



# 20<sup>th</sup> City Council CAGAYAN DE ORO CITY

# AGENDA



**HON. JOCELYN B. RODRIGUEZ**  
*City Vice Mayor*



## 9<sup>TH</sup> SPECIAL SESSION

Thursday / 19 December 2024 / 10:00 AM  
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...



18 December 2024

**THE HONORABLE MEMBERS**  
**20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD)**  
CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Please be notified of the **9<sup>th</sup> Special Session** of the 20<sup>th</sup> City Council (*Sangguniang Panlungsod*) of Cagayan de Oro **tomorrow, 19<sup>th</sup> December 2024 at 10:00 AM** at the Session Hall, Legislative Bldg., City Hall, this City, pursuant to the Call by His Honor, City Mayor Rolando A. Uy for the purpose of adopting the herein attached Proposed Ordinance (*see Agenda*).

In accordance with the Internal Rules of Procedure (IRP) of the august body, you may join the Special Session via Zoom (Meeting ID 9801749646 / Password 121720). Likewise, the **Dress Code** for the said session is **suspended**.

Thank you very much.

Very truly yours,

**ARTURO S. DE SAN MIGUEL**  
CITY SECRETARY

**THE HONORABLE MEMBERS**  
20<sup>TH</sup> 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

**HON. KENNETH JOHN D. SACALA**  
CITY COUNCILOR

**HON. DATU ROBERTO P. CABARING**  
CITY COUNCILOR

LIGA NG MGA BARANGAY PRESIDENT

CITY SK FEDERATION PRESIDENT

IPMR



cagayan  
deOro  
city of golden friendship

Republic of the Philippines  
CITY OF CAGAYAN DE ORO

**OFFICE OF THE CITY COUNCIL**

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



20 November 2024

**THE HONORABLE MEMBERS**

**20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD)**

CAGAYAN DE ORO CITY

Gentlemen and Ladies:

Acting upon instruction of Honorable City Vice Mayor Jocelyn B. Rodriguez and Majority Floor Leader Councilor Edgar S. Cabanlas in view of the scheduled Full Council Meeting of the City Development Council (CDC) on 25 November 2024 which called for the attendance of majority of the members of the Council thereby affecting quorum, and pursuant to Rule XI, Section 26(b) of the House Rules (Internal Rules of Procedure), please be advised that the **104<sup>th</sup> Regular Session of the 20<sup>th</sup> City Council (Sangguniang Panlungsod) will be moved to November 26, 2024, Tuesday at 2:30 PM** at the Session Hall.

Moreover, please be informed that the last Regular Session of the City Council for CY 2024 (for Christmas break) was **provisionally** agreed to be on **December 9, 2024**, subject to the consent and approval of the august Body.

Please be guided accordingly.

Thank you very much.

Sincerely,

**ARTURO S. DE SAN MIGUEL**  
City Council Secretary

**AGENDA OF THE 9<sup>TH</sup> SPECIAL SESSION  
OF THE 20<sup>TH</sup> CITY COUNCIL (SANGGUNIANG PANLUNGSOD) OF  
CAGAYAN DE ORO, THURSDAY, 19 DECEMBER 2024**

**Order of Business**

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY VICE MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR ROMEO V. CALIZO**
- 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. AGENDA:**

- 1) PROPOSED ORDINANCE NO. 2024-650** – approving the Supplemental Budget No. 5 of the General Fund and the Supplemental Budget No. 4 of the Special Account: Local Economic Enterprises/Utilities, both for Calendar Year 2024, with estimated incomes of ₱70,170,000.00 and ₱21,740,000.00, respectively, against estimated expenditures of the same amounts.

**(SEE APPENDIX "A" / Pages 1-17)**

**Document/s on file:**

- Letter/Call of Honorable City Mayor Rolando A. Uy dated 17 December 2024
- Local Expenditure Program (Executive Supplemental Budget No. 5, GF CY 2024 & Executive Supplemental Budget No. 4 Special Account – LEE/Us CY 2024
- Certification as to availability of funds issued by the LFC dtd 16 December 2024

**For inclusion as other matters** (subject to two-thirds vote of the members present per Section 26(b) of the Internal Rules of Procedure):

- 2) PROPOSED RESOLUTION NO. 2024-951** - returning to the herein mentioned Sanggunian Barangays, this City, their respective ordinances covering their Annual Budgets or Supplemental Budgets for CY 2024 or CY 2025, as the case maybe, with the information that said Ordinances are operative in their entirety, to wit:

BARANGAY	SUPPLEMENTAL BUDGET/ ANNUAL BUDGET	ORDINANCE NO.	ESTIMATED INCOME
1) Patag	Supplemental Budget No. 1 for CY 2024	Ordinance No. 2024-012-002, Series of 2024	₱ 1,861,572.57
2) Barangay No. 14	Supplemental Budget No. 1 for CY 2024	Ordinance No. 002, Series of 2024	244,342.22
3) Barangay No. 16	Supplemental Budget No. 2 for CY 2024	Ordinance No. 005-2024	841,082.00
4) Tablon	Annual Budget for CY 2024	Ordinance No. 005-11-2024, Series of 2024	40,944,206.00
5) Barangay No. 06	Annual Budget for CY 2025	Ordinance No. 03, Series of 2024	3,311,070.00
6) Barangay No. 10	Annual Budget for CY 2025	Ordinance No. 003, Series of 2024	4,055,428.00
7) Barangay No. 29	Supplemental Budget No. 2 for CY 2024	Ordinance No. 03-S-2024, Series of 2024	220,000.00
8) Bayanga	Supplemental Budget No. 1 for CY 2024	Ordinance No. 1-S-2024, Series of 2024	351,579.00
9) Barangay No. 7	Supplemental Budget No. 2 for CY 2024	Ordinance No. 03, Series of 2024	787,000.00

