise amended, duly registered Regional or Area Headquarters or Regional Operating Headquarters of multinational companies shall be exempt from all kinds of local taxes, fees, or charges imposed by the City except real property tax on land improvements.
 - c. Art. 61 of the Cooperative Code, as amended, provides tax exemptions on the transactions of cooperatives with their members. Unless otherwise amended, cooperatives with accumulated reserves and undivided net savings of not more than Ten Million Pesos (Php10,000,000.00) shall be exempt from all local taxes of whatever name and nature.
 - d. Unless otherwise amended, the pertinent provisions of The Special Economic Zone Act of 1995 (Republic Act No. 7916, as amended; “PEZA Law”) provide for exemption from all taxes, including local taxes, of specific ECOZONE locators but in lieu thereof, the concerned ECOZONE locators shall pay a special tax rate of five percent (5%) on gross income.
2. The withdrawal of incentives for violation of the conditions for the grant of the same under the relevant Incentive Law or the pertinent Certificate of Registration shall automatically result in the withdrawal of local incentives granted pursuant to such Incentive Law or by virtue of the issuance of the Certificate of Registration by a Registering Agency.
 3. The City, through its LDC upon recommendation or coordination with the Board, may provide for incentives in addition to incentives provided under the Incentive Laws.

SECTION 23. GENERAL POLICIES IN THE ADMINISTRATION OF INCENTIVES – Unless specifically provided under an applicable Incentive Law or the LGC, the grant of incentives shall be governed by the following general policies:

1. The grant of local tax exemptions shall not extend to fees and charges imposed for services rendered by the City, such as garbage fees, sanitary inspection fees, electrical inspection fees and other similar fees, as well as rental for use of public utilities owned and operated by the local government such as charges for actual consumption of water, electric power and toll fees for use of public roads and bridges and the like, and those levied for the use of government facilities and properties.
2. Incentives granted shall take effect from—
 - (a) the Date of Registration until the lapse of the term of such incentive, unless another reckoning date is approved by the Board on justifiable grounds, but in no case beyond six (6) months from the Date of Registration; or



- (b) such other reckoning as may be prescribed under an applicable Incentive Law; *Provided*, That in the case of BOI-registered enterprises, their local incentives shall be reckoned from the date of their registration with the BOI, as provided under Section 133(g) of the LGC.
3. In case of change of ownership of the enterprise, the local incentives which it is enjoying shall continue to be enjoyed by the enterprise provided that the terms and conditions of the registration of the project are assumed by the new owner/s, *Provided further*, That if a Registered Enterprise is enjoying local incentives pursuant to an Incentive Law, the Certificate of Registration issued by the Registering Agency remains valid despite the change of ownership. Any change in the controlling shareholders of a Registered Enterprise shall be reported to the Board.
4. The local incentives to which a Registered Enterprise is entitled shall be limited to those specified under its Certificate of Registration from the Board, regardless of the enumerated incentives under this Code.

SECTION 24. FISCAL INCENTIVES – Local Applicants who have been registered with the Board (Registered Local Applicants) may be entitled to the following fiscal incentives, provided that in each case, the actual incentives that a Registered Enterprise may enjoy shall be those that are specifically granted under its Certificate of Registration:

1. Local Business Tax Holiday (LBT Holiday)

Registered enterprises shall enjoy exemption from local business tax that is otherwise due on their gross receipts in accordance with the Cagayan de Oro Revenue Code. The exemption shall be for a term of at least two (2) years but not more than five (5) years. The actual duration of the LBT Holiday shall be determined by the average term using the following criteria:

Criteria	4 years	3 years
a. Projected average number of Local Staff starting on the 2 nd year of operation	More than 50	25- 49
b. Capitalization	More than 60 M	3 M – less than 60 M
c. Nature of technology used	Pioneering or highly advanced technology	Advanced technology which is not yet widely available
d. Location	Located in less developed areas	Located in new growth areas

The Local Applicant shall include the foregoing information and the basis thereof in its Project Study, for further verification by the LEIPC.

2. Real Property Tax (RPT) Exemption



Buildings, machinery and equipment and other real property otherwise subject to real property tax used actually, directly and exclusively in the registered activity of Registered Enterprise.

The real property tax exemption shall have the same duration as the LBT Holiday of the Registered Enterprise. The real property tax exemption herein provided shall not be deemed to include exemption from Special Education Fund (SEF).

SECTION 25. NON-FISCAL INCENTIVES – The Board, through the LEIPC, shall provide the following non-fiscal incentives to Registered Enterprises:

1. Assistance in site selection and negotiation for right of way;
2. Joint venture partner identification, partner referral, and identification of possible source of required labor and raw materials;
3. Networking with concerned national agencies such as Technical Education Skills and Development Authority (TESDA) and other similar institutions for training of workers to enhance manpower skills of the enterprise and assistance in identifying and sourcing of skilled human resources;
4. Facilitation and/or referral of existing technical and financial assistance programs available through national and local government;
5. Such other aftercare services that may be accorded to investors;
6. Micro Enterprises shall be given opportunities to participate in LGU/Non-governmental agency/organization-organized trade fairs and exhibits, entrepreneur development and training, and inclusion in business matching.

TITLE VIII CONDITIONS FOR AVAILMENT OF INCENTIVES

SECTION 26. GENERAL CONDITIONS – Registered Enterprises shall abide by the provisions of this Code and its implementing regulations as well as the terms and conditions specifically imposed in their respective Certificates of Registration. Compliance with the continuing conditions for the availment of the incentives, shall be subject to verification by the Board, and for which reason it shall have visitorial power. Noncompliance by a Registered Enterprise with the conditions of its registration shall be sufficient basis for the Board to exercise its authority under Title XII of this Code.

SECTION 27. VISITORIAL POWER AND SCOPE OF POWER – Without prejudice to the regulatory powers of the City over businesses within its jurisdiction, as provided under the LGC, the visitorial power of the City provided under this Code shall be exercised solely for the purpose of ensuring that the Registered Enterprises continue to satisfy all the terms and conditions of its registration with the Board and continues to meet or satisfy the basis or criteria that rendered them eligible for registration with the Board.

SECTION 28. CONTINUING ELIGIBILITY FOR REGISTRATION – A Registered Enterprise shall continue to satisfy whatever criteria rendered it eligible for



registration under this Code. Accordingly, if a Local Applicant was qualified for registration under this Code on account of the amount of manpower, nature of technology, or local raw material that it represented will be used in its production, the Board, through the Oro-TIPC, shall have the authority to inspect the Registered Enterprise to verify that it is in fact using the technology or local material that it represented will be used. If the Registered Enterprise ceases to meet the said registration criteria that rendered it eligible for registration under this Code, the Board shall have the authority to suspend all or some of the incentives of the Registered Enterprise or to revoke its registration subject to the provisions of Title XII below.

SECTION 29. PERIODIC AND OTHER COMPLIANCE REQUIREMENTS – Nothing under this Code exempts a Registered Enterprise from applicable requirements of the City on businesses, as generally applicable to all businesses or specifically applicable to the business activity or circumstances of the Registered Enterprise. Accordingly, Registered Businesses, except those specifically exempt under applicable law, shall secure and comply with all the requirements to secure a Business Permit and renew the same annually.

Except as expressly provided under this Code or the Incentive Law under which they are likewise registered, Registered Enterprises shall comply with all applicable laws as other enterprises engaged in the same business as they are engaged in are required to comply with.

Other than as provided under Section 27 above, Registered Enterprises shall not be required to comply with any other requirements that businesses not registered under this Code are not required to comply with.

SECTION 30. ADDITIONAL CONDITIONS ON REGISTERED ENTERPRISE UNDER THE MIPA LIST – Those enjoying incentives by virtue of their registration with a Registering Agency and pursuit of a business activity in the MIPA List shall submit annually to the Oro-TIPC an original copy of a certification from the Registering Agency that it continues to be registered with said Registering Agency and that it remains in good standing as such and thus fully entitled to all the incentives granted under its Certificate of Registration. Failure to submit such certificate to Oro-TIPC on or before every anniversary date of the Registered Enterprise's registration with the Registering Agency shall authorize the Board to exercise its authority under Title XII of this Code

TITLE IX CORPORATE SOCIAL RESPONSIBILITY

SECTION 31. CSR REQUIREMENT – BOI-registered enterprises with projects under pioneer status must undertake CSR activities which shall be monitored starting on the fourth year of operation of the business enterprise. Those on non-pioneer status are encouraged, in the course of their operations, to undertake CSR activities in accordance with the development plan of the community where the registered project is located.

Registered Local Applicants, on the other hand, are encouraged to pursue CSR projects as soon as they can afford to allocate resources for the purposes; however, it shall be mandatory for Registered Local Applicants to pursue CSR projects starting on their fourth year of operation if they enjoy local incentives for a term of more than three (3) years.



SECTION 32. ELIGIBLE CSR PROJECTS – CSR projects which a Registered Enterprise may undertake include but shall not be limited to the following:

1. Urban Renewal, Greening or Re-greening
 - a. Rehabilitation and restoration of buildings or other structures in accordance with the urban renewal or restoration plan of the City;
 - b. Reforestation, rehabilitation, and urban greening or landscaping of major road sides; areas with historical or tourism value; areas in bio-geographic zones, especially key biodiversity areas; eroded slopes as technically appropriate based on assessment by competent authorities; public open spaces especially in residential and commercial areas including street islands, parks, promenades, parking area peripheries, and the like, provided that the enterprise takes care of the maintenance of the trees and plants. Otherwise, reimbursement of the incentive granted shall be due and demanded should the trees and plants die due to poor maintenance.
2. Social Projects
 - a. Housing for employees;
 - b. Educational projects;
 - c. Cultural revivals;
 - d. Programs for women, children, elderly, disabled, out of school youth and indigenous people;
 - e. Community infrastructure projects aligned with the development plan of the City; and
 - f. Such other projects or activities based on the development needs of the community where the project is located or as identified by the National Anti-Poverty Commission (NAPC).

TITLE X ENVIRONMENTAL PROTECTION

SECTION 33. ENVIRONMENTAL POLICY – Environmentally critical projects or enterprises locating their activities or expansion projects in environmentally critical areas must comply with the requirements of Presidential Decree No. 1586 (Philippine Environmental Impact Statement System) and related issuances of the Department of Environment and Natural Resources (DENR).

Projects involving the handling, transport, processing and storage of toxic, hazardous substances and/or nuclear waste shall be subject to strict regulations as provided under applicable local issuances and national laws. The Sanggunian of the City shall have the option to exclude such projects from being entitled to local incentives except to the extent that they fall under the MIPA List.



TITLE XI BUDGET APPROPRIATIONS

SECTION 34. APPROPRIATIONS – The expenditures to operationalize the Board and the LEIPC shall be provided through regular or supplemental budget. The City shall appropriate the funds necessary for the implementation of the provisions of this Code based on a budget that may be presented by the Board to include Personal Services, Maintenance and Other Operating Expenses (MOOE), Capital Outlay, and Contingency.

