



18th CITY COUNCIL

Cagayan de Oro

AGENDA



98th Regular Session
Monday / October 01, 2018
2:30 PM
Session Hall


HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



CAGAYAN DE ORO MARCH

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

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

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

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

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

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



cagayan
de Oro
city of golden friendship

Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-2258; 857-4029; 857-4032; 857-4035 / www.cdeo-sanggunian.online



September 28, 2018

THE HONORABLE MEMBERS

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

Gentlemen and Ladies:

Please be informed that the **98th Regular Session** of the 18th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro will be on **Monday, 01 October 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 (*SANGGUNANG PANLUNGSOD*)
CAGAYAN DE ORO CITY

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

**AGENDA OF THE 98TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 1 OCTOBER 2018**

Order of Business

- A. CALL TO ORDER BY THE HONORABLE CHAIR AND PRESIDING OFFICER**
- B. INVOCATION BY HONORABLE CITY COUNCILOR TEODULFO E. LAO, JR.**
- C. SINGING OF THE NATIONAL ANTHEM**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE CITY SECRETARY**
- F. READING, CORRECTIONS, IF ANY, AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON SEPTEMBER 24, 2018
(SEE APPENDIX "A" / Pages 1-17)**
- G. SPECIAL REPORT:**
- H. AGENDA PROPER:**

- 1) PROPOSED RESOLUTION NO. 2018-224** - returning to the Barangay Council of Barangay No. 23, this City, its Ordinance No. 18-08-003, Series of 2018, covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.
(SEE APPENDIX "B" / Pages 18-25)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 19, 2018
- Indorsement of the City Budget Officer
- Technical Review Analysis Sheet by the LFC
- Ordinance No. 18-08-003, Series of 2018 of Barangay No. 23
- Supplemental Budget No. 1 CY2018
- Letter of the Office of the Barangay Council of Barangay No. 23
- Resolution No. 18-08-035 of Office of the Sangguniang Kabataan
- Statement of Supplemental Appropriations
- Supplemental Procurement Program
- Certification issued by the City Accountant (funds are available)
- Computation of Actual Income and Actual Expenses 2017

COMMITTEE SPONSOR/S:

COMMITTEE ON **BARANGAY AFFAIRS**

- COUNCILOR YAN LAM S. LIM, CHAIRPERSON
- COUNCILOR TEODULFO E. LAO, JR., VICE CHAIRPERSON
- COUNCILOR ENRICO D. SALCEDO, MEMBER
- COUNCILOR MARIA LOURDES S. GAANE, MEMBER
- COUNCILOR NADYA EMANO-ELIPE, MEMBER

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR ZALDY O. OCON, VICE CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER

- 2) PROPOSED RESOLUTION NO. 2018-225** - earnestly requesting President Rodrigo R. Duterte to cause the establishment and operation of a Mental Health Facility in Cagayan de Oro City in order to cater the need to provide services for

the care, treatment, or rehabilitation of people who have mental illness, developmental disabilities or substance abuse issues and even abandoned elderlies.

(SEE APPENDIX "C" / Page 26)

Proponent: Councilor Reuben R. Daba

COMMITTEE SPONSOR/S:

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR ZALDY O. OCON, VICE CHAIR

-

COUNCILOR GEORGE S. GOKING, MEMBER

- 3) **PROPOSED ORDINANCE NO. 2018-160** - authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Department of Interior Local Governments (DILG), represented by Undersecretary Austere A. Panadero, and with the Road Board, represented by its Executive Director, Luisito V. Clavano, covering the implementation of the Provincial and City Roads Locational Referencing System Project and for the conduct of road inventory in the City, pursuant to the provisions of R.A. 8794 (the MVUC Law), under the terms and conditions stipulated therein.

(SEE APPENDIX "D" / Pages 27-37)

Document/s on file:

- Letter of the City Mayor with Marginal Note of Vice Mayor Raineir Joaquin V. Uy dated September 14, 2018
- Letter of the City Legal Office dated September 13, 2018
- Draft MOA

COMMITTEE SPONSOR/S:

COMMITTEE ON **PUBLIC WORKS**

-

COUNCILOR ZALDY O. OCON, CHAIRPERSON

-

COUNCILOR JAY R. PASCUAL, VICE CHAIR

-

COUNCILOR TEODULFO E. LAO, JR., MEMBER

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR ZALDY O. OCON, VICE CHAIR

-

COUNCILOR GEORGE S. GOKING, MEMBER

- 4) **PROPOSED ORDINANCE NO. 2018-161** - donating to the Puntod National High School, represented by its School Head, Mr. Marvin Anthony A. Ramos, the herein musical instruments for use of their school's Drum and Lyre Corps; and for this purpose, authorizing the Honorable City Mayor Oscar S. Moreno to sign the Deed of Donation thereof.

(SEE APPENDIX "E" / Pages 38-45)

Document/s on file:

- Letter of the City Mayor with Marginal Note of Vice Mayor Raineir Joaquin V. Uy dated September 24, 2018
- Letter of the City Legal Office dated September 13, 2018
- Draft Deed of Donation
- Deed of Acceptance

COMMITTEE SPONSOR/S:

COMMITTEE ON **EDUCATION**

-

COUNCILOR SUZETTE G. MAGTAJAS-DABA, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

-

COUNCILOR ZALDY O. OCON, VICE CHAIR

-

COUNCILOR GEORGE S. GOKING, MEMBER

- 5) **PROPOSED ORDINANCE NO. 2018-162** - reverting the sum of ₱489,400.00 from the herein specified Capital Outlay items in the 2018 Annual Budget of the Office of the Sangguniang Panlungsod-Secretary, this City, and reappropriating the same to be made available for the purchase of the herein mentioned items for the use of the City Council IT Room and Session Hall.

(SEE APPENDIX "F" / Pages 46-51)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 12, 2018
- Certificate of Availability of Funds (CAF #133-2018) issued on September 4, 2018
- Letter of the SP Secretary dated August 6, 2018
- Specifications

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIRPERSON
COMMITTEE ON LAWS AND RULES	-	COUNCILOR ZALDY O. OCON, VICE CHAIR
	-	COUNCILOR GEORGE S. GOKING, MEMBER

- 6) PROPOSED ORDINANCE NO. 2018-163** - granting One (1) Grade Salary increase (from SG 4 to SG 5) to Ms. Elizabeth B. Daayata, Nursing Attendant of the JR Borja General Hospital, this City, whose compulsory retirement will take effect on December 10, 2018, pursuant to Section 2, Article 13 of R.A. 7305, otherwise known as the Magna Carta of Public Health Workers; and for this purpose, appropriating the sum of ₱3,783.52 from the item: "Personal Services: Salary Savings of unfilled position under Item No.108 (Nurse V), for the period May 24-26, 2018" in the 2018 Annual Budget of the said hospital, this City, to be made available for payment of her salary differential.

(SEE APPENDIX "G" / Pages 52-58)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 19, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated September 13, 2018
- Certificate of Availability of Funds (CAF #142-2018) issued on September 7, 2018
- Letter of Ms. Elizabeth B. Daayata dated August 17, 2018

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIRPERSON
COMMITTEE ON HEALTH, SOCIAL SERVICES & HEALTH INSURANCE	-	COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON
COMMITTEE ON LAWS AND RULES	-	COUNCILOR ZALDY O. OCON, VICE CHAIR
	-	COUNCILOR GEORGE S. GOKING, MEMBER

- 7) PROPOSED ORDINANCE NO. 2018-164** - granting One (1) Grade Salary increase (from SG 3 to SG 4) to Mr. Arsenio B. Abellanos, Administrative Aide III of the JR Borja General Hospital, this City, whose compulsory retirement will take effect on December 14, 2018, pursuant to Section 2, Article 13 of R.A. 7305, otherwise known as the Magna Carta of Public Health Workers; and for this purpose, appropriating the sum of ₱3,553.68 from the item: "Personal Services: Salary Savings of unfilled position under Item No.108 (Nurse V), for the period May 21-23, 2018" in the 2018 Annual Budget of the said hospital, this City, to be made available for payment of his salary differential.

(SEE APPENDIX "H" / Pages 59-65)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 19, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated September 13, 2018
- Certificate of Availability of Funds (CAF #141-2018) issued on September 7, 2018
- Letter of Mr. Arsenio Bunane Abellanos of JR. Borja General Hospital dated August 17, 2018

COMMITTEE SPONSOR/S:

COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS	-	COUNCILOR EDNA M. DAHINO, CHAIRPERSON
COMMITTEE ON HEALTH, SOCIAL SERVICES & HEALTH INSURANCE	-	COUNCILOR MARIA LOURDES S. GAANE, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR ZALDY O. OCON, VICE CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER

- 8) PROPOSED ORDINANCE NO. 2018-165** - appropriating the sum of ₱91,853.35 from the item: "Personal Services-Terminal Leave Benefits earmarked for Ms. Jovencia S. Sato of the City Economic Enterprises Department-Puerto Market Component" in the 2018 Annual Budget to be made available for the payment of the terminal leave benefits of the late Mr. Ricardo T. Abaluyan, former Metro Aide I of the said department.

(SEE APPENDIX "I" / Pages 66-75)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 19, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated September 11, 2018
- Certificate of Availability of Funds (CAF #136-2018) issued on September 4, 2018
- Waiver of Ms. Jovencia S. Sato, Metro Aide I
- Letter of Mr. Temoteo L. Chavez, Office-In-Charge, CEED
- Service Record, Approved Application for Leave
- Certificate of Death, Clearance

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**

- COUNCILOR EDNA M. DAHINO, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR ZALDY O. OCON, VICE CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER

- 9) PROPOSED ORDINANCE NO. 2018-166** - reverting the sum of ₱45,926.67 from the item: "Personal Services-Terminal Leave Benefits earmarked for Ms. Jovencia S. Sato of the City Economic Enterprises Department-Puerto Market Component" in the 2018 Annual Budget; and reappropriating the same to be made available to augment the item: Personal Services-Terminal Leave Pay- CEED: Cogon Market Component, to cover payment of the terminal leave benefits of the late Mr. Jerson N. Lumbab, former Watchman I of the said department.

(SEE APPENDIX "J" / Pages 76-86)

Document/s on file:

- Indorsement of the City Vice Mayor Raineir Joaquin V. Uy dated September 19, 2018
- Endorsement of the City Mayor Oscar S. Moreno dated September 11, 2018
- Certificate of Availability of Funds (CAF #135-2018) issued on September 4, 2018
- Waiver of Ms. Jovencia S. Sato, Metro Aide I
- Letter of Mr. Temoteo L. Chavez, Office –In-Charge, CEED
- Service Record, Approved Application for Leave
- Certificate of Death

COMMITTEE SPONSOR/S:

COMMITTEE ON **FINANCE, BUDGET AND APPROPRIATIONS**

- COUNCILOR EDNA M. DAHINO, CHAIRPERSON

COMMITTEE ON **LAWS AND RULES**

- COUNCILOR ZALDY O. OCON, VICE CHAIR
- COUNCILOR GEORGE S. GOKING, MEMBER

**MINUTES OF THE 97TH REGULAR SESSION OF THE 18TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
MONDAY, 24 SEPTEMBER 2018**

City Vice Mayor **RAINEIR JOAQUIN V. UY**, Presiding Officer, called the session to order at exactly 3:31 P.M.

The members present were the following:

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

First District:

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

Second District:

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

Ex-Officio Members:

- City Councilor **YAN LAM S. LIM** (*President, Liga Ng Mga Barangay*)
- City Councilor **JOHN MICHAEL L. SENO** (*President, City SK Federation*)

On Official Business:

- City Councilor **IAN MARK O. NACAYA**, MAJORITY FLOOR LEADER-COALITION

Absent:

- City Councilor **REUBEN R. DABA**, (*Indisposed*)

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

A. ON MINUTES OF THE 96TH REGULAR SESSION ON SEPTEMBER 17, 2018

MOTION NO. 23863-2018

MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE 96TH REGULAR SESSION ON SEPTEMBER 17, 2018, AND TO CONSIDER THE FURNISHING OF THE COPIES THEREOF TO EACH MEMBER AS THE READING ITSELF

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23864-2018

MOTION TO APPROVE THE MINUTES OF THE 96TH REGULAR SESSION ON SEPTEMBER 17, 2018

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, John Michael L. Seno & Jay R. Pascual, UNANIMOUSLY CARRIED.

MOTION NO. 23865-2017

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

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Zaldy O. Ocon, George S. Goking, Edna M. Dahino & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23866-2017

MOTION TO HEAR MR. TITO MORA, PROJECT CHAIRMAN, ROTARY CLUB OF CAGAYAN DE ORO, REGARDING THE ONE-WEEK EXPERIENTIAL EXPOSURE OF THE KAGAY-ANON YOUTH/NEW GENERATION LEADERS IN THE CITY GOVERNMENT OF CAGAYAN DE ORO UNDER THE ROTARY YOUTH CITY OFFICIALS PROJECT

Moved by Councilor Teodulfo E. Lao, Jr., severally seconded by the members present, UNANIMOUSLY CARRIED.

At this juncture, the Rotary Youth City Vice Mayor and Rotary Youth City Councilors were recognized by the Body and sat beside their counterpart City Officials, namely:

<u>Rotary Youth City Official</u>	<u>Counterpart City Official</u>
RY Myr L. Gironella	- Vice Mayor Raineir Joaquin V. Uy
RY Neljames O. del Rosario	- Councilor Zaldy O. Ocon
RY Karylle Heart Z. Gamao	- Councilor Lordan G. Suan
RY Nikka Magic Adriano	- Councilor Edna M. Dahino
RY Hans Oscar S. Quino	- Councilor Romeo V. Calizo
RY Princess Khylaa Racman	- Councilor George S. Goking
RY Michael Christian Balaba	- Councilor Reuben R. Daba
RY Jayvie May A. Cortes	- Councilor Annie Y. Daba
RY Jersey Guile I. Arda	- Councilor Jay R. Pascual
RY Krishia Mae Kaamiño	- Councilor Nadya Emano-Elipse
RY Diana Rose C. Gamaya	- Councilor Maria Lourdes S. Gaane
RY Cyra T. Cagata	- Councilor Dometilo C. Acenas, Jr.
RY Dave Chanler A. Ipulan	- Councilor Ian Mark O. Nacaya
RY Wyatt Fidel C. Lapad	- Councilor Leon D. Gan, Jr.
RY Kyle C. Robles	- Councilor Suzette G. Magtajas-Daba
RY Aprilyn Illustrisimo	- Councilor Teodulfo E. Lao, Jr.
RY Celso S. Escabusa Sr.	- Councilor Enrico D. Salcedo
RY Marielle Aubrey M. Go	- Councilor Yan Lam S. Lim
RY Kristi Elize Z. Tusoy	- Councilor John Michael L. Seno
RY Jeanealle Micah B. Llubit	- City Council Secretary Arturo S. De San Miguel

MOTION NO. 23867-2017

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

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Romeo V. Calizo & John Michael L. Seno, UNANIMOUSLY CARRIED.

B. SPECIAL REPORT

- i. Councilor George S. Goking reported that the city government through the City Price Coordinating Council is collaborating with the National Food Authority and other agencies in monitoring the price of rice in view of the reported rice hoarding, among other things.

Action taken: The body noted the report.

