



20th City Council CAGAYAN DE ORO CITY

AGENDA



HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



104TH REGULAR SESSION

Tuesday / 26 November 2024 / 2:30 PM
Session Hall, City Hall, Cagayan de Oro City

FILE

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
www.cdeocitycouncil.com



22nd November 2024

THE HONORABLE MEMBERS
20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be informed of the 104th Regular Session of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on Tuesday, 26th November 2024 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
20TH CITY COUNCIL (SANGGUNIANG PANLUNGSOD)
CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

First District

Second District

HON. AGAPITO ERIBERTO G. SUAN
CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO
CITY COUNCILOR

HON. ROGER G. ABADAY
CITY COUNCILOR

HON. MARIA LOURDES S. GAANE
CITY COUNCILOR

HON. JAY R. PASCUAL
CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR

HON. IMEE ROSE P. MORENO
CITY COUNCILOR

HON. JAMES K. JUDITH II
CITY COUNCILOR

HON. ROMEO V. CALIZO
CITY COUNCILOR

HON. IAN MARK Q. NACAYA
CITY COUNCILOR

HON. GEORGE S. GOKING
CITY COUNCILOR

HON. EDGAR S. CABANLAS
CITY COUNCILOR

HON. JOSE PEPE S. ABBU, JR.
CITY COUNCILOR

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR

HON. MALVERN A. ESPARCIA
CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR

Ex-Officio Members

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

HON. KENNETH JOHN D. SACALA
CITY COUNCILOR
CITY SK FEDERATION PRESIDENT

HON. DATU ROBERTO P. CABARING
CITY COUNCILOR
IPMR

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ
- B. INVOCATION BY HONORABLE COUNCILOR JOYLEEN MERCEDES L. BALABA
- C. SINGING OF THE LUPANG HINIRANG
- D. SINGING OF THE CAGAYAN DE ORO MARCH
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG PANLUNGSOD SECRETARY
- F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON NOVEMBER 18, 2024
(SEE APPENDIX "A" / Pages 1-33)

G. ON SPECIAL REPORT

- (1) Councilor Jose Pepe S. Abbu, Jr. RE: inventory of actual awardees of all resettlements and socialized housing projects of the City Government.
- (2) Councilor Romeo V. Calizo RE: renewable energy.

H. BUSINESS OF THE DAY

- 1) **PROPOSED RESOLUTION NO. 2024-922** - returning to the **Barangay Council of Barangay No. 21**, this City, its Ordinance No. 002, Series of 2024, covering its Supplemental Budget No. 1 for CY 2024 with an Estimated Income of ₱141,615.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "B" / Pages 34-39)

Document/s on file:

- *Endorsement of the City Budget Officer dated Nov. 7, 2024*
- *Ordinance No. 002, Series of 2024 of Barangay No. 13*
- *Resolution No. 044-10-2024 of Barangay No. 13*
- *Technical Review Analysis Sheet*
- *Supplemental Budget No. 1*
- *Certification issued by the City Accountant*
- *Computation of Actual Income and Actual Expenses 2023*
- *City Council Resolution No. 14877-2024 (AB2024)*
- *Real Property Tax Share 2023, Sand and Gravel Share 2023, Barangay Business Clearance 2023, and Barangay Construction Clearance 2023*
- *Barangay Devt. Council Resolution No. 043-10-2024*
- *Sangguniang Barangay Resolution No. 042-10-2024*
- *FY 2024 Supplemental Annual Investment Program*

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER

- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 2) **PROPOSED RESOLUTION NO. 2024-923** – returning to the **Barangay Council of Barangay No. 29**, this City, its Ordinance No. 002-2024, Series of 2024, covering its Supplemental Budget No. 1 for CY 2024 with an Estimated Income of ₱530,000.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "C" / Pages 40-45)

Document/s on file:

- Endorsement of the City Budget Officer dated Nov. 13, 2024
- Ordinance No. 002-2024, Series of 2024 of Barangay No. 29
- Resolution No. 20-2024, Series of 2024 of Barangay No. 29
- Supplemental Budget No. 1, CY 2024
- Resolution No. 15-2024 of Barangay No. 29
- Certification issued by the Barangay
- DBP Statement of Account of Barangay
- Barangay Development Council Resolution No. 2-2024
- Sangguniang Barangay Resolution No. 13, Series of 2024
- FY 2024 Supplemental Investment Program (SIP)
- City Council Resolution No. 14882-2024 (AB2024)

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 3) **PROPOSED RESOLUTION NO. 2024-924** – returning to the **Barangay Council of Barangay No. 01**, this City, its Ordinance No. 02, Series of 2024, covering its Annual Budget for CY 2025 with an Estimated Income of ₱4,607,204.00, with the information that said Ordinance is operative in its entirety.

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

Document/s on file:

- Endorsement of the City Budget Officer dated Nov. 13, 2024
- Ordinance No. 02, Series of 2024 of Barangay No. 01
- Resolution No. 029, Series of 2024 of Barangay No. 01
- Statement of Statutory and Contractual Obligation CY 2025
- Budget of Expenditures and Sources of Financing, FY 2025
- FY 2025 Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results
- FY 2025 List of Projects Chargeable against the 20% Development Fund
- Personnel Schedule, CY 2025
- Summary of Support Staff 2025
- Major Final Output
- Certification issued by the Barangay
- Certified Statement of Income
- Barangay Devt. Council Resolution No. 001-2024
- Sangguniang Barangay Resolution No. 001, S. of 2024
- Secretary's Certification
- CY 2025 Annual Investment Program (AIP)

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR KENNETH JOHN D. SACALA, VICE CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 4) **PROPOSED RESOLUTION NO. 2024-925** – returning to the **Barangay Council of Barangay No. 40**, this City, its Ordinance No. 1-2024, Series of 2024, covering its Annual Budget for CY 2025 with an Estimated Income of ₱3,923,500.00, with the information that said Ordinance is operative in its entirety.

(SEE APPENDIX "E" / Pages 52-57)

Document/s on file:

- Endorsement of the City Budget Officer dated Nov. 20, 2024
- Ordinance No. 1-2024, Series of 2024 of Barangay No. 40
- Resolution No. 12-2024, Series of 2024 of Barangay No. 40
- Budget of Expenditures and Sources of Financing, FY 2025
- FY 2025 Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results,
- Plantilla of Personnel FY 2025
- FY 2025 List of Projects Chargeable against the 20% Development Fund
- Certified Statement of Income
- Major Final Output
- Statement of Statutory and Contractual Obligation CY 2025
- FY 2025 Annual Investment Program (AIP)
- Sangguniang Barangay Resolution No. 11, Series of 2024 and No. 011, Series of 2024
- Secretary's Certification
- Barangay Development Council Resolution No. 1-2024 and No. 10, Series of 2024
- Barangay Development Investment Program (BDIP)

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR YAN LAM S. LIM, CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - COUNCILOR EDGAR S. CABANLAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 5) **PROPOSED RESOLUTION NO. 2024-926** – returning to the **Sangguniang Kabataan of Barangay Bayanga**, this City, its Resolution No. 009, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱622,275.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "F" / Pages 58-62)

Document/s on file:

- Endorsement of the City Budget Officer dated November 21, 2024
- SK Resolution No. 009, Series of 2024 of Barangay Bayanga
- Plantilla of Personnel, FY 2024
- Certification issued by the Barangay Programmed
- Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results, FY 2024
- Annual Barangay Youth Investment Program, CY 2024

COMMITTEE SPONSOR/S:

- COMMITTEE ON **BARANGAY AFFAIRS**
 - COUNCILOR KENNETH JOHN D. SACALA, CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR IMEE ROSE P. MORENO, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER

For inclusion:

- 6) **PROPOSED ORDINANCE NO. 2024-627** – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (*Lessee*), to enter into and sign the Contract of Lease with the Robinsons Land Corporation (*Lessor*), represented by its Area Lease Manager, Mr. Jorelou San

Pedro, and Area Manager-Credit and Collection, Ms. Annabelle A. Tan, covering the lease of a 276.13-square meter office space located at Level 2-02005 B, Robinsons Place Cagayan de Oro, Limketkai Center, this City, as site of the 2nd District-Office of the City Commission on Elections, for the period January 1, 2025 to December 31, 2026, under the terms and conditions stipulated therein.

(SEE APPENDIX "G" / Pages 63-87)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dated Nov. 18, 2024
- Lease Proposal of the Robinsons Land Corp. dated November 12, 2024 and October 7, 2024
- Layout Robinson CDO Level 2
- General Terms and Conditions of Robinsons Land Corporation
- Letter of the City Legal Officer dated November 15, 2024
- Endorsement of the LFC dated October 23, 2024
- Endorsement of the City Legal Officer dated October 16, 2024
- Letter of the Commission on Elections-2nd District dated October 9, 2024
- Lease Offer (Gateway) of the Limketkai Sons, Inc.

COMMITTEE SPONSOR/S:

- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

**MINUTES OF THE 103RD REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
NOVEMBER 18, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly
2 2:39 PM.

3 The members present were the following:

4 - City Vice Mayor Jocelyn B. Rodriguez

5 *First District:*

6 - City Councilor Agapito Eriberto G. Suan

7 - City Councilor Jay R. Pascual

8 - City Councilor Roger G. Abaday

9 - City Councilor Imee Rose P. Moreno

10 - City Councilor George S. Goking

11 - Councilor Romeo V. Calizo

12 - City Councilor Jose Pepe S. Abbu, Jr.

13 - City Councilor Malvern A. Esparcia

14 *Second District:*

15 - City Councilor Yevonna Yacine B. Emano

16 - City Councilor Maria Lourdes S. Gaane, M.D.

17 - City Councilor Joyleen Mercedes L. Balaba

18 - City Councilor James K. Judith II

19 - City Councilor Edgar S. Cabanlas

20 - City Councilor Suzette G. Magtajas-Daba

21 *Ex-Officio Member:*

22 - City Councilor Yan Lam S. Lim (*President, Liga ng mga Barangay*)

23 - City Councilor Datu Roberto P. Cabaring (*IPMR*)

24 - City Councilor Kenneth John D. Sacala (*President, City SK Federation*)

25 *Absent:*

26 - City Councilor Ian Mark Q. Nacaya

27 - City Councilor Christian Rustico M. Achas

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

29 **A. ON MINUTES OF THE 102ND REGULAR SESSION ON NOVEMBER 11, 2024**

30 **MOTION NO. 27944-2024**

31 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR
32 SESSION ON NOVEMBER 11, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF
33 TO EACH MEMBER AS THE READING ITSELF

34 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Agapito Eriberto G.
35 Suan, Malvern A. Esparcia and Romeo V. Calizo, UNANIMOUSLY CARRIED.

36 **MOTION NO. 27945-2024**

37 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION **ON NOVEMBER 11,**
38 **2024**

39 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,
40 UNANIMOUSLY CARRIED.

41 **B. ON SPECIAL REPORT**

- 42 i. Councilor James Judith proposed adopting a resolution to uphold the city's objection
43 to the Local Water Utilities Administration's (LWUA) continued interim takeover of the
44 management of the Cagayan de Oro Water District, citing the need to protect the city's
45 interests and ensure the local government's role in the water district's administration.
46 The proposed resolution seeks to reinforce the city's position against external

47 management that may compromise local governance and water services.

48 *Action taken: The report was referred to the Committee on Public Utilities for study and appropriate*
49 *action.*

50 **C. ON BUSINESS OF THE DAY**

51 **RESOLUTION NO. 15110-2024**

52 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 13**, THIS CITY, ITS
53 ORDINANCE NO. 002-2024, SERIES OF 2024, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR
54 CY 2024 WITH AN ESTIMATED INCOME OF ₱276,509.00, WITH THE INFORMATION THAT SAID
55 ORDINANCE IS OPERATIVE IN ITS ENTIRETY

56 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,
57 UNANIMOUSLY APPROVED.

58 **RESOLUTION NO. 15111-2024**

59 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY LUMBIA**, THIS CITY,
60 ITS ORDINANCE NO. 01-S-2024, SERIES OF 2024, COVERING ITS SUPPLEMENTAL BUDGET NO. 1
61 FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱5,323,803.00, WITH THE INFORMATION THAT
62 SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY

63 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,
64 UNANIMOUSLY APPROVED.

65 **RESOLUTION NO. 15112-2024**

66 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 04**, THIS CITY, ITS
67 ORDINANCE NO. 03-2024, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2024 WITH AN
68 ESTIMATED INCOME OF ₱491,321.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
69 OPERATIVE IN ITS ENTIRETY

70 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,
71 UNANIMOUSLY APPROVED.

72 **RESOLUTION NO. 15113-2024**

73 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 05**, THIS CITY, ITS
74 ORDINANCE NO. 2024-09-002, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2025
75 WITH AN ESTIMATED INCOME OF ₱3,441,735.00, WITH THE INFORMATION THAT SAID
76 ORDINANCE IS OPERATIVE IN ITS ENTIRETY

77 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,
78 UNANIMOUSLY APPROVED.

79 **RESOLUTION NO. 15114-2024**

80 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 16**, THIS CITY, ITS
81 ORDINANCE NO. 003-2024, COVERING ITS ANNUAL BUDGET FOR CY 2025 WITH AN ESTIMATED
82 INCOME OF ₱3,411,574.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN
83 ITS ENTIRETY

84 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,
85 UNANIMOUSLY APPROVED.

86 **RESOLUTION NO. 15115-2024**

87 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 18**, THIS CITY, ITS
88 ORDINANCE NO. 03, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2025 WITH AN
89 ESTIMATED INCOME OF ₱5,000,000.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
90 OPERATIVE IN ITS ENTIRETY

91 Moved by Councilor Yan Lam S. Lim, severally seconded by the members present,

92 UNANIMOUSLY APPROVED.

93 **RESOLUTION NO. 15116-2024**

94 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 36**, THIS CITY, ITS
95 ORDINANCE NO. 02-2024, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2025 WITH
96 AN ESTIMATED INCOME OF ₱3,806,696.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
97 OPERATIVE IN ITS ENTIRETY

98 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilor Jose Pepe S. Abbu, Jr.,
99 UNANIMOUSLY APPROVED.

100 **MOTION NO. 27946-2024**

101 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15110-2024, 15111-2024,**
102 **15112-2024, 15113-2024, 15114-2024. 15115-2024 AND 15116-2024**

103 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
104 UNANIMOUSLY CARRIED.

105 **RESOLUTION NO. 15117-2024**

106 RESOLUTION RETURNING TO THE **SANGGUNIANG KABATAAN OF BARANGAY F.S.**
107 **CATANICO**, THIS CITY, ITS RESOLUTION NO. 006, SERIES OF 2024, COVERING ITS ANNUAL
108 BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱517,742.00, WITH THE INFORMATION
109 THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY

110 Moved by Councilor Kenneth John D. Sacala, severally seconded by the members present,
111 UNANIMOUSLY APPROVED.

112 **RESOLUTION NO. 15118-2024**

113 RESOLUTION RETURNING TO THE **SANGGUNIANG KABATAAN OF BARANGAY NO. 28**, THIS
114 CITY, ITS RESOLUTION NO. 003, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024
115 WITH AN ESTIMATED INCOME OF ₱369,957.00, WITH THE INFORMATION THAT SAID
116 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

117 Moved by Councilor Kenneth John D. Sacala, severally seconded by the members present,
118 UNANIMOUSLY APPROVED.

119 **MOTION NO. 27947-2024**

120 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15117-2024 AND 15118-**
121 **2024**

122 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Jay R. Pascual,
123 UNANIMOUSLY CARRIED.

124 **RESOLUTION NO. 15119-2024**

125 RESOLUTION ADOPTING THE ORDER OF THE COMMITTEE ON ETHICS AND BLUE RIBBON ON BR
126 CASE NO. 2024-06, ENTITLED: "PUNONG BARANGAY HON. LANCELOT B. PADLA (COMPLAINANT)
127 AGAINST HON. JOSHUA A. TABOCLAON, BARANGAY KAGAWAD, MS. GUNDELINA S. CARMEN,
128 FORMER BARANGAY TREASURER AND MS. MICHELLE G. JACOB, FORMER BARANGAY SECRETARY
129 (RESPONDENTS), ALL OF BARANGAY CANITOAN, THIS CITY, FOR FAILURE TO TURN OVER THE
130 COMPLETE 2023 FINANCIAL REPORT, INCLUDING THE LIQUIDATION AND DISBURSEMENT
131 DOCUMENTS TO THE CURRENT BARANGAY ADMINISTRATION", DISMISSING THE SAID CASE
132 CONSIDERING THAT THE CITY COUNCIL AS QUASI-JUDICIAL BODY HAS NO JURISDICTION OVER
133 THE CAUSE OF ACTION OF THE COMPLAINANT

134 Moved by Councilor Jose Pepe S. Abbu, Jr., duly seconded by Councilors Roger G. Abaday,
135 Jay R. Pascual and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

136

MOTION NO. 27948-2024

137

MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15119-2024**

138

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo, George S. Goking and Agapito Eriberto G. Suan, UNANIMOUSLY CARRIED.

139

140

RESOLUTION NO. 15120-2024

141

RESOLUTION EARNESTLY REQUESTING THE PHILIPPINE POSTAL CORPORATION TO ALLOW THE CITY GOVERNMENT OF CAGAYAN DE ORO TO USE THE LATTER'S ABANDONED BUILDING (FORMERLY OCCUPIED BY THE PHILIPPINE POSTAL BANK) AT THE CITY-OWNED LOT LOCATED AT CHAVEZ STREET CORNER RIZAL STREET, THIS CITY, AS SITE OF THE CITY'S NEGOSYO CENTER, PENDING NEGOTIATION FOR THE RENEWAL OF THE DEED OF USUFRUCT COVERING THE USE OF THE SAID CITY-OWNED LOT BY THE SAID CORPORATION

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Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.

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149

MOTION NO. 27949-2024

150

MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15120-2024**

151

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo, Kenneth John D. Sacala and Agapito Eriberto G. Suan, UNANIMOUSLY CARRIED.

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153

RESOLUTION NO. 15121-2024

154

RESOLUTION INTERPOSING NO OBJECTION TO THE REQUEST OF GOLDEN BREWER'S COMMUNITY TO USE A PORTION OF THE CITY-OWNED LOT LOCATED AT DUAW PARK, CAPISTRANO-GAERLAN STREETS, BARANGAY NO. 1, THIS CITY, AS A REQUIREMENT TO ITS APPLICATION FOR THE GRANT OF ₱500,000.00 FROM THE DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE) AS PART OF ITS INTEGRATED LIVELIHOOD PROGRAM (DILP) TO SUPPORT SMALL BUSINESS ENTREPRENEURS (FOOD AND BEVERAGE INDUSTRY) IN THE CITY, SUBJECT TO ITS COMPLIANCE OF EXISTING LAWS, RULES AND REGULATIONS PERTINENT THERETO

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Moved by Councilor Roger G. Abaday, duly seconded by Councilors Yevonna Yacine B. Emano and Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

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163

MOTION NO. 27950-2024

164

MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15121-2024**

165

Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo, Jay R. Pascual and Kenneth John D. Sacala, UNANIMOUSLY CARRIED.

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167

ORDINANCE NO. 14953-2024

168

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,588.00 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 153 (CONSTRUCTION MAINTENANCE MAN) OF THE OFFICE OF THE CITY ENGINEER FOR THE PERIOD JANUARY 1-9, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO THE INCORRECT ENTRY OF STEP INCREMENT RATE OF THE HEREIN SPECIFIED PERSONNEL OF SAID OFFICE FOR THE PERIOD NOVEMBER 2023 TO DECEMBER 2023

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Moved by Councilor Romeo V. Calizo, duly seconded by Councilors Jose Pepe S. Abbu, Jr. and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.

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177

MOTION NO. 27951-2024

178

MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14953-2024**

179

Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,

180 UNANIMOUSLY CARRIED.

181 **ORDINANCE NO. 14954-2024**

182 AN ORDINANCE APPROPRIATING THE SUM OF ₱3,479.08 FROM THE "PERSONAL SERVICES -
183 SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 1 (CITY GOVERNMENT DEPARTMENT
184 HEAD II) OF THE OFFICE OF THE CITY TOURISM OFFICER FOR THE PERIOD OCTOBER 1-31, 2024"
185 IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID
186 SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE
187 HEREIN PERSONNEL OF SAID OFFICE

188 Moved by Councilor Yan Lam S. Lim, severally seconded by members present,
189 UNANIMOUSLY APPROVED.

190 **MOTION NO. 27952-2024**

191 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14954-2024**

192 Moved by Councilor Edgar S. Cabanlas, severally seconded by members present,
193 UNANIMOUSLY CARRIED.

194 **ORDINANCE NO. 14955-2024**

195 AN ORDINANCE APPROPRIATING THE SUM OF ₱509.24 FROM THE "PERSONAL SERVICES-
196 SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 99 (LOCAL ASSESSMENT OPERATIONS
197 OFFICER I) IN THE OFFICE OF THE CITY ASSESSOR, FOR THE PERIOD OCTOBER 1, 2024" IN THE
198 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY
199 DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE HEREIN
200 PERSONNEL OF SAID OFFICE

201 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors Kenneth John D. Sacala
202 and James K. Judith II, UNANIMOUSLY APPROVED.

203 **MOTION NO. 27953-2024**

204 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14955-2024**

205 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
206 James K. Judith II, UNANIMOUSLY CARRIED.

207 **ORDINANCE NO. 14956-2024**

208 AN ORDINANCE APPROPRIATING THE SUM OF ₱1,509.35 FROM THE "PERSONAL SERVICES-
209 SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 81 (METRO AIDE II) IN THE OFFICE OF
210 THE CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICER FOR THE PERIOD
211 OCTOBER 1-4, 2024", IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT
212 OF THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY
213 2023 OF THE HEREIN PERSONNEL OF SAID OFFICE

214 Moved by Councilor Romeo V. Calizo, duly seconded by Councilors James K. Judith II, Jay R.
215 Pascual, and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.

216 **MOTION NO. 27954-2024**

217 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14956-2024**

218 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Malvern A. Esparcia
219 and James K. Judith II, UNANIMOUSLY CARRIED.

220 **ORDINANCE NO. 14957-2024**

221 AN ORDINANCE APPROPRIATING THE SUM OF ₱837.52 FROM THE "PERSONAL SERVICES-
222 SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 10 (CITY GOVERNMENT DEPARTMENT
223 HEAD II) IN THE CITY EDUCATION AND DEVELOPMENT DEPARTMENT FOR THE PERIOD OCTOBER

224 I, 2024", IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE
225 UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023
226 OF THE HEREIN PERSONNEL OF SAID OFFICE

227 Moved by Councilor Jay R. Pascual, duly seconded by Councilors Kenneth John D. Sacala
228 and James K. Judith II, UNANIMOUSLY APPROVED.

229 **MOTION NO. 27955-2024**

230 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14957-2024**

231 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Kenneth John D.
232 Sacala, Malvern A. Esparcia and James K. Judith II, UNANIMOUSLY CARRIED.

233 **ORDINANCE NO. 14958-2024**

234 AN ORDINANCE APPROPRIATING THE SUM OF ₱19,414.00 FROM THE ITEM: "NON-OFFICE:
235 GENERAL PUBLIC SERVICES SECTOR-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED
236 LEAVE (EARMARKED FOR MS. ALBINA P. DELGRA, ADMINISTRATIVE ASSISTANT III, OF THE
237 OFFICE OF THE SANGGUNIANG PANLUNGSOD–OFFICE OF THE CITY SECRETARY)" IN THE 2024
238 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE DEFICIENCY OF THE
239 TERMINAL LEAVE PAY OF FORMER CITY COUNCILOR JOHN MICHAEL L. SENO (₱16,127.00), AND
240 FORMER PRIVATE SECRETARY I, MS. AIMELLA BESS B. YARE (₱,287.00), WHOSE TERM ENDED
241 LAST NOVEMBER 27, 2023

242 Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilors Romeo V.
243 Calizo and Kenneth John D. Sacala, UNANIMOUSLY APPROVED.

244 **MOTION NO. 27956-2024**

245 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14958-2024**

246 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and
247 Romeo V. Calizo, UNANIMOUSLY CARRIED.

248 **ORDINANCE NO. 14959-2024**

249 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
250 THE CITY GOVERNMENT OF CAGAYAN DE ORO (LESSEE), TO ENTER INTO AND SIGN THE
251 CONTRACT OF LEASE WITH MS. ANNE BLANCO AGNES (LESSOR), COVERING THE LEASE OF ONE
252 DOOR (DESIGNATED AS DOOR#4) COVERED UNDER TRANSFER CERTIFICATE OF TITLE NOS.
253 194370 AND 194371, WITH AN AGGREGATE FLOOR AREA OF 37.58 SQUARE METERS LOCATED
254 AT CORNER ROSAL AND MABOLO STREETS, CARMEN, THIS CITY, FOR USE AS ADDITIONAL
255 OFFICE SPACE OF THE CITY ELECTION OFFICER OF CAGAYAN DE ORO CITY-1ST DISTRICT, UNDER
256 THE TERMS AND CONDITIONS STIPULATED THEREIN

257 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Roger G. Abaday and
258 Jay R. Pascual, UNANIMOUSLY APPROVED.

259 **MOTION NO. 27957-2024**

260 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14959-2024**

261 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo,
262 Malvern A. Esparcia and James K. Judith II, UNANIMOUSLY CARRIED.

263 **ORDINANCE NO. 14960-2024**

264 AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF
265 THE PROPOSED SUBDIVISION PROJECT OF THE JOHNDORF VENTURES CORPORATION (JVC),
266 LOCATED IN BARANGAY LUMBIA, THIS CITY, WITH AN AREA OF 160,039 SQUARE METERS, AS
267 APPLIED FOR BY THE SAID CORPORATION, REPRESENTED BY MS. SOPHIA L. ROQUE, PERMITS
268 AND LICENSES SUPERVISOR; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING
269 BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE

270 CITY ENGINEER

271 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
272 Roger G. Abaday, UNANIMOUSLY APPROVED.

273 **MOTION NO. 27958-2024**

274 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14960-2024**

275 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
276 Roger G. Abaday, UNANIMOUSLY CARRIED.

277 **ORDINANCE NO. 14961-2024**

278 AN ORDINANCE APPROVING THE APPLICATION OF INDAHAG SQUARE GARDEN, REPRESENTED
279 BY MR. VICTOR P. CABELTES, TO HOLD A 3-STAG DERBY/COCKFIGHT ON NOVEMBER 22, 2024 AT
280 THE SAID COCKPIT, LOCATED IN SITIO LOMBOY, BARANGAY INDAHAG, THIS CITY

281 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Jose Pepe S. Abbu, Jr.
282 and Jay R. Pascual, UNANIMOUSLY APPROVED.

283 **MOTION NO. 27959-2024**

284 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14961-2024**

285 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jose Pepe S. Abbu, Jr.
286 and Jay R. Pascual, UNANIMOUSLY CARRIED.

287 **ORDINANCE NO. 14962-2024**

288 AN ORDINANCE APPROVING THE APPLICATION OF MR. EDISON N. ARING, PRESIDENT,
289 CANITOAN-PAGATPAT COCKERS ASSOCIATION, TO HOLD A 3-STAG DERBY/COCKFIGHT ON
290 NOVEMBER 20, 2024 AT THE CANITOAN-PAGATPAT COCKPIT ARENA, LOCATED IN BARANGAY
291 PAGATPAT, THIS CITY, ON THE OCCASION OF BARANGAYS PAGATPAT AND CANITOAN
292 AGRICULTURAL FAIR.

293 Moved by Councilor Romeo V. Calizo, duly seconded by Councilors Jay R. Pascual and Roger
294 G. Abaday, UNANIMOUSLY APPROVED.

295 **MOTION NO. 27960-2024**

296 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14962-2024**

297 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
298 James K. Judith II, UNANIMOUSLY CARRIED.

299 **MOTION NO. 27961-2024**

300 MOTION TO INCLUDE IN TODAY'S REGULAR SESSION, AS ITEM:

301 **23) PROPOSED ORDINANCE NO. 2024-626** – approving the Supplemental Budget No.
302 3 of the General Fund and the Supplemental Budget No. 3 of the Special Account:
303 Local Economic Enterprises/Utilities, both for Calendar Year 2024, with estimated
304 incomes of ₱199,722,301.00 and ₱44,270,111.00, respectively, against estimated
305 expenditures of the same amounts.

306 *Note: Certified urgent by City Mayor Rolando A. Uy*

307 **24) PROPOSED RESOLUTION NO. 2024-919** – appealing to the Council of Good Local
308 Governance (CGLG) through the Department of the Interior and Local Government
309 (DILG) Central Office for reconsideration on the results of the recent CY 2024 Seal of
310 Good Local Governance (SGLG) for Cagayan de Oro City.

311 *Proponent: Councilor Edgar S. Cabanlas*

312 **25) PROPOSED RESOLUTION NO. 2024-920**– expressing the 20th City Council’s
313 deepest sorrow for the untimely demise of Ms. Mercy Sunot, a Kagay-anon and the
314 lead vocalist of Filipino rock band Aegis; and conveying most profound sympathy
315 and condolences to the bereaved family.

316 **26) PROPOSED RESOLUTION NO. 2024-921** – expressing the 20th City Council’s
317 deepest sorrow for the untimely demise of Atty. Perseverando L. Araña, Jr., former
318 Legal Officer of DILG – 10 and former Punong Barangay of Barangay Bugo, this City;
319 and conveying most profound sympathy and condolences to the bereaved family.