SECTION 35. REVENUES FROM THE OPERATION OF THE CODE – Income derived from the operation of this Code shall go to a special account captioned “Local Economic and Investments Promotion Fund” (LEIP Fund), which shall be used solely for the operation and maintenance and other operating expenses of the Board, LEIPC, including investments promotion expenses of the City.

SECTION 36. IMMEDIATE RELEASE OF FUND – For purposes of expediting the operations of the LEIPC, its allocation for the Local Economic and Investments Promotion Fund shall be released, subject to the usual government accounting and auditing rules and regulations.

TITLE XII PENALTIES

SECTION 37. PENALTIES - The Certificate of Registration issued under this Code may be cancelled/revoked or the incentives of the Registered Enterprise temporarily suspended upon any of the grounds provided in Section 33 hereof. The cancellation or revocation of the Certificate of Registration shall mean withdrawal of all incentives granted under this Code.

In case of cancellation or revocation of its Certificate of Registration due to fraudulent misrepresentation relating to a matter that would have otherwise disqualified from or rendered it ineligible for registration under this Code, the Board shall require the refund of all incentives availed of. The effect of the cancellation or revocation of the Certificate of Registration of a Registered Enterprise shall retroact to the day when the continuing condition for registration under the Code, as provided in the terms and conditions of the Certificate of Registration is proven to have been violated/had ceased to exist.

The Board shall adopt a table of fines and penalties for violations that may be committed by Registered Enterprises of a less serious nature that do not justify the imposition of the penalty of cancellation of the Certificate of Registration. The Board is likewise authorized to give Registered Enterprises a grace period within which they have to remedy any violation committed, whenever such grace period is justified or the violation is of a nature that can be remedied.

Nothing under this Code prevents the imposition of other penalties that are properly imposable under applicable law depending on the nature of violation committed by a Registered Enterprise, as determined by the appropriate regulatory authority.



SECTION 38. GROUNDS FOR CANCELLATION OF CERTIFICATE OF REGISTRATION – The grounds for cancellation of Certificate of Registration are as follows:

1. Violation of the provisions of the Code and such other violation of the relevant laws, rules and regulations or ordinances issued pursuant to or in relation to this Code;
2. Violation of material term/condition specified in the Certificate of Registration issued under this Code; or
3. Material fraudulent misrepresentation by an enterprise in relation to its application for the grant of incentives under this Code or in any other document required to be submitted pursuant to this Code.

The Board may impose a lesser penalty of temporary suspension of the incentives granted to the Registered Enterprise if the gravity of the violation, act, or omission committed by a Registered Enterprise is not of a serious nature, or the subsequent conduct or other relevant circumstances of the Registered Enterprise would justify the imposition of a less grave penalty than revocation of the Certificate of Registration of the Registered Enterprise.

SECTION 39. PROCEDURE FOR SUSPENSION OF INCENTIVES, CANCELLATION, OR REVOCATION OF CERTIFICATE OF REGISTRATION - The Board, upon a written complaint filed by any interested party or *motu proprio*, may commence proceedings for the cancellation or revocation of the Certificate of Registration issued to an enterprise under this Code. Within ten (10) working days from receipt of a written complaint, the Board shall assess whether there is a *prima facie* case for cancellation or revocation based on such complaint. Should it find that there is a *prima facie* case for cancellation or revocation, the Board shall issue a show cause notice indicating the ground for cancellation or revocation and the specific circumstances constituting such ground, and directing the enterprise to explain within ten (10) working days from receipt of the notice why its Certificate of Registration should not be revoked. A copy of the written complaint shall be attached to the show cause notice. Within ten (10) working days from receipt of explanation of the enterprise together with its supporting documents, if any, the Board shall schedule a hearing and notify the enterprise of such hearing. Within five (5) days from the conduct of such hearing, the Board shall decide whether or not to cancel or revoke the enterprise' Certificate of Registration based on evidence on record. The enterprise concerned shall be notified in writing of the decision of the Board.

SECTION 40. MOTION FOR RECONSIDERATION - The applicant or business enterprise whose Certificate of Registration has been cancelled or revoked may file a motion for reconsideration with the Board within fifteen (15) days from receipt of the Board's decision, otherwise the decision shall become final and executory.

TITLE XIII
FINAL PROVISIONS

SECTION 41. COORDINATION AMONG LGUS - The City shall as much as possible modify its systems and procedures in the issuance of applicable permits and licenses to be consistent with the provisions of this Code. The Sanggunian of the City shall coordinate



or consult with the Sanggunian or Board of concerned LGUs on matters pertaining to incentives such as real property tax, to allow them to align or harmonize their incentives.

SECTION 42. CONSTRUCTION OF THIS CODE – The provisions of this Code shall be construed in harmony with the provisions of existing laws such as but not limited to the Omnibus Investment Code, the PEZA Law, and the Foreign Investments Act of 1991 (Republic Act No. 7042, as amended).

SECTION 43. SEVERABILITY – If, for any reason, any portion or provision, section or part of the Code is declared not valid by a court of competent jurisdiction or suspended or revoked by the Sanggunian, such judgment shall not affect or impair the remaining portions, provisions, sections, or parts hereof which shall remain or continue to be in full force and effect.

SECTION 44. REPEALING CLAUSE – All ordinances, rules and regulations or parts thereof which are in conflict or inconsistent with the provisions of this Code are hereby considered repealed, amended or modified, accordingly.

SECTION 45. IMPLEMENTING RULES AND REGULATIONS – Within six (6) months from the approval of this Code, the Board may issue such implementing rules and regulations as it deems necessary to aid in the orderly implementation of this Code and administration of incentives allowed to be extended under this Code.

SECTION 46. PROSPECTIVE APPLICATION – No ordinance shall be passed removing any incentive that is currently being enjoyed by a Registered Enterprise. All ordinances amending this Code, including the IPA List shall take effect prospectively and shall not be construed to adversely affect or impair the rights granted to Registered Enterprises pursuant to their Certificate of Registration.

SECTION 47. TRANSITORY PROVISION – All enterprises already enjoying incentives from the City at the time this Code takes effect shall be required to comply with the requirements of the Code prospectively. In the interest of ensuring uniformity of treatment, registration in accordance with this Code shall still be required, however, their belated registration shall not result in any impairment or diminution of their incentives or imposition of any penalty. The enterprises covered under this provision shall have thirty (30) days to comply with the registration requirement and shall provide the latest available version of the documentary requirements listed under Section 18 of this Code, provided further that the following documents which are otherwise required shall likewise be dispensed with:

- a. Requirement under Section 18(1)(d);
- b. Requirement under Section 18(2)(c); and
- c. Requirements under Section 18(3).

SECTION 48. EFFECTIVITY – This Code shall take effect after fifteen (15) days following its publication once a week for two (2) consecutive weeks in a local newspaper of general circulation.

UNANIMOUSLY APPROVED.



Republic of the Philippines
CITY OF CAGAYAN DE ORO

OFFICE OF THE CITY COUNCIL

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



Page 22 of 22 of Ordinance No. 13418-2018

AUTHOR: COUNCILOR GEORGE S. GOKING
CO-AUTHORS: CITY VICE MAYOR RAINEIR JOAQUIN V. UY
 COUNCILOR IAN MARK Q. NACAYA

Present:

1st District:

- Councilor Lordan G. Suan
- Councilor Edna M. Dahino
- Councilor Reuben R. Daba

2nd District:

- Councilor Ian Mark Q. Nacaya
- Councilor Dometilo C. Acenas, Jr.

- Councilor George S. Goking
- Councilor Romeo V. Calizo
- Councilor Maria Lourdes S. Gaane
- Councilor Teodulfo E. Lao, Jr.

Out of Session Hall:

- Councilor Enrico D. Salcedo

On Leave:

- Councilor Suzette G. Magtajas-Daba

On Official Business:

- Councilor Jay R. Pascual
- Councilor Yan Lam S. Lim (*President, Liga ng mga Barangay*)

Absent:

- Councilor Zaldy O. Ocon
- Councilor Leon D. Gan, Jr.
- Councilor Nadya B. Emano-Elipe

ENACTED this 23rd day of April 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. 13419-2018

AN ORDINANCE APPROVING THE APPLICATION FOR SIMPLE SUBDIVISION PROJECT OF MS. HOPE M. TALEON, LOVE T. GUERRA AND FAITH T. YATOC, COVERING LOT 3 AND LOT 4, BOTH OF BLOCK 11, PSD-10-013199 WITH AN AREA OF 300 SQUARE METERS, CONTAINING 3 LOTS, LOCATED IN BARANGAY KAUSWAGAN, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY PLANNING AND DEVELOPMENT OFFICE (CPDO)

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

SECTION 1. The application for Simple Subdivision Project of Ms. Hope M. Taleon, Love T. Guerra and Faith T. Yatoc, covering Lot 3 and Lot 4, both of Block 11, Psd-10-013199, with an area of 300 square meters, containing three (3) lots, located in Barangay Kauswagan, this City, is hereby approved; subject to the herein conditions as recommended by the City Planning and Development Office (CPDO), to wit:

- a) The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- b) A Certificate of Registration of Lots 3 & 4 must be secured from the HLURB after the verification of survey returns from the Land Management Sector, DENR;
- c) Further subdivision of Lots 3 & 4, both of Block 11, Psd-10-013199, is prohibited without prior approval from the City Government of Cagayan de Oro;
- d) This approval shall be revoked if not registered within period of One (1) year from the date of issue;
- e) Any misrepresentation of the application may cause for cancellation or revocation of subdivision permit.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 23rd day of April 2018 in the City of Cagayan de Oro.



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Page 2 of 2 of Ordinance No. 13419-2018

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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www.cdeo-sanggunian.online



ORDINANCE NO. 13420-2018

AN ORDINANCE APPROVING THE APPLICATION OF FRANCES MEMORIAL PARENTS FOUNDATION, INC., REPRESENTED BY ITS PRESIDENT, MS. VERONICA VALENZUELA, FOR DEVELOPMENT PERMIT OF SACRED HEART VILLAGE SUBDIVISION PROJECT, WITH AN AREA OF 40,559 SQUARE METERS, CONTAINING 154 LOTS, LOCATED IN BARANGAY CARMEN, THIS CITY.