10) Kauswagan	Supplemental Budget No. 1 for CY 2024	Ordinance No. 2, Series of 2024	1,210,456.00
11) Barangay No. 15	Supplemental Budget No. 2 for CY 2024	Ordinance No. 03, Series of 2024	220,000.00
12) Barangay No. 19	Supplemental Budget No. 2 for CY 2024	Ordinance No. 04, Series of 2024	220,000.00
13) Barangay No. 17	Supplemental Budget No. 2 for CY 2024	Ordinance No. 004, Series of 2024	220,000.00
14) Barangay No. 26	Supplemental Budget No. 1 for CY 2024	Ordinance No. 03-S-2024, Series of 2024	220,000.00

(SEE APPENDIX "B" / Pages 18-46)

**Document/s on file:**

- Endorsements of the City Budget Officer
- Ordinances of different barangays
- Supplemental Budgets/Annual Budgets for CY 2024 and CY 2025
- Technical Review Analysis Sheets
- Certifications issued by the City Accountant
- Barangay Development Council Resolutions

3) **PROPOSED RESOLUTION NO. 2024-952** – returning to the herein enumerated Sangguniang Kabataan of specified barangays, this City, their respective resolutions covering their Annual Budgets for CY 2024 or CY 2025, as the case maybe, with the information that said Resolutions are operative in their entirety, to wit:

BARANGAY	ANNUAL BUDGET	RESOLUTION NO.	ESTIMATED INCOME
1) Lumbia	Annual Budget for CY 2024	Resolution No. 006, Series of 2024	₱ 3,873,192.00
2) Carmen	Annual Budget for CY 2025	Resolution No. 080, Series of 2024	11,776,690.00
3) Indahag	Annual Budget for CY 2025	Resolution No. 088, Series of 2024	2,538,160.00
4) Iponan	Annual Budget for CY 2025	Resolution No. 049-2024	3,699,252.00
5) Pagalungan	Annual Budget for CY 2025	Resolution No. 09, Series of 2024	861,990.00
6) Tagpangi	Annual Budget for CY 2025	Resolution No. 011, Series of 2024	659,053.00

(SEE APPENDIX "C" / Pages 47-65)

**Document/s on file:**

- Endorsements of the City Budget Officer
- SK Resolutions
- Technical Review Analysis Sheets
- Supplemental Budget No. 1
- Supplemental Budgets/Annual Budgets for CY 2024 and Cy 2025
- Plantilla of Personnel, FY 2024
- Annual Barangay Youth Investment Programs
- Certifications issued by the respective Barangays
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditure and Expected Results and Performance Indicators, FY 2024

4) **PROPOSED ORDINANCE NO. 2024-651** – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Understanding (MOU) with the **Maritime Industry Authority-Regional Office X (MO-X)**, represented by Regional Director, Ms. Juliet S. Nacion, covering the parties’ collaboration in the promotion of the importance a safety culture within maritime industry.

(SEE APPENDIX "D" / Pages 66-73)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

**Document/s on file:**

- Letter of the City Legal Officer dated Oct. 29, 2024
- Memorandum of Understanding
- Contact information and safety reminders

5) **PROPOSED ORDINANCE NO. 2024-652** – authorizing the Honorable City Mayor Rolando A. Uy and the City Treasurer to implement Section 30 of Republic Act No. 12001, otherwise known as the Real Property Valuation and Assessment Reform Act (RPVARA), covering the grant of real property tax amnesty on the penalties, surcharges, and interests from all unpaid real property taxes, including Special Education Fund, idle land tax, and other special levy taxes, prior to July 3, 2024.

(SEE APPENDIX "E" / Page 74)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

**Document/s on file:**

- Endorsement of City Mayor Rolando A. Uy dated Dec. 9, 2024
- Executive Order No. 516, Series of 2024 of the City Mayor

- 6) **PROPOSED ORDINANCE NO. 2024-653** – amending Ordinance No. 13827-2020, otherwise known as the “*Septage and Sewerage Management System of Cagayan de Oro City*”, in the manner provided for herein. (Subject to styling)

(SEE APPENDIX “F” / Pages 75-84)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

**Document/s on file:**

- Endorsement of City Mayor Rolando A. Uy dated Dec. 5, 2024
- Letter of the City Legal Officer dated Dec. 4, 2024
- Proposed Ordinance

- 7) **PROPOSED ORDINANCE NO. 2024-654** – amending Ordinance No. 14564-2023, entitled: “*An Ordinance establishing the City College of Cagayan de Oro, defining its powers and functions, appropriating funds therefor, and for other purposes*”, as amended by Ordinance No. 14629-2023, so as to specify that the location of its main campus is in Barangay Dansolihon and its annex campuses in Barangays Agusan, Kauswagan and Puerto (El Gaucho). (Subject to styling)

(SEE APPENDIX “G” / Pages 85-86)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

**Document/s on file:**

- Endorsement of City Mayor Rolando A. Uy dated Dec. 9, 2024
- Executive Order No. 516, Series of 2024 of the City Mayor

- 8) **PROPOSED ORDINANCE NO. 2024-655** – authorizing the Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, to enter into and sign the Memorandum of Agreement (MOA) with the Girl Scout of the Philippines (GSP)-Misamis Oriental Council, *represented by its Council President, Ms. Rowena H. Para-on*, covering the transfer of funds in the amount of ₱750,000.00 as the City’s Aid/Financial Assistance to the GSP-Misamis Oriental in support/subsidy of its activities and operation, under the terms and conditions stipulated therein.