C. ON MINUTES OF THE 97TH REGULAR SESSION ON SEPTEMBER 24, 2018

RESOLUTION NO. 13071-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 35**, THIS CITY, ITS ORDINANCE NO. 01-2018, 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 Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Zaldy O. Ocon & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23868-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13071-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino & John Michael L. Seno, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13072-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 12**, THIS CITY, ITS ORDINANCE NO. 02, SERIES OF 2018, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Jay R. Pascual & John Michael L. Seno, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13073-2018

RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF **BARANGAY NO. 25**, THIS CITY, ITS ORDINANCE NO. 003, SERIES OF 2018, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2018, WITH THE INFORMATION THAT SAID ORDINANCE IS IN ORDER AND THEREFORE THE SAME MAY BE GIVEN FORCE AND EFFECT AS OF THE DATE FIXED FOR ITS EFFECTIVITY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Jay R. Pascual & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23869-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 13072-2018 & 13073-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors John Michael L. Seno, Jay R. Pascual, Edna M. Dahino, UNANIMOUSLY CARRIED

ORDINANCE NO. 13514-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE AGRICULTURAL TRAINING INSTITUTE (ATI), REPRESENTED BY ITS OIC-CENTER DIRECTOR, MARIA LYDIA A. ECHAVEZ, AND THE CANITOAN NATIONAL HIGH SCHOOL, REPRESENTED BY ITS SECONDARY SCHOOL HEAD TEACHER V, LERIO A. DEL PUERTO, THIS CITY, COVERING THE IMPLEMENTATION OF THE PROJECT, ENTITLED: "**GLAMOURIZING FARMING THROUGH URBAN AGRICULTURE**", UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino & Annie Y. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23870-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13514-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilor Edna M. Dahino, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13515-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE REGIONAL STANDARDS AND TESTING LABORATORIES-DEPARTMENT OF SCIENCE AND TECHNOLOGY, REGION 10, REPRESENTED BY ITS REGIONAL DIRECTOR, ALFONSO P. ALAMBAN, COVERING THE IMPLEMENTATION OF **2014 BOTTOM-UP-BUDGETING PROJECT ON FOOD PACKAGING AND LABELLING FACILITIES**, UNDER THE TERMS AND CONDITIONS SPECIFIED IN THE MOU SUBMITTED TO THIS BODY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Jay R. Pascual, George S. Goking & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23871-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13515-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, John Michael L. Seno, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13516-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE DEPARTMENT OF EDUCATION, REGIONAL OFFICE 10, REPRESENTED BY ITS OIC-REGIONAL DIRECTOR, DR. ARTURO B. BAYOCOT, CESO V, COVERING THE IMPLEMENTATION OF **PHILHEALTH'S TAMANG SERBISYONG KALUSUGANG PAMPAMILYA (TSEKAP)**, UNDER THE TERMS AND CONDITIONS SPECIFIED IN THE MOU SUBMITTED TO THIS BODY

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

MOTION NO. 23872-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13516-2018**

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

ORDINANCE NO. 13517-2018

AN ORDINANCE APPROVING THE APPLICATION FOR SIMPLE SUBDIVISION PROJECT OF PRUDENCIA B. VDA MEJIA, ET. AL, COVERING LOT 3 BLOCK 20, (LRC) PSD-13276 WITH AN AREA OF 466 SQUARE METERS, CONTAINING 3 LOTS, LOCATED IN BARANGAY NAZARETH, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY PLANNING AND DEVELOPMENT OFFICE (CPDO), THIS CITY

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

MOTION NO. 23873-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13517-2018**

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

RESOLUTION NO. 13074-2018

RESOLUTION REQUESTING HONORABLE MARK A. VILLAR, SECRETARY, DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, TO HASTEN THE COMPLETION OF MEGA/DIKE FLOOD CONTROL PROJECT ALONG CAGAYAN DE ORO RIVER, PARTICULARLY IN TIBASAK, BARANGAY MACASANDIG, THIS CITY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Jay R. Pascual, John Michael L. Seno & George S. Goking, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13075-2018

RESOLUTION REQUESTING THE JAPAN INTERNATIONAL COOPERATION AGENCY (JICA) TO HASTEN THE COMPLETION OF MEGA/DIKE FLOOD CONTROL PROJECT ALONG CAGAYAN DE ORO RIVER, PARTICULARLY IN TIBASAK, BARANGAY MACASANDIG, THIS CITY

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Jay R. Pascual, John Michael L. Seno & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23874-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NOS. 13074-2018 & 13075-2018.**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Jay R. Pascual, Edna M. Dahino, John Michael L. Seno & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23875-2018

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

- 8) **PROPOSED RESOLUTION NO. 2018-216** - endorsing with social acceptability the installation and operation of a 40-Meter 3-Legged Self-Supporting Tower at San Augustine Valley, Barangay Carmen, this City, by the Globe Telecom, Incorporated, represented by Glen C. Basa, Site Acquisition Officer of Jezka/Tres Mujeres; subject to the rules and regulations provided for under the City Codified Ordinance and City Ordinance No. 9119-2004, and of other government agencies covering such operation, and submission by the Barangay Secretary of Barangay Carmen of a certification attesting that the signatories of the neighbor's consent are actual residents of the barangay whose properties are adjoining the tower.
- 9) **PROPOSED RESOLUTION NO. 2018-217** - endorsing with social acceptability the installation and operation of a 48-Meter 4-Legged Self-Supporting Tower in Barangay San Simon, this City, by the Smart Communications, Incorporated, represented by Datun Digandang, Site Acquisition Officer of Huawei Philippines/BSPT Construction Corp; subject to the rules and regulations provided for under the City Codified Ordinance and City Ordinance No. 9119-2004, and of other government agencies covering such operation, and submission by the Barangay Secretary of Barangay San Simon of a certification attesting that the signatories of the neighbor's consent are actual residents of the barangay whose properties are adjoining the tower.
- 10) **PROPOSED RESOLUTION NO. 2018-218** - endorsing with social acceptability the installation and operation of a proposed 21-Meter Roof Deck FM Radio Station Tower Antenna at CKY Center, Capistrano corner T. Chavez St., Barangay No. 6, this City, by the Far East Broadcasting Company, represented by Mr. Danilo V. Pecio; subject to the rules and regulations provided for under the City Codified Ordinance and City Ordinance No. 9119-2004, and of other government agencies covering such operation, and submission by the Barangay Secretary of Barangay No. 6 of a certification attesting that the signatories of the neighbor's consent are actual residents of the barangay whose properties are adjoining the tower
- 11) **PROPOSED ORDINANCE NO. 2018-158** – accepting the offer of Mr. Ramon Q. Constantino to donate a portion of his property, located in Barangay Tablon, this City, covered under TCT No. T-90557 with an area of 6,626 sq.m. to be used as an Eco-Tourism Site in collaboration with the Tourism Infrastructure and Enterprise Zone Authority (TIEZA); and for this purpose, authorizing City

Mayor Oscar S. Moreno to sign the Deed of Donation executed by said Donor in favor of the City Government of Cagayan de Oro, under the terms and conditions stipulated therein.

PROPONENT: COUNCILOR JAY R. PASCUAL

- 12) **PROPOSED ORDINANCE NO. 2018-159** – authorizing City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Department of Environment and Natural Resources (DENR), represented by DENR-10 Regional Director Arleigh J. Adorable, covering the development and use of the 114 sq.m. Access Trail located in Barangay FS Catanico, this City, for the implementation of an Eco-Tourism Project by the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) in collaboration with the City.

PROPONENT: COUNCILOR JAY R. PASCUAL

- 13) **PROPOSED RESOLUTION NO. 2018-219** – designating Honorable Jay R. Pascual, City Councilor of Cagayan de Oro City, Philippines, as Ambassador of Goodwill to the United States of America on the occasion of his travel to New York City from September 29, 2018 to October 10, 2018; and authorizing him on official time to observe modern trends of legislative bodies thereat akin to the City Council of Cagayan de Oro City particularly on tourism projects and programs of local government units thereat; and highly appreciating whatever assistance and courtesy extended to him with respect to and in furtherance of his trip or mission under this Resolution.

PROPONENT: VICE MAYOR RAINEIR JOAQUIN V. UY
ALL MEMBERS

- 14) **PROPOSED RESOLUTION NO. 2018-220** – expressing the City's deepest sympathy and condolences to Honorable City Councilor Reuben R. Daba and family for the untimely demise of his father-in-law, Atty. Augusto Gala Maderazo.

Proponents: All Members

- 15) **PROPOSED RESOLUTION NO. 2018-221** – expressing the City's deepest sympathy and condolences to the bereaved family of the late Mr. Pedrito D. Acac, former Principal of the Cagayan de Oro National High School and Misamis Oriental General Comprehensive High School (MOGCHS).

Proponents: Councilor Teodulfo E. Lao, Jr. and All Members

- 16) **PROPOSED RESOLUTION NO. 2018-222** – commending and congratulating the Last Knight's Crew for winning the dance championship in the World Domination Dance Contest held in Australia.

Proponent: Councilor John Michael L. Seno

- 17) **PROPOSED RESOLUTION NO. 2018-223** – expressing the City's deepest sympathy and condolences to the bereaved family of the late mediaman Eddie Dangcal for his untimely demise.

Proponent: Councilor Zaldy O. Ocon

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors John Michael L. Seno, Edna M. Dahino & Romeo V. Calizo, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13076-2018

RESOLUTION ENDORSING WITH SOCIAL ACCEPTABILITY THE INSTALLATION AND OPERATION OF A 40-METER 3-LEGGED SELF-SUPPORTING TOWER AT SAN AUGUSTINE VALLEY, BARANGAY CARMEN, THIS CITY, BY THE GLOBE TELECOM, INCORPORATED, REPRESENTED BY GLEN C. BASA, SITE ACQUISITION OFFICER OF JEZKA/TRES MUJERES; SUBJECT TO THE RULES AND REGULATIONS PROVIDED FOR UNDER THE CITY CODIFIED ORDINANCE AND CITY ORDINANCE NO. 9119-2004, AND OF OTHER GOVERNMENT AGENCIES COVERING SUCH OPERATION, AND SUBMISSION BY THE BARANGAY SECRETARY OF BARANGAY CARMEN OF A CERTIFICATION ATTESTING THAT THE SIGNATORIES OF THE NEIGHBOR'S CONSENT ARE ACTUAL RESIDENTS OF THE BARANGAY WHOSE PROPERTIES ARE ADJOINING THE TOWER

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

MOTION NO. 23876-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13076-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors John Michael L. Seno, Edna M. Dahino & George S. Goking, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13077-2018

RESOLUTION ENDORSING WITH SOCIAL ACCEPTABILITY THE INSTALLATION AND OPERATION OF A 48-METER 4-LEGGED SELF-SUPPORTING TOWER IN BARANGAY SAN SIMON, THIS CITY, BY THE SMART COMMUNICATIONS, INCORPORATED, REPRESENTED BY DATUN DIGANDANG, SITE ACQUISITION OFFICER OF HUAWEI PHILIPPINES/BSPT CONSTRUCTION CORP; SUBJECT TO THE RULES AND REGULATIONS PROVIDED FOR UNDER THE CITY CODIFIED ORDINANCE AND CITY ORDINANCE NO. 9119-2004, AND OF OTHER GOVERNMENT AGENCIES COVERING SUCH OPERATION, AND SUBMISSION BY THE BARANGAY SECRETARY OF BARANGAY SAN SIMON OF A CERTIFICATION ATTESTING THAT THE SIGNATORIES OF THE NEIGHBOR'S CONSENT ARE ACTUAL RESIDENTS OF THE BARANGAY WHOSE PROPERTIES ARE ADJOINING THE TOWER

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino, Zaldy O. Ocon, Jay R. Pascual & Annie Y. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23877-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13077-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Jay R. Pascual, Edna M. Dahino & Zaldy O. Ocon, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13078-2018

RESOLUTION ENDORSING WITH SOCIAL ACCEPTABILITY THE INSTALLATION AND OPERATION OF A PROPOSED 21-METER ROOF DECK FM RADIO STATION TOWER ANTENNA AT CKY CENTER, CAPISTRANO CORNER T. CHAVEZ ST., BARANGAY NO. 6, THIS CITY, BY THE FAR EAST BROADCASTING COMPANY, REPRESENTED BY MR. DANILO V. PECIO; SUBJECT TO THE RULES AND REGULATIONS PROVIDED FOR UNDER THE CITY CODIFIED ORDINANCE AND CITY ORDINANCE NO. 9119-2004, AND OF OTHER GOVERNMENT AGENCIES COVERING SUCH OPERATION, AND SUBMISSION BY THE BARANGAY SECRETARY OF BARANGAY NO. 6 OF A CERTIFICATION ATTESTING THAT THE SIGNATORIES OF THE NEIGHBOR'S CONSENT ARE ACTUAL RESIDENTS OF THE BARANGAY WHOSE PROPERTIES ARE ADJOINING THE TOWER

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Zaldy O. Ocon, Jay R. Pascual, Edna M. Dahino & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23878-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13078-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors John Michael L. Seno, Teodulfo E. Lao, Jr. & George S. Goking, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13518-2018

AN ORDINANCE ACCEPTING THE OFFER OF MR. RAMON Q. CONSTANTINO TO DONATE A PORTION OF HIS PROPERTY, LOCATED IN BARANGAY TABLON, THIS CITY, COVERED UNDER TCT NO. T-90557 WITH AN AREA OF 6,626 SQ.M. TO BE USED AS AN ECO-TOURISM SITE IN COLLABORATION WITH THE TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA); AND FOR THIS PURPOSE, AUTHORIZING CITY MAYOR OSCAR S. MORENO TO SIGN THE DEED OF DONATION EXECUTED BY SAID DONOR IN FAVOR

OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

PROPONENT: COUNCILOR JAY R. PASCUAL

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Edna M. Dahino & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23879-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13518-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors John Michael L. Seno, Edna M. Dahino & Annie Y. Daba, UNANIMOUSLY CARRIED.

ORDINANCE NO. 13519-2018

AN ORDINANCE AUTHORIZING CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR), REPRESENTED BY DENR-10 REGIONAL DIRECTOR ARLEIGH J. ADORABLE, COVERING THE DEVELOPMENT AND USE OF THE 114 SQ.M. ACCESS TRAIL LOCATED IN BARANGAY FS CATANICO, THIS CITY, FOR THE IMPLEMENTATION OF AN ECO-TOURISM PROJECT BY THE TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA) IN COLLABORATION WITH THE CITY.

PROPONENT: COUNCILOR JAY R. PASCUAL

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

MOTION NO. 23880-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **ORDINANCE NO. 13519-2018**

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

RESOLUTION NO. 13079-2018

RESOLUTION DESIGNATING HONORABLE JAY R. PASCUAL, CITY COUNCILOR OF CAGAYAN DE ORO CITY, PHILIPPINES, AS AMBASSADOR OF GOODWILL TO THE UNITED STATES OF AMERICA ON THE OCCASION OF HIS TRAVEL TO NEW YORK CITY FROM SEPTEMBER 29, 2018 TO OCTOBER 10, 2018; AND AUTHORIZING HIM ON OFFICIAL TIME TO OBSERVE MODERN TRENDS OF LEGISLATIVE BODIES THEREAT AKIN TO THE CITY COUNCIL OF CAGAYAN DE ORO CITY PARTICULARLY ON TOURISM PROJECTS AND PROGRAMS OF LOCAL GOVERNMENT UNITS THEREAT; AND HIGHLY APPRECIATING WHATEVER ASSISTANCE AND COURTESY EXTENDED TO HIM WITH RESPECT TO AND IN FURTHERANCE OF HIS TRIP OR MISSION UNDER THIS RESOLUTION

PROPONENT: VICE MAYOR RAINEIR JOAQUIN V. UY
ALL MEMBERS

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilor Edna M. Dahino, UNANIMOUSLY CARRIED.

MOTION NO. 23881-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13079-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Zaldy O. Ocon & Edna M. Dahino, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13080-2018

RESOLUTION EXPRESSING THE CITY'S DEEPEST SYMPATHY AND CONDOLENCES TO HONORABLE CITY COUNCILOR REUBEN R. DABA AND FAMILY FOR THE UNTIMELY DEMISE OF HIS FATHER-IN-LAW, ATTY. AUGUSTO GALA MADERAZO

Proponents: All Members

Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Jay R. Pascual, & Annie Y. Daba, UNANIMOUSLY CARRIED.

MOTION NO. 23882-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13080-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilor Edna M. Dahino, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13081-2018

RESOLUTION EXPRESSING THE CITY'S DEEPEST SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY OF THE LATE MR. PEDRITO D. ACAC, FORMER PRINCIPAL OF THE CAGAYAN DE ORO NATIONAL HIGH SCHOOL AND OF THE MISAMIS ORIENTAL GENERAL COMPREHENSIVE HIGH SCHOOL (MOGCHS)

Proponents: Councilor Teodulfo E. Lao, Jr. and All Members

Moved by Councilor Enrico D. Salcedo, duly seconded by Councilors Edna M. Dahino & John Michael L. Seno, UNANIMOUSLY CARRIED.

MOTION NO. 23883-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13081-2018**

Moved by Councilor Teodulfo E. Lao, Jr. duly seconded by Councilors Edna M. Dahino, Jay R. Pascual & John Michael L. Seno, UNANIMOUSLY CARRIED.

RESOLUTION NO. 13082-2018

RESOLUTION COMMENDING AND CONGRATULATING THE LAST KNIGHT'S CREW FOR WINNING THE DANCE CHAMPIONSHIP IN THE WORLD DOMINATION DANCE CONTEST HELD IN AUSTRALIA

Proponent: Councilor John Michael L. Seno

Moved by Councilor John Michael L. Seno, duly seconded by Councilors Edna M. Dahino, Annie Y. Daba, Jay R. Pascual & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23884-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13082-2018**

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

RESOLUTION NO. 13083-2018

RESOLUTION EXPRESSING THE CITY'S DEEPEST SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY OF THE LATE MEDIAMAN EDDIE DANGCAL FOR HIS UNTIMELY DEMISE

Proponent: Councilor Zaldy O. Ocon

Moved by Councilor Zaldy O. Ocon, duly seconded by Councilors Edna M. Dahino, Jay R. Pascual, John Michael L. Seno & George S. Goking, UNANIMOUSLY CARRIED.

MOTION NO. 23885-2018

MOTION TO DISPENSE WITH THE SECOND AND FINAL READING OF **RESOLUTION NO. 13083-2018**

Moved by Councilor Teodulfo E. Lao, Jr., duly seconded by Councilors Jay R. Pascual, Edna M. Dahino, John Michael L. Seno & Annie Y. Daba, UNANIMOUSLY CARRIED.