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

SECTION 1. The application of Frances Memorial Parents Foundation, Inc., represented by its President, Ms. Veronica Valenzuela, for Development Permit of Sacred Heart Village Subdivision Project, with an area of 40,559 square meters, containing 154 lots, located in Barangay Carmen, this City, is hereby approved.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 23rd day of April 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. 13421-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF THE TERRACES IN XAVIER ESTATES SUBDIVISION PROJECT, WITH A TOTAL AREA OF 2.8763 HECTARES (RESIDENTIAL LOTS - 2.1640 HECTARES; COMMERCIAL STRIP - 0.3121 HECTARE; AND COMMERCIAL BLOCK - 0.4002 HECTARES) CONTAINING 46 LOTS/UNITS (RESIDENTIAL) AND 13 LOTS (COMMERCIAL), LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE

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

SECTION 1. The application of A. Brown Company, Incorporated, represented by its Compliance Manager, Mr. Allan V. Eguilos, for Development Permit (DP) of The Terraces in Xavier Estates Subdivision Project, with a total area of 2.8763 hectares (Residential Lots - 2.1640 hectares; Commercial Strip - 0.3121 hectare; and Commercial Block - 0.4002 hectares) containing 46 lots/units (Residential) and 13 lots (Commercial), located in Barangay Balulang, this City, is hereby approved, subject to the herein conditions as recommended by the City Engineer's Office per its Technical Evaluation dated March 13, 2018, which shall be considered during the development stage, to wit:

- a) Dissilting/reclogging of any siltation and/or eroded materials that may affect a waterway and/or a residential area that may be caused by said development shall be the responsibility of the developer;
- b) Slope Protection Structure shall be provided on a steep section within the applied area;
- c) Any requirement may be imposed when necessary during construction stage; and
- d) All works for this development shall be in accordance with DPWH standard specifications.

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

UNANIMOUSLY APPROVED.

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



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Page 2 of 2 of Ordinance No. 13421-2018

ENACTED this 23rd day of April 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. 13422-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF XAVIER ESTATES PHASE 6 IGNATIUS ENCLAVE SUBDIVISION PROJECT, WITH A TOTAL AREA OF 9.0573 HAS. (RESIDENTIAL LOT - 6.7598 HAS; FUTURE DEVELOPMENT – 1.3699 HAS.; COMMERCIAL AREA – 0.9276 HAS.), CONTAINING 251 LOTS/UNITS (RESIDENTIAL) AND 12 LOTS (COMMERCIAL), LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE

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

SECTION 1. The application of A. Brown Company, Incorporated, represented by its Compliance Manager, Mr. Allan V. Eguilos, for Development Permit (DP) of Xavier Estates Phase 6 Ignatius Enclave Subdivision Project, with a total area of 9.0573 has. (residential lot - 6.7598 has; future development – 1.3699 has.; commercial area – 0.9276 has.), containing 251 lots/units (residential) and 12 lots (commercial), located in Barangay Balulang, this City, is hereby approved, subject to the herein conditions as recommended by the City Engineer's Office per its Technical Evaluation dated March 13, 2018, which shall be considered during the development stage, to wit:

- a) Dissilting/reclogging of any siltation and/or eroded materials that may affect a waterway and/or a residential area that may be caused by said development shall be the responsibility of the developer;
- b) Slope Protection Structure shall be provided on a steep section within the applied area;
- c) Any requirement may be imposed when necessary during construction stage; and
- d) All works for this development shall be in accordance with DPWH standard specifications.

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

UNANIMOUSLY APPROVED.

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



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OFFICE OF THE CITY COUNCIL
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Page 2 of 2 of Ordinance No. 13422-2018

ENACTED this 23rd day of April 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



ORDINANCE NO. 13423-2018

AN ORDINANCE APPROVING THE APPLICATION OF A. BROWN COMPANY, INCORPORATED, REPRESENTED BY ITS COMPLIANCE MANAGER, MR. ALLAN V. EGUILOS, FOR DEVELOPMENT PERMIT (DP) OF XAVIER ESTATES PHASE 5B VENTURA RESIDENCE II SUBDIVISION PROJECT WITH AN AREA OF 20,852 SQUARE METERS, CONTAINING 73 LOTS/UNITS, LOCATED IN BARANGAY BALULANG, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY ENGINEER'S OFFICE PER ITS TECHNICAL EVALUATION DATED MARCH 13, 2018, WHICH SHALL BE CONSIDERED DURING THE DEVELOPMENT STAGE

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

SECTION 1. The application of A. Brown Company, Incorporated, represented by its Compliance Manager, Mr. Allan V. Eguilos, for Development Permit (DP) of Xavier Estates Phase 5B Ventura Residence II Subdivision Project with an area of 20,852 square meters, containing 73 lots/units, located in Barangay Balulang, this City, is hereby approved; subject to the herein conditions as recommended by the City Engineer's Office per its technical evaluation dated March 13, 2018, which shall be considered during the development stage, to wit:

- a) Dissilting/reclogging of any siltation and/or eroded materials that may affect a waterway and/or a residential area that may be caused by said development shall be the responsibility of the developer;
- b) Slope Protection Structure shall be provided on a steep section within the applied area;
- c) Any requirement may be imposed when necessary during construction stage; and
- d) All works for this development shall be in accordance with DPWH standard specifications.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 23rd day of April 2018 in the City of Cagayan de Oro.



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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. 13423-2018

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

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: A) Proposed Resolution returning to the Barangay Council of Bulua, this City, its Ordinance No. 18-01, 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: April 26, 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1574

Date: 04/05/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY BULUA, 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: 4-24-18

OK - recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



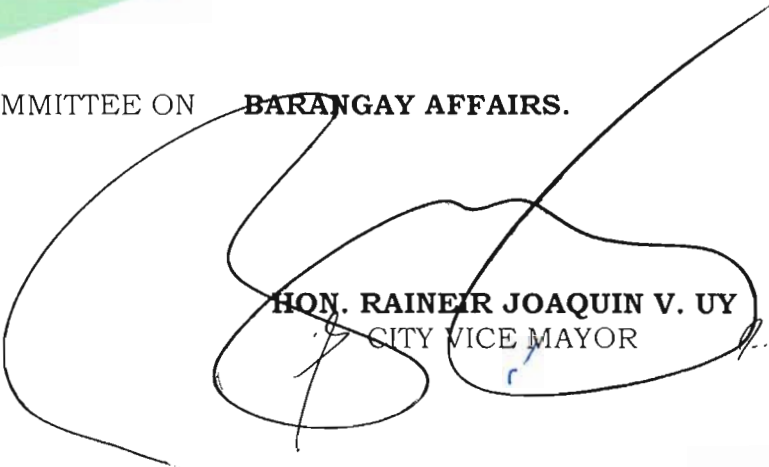
2F Legislative Building
City Hall Compound,
Burgos St., Brgy. 2,
Cagayan de Oro City

DATE: APR - 5 2018

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY BULUA, CDO.

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


HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

+

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Bulua with an Estimated Income of 24,881,713.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.000

Thank you.

Very truly yours,

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date Received: APR - 5 2018
By: [Signature] Comm. No. 11.70
ACTION TAKEN
Refer to Chair on Budget
Affairs
Date: [Signature] [Signature]
[Signature]

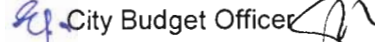
ATTY. PERCY G. SALAZAR
City Budget Officer
[Signature]
CYNTHIA SY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Bulua**
CY 2018 Annual Budget General Fund

General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated June 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 MENDOZA

Acting City Treasurer
City Finance Department


ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ATTY. PERCY G. SALAZAR

 City Budget Officer


CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER


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

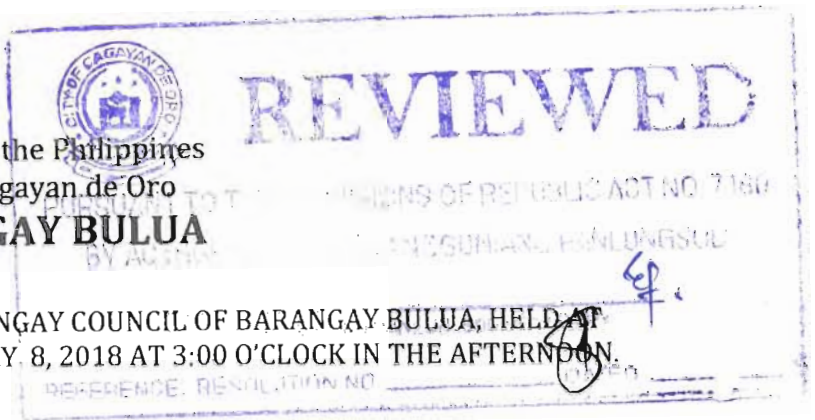

TEODORO A. SABUGA-A, JR.

Acting City Administrator
City Administrator's Office

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Bulua
CY 2018 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 24,881,713.00 24,881,713.00 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 21,474,811.58 b. 55% thereof (Legal limitation for PS) 11,811,146.00 c. Amount appropriated for PS 3,592,340.00 d. Waived PS Items 752,820.00 e. Net P. S. subject to limitation 2,839,520.00 f. Still Allowable or (Deficiency) 8,971,626.00	P 3,592,340.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Development Fund a. Amount of IRA 20,363,675.00 b. 20% thereof 4,072,735.00 c. Amount Appropriated 4,072,735.00	4,072,735.00	Rates in accordance of LBC No. 113 dated January 5, 2017 (Uniform and proportionate application)	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 24,868,713.00 b. 10% thereof 2,486,871.00 c. Amount Appropriated 2,486,871.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 24,868,713.00 b. 5% thereof 1,243,436.00 c. Amount Appropriated 1,243,436.00	2,486,871.00 1,243,436.00	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.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 12,356,331.00 Capital Outlay: Equipment 280,000.00 Infrastructure Projects 700,000.00 Others 150,000.00 Non-Office/Special Project	12,356,331.00 280,000.00 700,000.00 150,000.00	Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
		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.
		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.	

Republic of the Philippines
City of Cagayan de Oro
BARANGAY BULUA



MINUTES OF THE REGULAR SESSION OF BARANGAY COUNCIL OF BARANGAY BULUA, HELD AT BULUA BARANGAY HALL IN JANUARY/FEBRUARY 8, 2018 AT 3:00 O'CLOCK IN THE AFTERNOON.

Present:

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

AL P. LEGASPI
PEDRO P. LEGASPI
JOEPEP S. ABBU
ATTY. GIL U. BANAAG
BERNARDINO V. TAGAPULOT JR.
ROMEO C. EBARAT
PACIFICO M. LUMAN
GERARDO JAMES L. SABAL
LOUELA G. GLEMA
LEONILA G. MAAGAD

**RESOLUTION NO. 2018-01
SERIES OF 2018**

Presented for consideration is the Annual Budget of Barangay Bulua, for the period January 01, 2018 to December 31, 2018 in the total amount of **P24,881,713.00**

NOW THEREFORE, on motion severally made and seconded, it was

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

**APPROPRIATION ORDINANCE NO. 18-01
SERIES OF 2018**

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 01, 2018 TO DECEMBER 31, 2018.