320 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
321 **UNANIMOUSLY CARRIED.**

ORDINANCE NO. 14963-2024

322
323 AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 3 OF THE GENERAL FUND AND
324 THE SUPPLEMENTAL BUDGET NO. 3 OF THE SPECIAL ACCOUNT: LOCAL ECONOMIC
325 ENTERPRISES/UTILITIES, BOTH FOR CALENDAR YEAR 2024, WITH ESTIMATED INCOMES OF
326 ₱199,722,301.00 AND ₱44,270,111.00, RESPECTIVELY, AGAINST ESTIMATED EXPENDITURES OF
327 THE SAME AMOUNTS

328 Moved by Councilor Romeo V. Calizo, severally seconded by the members present,
329 **UNANIMOUSLY APPROVED.**

MOTION NO. 27962-2024

330
331 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14963-2024**

332 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Romeo V. Calizo and
333 James K. Judith II, **UNANIMOUSLY CARRIED.**

RESOLUTION NO. 15122-2024

334
335 RESOLUTION APPEALING TO THE COUNCIL OF GOOD LOCAL GOVERNANCE (CGLG) THROUGH
336 THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG) CENTRAL OFFICE FOR
337 RECONSIDERATION ON THE RESULTS OF THE RECENT CY 2024 SEAL OF GOOD LOCAL
338 GOVERNANCE (SGLG) FOR CAGAYAN DE ORO CITY

339 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
340 **UNANIMOUSLY APPROVED, with Councilor Edgar S. Cabanlas as proponent.**

MOTION NO. 27963-2024

341
342 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15122-2024**

343 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
344 **UNANIMOUSLY CARRIED.**

RESOLUTION NO. 15123-2024

345
346 RESOLUTION EXPRESSING THE 20TH CITY COUNCIL’S DEEPEST SORROW FOR THE UNTIMELY
347 DEMISE OF MS. MERCY SUNOT, A KAGAY-ANON AND THE LEAD VOCALIST OF FILIPINO ROCK
348 BAND AEGIS; AND CONVEYING MOST PROFOUND SYMPATHY AND CONDOLENCES TO THE
349 BEREAVED FAMILY

350 Moved by Councilor Joyleen Mercedes L. Balaba, severally seconded by the members
351 present, **UNANIMOUSLY APPROVED.**

MOTION NO. 27964-2024

352
353 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15123-2024**

354 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
355 **UNANIMOUSLY CARRIED.**

356

RESOLUTION NO. 15124-2024

357 RESOLUTION EXPRESSING THE 20TH CITY COUNCIL'S DEEPEST SORROW FOR THE UNTIMELY
358 DEMISE OF ATTY. PERSEVERANDO L. ARAÑA, JR., FORMER LEGAL OFFICER OF DILG-10 AND
359 FORMER PUNONG BARANGAY OF BARANGAY BUGO, THIS CITY; AND CONVEYING MOST
360 PROFOUND SYMPATHY AND CONDOLENCES TO THE BEREAVED FAMILY

361 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
362 UNANIMOUSLY APPROVED.

363

MOTION NO. 27965-2024

364 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15124-2024**

365 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
366 UNANIMOUSLY CARRIED.

367

MOTION NO. 27966-2024

368 MOTION TO ADJOURN THE 103RD REGULAR SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
369 *Panlungsod*) OF CAGAYAN DE ORO

370 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
371 UNANIMOUSLY CARRIED.

372 The session adjourned at 3:50 PM, November 18, 2024.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL

CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ

CITY VICE MAYOR
PRESIDING OFFICER



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de Oro
city of golden friendship



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
www.cdeocitycouncil.com



ORDINANCE NO. 14953-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,588.00 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 153 (CONSTRUCTION MAINTENANCE MAN) OF THE OFFICE OF THE CITY ENGINEER FOR THE PERIOD JANUARY 1-9, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO THE INCORRECT ENTRY OF STEP INCREMENT RATE OF THE HEREIN SPECIFIED PERSONNEL OF SAID OFFICE FOR THE PERIOD NOVEMBER 2023 TO DECEMBER 2023

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱3,588.00 is hereby appropriated from the "Personal Services-Salaries and Wages-Regular-Savings of item No. 153 (*Construction Maintenance Man*) of the Office of the City Engineer for the period January 1-9, 2024" in the 2024 Annual Budget to be made available for the payment of the salary differential and other benefits due to the incorrect entry of step increment rate of the herein specified personnel of said office for the period November 2023 to December 2023, viz:

NAME	ADJUSTED SALARY UNTIL DEC. 31, 2023		NO. OF MONTHS	SALARY DIFFERENTIAL	LIFE RET. INS.	PAG-IBIG PREM.	PHILHEALTH PREM.	YEAR-END BONUS DIFF.	AMOUNT
	EFFECTIVITY	ADJUSTMENTS							
Caballero, Magnolia A. (Architect III)	11/01/2023	₱739.00/mo	2	₱1,478.00	₱177.36	₱29.56	₱29.56	-	1,714.48
Tiongco, Rodnie B. (Engineering Aide)	11/01/2023	121.00/mo.	2	242.00	29.04	4.84	4.84	-	280.72
Baja, Xerman G. (Engineering Aide)	11/01/2023	125.00/mo.	2	250.00	30.00	5.00	5.00	-	290.00
Balatero, Parc Paolo L. (Const. & Maint. Foreman)	11/01/2023	179.00/mo.	2	358.00	42.96	7.16	7.16	-	415.28
Estañol, Edward R. (Const. & Maint. Foreman)	11/01/2023	107.00/mo.	2	214.00	25.68	4.28	4.28	-	248.24
Tiongco, Evan C. (Engineering Aide)	11/01/2023	121.00/mo	2	242.00	29.04	4.84	4.84	-	280.72
Yañez, Carmelito E. (Const. & Maint. Man)	11/01/2023	108.00/mo	2	216.00	25.92	4.32	4.32	108.00	250.56

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

UNANIMOUSLY APPROVED.

- Present:
- 1st District: - Councilor Agapito Eriberto G. Suan
 - Councilor Roger G. Abaday
 - Councilor Imee Rose P. Moreno
 - Councilor George S. Goking
 - 2nd District: - Councilor Yevonna Yacine B. Emano
 - Councilor Joyleen Mercedes L. Balaba
 - Councilor James K. Judith II
 - Ex-Officio: - Councilor Yan Lam S. Lim
 - Councilor Kenneth John D. Sacala
- Absent:
- Councilor Jay R. Pascual
 - Councilor Romeo V. Calizo
 - Councilor Jose Pepe S. Abbu, Jr.
 - Councilor Malvern A. Esparcia
 - Councilor Maria Lourdes S. Gaane
 - Councilor Edgar S. Cabanlas
 - Councilor Suzette G. Magtajas-Daba
 - Councilor Datu Roberto P. Cabaring
 - Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14954-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱3,479.08 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 1 (CITY GOVERNMENT DEPARTMENT HEAD II) OF THE OFFICE OF THE CITY TOURISM OFFICER FOR THE PERIOD OCTOBER 1-31, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE HEREIN PERSONNEL OF SAID OFFICE

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱3,479.08 is hereby appropriated from the "Personal Services - Salaries and Wages-Regular-Savings of Item No. 1 (*City Government Department Head II*) of the Office of the City Tourism Officer for the period October 1-31, 2024" in the 2024 Annual Budget to be made available for the payment of the unpaid salary differential and other benefits due to step increment for CY 2023 of the herein personnel of said office, viz:

NAME	ADJUSTED SALARY UNTIL DEC. 31, 2023	NO. OF MONTHS	SALARY DIFFERENTIAL	LIFE RET. INS.	PAG-IBIG PREM.	PHILHEALTH PREM.	YEAR-END BONUS DIFF.	AMOUNT
Calotes, Rolando S. (Admin. Aide II)	08/16/2023 ₱106.00/mo.	4 mos. & 16 days	₱479.00	₱57.78	₱9.58	₱9.58	₱106.00	₱661.64
Maina, Goldamier C. (Admin. Aide II)	12/01/2023 106.00/mo.	1 mo.	480.00	57.60	9.60	9.60	-	556.80
Pontillas, John Alex A. (Tourism Operation Office I)	07/01/2023 284.00/mo.	6 mos.	1,704.00	204.48	34.08	34.08	284.00	2,260.64

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

UNANIMOUSLY APPROVED.

- Present:
- 1st District: - Councilor Agapito Eriberto G. Suan
 - Councilor Roger G. Abaday
 - Councilor Imee Rose P. Moreno
 - Councilor George S. Goking
 - 2nd District: - Councilor Yevonna Yacine B. Emano
 - Councilor Joyleen Mercedes L. Balaba
 - Councilor James K. Judith II
 - Ex-Officio: - Councilor Yan Lam S. Lim
 - Councilor Kenneth John D. Sacala
- Absent:
- Councilor Jay R. Pascual
 - Councilor Romeo V. Calizo
 - Councilor Jose Pepe S. Abbu, Jr.
 - Councilor Malvern A. Esparcia
 - Councilor Maria Lourdes S. Gaane
 - Councilor Edgar S. Cabanlas
 - Councilor Suzette G. Magtajas-Daba
 - Councilor Datu Roberto P. Cabaring
 - Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14955-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱509.24 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 99 (LOCAL ASSESSMENT OPERATIONS OFFICER I) IN THE OFFICE OF THE CITY ASSESSOR, FOR THE PERIOD OCTOBER 1, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE HEREIN PERSONNEL OF SAID OFFICE

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱509.24 is hereby appropriated from the "Personal Services-Salaries and Wages-Regular-Savings of Item No. 99 (*Local Assessment Operations Officer I*) in the Office of the City Assessor, for the period October 1, 2024" in the 2024 Annual Budget to be made available for the payment of the unpaid salary differential and other benefits due to step increment for CY 2023 of the herein personnel of said office, viz:

NAME	ADJUSTED SALARY UNTIL DEC. 31, 2023		SALARY DIFFERENTIAL	LIFE RET. INS.	PAG-IBIG CONT.	PHILHEALTH CONT.	AMOUNT
	EFFECTIVITY	ADJUSTMENT					
Cabil, Emily D. (Assessment Clerk II)	12/01/2023	₱138.00/mo.	₱138.00	₱16.56	₱2.76	₱2.76	₱160.08
Guevarra, Nancy M. (Local Assessment Officer I)	12/01/2023	301.00/mo.	301.00	36.12	6.02	6.02	349.16

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

UNANIMOUSLY APPROVED.

Present: 1st District: - Councilor Agapito Eriberto G. Suan
- Councilor Roger G. Abaday
- Councilor Imee Rose P. Moreno
- Councilor George S. Goking
2nd District: - Councilor Yevonna Yacine B. Emano
- Councilor Joyleen Mercedes L. Balaba
- Councilor James K. Judith II
Ex-Officio: - Councilor Yan Lam S. Lim
- Councilor Kenneth John D. Sacala
Absent: - Councilor Ian Mark Q. Nacaya
- Councilor Jay R. Pascual
- Councilor Romeo V. Calizo
- Councilor Jose Pepe S. Abbu, Jr.
- Councilor Malvern A. Esparcia
- Councilor Maria Lourdes S. Gaane
- Councilor Edgar S. Cabanlas
- Councilor Suzette G. Magtajas-Daba
- Councilor Datu Roberto P. Cabaring
- Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14956-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱1,509.35 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 81 (METRO AIDE II) IN THE OFFICE OF THE CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICER FOR THE PERIOD OCTOBER 1-4, 2024", IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE HEREIN PERSONNEL OF SAID OFFICE

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱1,509.35 is hereby appropriated from the "Personal Services-Salaries and Wages-Regular-Savings of Item No. 81 (*Metro Aide II*) in the Office of the City Local Environment and Natural Resources Officer for the period October 1-4, 2024", in the 2024 Annual Budget to be made available for the payment of the unpaid salary differential and other benefits due to step increment for CY 2023 of the herein personnel of said office, viz:

NAME	ADJUSTED SALARY Until Dec. 31, 2023		NO. OF MONTHS	SALARY DIFFERENTIAL	LIFE RET. INS.	PAG-IBIG PREM.	PHILHEALTH PREM.	YEAR-END BONUS DIFF.	AMOUNT
	Effectivity	Adjustments							
Dabatian, Vladimir S. (Metro Aide II)	9/9/2023	₱125.00/mo.	3 mos. & 22 days	₱467.00	₱56.07	₱9.34	₱9.34	₱125.00	₱666.75
Go, Dixon T. (Admin. Aide IV)	8/16/2023	135.00/mo.	4 mos. & 16 days	601.00	73.20	12.20	12.20	135.00	842.60

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

UNANIMOUSLY APPROVED.

- Present:
- 1st District: - Councilor Agapito Eriberto G. Suan
 - Councilor Roger G. Abaday
 - Councilor Imee Rose P. Moreno
 - Councilor George S. Goking
 - 2nd District: - Councilor Yevonna Yacine B. Emano
 - Councilor Joyleen Mercedes L. Balaba
 - Councilor James K. Judith II
 - Ex-Officio: - Councilor Yan Lam S. Lim
 - Councilor Kenneth John D. Sacala
- Absent:
- Councilor Ian Mark Q. Nacaya
 - Councilor Jay R. Pascual
 - Councilor Romeo V. Calizo
 - Councilor Jose Pepe S. Abbu, Jr.
 - Councilor Malvern A. Esparcia
 - Councilor Maria Lourdes S. Gaane
 - Councilor Edgar S. Cabanlas
 - Councilor Suzette G. Magtajas-Daba
 - Councilor Datu Roberto P. Cabaring
 - Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14957-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱837.52 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES-REGULAR-SAVINGS OF ITEM NO. 10 (CITY GOVERNMENT DEPARTMENT HEAD II) IN THE CITY EDUCATION AND DEVELOPMENT DEPARTMENT FOR THE PERIOD OCTOBER 1, 2024", IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID SALARY DIFFERENTIAL AND OTHER BENEFITS DUE TO STEP INCREMENT FOR CY 2023 OF THE HEREIN PERSONNEL OF SAID OFFICE

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱837.52 is hereby appropriated from the "Personal Services-Salaries and Wages-Regular-Savings of Item No. 10 (*City Government Department Head II*) in the City Education and Development Department for the period October 1, 2024", in the 2024 Annual Budget to be made available for the payment of the unpaid salary differential and other benefits due to step increment for CY 2023 of the herein personnel of said office, viz:

NAME	ADJUSTED SALARY UNTIL DEC. 31, 2023		SALARY DIFFERENTIAL	LIFE RET. INS.	PAG-IBIG CONT.	PHILHEALTH CONT.	AMOUNT
	EFFECTIVITY	ADJUSTMENTS					
Sabuga-a, Shaira P. (Admin. Officer III)	12/01/2023	₱344.00/mo.	₱344.00	₱41.28	₱6.88	₱6.88	₱399.04
Galua, Jonnah L. (Admin. Officer IV)	12/01/2023	378.00/mo.	378.00	45.36	7.56	7.56	438.48

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

UNANIMOUSLY APPROVED.

- Present:
- 1st District: - Councilor Agapito Eriberto G. Suan
 - Councilor Roger G. Abaday
 - Councilor Imee Rose P. Moreno
 - Councilor George S. Goking
 - 2nd District: - Councilor Yevonna Yacine B. Emano
 - Councilor Joyleen Mercedes L. Balaba
 - Councilor James K. Judith II
 - Ex-Officio: - Councilor Yan Lam S. Lim
 - Councilor Kenneth John D. Sacala
- Absent:
- Councilor Ian Mark Q. Nacaya
 - Councilor Jay R. Pascual
 - Councilor Romeo V. Calizo
 - Councilor Jose Pepe S. Abbu, Jr.
 - Councilor Malvern A. Esparcia
 - Councilor Maria Lourdes S. Gaane
 - Councilor Edgar S. Cabanlas
 - Councilor Suzette G. Magtajas-Daba
 - Councilor Datu Roberto P. Cabaring
 - Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14958-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱19,414.00 FROM THE ITEM: "NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE (EARMARKED FOR MS. ALBINA P. DELGRA, ADMINISTRATIVE ASSISTANT III OF THE OFFICE OF THE SANGGUNIAN PANLUNGSOD-OFFICE OF THE CITY SECRETARY)" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE DEFICIENCY OF THE TERMINAL LEAVE PAY OF FORMER CITY COUNCILOR JOHN MICHAEL L. SENO (₱16,127.00), AND FORMER PRIVATE SECRETARY I, MS. AIMELLA BESS B. YARE (₱3,287.00), WHOSE TERM ENDED LAST NOVEMBER 27, 2023

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The sum of ₱19,414.00 is hereby appropriated from the item: "Non-Office: General Public Services Sector-Terminal Leave Benefits/Monetization of Earned Leave (*earmarked for Ms. Albina P. Delgra, Administrative Assistant III of the Office of the Sangguniang Panlungsod–Office of the City Secretary*)" in the 2024 Annual Budget to be made available for the payment of the deficiency of the Terminal Leave Pay of former City Councilor John Michael L. Seno (₱16,127.00), and former Private Secretary I, Ms. Aimella Bess B. Yare (₱3,287.00), whose term ended last November 27, 2023.

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

UNANIMOUSLY APPROVED.

<p><u>Present:</u> 1st District: - Councilor Agapito Eriberto G. Suan - Councilor Roger G. Abaday - Councilor Imee Rose P. Moreno - Councilor George S. Goking</p> <p>2nd District: - Councilor Yevonna Yacine B. Emano - Councilor Joyleen Mercedes L. Balaba - Councilor James K. Judith II</p> <p>Ex-Officio: - Councilor Yan Lam S. Lim - Councilor Kenneth John D. Sacala</p> <p><u>Absent:</u></p>	<p>- Councilor Jay R. Pascual - Councilor Romeo V. Calizo - Councilor Jose Pepe S. Abbu, Jr. - Councilor Malvern A. Esparcia - Councilor Maria Lourdes S. Gaane - Councilor Edgar S. Cabanlas - Councilor Suzette G. Magtajas-Daba - Councilor Datu Roberto P. Cabaring</p> <p>- Councilor Christian Rustico M. Achas</p>
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ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14959-2024

AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO (LESSEE), TO ENTER INTO AND SIGN THE CONTRACT OF LEASE WITH MS. ANNE BLANCO AGNES (LESSOR), COVERING THE LEASE OF ONE DOOR (DESIGNATED AS DOOR #4) COVERED UNDER TRANSFER CERTIFICATE OF TITLE NOS. 194370 AND 194371, WITH AN AGGREGATE FLOOR AREA OF 37.58 SQUARE METERS, LOCATED AT CORNER ROSAL AND MABOLO STREETS, BARANGAY CARMEN, THIS CITY, FOR USE AS ADDITIONAL OFFICE SPACE OF THE CITY ELECTION OFFICER OF CAGAYAN DE ORO CITY-1ST DISTRICT, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (*Lessee*), is hereby authorized to enter into and sign the Contract of Lease with Ms. Anne Blanco Agnes (*Lessor*), covering the lease of One Door (*designated as Door #4*) covered under Transfer Certificate of Title Nos. 194370 and 194371, with an aggregate floor area of 37.58 square meters, located at corner Rosal and Mabolo Streets, Barangay Carmen, this City, for use as additional office space of the City Election Officer of Cagayan de Oro City-1st District, under the terms and conditions stipulated therein.

SECTION 2. The aforementioned Contract of Lease consisting of five (5) pages on file with the Legislative Management Information System and Records Section of the Office of the City Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan
- Councilor Roger G. Abaday
- Councilor Imee Rose P. Moreno
- Councilor George S. Goking | - Councilor Jay R. Pascual
- Councilor Romeo V. Calizo
- Councilor Jose Pepe S. Abbu, Jr.
- Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano
- Councilor Joyleen Mercedes L. Balaba
- Councilor James K. Judith II | - Councilor Maria Lourdes S. Gaane
- Councilor Edgar S. Cabanlas
- Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim
- Councilor Kenneth John D. Sacala | - Councilor Datu Roberto P. Cabaring |
| <u>Absent:</u> | | - Councilor Ian Mark Q. Nacaya | - Councilor Christian Rustico M. Achas |

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14960-2024

AN ORDINANCE APPROVING THE PRELIMINARY SUBDIVISION DEVELOPMENT PLAN (PSDP) OF THE PROPOSED SUBDIVISION PROJECT OF THE JOHNDORF VENTURES CORPORATION (JVC), LOCATED IN BARANGAY LUMBIA, THIS CITY, WITH AN AREA OF 160,039 SQUARE METERS, AS APPLIED FOR BY THE SAID CORPORATION, REPRESENTED BY MS. SOPHIA L. ROQUE, PERMITS AND LICENSES SUPERVISOR; SUBJECT TO THE CONDITIONS IMPOSED BY THE CITY HOUSING BOARD, CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT, AND THE OFFICE OF THE CITY ENGINEER

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The Preliminary Subdivision Development Plan (PSDP) of the proposed subdivision project of the Johndorf Ventures Corporation (JVC), located in Barangay Lumbia, this City, with an area of 160,039 square meters, as applied for by the said corporation, *represented by Ms. Sophia L. Roque, Permits and Licenses Supervisor*, is hereby approved; subject to the conditions imposed by the City Housing Board, City Housing and Urban Development Department, and the Office of the City Engineer.

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

UNANIMOUSLY APPROVED.

- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan | - Councilor Jay R. Pascual |
| | | - Councilor Roger G. Abaday | - Councilor Romeo V. Calizo |
| | | - Councilor Imee Rose P. Moreno | - Councilor Jose Pepe S. Abbu, Jr. |
| | | - Councilor George S. Goking | - Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano | - Councilor Maria Lourdes S. Gaane |
| | | - Councilor Joyleen Mercedes L. Balaba | - Councilor Edgar S. Cabanlas |
| | | - Councilor James K. Judith II | - Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim | - Councilor Datu Roberto P. Cabaring |
| | | - Councilor Kenneth John D. Sacala | |
| <u>Absent:</u> | | - Councilor Ian Mark Q. Nacaya | - Councilor Christian Rustico M. Achas |

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14961-2024

AN ORDINANCE APPROVING THE APPLICATION OF INDAHAG SQUARE GARDEN, REPRESENTED BY MR. VICTOR P. CABELTES, TO HOLD A 3-STAG DERBY/COCKFIGHT ON NOVEMBER 22, 2024 AT THE SAID COCKPIT, LOCATED IN SITIO LOMBOY, BARANGAY INDAHAG, THIS CITY

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The application of Indahag Square Garden, represented by Mr. Victor P. Cabeltes, to hold a 3-Stag Derby/Cockfight on November 22, 2024 at the said cockpit, located in Sitio Lomboy, Barangay Indahag, this City, is hereby approved; subject to the compliance of the pertinent regulations provided for under Chapter 171, as amended, of Ordinance No. 4373-94, otherwise known as the Codified Ordinance of Cagayan de Oro City.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Agapito Eriberto G. Suan	- Councilor Jay R. Pascual
		- Councilor Roger G. Abaday	- Councilor Romeo V. Calizo
		- Councilor Imee Rose P. Moreno	- Councilor Jose Pepe S. Abbu, Jr.
		- Councilor George S. Goking	- Councilor Malvern A. Esparcia
	2 nd District:	- Councilor Yevonna Yacine B. Emano	- Councilor Maria Lourdes S. Gaane
		- Councilor Joyleen Mercedes L. Balaba	- Councilor Edgar S. Cabanlas
		- Councilor James K. Judith II	- Councilor Suzette G. Magtajas-Daba
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor Datu Roberto P. Cabaring
		- Councilor Kenneth John D. Sacala	
<u>Absent:</u>		- Councilor Ian Mark Q. Nacaya	- Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14962-2024

AN ORDINANCE APPROVING THE APPLICATION OF MR. EDISON N. ARING, PRESIDENT, CANITOAN-PAGATPAT COCKERS ASSOCIATION, TO HOLD A 3-STAG DERBY/COCKFIGHT ON NOVEMBER 20, 2024 AT THE CANITOAN-PAGATPAT COCKPIT ARENA, LOCATED IN BARANGAY PAGATPAT, THIS CITY, ON THE OCCASION OF BARANGAYS PAGATPAT AND CANITOAN AGRICULTURAL FAIR

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The application of Mr. Edison N. Aring, President, Canitoan-Pagatpat Cockers Association, to hold a 3-Stag Derby/Cockfight on November 20, 2024 at the Canitoan-Pagatpat Cockpit Arena, located in Barangay Pagatpat, this City, on the occasion of Barangays Pagatpat and Canitoan Agricultural Fair, is hereby approved; subject to the compliance of the pertinent regulations provided for under Chapter 171, as amended, of Ordinance No. 4373-94, otherwise known as the Codified Ordinance of Cagayan de Oro City.

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

UNANIMOUSLY APPROVED.

<u>Present:</u>	1 st District:	- Councilor Agapito Eriberto G. Suan	- Councilor Jay R. Pascual
		- Councilor Roger G. Abaday	- Councilor Romeo V. Calizo
		- Councilor Imee Rose P. Moreno	- Councilor Jose Pepe S. Abbu, Jr.
		- Councilor George S. Goking	- Councilor Malvern A. Esparcia
	2 nd District:	- Councilor Yevonna Yacine B. Emano	- Councilor Maria Lourdes S. Gaane
		- Councilor Joyleen Mercedes L. Balaba	- Councilor Edgar S. Cabanlas
		- Councilor James K. Judith II	- Councilor Suzette G. Magtajas-Daba
	Ex-Officio:	- Councilor Yan Lam S. Lim	- Councilor Datu Roberto P. Cabaring
		- Councilor Kenneth John D. Sacala	
<u>Absent:</u>		- Councilor Ian Mark Q. Nacaya	- Councilor Christian Rustico M. Achas

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14963-2024

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 3 OF THE GENERAL FUND AND THE SUPPLEMENTAL BUDGET NO. 3 OF THE SPECIAL ACCOUNT: LOCAL ECONOMIC ENTERPRISES/UTILITIES, BOTH FOR CALENDAR YEAR 2024, WITH ESTIMATED INCOMES OF ₱199,722,301.00 AND ₱44,270,111.00, RESPECTIVELY, AGAINST ESTIMATED EXPENDITURES OF THE SAME AMOUNTS

BE IT ORDAINED by the 20th City Council (*Sangguniang Panlungsod*) in session duly assembled that:

SECTION 1. The Supplemental Budget No. 3 of the General Fund for Calendar Year 2024, with estimated income ₱199,722,301.00 against estimated expenditures of the same amount, is hereby approved, to wit:

A. Statement of Funding Sources

PARTICULARS	AMOUNT
1.0 NEW REVENUE SOURCES	-
2.0 ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME	-
3.0 SAVINGS	
Office of the City Mayor	
Salaries & Wages- Regular	2,973,560.00
#30 Administrative Aide IV @ 16,443/mo (6/1-9/30)	
83 Security Guard I @ 14,678/mo (1/1-9/30)	
84 Security Guard I @ 14,678/mo (1/1-9/30)	
100 Watchman I @ 13,819/mo (1/1-9/30)	
105 Sports & Games Reg. Officer II @ 33,843/mo (1/1-9/30)	
New Positions	
106 Licensing Officer III @ 46,725/mo (1/1-9/30)	
107 Administrative Aide I @ 13,000/mo (1/1-9/30)	
108 Administrative Officer V @ 46,725/mo (1/1-6/30)	
109 Administrative Officer III @ 33,843/mo (1/1-9/30)	
110 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
111 Museum Curator I @ 71,511/mo (1/1-9/30)	
112 Administrative Officer IV @ 36,619/mo (1/1-9/30)	
Office of the City Internal Audit Service	
Salaries & Wages- Regular	705,195.00
#8 Internal Auditor III @ 46,725/mo (1/1-9/30)	
11 Administrative Officer IV @ 36,619/mo (1/1-8/31)	
Cagayan de Oro Trade & Investment Promotion Center	
Salaries & Wages- Regular	2,305,635.00
#4 Dev't. Management Officer III @ 46,725/mo (1/1-6/30)	
6 Project Dev't Officer II @ 36,619/mo (1/1-6/30)	
9 Administrative Officer I @ 23,176/mo (1/1-9/30)	
New Positions	
#12 City Government Department Head II @ 116,040/mo (1/1-9/30)	
13 Administrative Officer V @ 46,725/mo (1/1-9/30)	
14 Administrative Aide III @ 14,678/mo (1/1-9/30)	
City Management Information System & Innovation Department	
Salaries & Wages- Regular	1,784,534.00
#1 City Government Department Head II @ 116,040/mo (1/8-9/30)	
8 Computer Maintenance Technologist I @ 27,000/mo (1/1-1/31)	
New Positions	
#12 Dev't. Management Officer III @ 46,725/mo (1/1-9/30)	
13 Dev't. Management Officer II @ 36,619/mo (1/1-9/30)	
Office of the City Youth Development Officer	
Salaries & Wages- New Position	
#6 Youth Development Officer II @ 33,843/mo (1/1-9/30)	218,138.00