OTHER MATTER/S:

COUNCILORS JAY R. PASCUAL AND SUZETTE G. MAGTAJAS-DABA REPORTED ABOUT THE HIGHLIGHTS OF THEIR OFFICIAL TRAVEL TO SOUTH KOREA, IN FURTHERANCE OF THE SISTERSHIP AGREEMENT BETWEEN THE CITIES OF CAGAYAN DE ORO AND GWANGYANG, EVEN AS THEY ANNOUNCED THAT SOUTH KOREAN BUSINESSMEN WILL VISIT CAGAYAN DE ORO SOON TO EXPLORE INVESTMENT OPPORTUNITIES HERE, AMONG OTHER THINGS

MOTION NO. 23886-2018

MOTION TO ADJOURN THE 97TH REGULAR SESSION OF THE 18TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO HELD ON SEPTEMBER 24, 2018

Moved by Councilor Teodulfo E. Lao, Jr., severally seconded by the members present, UNANIMOUSLY CARRIED.

The session adjourned at 4:43 PM, September 24, 2018

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

RAINEIR JOAQUIN V. UY
CITY VICE MAYOR
PRESIDING OFFICER



ORDINANCE NO. 13514-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE AGRICULTURAL TRAINING INSTITUTE (ATI), REPRESENTED BY ITS OIC-CENTER DIRECTOR, MARIA LYDIA A. ECHAVEZ, AND THE CANTOAN NATIONAL HIGH SCHOOL, REPRESENTED BY ITS SECONDARY SCHOOL HEAD TEACHER V, LERIO A. DEL PUERTO, THIS CITY, COVERING THE IMPLEMENTATION OF THE PROJECT, ENTITLED: "GLAMOURIZING FARMING THROUGH URBAN AGRICULTURE", UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. - The Honorable City Mayor is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the Agricultural Training Institute (ATI), represented by its OIC-Center Director, Maria Lydia A. Echavez, and the Canitoan National High School, represented by its Secondary School Head Teacher V, Lerio A. Del Puerto, this City, covering the implementation of the project, entitled: "Glamourizing Farming through Urban Agriculture", under the terms and conditions stipulated therein.

SECTION 2. - The aforestated Memorandum of Agreement (MOA) consisting of four (4) 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 Zaldy O. Ocon	- Councilor Lordan G. Suan
		- Councilor Edna M. Dahino	- Councilor George S. Goking
		- Councilor Jay R. Pascual	- Councilor Annie Y. Daba
		- Councilor Romeo V. Calizo	
	<u>2nd District:</u>	- Councilor Nadya B. Emano-Elipe	- Councilor Maria Lourdes S. Gaane
		- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo
		- Councilor Suzette G. Magtajas-Daba	
		- Councilor Dometilo C. Acenas, Jr.	- Councilor Leon D. Gan, Jr.
	<u>Ex-Officio:</u>	- Councilor John Michael L. Seno (<i>SK City Federation President</i>)	
		- Councilor Yan Lam S. Lim (<i>Liga ng mga Barangay President</i>)	
<u>On Official Business:</u>		- Councilor Ian Mark Q. Nacaya	
<u>Absent:</u>		- Councilor Reuben R. Daba (<i>Indisposed</i>)	

ENACTED this 24th day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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





ORDINANCE NO. 13516-2018

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE DEPARTMENT OF EDUCATION, REGIONAL OFFICE 10, REPRESENTED BY ITS OIC-REGIONAL DIRECTOR, DR. ARTURO B. BAYOCOT, CESO V, COVERING THE IMPLEMENTATION OF PHILHEALTH'S TAMANG SERBISYONG KALUSUGANG PAMPAMILYA (TSEKAP), UNDER THE TERMS AND CONDITIONS SPECIFIED IN THE MOU 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 Understanding (MOU) with the Department of Education, Regional Office 10, represented by its OIC-Regional Director, Dr. Arturo B. Bayocot, CESO V, covering the implementation of PhilHealth's Tamang Serbisyon Kalusugang Pampamilya (TSEKAP), under the terms and conditions specified in the MOU submitted to this body.

SECTION 2. - The aforesaid Memorandum of Understanding (MOU) consisting of three (3) 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 Zaldy O. Ocon	- Councilor Lordan G. Suan
		- Councilor Edna M. Dahino	- Councilor George S. Goking
		- Councilor Jay R. Pascual	- Councilor Annie Y. Daba
		- Councilor Romeo V. Calizo	
	<u>2nd District:</u>	- Councilor Nadya B. Emano-Elipe	- Councilor Maria Lourdes S. Gaane
		- Councilor Teodulfo E. Lao, Jr.	- Councilor Enrico D. Salcedo
		- Councilor Suzette G. Magtajas-Daba	
		- Councilor Dometilo C. Acenas, Jr.	- Councilor Leon D. Gan, Jr.
	<u>Ex-Officio:</u>	- Councilor John Michael L. Seno (<i>SK City Federation President</i>)	
		- Councilor Yan Lam S. Lim (<i>Liga ng mga Barangay President</i>)	
<u>On Official Business:</u>		- Councilor Ian Mark Q. Nacaya	
<u>Absent:</u>		- Councilor Reuben R. Daba (<i>Indisposed</i>)	

ENACTED this 24th day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

OSCAR S. MORENO
CITY MAYOR

Attested:

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



ORDINANCE NO. 13517-2018

AN ORDINANCE APPROVING THE APPLICATION FOR SIMPLE SUBDIVISION PROJECT OF PRUDENCIA B. VDA MEJIA, ET. AL, COVERING LOT 3 BLOCK 20, (LRC) PSD-13276 WITH AN AREA OF 466 SQUARE METERS, CONTAINING 3 LOTS, LOCATED IN BARANGAY NAZARETH, THIS CITY, SUBJECT TO THE HEREIN CONDITIONS AS RECOMMENDED BY THE CITY PLANNING AND DEVELOPMENT OFFICE (CPDO), 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 for Simple Subdivision Project of Prudencia B. vda Mejia, et. al, covering Lot 3 Block 20, (LRC) PSD-13276 with an area of 466 square meters, containing 3 lots, located in Barangay Nazareth, this City, is hereby approved, subject to the herein conditions as recommended by the City Planning and Development Office (CPDO), this City, to wit:

- The subdivision scheme shall not be altered other than what is applied for except when prior clearance from the City Government is secured;
- A Certificate of Registration must be secured from the HLURB after the verification of survey returns from the Land Management Sector, DENR;
- Further subdivision of Lot 3 Block 20, (LRC) PSD-13276 is prohibited without prior approval from the City Government of Cagayan de Oro;
- This approval is exempted from securing License to Sell, pursuant to PD 957, Sec. 7(a) (Exempt Transaction) with co-owner;
- This approval shall be revoked if not registered within period of one (1) year from the date of issue;
- 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 Zaldy O. Ocon - Councilor Edna M. Dahino - Councilor Jay R. Pascual - Councilor Romeo V. Calizo	- Councilor Lordan G. Suan - Councilor George S. Goking - Councilor Annie Y. Daba
	<u>2nd District:</u>	- Councilor Nadya B. Emano-Elipse - Councilor Teodulfo E. Lao, Jr. - Councilor Suzette G. Magtajas-Daba - Councilor Dometilo C. Acenas, Jr.	- Councilor Maria Lourdes S. Gaane - Councilor Enrico D. Salcedo - Councilor Leon D. Gan, Jr.
	<u>Ex-Officio:</u>	- Councilor John Michael L. Seno (<i>SK City Federation President</i>) - Councilor Yan Lam S. Lim (<i>Liga ng mga Barangay President</i>)	
	<u>On Official Business:</u>	- Councilor Ian Mark Q. Nacaya	
	<u>Absent:</u>	- Councilor Reuben R. Daba (<i>Indisposed</i>)	

ENACTED this 24th day of September 2018 in the City of Cagayan de Oro.



cagayan
de Oro
city of golden friendship

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



Page 2 of 2 of Ordinance No. 13517-2018

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



ORDINANCE NO. 13518-2018

AN ORDINANCE ACCEPTING THE OFFER OF MR. RAMON Q. CONSTANTINO TO DONATE A PORTION OF HIS PROPERTY, LOCATED IN BARANGAY TABLON, THIS CITY, COVERED UNDER TCT NO. T-90557 WITH AN AREA OF 6,626 SQ.M. TO BE USED AS AN ECO-TOURISM SITE IN COLLABORATION WITH THE TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA); AND FOR THIS PURPOSE, AUTHORIZING CITY MAYOR OSCAR S. MORENO TO SIGN THE DEED OF DONATION EXECUTED BY SAID DONOR IN FAVOR OF THE CITY GOVERNMENT OF CAGAYAN DE ORO, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. - The offer of Mr. Ramon Q. Constantino to donate a portion of his property, located in Barangay Tablon, this City, covered under TCT No. T-90557 with an area of 6,626 sq.m. to be used as an Eco-Tourism Site in collaboration with the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) is hereby accepted.

SECTION 2. - For this purpose, City Mayor Oscar S. Moreno is hereby authorized to sign the Deed of Donation executed by said Donor in favor of the City Government of Cagayan de Oro under the terms and conditions stipulated therein.

SECTION 3. - The aforesated Deed of Donation consisting of three (3) pages on file with the Records Section of the Office of the Sangguniang Panlungsod-Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 24th day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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



ORDINANCE NO. 13519-2018

AN ORDINANCE AUTHORIZING CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR), REPRESENTED BY DENR-10 REGIONAL DIRECTOR ARLEIGH J. ADORABLE, COVERING THE DEVELOPMENT AND USE OF THE 114 SQ.M. ACCESS TRAIL LOCATED IN BARANGAY FS CATANICO, THIS CITY, FOR THE IMPLEMENTATION OF AN ECO-TOURISM PROJECT BY THE TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA) IN COLLABORATION WITH THE CITY

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 Department of Environment and Natural Resources (DENR), represented by DENR-10 Regional Director Arleigh J. Adorable, covering the development and use of the 114 sq.m. Access Trail located in Barangay FS Catanico, this City, for the implementation of an Eco-Tourism Project by the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) in collaboration with the City.

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

ENACTED this 24th day of September 2018 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

RAINEIR JOAQUIN V. UY
CITY VICE-MAYOR
PRESIDING OFFICER

Approved:

Attested:

OSCAR S. MORENO
CITY MAYOR

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

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Resolution returning to the Barangay Council of Barangay No. 23, this City, its Ordinance No. 18-08-003, Series of 2018 covering its Supplemental Budget No. 1 for Calendar Year 2018, with the information that said Ordinance is in order and therefore the same may be given force and effect as of the date fixed for its effectivity.

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

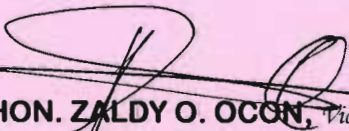
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept. 26, 2018

> for inclusion


HON. ZALDY O. OCON, Vice Chairman

HON. ROMEO V. CALIZO, Member

HON. IAN MARK Q. NACAYA, Chairman


HON. GEORGE S. GOKING, Member

HON. ENRICO S. SALCEDO, Member

DISSENTING



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



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

DATE: SEP-18-2018

FROM: CBO

SUBJECT MATTER: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF
BARANGAY 23, CDO.

ACTION: REFER TO COMMITTEE ON BARANGAY AFFAIRS.

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Communication Number: 2018-1937

Date: 09/17/2018
Receiver: JESSAMINE

From: CBO
Subject: SUPPLEMENTAL BUDGET NO. 1 FOR CY 2018 OF BARANGAY 23, CDO

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9/24/18

UR - recommending approval

HON. YAN LAM LIM
Chairperson

HON. ENRICO D. SALCEDO
Member

HON. MARIA LOURDES S. GAANE
Member

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. JAY R. PASCUAL
Member

HON. NADYA EMANO-ELIPE
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER

The Honorable Members
City Council
Cagayan de Oro City

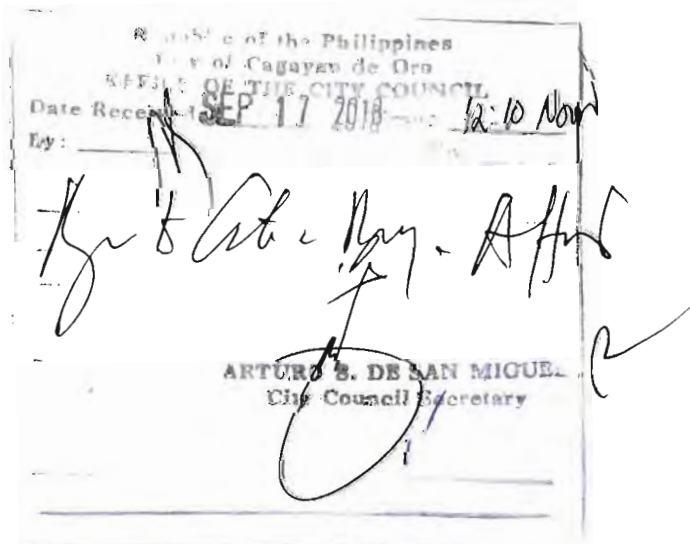
Gentlemen/Ladies:

Respectfully forwarding the herein Supplemental Budget No. 1 CY 2018 of Barangay No. 23 with an Estimated Income of P 177,645.00 as against Expenditures of same amount.

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

Thank you.

Very truly yours,



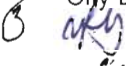
ATTY. PERCY G. SALAZAR
City Budget Officer

[Signature]
CYNTHIA ROSY PIECCO
ASST. CITY BUDGET OFFICER

TECHNICAL REVIEW ANALYSIS SHEET
LGU: **Barangay 23**
CY 2018 Supplemental Budget No. 1 General Fund

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

ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

LOCAL FINANCE COMMITTEE:

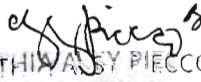
RAMON ANTONIO R. MENDOZA
Acting City Treasurer

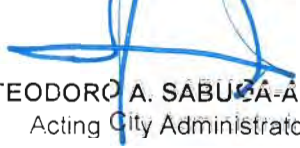
ENGR. LEONIL S. MISTULA
OIC - Asst. City Treasurer
for Operations

ATTY. BEDA JOY B. ELOT, CPA
City Accountant


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


ATTY. PERCY G. SALAZAR
City Budget Officer


CYNTHIA ASY PIECCO
ASST. CITY BUDGET OFFICER

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


TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay 23
CY 2018 Supplemental Budget No. 1 General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 177,645.00 177,645.00 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 2,284,715.00 b. 55% thereof (Legal limitation for PS) 1,256,593.00 c. Amount appropriated for PS 1,192,300.00 d. Waived PS(Cash Gift/V&S Leave Benefit) 281,758.00 e. Net P.S. subject to limitation 910,542.00 h. Still Allowable or (Deficiency) 346,051.00	P 24,233.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance w/ LBC No. 113 dated January 05, 2017 (proportionate application)	For Approval.
3. 20% Development Fund a. Amount of IRA 1,589,647.00 b. 20% thereof 317,929.00 c. Amount Appropriated 317,929.00	27,883.00	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) 2,515,983.00 b. 10% thereof 251,598.00 c. Amount Appropriated 251,598.00 B. LDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 2,515,983.00 b. 5% thereof 125,799.00 c. Amount Appropriated 125,799.00	27,883.00 -	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 541,357.00 Capital Outlay: Equipment 100,000.00 Infrastructure Projects Others Non-Office/Special Project	97,646.00 - -	That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	

General Findings/Observations:

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 23 HELD AT Barangay Hall ON
August 1, 2018.

Present:

Barangay Chairman	<u>Mario U. Balsarza</u>	Barangay Kagawad	<u>John Kenneth Odchigue</u>
Barangay Kagawad	<u>Jaime Joshua A. Frias II</u>	Barangay Kagawad	<u>Carl Joseph P. Bula</u>
Barangay Kagawad	<u>Jesse B. Salcedo</u>	Barangay Kagawad	<u>Rosabel B. Nanale</u>
Barangay Kagawad	<u>Rodolfo A. Agbu Sr.</u>	SK Chairman	<u></u>
Barangay Kagawad	<u>Roel G. Duterte</u>		

Absent:

None

RESOLUTION NO. 18-08-036
SERIES OF 2018

Presented for consideration is the Supplemental Budget of the Barangay 23 for
the period August 23, 2018 to December 31, 2018 in the sum of P 177,645.00.

NOW THEREFORE, on motion of Kagawad Roel G. Duterte duly seconded by Kagawad
Jesse B. Salcedo.

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

APPROPRIATION ORDINANCE NO. 18-08-003
SERIES OF 2018

APPROPRIATING FUNDS FOR THE PERIOD FROM August 23, 2018 TO
December 31, 2018.

Be it enacted by the Sangguniang Barangay of Barangay 23 that the Barangay
Supplemental No.1 Budget covering the period from August 23, 2018 to December 31, 2018 with
a total estimated income of P 177,645.00 as against total appropriation in the amount of P 177,645.00
is hereby approved.