Be it enacted by the Sangguniang Pambarangay of Bulua, that the Barangay Annual Budget covering from January 01, 2018 to December 31, 2018 with a total estimate income of **P24,881,713.00** as against total appropriation in the amount of **P24,881,713.00** is hereby approved, and summarized as follows:

Available Resources:

INCOME

Real Property Tax – Due Component	1,648,000.00
Business Tax & Licenses / Equal Sharing	700,000.00
Sand & Gravel	25,000.00
Business Tax & Licenses	1,942,007.00
Other Taxes – Community Tax	190,031.00
Miscellaneous - Internal Revenue Allotment	20,363,675.00
Govt. Service Fees and Other Charges (Certification)	
Stalls / Others	
Grants / BDF	3,000.00
City Aid for Brgy. Police	10,000.00

TOTAL AMOUNT

24,881,713.00

PERSONAL SERVICES:

Honoraria	2,489,520.00
Mid-Year & Year End Bonus	414,920.00
Cash Gift	55,000.00
Earned / Terminal Leave	282,900.00
Other Personnel Benefits	350,000.00

Sub total **3,592,340.00**

MAINTENANCE & OTHER OPERATING EXPENSES:

Office Supplies Expenses	150,000.00
Other Supplies Expenses - Uniforms	46,600.00
Auditing Services	101,818.00
Insurance Premiums	100,000.00
Cultural & Athletic Expenses	300,000.00
Other Maintenance & Operating Expenses	326,034.00
Other Maintenance & Operating Expenses - Liga Dues	18,000.00
Other Supplies Expenses - Brgy. Police	10,000.00
Gasoline, Diesel Oil, Lubricants	600,000.00
Repair & Maint. Land Transportation Equipment - Spare Parts	200,000.00
Brgy. Assembly	100,000.00
Electricity Expenses	800,000.00
Other Supplies Expenses - Electrical	433,691.00
Declogging	200,000.00
Masa Masid	500,000.00
Gen. Services - Job Order	7,315,188.00
OMOE - GAD Program	1,155,000.00

Sub total **12,356,331.00**

5% Calamity Fund	1,243,436.00
10% SK Fund	2,486,871.00
20% Development Fund	4,072,735.00

Sub total **7,803,042.00**

GAD Program - Breakdown:

Travel Expenses	160,000.00
Training & Seminar	100,000.00
OMOE - Lupon	30,000.00
OMOE - Nutrition Program	100,000.00
OMOE - Aid to Senior / Disabled Person	100,000.00
OMOE - Womens Program	70,000.00
OMOE - LCPC	40,000.00
OMOE - Aid to Brgy. Officials	55,000.00
OMOE - Aid to Indigents	500,000.00
	1,155,000.00

5% CF BREAKDOWN:

Purchase of :	
12 Boxes Canned Goods	50,000.00
100 pcs. Plastic Chairs	50,000.00
35 pcs. Mats	25,000.00
35 pcs. Blankets	25,000.00
6 Units Handheld Radio	50,000.00
25 pcs. Rubber Boots / 25 pcs. Raincoats	50,000.00
20 pcs. Heavy Duty Emergency Lights	50,000.00
2 pcs. Megaphone	25,000.00
1 Unit Motor Engine for Rubber Boat	140,000.00
2 Tent	75,000.00
Training / Seminar	300,000.00
	840,000.00

10% SK FUND BREAKDOWN:

OMOE -Anti-Drug Campaign /MASA MASID	300,000.00
Training & Scholarship	600,000.00
Program: Leadership Training	200,000.00
Livelihood Program	100,000.00
Training & Seminar	300,000.00
	600,000.00

Cultural & Athletic Expenses	700,000.00
OMOE - BDRMC (Task Force)	237,180.74
OMOE - Beautification Program	200,000.00
Total	2,037,180.74

Capital Outlay:

Installation of Basketball Goal	300,000.00
Purchase of Drum & Bugle Instruments	49,690.26
Purchase of Movable Fence	100,000.00
Total	449,690.26

Grand Total 2,486,871.00

20% DF BREAKDOWN:

Road Concreting @ Sophia's Cmpd. - Zone 1	1,000,000.00
Road Concreting @ Galope Area - Upper Zone 4	450,000.00
Road Concreting @ Ensencio Area - Zone 6	300,000.00
Cncreting of Drainage @ Lower Zone 3	900,000.00
Basketball Court Concreting @ Bulua Central School	346,326.48
PathwayConcreting - Caracho Area @ Zone 5	300,000.00
Road Concreting - Feniza Area @ Upper Zone 4	300,000.00
Pathway Concreting @ Lower Zone 5	176,408.52
Road Concreting , Pag-ibig Lot Area @ Zone 8	200,000.00
	4,072,735.00



CAPITAL OUTLAY:

RROW Acquisition at Lower Zone 8	150,000.00
Purchase of 3 Computer w/ printer	90,000.00
Purchase of Dough Mixer for BNHS	50,000.00
Purchase of Oven w/ 12 Plancha for BNHS	50,000.00
Purchase of Xerox Machine for G. L. Reyes Elem. Sch.	50,000.00
Purchase of 2 Microphones with wires , Shure	20,000.00
Purchase of 3 Megaphones	20,000.00
Proposed Viewing Area w/ Toilet at Upper Zone 4	700,000.00
Sub total	1,130,000.00

Total Budgetary Appropriations (Estimated): 24,881,713.00

Total Budget Appropriations:

This Ordinance shall take effect on February 8, 2018

RESOLVED FURTHER, to submit copies of this Resolution with the Approvrd Budget as embodied in the Appropriation Ordinance to the Sangguniang Panglunsod for Review.

APPROVED: 8-Feb-18

I HEREBY CERTIFY that the foregoing Resolution No. 2018-01 both Series of 2018 which was approved by the Barangay Council for theperiod January 01, 2018 to December 31, 2018 of Barangay Bulua, City of Cagayan de Oro, was duly enacted by the Sanngguniang Barangay in its Regular Session held at Bulua, Barangay Hall on February 8, 2018
XX

Attested:

ANTONIO C. GLA
APPENDIX "B" /PAGE 50

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: B)Proposed Resolution returning to the Barangay Council of Gusa, this City, its Ordinance No. 03, 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: April 26, 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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1575

Date: 04/05/2018
Receiver: JESSAMINE

From: CBO
Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY GUSA, CDO

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 4-24-18

Unanimously approved

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-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

Generated from Legislative Management Information System: 04/05/2018 1:51 pm



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:

APR - 5 2018

FROM:

CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY GUSA,
CDO.

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

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

APR - 5 2018
Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
180
By: *[Signature]* Comm. No. _____
ACTION TAKEN
Refer To Cmte on Brgy Affairs
Date _____
Atty. *[Signature]* MIGUEL
Secretary
Budget Officer

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Gusa with an Estimated Income of 21,758,248.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.000

Thank you.

Very truly yours,

for: cy [Signature]
ATTY. PERCY G. SALAZAR
City Budget Officer

TECHNICAL REVIEW ANALYSIS SHEET

LGU: **Barangay Gusa**

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 June 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
City Finance Department

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA

City Accountant

ENGR. ISIDRO G. BORJA

City Planning & Dev't. Coordinator

TEODORO A. SABUGA-A, Jr.

Acting City Administrator
City Administrator's Office

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Gusa
CY 2018 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 21,758,248.00 21,758,248.00 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 22,670,343.45 b. 55% thereof (Legal limitation for PS) 12,468,688.90 c. Amount appropriated for PS 10,954,803.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 771,883.00 e. Net P.S. subject to limitation 10,182,920.00 h. Still Allowable or (Deficiency) 2,285,768.90	P 10,954,803.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. 20% Development Fund a. Amount of IRA 17,088,410.00 b. 20% thereof 3,417,682.00 c. Amount Appropriated 3,417,682.00	3,417,682.00	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) 21,745,248.00 b. 10% thereof 2,174,525.00 c. Amount Appropriated 2,174,525.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 21,745,248.00 b. 5% thereof 1,087,262.00 c. Amount Appropriated 1,087,262.00	2,174,525.00 1,087,262.00	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	4,123,976.00 - - -	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

PRESENT:

MARLO L. TABAC

IMELDA D. SALCEDO
MATIN MONICO Q. GADRINAB
REGIM O. BLANELA
LEONIDES R. WAGAS
FLORENA B. COLONIA
CONCEPCION A. JABINIAO
CAMILO B. SACALA

RESOLUTION NO. 17
SERIES OF 2017

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

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

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

Be it enacted by the Sangguniang Barangay of Gusa that the Barangay Annual Budget covering the period from January 1, 2018 with a total estimated income of P 21,758,248.00 as against total appropriation in the amount of P 21,758,248.00 is hereby approved, summarized as follows.

1 Income

Real Property Tax Due Component	P 1,808,000.00
Real Property Tax Equal Sharing	700,000.00
50% Community Tax	278,598.00
Business Tax & Licenses	1,008,640.00
Barangay Water Collection	75,185.00
Barangay Certification Fees	417,300.00
Garbage Fees	184,535.00
Filling Fees	5,570.00
40% Sand & Gravel	15,000.00
Toll Fees	99,030.00
Triscad Permit	64,980.00
Miscellaneous	17,088,410.00
Grants	3,000.00
	10,000.00
Total Income	P 21,758,248.00

Total Income

APPENDIX "C" / PAGE 57

APPROPRIATION

A: CURRENT OPERATION EXPENDITURES

1 Personal Services

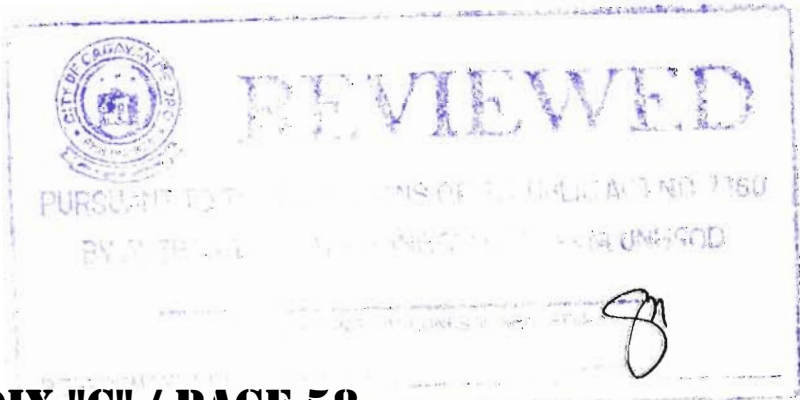
Honoraria	P 2,489,520.00
Year End Bonus-Cash Gift	55,000.00
Honoraria Support Staff	7,360,800.00
Other Personnel Benefits	110,000.00
Year End Bonus	207,640.00
Pag-ibig Contribution	39,600.00
Mid-Year Bonus	189,243.00
Other Bonuses & Allowances	110,000.00
Reserve Honoraria Increase	73,000.00
Vacation & Sick Leave Benefits	320,000.00
Sub Total	<u><u>P 10,954,803.00</u></u>