(SEE APPENDIX “H” / Pages 87-90)

NOTE: CERTIFIED URGENT BY CITY MAYOR ROLANDO A. UY

**Document/s on file:**

- Endorsement of City Mayor Rolando A. Uy dtd Dec. 12, 2024
- Resolution No. 1-2024 of the GSP / Secretary’s Certificate
- CAF-415-2024 dated Nov. 27, 2024
- Letter of the GSP-Mis. Or. dated Oct. 28, 2024
- Routing Slip of City Budget Office dated Sept. 18, 2024
- Letter of the City Legal Officer dated Sept 12, 2024
- Memorandum of Agreement

- 9) **PROPOSED RESOLUTION NO. 2024-953** – interposing no objection to the application of Mr. Jose Chaves Alvarez for Reclamation Project with an area of 10 hectares located within the vicinity of Barangay Gusa, this City; subject to its compliance of the requirements of the Philippine Reclamation Authority (PRA) and of existing laws, rules, and regulations pertinent thereto, the consent of the Barangay Council of Gusa and the Fisherfolks Associations in the area, and the authorization of the Sangguniang Panlungsod.

(SEE APPENDIX “I” / Pages 91-93)

**Document/s on file:**

- Letter of Mr. Jose Ch. Alvarez dated Nov. 4, 2024
- Identification Cards
- Special Power of Attorney

**COMMITTEE SPONSOR/S:**

- COMMITTEE ON SUBDIVISION & LANDED ESTATE

COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON

- COUNCILOR MARIA LOURDES S. GAANE, VICE CHAIRPERSON
- COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
- COUNCILOR GEORGE S. GOKING, MEMBER
- COUNCILOR JOSE PEPE S. ABBU, JR., MEMBER
- COUNCILOR ROGER G. ABADAY, MEMBER
- COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER





December 17, 2024

**The Honorable Sanggunian Panlungsod Members**

Thru: **Hon. Jocelyn B. Rodriguez**  
City Vice Mayor  
Cagayan de Oro City

**Ladies and Gentlemen:**

Respectfully submitting to you Supplemental Budget No. 5 of the General Fund and Supplemental Budget No. 4 for the Special Account: Local Economic Enterprises/Utilities, both for CY 2024, providing for the items specified therein.

Please note that the budget allocations covered are funded from savings Current and Appropriations to fund priority programs and projects of the city.

It is recommended that, if the herein proposed budget will be approved, the enclosed budget be considered as Supplemental Budget No. 5 of the General Fund and Supplemental Budget No. 4 for the Special Account: Local Economic Enterprises/Utilities, both for CY 2024.

I am therefore certifying to the urgency of this matter, hence, earnestly requesting for the City Council to hold a special session for this purpose.

Thank you.

Very truly yours,

**ROLANDO A. UY**  
City Mayor 






## CERTIFICATION


THIS IS TO CERTIFY that the Savings Current Appropriations amounting to ₱ 70,170,000.00 for the General Fund and ₱ 21,740,000.00, both for FY 2024 Supplemental Budget No. 4 and Supplement Budget No 5, respectively, taken as fund sources, are fully backed-up with cash and are free of encumbrances and without creditors/claimants, hence available to fund priority programs and projects of the city.

This Certification is issued to support Supplemental Budget No. 5 of the General Fund and Supplemental Budget No. 4 for the Special Account: Local Economic Enterprises/Utilities, both for CY 2024.

Done this 16<sup>th</sup> day of December, 2024 in Cagayan de Oro City.