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

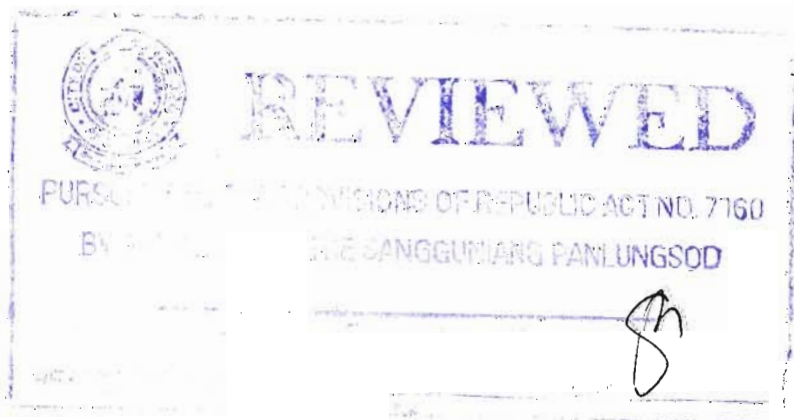
APPROVED August 23, 2018.

I hereby certify that the foregoing resolution No.18-08-035 embodying Appropriation Ord.No.
18-08-003 both series of 2018, which approved the Barangay Supplemental Budget No. 1 for the period
August 23, 2018 to December 31, 2018 of Barangay 23, City of Cagayan de Oro, was duly enacted by
the Sangguniang Barangay in its regular meeting held at Barangay Hall, August 1, 2018.

ATTESTED:

Jocelyn G. Cordova
Barangay Secretary

Mario U. Balsarza
Barangay Chairman



Supplemental Budget No. 1
BARANGAY 23
City of Cagayan de Oro
General Fund

PARTICULARS	AMOUNT
1. Funds Actually Available	
10% SK 2017	27,883.00
20% DF 2017	27,883.00
Net Funds Free 2017	121,879.00
TOTAL	P <u><u>177,645.00</u></u>

	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
1. Office of the Barangay Council	PERSONAL SERVICES:		
	Vacation & Sick Leave benefits		24,233.00
	MAINTENANCE & OTHER OPERATING SERVICES:		
	Cultural & Athletic Expenses		25,000.00
	General Services-Job Order		24,000.00
	Other Maintenance & Operating Expenses- Clean & Green		20,000.00
	Other Supplies - Barangay Police		5,000.00
	Other Maintenance & Operating Expenses- Peace & Order Program		15,300.00
	Office Supplies Expenses		<u>8,346.00</u>
			97,646.00
	20% Development Fund		27,883.00
	10% SK Fund		<u>27,883.00</u>
			55,766.00
	20% Development Fund		
	Solid Waste Management	27,883.00	
	10% SK Fund		
Cultural & Athletic Exp.	27,883.00		
	TOTAL SUPPLEMENTAL APPROPRIATION		177,645.00

MARIO U. BALSARZA
Punong Barangay

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Resolution earnestly requesting President Rodrigo R. Duterte to cause the establishment and operation of a Mental Health Facility in Cagayan de Oro City in order to cater the need to provide services for the care, treatment, or rehabilitation of people who have mental illness, developmental disabilities or substance abuse issues and even abandoned elderlies.

Proponent: Councilor Reuben R. 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: Sept. 26, 2018

for inclusion

HON. IAN MARK Q. NAGAYA, *Chairman*

HON. ZALDY O. OGON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance authorizing the Honorable City Mayor Oscar S. Moreno to enter into and sign the Memorandum of Agreement (MOA) with the Department of Interior Local Governments (DILG), represented by Undersecretary Austere A. Panadero, and the Road Board, represented by its Executive Director, Luisito V. Clavano, covering the implementation of the establishment of the Local Referencing System Project in the City, pursuant to the provisions of R.A. 8794 (the MVUC Law), under the terms and conditions stipulated therein.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 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: 2018-1935

Date: 09/14/2018

Receiver: JESSAMINE

From: CMO
Subject: REQUEST FOR THE GRANTING OF AUTHORITY TO CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) IN HIS CAPACITY AS THE LOAL CHIEF EXECUTIVE, WITH THE ROAD BOARD, TO BE REPRESENTED ITS EXECUTIVE DIRECTOR, LUISITO V. CLAVANO AND THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENTS (DILG), TO BE REPRESENTED BY UNDERSECRETARY AUSTERE A. PANADERO COVERING ALL ACTIVITIES IN THE ESTABLISHMENT OF THE LOCAL REFERENCING SYSTEM PROJECT IN THE CITY; AND FURTHER REQUESTING THE CITY COUNCIL TO PASS A RESOLUTION AUTHORIZING THE CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE SAME.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9/24/18

HON. ZALDY O. OCON
Chairperson

HON. JAY R. PASCUAL
Vice Chairperson

HON. EDNA M. DAHINO
Member

HON. REUBEN R. DABA
Member

HON. TEODULFO E. LAO, JR.
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Engr. Pacuribot

Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY MAYOR

**cagayan
de Oro**
city of golden friendship

September 14, 2018

**THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,**
This City

SUBJECT: REQUEST FOR THE GRANTING OF AUTHORITY TO CITY MAYOR OSCAR S. MORENO TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) IN HIS CAPACITY AS THE LOCAL CHIEF EXECUTIVE, WITH THE ROAD BOARD, TO BE REPRESENTED ITS EXECUTIVE DIRECTOR, LUISITO V. CLAVANO AND THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENTS (DILG), TO BE REPRESENTED BY UNDERSECRETARY AUSTERE A. PANADERO COVERING ALL ACTIVITIES IN THE ESTABLISHMENT OF THE LOCAL REFERENCING SYSTEM PROJECT IN THE CITY

LADIES AND GENTLEMEN:

This refers to the Memorandum of Agreement (MOA) to be entered into by and between the City Government of Cagayan de Oro, to be represented by the undersigned, as the local chief executive, with the Road Board, to be represented its Executive Director, Luisito V. Clavano and the Department of Interior and Local Governments, to be represented by Undersecretary Austere A. Panadero covering all activities related to the establishment of the Local Referencing System project in the city.

This collaboration for the implementation of the above-mentioned project would enhance the efforts of both the national government and the city government to come up with a reliable road inventory which is crucial in the planning, managing and prioritizing the maintenance of local roads.

In this regard, we respectfully request the honorable body to pass a Resolution to authorize the undersigned, to sign the MOA on behalf of the city government. A copy of the agreement is attached herewith for your perusal.

Hoping for your favorable response on this request.

Thank you.

Truly yours,


OSCAR S. MORENO
Mayor

2nd Floor, Executive Building, City Hall
Gen. Capistrano cor. J. Gaerlan Sts.
Tel. No. 857-758
Email address: osm.cdo@gmail.com



September 13, 2018

Hon. ZALDY O.OCON

City Councilor
Chairperson, Committee on Public Works
City Council of Cagayan de Oro
City Legislative Bldg., City Hall

Dear Hon. Councilor Ocon,

This refers to the draft of the Memorandum of Agreement (MOA) to be entered into by and among the City Government of Cagayan de Oro, to be represented by Mayor Oscar S. Moreno, as the local chief executive (LCE), Road Board, to be represented by its Executive Director, Luisito V. Clavano, the Department of Interior and Local Governments (DILG), to be represented by Undersecretary Austere A. Panadero.

The said Agreement covers all activities in the implementation of the Establishment of the Local Referencing System project to be undertaken by Road Board on our city roads pursuant to the provisions of R.A. No. 8794 (the "MUCV Law").

After a careful review of the draft of the Agreement, I find the terms and conditions therein to be in order and not contrary to law, morals, good customs, public order, or public policy.

Thank you for your kind attention.

Truly yours,

Atty. JOSE B. SABANAL
Executive Overseer



MEMORANDUM OF AGREEMENT

ESTABLISHMENT OF THE PROVINCIAL AND CITY ROADS LOCATIONAL REFERENCING SYSTEM AND CONDUCT OF ROAD INVENTORY

KNOW ALL MEN BY THIS PRESENTS

This Memorandum of Agreement (MOA) entered into among:

The **ROAD BOARD**, a national government agency duly established and existing under Philippine laws, with office address at 2ND Floor, Ave Maria Bldg., Quezon Avenue corner Examiner Street, West Triangle, Quezon City, herein represented by its Executive Director, **LUISITO V. CLAVANO**, and hereinafter referred to as "**ROAD BOARD**".

-and-

The **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**, a national government agency duly established and existing under Philippine laws, with office address at 26th Floor, DILG-NAPOLOCOM Center, EDSA corner Quezon Avenue, Quezon City, herein represented by its Undersecretary for Local Government, **AUSTERE A. PANADERO**, and hereinafter referred to as "**DILG**".

-and-

The **CITY OF CAGAYAN DE ORO** a local government unit (LGU) in the Region 10, with address at Capistrano-Gaerban St., Cagayan De Oro City, Misamis Oriental herein represented by its City Mayor, Hon. Oscar S. Moreno, and hereinafter referred to as "**LGU**".

WITNESSETH

WHEREAS, Republic Act (R.A.) 8794 (the "MVUC Law") was enacted to provide for, and ensure, the adequate maintenance of national, provincial, and city roads;

WHEREAS, the MVUC created a Road Board to oversee the management of the funds collected therefrom;

WHEREAS, the MVUC Law allocates five percent (5%) of its funds for the Special Local Road Fund (SLRF) which is apportioned for the maintenance of provincial and city roads on the basis of vehicle population and length of the road network for each locality;

WHEREAS, the Implementing Rules and Regulations of the MVUC Law and the Road Board Operations Manual requires the provision of data and information, and interpretation

and approval of recommendations from professional services reports and investigations to assist the Road Board in the assessment of the conditions of local roads;

WHEREAS, a reliable local roads inventory is a vital mechanism to guide the Road Board and local government units in planning, managing and prioritizing the maintenance of local roads;

WHEREAS, there is a need to standardize the method and format in the conduct of an objective and comprehensive local roads inventory and condition survey;

WHEREAS, the DILG, through its SLRF-PMO, was requested by the Road Board to conduct a Road Inventory and Condition survey for the 14,956.36 kilometers of city and 31,910.24 kilometers of provincial roads;

WHEREAS, the Road Board has approved the funding for the procurement of a service provider for the GPS centerline and local road inventory survey, training of LGUs in conducting future inventory updating, acquisition of survey equipment, and the fabrication of Kilometer Posts for a Locational Referencing System (LRS).

WHEREAS, there is a need to ensure the effective implementation of the proposed project and the efficient utilization of the funds allocated therefor;

NOW THEREFORE, for and in consideration of the foregoing premises, the parties have agreed as follows:

Article I THE PROJECT

Section 1. This Memorandum of Agreement (MOA) shall cover all activities in the implementation of the Establishment of the Locational Referencing System for all provincial and city roads in the Philippines (the "Project").

Section 2. The Project comprise of two phases: Phase 1 - Conduct of Road and Bridges Inventory Survey, and Phase 2 - Installation of Kilometer Posts.

Section 3. Phase 1 shall have four (4) components:

- a. Conduct of GPS road centerline survey.
- b. Collection, consolidation and processing of road and bridge inventory data.
- c. Uploading of survey and processed data in the Roads and Bridges Inventory System (RBIS).
- d. Conduct of capacity building activities and provision of technical assistance to LGUs in the conduct of GPS centerline and road inventory surveys, processing, uploading and updating of data in the RBIS.

Article II PROJECT EXECUTION

Section 1. The Project shall be implemented in conformity with the procedures and processes stipulated in the provisions of Joint Memorandum Circular No. ___ Series of 2015 (*Guidelines in the Establishment of the Locational Referencing System*) which is hereby made and shall form an integral part of this Agreement.

ARTICLE III IMPLEMENTATION ARRANGEMENTS

Section 1. The Parties shall have the following roles and responsibilities:

1.1 The **ROAD BOARD** shall:

- 1.1.1 Ensure and facilitate the allocation of budget for the implementation of the Project;
- 1.1.2. Establish a Project Management Office (PMO) and provide the appropriate allocation of resources;
- 1.1.3. Manage the implementation and provide policy guidance for the Project;
- 1.1.4 Procure, engage and mobilize the Service Provider for Phase 1, and Contractor for Phase 2 of the Project;
- 1.1.5. Collaborate and coordinate with DILG-OPDS in the pre-implementation, implementation and post-implementation activities/stages of the Project;
- 1.1.6. Prepare a progress report for the Project in coordination with the other parties.

1.2. The **DILG** shall:

- 1.2.1. Provide the reference database for the inventory survey on the nationwide list of provincial and city roads as of December 2014;
- 1.2.2. Collaborate and coordinate with the Road Board in the pre-implementation, implementation and post-implementation activities/stages of the Project;
- 1.2.3 Facilitate and coordinate the entry of the Service Provider in the LGUs;
- 1.2.4. Monitor the Project's implementation at the LGU level;

- 1.2.5. Submit progress reports regarding the Project's implementation to the OPDS Director and DILG higher management;
 - 1.2.6. Facilitate attendance of DILG and LGU participants to all CAPDEV components of the Project;
 - 1.2.7. Appropriate and manage resources for server hosting of the RBIS, including User Access, to all stakeholders;
 - 1.2.8. Allocate resources for the establishment of a Project Implementation Unit;
 - 1.2.9. Prepare a progress report for the Project in coordination with the other parties.
- 1.3. The **LGU** shall:
- 1.3.1. Designate a focal person, preferably the person in charge of the inventory of roads in the local engineering office, for the Project;
 - 1.3.2. Provide counterpart staff who shall work in consonance with the Service Provider in the conduct of the survey to ensure the proper observance of the established route plan;
 - 1.3.3. Provide counterpart funds for fuel of service vehicle during Phase 1, and costs of labor and materials for the installation of Kilometer Posts during Phase 2 of the Project. Provided, that these funds may be sourced from the LGUs' SLRF allocation;
 - 1.3.4. Execute the daily accomplishment record during the conduct of the survey;
 - 1.3.5. Install the Kilometer Posts in the designated areas as identified in the survey under Phase 1 of the Project;
 - 1.3.6. Ensure the attendance of concerned personnel to all CAPDEV component;
 - 1.3.7. Validate the DILG-SLRF inventory of roads of the LGUs and approve the route plan for the conduct of the surveys based on the approved road inventory;
 - 1.3.8. Provide the Service Provider with secondary data needed prior to the conduct of the road survey;

- 1.3.9. Coordinate with concerned agency for the safety and security of the Survey Team and their equipment;
- 1.3.10. Certify the completeness and accuracy of the road survey data that will be uploaded in the RBIS ;
- 1.3.11. Ensure the maintenance for the tools and equipment provided under the Project;
- 1.3.12. Institutionalize the updating of the inventory by integrating the RBIS in their their Local Road Management (LRM).

Article IV
GENERAL PROVISIONS

- 1.4.1. The parties shall faithfully perform their respective obligations under this agreement, and shall do everything necessary, proper and convenient to carry out its intent and objectives.
- 1.4.2. The handling and disposition of funds herein shall be governed by the generally accepted accounting and auditing rules and procedures and related laws.
- 1.4.3. This agreement shall take effect upon its execution and shall continue to take effect for the duration of the Project the same is sooner terminated or caused to be cancelled by any party hereto.

IN WITNESS WHEREOF, the parties hereby affix their signatures this _ day of _____ 2018 in _____.

ROAD BOARD

**DEPARTMENT OF THE INTERIOR
AND LOCAL GOVERNMENT**

by:

by:

LUISITO V. CLAVANO
Executive Director

AUSTERE A. PANADERO
Undersecretary for Local Government

CITY GOVERNMENT OF CAGAYAN DE ORO

By:

OSCAR S. MORENO
City Mayor

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Cagayan de Oro City) S.S.

BEFORE ME, a Notary Public in and for and in the above jurisdiction, this ____ day
of _____, 2018, personally appeared:

Name		Government-issued I.D. and Number
1. Oscar S. Moreno	:	Phil. Passport with Control No. EB947666; Expiry date: 28/10/18
2. Luisito V. Clavano	:	_____
3. Austere A. Panadero	:	_____

known to me and by me known to be the same persons who executed the foregoing Memorandum of Agreement (MOA) consisting of six (6) pages including this page on which this Acknowledgement appears, and they acknowledged to me that it is their free and voluntary act and deed as well of the corporation/juridical entities represented.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the date and place mentioned above.

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2018.

CITY GOVERNMENT OF CAGAYAN DE ORO

By:

OSCAR S. MORENO
City Mayor

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Cagayan de Oro City) S.S.

BEFORE ME, a Notary Public in and for and in the above jurisdiction, this ____ day
of _____, 2018, personally appeared:

Name Government-issued I.D. and Number

1. Oscar S. Moreno -Phil. Passport with Control No. EB947666; Expiry date: 28/10/18

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this Acknowledgement appears, and they acknowledged to me that it is their free and
voluntary act and deed as well of the corporation/juridical entities represented.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the date and place
mentioned above.

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2018.

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance donating to the Puntod National High School, represented by its School Head, Mr. Marvin Anthony A. Ramos, the herein musical instruments for use of their school's Drum and Lyre Corps; And for this purpose, authorizing the Honorable City Mayor Oscar S. Moreno to sign the Deed of Donation thereof, to wit:

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 26, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING

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

Comm. No.: _____

Received by: _____

From: _____

Date: _____

Subject: Request of Hon. City Mayor Oscar S. Moreno to represent the City Government of Cagayan de Oro, as dnor in his capacity as the Local Chief Executive (LCE), to sign the Deed of Donation with Puntod National High School, as Donees, to be represented by its School Head, Marvin Anthony A. Ramos, covering the band instruments for the latter's Drum and Lyre Corp.