2 Maintenance & Other Operating Expenses

Telephone Expenses-Landline & Mobile	80,000.00
Other Maintenance & Operating Expenses-Triscad/motorized /business plates	90,000.00
Other Supplies Expenses-Barangay Police	100,000.00
Repair & Maintenance-Land Transport Spare Parts	350,000.00
Other Supplies Expenses- Uniform	200,000.00
Office Supplies Expenses	150,000.00
Other Supplies Expenses	57,675.00
Other Maintenance & Operating Expenses-LCPC	50,000.00
Other Maintenance & Operating Expenses-Brgy. Development Planning	20,000.00
Water Expenses	170,000.00
Electricity Expenses	400,000.00
Auditing Services	85,442.00
Training & Scholarship Expenses	100,000.00
Extraordinary & Micellaneous Expenses	124,359.00
Fuel, Oil & Lubricants Expenses	700,000.00
Insurance / Re-insurance Premium	80,000.00
Membership Dues & Contribution to Organization	40,000.00
Cultural & Athletic Expenses	330,000.00
General Services - Job-Order	240,000.00
Other Maintenance & Operating Expenses-GAD Program	60,000.00
Other Maintenance & Operating Expenses-Aid to Senior Citizen & Disabled Person	70,000.00
Other Maintenance & Operating Expenses-Nutrition Program	70,000.00
Other Maintenance & Operating Expenses-Aid to Indigent	300,000.00
Travel Expenses	200,000.00
Other Maintenance & Operating Expenses-Medical Assistance	50,000.00
Representation Expenses	6,500.00
Sub-Total	<u><u>4,123,976.00</u></u>

3 Non - Office Expenditure

5% Calamity Fund - BRRMF	P 1,087,262.00
10% SK Fund - Youth Development Programs	2,174,525.00
20% Development Fund	3,417,682.00
Sub Total	<u><u>P 6,679,469.00</u></u>



Breakdown of 5% BRRMF:

Quick Response Fund	326,179.00
Purchase of Fire Extinguisher	50,000.00
Purchase of Military Boots	20,000.00
Purchase of Raincoat	20,000.00
Purchase of Industrial Fan	40,000.00
Purchase Of Rubberised Flashlight	30,000.00
Purchase of Reflectorized Vest	30,000.00
Purchase of BDRRMO Auxilliary Uniform	186,083.00
Purchase of Calamity Related Equipments	290,000.00
Purchase of Warning Device	30,000.00
Purchase of 2 units Heavy Duty Burners	40,000.00
Purchase of Emergency Lights	25,000.00
Sub Total	1,087,262.00

Breakdown 10% SK Fund:

Cultural & Athletic Expenses	719,525.00
Purchase of 3 Units Printer	20,000.00
OMOE - Beautification & Greening Program	300,000.00
OMOE - Aid to Scholars	200,000.00
Purchase of 5 Units Computer	125,000.00
Training & Capability Enhancement	300,000.00
Election Expenses	100,000.00
OMOE - MASA-MASID	100,000.00
Rehabilitation of Basketball Court @ Purok 3	150,000.00
Rehabilitation of Basketball Court @ Purok 4 Centro	50,000.00
Rehabilitation of Basketball Court @ Purok 4B	70,000.00
Rehabilitation of Basketball Court @ Purok 3B	40,000.00
Sub Total	2,174,525.00

20% DF Breakdown:

Implementation of Livelihood Development Project	300,000.00
Deglogging Of Canal	1,037,682.00
Rehabilitation & Improvement of Multi-Purpose Hall	450,000.00
Rehabilitation of Pathway	500,000.00
Rehabilitation of MRF	130,000.00
Rehabilitation of Water System	100,000.00
Installation & Maintenance Of Street Lighting System	900,000.00
Sub Total	3,417,682.00

TOTAL BUDGETARY APPROPRIATIONS**P 21,758,248.00**

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.

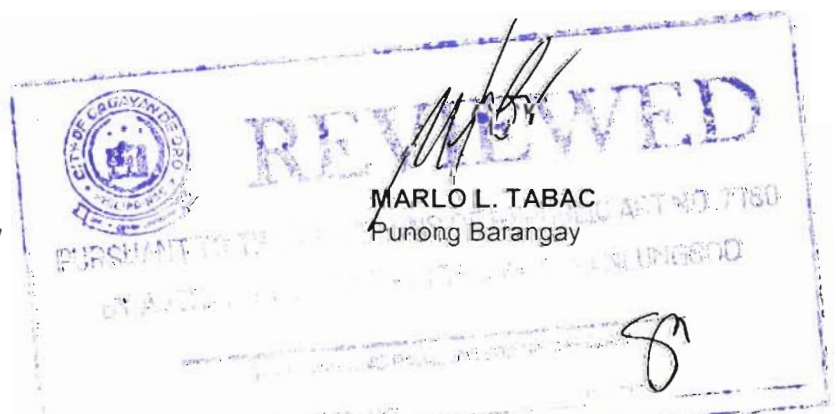
APPROVED OCTOBER 26, 2017.

I hereby certify that the foregoing Resolution No. 17 embodying Appropriation Ordinance No. 03, both series of 2017, which approved the Barangay Annual Budget for the period January 1, 2018 to December 31, 2018 of Barangay Gusa, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Session Hall on October 26, 2017.

ATTESTED:

By the Authority of the Brgy. Chairman
FELISA C. ATON
Barangay Secretary

LOJ JOY R. ABLO
ACTING BARANGAY SECRETARY



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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER: C)Proposed Resolution returning to the Barangay Council of Kauswagan, this City, its Ordinance No. 1, 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: April 26, 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



Communication Number: 2018-1579

Date: 04/06/2018

Receiver: JESSAMINE

From: CBO

Subject: ANNUAL BUDGET FOR CY 2018 OF BARANGAY KAUSWAGAN, 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: 4-24-18

Recommending approval

HON. YAN LAM LIM
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO B. SALCEDO
Member

HON. JAY R. PASCUAL
Member

HON. MARIA LOURDES S. GAANE
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

DISSENTING



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



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

DATE: APR - 6 2018

FROM: CBO

SUBJECT MATTER: ANNUAL BUDGET FOR CY 2018 OF BARANGAY KAUSWAGAN, 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

APR - 6 2018

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

OFFICE OF THE CITY BUDGET OFFICER

By: *[Signature]* Date: *[Signature]*

ACTION TAKEN

[Signature] to *[Signature]* on *[Signature]*

[Signature] Affairs

Date: _____ Atty. *[Signature]* MIGUEL
City Secretary
Remarks: _____

The Honorable Members
City Council
Cagayan de Oro City

Gentlemen/Ladies:

Respectfully forwarding the herein Annual Budget CY 2018 of Barangay Kauswagan with an Estimated Income of 28,159,988.00 as against Expenditures of same amount.

Attached is the duly accomplished Technical Review Analysis Sheet, for your consideration.000

Thank you.

Very truly yours,

ATTY. PERCY G. SALAZAR
City Budget Officer *[Signature]*
[Signature]
CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay Kauswagan**
CY 2018 Annual Budget General Fund

General Findings/Observations:

The budget has substantially complied with all the budgetary requirements and general limitations as embodied under the Local Government Code and Local Budget Memorandum No. 75 dated June 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 MENDOZA

Acting City Treasurer
City Finance Department

ATTY. PERCY G. SALAZAR

City Budget Officer

CYNTHIA A. SY PIECCO
ASST. CITY BUDGET OFFICER

ATTY. BEDA JOY B. ELOT, CPA

City Accountant

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
City Administrator's Office

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Kauswagan
CY 2018 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 28,159,988.00 28,159,988.00 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 25,119,748.85 b. 55% thereof (Legal limitation for PS) 13,815,862.00 c. Amount appropriated for PS 3,369,382.00 d. Waived PS Items 769,862.00 e. Net P. S. subject to limitation 2,599,520.00 f. Still Allowable or (Deficiency) 11,216,342.00	P 3,369,382.00	Total Personal Services did not exceed the 55% limitation.	For Approval.
3. Development Fund a. Amount of IRA 22,030,148.00 b. 20% thereof 4,406,030.00 c. Amount Appropriated 4,406,030.00	4,406,030.00	Rates in accordance of LBC No. 113 dated January 5, 2017 (Uniform and proportionate application)	For Approval.
4. Reserved For: A. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 28,038,988.00 b. 10% thereof 2,803,899.00 c. Amount Appropriated 2,803,899.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 28,038,988.00 b. 5% thereof 1,401,949.00 c. Amount Appropriated 1,401,949.00	2,803,899.00 1,401,949.00	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.
5. Basic Services: Health & Nutrition Services, Administration and Legislative Services, etc.		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	For Approval.
6. Other Appropriations: Maint. & Other Oprtg. Expenditures 14,973,364.00 Capital Outlay: Equipment 75,364.00 Infrastructure Projects 1,130,000.00 Others Non-Office/Special Project		Appropriation provided in compliance with Sec. 324 (d) of LGC as amended by Sec. 21 of RA No. 10121.	For Approval.
		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.
		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.	



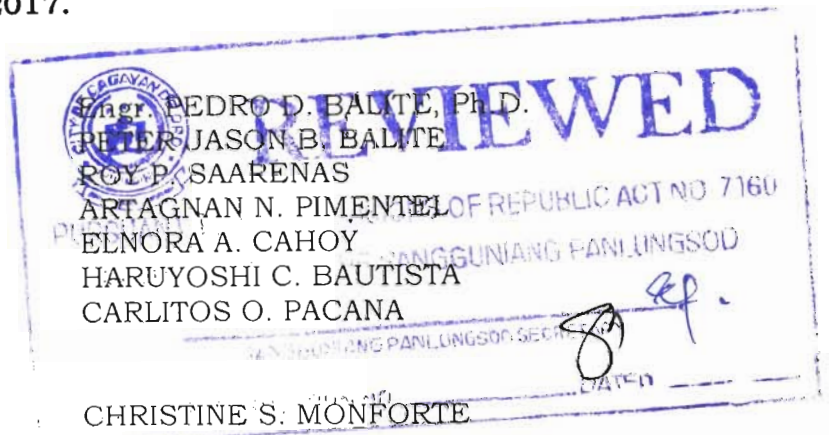
Republic of the Philippines
City of Cagayan de Oro
BARANGAY KAUSWAGAN

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY KAUSWAGAN HELD AT KAUSWAGAN BARANGAY HALL ON DECEMBER 29, 2017.

PRESENT:

Punong Barangay
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad
Barangay Kagawad



ABSENT:

Barangay Kagawad

CHRISTINE S. MONFORTE

RESOLUTION NO. 86

Series of 2017

Presented for consideration is the Annual Budget of the Barangay KAUSWAGAN for the period of January 1, 2018 to December 31, 2018 in the sum of Php 28,159,988.00.

NOW THEREFORE, on motion of Kagawad **ROY P. SAARENAS** and duly seconded by Kagawad **PETER JASON B. BALITE**.

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

APPROPRIATION ORDINANCE NO. 1

Series of 2018

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

Be it enacted by the SANGGUNIANG Barangay of KAUSWAGAN that the Barangay Annual Budget covering the period from January 2, 2018 to December 31, 2018 with a total estimated income of **Php 28,159,988.00** as against total appropriation in the amount of **Php 28,159,988.00** is hereby approved, summarized as follows.