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Office for Community Affairs	
Salaries & Wages- New Positions	1,030,844.00
#30 City Government Asst. Department Head II @ 90,078/mo (1/1-9/30)	
31 Social Welfare Officer I @ 27,000/mo (1/1-9/30)	
City Tourism & Cultural Affairs Office	
Salaries & Wages- Regular	2,393,375.00
#1 City Gov't. Department Head II @ 116,040/mo (1/1-9/30)	
3 Supervising Tourism Operation Officer @ 78,175/mo (8/1-9/30)	
5 Administrative Officer I @ 23,176/mo (1/1-2/29)	
8 Senior Tourism Operations Officer @ 46,725/mo (1/1-6/30)	
10 Administrative Aide III @ 14,678/mo (1/1-2/29)	
12 Supervising Tourism Operations Officer @ 71,511/mo (1/1-3/31)	
19 Tourism Receptionist I @ 19,744/mo (1/1-9/30)	
22 Life Guard @ 14,678/mo (1/1-2/29)	
25 Metro Aide I @ 14,248/mo (1/1-9/30)	
27 Metro Aide I @ 14,578/mo (7/1-9/30)	
30 Administrative Aide I @ 13,000/mo (2/1-9/30)	
31 Administrative Assistant IV @ 23,176/mo (1/1-6/30)	
Office of the City Mayor - Community Improvement Division	
Salaries & Wages- Regular	519,694.00
#8 Population Program Officer I @ 27,284/mo (5/1-9/30)	
10 Population Program Officer I @ 27,000/mo (1/1-9/30)	
21 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
PERA	46,000.00
Pag-Ibig Contributions	10,390.00
Retirement & Life Insurance Premiums	62,360.00
Mid-year Bonus	42,586.00
Office of the Roads & Traffic Administration Officer	
Salaries & Wages- Regular	2,852,384.00
#4 Administrative Officer V @ 47,228/mo (1/1-9/30)	
22 Planning Officer IV @ 71,511/mo (1/1-3/31)	
24 Administrative Assistant II @ 19,744/mo (1/1-9/30)	
25 Draftsman II @ 19,744/mo (1/1-9/30)	
27 Traffic Operation Officer I @ 27,000/mo (1/1-9/30)	
28 Engineer II @ 39,762/mo (1/1-9/30)	
29 Engineering Assistant @ 21,029 (1/1-9/30)	
53 Traffic Aide I @ 14,678/mo (2/1-9/30)	
56 Traffic Aide I @ 14,678/mo (1/1-9/30)	
58 Traffic Aide I @ 14,678/mo (8/1-9/30)	
66 Traffic Aide I @ 14,678/mo (4/1-9/30)	
80 Traffic Aide I @ 14,678/mo (1/1-9/30)	
159 Traffic Aide I @ 14,678/mo (1/1-9/30)	
New Positions	
#204 Traffic Aide I @ 14,678/mo (4/1-9/30)	
223 Administrative Aide I @ 17,553/mo (1/1-9/30)	
224 Administrative Assistant II @ 21,211/mo (1/1-9/30)	
PERA	232,000.00
Pag-Ibig Contributions	55,040.00
Retirement & Life Insurance Premiums	330,280.00
Mid-year Bonus	271,893.00
Office of the City Disaster Risk Reduction & Management Officer	
Salaries & Wages- Regular	1,575,249.00
#9 Administrative Officer I @ 23,176/mo (1/1-6/30)	
17 Administrative Assistant I @ 18,620/mo (1/1-9/30)	
23 Local Disaster Risk Reduction Mngt. Officer @ 27,000/mo (1/1-9/30)	
35 Administrative Aide III @ 14,678/mo (1/1-6/30)	
49 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
New Positions	
# 50 Local Disaster Risk Reduction Mngt. Officer @ 27,000/mo (1/1-9/30)	
51 Administrative Assistant I @ 18,620/mo (1/1-9/30)	
52 Administrative Aide III @ 14,678/mo (1/1-9/30)	



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53 Administrative Aide III @ 14,678/mo (1/1-9/30)	
54 Administrative Aide III @ 14,678/mo (1/1-9/30)	
Office of the City Human Resource Management Officer	
Salaries & Wages- Regular	1,490,817.00
#11 Administrative Aide I @ 13,000/mo (6/1-9/30)	
12 Information Technology Officer II @ 79,349/mo (1/1-9/30)	
19 Administrative Assistant II @ 19,923/mo (1/1-9/30)	
24 Administrative Assistant VI @ 29,165/mo (1/1-9/30)	
27 Administrative Assistant II @ 19,744/mo (2/1-9/30)	
29 Administrative Aide IV @ 15,586/mo (1/1-4/30)	
34 Computer Programmer I @ 27,000/mo (1/1-9/30)	
Office of the SP - Office of the City Secretary	
Salaries & Wages- Regular	2,045,277.00
#3 Board Secretary IV @ 72,577/mo (1/1-3/31)	
5 Administrative Assistant III @ 21,567/mo (1/1-3/31)	
7 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
8 Administrative Aide IV @ 16,443/mo (5/1-9/30)	
14 Administrative Aide IV @ 15,586/mo (1/1-3/31)	
17 Administrative Assistant I @ 19,494/mo (8/1-9/30)	
23 Administrative Aide I @ 13,666/mo (2/1-9/30)	
27 Administrative Aide III @ 14,678/mo (5/1-9/30)	
30 Local Legislative Staff Officer I @ 29,075/mo (1/1-3/31)	
41 Local Legislative Staff Officer IV @ 54,386/mo (3/1-3/31)	
49 Administrative Aide VI @ 28,462/mo (1/1-9/30)	
51 Computer Programmer I @ 27,000/mo (1/1-9/30)	
55 Local Legislative Staff Officer IV @ 52,847/mo (5/1-9/30)	
62 Administrative Assistant V @ 27,000/mo (1/1-3/31)	
63 Local Legislative Staff Officer I @ 29,075/mo (1/1-3/31)	
65 Local Legislative Staff Officer III @ 39,672/mo (1/1-3/31)	
68 Administrative Aide III @ 15,486/mo (6/1-9/30)	
PERA	120,000.00
Pag-Ibig Contributions	40,905.00
Retirement & Life Insurance Premiums	245,430.00
Mid-year Bonus	20,822.00
Office of the City Planning & Development Coordinator	
Salaries & Wages- Regular	2,267,033.00
#9 Administrative Officer I @ 23,176/mo (1/1-3/31)	
12 Administrative Aide VI @ 17,688/mo (6/1-9/30)	
16 Administrative Aide IV @ 15,586/mo (5/1-9/30)	
17 Administrative Aide IV @ 15,586/mo (1/1-6/30)	
31 Zoning Inspector II @ 19,744/mo (1/1-6/30)	
35 Project Management Officer III @ 48,253/mo (7/1-9/30)	
39 Engineering Aide @ 15,586/mo (1/1-9/30)	
43 Statistician III @ 49,305/mo (6/1-9/30)	
46 Statistician I @ 27,000/mo (1/1-9/30)	
53 Engineer II @ 39,672/mo (1/1-9/30)	
55 Information System Analyst III @ 51,357/mo (1/1-9/30)	
61 Engineering Aide @ 16,443/mo (1/1-3/31)	
New Position	
63 Economist I @ 27,000/mo (1/1-9/30)	
City Housing and Urban Development Department	
Salaries & Wages- Regular	5,007,727.00
#4 Information Technology Officer I @ 51,357/mo (1/1-9/30)	
6 Housing & Homesite Regulation Officer IV @ 51,357/mo (1/1-1/31)	
10 Computer Programmer I @ 27,000/mo (8/1-9/30)	
12 Administrative Assistant III @ 21,211/mo (1/1-9/30)	
19 Housing & Homesite Regulation Officer V @ 73,661/mo (2/1-9/30)	
23 Project Development Officer II @ 36,619/mo (1/1-1/31)	
30 Administrative Assistant III @ 21,211/mo (1/1-9/30)	
31 Housing & Homesite Regulation Assistant @ 19,744/mo (1/1-9/30)	
35 Housing & Homesite Regulation Officer II @ 31,320/mo (1/1-9/30)	



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38 Housing & Homesite Regulation Officer IV @ 52,096/mo (2/1-9/30)	
43 Housing & Homesite Regulation Officer II @ 31,633/mo (2/1-9/30)	
44 Housing & Homesite Regulation Officer I @ 27,284/mo (3/1-9/30)	
46 Community Affairs Officer I @ 27,000/mo (1/1-9/30)	
51 Administrative Officer I @ 23,176/mo (1/1-9/30)	
55 Administrative Aide III @ 14,792/mo (1/1-9/30)	
60 Housing & Homesite Regulation Officer IV @ 52,096/mo (1/1-9/30)	
61 Housing & Homesite Regulation Officer IV @ 51,357/mo (1/1-9/30)	
64 Housing & Homesite Regulation Officer II @ 31,320/mo (1/1-9/30)	
New Position	
#75 Housing & Homesite Regulation Officer IV @ 51,357/mo (1/1-9/30)	
Office of the City Building Official	
Salaries & Wages- Regular	2,531,938.00
#1 City Government Department Head II @ 116,040/mo (1/1-2/29)	
2 City Government Assistant Dept. Head II @ 91,548/mo (1/1-9/30)	
6 Administrative Aide III @ 14,792/mo (1/1-9/30)	
7 Administrative Aide III @ 14,678/mo (1/1-1/31)	
8 Laborer I @ 13,780/mo (3/1-9/30)	
25 Engineer III @ 55,174/mo (2/1-9/30)	
32 Building Inspector @ 27,000/mo (1/1-9/30)	
36 Engineer IV @ 72,577/mo (4/1-9/30)	
40 Engineer I @ 29,165/mo (1/1-4/30)	
Office of the City Civil Registrar	
Salaries & Wages- Regular	1,496,354.00
#1 City Government Department Head II @ 116,040/mo (1/1-9/30)	
12 Administrative Assistant III @ 21,388/mo (1/1-9/30)	
19 Administrative Assistant II @ 21,211/mo (7/1-9/30)	
21 Administrative Aide IV @ 15,586/mo (8/1-9/30)	
28 Assistant Registration Officer @ 19,744/mo (1/1-6/30)	
29 Administrative Aide VI @ 17,553/mo (1/1-6/30)	
Office of the City General Services Officer	
Salaries & Wages- Regular	1,907,159.00
#2 City Government Assistant Department Head II @ 94,562/mo (8/1-9/30)	
3 City Government Assistant Department Head II @ 90,078/mo (1/1-9/30)	
5 Administrative Officer I @ 23,379/mo (1/1-3/31)	
9 Administrative Aide I @ 13,553/mo (6/1-9/30)	
13 Administrative Aide I @ 13,219/mo (6/1-9/30)	
14 Administrative Aide III @ 14,678/mo (1/1-4/30)	
15 Administrative Officer III @ 34,187/mo (1/1-9/30)	
16 Administrative Aide VI @ 17,553/mo (4/1-9/30)	
19 Supervising Administrative Officer @ 71,511/mo (1/1-8/31)	
Office of the City Budget Officer	
Salaries & Wages- Regular	1,820,229.00
#11 Administrative Assistant II @ 19,744/mo (1/1-9/30)	
14 Administrative Aide II @ 14,678/mo (1/1-9/30)	
16 Administrative Aide I @ 13,000/mo (1/1-6/30)	
18 Computer Programmer III @ 46,725/mo (8/1-9/30)	
19 Administrative Officer V @ 46,725/mo (1/1-4/30)	
21 Administrative Officer IV @ 36,619/mo (6/1-9/30)	
22 Administrative Officer II @ 27,000/mo (2/1-9/30)	
23 Administrative Officer II @ 27,000/mo (1/1-3/31)	
24 Administrative Assistant III @ 21,211/mo (1/1-9/30)	
25 Administrative Assistant II @ 19,744/mo (1/1-2/29)	
28 Administrative Officer IV @ 36,997/mo (1/1-9/30)	
29 Administrative Officer IV @ 36,997/mo (5/1-9/30)	
Office of the City Accountant	
Salaries & Wages- New Positions	2,096,362.00
#58 Supervising Administrative Officer @ 71,511/mo (4/1-9/30)	
59 Administrative Officer V @ 46,725/mo (4/1-9/30)	
60 Accountant II @ 39,672/mo (4/1-9/30)	
61 Accountant I @ 29,165/mo (4/1-9/30)	



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62 Accountant I @ 29,165/mo (4/1-9/30)	
63 Administrative Assistant IV @ 23,176/mo (4/1-9/30)	
64 Administrative Assistant IV @ 23,176/mo (1/1-9/30)	
65 Administrative Assistant IV @ 23,176/mo (1/1-9/30)	
66 Administrative Assistant IV @ 19,744/mo (1/1-9/30)	
67 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
Office of the City Treasurer	
Salaries & Wages- Regular	6,087,344.00
#3 Local Treasury Operation Officer II @ 36,619/mo (1/1-9/30)	
4 Local Treasury Operations Assistant @ 20,285/mo (1/1-9/30)	
5 Local Treasury Operations Assistant @ 19,744/mo (1/1-9/30)	
7 Administrative Officer III @ 33,843/mo (1/1-9/30)	
17 Local Treasury Operations Officer IV @ 72,577/mo (1/1-4/30)	
18 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
19 Administrative Aide VI @ 17,688/mo (2/1-9/30)	
23 Administrative Aide I @ 13,000/mo (1/1-1/31)	
24 Revenue Collection Clerk II @ 21,747/mo (1/1-9/30)	
32 Administrative Aide II @ 13,819/mo (1/1-5/31)	
33 Local Revenue Collection Officer IV @ 71,511/mo (1/1-6/30)	
38 Revenue Collection Clerk III @ 21,211/mo (1/1-9/30)	
49 Administrative Officer III @ 33,843/mo (1/1-9/30)	
54 Administrative Assistant II @ 19,744/mo (1/1-9/30)	
58 Information Technology Officer II @ 71,511/mo (1/1-4/30)	
59 Information Technology Officer I @ 52,096/mo (6/1-9/30)	
60 Administrative Officer III @ 33,843/mo (1/1-9/30)	
66 Administrative Assistant VI @ 31,320/mo (1/1-9/30)	
69 Administrative Assistant III @ 21,211/mo (7/1-9/30)	
73 Local Treasury Operation Officer I @ 27,000/mo (1/1-9/30)	
75 Revenue Collection Clerk II @ 18,620/mo (1/1-9/30)	
76 Local Treasury Operations Officer II @ 36,619/mo (1/1-9/30)	
77 Revenue Collection Clerk II @ 18,763/mo (2/1-9/30)	
78 Revenue Collection Clerk II @ 18,620/mo (1/1-9/30)	
88 Administrative Aide III @ 14,678/mo (2/1-9/30)	
92 Revenue Collection Clerk III @ 21,211/mo (1/1-9/30)	
95 Revenue Collection Clerk I @ 16,543/mo (1/1-9/30)	
97 Revenue Collection Officer I @ 36,997/mo (5/1-9/30)	
98 Revenue Collection Clerk III @ 21,211/mo (1/1-9/30)	
113 Administrative Aide III @ 14,678/mo (1/1-9/30)	
Office of the City Assessor	
Salaries & Wages- Regular	3,375,384.00
#3 City Government Asssitant Dept. Head II @ 90,078/mo (1/1-2/29)	
13 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
26 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
32 Local Assessment Operation Officer I @ 27,000/mo (4/1-9/30)	
34 Local Assessment Operation Officer I @ 27,000/mo (1/1-9/30)	
39 Administrative Assistant III @ 22,210/mo (2/1-9/30)	
41 Assessment Clerk II @ 18,100/mo (8/1-9/30)	
43 Assessment Clerk II @ 17,553/mo (1/1-9/30)	
45 Assessment Clerk II @ 17,688/mo (2/1-9/30)	
46 Assessment Clerk II @ 17,688/mo (4/1-9/30)	
55 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
62 Local Assessment Operations Officer II @ 36,619/mo (1/1-9/30)	
70 Draftsman I @ 17,688/mo (1/1-9/30)	
72 Administrative Aide VI @ 18,520/mo (5/1-9/30)	
73 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
76 Local Assessment Operations Officer IV @ 71,511/mo (4/1-9/30)	
83 Tax Mapper I @ 27,000/mo (6/1-9/30)	
85 Administrative Assistant VI @ 29,165/mo (1/1-9/30)	
89 Assessment Clerk II @ 17,688/mo (6/1-9/30)	
92 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
Midyear Bonus	407,507.00



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Office of the City Information Officer	
Salaries & Wages- Regular	993,499.00
#2 City Government Assistant Department Head II @ 90,078/mo (1/1-9/30)	
3 Supervising Administrative Officer @ 73,661/mo (1/1-1/31)	
5 Administrative Officer II @ 27,284/mo (1/1-4/30)	
Midyear Bonus	15,264.00
Office of the City Librarian	
Salaries & Wages- Regular	513,205.00
#2 Librarian IV @ 71,511/mo (1/1-4/30)	
3 Administrative Officer II @ 27,000/mo (1/1-2/29)	
4 Administrative Assistant I @ 18,620/mo (1/1-2/29)	
6 Administrative Aide IV @ 15,827/mo (4/1-9/30)	
7 Administrative Aide III @ 14,792/mo (4/1-9/30)	
Office of the City Legal Officer	
Salaries & Wages- New Positions	1,450,726.00
#29 City Government Asst. Dept. Head II @ 90,078/mo (1/1-9/30)	
30 Attorney IV @ 80,003/mo (1/1-8/31)	
Midyear Bonus	4,398.00
Office of the City Prosecutor	
Salaries & Wages- Regular	249,696.00
#10 Administrative Aide II @ 13,819/mo (1/1-9/30)	
12 Administrative Aide II @ 13,925/mo (1/1-9/30)	
Midyear Bonus	8,402.00
Municipal Trial Court in Cities	
Salaries & Wages- Regular	777,687.00
#5 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
6 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
9 Administrative Aide III @ 14,678/mo (1/1-9/30)	
12 Administrative Officer I @ 23,176/mo (1/1-9/30)	
13 Administrative Aide VI @ 17,284/mo (8/1-9/30)	
23 Interpreter II @ 24,161/mo (5/1-9/30)	
Midyear Bonus	26,896.00
City Register of Deeds	
Salaries & Wages- Regular	
#3 Administrative Aide VI @ 17,553/mo (1/1-9/30)	111,455.00
Office of the City Public Employment Services Manager	
Salaries & Wages- Regular	603,439.00
#3 Labor Employment Officer II @ 40,935/mo (1/1-9/30)	
4 Labor Employment Officer II @ 31,320/mo (1/1-9/30)	
Office of the City Health Officer	
Salaries & Wages- Regular	12,149,726.00
#2 City Health Officer II @ 102,690/mo (1/1-9/30)	
3 City Government Asst. Department Head II @ 96,105/mo (2/1-9/30)	
5 Administrative Officer I @ 34,535/mo (2/1-9/30)	
8 Administrative Aide IV @ 15,706/mo (2/1-9/30)	
10 Administrative Aide IV @ 15,948/mo (1/1-4/30)	
26 Administrative Aide III @ 14,678/mo (1/1-6/30)	
29 Administrative Aide III @ 14,678/mo (1/1-4/30)	
45 Medical Technologist I @ 27,284/mo (1/1-4/30)	
54 Barangay Health Aide @ 16,071/mo (8/1-9/30)	
59 Medical Officer IV @ 81,207/mo (1/1-4/30)	
60 Medical Officer III @ 65,899/mo (1/1-9/30)	
63 Medical Officer III @ 63,997/mo (2/1-9/30)	
69 Nurse V @ 57,347/mo (9/1-9/30)	
71 Nurse IV @ 51,357/mo (1/1-4/30)	
77 Nurse III @ 46,355/mo (1/1-6/30)	
82 Nurse III @ 46,355/mo (6/1-9/30)	
84 Nurse III @ 43,951/mo (2/1-4/30)	
87 Nurse III @ 46,355/mo (8/1-9/30)	



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89 Nurse II @ 41,804/mo (6/1-9/30)	
90 Nurse II @ 40,509/mo (1/1-7/31)	
96 Nurse II @ 41,367/mo (1/1-8/31)	
97 Nurse II @ 39,672/mo (1/1-6/30)	
113 Midwife III @ 32,269/mo (7/1-9/30)	
115 Midwife III @ 32,269/mo (1/1-6/30)	
118 Midwife III @ 32,269/mo (7/1-9/30)	
168 Midwife II @ 27,000/mo (1/1-9/30)	
197 Dental Aide @ 15,586/mo (1/1-6/30)	
198 Nutrition Officer IV @ 72,577/mo (4/1-9/30)	
202 Nutritionist Dietitian II @ 36,619/mo (4/1-9/30)	
224 Sanitation Inspector II @ 21,029/mo (8/1-9/30)	
229 Sanitation Inspector II @ 19,923/mo (1/1-6/30)	
230 Sanitation Inspector I @ 19,923/mo (1/1-4/30)	
238 Sanitation Inspector I @ 17,553/mo (1/1-9/30)	
241 Sanitation Inspector I @ 17,553/mo (1/1-6/30)	
242 Barangay Health Aide @ 16,443/mo (1/1-6/30)	
New Positions	
#315 Medical Officer III @ 63,997/mo (1/1-9/30)	
316 Medical Officer III @ 63,997/mo (1/1-9/30)	
317 Medical Officer III @ 63,997/mo (1/1-9/30)	
318 Medical Officer III @ 63,997/mo (1/1-9/30)	
319 Medical Technologist IV @ 57,347/mo (1/1-9/30)	
320 Pharmacist III @ 46,725/mo (1/1-9/30)	
321 Statistician III @ 46,725/mo (1/1-9/30)	
322 Physical Therapist II @ 36,619/mo (1/1-9/30)	
323 Radiologic Technologist II @ 36,619/mo (1/1-9/30)	
Midyear Bonus	6,802.00
Office of the City Public Services Officer	
Salaries & Wages- Regular	1,047,238.00
#10 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
19 Metro Aide I @ 14,032/mo (1/1-3/31)	
60 Administrative Aide VI @ 17,553/mo (1/1-1/31)	
63 Administrative Aide VI @ 16,671/mo (9/1-9/30)	
69 Metro Aide II @ 15,706/mo (3/1-9/30)	
78 Metro Aide I @ 14,140/mo (1/1-9/30)	
82 Metro Aide I @ 14,578/mo (2/1-6/30)	
84 Metro Aide I @ 13,925/mo (2/1-6/30)	
92 Metro Aide I @ 14,140/mo (2/1-9/30)	
96 Metro Aide I @ 13,819/mo (1/1-9/30)	
103 Metro Aide I @ 14,032/mo (1/1-4/30)	
105 Administrative Aide I @ 13,109/mo (1/1-9/30)	
109 Administrative Aide I @ 13,109/mo (2/1-9/30)	
PERA	156,000.00
Retirement & Life Insurance Premiums	125,660.00
Pag-ibig Contributions	20,940.00
Midyear Bonus	128,112.00
Office of the City Social Welfare & Development Officer	
Salaries & Wages- Regular	3,166,479.00
#7 Computer Programmer I @ 27,000/mo (1/1-9/30)	
8 Administrative Assistant II @ 19,744/mo (1/1-9/30)	
New Positions	
#98 Social Welfare Officer I @ 27,000/mo (1/1-9/30)	
99 Administrative Assistant IV @ 23,176/mo (1/1-9/30)	
100 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
101 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
102 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
103 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
104 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
105 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
106 Social Welfare Aide @ 15,586/mo (1/1-9/30)	
107 Social Welfare Aide @ 15,586/mo (1/1-9/30)	



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108 Administrative Aide III @ 14,678/mo (1/1-9/30)	
109 Administrative Aide III @ 14,678/mo (1/1-9/30)	
110 Administrative Aide III @ 14,678/mo (1/1-9/30)	
111 Administrative Aide III @ 14,678/mo (1/1-9/30)	
112 Disability Affairs Officer IV @ 71,511/mo (1/1-9/30)	
Midyear Bonus	85,033.00
Office of the City Education and Development Officer	
Salaries & Wages- New Position	584,263.00
#10 City Government Department Head II @ 116,040/mo (1/1-5/30)	
Office of the City Health Insurance Officer	
Salaries & Wages- New Positions	794,325.00
#25 Administrative Officer V @ 46,725/mo (2/1-6/30)	
26 Administrative Officer V @ 46,725/mo (1/1-6/30)	
27 Administrative Officer V @ 46,725/mo (1/1-6/30)	
Midyear Bonus	67,453.00
Office of the City Agriculturist	
Salaries & Wages- Regular	2,714,043.00
#7 Administrative Officer II @ 27,000/mo (1/1-9/30)	
15 Senior Agriculturist @ 46,725/mo (1/1-6/30)	
26 Agriculturist I @ 27,000/mo (6/1-9/30)	
29 Agriculturist I @ 27,000/mo (1/1-9/30)	
33 Agriculturist I @ 27,000/mo (1/1-9/30)	
35 Agricultural Technologist @ 23,176/mo (1/1-9/30)	
39 Agricultural Technologist @ 23,176/mo (1/1-9/30)	
40 Agricultural Technologist @ 23,370/mo (1/1-9/30)	
41 Agricultural Technician II @ 19,744/mo (1/1-9/30)	
42 Agricultural Technician II @ 19,744/mo (1/1-9/30)	
47 Farm Foreman @ 17,553/mo (1/1-6/30)	
48 Farm Foreman @ 17,553/mo (1/1-6/30)	
49 Farm Foreman @ 17,553/mo (1/1-6/30)	
54 Administrative Aide III @ 14,905/mo (1/1-9/30)	
66 Home Management Specialist I @ 27,284/mo (1/1-6/30)	
Midyear Bonus	146,380.00
Office of the City Veterinarian	
Salaries & Wages- Regular	2,205,734.00
#2 City Government Assistant Department Head II @ 90,078/mo (1/1-3/31)	
5 Administrative Aide VI @ 17,688/mo (1/1-9/30)	
8 Administrative Officer III @ 33,843/mo (1/1-6/30)	
11 Administrative Aide I @ 13,553/mo (1/1-9/30)	
16 Veterinarian IV @ 72,577/mo (5/1-9/30)	
18 Agriculturist I @ 27,000/mo (1/1-9/30)	
25 Administrative Aide I @ 13,780/mo (6/1-9/30)	
43 Meat Inspector III @ 27,284/mo (1/1-9/30)	
47 Meat Inspector III @ 27,000/mo (1/1-9/30)	
52 Administrative Aide III @ 14,678/mo (1/1-4/30)	
56 Meat Inspector III @ 27,000/mo (1/1-9/30)	
Midyear Bonus	2,358.00
Office of the City Environment & Natural Resources Officer	
Salaries & Wages- Regular	3,330,522.00
#4 Supervising Administrative Officer @ 71,511/mo (1/1-2/29)	
14 Heavy Equipment Operator II @ 17,553/mo (1/1-6/30)	
24 Environmental Management Specialist II @ 36,997/mo (4/1-9/30)	
26 Environmental Management Specialist I @ 27,000/mo (1/1-9/30)	
28 Licensing Officer I @ 27,000/mo (1/1-6/30)	
31 Environmental Management Specialist I @ 27,573/mo (6/1-9/30)	
33 Heavy Equipment Operator II @ 18,238/mo (1/1-9/30)	
35 Environmental Management Specialist II @ 36,619/mo (1/1-4/30)	
36 Heavy Equipment Operator II @ 18,520/mo (2/1-9/30)	
New Positions:	
#117 Information Systems Analyst II @ 39,672/mo (1/1-9/30)	
118 Administrative Assistant III @ 21,211/mo (1/1-9/30)	



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119 Administrative Assistant IV @ 23,176/mo (1/1-9/30)	
120 Public Services Officer IV @ 71,511/mo (1/1-9/30)	
121 Public Services Officer I @ 27,000/mo (1/1-9/30)	
122 Public Services Officer I @ 27,000/mo (1/1-9/30)	
Midyear Bonus	11,033.00
Office of the City Engineer	
Salaries & Wages- Regular	7,366,724.00
#9 Administrative Assistant III @ 21,211/mo (1/1-6/30)	
22 Administrative Aide III @ 14,678/mo (1/1-6/30)	
28 Administrative Aide VI @ 17,553/mo (1/1-6/30)	
33 Administrative Aide IV @ 16,443/mo (1/1-5/31)	
40 Information Technology Officer @ 51,357/mo (1/1-9/30)	
41 Administrative Assistant VI @ 29,165/mo (1/1-9/30)	
53 Watchman I @ 14,578/mo (1/1-9/30)	
54 Watchman I @ 14,032/mo (1/1-9/30)	
63 Engineer II @ 39,672/mo (1/1-9/30)	
67 Engineering Assistant @ 21,029/mo (6/1-9/30)	
73 Draftsman III @ 27,000/mo (1/1-6/30)	
74 Draftsman III @ 27,000/mo (1/1-4/30)	
83 Engineer II @ 52,096/mo (4/1-9/30)	
87 Draftsman II @ 20,653/mo (4/1-9/30)	
96 Engineering Assistant @ 19,744/mo (1/1-9/30)	
102 Engineering Aide @ 15,586/mo (1/1-4/30)	
117 Administrative Assistant III @ 22,483/mo (2/1-9/30)	
118 Assistant Statistician @ 22,483/mo (1/1-9/30)	
123 Engineering Assistant @ 19,744/mo (1/1-6/30)	
125 Engineer I @ 29,165/mo (1/1-9/30)	
130 Laboratory Technician II @ 19,923/mo (2/1-9/30)	
136 Administrative Aide II @ 14,468/mo (1/1-9/30)	
New Positions	
#299 Engineer III @ 51,357/mo (1/1-9/30)	
300 Engineer II @ 39,672/mo (1/1-9/30)	
301 Engineer II @ 39,672/mo (1/1-9/30)	
302 Engineer I @ 29,165/mo (1/1-9/30)	
303 Engineer I @ 29,165/mo (1/1-9/30)	
304 Engineer I @ 29,165/mo (1/1-9/30)	
305 Administrative Assistant VI @ 29,165/mo (1/1-6/30)	
306 Architect I @ 29,165/mo (1/1-9/30)	
307 Architect I @ 29,165/mo (1/1-9/30)	
308 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
309 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
310 Administrative Aide V @ 16,543/mo (1/1-9/30)	
311 Engineering Aide @ 15,586/mo (1/1-9/30)	
312 Engineering Aide @ 15,586/mo (1/1-9/30)	
313 Administrative Aide III @ 14,678/mo (1/1-9/30)	
Midyear Bonus	101,645.00
Office of the City Equipment Depot Manager	
Salaries & Wages- Regular	2,283,108.00
#2 City Government Assistant Department Head II @ 91,548/mo (2/1-9/30)	
6 Administrative Aide IV @ 15,586/mo (1/1-5/31)	
28 Administrative Aide VI @ 17,553/mo (1/1-3/31)	
30 Administrative Aide VI @ 17,553/mo (1/1-9/30)	
31 Engineer II @ 39,672/mo (1/1-5/31)	
38 Administrative Aide IV @ 15,586/mo (1/1-9/30)	
39 Administrative Aide IV @ 15,586/mo (1/1-6/30)	
40 Engineer I @ 29,165/mo (1/1-2/29)	
46 Metal Worker II @ 17,553/mo (1/1-9/30)	
47 Administrative Aide VI @ 18,379/mo (1/1-9/30)	
55 Administrative Aide VI @ 18,520/mo (5/1-9/30)	
58 Electrical Inspector II @ 19,744/mo (1/1-3/31)	
60 Automotive Equipment Inspector II @ 29,075/mo (1/1-6/30)	
64 Administrative Aide III @ 15,251/mo (2/1-9/30)	
Midyear Bonus	104,611.00