  
**ROXANNE MAE A. RAVIDAS, CPA**  
Acting City Budget Officer

  
**MEY V. GOMEZ, CPA**  
Acting City Accountant

  
**JASMIN T. MAGAD**  
City Treasurer

# LOCAL EXPENDITURE PROGRAM

## **EXECUTIVE SUPPLEMENTAL BUDGET NO. 5**

### **GENERAL FUND CY 2024**



**CITY OF CAGAYAN DE ORO**

**STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 5) FY 2024****CAGAYAN DE ORO CITY**

Local Government Unit

**GENERAL FUND**

Fund/Special Account

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
<b>1.0 NEW REVENUE SOURCES</b>		-
<b>2.0 ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME</b>		-
<b>3.0 SAVINGS</b>		
<b>Office of the City Mayor</b>		
Salaries & Wages- Regular		1,390,894.00
#29 Administrative Aide VI @ 17553/mo (1/1-9/30)		
39 Licensing Officer II @ 36619/mo (5/1-9/30)		
42 Licensing Inspector I @ 17553/mo (1/1-9/30)		
43 Licensing Officer II @ 36619/mo (1/1-4/30)		
52 Licensing Officer I @ 27284/mo (6/1-9/30)		
53 Licensing Officer I @ 27000/mo (1/1-4/30)		
56 Licensing Inspector I @ 17688/mo (6/1-9/30)		
67 Administrative Assistant II @ 19923/mo (1/1-9/30)		
68 Security Guard III @ 21029/mo (2/1-9/30)		
81 Watchman II @ 15706/mo (3/1-9/30)		
PERA		326,000.00
Pag-ibig Contributions		88,060.00
Retirement & Life Insurance Premiums		528,400.00
Midyear Bonus		434,758.00
<b>Office of the City Internal Audit Service</b>		
Salaries & Wages- Regular		1,268,497.00
#3 Internal Auditor IV @ 72577/mo (1/1-9/30)		
6 Internal Auditor I @ 27000/mo (1/1-7/31)		
9 Internal Auditor II @ 36619/mo (1/1-9/30)		
14 Administrative Aide II @ 13819/mo (1/1-7/31)		
PERA		98,000.00
Pag-ibig Contributions		39,630.00
Retirement & Life Insurance Premiums		237,830.00
Midyear Bonus		219,540.00
<b>Cagayan de Oro Trade and Investment Promotions Center</b>		
Salaries & Wages- Regular		420,525.00
#11 Dev't. Management Officer III @ 46725/mo (1/1-9/30)		
PERA		114,000.00
Pag-ibig Contributions		54,520.00
Retirement & Life Insurance Premiums		327,130.00
Midyear Bonus		330,688.00
<b>City Management Information System &amp; Innovation Department</b>		
PERA		54,000.00
Pag-ibig Contributions		35,690.00
Retirement & Life Insurance Premiums		214,140.00
Midyear Bonus		199,384.00
<b>Office of the City Youth Development Officer</b>		
Salaries & Wages- Regular		514,917.00
#2 Youth Development Officer I @ 23370/mo (1/1-9/30)		
<b>New Positions</b>		
7 Youth Development Officer II @ 33843/mo (1/1-9/30)		
PERA		54,000.00
Pag-ibig Contributions		16,390.00

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
<b>Office of the City Human Resource Management Officer</b>		
Salaries & Wages- New Positions		750,096.00
#37 Computer Programmer III @ 46725/mo (1/1-9/30)		
38 Administrative Officer IV @ 36619/mo (1/1-9/30)		
PERA		122,000.00
Pag-ibig Contributions		48,420.00
Retirement & Life Insurance Premiums		290,559.00
Midyear Bonus		258,525.00
<b>Office of the Community Affairs</b>		
PERA		36,000.00
Pag-ibig Contributions		21,070.00
Retirement & Life Insurance Premiums		126,440.00
Midyear Bonus		117,078.00
<b>City Tourism &amp; Cultural Affairs Office</b>		
PERA		122,000.00
Pag-ibig Contributions		47,860.00
Retirement & Life Insurance Premiums		287,205.00
Midyear Bonus		232,933.00
<b>City Housing and Urban Development Department</b>		
Salaries & Wages- New Position		167,580.00
#76 Administrative Assistant I @ 18620/mo (1/1-9/30)		
PERA		300,000.00
Pagibig Contributions		106,460.00
<b>Office of the City Building Official</b>		
Salaries & Wages- Regular		1,432,764.00
57 Engineer II @ 41804/mo (1/1-9/30)		
63 Engineer III @ 51357/mo (1/1-9/30)		
<b>New Positions</b>		
68 Engineer III @ 51357/mo (1/1-9/30)		
69 Administrative Aide III (Driver I) @ 14678/mo (1/1-9/30)		
PERA		174,000.00
Pag-ibig Contributions		82,300.00
Retirement & Life Insurance Premiums		493,840.00
Midyear Bonus		463,232.00
<b>Office of the City Civil Registrar</b>		
Salaries & Wages- Regular		1,479,354.00
#38 Legal Assistant III @ 33843/mo (1/1-9/30)		
39 Administrative Officer III @ 33843/mo (1/1-6/30)		
40 Administrative Assistant VI @ 29165/mo (1/1-9/30)		
41 Administrative Aide IV @ 15586/mo (1/1-6/30)		
<b>New Positions</b>		
42 Administrative Aide IV @ 15586/mo (1/1-9/30)		
43 Administrative Aide IV @ 15586/mo (1/1-9/30)		
44 Administrative Assistant I @ 18620/mo (1/1-9/30)		
45 Administrative Assistant I @ 18620/mo (1/1-9/30)		
PERA		202,000.00
Pag-ibig Contributions		60,690.00
Retirement & Life Insurance Premiums		364,170.00
Midyear Bonus		355,574.00
<b>Office of the City General Services Officer</b>		
Salaries & Wages- Regular		2,444,028.00
#21 Administrative Assistant I @ 18620/mo (1/1-6/30)		
23 Administrative Aide IV @ 15586/mo (1/1-9/30)		
28 Administrative Aide IV @ 15586/mo (1/1-9/30)		
29 Administrative Aide IV @ 15586/mo (1/1-9/30)		