Available Resources

1. Income

Real Property Tax – Due Component	2,695,000.00
Real Property Tax – Equal Sharing	700,000.00
Business Taxes & Licenses	2,165,326.00
Other Taxes - Community Tax	270,272.00
Miscellaneous-Internal Revenue Allotment (IRA)	22,030,148.00
Govt. Service Fees & Other Charges	132,600.00
Bank - Interest Income	40,642.00
40% Sand & Gravel	5,000.00
- City Aid for B D F	3,000
- City Aid for Barangay Police	10,000
- Financial Assistance to 80 Barangay's	108,000

2. Total Income

P 28,159,988.00

APPROPRIATION:

A: CURRENT OPERATION EXPENDITURES

 REVIEWED	
PURSUANT TO THE PROVISIONS OF REPUBLIC ACT NO. 7160 BY AUTHORITY OF THE SANGGUNIANG PANGULO OF THE OFFICE OF THE SANGGUNIANG PANGULO SECRETARY RESOLUTION NO. _____ DATED _____	

1. Personal Services

Honoraria (Brgy. Officials)	P 2,489,520.00
Year End Bonus-Cash Gift	55,000.00
Vacation & Sick Leave Benefits	299,942.00
Mid-Year & Year-End Bonus	414,920.00
Reserved for Other Personnel Benefits	110,000.00
	P 3,369,382.00

2. Maintenance & Other Operating Expenses

Auditing Services	110,150.00
Cultural & Athletic Expenses	350,000.00
Electricity Expenses	450,000.00
Extraordinary and Miscellaneous Expenses	67,894.00
Fuel, Oil, & Lubricants Expenses	370,000.00
Insurance/Reinsurance Premiums	80,000.00
Insurance Expenses	45,000.00
Internet Expenses	50,000.00
Medical Supplies Expenses	300,000.00
Membership Dues & Cont. to Organization - Liga ng Barangay	23,400.00
Office Supplies Expenses	300,000.00
Other Maint. & Oprtng. Exp. – Aid to Senior Citizen & or disabled	220,000.00
Other Maint. & Oprtng. Exp. Aid to Indigents	400,000.00
Other Maint. & Oprtng. Exp. Anti Illegal Drug Activity Program	300,000.00
Other Maint. & Oprtng. Expenses– Brgy. Nutrition Activities	150,000.00
Other Maint. & Oprtng. Expenses Implementation of LCPC	220,000.00
Other Maint. & Oprtng. Expenses Medical Assistance	25,000.00
Other Maint. & Oprtng. Expenses Barangay Assembly	100,000.00
Other Maint. & Oprtng. Expenses Gender & Devt. Program	200,000.00
Other Maint. & Oprtng. Expenses - Aid to School	90,000.00
Other Maint. & Oprtng. Expenses - Aid to Lupong Tagapamayapa	120,000.00
Other Supplies Expenses – Brgy. Police	100,000.00
Other Supplies Expenses – Electrical	250,000.00
Other Supplies Expenses Uniform	260,000.00
Other Supplies Expenses	150,000.00
Other Maintenance Operating Exp.	196,000.00
Repair & Maintenance – Office Equipment	50,000.00
Repair & Maintenance Building & other Structures	400,000.00
Repair & Maintenance Land Improvements	120,000.00
Repair & Maintenance-Motor Vehicles	350,000.00
Telephone Expenses Landline	40,000.00
Training & Scholarship Expenses	300,000.00
Travel Expenses	400,000.00
Litigation Expenses	50,000.00
Water Expenses	100,000.00
Election Expenses	50,000.00
Other Mainte. Operating Expenses- Gen. Services Job Order	7,208,640.00
Other Mainte. Operating Expenses - Extra Services - Job Order	977,280.00
	P 14,973,364.00

Breakdown: 20 % Development Fund**4,406,030.00**

1. Flood Control-Declogging of Canals - Barangay Wide	648,030.00
2. Solidwaste Management Program	208,000.00
3. Road Concreting/Paving Salcedo Compound, Zone 1	600,000.00
4. Road Concreting/Paving Sabanal Compound, Zone 1	200,000.00
5. Concreting of Road at Cahoy Compound, Zone 1	400,000.00
6. Concreting of Road at Cacao Lane, Zone 2	500,000.00
7. Concreting of Road at Fairlane Village	600,000.00
8. Concreting of Pathway near Alipoyo Residence	50,000.00
9. Road Concreting w/ Drainage at Aquilles Street(Continuat	1,000,000.00
10. Concreting of Pathway near Veringa Residence, Zone 5	50,000.00
11. Road Concreting San Pedro Calungsod St.	50,000.00
12. Concreting of Pathway at San Augustine St.	50,000.00
13. Concreting of Pathway at Raagas Compound, Zone 4	50,000.00

P 4,406,030.00**Capital Outlay****1,205,364.00**

1. Purchase of Handheld Radio	75,364.00
2. Installation of Deep Well	30,000.00
3. Purchase of Culvert	50,000.00
4. Road Concreting w/ Drainage going to Baculio Comp.	300,000.00
5. Rehabilitation of Comfort Room at Barangay Site	50,000.00
6. Road Concreting with Drainage from Mabilin Residence Area	500,000.00
7. Concreting Pathway at near Rebosura Residence	50,000.00
8. Concreting of Pathway at Baal Area, Zone 3	50,000.00
9. Rehabilitation of Comfort Room at NHA Stage	50,000.00
10. Fabrication of Garbage Trap Metal	50,000.00

P 1,205,364.00**Total Budgetary Appropriation P 28,159,988.00**

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 December 29, 2017.

I hereby certify that the foregoing **Resolution No. 86** series of 2017 embodying **Appropriation Ordinance No. 01** series of 2018, which approved the Barangay Annual Budget for the period of January 2018 to December 2018 of Barangay KAUSWAGAN, City of Cagayan de Oro, was duly enacted by Sangguniang Barangay in its regular session held at Kauswagan Barangay Hall on December 29, 2017.

ATTESTED:

HERMELANDO A. BAUTISTA
Barangay Secretary

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



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: 2018-1598

Date: 04/17/2018
Receiver: JESSAMINE

From: CPDO

Subject: RESOLUTION NO. 2 (S.2018), APPROVING THE PROPOSED SUPPLEMENTARY ANNUAL INVESTMENT PROGRAM (SAIP) NO. 1 OF 2018 OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, FOR ADOPTION AND APPROVAL.

Respectfully referred to **COMMITTEE ON PLANNING AND DEVELOPMENT**
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. IAN MARK Q. NACAYA
Chairperson

HON. ANNIE Y. DABA
Member

HON. JAY R. PASCUAL
Member

HON. ROMEO V. CALIZO
Vice Chairperson

HON. GEORGE S. GOKING
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

Generated from Legislative Management Information System, 04/17/2018 10:00 am

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: 2) Proposed Resolution approving and/or adopting the Supplementary Annual Investment Program (SAIP) No. 01 for CY 2018 of the City Government of Cagayan de Oro.

*Respectfully referred to the **COMMITTEE on PLANNING & DEVELOPMENT**, 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 , <i>Chairman</i>	HON. ROMEO V. CALIZO , <i>Vice Chairman</i>
HON. ZALDY O. OCON , <i>Member</i>	HON. NADYA EMANO-ELIPE , <i>Member</i>
HON. LORDAN G. SUAN , <i>Member</i>	HON. MARIA LOURDES S. GAANE , <i>Member</i>
HON. EDNA M. DAHINO , <i>Member</i>	HON. DOMETILO C. ACENAS, JR. , <i>Member</i>
HON. JAY R. PASCUAL , <i>Member</i>	HON. LEON M. GAN JR. , <i>Member</i>
HON. GEORGE S. GOKING , <i>Member</i>	HON. TEODULFO E. LAO JR. , <i>Member</i>
HON. ANNIE Y. DABA , <i>Member</i>	HON. SUZETTE M. DABA , <i>Member</i>
HON. REUBEN R. DABA , <i>Member</i>	HON. ENRICO D. SALCEDO , <i>Member</i>
	HON. YAN LAM LIM , <i>Member</i>

DISSENTING

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: 2) Proposed Resolution approving and/or adopting the Supplementary Annual Investment Program (SAIP) No. 01 for CY 2018 of the City Government of Cagayan de Oro.

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: April 26, 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:

APR 17 2018

FROM:

CPDO

SUBJECT MATTER: RESOLUTION NO. 2 (S.2018), APPROVING THE PROPOSED SUPPLEMENTARY ANNUAL INVESTMENT PROGRAM (SAIP) NO. 1 OF 2018 OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, FOR ADOPTION AND APPROVAL.

ACTION: REFER TO COMMITTEE ON **PLANNING AND DEVELOPMENT.**

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

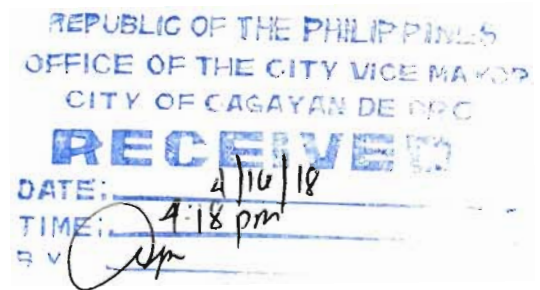


Republic of the City Philippines
City of Cagayan de Oro

CITY PLANNING AND
DEVELOPMENT OFFICE

cagayan
deoro
city of golden friendship

1st ENDORSEMENT
April 16, 2018



Respectfully submitted to the **Honorable Members of the Sangguniang Panlungsod**, thru the **Hon. RAINEIR JOAQUIN V. UY**, Vice Mayor and Presiding Officer, Office of the City Council, this City, the herein Resolution No. 2 (s. 2018), approving the Proposed Supplementary Annual Investment Program (SAIP) No. 1 of 2018 of the City Government of Cagayan de Oro, and endorsing the same to the Sangguniang Panlungsod for adoption and approval.