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4.0 REALIGNMENT	
CY 2024 CURRENT APPROPRIATION	
Non-Office Account: Economic Services Sector	
Resource Mobilization Project (Phase II)	15,900,000.00
CY 2023 CONTINUING APPROPRIATION	
Non-Office Account: Social Services Sector	
Medical Services Assistance and Rehab Program	69,100,000.00
Non-Office Account: Economic Services Sector	
Resource Mobilization Project (Phase I)	25,000,000.00
TOTAL ESTIMATED INCOME	₱ 199,722,301.00

B. Statement of Supplemental Appropriation

IMPLEMENTING OFFICE	PARTICULARS	OBJECT OF EXPENDITURES	AMOUNT
GENERAL PUBLIC SERVICES SECTOR			
NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR			
	Personal Services	Personnel Motivation Incentive	89,722,301.00
	Maintenance & Other Operating Expenses	Other Maintenance and Operating Expenses	100,000,000.00
TOTAL NON- OFFICE: GENERAL PUBLIC SERVICES			189,722,301.00
TOTAL GENERAL PUBLIC SERVICES SECTOR			189,722,301.00
SOCIAL SERVICES SECTOR			
NON-OFFICE: SOCIAL SERVICES SECTOR			
	Maintenance & Other Operating Expenses	Student Scholarship Fund	10,000,000.00
TOTAL NON-OFFICE: SOCIAL SERVICES SECTOR			10,000,000.00
TOTAL SOCIAL SERVICES SECTOR			10,000,000.00
TOTAL APPROPRIATIONS- GF			₱ 199,722,301.00

SECTION 2. The Supplemental Budget No. 3 of the Special Account: Local Economic Enterprises/Utilities for Calendar Year 2024, with an estimated income of ₱44,270,111.00 against estimated expenditures of the same amount, is hereby approved, to wit:

A. Statement of Funding Sources

PARTICULARS	AMOUNT
1.0 NEW REVENUE SOURCES	-
2.0 ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME	-
3.0 SAVINGS	
City Economic Enterprises & Business Administration (CEEBDA)	
Salaries & Wages- Regular	5,364,362.00
#7 Administrative Aide IV @ 15586/mo (5/1-9/30)	
12 Revenue Collection Clerk I @ 16543/mo (2/1-6/30)	
13 Revenue Collection Clerk I @ 16671/mo (4/1-9/30)	
22 Administrative Aide IV @ 15706/mo (3/1-9/30)	
26 Engineer II @ 39672/mo (1/1-2/29)	
30 Administrative Assistant III @ 21211/mo (1/1-9/30)	
32 Meter Reader III @ 21211/mo (1/1-9/30)	
52 Market Inspector II @ 19744/mo (4/1-9/30)	
53 Market Inspector I @ 17553/mo (4/1-6/30)	
62 Administrative Aide VI @ 17553/mo (1/1-2/29)	
69 Revenue Collection Clerk III @ 21388/mo (1/1-9/30)	



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85 Security Guard I @ 14678/mo (1/1-9/30)	
89 Watchman II @ 15586/mo (1/1-9/30)	
101 Metro Aide I @ 14578/mo (2/1-9/30)	
109 Public Services Officer @ 27000/mo (1/1-2/29)	
121 Metro Aide II @ 15586/mo (1/1-9/30)	
126 Metro Aide II @ 15586/mo (1/1-9/30)	
137 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)	
141 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)	
143 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)	
155 Security Guard II @ 17189/mo (1/1-9/30)	
161 Security Guard I @ 15486/mo (2/1-9/30)	
165 Watchman I @ 13819/mo (1/1-1/31)	
172 Metro Aide II @ 15586/mo (1/1-9/30)	
176 Metro Aide II @ 15586/mo (1/1-9/30)	
191 Administrative Aide III @ 15251/mo (2/1-9/30)	
202 Watchman II @ 15586/mo (1/1-9/30)	
204 Watchman I @ 14578/mo (1/1-4/30)	
207 Administrative Aide VI @ 17553/mo (1/1-9/30)	
214 Metro Aide I @ 13819/mo (1/1-9/30)	
215 Cemetery Caretaker @ 13819/mo (1/1-9/30)	
217 Administrative Aide I @ 13000/mo (1/1-6/30)	
222 Administrative Assistant II @ 19744/mo (1/1-3/31)	
225 Meat Inspector I @ 17553/mo (1/1-9/30)	
233 Security Guard I @ 17453/mo (2/1-9/30)	
237 Revenue Collection Clerk I @ 16543/mo (4/1-9/30)	
247 Special Operations Officer I @ 23176/mo (1/1-1/31)	
New Positions:	
#248 Market Supervisor IV @ 71511/mo (5/1-9/30)	
249 Revenue Collection Clerk III @ 21211/mo (5/1-9/30)	
250 Revenue Collection Clerk III @ 21211/mo (5/1-9/30)	
251 Administrative Assistant II @ 19744/mo (5/1-9/30)	
252 Watchman II @ 15586/mo (5/1-9/30)	
253 Watchman II @ 15586/mo (5/1-9/30)	
254 Metro Aide II @ 15586/mo (5/1-9/30)	
255 Metro Aide II @ 15586/mo (5/1-9/30)	
Midyear Bonus	705,705.00
J.R Borja General Hospital	
Salaries & Wages- Regular	16,796,109.00
#1 City Government Department Head II @ 116040/mo (3/1-9/30)	
2 City Government Assistant Dept. Head II @ 90078/mo (4/1-9/30)	
7 Medical Specialist III @ 90078/mo (1/1-6/30)	
13 Medical Officer III @ 63997/mo (1/1-9/30)	
15 Medical Specialist II @ 80003/mo (1/1-9/30)	
20 Medical Officer IV @ 80003/mo (4/1-9/30)	
30 Medical Officer III @ 63997/mo (1/1-6/30)	
31 Medical Officer III @ 66873/mo (1/1-6/30)	
32 Medical Officer III @ 64940/mo (1/1-9/30)	
33 Medical Officer III @ 64940/mo (1/1-6/30)	
42 Medical Officer III @ 66873/mo (1/1-6/30)	
43 Medical Officer III @ 64940/mo (1/1-6/30)	
50 Medical Officer III @ 65899/mo (1/1-6/30)	
51 Medical Officer III @ 64940/mo (1/1-9/30)	
54 Medical Officer III @ 63997/mo (2/1-9/30)	
59 Medical Specialist II @ 80003/mo (1/1-9/30)	
65 Medical Officer III @ 67864/mo (1/1-6/30)	
69 Medical Officer III @ 63997/mo (1/1-9/30)	
100 Medical Laboratory Technician III @ 23176/mo (1/1-6/30)	
113 Pharmacist I @ 27000/mo (1/1-6/30)	
114 Pharmacist I @ 27000/mo (1/1-6/30)	
137 Nurse VI @ 71511/mo (1/1-9/30)	
138 Nurse V @ 57347/mo (3/1-9/30)	
157 Administrative Aide III @ 15486/mo (1/1-9/30)	
177 Administrative Aide III @ 15136/mo (2/1-9/30)	



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187 Midwife I @ 22483/mo (4/1-9/30)	
199 Administrative Aide III @ 15369/mo (1/1-9/30)	
201 Nurse I @ 38577/mo (6/1-9/30)	
New Positions:	
#402 Medical Officer V @ 80003/mo (5/1-9/30)	
403 Medical Specialist II @ 80003/mo (5/1-9/30)	
404 Medical Officer III @ 63997/mo (5/1-9/30)	
405 Medical Officer III @ 63997/mo (5/1-9/30)	
406 Nurse V @ 57347/mo (5/1-9/30)	
407 Dentist III @ 57347/mo (5/1-9/30)	
408 Nurse IV @ 51357/mo (5/1-9/30)	
409 Medical Technologist III @ 46725/mo (5/1-9/30)	
410 Nurse III @ 43030/mo (5/1-9/30)	
411 Nurse II @ 39672/mo (5/1-9/30)	
412 Accountant II @ 36619/mo (5/1-9/30)	
413 Computer Programmer II @ 36619/mo (5/1-9/30)	
414 Medical Technologist II @ 36619/mo (5/1-9/30)	
415 Nurse I @ 36619/mo (5/1-9/30)	
416 Nurse I @ 36619/mo (5/1-9/30)	
417 Nurse I @ 36619/mo (5/1-9/30)	
418 Medical Technologist I @ 27000/mo (5/1-9/30)	
419 Midwife II @ 27000/mo (5/1-9/30)	
420 Midwife II @ 27000/mo (5/1-9/30)	
421 Midwife II @ 27000/mo (5/1-9/30)	
422 Midwife II @ 27000/mo (5/1-9/30)	
423 Midwife II @ 27000/mo (5/1-9/30)	
424 Pharmacist I @ 27000/mo (5/1-9/30)	
425 Laboratory Aide II @ 15586/mo (5/1-9/30)	
426 Administrative Aide III @ 14678/mo (5/1-9/30)	
427 Administrative Aide III @ 14678/mo (5/1-9/30)	
Midyear Bonus	3,062,763.00
JRBGH Annex: Cagayan de Oro City Hospital - Lumbia	
Salaries & Wages- Regular	3,072,792.00
#2 Medical Officer IV @ 80003/mo (5/1-9/30)	
3 Medical Specialist II @ 80003/mo (5/1-9/30)	
5 Medical Officer III @ 63997/mo (1/1-4/30)	
New Positions	
18 Medical Officer III @ 63997/mo (1/1-9/30)	
19 Nurse III @ 43030/mo (1/1-9/30)	
20 Administrative Officer I @ 23176/mo (1/1-9/30)	
21 Administrative Aide IV @ 15586/mo (1/1-9/30)	
22 Administrative Aide III @ 14678/mo (1/1-9/30)	
23 Pharmacist II @ 36619/mo (1/1-9/30)	
24 Nutritionist Dietitian I @ 27000/mo (1/1-9/30)	
Midyear Bonus	384,092.00
JRBGH Annex: Cagayan de Oro City Hospital - Tablon	
Salaries & Wages- New Positions	765,050.00
#10 Nurse I @ 36619/mo (5/1-9/30)	
11 Nurse I @ 36619/mo (5/1-9/30)	
12 Nursing Attendant I @ 15586/mo (5/1-9/30)	
13 Nursing Attendant I @ 15586/mo (5/1-9/30)	
15 Radiologic Technologist I @ 27000/mo (1/1-9/30)	
Midyear Bonus	327,907.00
JRBGH Annex: Cagayan de Oro City Hospital - House of Hope	
Salaries & Wages- New Position	
#5 Nurse I @ 36619/mo (2/1-9/30)	292,952.00
Midyear Bonus	10,064.00
City College of Cagayan de Oro	
Salaries & Wages- Regular	11,761,920.00
#21 UC President III @ 167432/mo (1/1-9/30)	
22 UC Vice President III @ 131124/mo (1/1-9/30)	



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23 Chief Administrative Officer @ 90078/mo (1/1-9/30)	
24 Youth Development Officer V @ 90078/mo (1/1-9/30)	
25 Professor I @ 90078/mo (1/1-5/31)	
26 Associate Professor V @ 80003/mo (1/1-5/31)	
27 Associate Professor V @ 80003/mo (1/1-5/31)	
28 Associate Professor V @ 80003/mo (1/1-5/31)	
29 Associate Professor V @ 80003/mo (1/1-7/31)	
30 Associate Professor V @ 80003/mo (1/1-5/31)	
31 Supervising Administrative Officer @ 71511/mo (1/1-9/30)	
32 Vocational School Administrator I @ 71511/mo (1/1-9/30)	
33 Associate Professor III @ 63997/mo (1/1-5/31)	
34 Associate Professor III @ 63997/mo (1/1-9/30)	
35 Associate Professor II @ 57347/mo (1/1-5/31)	
36 Associate Professor I @ 51357/mo (1/1-5/31)	
37 Instructor III @ 33843/mo (1/1-6/30)	
38 Instructor III @ 33843/mo (1/1-5/31)	
39 Instructor III @ 33843/mo (1/1-5/31)	
40 Instructor III @ 33843/mo (1/1-5/31)	
41 Instructor III @ 33843/mo (1/1-5/31)	
42 Instructor III @ 33843/mo (1/1-5/31)	
43 Instructor II @ 31320/mo (1/1-5/31)	
44 Instructor II @ 31320/mo (1/1-5/31)	
45 Administrative Assistant V @ 27000/mo (1/1-9/30)	
46 Administrative Assistant V @ 27000/mo (1/1-6/30)	
47 Administrative Assistant V @ 27000/mo (1/1-6/30)	
48 Administrative Aide IV @ 15586/mo (1/1-6/30)	
49 Administrative Aide IV @ 15586/mo (1/1-6/30)	
Midyear Bonus	1,726,395.00
TOTAL ESTIMATED INCOME	₱ 44,270,111.00

B. Statement of Supplemental Appropriation

IMPLEMENTING OFFICE	PARTICULARS	OBJECT OF EXPENDITURES	AMOUNT
Non-Office for Special Account:			
Non-Office for SA/LEEs	Personal Services	Personnel Motivation Incentive	27,270,111.00
	Maintenance & Other Operating Expenses	Other Maintenance and Operating Expenses	17,000,000.00
SUB-TOTAL NON-OFFICE FOR SA/LEEs			44,270,111.00
TOTAL APPROPRIATIONS - SA:LEE/Us			₱ 44,270,111.00

SPECIAL PROVISIONS

SECTION 3. GRANT OF PERSONNEL MOTIVATION INCENTIVE. – Pursuant to the City’s adoption of Program on Awards and Incentives for Service Excellence (PRAISE) and in line with the revised policies on Employee Suggestions and Incentive Awards System (ESIAS) provided under the Civil Service Memorandum Circular 01, s. 2001, the grant of Personnel Motivation Incentive for officials and employees of the City Government of Cagayan de Oro, to foster awareness and desire to maintain exemplary performance and superior accomplishments in the public interest which contributed to the efficiency, economy and improvement in government operations which lead to organizational productivity, is hereby authorized.

SECTION 4. SEVERABILITY. - If, for any reason or reasons, any part or section of this Ordinance shall be held unconstitutional or invalid, other parts or sections thereof which are not affected thereby shall continue to be in full force and effect.

SECTION 5. EFFECTIVITY. - This Ordinance shall take effect upon its approval.

UNANIMOUSLY APPROVED.



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- | | | | |
|-----------------|---------------------------|--|--|
| <u>Present:</u> | 1 st District: | - Councilor Agapito Eriberto G. Suan
- Councilor Roger G. Abaday
- Councilor Imee Rose P. Moreno
- Councilor George S. Goking | - Councilor Jay R. Pascual
- Councilor Romeo V. Calizo
- Councilor Jose Pepe S. Abbu, Jr.
- Councilor Malvern A. Esparcia |
| | 2 nd District: | - Councilor Yevonna Yacine B. Emano
- Councilor Joyleen Mercedes L. Balaba
- Councilor James K. Judith II | - Councilor Maria Lourdes S. Gaane
- Councilor Edgar S. Cabanlas
- Councilor Suzette G. Magtajas-Daba |
| | Ex-Officio: | - Councilor Yan Lam S. Lim
- Councilor Kenneth John D. Sacala | - Councilor Datu Roberto P. Cabaring |
| <u>Absent:</u> | | - Councilor Ian Mark O. Nacaya | - Councilor Christian Rustico M. Achas |

ENACTED this 18th day of November 2024 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:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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Communication Number:

Date:

Receiver:

FROM: Committee on Barangay Affairs

SUBJECT: PROPOSED RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY NO. 21, THIS CITY, ITS ORDINANCE NO. 002, SERIES OF 2024, COVERING ITS SUPPLEMENTAL BUDGET NO. 1 FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱141,615.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY.

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


ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: November 11, 2024

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2024-3152

Date: 11/12/2024
 Receiver: SHEILA

From: CBO/BRGY 21

Subject: SUPPLEMENTAL BUDGET NO. 1 CY 2024 OF BARANGAY NO. 21 INVOLVING THE TOTAL APPROPRIATIONS OF P 141,615.00

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/19/24

recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. KENNETH JOHN D. SACALA
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. MARIA LOURDES S. GAANE
 Member

HON. GEORGE S. GOKING
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



**1st Endorsement
 November 7, 2024**

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Supplemental Budget No. 1 CY 2024 of Barangay No. 21, Cagayan de Oro City, involving the total appropriations of P 141,615.00 under Appropriation Ordinance No. 002, Series of 2024 which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the new source of funds derived from the savings of prior-year operations as per attached Certificate of Availability of Funds duly certified by Yvonne O. Lantaca, Barangay Secretary and Atty. Rheaphil F. Suralta, CPA Assistant City Accountant.
2. That the said savings from CY 2023 was appropriated to Maintenance & Other Operating Expenses P 37,996.03 and differential from Estimated RPT 2023 VS RPT Actually realized in the amount of P 103,619.00.
3. That in all cases, disbursements of appropriation covered in this Supplemental Budget No. 1 CY 2024 shall be subject to availability of funds and to all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

Republic of the Philippines City of Cagayan de Oro OFFICE OF THE CITY COUNCIL	
RECEIVED: 11/12/24 <i>[Signature]</i>	9:10am Coman. No.
ACTION TAKEN	
Report to Committee on Barangay Affairs	
Date:	DE SAN MIGUEL City Council Secretary
REMARKS	

ROXANNE MAE A. RAVIDAS, CPA
 Acting City Budget Officer
 For the Local Finance Committee



Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay No. 21
 CY 2024 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 141,615.00 <u>141,615.00</u> P <u>-</u>	1. 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 2022) b. 55% thereof (Legal limitation for PS) c. Amount appropriated for PS (11 Positions) d. Waived PS Items e. Still Allowable or (Deficiency)	P 126,072.00	2. Total Personal Services did not exceed the 55% limitation.	For approval
4. Sangguniang Kabataan (SK) Fund (Sec. 329 LGC) a. Total Income (Gen. Fund) b. 10% thereof c. Amount Appropriated	10,362.00	3. Appropriations for the Sangguniang Kabataan activities is found to be under pursuant to the 426(b) of RA 7160.	For approval
5. BDRRMF (Sec. 324 (d)) a. Total est. revenue fr. regular sources b. 5% thereof c. Amount Appropriated	5,181.00	4. Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	For approval

**Republic of the Philippines
Province of Misamis Oriental
CITY OF CAGAYAN DE ORO
BARANGAY 21**

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF BARANGAY 21 OCTOBER 7, 2024, AT 1:00 P.M. HELD AT #097 2ND FLOOR, BARANGAY HALL BRGY 21, CAGAYAN DE ORO CITY.

Present:	HON. FERNANDO E. ABAPO	BRGY. CHAIRMAN
	HON. SOLOMON A. ALMONTE	BRGY. KAGAWAD
	HON. LORENA F. ABAPO	BRGY. KAGAWAD
	HON. ARIEL E. ABAPO	BRGY. KAGAWAD
	HON. ALAIN L. BALBUTIN	BRGY. KAGAWAD
	Hon. JAMES C. ALMONTE	BRGY. KAGAWAD
	Hon. AL GLEN A. BAHIAN	BRGY. KAGAWAD
	HON. CAMEL JOYCE M. SALON	SK CHAIRPERSON
	MS. YVONNE O. LANTACA	BRGY. TREASURER
Absent	HON. MARTIN RALPH RAFANAN	BRGY. KAGAWAD

BARANGAY RESOLUTION NO. 044-10-2024

A RESOLUTION PRESENTING SUPPLEMENTAL BUDGET NO. 01 EMBODIES APPROPRIATION ORDINANCE NO. 002 FOR CALENDAR YEAR 2024 AMOUNTING TO ONE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED FIFTEEN PESOS (P141,615.00) OF BARANGAY 21, THIS CITY

Wherefore, on motion moved by Kag. Al Glen and seconded jointly by Kag. Ariel Abapo, unanimously carried by all members present, it was;

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

APPROPRIATION ORDINANCE NO. 002 SERIES OF 2024

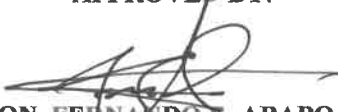
APPROPRIATING FUNDS FOR CY 2024

Be enacted by the Barangay 21 council to present and endorse Supplemental Budget No. 01, Embodying Appropriation Ordinance No. 002 for CY 2024 amounting to One Hundred Forty-One Thousand Six Hundred Fifteen Pesos (P141,615.00) which is hereby approved,

RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the City Mayor, the City Treasurer, and other concerned offices for their proper information and guidance.

UNANIMOUSLY APPROVED
Done this 7th day of October 2024
Barangay 21, Cagayan de Oro City
Mindanao, Philippines

APPROVED BY:


HON. FERNANDO E. ABAPO
Funong Barangay



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE BARANGAY COUNCIL
BARANGAY 21
JULIO PACANA ST., CAGAYAN DE ORO CITY

SUPPLEMENTAL BUDGET NO.1

PART 1 STATEMENT OF FUND PARTICULARS


1. FUNDS ACTUALLY AVAILABLE

A. DIFFERENTIAL (ESTIMATED RPT VS RPT REALIZED 2023) P 1,062,000 – P 1,165,619	P 103,619.00
B. NET FUNDS FREE	<u>37,996.00</u>
TOTAL FUNDS ACTUALLY AVAILABLE	P 141,615.00


PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATION

1. OFFICE OF THE BARANGAY COUNCIL	
A. PERSONEL SERVICES	P 126,072.00
• CASH GIFT	55,000.00
• PRODUCTIVE ENHANCE INCENTIVES	17,315.00
• YEAR END BONUS	53,757.00
2. NON-OFFICE	
10% SK FUND – YOUTH DEVELOPMENT PROGRAM	10,362.00
5% CALAMITY FUND-	<u>5,181.00</u>
TOTAL SUPPLEMENTAL APPROPRIATION	P 141,615.00

Prepared By:


Yvonne O. Tantaca
Barangay Treasurer

Approved By:


Fernando E. Abapo
Punong Barangay



cagayan
de oro



Communication Number:

Date:

Receiver:

FROM: Committee on Barangay Affairs

SUBJECT: PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 29, this City, its Ordinance No. 002-2024, Series of 2024, covering its Supplemental Budget No. 1 for CY 2024 with an Estimated Income of ₱530,000.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: November 18, 2024

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2024-3158

Date: 11/14/2024

Receiver: gil

From: CBO/BRGY. 29, CDO

Subject: SUPPLEMENTAL BUDGET NO. 1 CY 2024 OF BARANGAY 29, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P530,000.00 UNDER APPROPRIATION ORDINANCE NO. 002-2024 SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/20/24

recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. KENNETH JOHN D. SACALA
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. MARIA LOURDES S. GAANE
 Member

HON. GEORGE S. GOKING
 Member

_____ Member

_____ Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



Republic of the Philippines
City of Cagayan de Oro

1st Endorsement
November 13, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Supplemental Budget No. 1 CY 2024 General Fund of Barangay 29, Cagayan de Oro City, involving the total appropriations of P 530,000.00 under Appropriation and Ordinance No. 002-2024 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the additional sources of funds is duly approved resolution no. 15 dated November 5, 2024.
2. That the appropriation for the additional fund of Personal Services item Productivity Enhancement Incentive in the amount of P 50,000.00 is allowable under existing laws/rules.
3. That the appropriation for the additional Maintenance Other Operating Expenses in the amount of P 400,500.00. For additional appropriation of 5% Calamity Fund in the amount of P 26,500.00 and for additional appropriation of 10% SK in the amount of P 53,000.00 is allowable under existing laws/rules.
4. That in all cases, disbursements of appropriation covered in this Supplemental Budget No. 1 shall be subject to availability of funds and to all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
For the Local Finance Committee

Ground Floor, Executive Building
Capistrano-Gaerlan Street, City Hall

MPG





OFFICE OF THE SANGUNIANG BARANGAY

MINUTES OF THE SESSION OF SANGUNIANG BARANGAY BARANGAY 29 HELD AT BARANGAY HALL ON NOVEMBER 5, 2024.

Presents :	BERNARDO T. AUTENTICO	Punong Barangay
	RIZALITA O. CALISO	Barangay Kagawad
	APOLINAR B. BONETE	-do-
	ALLAN U. SEMORIO	-do-
	CONCEPCION V. RAVALO	-do-
	WILFREDO L. SORIA	-do-
	ROSA MARIA P. CAYTON	-do-
	IRISH B. ASPACIO	-do-
	CRISTINA C. ARELLANO	-do-
	ANGELICIA H. AVENIDO	Barangay Treasurer
	OLGA L. SABACAJAN	Barangay Secretary

RESOLUTION No. 20- 2024
Series 2024

Presented for consideration is the Supplemental Budget of the Barangay 29 for the period of November 5, 2024 to December 31, 2024 in the sum of Five Hundred Thirty Thousand (530,000.00).

NOW THEREFORE on motion of Kagawad Wilfredo L. Soria duly seconded by all Kagawad presented.

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

APPROPRIATION ORDINANCE NO. 002-2024
Series 2024

APPROPRIATION FUNDS FOR THE PERIOD FROM NOVEMBER 5, 2024 to DECEMBER 31, 2024. Be it enacted by the Sanguniang Barangay of Barangay 29 that the Barangay Supplemental Budget covering the period of November 5, 2024 to December 31, 2024 with the total estimated income of P 530,000.00 as against total appropriation in the amount of P 530,000.00 is hereby approved, summarized as follows:


This Appropriation shall take effect on November 05, 2024

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

APPROVED November 5, 2024.

I hereby certify that the foregoing Resolution No.20-2024 embodying Appropriation Ordinance No. 02- 2024 , which approved the Barangay Supplemental Budget for the period November 5, 2024 to December 31, 2024 of Barangay 29, Cagayan de Oro City was duly enacted by the Sanguniang Barangay in the Regular Session held at Barangay Hall, Barangay 29, on November 5, 2024 .

Prepared by:


 OLGA L. SABACAJAN
 Barangay Secretary

Attested by:



 BERNARDO T. AUTENTICO
 Punong Barangay

CALENDAR YEAR 2024

Supplemental Budget No 01
 Baranngay 29
 City of Cagayan de Oro
 General Fund

PART 1- STATEMENT OF FUND			
PARTICULARS			AMOUNT
1. Funds Actually Available			
Net Funds Free from DBP			P 530,000.00
TOTAL			P 530,000.00
PART II- STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
Office Of the Barangay Council	OBJECT OF SERVICES	ACCOUNT CLASSIFICATION	AMOUNT
	PERSONAL SERVICES		
	Productivity Enhancement Incentive		P 50,000.00
	MAINT. & OTHER OPERATING EXPENSES		
	Other Maintenance & Operating Exp.- Aid to Senior Citizen & or Disabled	.....	62,000.00
	OMOE - Aid to Lupon	.....	40,000.00
	OMOE - Financial Assistance Tanod	.....	36,000.00
	OMOE - Cultural	.....	42,500.00
	Maintenance & Other Operating Expense		220,000.00
	SUB-TOTAL		P 400,500.00
	5% Calamity Funds	.....	26,500.00
	10% SK Funds Youth Dev. Program.	.....	53,000.00
	SUB-TOTAL		P 79,500.00
	Breakdown 5% CALAMITY FUNDS		
	Quick Response Fund	7,950.00	
	Purchase of Calamity Related Supplies	18,550.00	
	TOTAL SUPPLEMENTAL APPROPRIATIONS		P 530,000.00
	UNAPPROPRIATED BALANCE		

Prepared by:


OLGA L. SABACAJAN
 Barangay Secretary

Attested by:


BERNARDO T. AUTENTICO
 Punong Barangay



OFFICE OF THE SANGUNIANG BARANGAY

MINUTES OF THE SESSION OF SANGUNIANG BARANGAY BARANGAY 29 HELD AT BARANGAY HALL ON NOVEMBER 5, 2024.

Presents :

BERNARDO T. AUTENTICO	Punong Barangay
RIZALITA O. CALISO	Barangay Kagawad
APOLINAR B. BONETE	-do-
ALLAN U. SEMORIO	-do-
CONCEPCION V. RAVALO	-do-
WILFREDO L. SORIA	-do-
ROSA MARIA P. CAYTON	-do-
IRISH B. ASPACIO	-do-
CRISTINA C. ARELLANO	-do-
ANGELICIA H. AVENIDO	Barangay Treasurer
OLGA L. SABACAJAN	Barangay Secretary

RESOLUTION 15-2024

RESOLUTION CERTIFYING THAT THE AMOUNT OF P 530,000.00 IS PROGRAMS SURPLUS BALANCES FROM PREVIOUS PROGRAMS OF BARANGAY 29, CAGAYAN DE ORO CITY.

WHEREAS, the Barangay Officials of Barangay 29, Cagayan de Oro City are longing to use and to appropriate the remaining balances and surplus to initiate and implement various programs and activities of the barangay.

WHEREAS, the barangay desires to implement various activities for the benefit of our constituents considering the fact that there is a remaining balances and surplus from the previous programs. This amount is free from liens and encumbrances.