Respectfully referred to the Committee on **EDUCATION**, the herein communication for study, investigation, report and recommendation.

For the City Vice Mayor and Presiding Officer
City Council

ARTURO S. DE SAN MIGUEL
City Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

Sept. 26, 2018

For recommending approval - LR

Chairman:  **HON. SUZETTE G. MAGTAJAS-DABA**

Vice-Chairman: **HON. JAY R. PASCUAL**

Member: **HON. MARIA LOURDES S. GAANE**

Member: **HON. ROMEO V. CALIZO**

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

Ex-Officio-Member: _____

Ex-Officio-Member: _____

Ex-Officio-Member: _____

DISSENTING

Member

Member



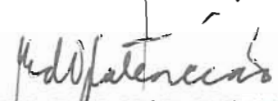
Endorsement

Date: 18 September 2018

To: **Hon. Suzette Magtajas-Daba**
City Councilor
Chairperson, Committee on Education

Respectfully endorsing to you the request of our Honorable City Mayor Oscar S. Moreno to represent the City Government of Cagayan de Oro, as donor, in his capacity as the Local Chief Executive (LCE), to sign the Deed of Donation with Puntod National High School, as Donee, to be represented by its School Head, Marvin Anthony A. Ramos, covering the band instruments for the latter's Drum and Lyre Corp.

For the Sangguniang Panlungsod's action.


MARIA DULCE T. POTENCIANO
Focal Person for Education
Office of the City Mayor

The donation is an expression of the local government's commitment to support the needs of the public schools in the city.

In this regard, we respectfully request the honorable body to pass a Resolution authorizing the undersigned to enter into and sign the Deed on behalf of the city government. A copy of the Agreement is attached herewith for your perusal.

Hoping for your favorable response on this request.

Thank you.

Truly yours,


OSCAR S. MORENO
Mayor



OFFICE OF THE CITY MAYOR

September 14, 2018

**THE HONORABLE PRESIDING OFFICER, and
THE HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD,** this City

SUBJECT: REQUEST FOR THE GRANTING OF AUTHORITY TO CITY MAYOR OSCAR S. MORENO, TO REPRESENT THE CITY GOVERNMENT OF CAGAYAN DE ORO, AS DONOR, IN HIS CAPACITY AS THE LOCAL CHIEF EXECUTIVE (LCE), TO SIGN THE DEED OF DONATION, WITH THE PUNTOD NATIONAL HIGH SCHOOL, AS DONEE, TO BE REPRESENTED BY ITS SCHOOL HEAD, MARVIN ANTHONY A. RAMOS, COVERING THE BAND INSTRUMENTS FOR THE LATTER'S DRUM AND LYRE CORP

LADIES AND GENTLEMEN:

This refers to the Deed of Donation to be entered into by and between the City Government of Cagayan de Oro, as Donor, to be represented by the undersigned, as the local chief executive, with the Puntod National High School, as Donee, to be represented by its Head Teacher, Marvin Anthony A. Ramos, covering the donation of band instruments for the school's Drum and Lyre Corps.

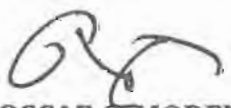
The donation is an expression of the local government's commitment to support the needs of the public schools in the city.

In this regard, we respectfully request the honorable body to pass a Resolution authorizing the undersigned to enter into and sign the Deed on behalf of the city government. A copy of the Agreement is attached herewith for your perusal.

Hoping for your favorable response on this request.

Thank you.

Truly yours,


OSCAR S. MORENO
Mayor

2nd Floor, Executive Building, City Hall
Gen. Capistrano cor. J. Gaerlan Sts.
Tel No. 857-758
Email address: osm@cmo.gov.ph

1.



September 13, 2018

Hon. SUZETTE MAGTAJAS-DABA
City Councilor
Chairman, Committee on Education
City Council of Cagayan de Oro
City Legislative Bldg., City Hall

Dear Hon. Councilor Magtajas-Daba,

This refers to the draft of the Deed of Donation by and between the City Government of Cagayan de Oro, as Donor, to be represented by Hon. Oscar S. Moreno, as the local chief executive, and Puntod National High School, as Donee, to be represented by the School Head, Marvin Anthony A. Ramos, covering band instruments for the school's Band and Lyre Corp.

The donation is a show of support by the city government in the needs of the students of said school.

After a careful review of the draft of the Deed, I find the terms and conditions therein to be in order and not contrary to law, morals, good customs, public order, or public policy.

Thank you for your kind attention.

Truly yours,

Atty. JOSE B. SABANAL
Executive Overseer
City Legal Office

DEED OF DONATION

KNOWN ALL MEN BY THESE PRESENTS:

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit created and operating under the laws of the Republic of the Philippines with office address at Executive House, City Hall Compound, and duly represented herein by its City Mayor, **HON. OSCAR S. MORENO**, hereinafter referred to as the **"DONOR"**

-and-

PUNTOD NATIONAL HIGH SCHOOL, a government agency with office address at Puntod, Cagayan de Oro City, represented herewith by its duly authorized representative, **MARVIN ANTHONY A. RAMOS**, School Head, hereinafter referred to as the **"DONEE"**

WITNESSETH:

That the **DONOR** personally donates the **INSTRUMENTS** amounting to **₱124,600.00** to **PUNTOD NATIONAL HIGH SCHOOL**, for the School's Drum & Lyre Corps.

WHEREAS, the **DONOR** is the owner of the following instruments which was purchased on September 7, 2018 at BBC Sports Marketing and General Merchandise at Zone 7, Patag, Cagayan de Oro City with Delivery Receipt No. 0243:

Qty	Unit	Name and Description	Unit Price	Total Amount
3	pairs	Cymbals	5,900.00	17,700.00
6	pieces	King Lyres	3,900.00	23,400.00
2	pieces	Bass Drums (26")	5,800.00	11,600.00
2	pieces	Bass Drums (22")	3,550.00	7,100.00
8	pieces	Triple Drums	5,500.00	44,000.00
8	pieces	Snare Drums	2,600.00	20,800.00
TOTAL				₱124,600.00

WHEREAS, **PUNTOD NATIONAL HIGH SCHOOL**, Puntod, Cagayan de Oro City is in need of the instruments for the Drum & Lyre Corps.

WHEREAS, the **DONOR** is giving the full ownership of the said items to **PUNTOD NATIONAL HIGH SCHOOL**, effective **IMMEDIATELY** upon turning-over;

NOW, THEREFORE, in the promotion of good governance, the **DONOR** hereby voluntarily and freely **CEDES, TRANSFERS, and CONVEYS** by way of donation, unto the said **DONEE**, all the rights, titles, and interest the above-described instruments from all liens and encumbrances;

That the **DONEE**, in consideration of the above premises and undertaking hereby receives and accepts this donation made in its favor by the **DONOR** and thereby expresses profound appreciation and gratitude for the prudent and judicious act of the **DONOR**.

IN WITNESS WHEREOF, we have hereunto set our hands this _____,
at Cagayan de Oro City, Philippines.

CAGAYAN DE ORO CITY
GOVERNMENT

PUNTOD NATIONAL HIGH SCHOOL

By:

OSCAR S. MORENO
City Mayor

MARVIN ANTHONY A. RAMOS
School Head

Signed in the presence of:

ANDREA G. PAHILAN
Sports Coordinator

ACKNOWLEDGMENT

Republic of the Philippines)
Cagayan de Oro City) S.S.

BEFORE ME, a Notary Public in and for and in the above jurisdiction, personally
appeared this _____, 2018.

Name	Government-issued I.D. and Number
1. Oscar S. Moreno	- Phil. Passport with Control No. EB947666; Expiry date: 28/10/18
2. Marvin Anthony A. Ramos	- _____

both known to me and by me known to be the same persons who executed the foregoing
Memorandum of Understanding consisting of two (2) pages including this page on which this
Acknowledgement appears, and they acknowledged to me that same is their free and voluntary
act and deed as well of the corporation/juridical entities represented.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the date and place
mentioned above.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2018



Department of Education
Region X
Division of Cagayan de Oro City
PUNTOD NATIONAL HIGH SCHOOL
Puntod, Cagayan de Oro City
E-mail Add: puntodnhs@gmail.com
Tel. No. 881-5355



DEED OF ACCEPTANCE

This is to certify that the City Government of Cagayan de Oro, represented in this act by **HON. OSCAR "OCA" S. MORENO**, City Mayor with office address at City Hall, Cagayan de Oro City, has donated the instruments amounting to **₱** to **PUNTOD NATIONAL HIGH SCHOOL**, Puntod, Cagayan de Oro City, for the **"DRUM & LYRE CORPS"**

Qty	Unit	Name and Description	Unit Price	Total Amount
3	pairs	Cymbals	5,900.00	17,700.00
6	pieces	King Lyres	3,900.00	23,400.00
2	pieces	Bass Drums (26")	5,800.00	11,600.00
2	pieces	Bass Drums (22")	3,550.00	7,100.00
8	pieces	Triple Drums	5,500.00	44,000.00
8	pieces	Snare Drums	2,600.00	20,800.00
TOTAL				₱124,600.00

Accepted by **PUNTOD NATIONAL HIGH SCHOOL** through its duly authorized representative, **MARVIN ANTHONY A. RAMOS**, School Head.

Done this 7th day of **September, 2018** at Puntod National High School, Puntod, Cagayan de Oro City.

Accepted by:

MARVIN ANTHONY A. RAMOS
School Head

Signed in the presence of:

ANDREA G. PAHILAN
Sports Coordinator

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

Communication Number:

Received by:

From :

Date:

SUBJECT MATTER Proposed Ordinance reverting the sum of PP489,400.00 from the herein specified Capital Outlay items in the 2018 Annual Budget of the Sangguniang Panlungsod-Secretary, this City, and reappropriating the same to be made available for the purchase of the following items for the use of City Council IT Room and Session Hall.

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

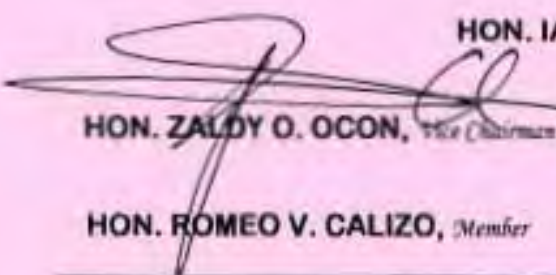
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

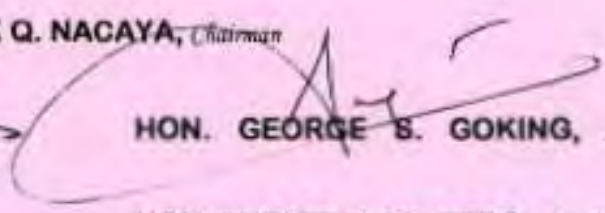
Date of Meeting: Sept 26, 2018

for inclusion


HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. IAN MARK Q. NACAYA, *Chairman*


HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE:

9-SEP-12 2018

FROM:

CMO

SUBJECT MATTER: RE: APPROPRIATING THE AMOUNT OF Php490,000.00, FOR THE MODIFICATION OF CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 CAPITAL OUTLAY UNDER THE OFFICE OF THE SANGGUNIANG PANLUNGSOD-SP SECRETARY WITH CORRESPONDING CAF NO. 133-2018.

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



Communication Number: 2018-1899

Date: 09/03/2018

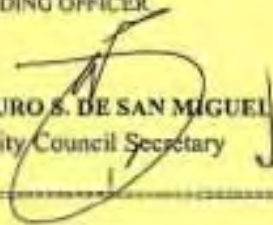
Receiver: JESSAMINE

From: CMO

Subject: RE: APPROPRIATING THE AMOUNT OF Php480,000.00, FOR THE MODIFICATION OF CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 CAPITAL OUTLAY UNDER THE OFFICE OF THE SANGGUNIANG PANLUNGSOD-SP SECRETARY WITH CORRESPONDING CAF NO. 133-2018.

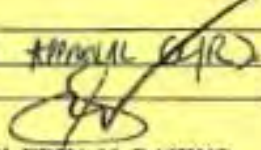
Respectfully referred to **COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS** the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER


ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: SEPTEMBER 26, 2018

RECOMMENDING APPROVAL


HON. EDNA M. DAHINO
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
deOro**

city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 490,000.00 from Current Appropriation, Annual Budget CY 2018, for modification of the following Capital Outlay under the Office of the Sangguniang Panlungsod, SP Secretary, this City, to the following items for the purpose, is available, to wit:

From: SP Secretary 2018 Capital Outlay

Particulars	Amount
2 units Package Aircon, Slim Type, 3 tons (for Sessions Hall)	₱ 250,000.00
1 unit Window Type 1.5 HP (for Radio Room)	20,000.00
10 units Filing Cabinet - 4 drawers	80,000.00
10 pcs. Metal gang Bench Chairs	140,000.00
Total	₱ 490,000.00

To: Capital Outlay

For City Council IT Room	
Particulars	Amount
1 unit 32u Server rack cabinet	₱ 38,000.00
2pcs SSD SATA External drive (1TB Capacity)	54,000.00
1 unit SUPER MICRO SS2027R-WRF 2U Hi End Rackmount Server	260,000.00
1 unit D-Link DGS-1100 Series Smart Managed 24 Port Gigabit PoE Switch (DGS-1100-24P)	25,000.00
1 unit Adjustable HD High Speed USB Book Image Document Camera Scanner Dual Lenas (10 Mega-pixel & 2 Mega-pixel), Max. A3 scanning size OCR Function LED Light Classroom Office Library Bank	10,500.00
1 unit Synology Disk StationDS218j-NAS server with Western Digital RED 2TB WD20EFRX SATA HD	30,000.00
1 unit UPS (PRO1501SFC/SFCU) 1500VA	10,400.00
For City Council Session Hall	
1 unit NVR (Hikvision DS-7608NI-E2/8P Channel POE NVR)	13,000.00
4 pcs. IP Camera (Hikvision DS-2CD2020F-IW 2MP Wifi Mini bullet camera POE ready) @ 6,250.00 each	25,000.00
1 pc Western Digital Caviar Hard Disk Drive 2TB SATA (Purple) for NVR CCTV recorder	13,500.00
5 units MP3 format Digital Audio Voice Recorder Rechargeable Dictaphone Telephone MP3 Player 8GB @ 2000.00 each	10,000.00
Total	₱ 489,400.00

Issued this 23rd day of August, 2018, pursuant to Local Finance Committee Resolution No. 089-2018.

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

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

Existence of available appropriation:

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAE - 133 - 2018



August 6, 2018

RECEIVED
OFFICE OF THE CITY COUNCIL
CAGAYAN DE ORO
AUG 10 2018
1-10-18

Atty. Percy G. Salazar
City Budget Officer
Chairman, Local Finance Committee
This City

Dear Atty. Salazar,

I would to request your office for the approval to modify our approved 2018 Capital Outlay, to wit:

From:	2 units Package Aircon, Slim Type, 3 tons	----- P	250,000.00
	1 unit Window Type Aircon 1.5 HP	-----	20,000.00
	10 units Filing Cabinet-4 drawers	-----	80,000.00
	10 pcs. metal gang bench chairs	-----	140,000.00
	TOTAL	P	490,000.00

To :	<u>FOR CITY COUNCIL IT ROOM</u>		
	1 unit – 32u Server rack cabinet	----- P	38,000.00
	2 pcs. – SSD SATA External drive (1TB Capacity) ---		54,000.00
	1 unit - SUPER MICRO SS2027R-WRF 2U Hi End Rackmount Server	---	260,000.00
	1 unit - D-Link DGS-1100 Series Smart Managed 24-Port Gigabit PoE Switch(DGS-1100-24P)- -		25,000.00
	1 unit - Adjustable HD High Speed USB Book Image Document Camera Scanner Dual Lenas (10 Mega-pixel & 2 Mega-pixel), Max. A3 scanning size OCR Functi LED Light for Classroom Office Library Bank		10,500.00
	1 unit - Synology Disk Station DS218j – NAS server w/ Western Digital RED 2TB WD20EFRX SATA HD		30,000.00
	1 unit – UPS (PRO1501SFC/SFCU) 1500VA		10,400.00

FOR CITY COUNCIL SESSION HALL

1 unit - NVR (Hikvision DS-7608NI-E2/8P Channel POE NVR)	13,000.00
4 pcs. - IP CAMERA (Hikvision DS-2CD2020F-IW 2MP Wi-Fi Mini bullet camera POE ready) @6,250.00 each	25,000.00
1 pc. - Western Digital Caviar Harddisk Drive 2TB SATA (Purple) for NVR CCTV recorder	13,500.00
5 units – Mp3 format Digital Audio Voice Recorder Rechargeable Dictaphone Telephone MP3 Player 8GB @ 2,000.00each	10,000.00

TOTAL	P 489,400.00
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**cagayan
de Oro**
city of golden friendship

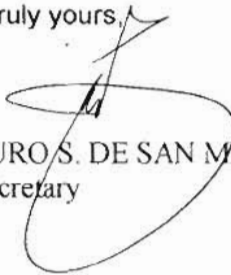
Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
(088) 857-2258; 857-4029; 857-4032; 857-4035
www.cdeo-sanaaunian.online



The said equipments are necessary for the computerization of our office operations and for the Legislative Records Tracking System (LRTS) and for the security and monitoring of the City Council Session Hall.