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
44 Administrative Assistant VI @ 17553/mo (1/1-7/31)		
51 Administrative Assistant IV @ 18621/mo (1/1-6/30)		
52 Administrative Aide IV @ 15706/mo (6/1-9/30)		
58 Archivist I @ 23176/mo (1/1-9/30)		
59 Administrative Aide IV @ 15586/mo (1/1-9/30)		
60 Administrative Aide IV @ 15586/mo (1/1-9/30)		
<b>New Positions</b>		
64 Administrative Officer V @ 46725/mo (1/1-9/30)		
65 Computer Programmer I @ 27000/mo (1/1-9/30)		
66 Administrative Assistant II @ 19744/mo (1/1-9/30)		
67 Administrative Assistant I @ 18620/mo (1/1-9/30)		
PERA		334,000.00
Pag-ibig Contributions		93,290.00
Retirement & Life Insurance Premiums		559,780.00
Midyear Bonus		484,351.00
<b>Office of the City Budget Officer</b>		
Salaries & Wages- Regular		1,114,450.00
#33 Administrative Officer II @ 27000/mo (6/1-9/30)		
34 Administrative Officer II @ 27000/mo (1/1-2/29)		
37 Administrative Assistant III @ 21388/mo (1/1-9/30)		
38 Administrative Assistant III @ 21211/mo (4/1-9/30)		
41 Administrative Officer V @ 46725/mo (1/1-3/31)		
42 Administrative Officer IV @ 36619/mo (1/1-4/30)		
44 Administrative Assistant VI @ 29449/mo (1/1-9/30)		
45 Administrative Assistant V @ 27000/mo (1/1-3/31)		
PERA		220,000.00
Pag-ibig Contributions		59,480.00
Retirement & Life Insurance Premiums		356,930.00
Midyear Bonus		251,403.00
<b>Office of the City Accountant</b>		
Salaries & Wages- Regular		1,916,147.00
#8 Accountant I @ 29449/mo (1/1-2/29)		
21 Administrative Assistant II @ 19923/mo (1/1-9/30)		
33 Administrative Aide III @ 14678/mo (1/1-9/30)		
34 Supervising Administrative Officer @ 73661/mo (9/1-9/30)		
38 Administrative Officer II @ 29075/mo (1/1-9/30)		
39 Administrative Assistant II @ 19923/mo (3/1-9/30)		
42 Administrative Aide III @ 14678/mo (1/1-1/31)		
43 Administrative Officer IV @ 36619/mo (1/1-9/30)		
48 Administrative Officer IV @ 38160/mo (1/1-5/31)		
49 Administrative Officer II @ 27000/mo (1/1-1/31)		
55 Accountant I @ 29449/mo (2/1-9/30)		
57 Administrative Aide III @ 14792/mo (1/1-9/30)		
<b>New Positions</b>		
68 Administrative Aide IV @ 15586/mo (1/1-9/30)		
PERA		302,000.00
Retirement & Life Insurance Premiums		490,530.00
Pag-ibig Contributions		81,750.00
Midyear Bonus		501,141.00
<b>Office of the City Treasurer</b>		
Salaries & Wages- Regular		7,887,029.00
#102 Administrative Aide II @ 13819/mo (1/1-9/30)		
106 Revenue Collection Clerk I @ 16543/mo (1/1-9/30)		
128 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
129 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
135 Local Treasury Operations Officer I @ 27000/mo (1/1-9/30)		
137 Local Revenue Collection Officer I @ 27000/mo (1/1-9/30)		
138 Local Revenue Collection Officer I @ 27000/mo (1/1-9/30)		
139 Revenue Collection Officer I @ 27000/mo (1/1-9/30)		

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
145 Revenue Collection Clerk II @ 16543/mo (1/1-9/30)		
148 Revenue Collection Clerk II @ 19644/mo (3/1-9/30)		
151 Revenue Collection Clerk II @ 19644/mo (2/1-9/30)		
153 Administrative Aide VI @ 17553/mo (1/1-9/30)		
154 Administrative Aide IV @ 15586/mo (1/1-9/30)		
155 Administrative Aide III @ 14678/mo (1/1-6/30)		
159 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)		
161 Local Treasury Operations Officer IV @ 72577/mo (7/1-9/30)		
165 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)		
166 Local Treasury Operations Assistant I @ 19744/mo (1/1-9/30)		
171 Revenue Collection Clerk I @ 16543/mo (1/1-9/30)		
173 Local Revenue Collection Officer IV @ 72577/mo (2/1-9/30)		
175 Local Treasury Operations Officer I @ 27000/mo (1/1-9/30)		
176 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
182 Local Revenue Collection Officer I @ 36619/mo (1/1-9/30)		
183 Local Revenue Collection Officer I @ 27000/mo (1/1-9/30)		
184 Revenue Collection Clerk II @ 18620/mo (1/1-9/30)		
185 Administrative Aide IV @ 15586/mo (1/1-9/30)		
187 Ticket Checker @ 14792/mo (2/1-9/30)		
189 Ticket Checker @ 14678/mo (1/1-6/30)		
206 Ticket Checker @ 15486/mo (6/1-9/30)		
213 Administrative Aide III @ 14678/mo (1/1-9/30)		
218 Administrative Aide VI @ 17553/mo (1/1-9/30)		
220 Ticket Checker @ 14792/mo (2/1-6/30)		
221 Ticket Checker @ 14678/mo (2/1-9/30)		
222 Local Revenue Collection Officer I @ 27000/mo (1/1-9/30)		
223 Revenue Collection Clerk III @ 21211/mo (1/1-9/30)		
224 Revenue Collection Clerk II @ 18620/mo (1/1-9/30)		
227 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
232 Local Treasury Operations Officer I @ 27000/mo (2/1-9/30)		
233 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
234 Local Treasury Operations Assistant @ 19744/mo (1/1-9/30)		
235 Revenue Collection Clerk II @ 18620/mo (1/1-9/30)		
237 Administrative Aide II @ 14357/mo (6/1-9/30)		
<b>PERA</b>		1,168,000.00
Retirement & Life Insurance Premiums		1,682,260.00
Pag-ibig Contributions		280,370.00
Midyear Bonus		1,472,469.00
<b>Office of the City Assessor</b>		
Salaries & Wages- Regular		2,364,107.00
#94 Local Assessment Operations Officer III @ 48776/mo (1/1-9/30)		
96 Local Assessment Operations Officer II @ 36997/mo (1/1-6/30)		
101 Local Assessment Operations Officer I @ 27573/mo (1/1-9/30)		
103 Local Assessment Operations Officer I @ 27000/mo (1/1-4/30)		
105 Tax Mapper I @ 29075/mo (1/1-9/30)		
106 Administrative Assistant II @ 19744/mo (1/1-4/30)		
109 Assessment Clerk II @ 17824/mo (1/1-9/30)		
110 Assessment Clerk II @ 17824/mo (6/1-9/30)		
111 Assessment Clerk II @ 17553/mo (1/1-9/30)		
112 Assessment Clerk II @ 17553/mo (1/1-9/30)		
113 Assessment Clerk II @ 17824/mo (1/1-9/30)		
114 Assessment Clerk II @ 17553/mo (1/1-9/30)		
115 Administrative Aide IV @ 15586/mo (2/1-9/30)		
116 Administrative Aide IV @ 15586/mo (1/1-1/31)		
<b>PERA</b>		468,000.00
Retirement & Life Insurance Premiums		688,730.00
Pag-ibig Contributions		114,780.00
Midyear Bonus		203,658.00
<b>Office of the City Information Officer</b>		
Salaries & Wages- Regular		203,401.00