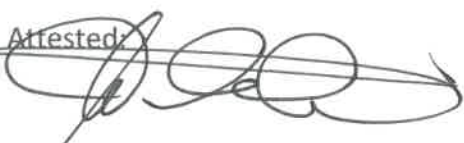
WHEREAS, after mature deliberation by the members of the Council, to utilize the remaining surplus and the balance amounting to P530,000.00 to implement various programs and activities for the barangay; be it

RESOLVED, as the Barangay Council has hereby resolved certifying that the amount of **P 530,000.00** is a Project surplus and balances from the previous programs of Barangay 29, this city.

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the above resolution.


OLGA L. SABACAJAN
Barangay Secretary

Attested: 
BERNARDO T. AUTENTICO
Punong Baranngay



cagayan
de oro



Communication Number:

Date:

Receiver:

FROM: Committee on Barangay Affairs

SUBJECT: PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 01, this City, its Ordinance No. 02, Series of 2024, covering its Annual Budget for CY 2025 with an Estimated Income of ₱4,607,204.00, with the information that said Ordinance is operative in its entirety.

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


ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: November 18, 2024

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN E. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2024-3159

Date: 11/14/2024

Receiver: gil

From: CBO/BRGY. 01, CDO

Subject: ANNUAL BUDGET CY 2025 OF BARANGAY 01, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P4,607,204.00 UNDER APPROPRIATION ORDINANCE NO. 02 SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/14/24

recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. KENNETH JOHN D. SACALA
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. MARIA LOURDES S. GAANE
 Member

HON. GEORGE S. GOKING
 Member

 Member

 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



**1st Endorsement
November 13, 2024**

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Board Secretary, the herein copy of Annual Budget CY 2025 General Fund of Barangay 01, Cagayan de Oro City, involving the total appropriations of P 4,607,204.00 under Appropriation Ordinance No. 02 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1. 5% Calamity Fund – Per Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2. 10% SK Fund - Per Section 239 of RA 7160 and RA 10742 Series of 2015 (SK Reform Act) and DBM/DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
 - 1.3. 20% Development Fund – Per Section 287 of RA 7160 and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.
2. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

Republic of the Philippines
City of Cagayan de Oro

11/14/24
gil 2024
Refer to Committee on Barangay Affairs

9:52 AM

ARTURO S. DE SAN MIGUEL
City Board Secretary

CdeO RIS
REMARKS

ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer
For the Local Finance Committee

NORMITA M. PENGSON
Assistant City Budget Officer



Ground Floor, Executive Building
Capistrano-Gaerlan Street, City Hall

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF SESSION OF BARANGAY 01 HELD AT BARANGAY MULTIPURPOSE HALL ON NOVEMBER 6, 2024.

Present:

HON. JOANNA MARIE CABASE ABEJUELA-LAURIE	Punong Barangay
HON. ANTHONY D. ABEJUELA	Barangay Kagawad
HON. LEO N. ABEJO	Barangay Kagawad
HON. JOHN BERNARD A. LIMA	Barangay Kagawad
HON. MAC LLOYD R. MINISTERIO	Barangay Kagawad
HON. SIDNEY A. FLORES	Barangay Kagawad
HON. HEDDA MARIE S. JARDINIANO	Barangay Kagawad
HON. JAY F. PANTANOSAS	Barangay Kagawad
HON. DOROTHY GRACE A. CUEVA	SK Chairman
MS. CONY A. MILA	Barangay Treasurer
MR. RENO EMMANUEL R. BANQUERIGO	Barangay Secretary

RESOLUTION NO. 029
Series of 2024

Presented for consideration is the Annual Budget of the Barangay 01 for the period January 1, 2025 to December 31, 2025 in the sum of **P4,607,204.00**.

NOW THEREFORE, on motion of Kagawad **ANTHONY D. ABEJUELA** duly seconded by Kagawad **JOHN BERNARD A. LIMA**.

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

APPROPRIATION ORDINANCE NO. 02
Series of 2024

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2025 TO DECEMBER 31, 2025.

Be enacted by the SANGGUNIANG BARANGAY of Barangay 01 that the Barangay Annual Budget covering the period from January 1, 2025 to December 31, 2025 with total estimated income of **P4,607,204.00** appropriation in the amount of **P4,607,204.00** is hereby approved, summarized as follows:

1. **Income**

Real Property Tax Due Component	P	598,000.00
Real Property Tax Equal Sharing		750,000.00
50% Community Tax		11,628.00
Business Clearance		99,500.00
Construction Clearance		
AF 51		176,490.00
Miscellaneous - National Tax Allotment		2,212,274.00
Government Business Operation (Stall Rental)		759,312.00

Total Income P 4,607,204.00

Capital Outlay:

50,000.00

A) Fabrication of Movable Railings

Total Budgetary Appropriation

P 4,607,204.00

=====

This Appropriation Ordinance shall take effect on January 1, 2025.

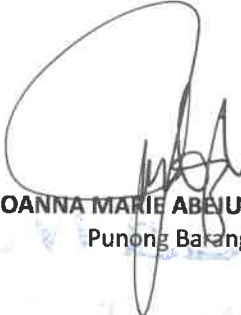
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

APPROVED November 6, 2024.

I hereby certify that the foregoing Resolution No. 029 embodying Appropriation Ordinance No. 02 both Series of 2024 which approved the Barangay Annual Budget for the period January 1, 2025 to December 31, 2025 of Barangay 01 City of Cagayan de Oro was duly enacted by Sangguniang Barangay in its regular session held at Barangay Multipurpose Hall on November 6, 2024.

ATTESTED:


RENO EMMANUEL R. BANQUERIGO
Barangay Secretary


JOANNA MARIE ABENUELA-LAURIE
Punong Barangay



cagayan
de oro



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
www.cdeocitycouncil.com



Communication Number:

Date:

Receiver:

FROM: Committee on Barangay Affairs

SUBJECT: PROPOSED RESOLUTION returning to the Barangay Council of Barangay No. 40, this City, its Ordinance No. 1-2024, Series of 2024, covering its Annual Budget for CY 2025 with an Estimated Income of ₱3,923,500.00, with the information that said Ordinance is operative in its entirety.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: November 18, 2024

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2024-3171

Date: 11/21/2024

Receiver: gil

From: CBO/BRGY. 40, CDO

Subject: ANNUAL BUDGET CY 2025 OF BARANGAY 40, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P3,923,500.00 UNDER APPROPRIATION ORDINANCE NO. 1-2024 SERIES OF 2024.

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


ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. YAN LAM S. LIM
 Chairperson

HON. KENNETH JOHN D. SACALA
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. MARIA LOURDES S. GAANE
 Member

HON. GEORGE S. GOKING
 Member

 Member

 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader


HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



Republic of the Philippines
City of Cagayan de Oro

OFFICE OF THE CITY BUDGET OFFICER



**1st Endorsement
November 20, 2024**

*Refer to cuts on
Brgy. Affairs*

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2025 General Fund of Barangay 40, Cagayan de Oro City, involving the total appropriations of P 3,923,500.00 under Appropriation Ordinance No. 1-2024 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to the relevant provisions of the Local Government Code (RA 7160), subject to the following conditions:

1. That the utilization of the corresponding mandatory obligations/automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1. 5% Calamity Fund –Per Section 234 (d) of (RA 7160) and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2. 10% SK Fund- PerSection 239 of RA 7160 and RA 10742 Series of 2015 (SK Reform Act)and DBM/DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
 - 1.3. 20% Development Fund –Per Section 287of RA 7160 and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

2. That in all cases, disbursements on items of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing barangay, subject to the posting requirement under Section 59 of RA 7160.

ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer

Ground Floor, Executive Building
Capistrano-Gaerlan Street, City Hall

For the Local Finance Committee

[Signature]



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 40 COUNCIL HELD AT BARANGAY HALL ON
SEPTEMBER 20, 2024.

Present:

YAN LAM S. LIM	Punong Barangay
BURGOS MACASERO	Barangay Kagawad
MILDRED TALADUA	Barangay Kagawad
KIRK A. RODRIGUEZ	Barangay Kagawad
ATHUR MARTINEZ	Barangay Kagawad
RONALD REDOBLE	Barangay Kagawad
CECILIO NACALABAN	Barangay Kagawad
SOXY ESMA	Barangay Kagawad
ANGEL JADE PIMENTEL	SK Chairwoman

Resolution No. 12 -2024
Series of 2024

Presented for consideration is the Annual Budget of the Barangay 40 for the period January 1, 2025 to December 31, 2025 in the sum of P 3,923,500.00.

NOW THEREFORE, on motion of kagawad Arthur Martinez duly seconded by all Kagawad present.

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

APPROPRIATION ORDINANCE NO. 1-2024
Series of 2024

APPROPRIATION FUNDS FOR THE PERIOD FROM JANUARY 1, 2025 TO DECEMBER 31, 2025.

Be it enacted by the Sangguniang Barangay of Barangay 40 that the Barangay Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of P 3,923,500.00 as against total appropriation in the amount of P 3,923,500.00 is hereby approved, summarized as follows:

Available Resources

1. Income

Real Property Tax - Due Component	P	633,800.00
Real Property Tax - Equal Sharing		750,000.00
National Tax Allotment		2,404,700.00
Community Tax		3,000.00
Certification and Clearances Fees		132,000.00

2. Total Income

P 3,923,500.00

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

RECEIVED

Date: 11-20-2024

A. Current Operating Expenditures

1 Personal Services

Honoraria	1,501,380.00
Year End Bonus	125,115.00
Vacation & Sick Leave Benefits	180,889.00
Mid - Year Bonus	125,115.00
Cash Gift	55,000.00
Productivity Enhancement Incentive	55,000.00
Sub - Total	<u><u>2,042,499.00</u></u>

2 Maintenance & Other Operating Expenses

Training Expenses	20,000.00
Other Supplies Expenses - Brgy. Police	10,000.00 ↗
Electricity Expenses	180,000.00 ↗
Membership Dues & Contributions to Organizations	22,400.00 ↗
Auditing Services	12,024.00 ↗
Other Maintenance and Operating Expenses-BADAC	15,000.00 ↗
Extraordinary Expenses	13,286.00 ↗
Fidelity Bond	6,000.00 ↗
Insurance Premium	25,000.00 ↗
Fuel, Oil & Lubricants Expenses	25,226.00 ↗
Repair & Maintenance - Land Transportation Equipment	20,000.00 ↗
Internet Expenses	21,600.00 ↗
Water Expenses	18,000.00 ↗
Other Maintenance and Operating Expenses-Cultural	20,000.00 ↗
Other Maintenance and Operating Expenses-BCPC	5,000.00 ↗
Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	15,000.00 ↗
Other Maintenance and Operating Expenses-GAD Program	10,000.00 ↗
Other Maintenance and Operating Expenses-Nutrition Program	10,000.00 ↗
Other Maintenance and Operating Expenses-Health Program	10,000.00 ↗
Other Maintenance and Operating Expenses-Medical Assistance	10,000.00 ↗
General Services - Job-Order	343,000.00 ↗
Sub - Total	<u><u>811,536.00</u></u>

3 SPECIAL PURPOSE APPROPRIATION

5 % Calamity Fund	196,175.00
10 % SK Fund - Youth Development Program	392,350.00
20 % Development Fund	480,940.00
Sub - Total	<u><u>1,069,465.00</u></u>

Breakdown of 20% DF

Declogging of Canals	480,940.00
	<u>480,940.00</u>

Breakdown of 5% Calamity Fund

Quick Response Fund	58,853.00
Purchase of Calamity Related Supplies & Equipments	137,322.00
	<u>196,175.00</u>

Total Budgetary Appropriations

3,923,500.00

This Appropriation Ordinance shall take effect on January 1, 2025.


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

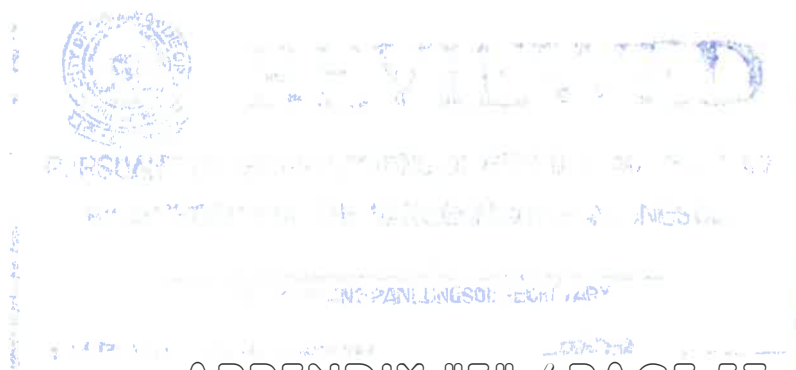
APPROVED SEPTEMBER 20, 2024.

I hereby certify that the foregoing Resolution No. 12- 2024 embodying Appropriation Ordinance No. 1-2024, both series of 2024, which approved the Barangay Annual Budget for the period January 1, 2025 to December 31, 2025 of Barangay 40, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall, Barangay 40 on September 20, 2024.

Attested:


KENT L. MARTE
Barangay Secretary


YAN LAM S. LIM
Pungng Barangay





cagayan
de oro



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL
www.cdeocitycouncil.com



Communication Number:

Date:

Receiver:

FROM: Committee on Sports and Youth Development

SUBJECT: PROPOSED RESOLUTION returning to the Sangguniang Kabataan of Barangay Bayanga, this City, its Resolution No. 009, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱622,275.00, with the information that said Resolution is operative in its entirety.

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

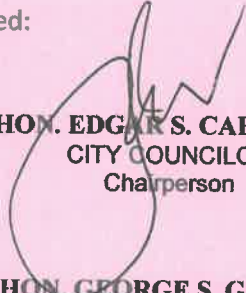
ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: November 18, 2024

RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR
Minority Floor Leader

DISSENTING



Communication Number: 2024-3174


Date: 11/21/2024

Receiver: gil

From: CBO/SK BRGY. BAYANGA, CDO

Subject: ANNUAL BUDGET CY 2024 OF THE SANGGUNIANG KABATAAN OF BARANGAY BAYANGA CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P622,275.00 UNDER RESOLUTION NO. 009 SERIES OF 2024.

Respectfully referred to COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.


ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 11/22/24

Recommending Approval


HON. KENNETH JOHN D. SACALA
 Chairperson

HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

HON. IMEE ROSE P. MORENO
 Member


HON. YEVONNA LACINE B. EMAMO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



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



1st Endorsement
November 21, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Sangguniang Kabataan Council of Barangay Bayanga, Cagayan de Oro City, involving the total appropriations of P 622,275.00 under Resolution No. 009 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act No. 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for SK council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the implementing SK Council, subject to the posting requirement under Section 59 of RA 7160.

City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
 RECEIVED: *11/21/24* Time: *4:11 PM*
qil amay Comm. No.
 ACTION TAKEN
Refer to youth center
 Date: _____

CdeO
RIS

ROXANNE MAE A. RAVIDAS, CPA
 Acting City Budget Officer
 For the Local Finance Committee

[Signature]
 Assistant City Budget Officer

Ground Floor, Executive Building
 Capistrano-Gaerlan Street, City Hall





Republic of the Philippines
 City of Cagayan de Oro
 Barangay Bayanga



OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY BAYANGA, THIS CITY, HELD AT THE MULTI-PURPOSE HALL ON OCTOBER 7, 2024.

Present:

SK Chairperson	ANDREI VON LUIGI O. PARUNGAO	SK Kagawad	HARRY M. EDADES
SK Kagawad	ANDREW PHELIP P. BAANG	SK Kagawad	JARIE M. COLANSI
SK Kagawad	JILLE E. GURRO	SK Kagawad	GINO C. LAQUE JR.
SK Kagawad	JORENN C. DECIERDO	SK Kagawad	ALVIN G. AKUT

Absent: NONE

**RESOLUTION NO. 009
 SERIES OF 2024**

Presented for consideration is the Annual Budget of Barangay Bayanga Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of **P 622,275.00**.

NOW THEREFORE, on motion by SK Kagawad Jarie Colansi and duly seconded by majority of the body, be it;

RESOLVED, as it is hereby resolved, to approve the following resources and appropriations;

Be it approved by the Sangguniang Kabataan of Barangay Bayanga the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **P 622,275.00** as against total appropriation in the amount of **P 622,275.00**, summarized as follows:

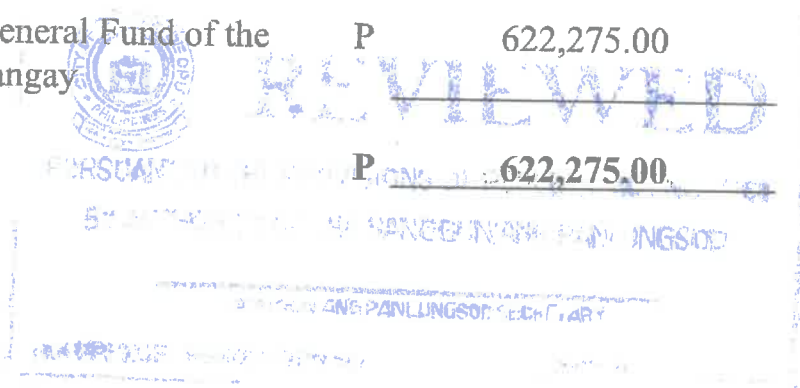
Available Resources

1.0 Income

SK 10% of the General Fund of the Barangay **P 622,275.00**

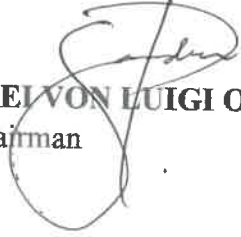
2.0 Total Income

P 622,275.00

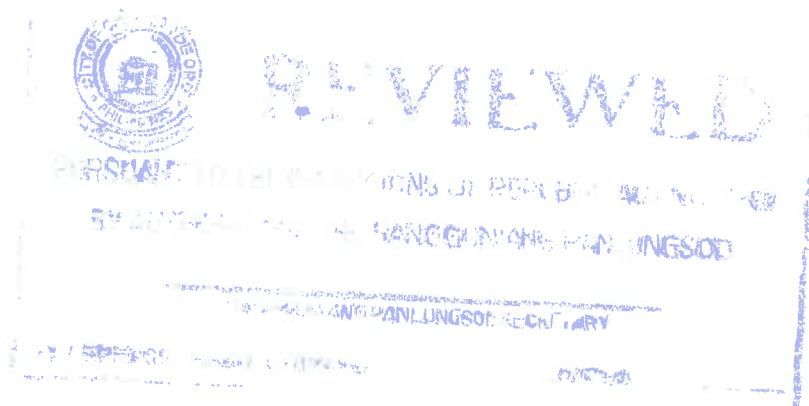




FAIRY JEAN E. NATIVIDAD
SK Secretary



ANDREI VON LUIGI O. PARUNGAO
SK Chairman





Communication Number: 2024-3168

Date: 11/19/2024

Receiver: gil

From: CMO

Subject: URGENT REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR HON. ROLANDO A. UY TO ENTER AND SIGN THE LEASE PROPOSAL AND ITS ATTACHED GENERAL TERMS AND CONDITIONS, BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND ROBINSONS LAND CORPORATION FOR THE LEASE OF THE COMMERCIAL SPACE WITH AN AREA OF 276.13 SQUARE METERS OFFICE SPACE AT ROBINSONS PLACE CAGAYAN DE ORO, LIMKETKAI CENTER, FOR THE 2ND DISTRICT OFFICE OF THE CITY COMMISSION ON ELECTIONS.

Respectfully referred to COMMITTEE ON LAWS AND RULES the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: _____

HON. EDGAR S. CABANLAS
 Chairperson

HON. ROMEO V. CALIZO
 Vice Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Member

HON. GEORGE S. GOKING
 Member

HON. ROGER G. ABADAY
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN F. RODRIGUEZ
 City Vice Mayor

DISSENTING



18 November 2024

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

SUBJECT: URGENT REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR HON. ROLANDO "KLAREX" A. UY TO ENTER INTO AND SIGN THE LEASE PROPOSAL AND ITS ATTACHED GENERAL TERMS AND CONDITIONS, BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND ROBINSONS LAND CORPORATION FOR THE LEASE OF THE COMMERCIAL SPACE WITH AN AREA OF 276.13 SQUARE METERS OFFICE SPACE AT ROBINSONS PLACE CAGAYAN DE ORO, LIMKETKAI CENTER, FOR THE 2ND DISTRICT OFFICE OF THE CITY COMMISSION ON ELECTIONS

LADIES AND GENTLEMEN:

This refers to the urgent request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as Local Chief Executive, to enter into and sign the *Lease Proposal and its attached General Terms and Conditions* with the **Robinsons Land Corporation**, represented by Mr. Jorelou San Pedro, Area Lease Manager and Ms. Annabelle A. Tan, Area Manager – Credit and Collection for the lease of the commercial space with an area of 276.13 square meter office space at Robinsons Place Cagayan de Oro, Limketkai Center, intended for the 2nd District Office of the City Commission on Elections (City COMELEC-2nd District).

The City COMELEC office's lease at the commercial building it occupies, located at Cruz Taal-Burgos Streets, will expire on December 31, 2024. It is also undeniable that the existing facility is plagued with structural deficiencies, including roof damage, plumbing issues, and fire hazards, making it unsuitable for the office's effective and efficient operations. On the other hand, the proposed office to be leased at Robinsons Place offers a cost-effective and strategically advantageous location, with proximity to major thoroughfares for easier public access. This relocation supports COMELEC's mandate to ensure efficient public service delivery and readiness for the upcoming May 12, 2025 elections.

The City Government will allocate a monthly rental payment of Three Hundred Pesos (P300.00) per square meter, totaling Eighty-Two Thousand Eight Hundred Thirty-Nine Pesos Only (P82, 839.00) to be charged against the Non-Office-General Public Services-Special Purpose Fund-Rental Expenses-COMELEC, subject to augmentation until the end of the fiscal year.

In addition, the above-mentioned document has been thoroughly reviewed by the City Legal Office, which interposes no objection thereto.¹

For this reason, I am respectfully requesting the abovementioned ordinance be enacted, authorizing the undersigned to enter and sign the aforesaid document, to be entered by and between the City Government of Cagayan de Oro and the Robinsons Land Corporation.

Hoping for your favorable and prompt response to this request. Thank you.

Truly yours,

ROLANDO *Klarex* A. UY
City Mayor

City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL

RECEIVED: 11/18/24 Time: 2:59 PM
911 2000-0000
ACTION TAKEN

Refer to LR Office

Secretary

¹ Please see the attached legal opinion dated 15 November 2024 for your reference.





ROBINSONS LAND CORPORATION

Robinsons Cagayan De Oro, Limketkai Center, Cagayan De Oro C
(088) 856-5551

November 12, 2024

Mr. Rolando A. Uy
City Mayor
LOCAL GOVERNMENT UNIT
Office Of The City Election Officer Comelec 2nd District CDO
Brgy. 1, Cagayan de Oro City
Misamis Oriental

LEASE PROPOSAL

Dear Mr. Uy,

We are pleased to offer you a space at **Robinsons Place Cagayan de Oro**. Please find below the terms and conditions for the lease of the said space.

TRADENAME : Office Of The City Election Officer Comelec 2nd District
NATURE/DESCRIPTION OF ESTABLISHMENT : CDO
LOCATION : Government Office
Level 2 02005 B

LEASE TERM
Commencement Date : Jan 01 2025 or first day of operation whichever comes first.
Termination Date : Dec 31 2026
Turnover Date : Dec 01 2024 subject to final confirmation from the Lessor

APPROXIMATE FLOOR AREA : 276.13 sqm

MONTHLY RENT
RENTAL OBJECT: 276.13 sqm
RENTAL RATE/SQM

Year	Start Date	End Date	Discounted (Php)*	Regular (Php)*
1	01/01/2025	12/31/2025	300.00	330.00
2	01/01/2026	12/31/2026	330.00	363.00

OTHER EXPENSES CHARGEABLE
Common Usage Expenses (CUSA) : Php 120.00 /sqm/mo*
Security, Maintenance, Electricity, and all other
Common Area Expenses

Airconditioning Charges : Php 125.00 /sqm/mo* .

Supply and installation of Fan Coil Units (FCU)/Aircon Units,
Primary and Secondary Drain, line provisions, thermostat,
piping works and accessories, Insulation, catwalk/maintenance
platform, ductworks, and all accessories, Electrical power
supply (AHU/PACU/Split type units) : Lessee's Account

Repairs and maintenance, replacement, and cleaning of AC
System : Lessee's Account

Should tenant opt to use Lessor's existing A/C equipment in the leased premises, all replacements, repairs and maintenance shall be for the account of the Lessee.

[Handwritten signature]

Pest Control, cashier's salary, advertising and promotional expenses and other individual services/utilities : at reasonable rates/amount to be determined by the LESSOR*

Advertising and Promotional Expenses/Marketing Support Fund : Php 0.00 /year*

* Subject to VAT

- All amounts herein stipulated may be subject to increase whenever the cost of any of the electricity, labor, water or common area and aircon-related expenses increase.
- The discounted monthly rate shall be the basis if the rent is paid within the first 5th calendar days of the month to which the rent corresponds. All amounts herein stated are exclusive of Value Added Tax (VAT), Documents Stamps Tax and other taxes which shall be for the account of the Lessee.
- Should Lessee decide to extend its operation beyond the regular mall operating hours, Lessee will be charged subsequent aircon / CUSA and other utility charges at a rate to be determined by the LESSOR. Lessee will have to secure the formal consent of the Lessor for its extension of operating hours.
- Should Lessee decide to install additional Fan Coil Units (FCU) in their area, an additional charge of Php2,400.00 ton/month (subject to increase) shall be billed to cover for the chilled water to be provided to the Lessee.

Repairs & Maintenance of Leased Premises, Equipment, Furniture : Lessee's Account

Expense for Individual Utilities : Lessee's Account

PC-POS : Lessee's Account

PC-POS Connection Fee : Php 0.00 * For Lessee's Account
*subject to change

SECURITY DEPOSIT : Five hundred forty-six thousand seven hundred thirty-seven Pesos and Forty centavos (Php 546,737.40)
(6 Months Regular Rent)

The Security deposit shall be forfeited in our favor upon a) cancellation of our agreement after you have signed and confirmed this Lease Proposal; b) failure to occupy the leased premises within 30 days from effectivity of the lease; c) termination of the contract for whatever reason prior to expiry date of the term or d) failure to commence store construction as stipulated cancellation clause.

It shall be understood that the security deposit shall only be refunded without interest after the expiration of the term of this lease and after you have satisfactorily vacated and completely delivered the leased premises to us, less whatever amounts you may owe us which may be applied against the security deposit.

INSURANCE : **CONTRACTOR'S ALL RISK INSURANCE**

Payable to Prudential Guarantee & Assurance Corp. or any RLC accredited bonding companies. Contractor's All Risk Insurance for bodily injury and property damage to third party for the duration of the construction required.

CONSTRUCTION DEPOSIT : **LESSEE'S ACCOUNT - Php 135,000.00**

1. Construction/Renovation Deposit - Php 70,000.00

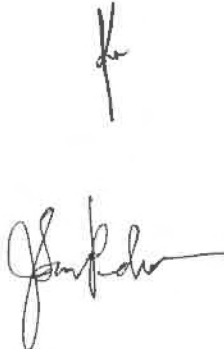
- If there is an existing meter, actual power & water consumption charges
- If there is no existing meter, theoretical charges only
- Housekeeping services - cleaning of common area affected by the construction
Plywood fencing - existing storefront (if applicable)
- Uncertified construction violation penalty (if applicable)
- Other construction damages that may occur (if applicable)
- Security Guard on Post Fee - Rate to be determined by Mall Operation. Applicable for renovation /construction works that would be rendered after mall hours.

2. Power/Water Meter Deposit - Php 50,000.00

- Actual amount may vary depending on the type of the meter to be installed. Excess payments to be refunded upon completion of tenant pre-operational checklist clearance. Meter deposit withheld refundable upon termination of Contract of Lease

3. Performance Cash Bond - Php 15,000.00

- Refundable upon faithful compliance of all pre-operating requirements.



Note:

A temporary clearance to operate may be given to tenants with minor unrectified construction violations. However, if violation/s are not rectified thirty (30) days after the date of issuance of temporary clearance, RLC will take over and rectify the violations and the rectification cost shall be deducted from the Performance Bond.

Other details:

Construction deposit and other related items for refund will be processed by Corp. Property Planning Dept. (CPPD) ONLY after fully accomplishing the Tenant Pre-Operational Checklist (TPOC) in coordination with the Mall Architect in-charge. Net amount of all the charges shall be refunded by check or application to future charges in the name of the TENANT as indicated in the RLC Contract of Lease ONLY.

INTEREST/PENALTIES ON LATE PAYMENT:

All unpaid charges except space rental after due date shall be subject to an interest rate of three percent (3%) per month. The space rental shall also be subject of the same interest rate if it remains to be unpaid after the calendar month the rent pertains to. In addition, the LESSOR, at its opinion, may impose penalty of five percent (5%) per month, on all unpaid charges including interests for accounts over 60 days past due until full payment date.

CANCELLATION:

Should you fail to commence operation within thirty (30) days from effectivity of the lease, we shall have the right to unilaterally cancel this agreement and all deposits received by us will not be refunded. We therefore reserve the right to offer the same premises to a third party.


LEASE CONTRACT

This Lease Proposal, together with the attached General Terms and Conditions (Annex "A" hereof), embodies all the terms and conditions agreed upon by the parties and shall be binding upon them. In case of conflict, this Lease Proposal shall prevail. The LESSEE or his/her representatives certify that they have read this or caused to be read to him/her, inclusive of its Annexes, and that he/she has fully understood the same.

Please be advised that we are also entertaining other parties to the space and eventual awarding of the space will be on a **first confirmed - first reserve basis** upon receipt of signed Lease Proposal and payment of Security Deposit.

Should our proposal be acceptable to you, kindly indicate your conformity by affixing your signature on the space provided below and return all copies of the same to us on or before November 15, 2024.