Thank you very much.

Very truly yours,


ARTURO S. DE SAN MIGUEL
SP 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:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance granting One (1) Grade Salary increase (from SG 4 to SG 5) to Ms. Elizabeth B. Daayata, Nursing Attendant of the JR Borja General Hospital, this city, whose compulsory retirement will take effect on December 10, 2018, pursuant to Section 2, Article 13 of R.A. 7305, otherwise known as the Magna Carta of Public Health Workers; And for this purpose, appropriating the sum of P3,783.52 from the item: "Personal Services: Salary Savings of unfilled position under Item No.108 (Nurse V), for the period May 24-26, 2018" in the 2018 Annual Budget of the said hospital, this City, to be made available for payment of her the salary differential hospital therefor

*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: June 26, 2018

> for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE: SEP 11 9 52 2018

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php3,783.52, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ELIZABETH B. DAAYATA, NURSING ATTENDANT OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORY RETIRE ON DECEMBER 10, 2018 FROM SG-4/8 TO SG-5/8, PURSUANT TO SECTION 30 OF R.A. 7305 OR MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICE-SALARY SAVINGS OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD O MAY 24-26, 2018, WITH CORRESPONDING CAF NO. 142-2018.

ACTION: REFER TO COMMITTEE ON HEALTH, SANITATION AND HEALTH INSURANCE .

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



ITEM NO. 7

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the payment of compensation differential of Elizabeth B. Daayata, Nursing Attendant, of J.R. Borja General Hospital, this City, who will compulsory retire on December 10, 2018 from SG-4/8 to SG-5/8, pursuant to Section 30, of RA 7305 of Magna Carta for Public Health Workers, to be taken against Current Appropriation, Annual Budget Cy 2018 "Personal Services-Salary Savings" of unfilled vacant position under Item No. 108 (Nurse V) for the period May 24-26, 2018, in the amount of Php 3,783.52. With Certificate of Availability of Funds (CAF) issued on September 7, 2018.

* Recommended by the Committee on Health, Sanitation and Health Insurance

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: September 26, 2018

RECOMMENDING APPROVAL

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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1941

Date: 09/18/2018

Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php3,783.52, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ELIZABETH B. DAAYATA, NURSING ATTENDANT OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORY RETIRE ON DECEMBER 10, 2018 FROM SG-4/8 TO SG-5/8, PURSUANT TO SECTION 30 OF R.A. 7305 OR MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICE-SALARY SAVINGS OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD OF MAY 24-26, 2018, WITH CORRESPONDING CAF NO. 142-2018.

Respectfully referred to **COMMITTEE ON HEALTH, SANITATION AND HEALTH INSURANCE** the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9/20/18

Refer to committee on Finance & Appropriation

HON. MARIA LOURDES S. GAANE
Chairperson

HON. REUBEN R. DABA
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. JAY R. PASCUAL
Member

HON. SUZETTE MAGTAJAS-DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



2nd Indorsement
13 September 2018

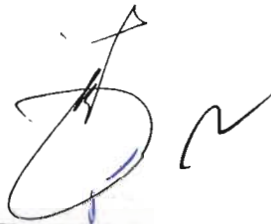
Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 142- 2018, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱3,783.52, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ELIZABETH B. DAAYATA, NURSING ATTENDANT, OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORILY RETIRE ON DECEMBER 10, 2018 FROM SG-4/8 TO SG-5/8, PURSUANT TO SECTION 30 OF R.A. 7305 OF MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "PERSONAL SERVICES-SALARY SAVINGS" OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD MAY 24-26, 2018".

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


OSCAR S. MORENO
City Mayor


SEP 17 2018
3145





Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
deOro**
city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 3,783.52 from Current Appropriation, Annual Budget CY 2018, Personal Services - Salary Savings of unfilled vacant position under Item No. 108 (Nurse V) for the period May 24 - 26, 2018, to cover payment for compensation differential of Elizabeth B. Daayata, Nursing Attendant, of J.R. Borja General Hospital, this City, who will compulsorily retire on December 10, 2018 SG - 4/8 to SG - 5/8, pursuant to Section 30, RA 7305 of Magna Carta for Public Health Workers, is available, to wit:

Particulars	Basic Mo. Rate To	Basic Mo. Rate From	Difference	Amount
Salary - 3mos. (9/10/18-12/10/18)	₱14,280.00	₱13,424.00	₱856.00	₱2,568.00
Retirement & Life Insurance Premium				308.16
Pag-ibig Contribution				51.36
Year-end Bonus				856.00
			TOTAL	₱3,783.52

Issued this 7th day of September, 2018, pursuant to Local Finance Committee Resolution No. 095-2018.


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


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 142 - 2018



**cagayan
de Oro**
city of golden friendship

Republic of the Philippines
J.R. BORJA GENERAL HOSPITAL
J.V. Serina Street, Carmen, Cagayan de Oro City
Misamis Oriental, PHILIPPINES 9000
Tel.no.: Admin. Office: (088) 880 - 2001
Emergency Room: (088) 880 - 1070
Email address: jrborjageneralhosp@gmail.com



August 17, 2018

HON. OSCAR S. MORENO

City Mayor
Cagayan de Oro City

Thru: **ATTY. PERCY G. SALAZAR**

Chairman
Local Finance Committee

Sir:

I would like to inform you that my mandatory retirement from the government service as Nursing Attendant I of J.R. Borja General Hospital will be on December 10, 2018.

In this connection, I would like to request to allow me to avail a one-salary grade higher from SG4/8 to SG5/8 with a basic monthly rate from P13,424.00 to P14,280.00 respectively, as mandated under Section 30, RA 7305 of Magna Carta for Public Health Workers. Salary difference will be charged against the salary savings of vacant position (item#108-Nurse V) amounting to P 3,783.52 of JRBGH.

Hoping for your approval.

Thank you.

Very truly yours,

Elizabeth B. Daayata

ELIZABETH B. DAAYATA
Nursing Attendant

CY 2018 - JRB Gen. Hospital

Ms. Elizabeth B. Daayata

65 yrs old - Dec. 10, 1953/2018

P 295,415.00 - Estimated Amount of
Claim for Termination Leave Pay

offered
8/24/18



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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance granting One (1) Grade Salary increase (from SG 3 to SG 4) to Mr. Arsenio B. Abellanos, Administrative Aide III of the JR Borja General Hospital, this city, whose compulsory retirement will take effect on December 14, 2018, pursuant to Section 2, Article 13 of R.A. 7305, otherwise known as the Magna Carta of Public Health Workers; And for this purpose, appropriating the sum of P3,553.68 from the item: "Personal Services: Salary Savings of unfilled position under Item No.108 (Nurse V), for the period May 21-23, 2018" in the 2018 Annual Budget of the said hospital, this City, to be made available for payment of his salary differential therefor.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE: SEP 19 2018

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php3,553.68, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ARSENIO B. ABELLANOSA, ADMINISTRATIVE AIDE III, OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORY RETIRE ON DECEMBER 14, 2018 FROM SG-3/8 TO SG-4/8, PURSUANT TO SECTION 30 OF R.A. 7305 OF MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICE-SALARY SAVINGS OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD O MAY 21-23, 2018, WITH CORRESPONDING CAF NO. 141-2018.

ACTION: REFER TO COMMITTEE ON HEALTH, SANITATION AND HEALTH INSURANCE .

HON. RAINEIR JOAQUIN V. UY
CITY VICE MAYOR

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



ITEM NO. 6

Comm. No.
From:

Received by:
Date:

Subject Matter:

Request for the payment of compensation differential of Arsenio B. Abellanos, Administrative Aide III, of J.R. Borja General Hospital, this City, who will compulsory retire on December 14, 2018 from SG-3/8 to SG-4/8, pursuant to Section 30, RA 7305 of Magna Carta for Public Health Workers, to be taken against Current Appropriation, Annual Budget Cy 2018 "Personal Services-Salary Savings" of unfilled vacant position under Item No. 108 (Nurse V) for the period May 21-23, 2018, in the amount of Php 3,553.68. With Certificate of Availability of Funds (CAF) issued on September 7, 2018.

* Recommended by the Committee on Health, Sanitation and Health Insurance

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

FOR THE CITY VICE MAYOR
& PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

=====

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: September 26, 2018

RECOMMENDING APPROVAL (4R)

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 COUNCIL
Sangguniang Panlungsod
Tel. # : 854-4026 / 857-4032 / 857-2258

Communication Number: 2018-1940

Date: 09/18/2018

Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php3,553.68, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ARSENIO B. ABELLANOSA, ADMINISTRATIVE AIDE III, OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORY RETIRE ON DECEMBER 14, 2018 FROM SG-3/8 TO SG-4/8, PURSUANT TO SECTION 30 OF R.A. 7305 OR MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICE-SALARY SAVINGS OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD O MAY 21-23, 2018, WITH CORRESPONDING CAF NO. 141-2018.

Respectfully referred to **COMMITTEE ON HEALTH, SANITATION AND HEALTH INSURANCE** the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 9/20/18

Refer to Comm on Finance & Appropriation

HON. MARIA LOURDES S. GAANE
Chairperson

HON. REUBEN R. DABA
Vice Chairperson

HON. GEORGE S. GOKING
Member

HON. JAY R. PASCUAL
Member

HON. SUZETTE MAGTAJAS-DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



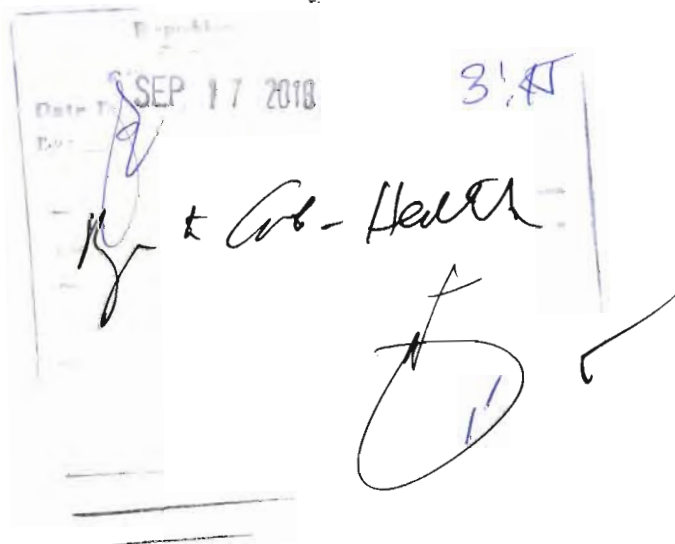
2nd Indorsement
13 September 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 141- 2018, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱3,553.68, TO COVER PAYMENT FOR COMPENSATION DIFFERENTIAL OF ARSENIO B. ABELLANOSA, ADMINISTRATIVE AIDE III, OF J.R. BORJA GENERAL HOSPITAL, THIS CITY, WHO WILL COMPULSORILY RETIRE ON DECEMBER 14, 2018 FROM SG-3/8 TO SG-4/8, PURSUANT TO SECTION 30, RA 7305 OF MAGNA CARTA FOR PUBLIC HEALTH WORKERS, TO BE TAKEN AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "PERSONAL SERVICES-SALARY SAVINGS" OF UNFILLED VACANT POSITION UNDER ITEM NO. 108 (NURSE V) FOR THE PERIOD MAY 21-23, 2018".

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


OSCAR S. MORENO
City Mayor





Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
de Oro**

city of golden friendship

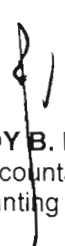
CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 3,553.68 from Current Appropriation, Annual Budget CY 2018, Personal Services - Salary Savings of unfilled vacant position from item # 108 (Nurse V) for the period May 21 - 23, 2018 of J.R. Borja General Hospital, this City, to cover payment for compensation differential of Arsenio B. Abellanos, Administrative Aide III, of same office, who will compulsorily retire on December 14, 2018 from SG 3/8 to SG 4/8 pursuant to Section 30, RA 7305 of Magna Carta for Public Health Workers, is available, to wit:

Particulars	Basic Mo. Rate To	Basic Mo. Rate From	Difference	Amount
Salary - 3mos. (9/14/18-12/14/18)	₱13,424.00	₱12,260.00	₱804.00	₱2,412.00
Retirement & Life Insurance Premium				289.44
Pag-ibig Cont.				48.24
Year-end Bonus				804.00
			TOTAL	₱3,553.68

Issued this 7th day of September, 2018, pursuant to Local Finance Committee Resolution No. 094-2018.


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


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 141 - 2018



**cagayan
de Oro**
City of golden friendship

Republic of the Philippines
J.R. BORJA GENERAL HOSPITAL
J.V. Serifa Street, Carmen, Cagayan de Oro City
Misamis Oriental, PHILIPPINES 9000
Tel.no.: Admin. Office: (088) 880 - 2001
Emergency Room: (088) 880 - 1070
Email address: jrborjageneralhosp@gmail.com



August 17, 2018

HON. OSCAR S. MORENO

City Mayor
Cagayan de Oro City

Thru: **ATTY. PERCY G. SALAZAR**

Chairman
Local Finance Committee

Sir:

I would like to inform you that my mandatory retirement from the government service as Administrative Aide III (Utility Worker II) of J.R. Borja General Hospital will be on December 14, 2018.

In this connection, I would like to request to allow me to avail a one-salary grade higher from SG3/8 to SG4/8 with a basic monthly rate from P12,620.00 to P13,424.00 respectively, as mandated under Section 30, RA 7305 of Magna Carta for Public Health Workers. Salary difference will be charged against the salary savings of vacant position (item#108-Nurse V) amounting to P 3,553.68 of JRBGH.

Hoping for your approval.

Thank you.

Very truly yours,

Arnellano
ARSENIO BUNANE ABELLANOSA
Administrative Aide III



* CY 2018 - JR Borja Gen Hospital
Mr. Arsenio B. Abellanosa
65 yrs old - Dec. 14/1953/2018 - compulsory
P84,266.00 - Estimated amt. of claim
for Terminal leave pay

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance appropriating the sum of P91,853.35 from the item: "Personal Services-Terminal Leave Benefits earmarked for Ms. Jovencia S. Sato, of the City Economic Enterprises Department-Puerto Market Component" in the 2018 Annual Budget of the said department, to be made available to cover payment of the terminal leave benefits of the late Mr. Ricardo T. Abaluyan, former Metro Aide I the said office.

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

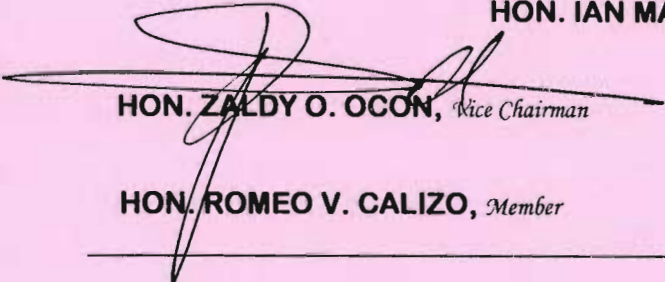
FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. IAN MARK Q. NACAYA, *Chairman*


HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*


HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE: SEP 19 2018

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php91,853.35, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. RICARDO T. ABALUYAN FORMER METRO AIDE I OF CEED-PUERTO MARKET COMPONENT, THIS CITY, WHO DIED LAST SEPTEMBER 24, 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-TERMINAL LEAVE BENEFITS UNDER THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)-PUERTO MARKET COMPONENT, THIS CITY, EARNMARKED FOR MS. JOVENCIA S. SATO, METRO AIDE I OF SAME OFFICE, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. ABALUYAN, WITH CORRESPONDING CAF NO. 136-2018.