Engr. **SIDRO G. BORJA**
City Planning and Development Coordinator

cc: File
CVM, RJVU
Hon. EMD



**CITY DEVELOPMENT COUNCIL
EXECUTIVE COMMITTEE**

Resolution No. 2 (s. 2018)

**APPROVING THE PROPOSED SUPPLEMENTARY
ANNUAL INVESTMENT PROGRAM (AIP) NO. 1 OF 2018
OF THE CITY GOVERNMENT OF CAGAYAN DE ORO**

WHEREAS, In order to sustain the delivery of services to the people of Cagayan de Oro City through efforts supportive of poverty reduction and empowerment of the vulnerable and marginalized sector, the Supplementary Annual Investment Program No. 1 of 2018 was prepared containing programs, activities, and projects (PAPs) for implementation in year 2018;

WHEREAS, The Supplementary AIP No. 1 of 2018 seeks to sustain the development efforts pursued under the Eight-Point Agenda of this Administration acronymed PRIMEHAT (Poverty Alleviation, Public Order and Safety; Revenue Generation; Infrastructure and Investments; Metropolization; Education and Environmental Management; Housing, Health and Hospital Services; Agricultural Productivity; and Teamwork, Traffic, and Tourism);

WHEREAS, The preparation of the Supplementary AIP No. 1 of 2018 was guided by, and consistent with, the provisions of Section 105 (i) of Republic Act No. 7160 (Local Government Code of 1991) on local investment programming and in conformity with Local Budget Circular No. 112 dated 10 June 2016 (Budget Operations Manual for LGUs, 2016 edition);

WHEREAS, The CDC EXCOM members discussed the proposed Supplementary AIP No. 1 of 2018 and found the same to be in order and interposed no objections thereto;

Republic of the Philippines
City of Cagayan de Oro
OFFICE OF THE CITY DEVELOPMENT COUNCIL
Date Received: APR 16 2018 4:20
By: Atty. [Signature]
ACTION TAKEN
[Signature]
2F/Executive Building
City Hall Compound
Capistrano – Hayes Streets, Cagayan de Oro City
Date: _____

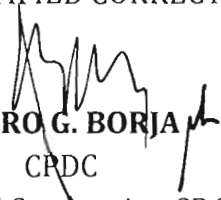
NOW, THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED, on motion severally seconded, That the proposed Supplementary Annual Investment Program No. 1 of 2018 of the City Government of Cagayan de Oro be approved and endorsed to the City Council of Cagayan de Oro for its favorable consideration;

RESOLVED FURTHER, That copies of the Supplementary AIP No. 1 of 2018 and this Resolution be furnished to the Honorable Presiding Officer of the City Council and all other parties concerned for their information, support, and appropriate action as may be necessary;

APPROVED, 10 April 2018

City Development Council – Executive Committee
City Mayor's Office
City Hall, Cagayan de Oro City

CERTIFIED CORRECT:



ISIDRO G. BORJA

CPDC

Head Secretariat, CDC

APPROVED:



OSCAR S. MORENO

City Mayor
Chairperson, CDC EXCOM

**SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018**

Cagayan de Oro City

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Dept.	Sched. Of Implementation		Expected Outputs	Funding Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typology Code
			Starting Date	Completion Date			PS	MOOE	CO	TOTAL	CCAdaptation	CCMitigation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1000-1	AUGMENTATION FOR 3RD TRANCHE SALARY INCREASE AND PHILHEALTH	ALL DEPTS.	Jul. 2018	Dec. 2018	Salary Increase and PhilHealth Increase augmented	GF	3,000.00			3,000.00			
8000-1	AUGMENTATION FOR 3RD TRANCHE SALARY INCREASE AND PHILHEALTH FOR ECONOMIC ENTERPRISE DEPARTMENT	CEED	Jul. 2018	Dec. 2018	Salary Increase and PhilHealth Increase for Economic Enterprise Department augmented	SA-A	2,000.00			2,000.00			
1000-2	SUBSIDY TO NGA - AID TO PUBLIC ATTORNEYS' OFFICE (Honorarium/Allowances for 2 newly hired lawyers)	PAO	Jan. 2018	Dec. 2018	Honorarium/Allowances for 2 newly hired lawyers provided	GF		168.00		168.00			
1000-3	AUGMENTATION FOR SALARY UPGRADE OF 19-SP Secretary	SP	Jan. 2018	Dec. 2018	Salary increase of 19-SP Secretary augmented	GF	1,000.00			1,000.00			
8000-2	OPERATION OF KAGAY-AN LAWNDALE SPRING & RESORT:												
8000-2.1	-5 units Swimming Pool Filters, 60 sq. ft. filaments with stainless steel carts	City Tourism & Cultural Affairs Office			5 units swimming pool filters procured	GF			1,210.00	1,210.00			
8000-3	JAPAN NON GRANT AID HOUSE CONSTRUCTION (LGU Counterpart), 400 units @ Pahiron Lumbia	City Housing & Urban Development Dept. / CEO			LGU Counterpart on construction of 400 units under Japan Non Grant Aid House provided	GF			17,217.80	17,217.80			

**SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018**

Cagayan de Oro City

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Dept.	Sched. Of Implementation		Expected Outputs	Funding Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typology Code
			Starting Date	Completion Date			PS	MOOE	CO	TOTAL	CCAdaptation	CCMitigation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
8000-4	TASK FORCE HAPSAY KABLE	CCE	Apr. 2018	Dec. 2018	Task Force Hapsay Kable established	GF		3,000.00		3,000.00			
8000-5	REPAIR OF MOTHER TERESA HOME FOR STREET CHILDREN	CSWD	Jul. 2018	Dec. 2018	Mother Teresa Home for Street Children repaired	GF			492.00	492.00			
8000-6	CONSTRUCTION OF 5 UNITS MULTI PURPOSE DRYING PAVEMENT	APO	Jul. 2018	Dec. 2018	5 units Multi Purpose Drying Pavement constructed	GF			750.00	750.00			
8000-7	PAINTING OF RECTO FLYOVER, VELEZ-RECTO STS.	CEO	Jul. 2018	Dec. 2018	Recto Flyover painted	Cont. 20% DF			60.90	60.90			
8000-8	CONSTRUCTION OF 4 CLASSROOM, 2-STOREY SCHOOL BLDG @ MACABALAN	LSB	Jul. 2018	Dec. 2018	4-Classroom, 2-Storey School Bldg. constructed	GF			501.40	501.40			
8000-9	IMPLEMENTATION OF ECO BRICK PROGRAM (LGU Counterpart)	CCE / CLENRO	Jul. 2018	Dec. 2018	LGU Counterpart provided for implementation of Eco Brick Program pursuant to Ord. No. 13274-2017 (MOA: CDO-LGU - Nestle Phil. Inc. - Green Antz Builders Inc.)	GF			1,012.50	1,012.50			
8000-10	CONSTRUCTION OF TIBASAK PUBLIC MARKET, TIBASAK, MACASANDIG	CITY ENG'G OFFICE (CEO)	Jul. 2018	Dec. 2018	Tibasak Public Market at Macasandig constructed	GF			60,000.00	60,000.00			
8000-11	CONCRETE PAVING OF ROADS AT TERRY HILLS SUBDIVISION PHASE II	CITY ENG'G OFFICE (CEO)	Jul. 2018	Dec. 2018	200 M	GF			2,500.00	2,500.00			

**SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018**

Cagayan de Oro City

AIP Referenc e Code	Program/Project/Activity Description	Implementi ng Office/ Dept.	Sched. Of Implementation		Expected Outputs	Fundin g Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typolo gy Code
			Starting Date	Completi on Date			PS	MOOE	CO	TOTAL	CCAdapta tion	CCMitiga tion	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
8000-12	FLOOD CONTROL, F.S. CATANICO	CITY ENG'G OFFICE (CEO)	Jul. 2018	Dec. 2018		GF			10,000.00	10,000.00			
8000-13	GOLD CITY VILLAGE, CONCRETING AT BALUBAL	CITY ENG'G OFFICE (CEO)	Jul. 2018	Dec. 2018		GF			3,500.00	3,500.00			
3000-1	ADVOCACY CAMPAIGN AGAINST TRAFFICKING IN PERSON AND VIOLENCE AGAINST WOMEN –Conduct Orientation Seminar –Distribution of IEC materials –Installation of Signage/Billboard on identified entry and exit points of CDO –Procurement of 5 units LED Flat Screen TV, 55"	CSWD / CIACAT- VAWC / CITY GAD	Jul. 2018	Sept. 2018	–2 Batches of Orientation Seminar on Trafficking in Person, Child Pornography and VAW conducted –170 VAW Desk Officers and BCBP Officers oriented on the laws pertaining to Trafficking in Person, Child Pornography and Violence Against Women –5 units 55" Flat Screen LED TV procured	GF		207.26	545.00	752.26			
3000-2	URBAN POOR SOLIDARITY 2018 (Sendong Commemoration / Gathering HOA with Mayor & City Officials)	CHUDD	Nov. 2018	Dec. 2018		GF		1,000.00		1,000.00			
3000-3	CHUDD OFFICE RENOVATION	CHUDD	Jun. 2018	Dec. 2018		GF			2,635.80	2,635.80			
8000-14	ECO PARK DEVELOPMENT OF OLD DUMPSITE, CARMEN	CCE / CLENRO/ CEO	Jul. 2018	Dec. 2018	Eco Park developed	LGSP- AC LBC 116			35,063.60	35,063.60			

SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018

Cagayan de Oro City

AIP Referenc e Code	Program/Project/Activity Description	Implementi ng Office/ Dept.	Sched. Of Implementation		Expected Outputs	Fundin g Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typolo gy Code
			Starting Date	Completi on Date			PS	MOOE	CO	TOTAL	CCAdapta tion	CCMitiga tion	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
3000-4	Assistance to Indigent Patients either Confined or Out-Patient (including Professional Fees)	CHO / CHIO / JRBGH	Jul. 2018	Dec. 2018	Assistance to Indigents patients provided	LGSF- FA LBC 117		10,000.00		10,000.00			
3000-5	ASSISTANCE TO INDIGENT INDIVIDUALS OR FAMILIES IN THE FOLLOWING FORMS:												
3000-5.1	Medical Assistance (Medical Prescription)	CSWD	Jul. 2018	Dec. 2018	Medical assistance provided thru prescribed medicine	LGSF- FA LBC 117		5,000.00		5,000.00			
3000-5.2	Burial Assistance (Embalming)	CSWD	Jul. 2018	Dec. 2018	Burial assistance provided	LGSF- FA LBC 117		10,000.00		10,000.00			
3000-5.3	Cash for Work	CSWD	Jul. 2018	Dec. 2018	Additional beneficiaries on Cash for Work Program enrolled	LGSF- FA LBC 117		15,000.00		15,000.00			
8000-15	Purchase of Boom Truck	City Equipment Depot / CEO	Jul. 2018	Dec. 2018	1 unit Boom Truck purchased	LGSF- FA LBC 117			8,000.00	8,000.00			
1000-4	Purchase of Fire Truck	CDOFD	Jul. 2018	Dec. 2018	2 units Fire Truck (6,000 li. Capacity) procured for Brgy. Lumbia and Brgy. Balubal	LGSF- FA LBC 117			18,000.00	18,000.00			

**SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018**

Cagayan de Oro City

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Dept.	Sched. Of Implementation		Expected Outputs	Funding Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typology Code
			Starting Date	Completion Date			PS	MOOE	CO	TOTAL	CCAdaptation	CCMitigation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1000-5	Purchase of Police Patrol Cars	COCPO	Jul. 2018	Dec. 2018	34 units of Patrol Cars with complete accessories	LGSF-FA LBC 117			61,677.20	61,677.20			
8000-16	LOCAL ROADS AND/OR BRIDGES:												
8000-16.1	Opening of Road from Sitio Sto. Niño, Indahag to Convention Center with 3 units Bridge (3-Bridge Structures @ 70 m, 16m RRoW @ Indahag	City Engineering Office	Jul. 2018	Dec. 2018		LGSF-FA LBC 117			572,000.00	572,000.00			
8000-16.2	Road Opening from Agora to Osmeña Extension crossing Bitan-ag Creek, Lapasan	City Engineering Office	Jul. 2018	Dec. 2018		LGSF-FA LBC 117			68,000.00	68,000.00			
8000-16.3	Concrete Paving with Drainage from Balongkot-Pasaw to Pigsag-an	City Engineering Office	Jul. 2018	Dec. 2018		LGSF-FA LBC 117			70,000.00	70,000.00			
8000-16.4	Concrete Paving with Drainage from Tagpangi Tinipigan	City Engineering Office	Jul. 2018	Dec. 2018		LGSF-FA LBC 117			30,000.00	30,000.00			
8000-17	CONSTRUCTION OF PUERTO PUBLIC MARKET	City Engineering Office	Jul. 2018	Dec. 2018	PUBLIC MARKET CONSTRUCTED	LGSF-FA LBC 117			100,000.00	100,000.00			
8000-18	CONSTRUCTION OF DRAINAGE ALONG MASTERSON AVENUE, CARMEN	City Engineering Office	Jul. 2018	Dec. 2018	DRAINAGE ALONG MASTERSON AVENUE CONSTRUCTED	LGSF-FA LBC 117			30,000.00	30,000.00			

SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP)
CY 2018

Cagayan de Oro City

AIP Referenc e Code	Program/Project/Activity Description	Implementi ng Office/ Dept.	Sched. Of Implementation		Expected Outputs	Fundin g Source	AMOUNT (In Thousand Pesos)				AMOUNT of Climate Change expenditure		CC Typolo gy Code
			Starting Date	Completi n Date			PS	MOOE	CO	TOTAL	CCAdapta tion	CCMitiga tion	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Submitted by :			Recommending Approval:			Approved:							
 Engr. ISIDRO G. BORJA City Planning & Development Coordinator			 Atty. PERCY G. SALAZAR City Budget Officer			 OSCAR S. MORENO City Mayor							

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: 3) Proposed Ordinance authorizing the City Accountant to charge the sum of P29,649.00 to the item: "Maintenance and Other Operating Expenses – Travelling Expenses" in the 2018 Annual Budget of the herein Offices of the Sangguniang Panlungsod-Kagawad, to wit:

Name	Amount (Php)
Honorable Jay R. Pascual	9,883.00
Honorable Annie Y. Daba	9,883.00
Honorable Suzette G. Magtajas	9,883.00

to cover the reimbursement of the expenses incurred during their official travel to Dubai, United Arab Emirates, to attend the Middle East Natural and Organic Production Exhibit (MENOPE), last December 11-16, 2017, per Directive No. 623-17 (Authority to Travel) issued by the Honorable City Mayor.

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: *April 26, 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 COUNCIL
(0822) 724854; (088) 857-4029; 857-4035; 857-2048



ITEM NO. 5

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the payment of reimbursement expenses of Councilor Jay R. Pascual, Councilor Annie Y. Daba, and Councilor Suzette G. Magtajas-Daba for their travel (domestic travel expenses only) to Dubai, United Arab Emirates last December 11-16, 2017, per Directive No. 623-17 (Authority to Travel) issued by City Mayor Oscar S. Moreno to attend the Middle East Natural and Organic Production Exhibit (MENOPE)", in the amount of Php 29,649.00 from Current Appropriation, Annual Budget CY 2018 "Maintenance and Other Operating Expenses-Travelling Expenses. With Certificate of Availability of Funds (CAF) issued on March 16, 2018.

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: April 26, 2018

RECOMMENDING APPROVAL (A/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 VICE MAYOR



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

DATE: MAR 7 2018

FROM: CITY COUNCIL

SUBJECT MATTER: RE: REQUESTING THE CITY VICE MAYOR HON RAINEIR JOAQUIN V. UY AND THE CITY COUNCIL, FOR THE ENACTMENT OF AN ORDINANCE AUTHORIZING THE CITY ACCOUNTANT TO CHARGE TO THE CURRENT APPROPRIATION ON TRAVELLING EXPENSES THE SUM OF Php29,649.00 IN THE RESPECTIVE ANNUAL BUDGET OF THE HEREIN-MENTIONED MEMBERS OF THE SANGGUNIANG PANLUNGSOD TO COVER PAYMENT OF REIMBURSEMENT EXPENSES FOR THEIR TRAVEL (DOMESTIC TRAVEL EXPENSES ONLY) TO DUBAI, UNITED ARAB EMIRATES LAST DECEMBER 11-16, 2017 PER DIRECTIVE NO. 623 (AUTHORITY TO TRAVEL) ISSUED BY CITY MAYOR OSCAR S. MORENO TO ATTEND THE MIDDLE EAST NATURAL AND ORGANIC PRODUCTS EXHIBIT (MANOPE) THEREAT.

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

1st Indorsement
21 March 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Resolution No. 020-2018, to wit:

re: "APPROPRIATING THE AMOUNT OF ₱29,649.00 FROM CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "MAINTENANCE AND OTHER OPERATING EXPENSES- TRAVELLING EXPENSES OF THE HEREIN ATTACHED IDENTIFIED SP- KAGAWAD, THIS CITY, TO COVER PAYMENT OF REIMBURSEMENT EXPENSES FOR THEIR TRAVEL (DOMESTIC TRAVEL EXPENSES ONLY) TO DUBAI, UNITED ARAB EMIRATES LAST DECEMBER 11-16, 2017, PER DIRECTIVE NO. 623-17 (AUTHORITY TO TRAVEL) ISSUED BY CITY MAYOR OSCAR S. MORENO TO ATTEND THE MIDDLE EAST NATURAL AND ORGANIC PRODUCTION EXHIBIT (MENOPE)".

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

OSCAR S. MORENO
City Mayor

RECEIVED
DATE: 3-22-18
TIME: 3:36 PM

RECEIVED
DATE: MAR 21 2018
TIME: 3:45

APPENDIX "F" / PAGE 85



Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
deOro**

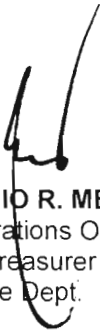
city of golden friendship

Certificate of Availability of Funds

THIS IS TO CERTIFY that the amount of ₱ 29,649.00 from Current Appropriation, Annual Budget CY 2018, Maintenance and Other Operating Expenses - Travelling Expenses of the following SP - Kagawad, this City, to cover payment of reimbursement expenses for their travel (domestic travel expenses only) to Dubai, United Arab Emirates last December 11- 16, 2017, per Directive No. 623-17 (Authority to Travel) issued by City Mayor Oscar S. Moreno to attend the Middle East Natural and Organic Production Exhibit (MENOPE), is available, to wit;

Councilor Jay R. Pascual	₱ 9,883.00
Councilor Annie Y. Daba	9,883.00
Councilor Suzette G. Magtajas-Daba	<u>9,883.00</u>
	<u>₱ 29,649.00</u>

Issued this 16th day of March, 2018.


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
CPA City Budget Officer
Chairman, Local Finance Committee
CAF - 020 - 2018



DAIRY CONFEDERATION OF THE PHILIPPINES

3/F NDA Building, BAI Compound, Visayas Avenue
Diliman, Quezon City
Telefax: (632) 926.3840 Email: dairyconphil@yahoo.com

November 2, 2017

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

Dear Hon. Moreno:

Greetings!

Once again, the Dairy Confederation of the Philippines (DCP) is fortunate to be invited to the annual event, the Middle East Natural and Organic Products Exhibit (MENOPE) 2017, to be held in **Dubai International Convention and Exhibition Centre, Dubai, UAE** on **December 11-13, 2017**.

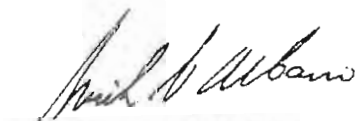
MENOPE is the one and only event for organic and natural products in the Middle East and North Africa region. It provides international companies and organizations from different sectors, instant access to a dynamic and expanding market of organic and natural products.

Anent hereto, I believe our local dairy industry has once again found its potential market in the Middle East and North Africa through MENOPE. Also, MENOPE is a good venue to observe other countries' products which can also be produced in our locality.

It is in this juncture that I am once would like to invite City Councilors **ANNIE Y. DABA**, **JAY R. PASCUAL** and **SUZETT M. DABA** to participate in MENOPE 2017 being the Chair and Vice-Chair of the Committee on Agriculture of Cagayan de Oro City respectively. I believe Councilors Daba and Pascual can gain a lot of insights, ideas, and learnings from the exhibition which they can replicate in your City. If this request warrants your approval, the identified Philippine exhibitors are scheduled to travel on **December 8 to 16, 2017**.

Looking forward to your usual support and understanding. Thank you very much and best regards.

Very truly yours,


ISIDRO V. ALBANO
National Chairman

RECEIVED

11/07/17 - 3:55 P.M.
- LIZA I. -

*Commissioner Rocio Pa
Pascual not 5-galle
Data,
1. & Local no problem with
However, foreign funds cannot
be funded by local funds. Only
the domestic financing.
3. Pls discuss with Atty. Bede
Elof. Gm
4 Dec*



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

DIRECTIVE

NO. 622-17

Date 4 December 2017

To Hon. **JAY R. PASCUAL**, *City Councilor*
Hon. **ANNIE Y. DABA**, *City Councilor*
Hon. **SUZETTE G. MAGTAJAS-DABA**, *City Councilor*

Re **AUTHORITY TO ATTEND THE MIDDLE EAST NATURAL AND ORGANIC PRODUCTS EXHIBIT (MENOPE) AT DUBAI, UNITED ARAB EMIRATES (UAE)**

Acting upon the invitation from **Mr. ISIDRO V. ALBANO**, National Chairman, Dairy Confederation of the Philippines and the request of **Hon. RAINEIR JOAQUIN V. UY**, City Vice Mayor, you are hereby directed to travel and attend the Middle East Natural and Organic Products Exhibit (MENOPE) at Dubai International Convention and Exhibition Centre, Dubai, United Arab Emirates (UAE), on **11-16 December 2017**.

As such, you are hereby allowed to claim domestic traveling expenses chargeable against the appropriate funds from their respective offices, subject to usual accounting and auditing rules and regulations.

For your guidance and compliance.


OSCAR S. MORENO
City Mayor *h*

memo2017 1102

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

Number:

Received by:

Date:

SUBJECT MATTER: 4) Proposed Resolution congratulating and commending the herein-mentioned winners from the City of Cagayan de Oro who participated in the recently concluded Rodeo Festival 2018 held in Masbate City, Bicol Region, last April 9, 2018, to wit:

Team	Category
Team Mapawa CDO	Professional Category-Champion
Xavier University Students	Student Category- Grand Slam Champion

Proponents: Councilor Annie Y. Daba

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: April 26, 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