Very truly yours,


Kierzy Nathalie Bandolon
Lease Assistant

C O N F O R M E:
LOCAL GOVERNMENT UNIT

By: _____
Mr. Rolando A. Uy
City Mayor

Noted By:


Joseph San Pedro
Area Lease Manager

Annabelle A. Tan
Billing and Collection Area Manager

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
(QUEZON CITY)S.S.
X-----X

SUBSCRIBED AND SWORN TO ME this ____ day of ____ 20 ____, affiants showing the following proof of identification

NAME	ID PRESENTED
1. Robinsons Land Corp.	
2. Jorelou San Pedro	
3. Annabelle A. Tan	
4. Mr. Rolando A. Uy	

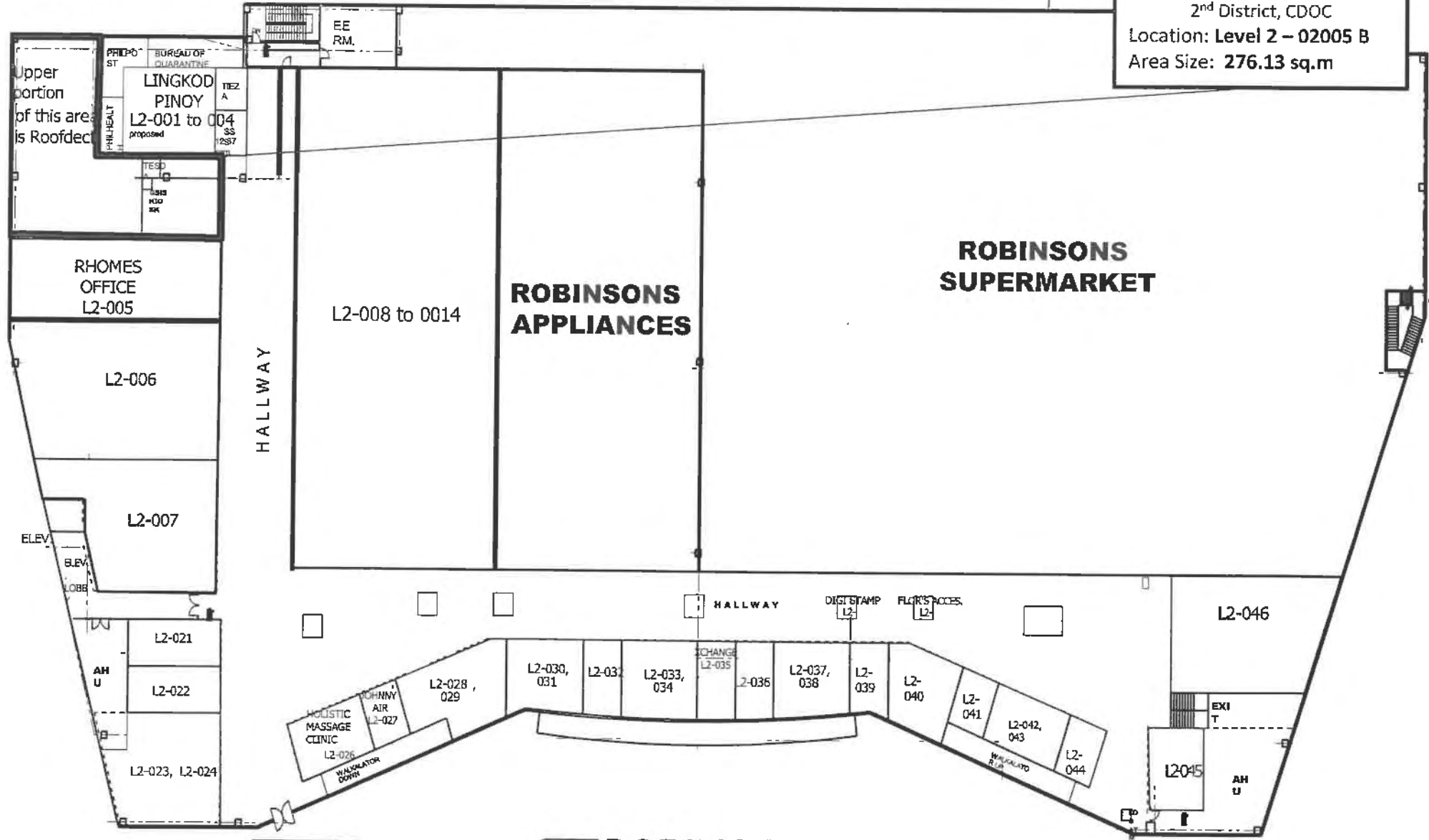
WITNESS my hand and seal.

Doc No. _____
Page No. _____
Book No. _____
Series of 20_____.



ROBINSONS CDO LEVEL 2

Prospect Tenant:
Commission on Elections
2nd District, CDOC
Location: Level 2 – 02005 B
Area Size: 276.13 sq.m

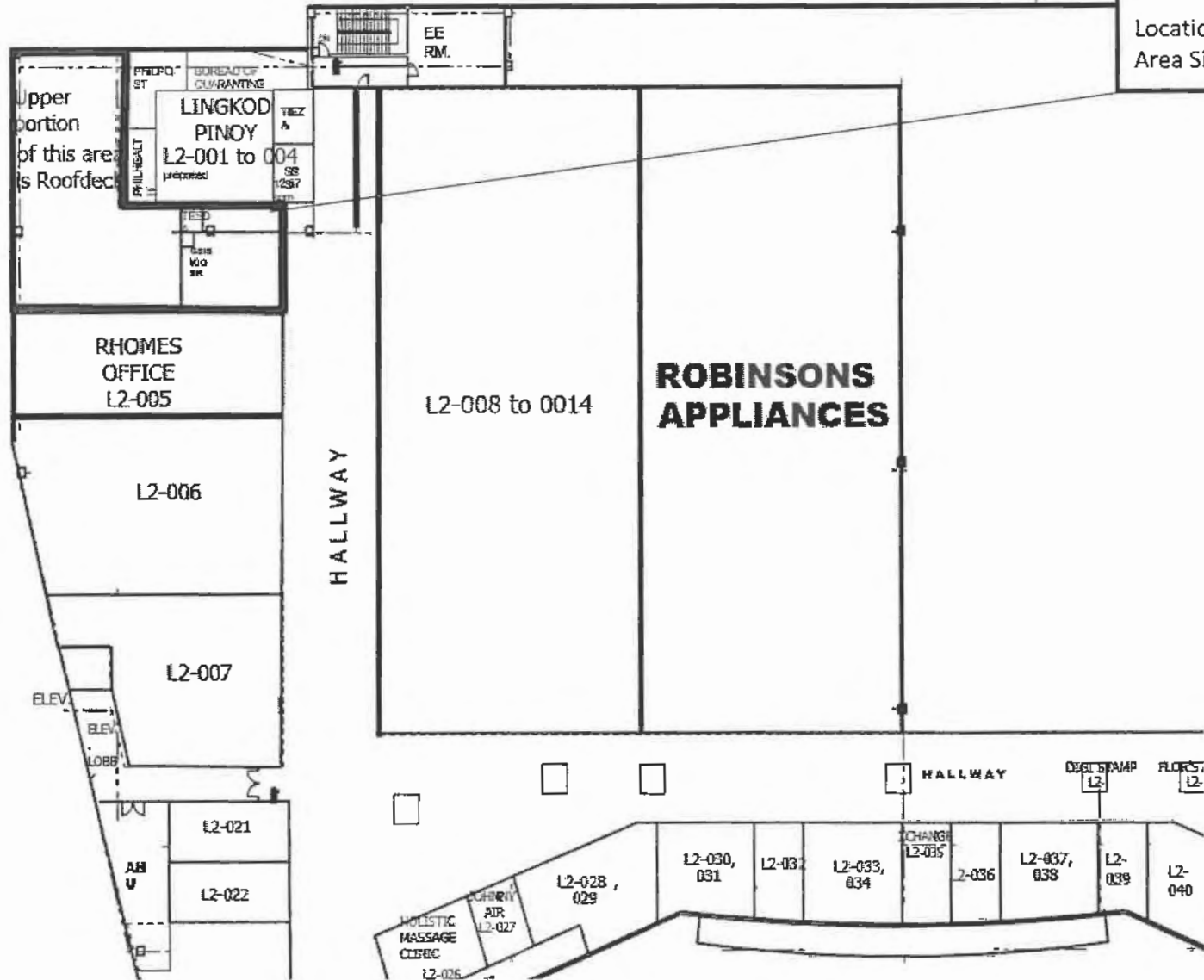


ENTRANCE TO EIMKETKAI MALL



**ROBINSONS CDO
LEVEL 2**

Prospect Tenant:
Commission on Elections
2nd District, CDOC
Location: Level 2 – 02005 B
Area Size: 276.13 sq.m





**ROBINSONS LAND
CORPORATION
(Long Term Lease)**

ANNEX "A"

GENERAL TERMS AND CONDITIONS

In consideration of the foregoing premises, the payment of rentals and other charges herein stipulated and in compliance with the covenants, conditions and restrictions herein imposed as to the use and occupancy of the property, on the part of the LESSEE to be paid, observed and performed, the LESSOR hereby LEASES and DELIVERS unto the LESSEE in good and tenable condition the aforesaid premises subject to the following stipulations:

LEASE TERM & DELIVERY OF LEASED PREMISES

1.1 Term. The term may be extended at the LESSOR's sole option by written authority secured prior to the expiration of the original period and upon such terms as may be mutually agreed upon by the parties. The term, however, may be shortened at the sole option of the LESSOR by service of a prior Ninety (90) day written notice to the LESSEE.

Upon the expiration of the term of this lease, or after the termination or cancellation of this Contract for any cause or reason whatsoever, and the LESSOR shall allow the LESSEE to remain in possession of the premises, the term of the lease is monthly and shall be subject to the same conditions, covenants, stipulations, and restrictions specified in this contract.

However, should the LESSEE hold over and remain in possession of the premises after the expiration of the term of this lease, or after the termination or cancellation of this Contract for any cause or reason whatsoever, without any written renewal of the same, the term of the lease shall be monthly and the LESSEE shall be obliged to pay a monthly rent equivalent to one hundred fifty percent (150%) of the highest monthly rental and other charges paid during the entire term of this lease without prejudice to the right of the LESSOR to file an ejectment suit to compel recovery of the premises and recover whatever damages it may suffer because of the unlawful detainer.

If the LESSEE is an authorized franchise holder carrying business under a trade name, the LESSEE shall provide the LESSOR a copy of that franchise agreement and it shall be understood that the grant of franchise is, among others, a reason for the grant of this lease. The termination or cancellation of the franchise for any reason whatsoever shall entitle the LESSOR at its option to terminate this lease regardless of the term of this Contract without prejudice to any other rights to the LESSOR under this Contract.

1.2 Delivery of Leased Premises. The LESSOR shall deliver to the LESSEE physical possession of the leased premises in "as is" condition on the date specified by the LESSOR for the delivery of the leased premises. On or before the commencement of the lease term, the LESSEE shall complete any and all works necessary to render the leased premises suitable for use in accordance with the plans and specifications approved by the LESSOR.

If the LESSOR is unable to transfer physical possession of the leased premises to the LESSEE due to (i) the refusal of a prior LESSEE to vacate the leased premises notwithstanding the termination of the lease term agreed upon between such prior LESSEE and the LESSOR, or (ii) any other reason beyond the control of the LESSOR, the LESSOR shall not be subject to any liability for the failure to deliver the leased premises to the LESSEE. Neither shall such failure affect the validity of this lease or the obligations of the LESSEE hereunder; provided that, the commencement of the lease term shall be deferred to a date to be determined by the LESSOR.

LEASE AREA

2. The blow-up print copy of lease area is hereto attached as Annex "B" and made an integral part hereof shall serve as basis for the total floor area in computing the Security Deposit and Monthly Rental Billing. However, in case of discrepancies between the area per blow-up print and actual area measurement the latter shall prevail subject however to the following guidelines:

- FOR LEASABLE AREAS 50 SQM AND BELOW - If the difference is +/- 1 sqm, no adjustments will be made to the area stipulated in the lease agreement
- FOR LEASABLE AREAS GREATER THAN 50 SQM UP TO 100 SQM - If the difference is +/- 2 sqm, no adjustments will be made to the area stipulated in the lease agreement
- FOR LEASABLE AREAS GREATER THAN 100 SQM UP TO 500 SQM - If the difference is +/- 3 sqm, no adjustments will be made to the area stipulated in the lease agreement
- FOR LEASABLE AREAS GREATER THAN 500 SQM - If the difference is +/- 5 sqm, no adjustments will be made to the area stipulated in the lease agreement

SUBMISSION OF PLANS

3. Within the time provided for by the LESSOR, LESSEE shall submit the construction plan for the proposed installations, improvements, lighting fixtures, floor covering, any trade fixture, signs, lighting, plumbing fixtures, installation of electrical outlets for electrical appliances/equipment, telephone and teletype and other installations required by the nature and purpose of its business, and only after receipt of LESSOR's prior written approval of the said construction plan shall LESSEE install and maintain said installations and improvements at his own expense. Any subsequent additions, alterations or changes to the approved plans shall be made only upon prior written consent of the LESSOR. The LESSOR reserves the right to refuse any alterations, additions or improvements requested by the LESSEE if in LESSOR's opinion, there is just cause to warrant such refusal.

The LESSEE shall ensure and warrant that all proposed installations and improvements contained in the proposed construction plan shall not alter or adversely affect the strength and general structure of the building or damage the leased premises, and that the other conditions of this contract are not thereby violated.

The LESSEE shall also be responsible for securing all the necessary government permits or licenses as well as pay all taxes necessary for its operations. The LESSEE shall furnish the LESSOR copies of said permits and licenses or any renewal thereof fifteen (15) days from the start of the LESSEE's business and every renewal date thereof as required by law. The LESSEE must make a declaration of his/its maximum electrical load and enumerate thereat, in the checklist provided by the LESSOR, the electrical fixtures, appliances, equipment, facilities, etc.

The LESSEE shall at all times, cooperate with the LESSOR's agent / representative in LESSOR's regular inspection of the LESSEE's electrical load. For this reason, the LESSEE shall use only duly licensed electricians who must ensure that the additional load of current shall be within the capacity of the main switch of the panel on the corresponding floor. The LESSEE further binds himself to comply strictly with the requirements of the Fire Department and/or Government Electrician. Any violation of this provision shall make the LESSEE liable for damages which may result directly or indirectly therefrom.

It is further agreed that all such installations, improvements, except the movable furniture put in at the expense of the LESSEE, shall remain upon, and be surrendered with the premises as part thereof at the termination of the lease without compensation to the LESSEE, and without prejudice to the right of LESSOR to require the LESSEE to restore the premises to its original tenable condition.

RENT

4. The monthly rental rate shall be payable at the LESSOR's office without need of demand. Without prejudice, however, to all other remedies of the LESSOR under the contract, all unpaid rentals and other charges which are overdue and remain unpaid shall be subject to interest charges as provided herein or the maximum prevailing interest rate set by law or commercial practice, whichever is higher, as may be determined by the LESSOR from the date of delinquency until full payment thereof.

The interest charges shall also apply to any and all arrearages of the LESSEE including, but not limited to unpaid rentals, airconditioning charges, common usage charges, reimbursement for development costs and such other costs as may be determined by LESSOR.

Payment of rentals shall be made either in cash or check made payable in the name of Robinsons Land Corp. The receipt of a check in payment of the rentals due hereunder shall not produce the effect of payment until the amount thereof is actually received/encashed. Notwithstanding pre-termination of this contract by the LESSEE, its obligations to pay rent for the remaining term of the contract shall remain valid, and said obligations shall become immediately due and demandable.

SPECIFIC PROVISION APPLICABLE TO TENANTS WITH PERCENTAGE RENT

5. If the monthly gross sales is lower than the minimum monthly gross sales for any period, the latter shall be the basis for computing the percentage rent. It is a condition of this lease that the LESSEE must keep and maintain monthly gross sales higher than the minimum monthly gross sales. If the percentage rent based on actual monthly gross sales is equal to or lower than the minimum monthly percentage rent for any three (3) consecutive months, the LESSOR shall have the right to cancel or terminate this lease as though the LESSEE were in default.

The term "Gross Sales" as used herein is hereby defined to include the total amount of all sales and other revenue from all businesses conducted in, upon or from the premises, including businesses conducted by the LESSEE or any of its employees or agents, and whether such sales be evidenced by cash, check, credit, credit card, charged account, exchange or otherwise, without regard as to whether or not collection is made of the amounts for which credit is given, and shall include, without limitation, the total gross amounts received or accrued for the sale of food, beverages, goods, wares and merchandise, the amounts received or accrued for services performed on, at, or from the premises, for equipment and other rentals, and the amounts of all fees and similar payments received or accrued for business conducted in, upon or from the premises together with the amount of all gift certificates or orders taken or received at the premises, whether or not such gift certificates or orders be filled or taken from the premises or elsewhere, and whether such sales be made by means of merchandising or other vending devices, or machines and any such other device in or upon the premises. Any transaction on any installment basis, including without limitation, any "lay away" sale, conditional sale or in any other fashion involving the extension of credit or deferral of payment shall be treated as a sale for the full price at the time of the transaction, irrespective of the time of payment or when title passes. If any one or more departments or other divisions of LESSEE's business should be conducted by any person, firm or corporation other than LESSEE, then there shall be included within the term "gross sales" all of the gross sales of such departments or divisions, in the same manner and with the same effect as if the business or sales of such departments and division of LESSEE's business had been conducted by the LESSEE itself. Gross sales shall further include any sale of any product or service advertised by LESSEE as being available at the premises, whether made at or off the premises; and, any sale of any product or service by any tenant or employee, agent or independent contractor of LESSEE, employed at or from the premises or who is supervised or directed by LESSEE or any employee or agent of LESSEE at the premises. It is the purpose hereof to include the sales of any "outside" or travelling salesman of LESSEE, including jobbers and independent agents, when such sales persons are supervised by or must report their activities and sales to LESSEE or any employee of LESSEE at the premises. "Gross Sales" shall not be discounted or reduced on account of coupons or other promotional evidences of credit received by LESSEE towards the purchase, lease or exchange of merchandise or services, nor shall there be deducted any fee, service charge or discount paid to any credit card or other credit extending agency.

However, there shall be deducted from gross sales the lesser of the sales price or credit allowed in lieu of merchandise returned by customers for exchange or reimbursement, provided that the sales price of the merchandise delivered to the customers in any exchange shall be included in gross sales. Gross Sales shall not include any amount of any sales, use, excise or gross receipt tax imposed by any municipal or governmental authority directly on sales collected from customer's, provided that the amount thereof is added to the selling price or absorbed therein and actually paid by LESSEE to such government authority. LESSEE's accounting to LESSOR as required herein shall specifically set forth the amount of any such tax as well as the nature thereof.

ACCOUNTING AND REPORTING OF SALES

6. Within the first seven (7) calendar days after the end of each calendar month beginning on the first month of the store operations, the LESSEE shall furnish and deliver to the LESSOR in writing a statement certified by the LESSEE or its authorized agent setting forth the total gross sales made by the LESSEE in, upon or from the premises during each preceding month. In addition, within thirty (30) days after the end of each calendar year, the LESSEE shall furnish the LESSOR a statement certified by the LESSEE or its agents, setting forth the total gross sales for the year itemized in months, made in, upon or from the premises during the preceding year. The LESSEE's failure to provide any required accounting statement shall be material breach of this lease which shall entitle the LESSOR to terminate this lease upon giving notice to cure or quit as established in this Contract, in addition to any other right or remedy, the LESSOR might have under this contract or at law or equity.

All transactions must be covered by appropriate sales invoices and registered in an accepted recording machine to be provided for by the LESSEE subject to LESSOR's specification. Such recording machine shall contain lock-in cumulative tapes with cumulation capacity satisfactory to the LESSOR. The cash register tapes and all supporting invoices and documentation shall be preserved for examination by auditors. In case the LESSOR is not satisfied with the internal control set-up and the LESSEE refuses to change its system this question shall be submitted for arbitration by an independent certified public accountant acceptable to both parties. The costs and expenses of arbitration shall be shared equally by both parties. The decision of the arbiters shall be final, binding on both parties and unappealable to any court of law. The LESSEE shall allow the LESSOR or its authorized agents to inspect all sales and whatever ledger accounts and supporting papers the LESSOR deems necessary to accurately determine the LESSEE's income from sales and other income of whatever nature per month.

The LESSEE shall maintain books of accounts and other business records, and preserve the same for purposes of audit. In this regard, the LESSEE shall coordinate with LESSOR's Auditing Department in order to set up a compatible accounting system. In case the LESSEE has other branches, it shall keep separate records of its sales derived from the leased premises such as receipts and other books of accounts.

The LESSEE shall keep all sales invoices, sales summaries, official reports, cash register tapes, books of accounts such as but not limited to the general ledger, cash receipt books and sales books, supporting papers and other business records the LESSOR's authorized representatives may deem reasonably necessary to determine the LESSEE's gross sales. These records shall be preserved for a period of three (3) Years.

In the event the LESSOR decides to adopt an electronic recording and/or processing system to monitor the sales and operations of the tenants in the Complex, the LESSEE agrees that it shall use or install at its expense on its leased premises such necessary equipment, communication cables, generators and such other items as may be required by the LESSOR to be connected to the system, and it shall adopt such recording and documentation methods and procedures as shall be compatible with such system. The LESSEE further agrees to subscribe and adhere at all times to the prescribed preventive maintenance scheme for the repair and servicing of the machine to ensure continuous and uninterrupted use of such sales recording equipment.

The LESSEE is responsible for the faithful and accurate recording of all transactions. Any willful misrepresentations or dishonesty in the invoicing or registering in cash register of any transaction by the LESSEE's agent or employee shall be a ground for termination of this lease.

The LESSEE, subject to a flat rental, shall similarly observe the foregoing accounting and reporting requirements.

The LESSOR at its option may provide its own personnel as invoicer or cashier and the LESSEE shall reimburse the LESSOR for the salaries and all related employment costs of said invoicer or cashier. Moreover, the LESSEE shall allow the LESSOR or any of its duly authorized representative full unhampered access to the cash register or other equipment or device and records to monitor or make a daily reading of the sales at any time it deems convenient and reasonable during business hours.

The Rent under this Contract is strictly a confidential matter and the LESSEE shall not include in its invoices to customers any reference to that rent payable.

NATURE AND USE OF THE LEASED PREMISES AND USE OF COMMON AREAS

7.1 Use. - The leased premises shall be used exclusively as agreed between the parties and no other under the name and style mentioned in this Contract. The use of the leased premises other than what is previously agreed upon, whether temporarily or permanently, must be with the prior written consent of the LESSOR otherwise the LESSOR may at its option consider this Contract of Lease rescinded, increase the rent or compel the LESSEE to stop the new activities. The LESSOR reserves the right to permit identical or similar uses by other tenants of other spaces within the Complex. In the event of renovation, expansion or other corporate plans of the LESSOR, the LESSEE recognizes the right of the LESSOR to reassign, relocate, move and transfer the premises under lease to another area or space in the Complex comparable to the present one without the LESSOR incurring liability therefore. The LESSEE agrees to abide by this provision upon sixty (60) days notice to the same.

The LESSEE shall warehouse only such goods in the leased premises in line with the approved purpose of business. No auction, fire or bankruptcy or closing-out sale may be conducted in the leased premises without the written consent of the LESSOR. The LESSEE shall use for office, clerical or other non-selling purposes only such space in the premises as may from time to time be reasonably required for LESSEE's business in the premises but not to exceed ten (10%) percent of the total area of the premises.

The LESSEE shall, prior to or at the commencement of its occupancy of the premises and at anytime thereafter, take preventive measures as may be deemed necessary to forestall any damage to the leased premises. The LESSEE undertakes to continue paying its monthly rent to the LESSOR should any alterations, additions, improvements, installations, or repairs within the premises be undertaken.

The use and occupancy by the LESSEE of the leased premises shall include jointly with other lessees, the use of common areas adjacent to the leased premises and portions thereof in connection with others, necessary as entrance to and exit from the leased premises, public toilet, and other facilities as may be designated from time to time by the LESSOR, subject to reasonable rules and regulations for the use thereof as prescribed from time to time by the LESSOR. The lease does not extend to the outside portions of the building corresponding to or opposite the leased premises nor to the corridors and hallways within the building and no merchandise or property of the LESSEE shall be placed therein. Without prejudice to the rights of the LESSOR in this Contract, the LESSOR may remove or cause the removal of any object found outside of the leased premises as described herein with costs chargeable to the LESSEE.

7.2 EXCLUSIVE RIGHTS OF LESSOR - The grant of this lease shall not prejudice or adversely affect the following exclusive and absolute rights of the LESSOR to the extent specified below,

- a) To provide for the free and uninterrupted passage and running of water, drainage, electricity, telecommunications or other public utilities or services through the installation of conduits, pipes, wires, cables or ducts as are now or may be hereafter be installed in, on or under the leased premises, serving or capable of serving the Complex or any adjoining property, and to enter the leased premises to inspect, repair maintain such conduits, pipes, wires, cables or ducts;
- b) To erect, alter or consent to the erection or alteration of any Complex located or to be located on any adjoining or neighboring property, notwithstanding that such erection or alteration may diminish the access of light, view or air enjoyed by the leased premises, or to deal with such neighboring or adjoining property as the LESSOR shall see fit;
- c) To name or rename the Complex with any such style or name and from time to time to change, alter, substitute or abandon any such name, without compensation to the LESSEE or the other tenants of the Complex; provided that, the LESSOR shall give the LESSEE not less than two (2) months' prior written notice of the LESSOR's intention to do so;
- d) To improve, change, alter, extend, reduce, add or otherwise deal with the arrangement, design or decoration of the Complex and the LESSEE shall not hold the LESSOR liable for any resulting disturbance or discomfort arising out of such development work or improvement;
- e) To make, impose, adopt, supplement, abolish or amend such regulations as it may consider necessary for the management, operation or maintenance of the Complex;
- f) To undertake the improvement of the Complex or any development work in an adjoining lot, within the vicinity area of the Complex.

CHARGES FOR COMMON USAGE AREA

8. The LESSEE shall pay the LESSOR a rate as agreed between the parties, which rate shall be subject to review and adjustment to reflect actual expenses and which charges in no case shall be paid later than seven (7) days after the end of each calendar month to which charges correspond. These charges shall cover the LESSEE's share of the maintenance and operating costs of the common areas of the Complex, and the common facilities, utilities and services as the LESSOR may solely and reasonably determine. These shall also include but shall not be limited to advertising and promotions costs, administrative and overhead expenses, insurance, janitorial, sanitation, dishwashing services, garbage fees, security services, cost of repair and maintenance of equipment and facilities, light of common areas, costs of airconditioning, as well as such other expenses as the LESSOR may deem necessary.

SECURITY DEPOSIT

9. Upon execution of this Contract, the LESSEE shall put up with the LESSOR a Security Deposit in an amount agreed between the parties herein, which amount shall be increased with the corresponding rental increase to serve as security for the full and faithful compliance of each and every term, provision, covenant, and condition of this lease and not as any prepayment of rent. The security deposit shall not form part of the LESSOR's general deposit and the LESSEE shall not be entitled to any interests. The Security Deposit shall remain intact during the entire term of this lease and shall not be applied as payment for any monetary obligations of the LESSEE under this Contract. If the LESSEE should fully and faithfully perform every provision of this lease, including payment of any and all obligations, due to the LESSOR, whether arising from this contract or from any other contracts/agreements with the LESSOR, the security deposit shall be refunded to the LESSEE after the expiration of the lease term upon the LESSEE's satisfaction of all monetary obligations to the LESSOR and after the LESSEE shall have completely and satisfactorily vacated and delivered the leased premises to the LESSOR.

In the event the LESSEE terminates this Contract or its renewal before the expiry date for whatever reason, or, in case the LESSEE should hold over and remain in possession of the premises after its termination or cancellation without any written renewal of this lease, or for cases of abandonment, or non-operation of the premises, the security deposit shall be automatically forfeited by the LESSEE in favor of the LESSOR. However, the LESSEE's liability for any breach of this contract or for any obligation for the leased premises shall not be limited to the amount of the said security deposit.

OPERATION OF THE LESSEE

10. a) The LESSEE shall operate the leased premises one hundred percent (100%) during the entire term of the Contract and its renewal, with due diligence and efficiency so as to produce the maximum gross sales possible by such manner of operation. The LESSEE shall conduct its business in the leased premises during the days and hours fixed by the LESSOR.

The LESSEE further agrees that it shall follow the official store hours of the Complex. The LESSOR shall impose a penalty of Two Pesos per square meter per hour (P2.00/sqm/hr) for unexcused late opening and/or early closing of store operations accumulated in a month's time. Computation shall be done cumulatively and a fraction of sixty (60) minutes shall be computed on a pro-rata basis. The rate of penalty herein stipulated may increase as may be determined by the LESSOR.

The LESSEE further agrees that it shall have at all such times upon the premises sufficient merchandise and number of adequate personnel to serve the patrons thereof, and will generally employ its best efforts and abilities as may be reasonably necessary to produce the maximum return to the LESSOR and LESSEE and help maintain a high reputation for the Complex. The LESSEE shall keep the display windows and signs, if any, in the leased premises well-lighted during such reasonable evening hours as shall from time to time be required by LESSOR, unless prevented by causes beyond the control of the LESSEE.

b) Closure or non-operation for any cause without the prior written consent of the LESSOR, other than force majeure or acts of God, shall be a material breach of this Contract and the LESSOR shall impose a penalty of Ten Pesos per square meter per day (P10.00/sqm/day) for said closure or non-operation, without prejudice as to any other causes of action as may be appropriate and warranted under this Contract and under the law. The rate of penalty herein stipulated may increase as may be determined by the LESSOR.