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



Communication Number: 2018-1938

Date: 09/18/2018
Receiver: JESSAMINE

From: CMO

Subject: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php91,853.35, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. RICARDO T. ABALUYAN FORMER METRO AIDE I OF CEED-PUERTO MARKET COMPONENT, THIS CITY, WHO DIED LAST SEPTEMBER 24, 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-TERMINAL LEAVE BENEFITS UNDER THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)-PUERTO MARKET COMPONENT, THIS CITY, EARNMARKED FOR MS. JOVENCIA S. SATO, METRO AIDE I OF SAME OFFICE, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. ABALUYAN, WITH CORRESPONDING CAF NO. 136-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: SEPTEMBER 26, 2018

RECOMMENDING APPROVAL (YR)

HON. EDNA M. DAHINO
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



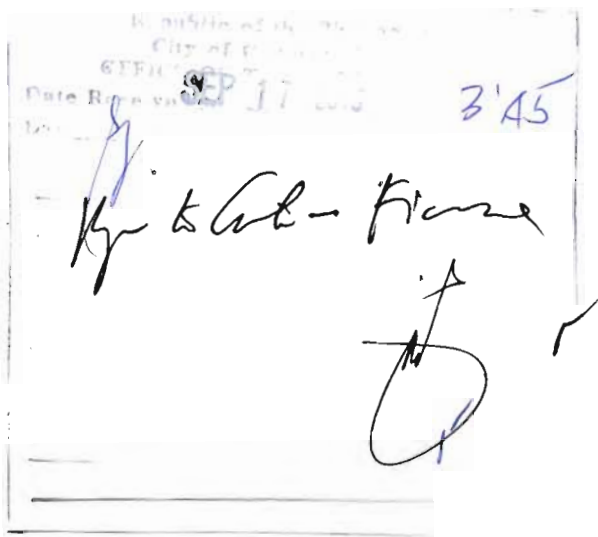
2nd Indorsement
11 September 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 136- 2018, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱91,853.35, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. RICARDO T. ABALUYAN FORMER METRO AIDE I, OF CEED- PUERTO MARKET COMPONENT, THIS CITY, WHO DIED LAST SEPTEMBER 24, 2017, CHARGEABLE AGAINST CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS" UNDER THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)- PUERTO MARKET COMPONENT, THIS CITY, EARMARKED FOR MS. JOVENCIA S. SATO, METRO AIDE I, OF SAME OFFICE, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. ABALUYAN".

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


OSCAR S. MORENO
City Mayor





Republic of the Philippines

Cagayan de Oro City
CITY BUDGET OFFICE

**cagayan
deOro**

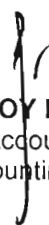
city of golden friendship

CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱91,853.35 from Current Appropriation, Annual Budget CY 2018, Personal Services - Terminal Leave Benefits, under the City Economic Enterprises Department - Puerto Market Component, this City, to cover payment for the Terminal Leave Pay of the late Mr. Ricardo T. Abaluyan former Metro Aide I, of same office, who died last September 24, 2017, earmarked for Ms. Jovencia S. Sato, Metro Aide I, who executed a Waiver in favor of Mr. Abaluyan, is available.

Issued this 4th day of September, 2018, pursuant to Local Finance Committee Resolution No. 079-2018.


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


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

Existence of available appropriation:


Atty. PERCY G. SALAZAR
CPA City Budget Officer 
Chairman, Local Finance Committee
CAF - 136 - 2018



W A I V E R

TO WHOM IT MAY CONCERN:

Considering that I have no intention to retire this year, I am waiving my rights to the amount allocated/budgeted for my retirement in favor of the following employees of CEED namely:

	Estimate Amount
1. Abaluyan, Ricardo T. (deceased)	Php 91,853.35
2. Lumbab, Jerson N. (deceased)	45,926.67

	Php 137,780.02
	=====

who applied for Terminal Leave in the total amount **One Hundred Thirty Seven Thousand Seven Hundred Eighty Pesos and 02/100 centavos only (Php 137,780.02)**.

Done this 23rd day of July , 2018, in the City of Cagayan de Oro, Philippines.


JOVENIA S. SATO
CEED

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



July 23, 2018

ATTY. PERCY G. SALAZAR
Chairwoman
Local Finance Committee
Cagayan de Oro City

24 JUL 2018

2:40pm

Madam :

Attached please find the WAIVER executed by **MS. JOVENCIA S. SATO**, Metro Aide I, this office, waiving her right to the amount allocated/budgeted for payment of her Terminal Leave in favor of the following namely:

	Estimate Amount
1. Abaluyan, Ricardo T. (deceased)	Php 91,853.35
2. Lumbab, Jerson N. (deceased).	45,926.67

	Php 137,780.02
	=====

In view thereof, kindly make available the amount of **One Hundred Thirty Seven Thousand Seven Hundred Eighty Pesos and 02/100 centavos only (Php 137,780.02)** to pay the Terminal Leave benefits of the aforementioned former employees.

Thank you.

Respectfully yours,

TEMOTEO L. CHAVEZ, CPA, MGM
Office-In-charge, CEED

Encls:

- photocopy of Approved clearance
- photocopy of approved leave
- waiver
- service record-

3rd Floor, Cogon Public Market,
Barangay 33, Yacapin Street
Cagayan de Oro City, Philippines
www.cagayan.gov.ph

Republic of the Philippines
OFFICE OF THE CIVIL REGISTRAR GENERAL
CERTIFICATE OF DEATH

Province Misamis Oriental
City/Municipality Cagayan de Oro City

Registry No. 2017 2678

1. NAME (First Middle Last) RICARDO TAGARO ABALUYAN	2. SEX (Male/Female) Male	
3. DATE OF DEATH (Day Month Year) 24 September, 2017	4. DATE OF BIRTH (Day Month Year) 08 November, 1957	5. AGE AT THE TIME OF DEATH (Fill-in below according to age category) a. IF 1 YEAR OR ABOVE (2) Completed years 59 b. IF UNDER 1 YEAR (1) Months (2) Days (3) Hours (4) Minutes 11 Months 10 Days 1 Hour 59 Minutes
6. PLACE OF DEATH (Name of Hospital/Clinic/Institution/House No. St. Barangay City/Municipality Province) NORTHERN MINDANAO MEDICAL CENTER, CAPITOL COMPOUND, CAGAYAN DE ORO CITY, MIS OR	7. CIVIL STATUS (Single/Married/Widow/Widower/Annulled/Divorced) Married	
8. RELIGION/RELIGIOUS SECT ROMAN CATHOLIC	9. CITIZENSHIP FILIPINO	10. RESIDENCE (House No. St. Barangay City/Municipality Province Country) ZONE 1, AGUSAN, CDOC, MIS OR
11. OCCUPATION METRO AIDE	12. NAME OF FATHER (First Middle Last) SOFROMO ABALUYAN	13. MAIDEN NAME OF MOTHER (First Middle Last) ROSITA TAGARO

MEDICAL CERTIFICATE
(For ages 0 to 7 days, accomplish items 14-19a at the back)

19b. CAUSES OF DEATH (If the deceased is aged 8 days and over)	Interval Between Onset and Death			
I. Immediate cause : a. <u>Brain herniation secondary to</u>				
Antecedent cause : b. <u>Cerebrovascular Disease, acute hemorrhage right capsuloganglionic area extending into right parietal area</u>				
Underlying cause : c. <u>Hypertensive cardiovascular disease</u>				
II. Other significant conditions contributing to death:				
19c. MATERNAL CONDITION (If the deceased is female aged 15-49 years old)				
a. pregnant, not in labor	b. pregnant, in labor	c. less than 42 days after delivery	d. 42 days to 1 year after delivery	e. None of the choices
19d. DEATH BY (INTERNAL CAUSES)	20. AUTOPSY (Yes / No)			
a. Manner of death (e.g. homicide, suicide, Accident, Legal intervention, etc.)				
b. Place of occurrence (e.g. home, farm, factory, street, sea, etc.)				
21a. ATTENDED BY	21b. If attended, state duration (mm/dd/yy)			
1. Private Physician	2. Hospital Authority	3. Others (Specify)	From <u>Sep. 23, 2017</u> To <u>Sep. 24, 2017</u>	
22. CERTIFICATION				
I hereby certify that the foregoing particulars are correct as near as same can be ascertained and I further certify that I ☒ have attended the deceased and that death occurred at <u>3:30 pm</u> am/pm on the date of death specified above.				
Signature <u>[Signature]</u>	REVIEWED BY: <u>[Signature]</u> GLORIA GRACE C. TECSON, MD Medical Officer III	Signature Over Printed Name of Health Officer 09/27/2017		
Name in Print <u>ALIYAH ALA NAGA, MD</u>		Date <u>September 24, 2017</u>		
Title or Position <u>MEDICAL OFFICER III</u>				
Address <u>Northern Mindanao Medical Center, Capitol Compound, CDOC, MIS OR</u>				

23. CORPSE DISPOSAL (Burial, Cremation, if others, specify)	24a. BURIAL/CREMATION PERMIT Number Date Issued	24b. TRANSFER PERMIT Number Date Issued
25. NAME AND ADDRESS OF CEMETERY OR CREMATORY <u>Agusan Cagayan de Oro City</u>		
26. CERTIFICATION OF INFORMANT I hereby certify that all information supplied are true and correct to my own knowledge and belief. Signature <u>[Signature]</u> Name in Print <u>ASELA TAUTHO</u> Relationship to the Deceased <u>SISTER IN LAW</u> Address <u>ZONE 1, AGUSAN, CDOC</u> Date <u>September 27, 2017</u>	27. PREPARED BY Signature <u>[Signature]</u> Name in Print <u>GRETTA CARMEL G. MANTUS, RN</u> Title or Position <u>NURSE</u> Date <u>September 27, 2017</u>	
28. RECEIVED BY Signature <u>[Signature]</u> Name in Print <u>EDGAR E. LOQUILLANO</u> Title or Position <u>Admin. Assistant III</u> Date <u>27 SEP 2017</u>	29. REGISTERED BY THE CIVIL REGISTRAR Signature <u>[Signature]</u> Name in Print <u>NORMA S. DIPUTAD</u> Title or Position <u>CITY CIVIL REGISTRAR</u> Date <u>27 SEP 2017</u>	

REMARKS/ANNOTATIONS (For LCRO/OCRG Use Only)

APPLICATION FOR LEAVE

10/1/30/18

CS Form No. 6
Revised 1984

1. OFFICE/AGENCY
CITY ECONOMIC ENTERPRISES DEPARTMENT

2. NAME (Last) (First) (MI)

3. DATE OF FILING
10/1/30/18

4. POSITION

5. SALARY (Monthly)

DETAILS OF APPLICATION

6. a.) TYPE OF LEAVE:
☐ / Vacation
☐ / To seek employment
☒ / Others (Specify) TERMINAL LEAVE

6. b.) WHERE LEAVE WILL BE SPENT:
 (1) IN CASE OF VACATION LEAVE:
☐ / Within the Philippines
☐ / Abroad (Specify) _____

6. c.) NUMBER OF WORKING DAYS:
 APPLIED FOR (168) days
 INCLUSIVE DATES _____

6. d.) COMMUTATION:
☐ / Requested ☐ / Not Requested

RICARDO M. GONZALEZ
 (Signature of Applicant)

DETAILS OF ACTION ON APPLICATION

7. a.) CERTIFICATION OF LEAVE CREDITS:
 as of _____

7. b.) RECOMMENDATION:
☒ Approval _____
☐ Disapproval due to _____

	Vacation	Sick	Total
	90.315	78.101	
	89.899	- 78.101	
Days	145	0	

Norman P. Silva
 INFO. TECH. OFFICER II
 HEAD, PERSONNEL TRANSACTION DIV.

TERCITO L. CHAVEZ
 ASST. OFFICER IN CHARGE
 OFFICE-IN-CHARGE, CEED

7. c.) APPROVED FOR:
(168) days with pay
 _____ days without pay
 _____ Others (Specify) _____

7. d.) DISAPPROVED DUE TO: _____

(Date)

Oscar S. Moreno
 City Mayor



Republic of the Philippines
CITY ECONOMIC ENTERPRISES DEPARTMENT
Cagayan de Oro City
Tel. Nos. 857-3220/857-4001
ceedcdo@gmail.com

October 13, 2017
(Date)

The Honorable City Mayor
Cagayan de Oro City

Sir:

I, Late RICARDO T. ABALUYAN/ REBECCA B. ABALUYAN (Wife), of City Economic Enterprises Department (CEED) with Tax Identification No. 134-406-525 issued by the BIR, has the honor to request for Certificate of Clearance for the purpose of **TERMINAL LEAVE** covering the period effective September 24, 2017.

I certify on my oath that there is no pending administrative/criminal case filed against me.

I further certify that I have cleared myself of all office records, property and money accountabilities.

RICARDO T. ABALUYAN(deceased)/REBECCA B. ABALUYAN
(Applicant)

LUDIVINA P. SUPREMO
CECOOP Chairman

MARFE D. DACOCO
Supply Officer - designate

APPROVED : TEMOTEO L. CHAVES, CPA, MGM
Office-In-Charge, CEED

THIS IS TO CERTIFY that Mr./Mrs./Miss Late RICARDO T. ABALUYAN(deceased)/REBECCA B. ABALUYAN(Wife) is CLEARED OF ALL RECORDS, PROPERTY, MONEY & OTHER ACCOUNTABILITY, except those that are covered by suspension/disallowance under the Certificate of Settlement and Balances (CSB) of the City Auditor and /or those which may be subject of present or future inquiry or investigation.

ARMEN A. CUENCA
CHEMCO Pres.

ELDI S. DAAYATA
Supervising Administrative Officer
City General Services Officer

LORETA A. DELOSO
Librarian II/OIC
City Library

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

MA. DULCE C. BACULIO
City Personnel Officer-Designate

ATTY. BEDA JOY B. ELOT, CPA
City Accountant

City Legal Officer

Approved by:

OSCAR S. MORENO
City Mayor

BY AUTHORITY OF THE CITY MAYOR

EDWINIE P. GERSANA
CITY ADMINISTRATOR

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

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

Communication Number:

From :

Received by:

Date:

SUBJECT MATTER Proposed Ordinance appropriating the sum of P45,926.67 from the item: "Personal Services-Terminal Leave Benefits earmarked for Ms. Jovencia S. Sato, of the City Economic Enterprises Department" in the 2018 Annual Budget to be made available to augment the item: Personal Services-Terminal Leave Pay of said office, for the payment of the terminal leave benefits of the late Mr. Jerson N. Lumbab, former Watchman I the said office.

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

FOR THE CITY VICE MAYOR & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: Sept 26, 2018

for inclusion

HON. IAN MARK Q. NACAYA, *Chairman*

HON. ZALDY O. OCON, *Vice Chairman*

HON. ROMEO V. CALIZO, *Member*

HON. GEORGE S. GOKING, *Member*

HON. ENRICO S. SALCEDO, *Member*

DISSENTING



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



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

DATE: 9 SEP 19 2018

FROM: CMO

SUBJECT MATTER: RE: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php45,926.67, TO AUGMENT CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-TERMINAL LEAVE BENEFITS UNDER THE CEED-COGEN MARKET COMPONENT, THIS CITY, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. JERSON N. LUMBAB, FORMER WATCHMAN I, OF SAME OFFICE, WHO DIED LAST NOVEMBER 15, 2017, TO BE TAKEN FROM PERSONAL SERVICES- TERMINAL LEAVE BENEFITS OF THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)-PUERTO MARKET COMPONENT, EARNMARKED FOR JOVENCIA S. SATO, METRO AIDE I, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. LUMBAB WITH CORRESPONDING CAF NO. 135-2018.

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



Communication Number: 2018-1939

Date: 09/18/2018

Receiver: JESSAMINE

From: CMO

Subject: RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF Php45,926.67, TO AUGMENT CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 PERSONAL SERVICES-TERMINAL LEAVE BENEFITS UNDER THE CEED-COGEN MARKET COMPONENT, THIS CITY, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. JERSON N. LUMBAB, FORMER WATCHMAN I, OF SAME OFFICE, WHO DIED LAST NOVEMBER 15, 2017, TO BE TAKEN FROM PERSONAL SERVICES- TERMINAL LEAVE BENEFITS OF THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)-PUERTO MARKET COMPONENT, EARNMARKED FOR JOVENCIA S. SATO, METRO AIDE I, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. LUMBAB WITH CORRESPONDING CAF NO. 135-2018.

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

FOR THE CITY VICE MAYOR &
PRESIDING OFFICER

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: September 26, 2018

RECOMMENDING APPROVAL (A/R)

HON. EDNA M. DAHINO
Chairperson

HON. TEODULFO E. LAO, JR.
Vice Chairperson

HON. ENRICO D. SALCEDO
Member

HON. GEORGE S. GOKING
Member

HON. REUBEN R. DABA
Member

HON. ZALDY O. OCON
Member

EX-OFFICIO MEMBERS

HON. IAN MARK Q. NACAYA
Majority Floor Leader

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

HON. RAINEIR JOAQUIN V. UY
City Vice Mayor



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



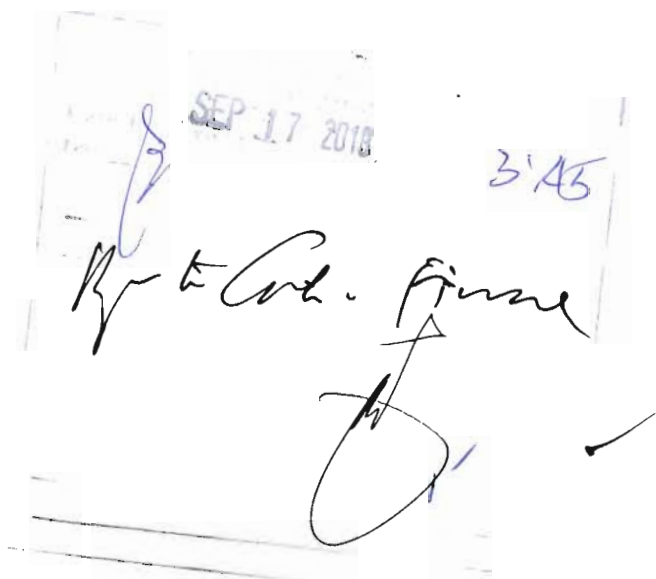
2nd Indorsement
11 September 2018

Respectfully transmitted to **The Honorable Members of the City Council** through **City Vice Mayor RAINEIR JOAQUIN V. UY**, the attached Certificate of Availability of Funds No. 135- 2018, to wit:

re: "RECOMMENDING FAVORABLE APPROVAL TO APPROPRIATE THE AMOUNT OF ₱45,926.67, TO AUGMENT CURRENT APPROPRIATION, ANNUAL BUDGET CY 2018 "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS" UNDER THE CEED- COGON MARKET COMPONENT, THIS CITY, TO COVER PAYMENT FOR THE TERMINAL LEAVE PAY OF THE LATE MR. JERSON N. LUMBAB, FORMER WATCHMAN I, OF SAME OFFICE, WHO DIED LAST NOVEMBER 15, 2017, TO BE TAKEN FROM "PERSONAL SERVICES-TERMINAL LEAVE BENEFITS" OF THE CITY ECONOMIC ENTERPRISE DEPARTMENT (CEED)- PUERTO MARKET COMPONENT, EARMARKED FOR MS. JOVENCIA S. SATO, METRO AIDE I, WHO EXECUTED A WAIVER IN FAVOR OF THE LATE MR. LUMBAB".