In case of failure to operate for a continuous period of one (1) month from commencement of the lease term, the LESSOR shall be entitled to the remedies stated herein.

SIGNS AND ADVERTISEMENTS/ADVERTISING AND PROMOTIONAL EXPENSES

11.1 The LESSEE shall put up and maintain at its own expense the required business sign(s), the size, color and design of which shall be determined and indicated in writing by the LESSOR, the same to be installed by the LESSEE at the designated place(s) upon commencement date of the LESSEE's business. Failure of LESSEE to install the required sign(s) within the period specified shall give LESSOR the right to install the proper sign(s) at the LESSEE's cost and expense.

The LESSEE shall not affix, hang, inscribe or paint any notice, sign, streamer or other advertising medium within or outside the premises, without the prior written approval of the LESSOR. The LESSOR shall remove and/or destroy summarily any such unauthorized sign or materials which may be within or outside the premises in violation of this provision without incurring any liability whatsoever. The LESSEE shall abide by the policies, rules and regulations, regarding sales promotions as may be promulgated by the LESSOR.

The LESSEE shall use as its advertised business address the name and address of the Complex. The LESSEE's trade name set out in this Contract shall not be changed without the LESSOR's prior written consent. The LESSEE agrees that the LESSOR's name or the name of the Complex shall not be used in any confusing, detrimental or misleading manner and upon termination of this lease, the LESSEE shall cease to use the LESSOR's name in any manner.

11.2 In order to promote the business in the Complex where the leased premises is located, the LESSOR may conduct from time to time advertising and promotional activities including inaugural activities which it may consider appropriate and the LESSEE agrees to share with all the other lessees in the Complex in the costs and expenses of such advertising and promotional activities at a rate or in an amount specified by the LESSOR. The LESSEE's share shall be paid on the date specified in the applicable statement of account.

AIRCONDITIONING

12. Except to the extent that the same may be separately metered, supplied to the premises, or otherwise agreed upon this contract, the LESSOR shall endeavor to furnish to the premises during reasonable hours or generally recognized business days, as and subject to the rules and regulations for the operation of the Complex, centralized airconditioning service for the comfortable use and occupation of the premises at a rate agreed upon in this contract. If in the LESSOR's reasonable judgment it would be necessary to separately meter the premises for airconditioning services, the LESSOR may arrange for the same and the LESSEE shall pay all costs thereof. The LESSEE as well as all other tenants are prohibited from installing and maintaining separate airconditioning units or systems, other than those previously agreed upon by the parties, except if in the LESSOR's judgment, the premises require an airconditioning system separate from that provided by LESSOR and written permission to install such separate airconditioning system is secured from the LESSOR. The LESSEE shall bear all costs and expense thereof.

INDIVIDUAL SERVICE / UTILITIES

13.1 **Regular Charges.** The LESSEE shall pay or cause to be paid, prior to delinquency, all necessary and applicable charges for water, electricity, airconditioning or other services or utilities, used, rendered or supplied in connection with the LESSEE's possession of the premises, together with any assessment of surcharges in respect thereto and except when the same is furnished by the LESSOR, shall contract for the same in its own name and shall protect the LESSOR and the premises from any other charges. The LESSOR may shut off all utilities to the premises obtained by or through the LESSOR at any time after the LESSEE has failed to pay the sums due to the LESSOR therefore and the LESSOR has given the LESSEE proper notice to cure such default or vacate the premises and the LESSEE has failed to do so. All costs of utilities and services provided by or through the LESSOR shall be allocated to the LESSEE as and in the manner provided for the common usage area charges.

Water and power consumption will be charged on meter reading at reasonable rates as determined by the LESSOR. LESSOR shall supply the power and water meter but cost of which shall be for LESSEE's account. LESSEE shall submit a power and water meter deposit which shall be refundable upon termination of the lease contract. In the absence of a meter, a flat rate shall apply as determined by the LESSOR. In the event of meter defect, the LESSEE shall be liable for any adjustment arising therefrom. If installation of meter on space is not possible, theoretical computation shall be the basis of power/water charges.

13.2 **Emergency Power:** The LESSOR has the option to install and operate a power generator for the Complex. Should the LESSOR exercise such option, the LESSEE shall pay the LESSOR a service charge for the operation and maintenance of the power generator at the rate fixed by the LESSOR.

13.3 **Emergency Purchase of Water:** The LESSOR has the option to purchase water from outside sources in case of short supply of water from MWSS. The purchase cost thereof shall be charged to the LESSEE's account based on their actual consumption.

The above charges (13.1, 13.2 & 13.3) shall be paid for by the LESSEE on the date specified in the applicable billing advice and shall be subject to the same interest and penalty provided herein.

INTEREST/PENALTIES ON LATE PAYMENT

14. All unpaid charges except space rental after due date shall be subject to an interest rate of three percent (3%) per month. The space rental shall also be subject to the same interest rate if it remains to be unpaid after the calendar month the rent pertains to. In addition, the management, at its option, may impose penalty of five percent (5%) per month, on all unpaid charges including interests for accounts over 60 days past due until full payment date.

SUBLEASE, TRANSFER OF RIGHTS

15. The LESSEE shall not assign or transfer his rights in this Contract, nor sublease or sublet all or any part of the leased premises without the prior written consent of the LESSOR and no rights, title or interest thereto or therein shall be conferred on or vested to anyone other than the LESSEE without such prior written consent.

It is expressly understood that the LESSEE has no goodwill or patronage rights over the leased premises; that such rights belong exclusively to the LESSOR, being the owner of the leased premises which forms part of the building; and that the LESSEE may not sell or dispose of said goodwill or patronage rights to any person.

ALTERATIONS, ADDITIONS, IMPROVEMENTS

16. The LESSEE shall not make any alteration, addition or improvement within the leased premises or in any of the Common Areas or effect the installation of any fixture required by the conduct of its business, without the prior written consent of the LESSOR, subject to such terms and conditions as may be imposed by the LESSOR as it deems fit. All alterations, additions or improvements made by the LESSEE as well as any alteration, improvement, addition or installation in or on the leased premises shall be done in good workmanlike fashion and at the LESSEE's cost. All building, architectural, engineering and conceptual plans and specifications for any alteration, addition or improvement shall be submitted to the LESSOR for its approval at least thirty (30) days prior to the commencement of work on any such alteration, addition or improvement. The LESSOR reserves the right to require the LESSEE to use the LESSOR's building contractor for any renovation of the leased premises when in the LESSOR'S opinion, the proposed renovation adversely affect any of the warranties or guarantees given by any of the contractors of the Building. The approval by the LESSOR of such alterations, additions or improvements shall in no event relieve the LESSEE from the responsibility of obtaining all the necessary permits and licenses

pertaining to such alterations, additions, improvements or installations or from paying the necessary taxes, insurance premium or fees as shall be necessary or appropriate in connection therewith. The LESSEE shall give all the notices required and shall comply with all ordinances, rules and regulations issued by governmental agencies and public utility companies having jurisdiction over the same. For purposes hereof, the LESSEE shall submit to the LESSOR the necessary construction bond prior to the start of any construction or renovation of the leased premises.

All such alterations, additions or improvements made by the LESSEE, as well as any alteration, improvement or installation placed in or on the leased premises by the LESSOR, except movable furniture and fixtures placed in the leased premises at the expense of the LESSEE and removable without defacing or injuring any ceiling, floor, wall or any portion of the Building or the leased premises, shall become the property of the LESSOR at the expiry or termination of this lease, and shall remain upon and be surrendered with the leased premises as part thereof without compensation for their value to the LESSEE.

ABANDONMENT OF LEASED PREMISES

17. If the LESSEE shall abandon, vacate the premises or if the premises should remain unoccupied for a continuous period of five (5) days at any time during the term of this lease, LESSOR may lease out the premises to other persons or entities; and, in any event LESSEE shall continue to be liable for the monthly rent for the unexpired portion of the term of the lease. The LESSEE shall also forfeit in favor of the LESSOR the security deposit made by way of damages.

CARE OF THE LEASED PREMISES

18. The LESSEE shall, at his expense, maintain the leased premises in a clean and sanitary condition, free from noxious odors, disturbing noises, hazardous defects, inflammable materials or other nuisances. In addition, the LESSEE agrees to share in the expense of the periodic cleaning/ fumigation undertaken by a person or entity engaged by the LESSOR for this purpose such as but not limited to the kitchen Exhaust Fan, Ducts, Sewers and other Accessories therein. Upon the expiration of the lease, the LESSEE shall return the premises and fixtures in as good condition as that in which they were actually found at the beginning of the lease ordinary wear and tear excepted. The LESSEE shall not drive nails, screws, hooks or other abutments on or into the walls, frames or other portions of the premises or in any manner deface or damage any part thereof. Any damage caused to the leased premises shall be for the account of the LESSEE. Should the LESSEE fail or refuse to repair such damage, the same may be repaired by the LESSOR for the account of the LESSEE. The LESSOR shall have the right to require the LESSEE to remove any merchandise which LESSOR reasonably and in good faith consider to be improper or inappropriate for the general appearance or presentation of the premises.

The LESSEE shall repair promptly at his expense any hazardous defects and damage to the premises or any other improvement within the building caused by the LESSEE's use, or by the installations or removal of such property, regardless of who is at fault or who caused such damage; and in default of such repairs by the LESSEE, the LESSOR may undertake the same and the LESSEE agrees to pay the cost thereof to the LESSOR promptly upon the LESSOR's demand thereof. The LESSEE shall be responsible for the maintenance and repair of the leased premises including plumbing and electrical fixtures within the premises or those serving the same.

The LESSEE must notify the LESSOR immediately of any damage to the leased premises, their appurtenances as well as any occupation, usurpation or untoward act being committed, or threatened to be committed, within the leased premises.

No machinery, furniture, effects of other equipment may be brought into or out of the building without the prior written approval of the LESSOR.

The LESSEE shall maintain the leased premises in a clean condition by utilizing plastic bags for the disposal of both dry and wet garbage. Unless garbage is contained in plastic bags, it will not be allowed to be deposited in the authorized depository for collections.

PROHIBITIONS

19. The LESSEE shall not bring into or store in the leased premises anything of highly inflammable nature, explosive materials or install therein any apparatus, machinery or equipment which may cause obnoxious tremors or noise, or expose the leased premises to fire or increase the fire hazard of the building, or any other article which the LESSOR may reasonably prohibit nor shall the LESSEE install any loudspeaker or device on the roof or exterior walls of the building or on any part of the leased premises or allow disturbing or noisy activities to be carried on therein, it being understood that should the LESSEE do so, not only shall the latter be responsible to all damage which such violation may cause the LESSOR and/or its other tenants but the LESSOR shall, in addition thereto, have the right to cancel this Contract. If the LESSEE shall so use the building, or deposit therein any such matter as to result in any increase in the rate of the insurance payable by the LESSOR, the increase shall be for the account of the LESSEE.

INSURANCE

20. The LESSEE shall, at its sole cost and expense, purchase and during the entire term of this lease, keep and maintain any and all improvements on said leased property insured against destruction or damage by fire, earthquake, war and extended coverage risks with such insurance company or companies acceptable to the LESSOR, in an amount equal to the maximum insurable value thereof designating both the LESSEE and the LESSOR as the joint beneficiary, the policy to be assigned and delivered to the LESSOR not later than thirty (30) days from the date of this contract and will pay the premiums thereon at the dates and places that the same are payable to insure coverage. In case of loss or damage, all insurance proceeds shall be used for the purposes of restoration or reconstruction of the improvements on the leased premises and the LESSOR's liability shall be limited to such insurance proceeds except when complete loss or destruction shall occur during the last year of the lease in which the event the LESSOR shall have the option to call for a renegotiation of the terms of this Contract. It shall also be the obligation of the LESSEE to secure at his expense during the entire term of this lease, property insurance coverage over all merchandise, goods and items found inside the leased premises which copy of the insurance policy shall be furnished the LESSOR not later than thirty (30) days from the date of this contract.

INSPECTION OF PREMISES

21. The LESSOR or its authorized agent shall, by previous notice to the LESSEE, have the right to enter the leased premises at anytime to examine the same or make alterations or repairs or for any purposes which the former may deem necessary for the operation or maintenance of the premises or its installations. The LESSOR shall be responsible for major repairs which affect the structure of the leased premises or the building. No compensation or claims shall be allowed against the LESSOR by reason of any inconvenience, annoyance or injury to the LESSEE's business that may arise by reason thereof. During the last three (3) months of the term of the lease, the LESSOR have the right to show the leased premises to prospective tenants. During such period, the LESSOR may exhibit, where it shall think fit, a notice of offering the leased premises for lease, which the LESSEE shall not conceal in any way.

DISTURBANCE

22. Disturbance or discontinuance of the possession of the leased premises on account of repairs, renovations, or any construction made on the premises by the LESSOR or for any reasons beyond the control of the LESSOR shall confer no right of any kind to the LESSEE against the LESSOR.

INDEMNITIES

23. The LESSEE will indemnify and hold harmless the LESSOR from and against any and all claims or demands by the LESSEE and third persons for loss of life, injury, loss or damage to property resulting from any accident on the leased premises or occasioned by any nuisance made or suffered on the premises, or by any fire thereon or growing out of or occurring in, upon, or at the leased premises, by the occupancy or use of the premises or any part thereof, whether or not, caused by any act or omission of the LESSEE, its agents, contractors and employees, or arising out of any accident on the premises occasioned by any failure on the part of the LESSEE or by reason of the LESSEE's violation, non-observance, or non-performance of rules, regulations, ordinances, laws and the condition of this agreement concerning or affecting the premises or the improvements thereon.

OBSERVANCE OF RULES AND REGULATIONS

24. The LESSEE, his agents and employees shall observe all rules and regulations of the Complex which the LESSOR may from time to time issue with respect to transactions and dealings with the public, the LESSOR's agents, employees and other Lessees.

PARKING AND OTHER JOINT - USE AREAS

25. It is expressly understood that the LESSEE's privilege to use parking and other areas dedicated to common use is not exclusive. The privilege of such use by the LESSEE, his employees and customers, is not integral part of this lease. It may, therefore, be restricted or regulated by the LESSOR.

EXTRAORDINARY INFLATION

26. In case an extraordinary inflation of the Philippine Peso should supervene during the term of this lease or its extensions or renewals, the value of the currency at the time of the establishment of the obligation shall be the basis of payment as provided for in Art. 1250 of the Civil Code of the Philippines. In case of such eventuality, the LESSOR shall have the option to adjust the minimum monthly rent accordingly. The LESSOR shall exercise this option by giving written notice to the LESSEE of the occurrence of the extraordinary inflation coupled with the demand to pay the adjusted rent on the succeeding calendar month after the receipt of notice which in no case shall be more than fifteen (15) days. If the LESSEE does not accept the new minimum monthly rent, the lease shall be deemed automatically terminated upon the effectivity of the new Monthly Rent.

STRIKES AND LOCK-OUTS

27. In case there is a strike, lock-out or other labor dispute in the leased premises and there is substantial interference with the operations of the LESSEE's business by reason thereof requiring the LESSEE to temporarily close its business to the public or if as a result thereof the operations of the other lessees, tenants, or the LESSOR are likewise affected, then the LESSOR shall have the option to terminate this lease contract. In any event, any strike, lock-out, or other labor dispute that remains unresolved for a period of thirty (30) days shall give the LESSOR the right to terminate this contract and forfeit the security deposit of the LESSEE. The LESSOR without need of resorting to court action can effect termination or rescission of the contract. The LESSEE shall also be required to pay the LESSOR any incidental cost or expense in hiring additional security guards or in contracting other needed services for the security and welfare of the Complex and of the other lessees.

INJURY OR DAMAGE

28. The LESSEE hereby assumes full responsibility for any damage which may be caused to the person or property of third persons while remaining either casually or on business in any part of the leased premises and further binds himself to hold the LESSOR free and harmless from any such claim for injury or damage. The LESSOR shall likewise be exempted from liability for any injury, damage or loss that may be caused to the LESSEE, his employees or personnel while inside the building, whether due to the facilities of the LESSOR or otherwise.

The LESSOR shall not be liable or responsible for the presence of bugs, vermin, ants, termites or any other insects or pests in the leased premises; for the interruption or failure of water supply and/or electric current; for any article delivered to or left with any of its employees; for any loss or losses that may be suffered by the LESSEE, his agents or customers in the leased premises occasioned by theft, robbery or other crimes; and/or for any damage caused by or occasioned by, or arising from the failure of the water supply and electric current, or defects in the plumbing, gas, water or electrical installations, or the bursting, leaking, running or destruction of any kinds of pipe, cistern, tank, wash stand, water closet, drainage or downspout failure in, above, upon or about said leased premises, or for any damages arising from acts or negligence of the LESSEE or his agents or any and all other persons.

DAMAGE TO OR DESTRUCTION OF PREMISES

29. Without prejudice to the insurance clause herein, in case the leased premises/permanent improvements placed on the premises shall be partially damaged or destroyed, by any cause not covered by insurance, the LESSEE shall immediately repair, restore or reconstruct or cause to be repaired, restored or reconstructed said damage or destroyed improvements to the condition thereof immediately prior to such damage or destruction. The failure of the LESSEE to complete the repair, reconstruction or restoration to its original condition within thirty (30) calendar days from the occurrence of the loss/damage shall be a material breach which will entitle the LESSOR to terminate this lease, unless the LESSOR grants an extension.

If the damage is so extensive as to amount virtually to the total destruction of the premises or the permanent improvements, the lease will be deemed terminated after occurrence of the casualty and the rent shall be apportioned to the time of the damage. Notwithstanding the above provisions, if the premises or the building is damaged by fire or other casualty due to the fault or negligence of the LESSEE or its servants, employees, agents, visitors or licensees, then, without prejudice to any other rights, remedies or cause of action the LESSOR may have against the LESSEE, the damage shall be repaired by the LESSEE or by the LESSOR at the LESSEE's expense, and the LESSEE shall be liable to pay the rent.

BREACH OR DEFAULT

30. a) Default shall automatically take place without the need of written demand upon the failure of the LESSEE to pay or perform any of his obligation during the time fixed herein for the payment or performance of such obligations or, if no time is fixed in this contract, after the period stated in the written demand by the LESSOR.

b) Instances of default – the following shall constitute default:

1. Failure of the LESSEE to pay its monthly rentals, CUSA, air-conditioning and/or other charges for public utilities on their respective due dates as provided herein;
2. Failure to make any payments or meet any expenditures required of LESSEE by the provisions of this lease other than rent, CUSA, and charges of public utilities, such as taxes, assessments, insurance premiums, reimbursement, fees and other costs;
3. Failure to perform any of its obligations within the time prescribed in the notice or in this Contract;
4. Failure to fulfill any other obligations contained in this Contract which involved the performance of an act or construction of a certain work or an obligation to do within the period prescribed in the notice or demand;
5. Abandonment of the premises as stated herein, and
6. Non-operation as stated herein.
7. Even without such breach or default, if the LESSEE shall become bankrupt, insolvent or make an assignment for the benefit of creditors or files any proceeding seeking any readjustment, arrangement, postponement or condonation or reduction of LESSEE's debts, liabilities, or improvements as defined in this Contract.

The LESSEE agrees that all the provisions herein contained shall be deemed conditions as well as covenants and that if default or breach be made of any such covenants and conditions then this lease, at the discretion of the LESSOR, may be terminated and cancelled forthwith and the LESSEE shall be liable for any and all damages, actual and consequential, resulting from such default or termination.

c) If, after due notice has been given to the LESSEE of the cancellation or termination of the lease, the latter fails to comply with the LESSOR's demand for the return to it of the possession of the premises and/or the payment of the LESSEE's accrued rental pursuant to the provisions of this agreement, or in the event the LESSOR should exercise its right to enforce its preferred lien on the personal properties of the LESSEE existing on the leased premises, or in the event of default or breach by the LESSEE of any provisions herein contained, LESSOR's remedies are:

- 1) To open, enter, occupy, padlock, secure, enclose, fence and/or discontinue public utilities and otherwise take full and complete physical possession and control of the leased premises without resorting to court action;
- 2) To take inventory and possession whatever equipment, furniture, articles merchandise, appliances, etc. may be found therein belonging to the LESSEE, unauthorized sub lessees and/or other persons, as security for the payment of the LESSEE's obligation under this Contract, and to place them in the LESSOR's warehouse for safekeeping, charging to the LESSEE the corresponding storage fees, therefore;
- 3) In case the LESSEE or other owners thereof fail to claim said equipment, furniture, articles, merchandise, etc. from storage and liquidate any liability to the LESSOR within a reasonable period from the date of the LESSOR's taking possession of the leased premises or of the LESSEE's personal properties, to dispose of or sell said properties in accordance with law and to apply the proceeds thereof to whatever liability and/or indebtedness the LESSEE may have to the LESSOR plus reasonable expenses for the sale including storage fees, without prejudice to the LESSOR's right to recover the deficiency, if any;
- 4) To declare this Contract cancelled or terminated without resorting to court action and to require the LESSEE to immediately vacate the premises without need of court action;
- 5) Forfeiture of the security deposit by the LESSEE in favor of the LESSOR; and
- 6) To continue to hold LESSEE liable for rentals and other charges for the unexpired portion of the term of the lease.

For purposes of this provision and other pertinent provisions of this Contract, the LESSEE hereby constitutes the LESSOR and/or its authorized representative as the LESSEE's attorneys-in-fact, and all acts performed by them in the exercise of their authority are hereby confirmed. The LESSEE hereby expressly agrees that any or all acts performed by the LESSOR, its authorized agents, employees, and/or representative under the provisions of this Section may not be the subject of any petition for Writ of Preliminary Injunction or Mandatory Injunction or any form of injunctive relief in court.

Should the LESSOR be compelled to seek judicial relief against the LESSEE, the latter shall, in addition to the damages mentioned in the first paragraph of this provision, pay an amount equivalent to 20% of the amount claimed in the complaint, as attorney's fees (with a minimum of P10,000.00), aside from the costs of the litigation and other expenses which the law may entitle the LESSOR to recover from the LESSEE.

d) **Non-waiver in case of Acceptance, Silence** – The acceptance by the LESSOR of any payment or performance of one or more obligations by the LESSEE, arrears in rent or the penalty for late payment, or extensions of payment shall not by itself be deemed a waiver by the LESSOR of any breach by the LESSEE of any covenant or conditions contained in this Contract. Delay in recovery of possession shall not be deemed as a waiver of the right of the LESSOR to recover possession of the premises. No waiver of the LESSOR of any its rights under this Contract shall be deemed to have been made unless expressed in writing and signed by the LESSOR.

e) **LESSOR's Remedies Cumulative** – Each and all of the remedies given to LESSOR in this lease or by law shall be cumulative, and the exercise of one right or remedy by LESSOR shall not impair to exercise any other right or remedy.

EXPROPRIATION AND CONDEMNATION

31. If at any time during the term of this lease, the Government or any of its instrumentalities or political subdivision or any public service company, shall expropriate or condemn the leased premises or any part hereof or interest therein for any public use or purpose, then and in every case the LESSEE shall whenever requested by the LESSOR, deliver the peaceable possession of such portion or portions of the land hereby leased, together with the building or portions of the building thereon as may be affected or taken by such expropriation, and the LESSEE shall not, by reason of such expropriation, be entitled to any claim against the LESSOR for compensation or indemnity, without prejudice to the rights of the LESSEE to claim whatever damage it may be entitled to from the expropriating or condemning authority.

NON-REGISTRATION OF LEASE

32. The parties hereto agree that this lease shall not be registered with the office of the proper Register of Deed, but in the event of sale, transfer, mortgage or disposition of the leased property, the LESSOR binds itself to require the transferee or vendee to respect and abide by all the terms and conditions of this Contract.

ASSIGNMENT OF RIGHTS/MORTGAGE/ENCUMBRANCE

33. The LESSOR reserves the right to assign and convey or mortgage or otherwise encumber its rights to this lease in favor of any affiliate or subsidiary, to any other party after notice in writing to the LESSEE.

LIEN ON PERSONAL PROPERTIES OF THE LESSEE

34. It is agreed that the unpaid rents and charges payable by the LESSEE to the LESSOR under this Contract shall constitute a lien on all personal properties of the LESSEE existing in the leased premises. For this purpose the LESSOR is hereby authorized to prevent the removal of said properties from the leased premises, or demand the return from any possessor should they have been removed without the written consent of the LESSOR.

It shall be understood that the LESSEE, its agents or assigns shall not hold the LESSOR, its agents or assigns liable for any actions of the LESSOR, its agents or assigns done or caused to be done in pursuance of all the provisions of this Contract.

TERMINATION OF LEASE

35. The LESSEE agrees to return and surrender the leased premises at the expiration of the term of this lease in as good condition as reasonable wear and tear will permit and without any delay whatsoever, devoid of all occupants, furniture, articles and movable effects of any kind. It is expressly understood that all other permanent improvements and fixtures not removable without defacing or damaging the premises as determined by the LESSOR shall automatically be owned by it and be surrendered with the premises in good condition without compensation to the LESSEE. The LESSEE shall repair any damage caused to the leased premises which cannot be accounted for by reasonable wear and tear and restore the leased premises to the condition it was found at the commencement of this lease to the satisfaction of the LESSOR. All keys giving access to all parts of the leased premises and/or the Common Areas (as applicable) shall be returned to the LESSOR, and all expenses incurred in removing from the leased premises or building, the names, posters, signboards, decoration or advertising matters relating to the LESSEE, including any damage caused by such removal, shall be for the account of the LESSEE.

PRETERMINATION / CANCELLATION

36. The LESSOR shall have the right to terminate / cancel this contract, without incurring any liability, by giving written notice to the LESSEE at least ninety (90) days before the intended date of termination. Should the reason for the termination / cancellation be without any fault or omission on the part of the LESSEE, the security deposit given by the LESSEE shall be refunded to the LESSEE as provided herein.

TAXES

37. Except for the withholding tax, any and all taxes which may be payable arising out of this Contract, such as, but not limited to the value added tax, shall be for the account of the LESSEE.

VENUE OF ACTION

38. It is understood that all legal actions that may be brought on or by virtue of this contract shall be in the proper courts of Pasig, to the exclusion of all other venue.

ALTERATIONS, MODIFICATIONS, NOVATIONS OF CONTRACT

39. This Contract embodies all the agreements of the parties covering the properties subject hereof. No alteration, modification, novation, addition or any collateral agreement which alters, modifies, novates and adds to the terms of this Contract shall be valid and binding unless made in writing signed by the parties hereto. It is agreed that in case any provision of this Contract is declared null and void by a court of competent jurisdiction, the remaining provision shall remain and continue to be valid on the parties.

ACCEPTANCE AND GUARANTEE

40.1 Acceptance of the foregoing terms and conditions shall be evidenced by the LESSEE's signature on the space provided for below of this document and by his marginal signatures on each and every page hereof. If the LESSEE is a corporation, it hereby undertakes that the performance of all obligations under this Contract or any amendment, extension or renewal thereof shall be jointly and solidarily guaranteed by the directors, officers and principal stockholders of the LESSEE. For this purpose, the LESSEE shall submit to the LESSOR upon the execution of this contract the names of the LESSEE's directors, officers and stockholders and the joint and solidary guarantee required of them under this Section. In the event of any change in the directors and stockholders of the LESSEE, then the LESSEE shall submit to the LESSOR the names of the new directors and stockholders and their respective joint and solidary guaranty in favor of the LESSOR, without prejudice to the right of the LESSOR to terminate this Contract by reason of the change in stockholders such as when the principal stockholder(s) or owner(s) of the LESSEE (when organized as corporation and partnership) on the date hereof shall have changed or shall have ceased to own control a majority of shares or interest in the LESSEE, whether through voluntary disposition, merger, consolidation, restructuring, bankruptcy, liquidation or otherwise, and the new principal stockholder(s) or owner(s) controlling the LESSEE shall not be acceptable to the LESSOR, or the LESSOR shall be unwilling to continue the lease with the LESSEE, as owned or controlled by such new stockholder(s) or owner(s) for any reason.

40.2 Mutual Warranties - The LESSOR and the LESSEE represent and warrant in favor of each other that:

- a) each has full power, authority and legal right to execute, deliver and perform this Contract and has taken all the necessary corporate action to authorize the foregoing;
- b) this Contract constitutes the legal, valid and binding obligation of the LESSOR and the LESSEE, enforceable in accordance with its terms; and
- c) the execution, delivery and performance of this Contract do not and will not violate any provision of, or result in a breach of or constitute a default under any law, regulation or judgment, or violate any agreement binding upon either of them or any of their property.

PROHIBITION ON SOLICITATION OF GIFTS

41. The LESSEE represents and warrants that it has not granted and it will not grant any material favor or offer any gift of a substantial amount, whether in cash or in kind, to any RLC employee for whatever reason or purpose. Furthermore, the LESSEE undertakes to immediately report to RLC's BU GM any such employee soliciting such favors or gifts, in consideration of or as reward for this Contract or for any other purpose. A violation of this representation and/or warranty shall be considered as a material breach on the part of the LESSEE and shall entitle RLC, at its discretion, to terminate this Contract in which case the LESSOR shall be entitled to all remedies available herein.

OTHER PROVISIONS

ROBINSONS LAND CORPORATION
LESSOR

LOCAL GOVERNMENT UNIT
LESSEE

By: **JORELOU SAN PEDRO**
Area Lease Manager

By: **ROLANDO A. UY**
City Mayor

ANNABELLE A. TAN
Area Manager - Credit & Collection

In My/Our Personal Capacity/ies

ACKNOWLEDGMENT:

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BEFORE ME, a Notary Public for and in the City of Quezon, this _____ personally appeared.

<u>NAME</u>	<u>RES. CERT. NO.</u>	<u>DATE/PLACE ISSUED</u>
ROBINSONS LAND CORP.		
ANNABELLE A. TAN	Tax Identification Number	_____
ROLANDO A. UY	Tax Identification Number	_____

All known to me and to me known to be the same persons who executed the foregoing Contract of Lease and they acknowledged to me that the same is their own free and voluntary act and deed.

WITNESS MY HAND AND SEAL.

Notary Public
Doc. No. _____;
Page No. _____;
Book of _____;
Series of _____;



15 November 2024

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor and the Presiding Officer of the City Council
Office of the City Council
2nd Floor Legislative Bldg., City Hall Compound
Capistrano-Hayes Streets, Cagayan de Oro City

Thru: HON. YAN LAM S. LIM

City Councilor
Chairperson - Committee on Finance, Budget and Appropriations
Office of the City Council

Dear **Hon. Vice Mayor Rodriguez**,

Greetings!

This refers to the **Lease Proposal and its attached General Terms and Conditions** to be entered by and between the **City Government of Cagayan de Oro**, represented by Hon. Rolando "Klarex" A. Uy as Local Chief Executive of the City Government of Cagayan de Oro and **Robinsons Land Corporation**, represented by Mr. Jorelou San Pedro, Area Lease Manager and Ms. Annabelle A. Tan, Area Manager – Credit and Collection. This lease agreement seeks to secure a **276.13 square meter office space** at Robinsons Place Cagayan de Oro, Limketkai Center, intended for the 2nd District Office of the City Commission on Elections (City COMELEC-2nd District).

At present, the City COMELEC-2nd District Office operates in a commercial building located at Cruz Taal – Burgos Streets, Cagayan de Oro City. This building, though serving its purpose, has long suffered from structural deficiencies, significant roof deterioration, and persistent plumbing issues. Furthermore, the existing building poses potential fire hazards and no longer meets the spatial and operational needs essential to an efficient and safe working environment. The limited area restricts personnel productivity and public accessibility, underscoring the need for relocation to enhance service delivery.

The proposed space offered by Robinsons Land Corporation presents a cost-effective and strategically favorable solution, located near major thoroughfares that provide convenient public transport access, benefiting both the COMELEC staff and the public seeking electoral services. The relocation to a more spacious, secure, and accessible location directly supports COMELEC's mandate to facilitate efficient public service and robust electoral processes, a critical consideration as **preparations for the upcoming May 12, 2025 election, as well as the impending end of its lease contract at its occupied building on 31 December 2024.**

Upon a thorough review of the draft **Lease Proposal and its attached General Terms and Conditions**, I find it to be in legal order and compliant with all applicable laws and regulations. Therefore, I pose no legal objections to the agreement, in addition to the favorable recommendation from the Local Finance Committee.¹

For your guidance and information. Thank you.

Truly yours,


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

¹ Please see the attached 2nd Indorsement dated 23 October 2024 from the Local Finance Committee marked as Annex "A".



Republic of the Philippines
City of Cagayan de Oro
CITY LEGAL OFFICE



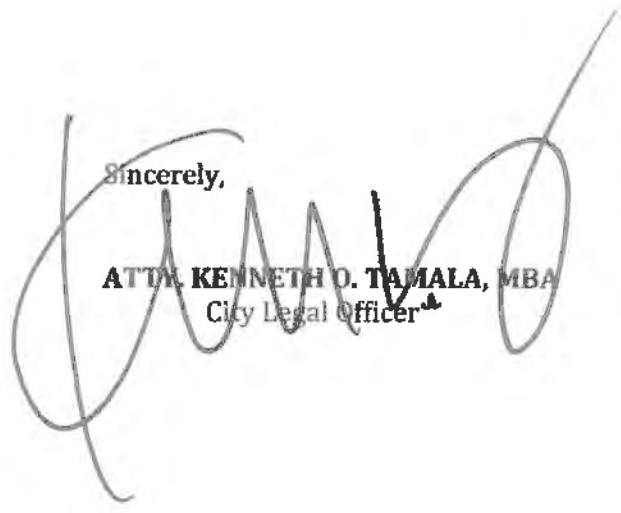
1st INDORSEMENT
16 October 2024

RECEIVED
DATE: OCT 16 2024 TIME: 1:07
SIGNATURE: _____

Respectfully forwarded to **MS. ROXANNE MAE A. RAVIDAS, CPA, MPA**, Acting City Budget Officer, Chairperson - Local Finance Committee (LFC), the herein-attached letter dated 09 October 2024 from **Atty. Ramil P. Acol, REB, REA**, City Election Officer IV, Office of the City Election Officer, Commission on Elections, **re: Request for LEASE of COMMERCIAL SPACE for the 2nd District of Cagayan de Oro City beginning 01 January 2025.**

For your evaluation, comment, and recommendation.

Thank you.

Sincerely,

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer



1st Floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagayandeorogov.ph



2nd Indorsement
23 October 2024

Respectfully returned to **Atty. Kenneth O. Tamala, City Legal Officer, this City**, his endorsement relative to the letter of Atty. Ramil P. Acol, City Election Officer IV, Office of the City Election Officer, Commission of Election, same city, re: Request for Lease of Commercial Space for the 2nd District of Cagayan de Oro City beginning January 2025, with favorable recommendation from this Committee to lease the space from Robinsons Land Corporation given its suitable floor area and low monthly rental cost. Hence, the appropriation thereof will be charged against the CY 2025 Annual Budget, under "Non-Office - General Public Service Sector - Rent Expenses – COMELEC".

For your consideration and appropriate action, please.


ROXANNE MAE A. RAVIDAS, CPA
Acting City Budget Officer,
Chairperson, Local Finance Committee



Republic of the Philippines
COMMISSION ON ELECTIONS
Office of the City Election Officer
2ND District, Cagayan de Oro City

09 October 2024

HON. ROLANDO "KLAREX" A. UY
City Mayor
Cagayan de Oro City

CITY LEGAL OFFICE

RECEIVED

DATE: OCT 10 2024

TIME: 3:25

[Signature]

THRU: ATTY. KENNETH O. TAMALA
City Legal Officer
Cagayan de Oro City

SIR:

In view of the **2nd Indorsement** with attached **Contract of Lease**, dated July 18, 2024, issued by Atty. Kenneth O. Tamala, City Legal Officer of Cagayan de Oro City, which was received by this office on an even date, undersigned has been informed that the lease expiry of the office space occupied by the Office of the City Election Officer (OCEO) of 2nd District of Cagayan de Oro City is until December 31, 2024.

Presently, this office occupies a three-door commercial building with the total area of Two Hundred Twenty- Five (225) square meters at Burgos-Cruz Taal Sts., Barangay 7, this city. The first and second buildings are utilized by its personnel in the execution of their official duties and functions, while the third building is used as a safekeeping room where pertinent registration records of voters and all other election-related documents are being stored.

Over time, the number of files/documents stored in our office has increased that resulted in the incapacity of the safekeeping room. It is also observed that these buildings require solutions to pest infestations and major repairs for roofing issues and plumbing leaks. Moreover, the present office has indeed long become a fire hazard. It has likewise become evident that our present office requires a wider area for operations in order to achieve a more conducive workplace for its personnel and offer convenience and comfort to the general public availing of our services.

In connection to this, we have considered two (2) better office lease options from **Limketkai Sons, Inc.** and **Robinsons Land Corporation**, that offer us suitable commercial spaces to serve as the office space of OCEO beginning January 1, 2025, hereto summarized as follows:

COMPANY	FLOOR AREA & LOCATION	BASIC RENT (other expenses not included)
Limketkai Sons, Inc Limketkai Corporate Office, Limketkai Center	220 sq.m. (2 ND Level, Gateway Tower 2)	P 801.00/sq.m.
Robinsons Land Corporation Robinsons Cagayan de Oro	276.13 sq.m. (Level 2, Robinsons Mall)	P 300.00/sq.m.

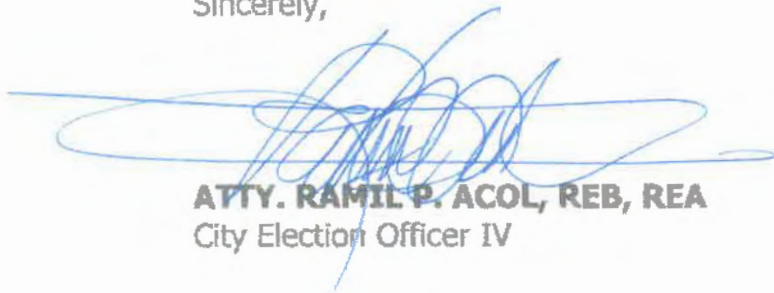
(See attached comprehensive Lease Offer/Proposal)

Commercial spaces offered by these companies are strategically located near national highways that give access to public transportation- an advantage for OCEO employees and its clients. The same spaces are also in close proximity to our clients residing in the 2nd District of Cagayan de Oro City. It is, however, preferable and cost efficient that we recommend to lease the 276.13 sq.m. of the Robinsons Land Corporation.

The transfer to the 276.13 sq.m. office space will have positive impact to the success not only in the upcoming 2025 National and Local Elections but also in the elections thereafter.

I am beyond grateful for your attention on this matter.

Sincerely,



ATTY. RAMIL P. ACOL, REB, REA
City Election Officer IV



DATE: June 06, 2024

LEASE OFFER (GATEWAY)

We are pleased to offer for Lease the herein described space under the following general terms and conditions:

GENERAL INFORMATION				
Trade Name	Office of the City Election Officer- 2nd District, Cagayan de Oro City	Nature of Business	GOVERNMENT OFFICE	
Company/ Lessee Name	Office of the City Election Officer- 2nd District, Cagayan de Oro City	Authorized Representative	Atty. Ramil P. Acot, REB, REA	
Franchisee	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Designation	City Election Officer IV	
Authorized Dealer	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Telephone/ Fax No.	-	
Address	-	Email Address	-	
TERM AND AREA FOR LEASE				
LEASED PREMISES:		Lease Term	Three (3) years from the effective date per Provision no. 3	
Location per attached	2 nd Level, Gateway Tower 2 - highlighted in attached layout	Permitted Use	IVF CLINIC/ LABORATORY	
Floor Area in SQM.	250.00 sq.m. (approx. area - subject to final measurement)			
CHARGES (Plus Applicable VAT)				
MONTHLY RENTAL		OTHER CHARGES BASED ON THE PREVAILING RATES AND MAY BE ADJUSTED ANY TIME DURING THE LEASE TERM AS FOLLOWS:		
Basic Rent	P500 /sq.m. subject to a 5% annual escalation starting on the second (2 nd) year of the lease contract.	CUSA	P 65.00/ sq.m. Per Month	
		Aircon	- Actual Consumption (Split-type)	
		Pest Control	P 3.00/ sq.m. (per request)	
		Rodent Control	P 3.00/ sq.m. (per request)	
		Reimbursable Charges	To be charged if used	
		Internet/Tel. Cabling Fee	P10,000.00 (one-time payment)	
		OTHER MONTHLY CHARGES BASED ON ACTUAL CONSUMPTION (Plus Service Charge)		
		<input checked="" type="checkbox"/> Electricity	<input type="checkbox"/> Water	<input type="checkbox"/> LPG
SECURITY DEPOSIT - to be paid within 30 days from the date of this lease offer or prior to the start of construction of leased premises whichever comes first.				
Security Deposit	P1,212,912.00			

- This Lease Offer is on a first-come-first-served basis only. This Lease Offer shall become binding upon receipt of a signed copy hereof and the required Security Deposit. The required security deposit shall be subject to an annual adjustment corresponding to the annual escalation of the monthly rental rate.
- The leased premises are bare commercial spaces. It is on a where-is-as-is basis. Renovation of the leased premises shall be for the account of the Lessee. Any fixture introduced in the premises becomes the property of the Lessor without any compensation to the Lessee upon the expiration of the contract.
- The Lessee is allowed to renovate the Leased Premises upon approval by the Lessor of the complete Architectural and Engineering plans to be submitted by the Lessee. The Lessee is given 60 days rent-free Construction Period, to commence upon actual physical turnover of the Leased Premises. However, rental charges shall commence on the first day after the end of the Construction Period, or first day of commercial operations, whichever comes first.
- AHU/FCU Ducted Type, Ducting and Fire Protection system must be supplied and installed by the Lessor's accredited contractor for the Lessee's sole account.
- Monthly Rent and all other monetary obligations are payable not later than the 7th day of the month following the reference month. Any outstanding amount due shall be charged 3% interest per month, reckoned from the due date until fully paid. Otherwise, if no discrepancy is reported within 30 days from the cut-off date, the contents of the said Statement will be considered correct. When the Lessee is in default for two (2) months, the Lessor shall have the absolute right to assign its duly authorized Cashier for the Lessee's sole account, to collect the unpaid rental and other obligations plus interest of the Lessee from its daily sales receipts until full settlement of the unpaid obligations or to padlock the Leased Premises and forfeit all items without need of court action which the Lessee hereby expressly waives.
- The Lessee shall submit a Monthly Sales Report to the Lessor within seven (7) days following the end of the applicable month.
- Lessees, if on percentage monthly rent basis, are required to install a Point-of-Sale (POS) System compatible with the Lessor's Sales Monitoring System. Moreover, the Lessor may assign an authorized representative for monitoring of daily sales.
- Value Added Tax (VAT) on the Monthly Rent shall be for the Lessee's sole account and added to the Monthly Rent. Expanded Withholding Tax (EWT) shall be deducted from the Monthly Rent.
- Charges for utilities shall be paid by the Lessee based on actual consumption at prevailing commercial rates plus service fee and applicable VAT.
- Emergency Power/Generator - Separate electricity charge based on Lessor's Emergency power/genset rate, shall be collected for actual consumption during the time of a brownout or power outage.
- The above monthly rental shall be subject to the currency devaluation where the Lessor shall have the right and option to adjust the monthly rental in case of devaluation of the Philippine currency during the term of this Lease by more than 50% of the exchange rate at the time of execution of this contract (Currently at P58.78 US Dollar).
- The Lessee is strictly not allowed to sub-lease the Leased Premises to any third party.
- In case of pre-termination of this Contract of Lease, Security Deposit shall be forfeited in favor of the Lessor.
- The Lessor shall not be responsible for any temporary business interruption or any damage resulting from any unforeseeable events, actions, bombings and other acts of terrorism, acts of war, fire, strike, lockout, boycott, blockade, acts of nature, pandemic and other force majeure or other similar occurrence beyond the control of the Lessor. Any such circumstance shall in no way affect the obligation of the Lessee to make payment which are or may become due under this Contract of Lease.
- The Lessee shall indemnify and free the Lessor, its management, tenants, or contractors and assumes full responsibility for any or all liabilities or accountabilities for any damage to property, injury to person(s) and/or death, whether accidental or otherwise, within the Leased Premises and its adjoining areas for whatever cause(s) as a result of its activity and accepts accountability for the settlement or restitution of the same. In the event of any suit or action by either party, the case shall be filed in the proper courts of Cagayan de Oro City only.
- The Lessee shall obtain insurance coverage from a respectable insurance company for all its improvements, merchandise and all other properties within the Leased Premises against theft, robbery, fire, lightning, flood, typhoon, earthquake and/or perils such as, water damage due to pipe and roof leaks, etc. in any or all combinations and shall furnish the Lessor copies of the policy and every renewal thereof together with copies of corresponding official receipts evidencing payment of premium and other charges. The Lessor shall not be held liable on the insurable risk that may happen to the properties of the Lessee.
- The Lessor shall have the unilateral right to cancel the Lease Offer and offer the Leased Premises to other interested parties should the Lessee fail to pay the Security Deposit within 30 days from the date of this lease offer.
- The Lessee shall undertake to adhere to and comply with Limketkai Gateway Tower Rules and Regulations, Limketkai Gateway Tower Construction Standards & Guidelines, Limketkai Center Rules and Regulations, and to such other rules which may be promulgated by the Lessor for strict compliance.
- The Lessee shall undertake to sign the standard Contract of Lease of Limketkai Sons, Inc. and also to submit all required documents related to this lease.
- All other terms and conditions contained in the standard Contract of Lease shall be complied with upon effectivity of this Lease.

If the foregoing terms and conditions are acceptable to you, please indicate your conformity thereto by signing on the space below and sending back to us the signed copy of this Lease Offer. Please send us an advance copy of this signed Lease Offer through fax number (088)8565227 or email to us at leasing@limketkai.com.ph.

In case we do not receive your conformity to this Lease Offer within 7 days from the date hereof, the space shall be made available for lease to other interested parties. Thank you and we look forward to hear from you soon.

Prepared by:	Endorsed by:	Conforms:
JANNICAH M. JUNI Leasing Officer	ATTY. RUFELIZ ANN S. ABSU - DALO Mkt Operations Manager	
Reviewed by:	Approved by:	
MARIA SOCORRO BOLLOZDS Business Development Manager	ALFONSO L. LIM President & Chairman	ATTY. RAMIL P. ACOT, REB, REA City Election Officer IV



ROBINSONS LAND CORPORATION

Robinsons Cagayan De Oro, Limketkal Center, Cagayan De Oro C
(088) 858-5551

October 07, 2024

Mr. Ramil P. Acol
City Election Officer IV
COMMISSION ON ELECTIONS
Office Of The City Election Officer Comelec 2nd District CDO
Burgos-Cruz Taal Sts., Brgy 7
Cagayan de Oro City

LEASE PROPOSAL

Dear Mr. Acol,

We are pleased to offer you a space at **Robinsons Place Cagayan de Oro**. Please find below the terms and conditions for the lease of the said space.

TRADENAME : Office Of The City Election Officer Comelec 2nd District
NATURE/DESCRIPTION OF ESTABLISHMENT : CDO
LOCATION : Government Office
 Level 2 02005 B

LEASE TERM

Commencement Date : Jan 01 2025 or first day of operation whichever comes first.
Termination Date : Dec 31 2026
Turnover Date : Dec 01 2024 subject to final confirmation from the Lessor

APPROXIMATE FLOOR AREA : 276.13 sqm

MONTHLY RENT

RENTAL OBJECT: 276.13 sqm
RENTAL RATE/SQM

Year	Start Date	End Date	Discounted (Php)*	Regular (Php)*
1	01/01/2025	12/31/2025	300.00	330.00
2	01/01/2026	12/31/2026	330.00	363.00

OTHER EXPENSES CHARGEABLE

Common Usage Expenses (CUSA) : Php 120.00 /sqm/mo*
Security, Maintenance, Electricity, and all other
Common Area Expenses

Airconditioning Charges : Php 125.00 /sqm/mo*

Supply and Installation of Fan Coil Units (FCU)/Aircon Units,
Primary and Secondary Drain, line provisions, thermostat,
piping works and accessories, Insulation, catwalk/maintenance
platform, ductworks, and all accessories, Electrical power
supply (AHU/PACU/Split type units) : Lessee's Account

Repairs and maintenance, replacement, and cleaning of AC
System : Lessee's Account

Should tenant opt to use Lessor's existing A/C equipment in the leased premises, all replacements, repairs and maintenance shall be for the account of the Lessee.

Pest Control, cashier's salary, advertising and promotional expenses and other individual services/utilities : at reasonable rates/amount to be determined by the LESSOR*

Advertising and Promotional Expenses/Marketing Support Fund : Php 0.00 /year*

* Subject to VAT

- All amounts herein stipulated may be subject to increase whenever the cost of any of the electricity, labor, water or common area and aircon-related expenses increase.
- The discounted monthly rate shall be the basis if the rent is paid within the first 5th calendar days of the month to which the rent corresponds. All amounts herein stated are exclusive of Value Added Tax (VAT), Documents Stamps Tax and other taxes which shall be for the account of the Lessee.
- Should Lessee decide to extend its operation beyond the regular mall operating hours, Lessee will be charged subsequent aircon / CUSA and other utility charges at a rate to be determined by the LESSOR. Lessee will have to secure the formal consent of the Lessor for its extension of operating hours.
- Should Lessee decide to install additional Fan Coil Units (FCU) in their area, an additional charge of Php2,400.00 ton/month (subject to increase) shall be billed to cover for the chilled water to be provided to the Lessee.

Repairs & Maintenance of Leased Premises, Equipment, Furniture : Lessee's Account

Expense for Individual Utilities : Lessee's Account

PC-POS : Lessee's Account

PC-POS Connection Fee : Php 0.00 * For Lessee's Account
*subject to change

SECURITY DEPOSIT : Five hundred forty-six thousand seven hundred thirty-seven Pesos and Forty centavos (Php 546,737.40)
(6 Months Regular Rent)

The Security deposit shall be forfeited in our favor upon a) cancellation of our agreement after you have signed and confirmed this Lease Proposal; b) failure to occupy the leased premises within 30 days from effectivity of the lease; c) termination of the contract for whatever reason prior to expiry date of the term or d) failure to commence store construction as stipulated cancellation clause.

It shall be understood that the security deposit shall only be refunded without interest after the expiration of the term of this lease and after you have satisfactorily vacated and completely delivered the leased premises to us, less whatever amounts you may owe us which may be applied against the security deposit.

INSURANCE : **CONTRACTOR'S ALL RISK INSURANCE**
Payable to Prudential Guarantee & Assurance Corp. or any RLC accredited bonding companies. Contractor's All Risk Insurance for bodily injury and property damage to third party for the duration of the construction required.

CONSTRUCTION DEPOSIT : **LESSEE'S ACCOUNT - Php 135,000.00**

- 1. Construction/Renovation Deposit - Php 70,000.00**
 - If there is an existing meter, actual power & water consumption charges
 - If there is no existing meter, theoretical charges only
 - Housekeeping services - cleaning of common area affected by the construction
Plywood fencing - existing storefront (if applicable)
 - Uncertified construction violation penalty (if applicable)
 - Other construction damages that may occur (if applicable)
 - Security Guard on Post Fee - Rate to be determined by Mall Operation. Applicable for renovation /construction works that would be rendered after mall hours.
- 2. Power/Water Meter Deposit - Php 50,000.00**
 - Actual amount may vary depending on the type of the meter to be installed. Excess payments to be refunded upon completion of tenant pre-operational checklist clearance. Meter deposit withheld refundable upon termination of Contract of Lease
- 3. Performance Cash Bond - Php 15,000.00**
 - Refundable upon faithful compliance of all pre-operating requirements.



Note:

A temporary clearance to operate may be given to tenants with minor unrectified construction violations. However, if violation/s are not rectified thirty (30) days after the date of issuance of temporary clearance, RLC will take over and rectify the violations and the rectification cost shall be deducted from the Performance Bond.

Other details:

Construction deposit and other related items for refund will be processed by Corp. Property Planning Dept. (CPPD) ONLY after fully accomplishing the Tenant Pre-Operational Checklist (TPOC) in coordination with the Mall Architect in-charge. Net amount of all the charges shall be refunded by check or application to future charges in the name of the TENANT as indicated in the RLC Contract of Lease ONLY.

INTEREST/PENALTIES ON LATE PAYMENT:

All unpaid charges except space rental after due date shall be subject to an interest rate of three percent (3%) per month. The space rental shall also be subject of the same interest rate if it remains to be unpaid after the calendar month the rent pertains to. In addition, the LESSOR, at its opinion, may impose penalty of five percent (5%) per month, on all unpaid charges including interests for accounts over 60 days past due until full payment date.

CANCELLATION:

Should you fail to commence operation within thirty (30) days from effectivity of the lease, we shall have the right to unilaterally cancel this agreement and all deposits received by us will not be refunded. We therefore reserve the right to offer the same premises to a third party.

LEASE CONTRACT

This Lease Proposal, together with the attached General Terms and Conditions (Annex "A" hereof), embodies all the terms and conditions agreed upon by the parties and shall be binding upon them. In case of conflict, this Lease Proposal shall prevail. The LESSEE or his/her representatives certify that they have read this or caused to be read to him/her, inclusive of its Annexes, and that he/she has fully understood the same.

Please be advised that we are also entertaining other parties to the space and eventual awarding of the space will be on a first confirmed - first reserve basis upon receipt of signed Lease Proposal and payment of Security Deposit.

Should our proposal be acceptable to you, kindly indicate your conformity by affixing your signature on the space provided below and return all copies of the same to us on or before November 15, 2024.

Very truly yours,


Kierzy Nathalie Bandolon
Lease Assistant

CONFIRME
COMMISSION ON ELECTIONS


By _____
Mr. Ramil P. Acol
City Election Officer IV

Noted By:


Jorelou Ban-Rodro
Area Lease Manager

Annabelle A. Tan
Billing and Collection Area Manager

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
(QUEZON CITY)S.S.
X-----X

SUBSCRIBED AND SWORN TO ME this ____ day of ____ 20 ____, affiants showing the following proof of identification

NAME	ID PRESENTED
1. Robinsons Land Corp.	
2. Annabelle A. Tan	
3. Annabelle A. Tan	
4. Mr. Ramil P. Acol	

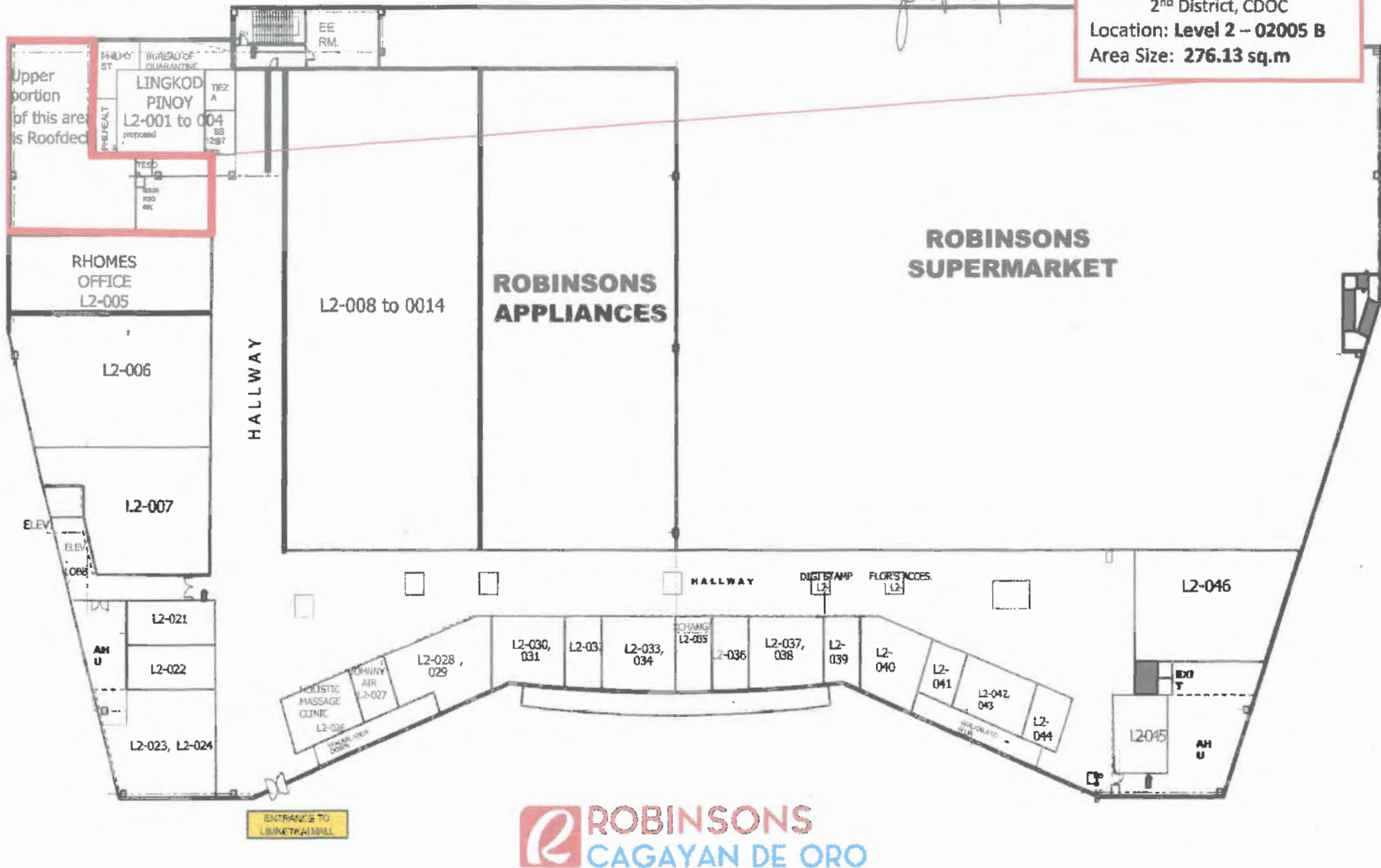
WITNESS my hand and seal.

Doc No. _____
Page No. _____
Book No. _____
Series of 20 _____



ROBINSONS CDO
LEVEL 2

Prospect Tenant:
Commission on Elections
2nd District, CDOC
Location: **Level 2 – 02005 B**
Area Size: **276.13 sq.m**





20th City Council

CAGAYAN DE ORO CITY



HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

DISTRICT 1 CITY COUNCILORS



HON. AGA C. SUAN



HON. ROGER G. ABADAY



HON. JAY R. PASCUAL



HON. IMEE ROSE P. MORENO



HON. ROMEO V. CALIZO



HON. GEORGE S. GOKING



HON. JOSE PEPE S. ABBU, JR.



HON. MALVERN A. ESPARCIA

DISTRICT 2 CITY COUNCILORS



HON. YEVONNA YACINE B. EMAMO



HON. MARIA LOURDES S. GAANE



HON. JOYLEEN MERCEDES L. BALABA



HON. JAMES K. JUDITH II



HON. IAN MARK Q. NACAYA



HON. EDGAR S. CABANLAS



HON. CHRISTIAN RUSTICO M. ACHAS



HON. SUZETTE G. MAGTAJAS-DABA

EX- OFFICIO MEMBERS



HON. YAN LAM S. LIM
ABC PRESIDENT



HON. KENNETH JOHN D. SACALA
SK FEDERATION PRESIDENT