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


OSCAR S. MORENO
City Mayor





CERTIFICATION

THIS IS TO CERTIFY that the amount of ₱ 45,926.67 taken from Current Appropriation Annual Budget CY 2018, Personal Services - Terminal Leave Benefits, of the City Economic Enterprises Dept. (CEED) Puerto Market Component, this City, to augment Personal Services - Terminal Leave Benefits under the CEED - Cogon Market Component, this City, to cover payment for the Terminal Leave Pay of the late Mr. Jerson N. Lumbab, former Watchman I, of same office, who died last November 15, 2017 earmarked for Ms. Jovencia S. Sato, Metro Aide I, who executed a Waiver in favor of the late Mr. Jerson Lumbab, is available, to wit:

From:		To:	
CEED - Puerto Market Component		CEED - Cogon Market Component	
Personal Services - Terminal Leave Benefits	₱ 45,926.67	Personal Services - Terminal Leave Benefits	₱ 45,926.67

Issued this 4th day of September, 2018, pursuant to Local Finance Committee Resolution No. 079-A-2018.

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

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

Existence of available appropriation:

Atty. PERCY G. SALAZAR
City Budget Officer
Chairman, Local Finance Committee
CAF - 135 - 2018



W A I V E R

TO WHOM IT MAY CONCERN:

Considering that I have no intention to retire this year, I am waiving my rights to the amount allocated/budgeted for my retirement in favor of the following employees of CEED namely:

	Estimate Amount
1. Abaluyan, Ricardo T. (deceased)	Php 91,853.35
2. Lumbab, Jerson N. (deceased)	45,926.67

	Php 137,780.02
	=====

who applied for Terminal Leave in the total amount **One Hundred Thirty Seven Thousand Seven Hundred Eighty Pesos and 02/100 centavos only (Php 137,780.02)**.

Done this 23rd day of July , 2018, in the City of Cagayan de Oro, Philippines.


JOVENCIA S. SATO
CEED

3rd Floor, Cogon Public Market,
Barangay 33, Yacapin Street
Cagayan de Oro City, Philippines
www.cagayandepa.gov.ph

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



July 23, 2018

ATTY. PERCY G. SALAZAR
Chairwoman
Local Finance Committee
Cagayan de Oro City

24 JUL 2018
2:40pm
E

Madam :

Attached please find the WAIVER executed by **MS. JOVENCIA S. SATO**, Metro Aide I, this office, waiving her right to the amount allocated/budgeted for payment of her Terminal Leave in favor of the following namely:

	Estimate Amount
1. Abaluyan, Ricardo T. (deceased)	Php 91,853.35
2. Lumbab, Jerson N. (deceased).	45,926.67

	Php 137,780.02
	=====

In view thereof, kindly make available the amount of **One Hundred Thirty Seven Thousand Seven Hundred Eighty Pesos and 02/100 centavos only (Php 137,780.02)** to pay the Terminal Leave benefits of the aforementioned former employees.

Thank you.

Respectfully yours,

TEMOTEO L. CHAVEZ, CPA, MGM
Office-In-charge, CEED

Encs:

- photocopy of Approved clearance
- photocopy of approved leave
- waiver
- service record-

3rd Floor, Cogon Public Market,
Barangay 33, Yacapin Street
Cagayan de Oro City, Philippines
www.cagayandero.gov.ph

Telephone Number: 861-2914, Email: ceed@ceed.gov.ph, FB: <https://www.facebook.com/cedoredtracker>

Republic of the Philippines
OFFICE OF THE CIVIL REGISTRAR GENERAL
CERTIFICATE OF DEATH

Province MISAMIS ORIENTAL
City/Municipality CAGAYAN DE ORO CITY

Registry No. 2017 7700

1. NAME (First) (Middle) (Last) JERSON NALDO LUMBAB	2. SEX (Male/Female) MALE	
3. DATE OF DEATH (Day, Month, Year) 15 NOVEMBER 2017	4. DATE OF BIRTH (Day) (Month) (Year) 09 SEPTEMBER 1967	5. AGE AT THE TIME OF DEATH (Fill-in below accordg. to age) a. IF 1 YEAR OR ABOVE (2) Completed years 50 b. IF UNDER 1 YEAR (1) Months (2) Days (3) Hours (4) Minutes 00 00 00 00
6. PLACE OF DEATH (Name of Hospital/Clinic/Institution/House No., St., Barangay, City/Municipality, Province) DOA-MEDICAL CENTER CAGAYAN DE ORO CITY MISAMIS ORIENTAL	7. CIVIL STATUS (Single/Married/Widower/Annulled/Divorced) MARRIED	
8. RELIGION/RELIGIOUS SECT ROMAN CATHOLIC	9. CITIZENSHIP FILIPINO	10. RESIDENCE (House No., St., Barangay, City/Municipality, Province) ZONE 1, KAUSWAGAN, CAGAYAN DE ORO CITY, MISAMIS ORIENTAL PHILIPPINES
11. OCCUPATION GOVERNMENT EMPLOYEE	12. NAME OF FATHER (First, Middle, Last) SATURNINO U LUMBAB	13. MAIDEN NAME OF MOTHER (First, Middle, Last) ESPERIDIONA NALDO

MEDICAL CERTIFICATE
(For ages 0 to 7 days, accomplish items 14-19a at the back)

19b. CAUSES OF DEATH (If the deceased is aged 8 days and over) I. Immediate cause : a. <u>Aspiration Pneumonia</u> Antecedent cause : b. _____ Underlying cause : c. <u>Bronchial Asthma</u> II. Other significant conditions contributing to death: _____ Note: The undersigned is not attending physician.	Interval Between Onset and Death: _____
19c. MATERNAL CONDITION (If the deceased is female aged 15-49 years old) a. pregnant, not in labour _____ b. pregnant, in labour _____ c. less than 42 days after delivery _____ d. 42 days to 1 year after delivery _____ e. None of the choices _____	20. AUTOPSY (Yes/No) _____
19d. DEATH BY EXTERNAL CAUSE a. Manner of death (Homicide, Suicide, Accident, Legal intervention, etc.) _____ b. Place of Occurrence (External Cause (e.g. home, farm, factory, street, sea, etc.)) _____	21b. If attended, state duration (mm) _____
21a. ATTENDANT 1 Private Physician _____ 2 Public Health Officer _____ 3 Hospital Authority _____ 4 None _____ 5 Others (Specify) _____	From _____ To _____
22. CERTIFICATION OF DEATH I hereby certify that the foregoing particulars are correct as near as same can be ascertained and I further certify that I have attended the deceased and that death occurred at <u>12:05 AM</u> am/pm on the date of death specified above. Signature <u>INA GRACE R. CHIU, MD</u> Name in Print <u>Medical Officer Officer III</u> Title or Position <u>City Health Department</u> Address <u>Cagayan De Oro City</u> Date <u>11/16/2017</u>	REVIEWED BY: <u>INA GRACE R. CHIU, MD</u> Signature Over Printed Name of Health Officer <u>11/16/2017</u>

23. CORPSE DISPOSAL (Burial, Cremation, if others, specify) BURIAL	24a. BURIAL/CREMATION PERMIT Number _____ Date Issued _____	24b. TRANSFER PERMIT Number _____ Date Issued _____
25. NAME AND ADDRESS OF CEMETERY OR CREMATORY CITY MEMORIAL PARK CAMAMAN-AN CAGAYAN DE ORO CITY, MISAMIS ORIENTAL		
26. CERTIFICATION OF INFORMANT I hereby certify that all information supplied are true and correct to my own knowledge and belief. Signature <u>Rosalina B. Lumbab</u> Name in Print <u>ROSALINA B. LUMBAB</u> Relationship to the Deceased <u>WIFE</u> Address <u>ZONE 1, KAUSWAGAN, CAGAYAN DE ORO CITY</u> Date <u>NOVEMBER 15, 2017</u>	27. PREPARED BY Signature <u>Edgar E. Loquillano</u> Name in Print <u>EDGAR E. LOQUILLANO</u> Title or Position <u>ADMIN. ASST. III</u> Date <u>NOVEMBER 15, 2017</u>	
28. RECEIVED BY Signature <u>Edgar Ebal Loquillano</u> Name in Print <u>EDGAR EBAL LOQUILLANO</u> Title or Position <u>ADMIN. ASST. III</u> Date <u>16 NOV 2017</u>	29. REGISTERED BY THE CIVIL REGISTRAR Signature <u>Vangelina C. Tapanga</u> Name in Print <u>VANGELINE C. TAPANGA</u> Title or Position <u>ASST. CITY CIVIL REGISTRAR</u> Date <u>16 NOV 2017</u>	



SERVICE RECORD

(To be accomplished by the employer)

Page 1

NAME : LUMBAB JERSON Naldo
(Surname) (First Name) (M.I.) (If married woman give also full maiden name)

BIRTHDATE : September 09, 1967 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth certificate or baptismal certificate or some other reliable documents.

This is to certify that the employee named herein above actually rendered service in the office as shown by the service record below, each line of which is supported by appointment and other papers actually issued by this office and approved by the authorities concerned.

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	LV ABS W/O PAY	DATE	CAUSE/ REMARKS
07/16/1993	12/31/1993	Metro Aide I	Temporary	₱ 24,876.00/a	CEED, City Gov't.	Suspension	Sept. 22-26, 2004 per memo 997-2004	
01/01/1994	07/15/1994	Metro Aide I	Temporary	34,476.00/a	-do-	Suspension	Nov. 16, 2005 per memo 1034-2005	
07/16/1994	12/31/1994	Metro Aide I	Permanent	34,476.00/a	-do-	None		
01/01/1995	12/31/1995	Metro Aide I	Permanent	46,476.00/a	-do-	None		
01/01/1996	12/31/1996	Metro Aide I	Permanent	57,552.00/a	-do-	None		
01/01/1997	06/30/1997	Metro Aide I	Permanent	57,552.00/a	-do-	None		
07/01/1997	12/31/1998	Metro Aide I	Permanent	57,552.00/a	-do-	None		
01/01/1999	07/15/1999	Metro Aide I	Permanent	58,992.00/a	-do-	None		
07/16/1999	09/06/1999	Metro Aide I	Permanent	60,468.00/a	-do-	None		
09/07/1999	12/31/1999	Watchman I	Permanent	57,552.00/a	-do-	None		
01/01/2000	12/31/2000	Watchman I	Permanent	66,516.00/a	-do-	None	Salary Adjustment	
01/01/2001	07/15/2002	Watchman I	Permanent	69,840.00/a	-do-	None	Salary Adjustment	
07/16/2002	07/15/2005	Watchman I	Permanent	71,592.00/a	-do-	None	Step Increment	
07/16/2005	06/30/2007	Watchman I	Permanent	73,368.00/a	CEED, City Gov't.	Suspension	June 6-7, 2006 per memo 252-2006 Step Increment (G2/5)	
07/01/2007	06/30/2008	Watchman I	Permanent	80,700.00/a	-do-	Suspension	October 16-18, 2007 per memo # 2007CGJ194 Salary Adjustment (G2/5)	
07/01/2008	07/15/2008	Watchman I	Permanent	88,776.00/a	-do-	Suspension	Salary Adjustment (G2/5)	
07/16/2008	12/31/2009	Watchman I	Permanent	90,996.00/a	-do-	Suspension	April 2am. 2009 per memo 092-2009 Step Increment (G2)	
01/01/2010	05/31/2011	Watchman I	Permanent	98,748.00/a	-do-	None	Salary Adjustment (G2/6)	
06/01/2011	07/31/2012	Watchman I	Permanent	106,512.00/a	-do-	None	Salary Adjustment (G2/6)	
08/01/2012	12/31/2012	Watchman I	Permanent	115,752.00/a	-do-	None	Salary Adjustment (G2/7)	

Issued in compliance with Executive Order No. 54 dated August 10, 1954 and in accordance with Circular No. 1 dated August 10, 1954 of the Government Service Insurance System.

CERTIFIED CORRECT :

OLIVER V. EGYPTO
Supervising Administrative Officer
Officer-In-Charge, HRMO

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SERVICE RECORD
(To be accomplished by the employer)

Page 2

NAME : LUMBAB JERSON Naldo
(Surname) (First Name) (M.I.) (If married woman give also full maiden name)

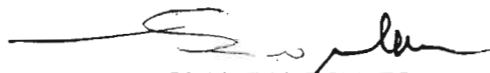
BIRTHDATE : September 09, 1967 BIRTHPLACE : CAGAYAN DE ORO CITY Date herein should be checked from birth or baptismal certificate or some other reliable documents.

This is to certify that the employee named herein above actually rendered service in the office as shown by the service record below, each line of which is supported by appointment and other papers actually issued by this office and approved by the authorities concerned.

SERVICE Inclusive Dates		RECORD OF APPOINTMENT			OFFICE ENTITY/DIVISION	SEPARATION		
From	To	DESIGNATION	STATUS	SALARY	STATION/PLACE : BRANCH OF ASSIGNMENT	L/V ABS W/O PAY	DATE	CAUSE/ REMARKS
01/01/2013	07/15/2014	Watchman I	Permanent	₱ 123,240.00/a	C E E D, City Gov't.	None		Salary Adjustment (G2/7)
07/16/2014	12/31/2015	Watchman I	Permanent	124,476.00/a	-do-	None		Step Increment (G2/8)
01/01/2016	12/31/2016	Watchman I	Permanent	130,176.00/a	-do-	None		Salary Adjustment (G2/8)
01/01/2017	To Present	Watchman I	Permanent	136,140.00/a	-do-	None		Salary Adjustment (G2/8)
*****nothing follows*****								

Issued in compliance with Executive Order No. 54 dated August 10, 1954 and in accordance with Circular No. dated August 10, 1954 of the Government Service Insurance System.

CERTIFIED CORRECT :


OLIVER V. EGYPTO
Supervising Administrative Officer
Officer-In-Charge, HRMO

Printed on 12/3/2017, 6:01:38 PM

APPLICATION FOR LEAVE

07/13/18

CS Form No. 6
Revised 1984

1. OFFICE/AGENCY CITY ECONOMIC ENTERPRISES DEPARTMENT / 2 NAME (Last) LUMBAB (First) JERSON (MI) N.
3. DATE OF FILING July 10, 2018 4. POSITION 5. SALARY (Monthly) (deceased)

DETAILS OF APPLICATION

6. a.) TYPE OF LEAVE:
/ / Vacation
/ / To seek employment
/ / Others (Specify) Terminal leave
/ / Sick
/ / Maternity
/ / Others (Specify)
6. b.) WHERE LEAVE WILL BE SPENT:
(1) IN CASE OF VACATION LEAVE:
/ / Within the Philippines
/ / Abroad (Specify)
(2) IN CASE OF SICK LEAVE:
/ / In Hospital (Specify)
/ / Out Patient (Specify)
6. c.) NUMBER OF WORKING DAYS:
APPLIED FOR 84 days
INCLUSIVE DATES November 15, 2017
6. d.) COMMUTATION:
/ / Requested / / Not Requested
JERSON N. LUMBAB / Rosalina B. Lumbab
(deceased) (Signature of Applicant)

DETAILS OF ACTION ON APPLICATION

7. a.) CERTIFICATION OF LEAVE CREDITS:
as of Nov. 15, 2017
7. b.) RECOMMENDATION
/ / Approval
/ / Disapproval due to
Vacation Sick Total
77.018 11.125
92.843 11.125
Days 143 0
HEAD, PERSONNEL DIV. SANITARIUM
ADMINISTRATIVE OFFICER V
Officer-in-Charge, CEED

7. c.) APPROVED FOR:
84 days with pay
days without pay
Others (Specify)
7. d.) DISAPPROVED DUE TO:

(Date)

OSCAR S. MORENO
City Mayor