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
21 Administrative Officer II @ 27000/mo (1/1-9/30)		
24 Administrative Assistant II @ 19744/mo (1/1-4/30)		
27 Administrative Aide V @ 16671/mo (1/1-9/30)		
<b>New Positions</b>		
31 Administrative Aide VI @ 17553/mo (1/1-9/30)		
32 Administrative Aide V @ 16543/mo (1/1-9/30)		
PERA		130,000.00
Retirement & Life Insurance Premiums		234,950.00
Pag-ibig Contributions		39,150.00
Midyear Bonus		170,134.00
<b>Office of the City Librarian</b>		
Salaries & Wages- Regular		349,054.00
#9 Administrative Aide I @ 13000/mo (1/1-2/29)		
10 Librarian III @ 47738/mo (6/1-9/30)		
<b>New Positions</b>		
16 Administrative Aide III @ 14678/mo (1/1-9/30)		
PERA		70,000.00
Retirement & Life Insurance Premiums		109,200.00
Pag-ibig Contributions		18,200.00
Midyear Bonus		45,297.00
<b>Office of the City Legal Officer</b>		
Salaries & Wages- Regular		1,163,754.00
#5 Administrative Aide III @ 15020/mo (1/1-9/30)		
9 Administrative Aide VI @ 17553/mo (1/1-9/30)		
11 Administrative Aide IV @ 15586/mo (1/1-9/30)		
12 Administrative Aide III @ 14678/mo (1/1-9/30)		
20 Administrative Assistant II @ 19744/mo (1/1-9/30)		
<b>New Positions</b>		
31 Administrative Officer V @ 46725/mo (1/1-9/30)		
PERA		142,000.00
Retirement & Life Insurance Premiums		313,730.00
Pag-ibig Contributions		52,280.00
Midyear Bonus		222,989.00
<b>Office of the City Prosecutor</b>		
Salaries & Wages- Regular		436,331.00
#1 Administrative Aide IV @ 15586/mo (1/1-9/30)		
2 Administrative Aide IV @ 15586/mo (1/1-9/30)		
3 Administrative Aide IV @ 15706/mo (8/1-9/30)		
15 Administrative Aide II @ 13819/mo (1/1-9/30)		
PERA		94,000.00
Retirement & Life Insurance Premiums		82,300.00
Pag-ibig Contributions		13,720.00
Midyear Bonus		64,333.00
<b>Municipal Trial Court in Cities</b>		
Salaries & Wages- Regular		961,495.00
#25 Administrative Aide IV @ 15586/mo (1/1-9/30)		
27 Administrative Aide IV @ 15586/mo (1/1-9/30)		
30 Administrative Aide VI @ 17962/mo (8/1-9/30)		
31 Administrative Aide VI @ 15827/mo (1/1-9/30)		
36 Administrative Officer I @ 23176/mo (1/1-2/29)		
39 Administrative Officer IV @ 15586/mo (1/1-9/30)		
41 Administrative Aide VI @ 17553/mo (1/1-9/30)		
43 Administrative Aide VI @ 17553/mo (1/1-9/30)		
PERA		202,000.00
Retirement & Life Insurance Premiums		208,700.00
Pag-ibig Contributions		34,780.00
Midyear Bonus		139,821.00




PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
#2 Administrative Officer I @ 23565/mo (1/1-9/30) PERA Retirement & Life Insurance Premiums Pag-ibig Contributions Midyear Bonus		36,000.00 44,400.00 7,400.00 41,118.00
<b>Office of the City Public Employment Services Manager</b>		
Salaries & Wages- Regular		2,507,076.00
#1 City Government Assistant Department Head II @ 90078/mo (1/1-9/30)		
8 Information System Analyst II @ 39672/mo (1/1-6/30)		
<b>New Positions</b>		
10 City Government Department Head II @ 116040/mo (1/1-9/30)		
11 Labor Employment Officer II @ 31320/mo (1/1-9/30)		
12 Administrative Aide III @ 14678/mo (1/1-9/30)		
PERA		102,000.00
Retirement & Life Insurance Premiums		378,880.00
Pag-ibig Contributions		63,140.00
Midyear Bonus		364,043.00
<b>Office of the City Health Officer</b>		
Salaries & Wages- Regular		6,111,294.00
# 243 Nurse III @ 46355/mo (1/1-4/30)		
247 Nurse II @ 40935/mo (6/1-9/30)		
249 Medical Officer III @ 65899/mo (6/1-9/30)		
266 Nurse IV @ 51357/mo (7/1-9/30)		
279 Midwife II @ 27000/mo (7/1-9/30)		
287 Midwife II @ 27000/mo (1/1-9/30)		
297 Medical Officer III @ 63997/mo (1/1-9/30)		
298 Medical Officer III @ 63997/mo (1/1-9/30)		
299 Medical Officer III @ 63997/mo (1/1-9/30)		
300 Medical Officer III @ 63997/mo (1/1-5/31)		
301 Medical Officer III @ 63997/mo (1/1-7/31)		
302 Sanitation Inspector VI @ 46725/mo (1/1-6/30)		
303 Medical Technologist III @ 46725/mo (1/1-7/31)		
304 Medical Technologist III @ 46725/mo (1/1-7/31)		
305 Medical Technologist III @ 46725/mo (1/1-6/30)		
306 Medical Technologist III @ 46725/mo (1/1-6/30)		
309 Nurse II @ 39672/mo (1/1-7/31)		
311 Midwife III @ 31320/mo (1/1-6/30)		
312 Midwife III @ 31320/mo (1/1-6/30)		
313 Midwife III @ 31320/mo (1/1-6/30)		
314 Midwife III @ 31320/mo (1/1-6/30)		
PERA		780,000.00
Retirement & Life Insurance Premiums		2,191,320.00
Pag-ibig Contributions		115,313.00
Midyear Bonus		1,971,822.00
Hazard Pay		1,643,490.00
Subsistence Allowance @ 1,500/mo		585,000.00
Laundry Allowance @ 150/mo		58,500.00
<b>Office of the City Social Welfare &amp; Development Officer</b>		
Salaries & Wages- Regular		3,548,244.00
#2 City Government Assistant Dept. Head II @ 90,078/mo (2/1-9/30)		
11 Social Welfare Assistant @ 19,744/mo (1/1-9/30)		
29 Administrative Aide I @ 13,441/mo (1/1-9/30)		
31 Social Welfare Officer I @ 27,000/mo (1/1-9/30)		
42 Social Welfare Assistant @ 19,744/mo (1/1-6/30)		
52 Social Welfare Officer I @ 27,000/mo (1/1-6/30)		
60 Social Welfare Officer II @ 36,997/mo (1/1-9/30)		
72 Social Welfare Officer IV @ 72,577/mo (1/1-6/30)		
92 Social Welfare Officer III @ 46,725/mo (1/1-6/30)		
93 Social Welfare Officer III @ 46,725/mo (1/1-6/30)		

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
96 Daycare Worker II @ 19,744/mo (1/1-6/30)		
97 Daycare Worker II @ 19,744/mo (1/1-6/30)		
PERA		500,000.00
Retirement & Life Insurance Premiums		805,760.00
Pag-ibig Contributions		132,490.00
Midyear Bonus		732,830.00
<b>Office of the City Education and Development Officer</b>		
Salaries & Wages- Regular		137,861.00
14 Administrative Aide IV (Driver II) @ 15,586/mo (1/1-9/30)		
<b>TOTAL ESTIMATED INCOME</b>		<b>70,170,000.00</b>

CERTIFIED CORRECT:

  
**JASMIN T. MAABAB**  
 City Treasurer

  
**MEL V. GOMEZ, CPA**  
 Acting City Accountant

**STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2024  
(SUPPLEMENTAL BUDGET NO. 5)**

**CAGAYAN DE ORO CITY**

Local Government Unit

**GENERAL FUND**

Fund/Special Account

IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>GENERAL PUBLIC SERVICES</b>					
<b>NON-OFFICE ACCOUNT: GENERAL PUBLIC SERVICES SECTOR</b>	Personal Services		Service Recognition Incentive		62,200,000.00
	Maintenance & Other Operating Expenses		Other Maintenance & Operating Expenses-Gratuity Pay		7,970,000.00
					<b>70,170,000.00</b>
<b>TOTAL APPROPRIATIONS- GF</b>					<b>P 70,170,000.00</b>

PREPARED:

APPROVED:

**ROXANNE M. A. RAVIDAS, CPA**  
Acting City Budget Officer

**ROLANDO A. UY**  
City Mayor



# LOCAL EXPENDITURE PROGRAM

## **EXECUTIVE SUPPLEMENTAL BUDGET NO. 4**

### **SPECIAL ACCOUNT – LEE/Us CY 2024**



**CITY OF CAGAYAN DE ORO**

# STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET NO. 4) FY 2024

## CAGAYAN DE ORO CITY

Local Government Unit

### SPECIAL ACCOUNT: LOCAL ECONOMIC ENTERPRISES/UTILITIES


Fund/Special Account

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
<b>1.0 NEW REVENUE SOURCES</b>		
<b>2.0 ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME</b>		-
<b>3.0 SAVINGS</b>		
<b>City Economic Enterprises and Business Development Department</b>		
PERA		328,000.00
Retirement and Life Insurance Premiums		336,860.00
Pag-ibig Contributions		56,140.00
<b>J.R . Borja General Hospital</b>		
Salaries & Wages- Regular		5,213,682.00
#202 Nurse III @ 43,030/mo (1/1-4/30)		
213 Respiratory Therapist II @ 33,843/mo (2/1-3/31)		
214 Respiratory Therapist I @ 23,176/mo (1/1-9/30)		
218 Nurse II @ 39,672/mo (2/1-9/30)		
219 Nurse I @ 36,997/mo (2/1-9/30)		
238 Nurse I @ 38,959/mo (2/1-9/30)		
270 Nurse I @ 36,619/mo (1/1-1/31)		
276 Nurse II @ 39,672/mo (1/1-4/30)		
277 Nurse I @ 38,160/mo (1/1-1/31)		
288 Nurse I @ 38,557/mo (6/1-9/30)		
292 Nurse I @ 36,997/mo (1/1-9/30)		
300 Nursing Attendant I @ 15,586/mo (1/1-9/30)		
308 Psychologist II @ 36,619/mo (3/1-9/30)		
310 Nurse II @ 39,672/mo (1/1-4/30)		
311 Nurse I @ 38,160/mo (2/1-9/30)		
312 Nurse I @ 37,768/mo (1/1-1/31)		
314 Nurse I @ 36,619/mo (1/1-1/31)		
320 Nurse II @ 41,804/mo (2/1-9/30)		
329 Nurse I @ 37,380/mo (1/1-1/31)		
335 Administrative Officer I @ 23,176/mo (1/1-4/30)		
359 Engineer II @ 39,672/mo (1/1-3/31)		
366 Administrative Aide III @ 14,678/mo (1/1-6/30)		
367 Administrative Aide III @ 14,678/mo (1/1-6/30)		
372 Security Guard I @ 15,486/mo (1/1-9/30)		
377 Administrative Assistant III @ 22,112/mo (1/1-9/30)		
378 Administrative Aide VI @ 17,553/mo (1/1-9/30)		
389 Medical Specialist II @ 80,003/mo (1/1-9/30)		
396 Respiratory Therapist I @ 23,176/mo (1/1-9/30)		
PERA		980,000.00
Hazard Pay		1,980,880.00
Subsistence Allowance @ 1500/mo		735,000.00
Laundry Allowance @ 150/mo		73,500.00
Retirement and Life Insurance Premiums		1,695,260.00
Pag-ibig Contributions		440,190.00
Terminal Leave Benefits		3,157,887.00
<b>J.R Borja General Hospital Annex: City Hospital- Lumbia</b>		
PERA		79,205.00
Retirement & Life Insurance Premiums		368,730.00
Pag-ibig Contributions		61,450.00
Hazard Pay		276,550.00
Subsistence Allowance @ 1500/mo		115,500.00
Laundry Allowance @ 150/mo		11,550.00

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
20 Nutritionist- Dietitian I @ 27,000/mo (1/1-9/30) 21 Administrative Officer I @ 23,176/mo (1/1-9/30) PERA Retirement & Life Insurance Premiums Pag-ibig Contributions Hazard Pay Subsistence Allowance @ 1,500/mo Laundry Allowance @ 150/mo		148,000.00 304,020.00 42,820.00 228,017.00 111,000.00 11,100.00
<b>J.R Borja General Hospital Annex: City Hospital- House of Hope</b> Salaries & Wages- Regular #1 Social Welfare Officer I @ 27,000/mo (1/1-6/30) <b>New Positions</b> 4 Nurse I @ 36,619/mo (5/1-9/30) 6 Nursing Attendant I @15,586/mo (2/1-9/30) 7 Nursing Attendant I @15,586/mo (2/1-9/30) 8 Cook I @ 14,678/mo (3/1-9/30) 9 Administrative Aide III @ 14,678/mo (1/1-9/30) 10 Administrative Aide III @ 14,678/mo (1/1-9/30) PERA Retirement & Life Insurance Premiums Pag-ibig Contributions Midyear Bonus		961,421.00 109,819.00 150,521.00 25,080.00 165,380.00
<b>City College of Cagayan de Oro</b> PERA Retirement & Life Insurance Premiums Pag-ibig Contributions		157,305.00 1,411,430.00 235,230.00
<b>TOTAL ESTIMATED INCOME</b>		<b>P 21,740,000.00</b>

CERTIFIED CORRECT:

  
**JASMIN T. MAGSAD**  
 City Treasurer

  
**MEY V. GOMEZ, CPA**  
 Acting City Accountant

**STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2024  
(SUPPLEMENTAL BUDGET NO. 4)**

**CAGAYAN DE ORO CITY**  
Local Government Unit

**SPECIAL ACCOUNT: LOCAL ECONOMIC ENTERPRISES/UTILITIES**

Fund/Special Account

IMPLEMENTING OFFICE	PARTICULARS	AIP CODE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>Non-Office for Special Account:</b> Non-Office for SA/LEEs	Personal Services		Service Recognition Incentive		16,180,000.00
	Maintenance & Other Operating Expenses		Other Maintenance & Operating Expenses-Gratuity Pay		5,560,000.00
<b>SUB-TOTAL NON-OFFICE FOR SA/LEEs</b>					<b>21,740,000.00</b>
<b>TOTAL APPROPRIATIONS - SA:LEE/Us</b>					<b>P 21,740,000.00</b>

PREPARED:

  
ROXANNE MAE A. RAVIDAS, CPA  
Acting City Budget Officer

APPROVED:

  
ROLANDO A. UY  
City Mayor





Republic of the Philippines  
City of Cagayan de Oro  
**BARANGAY PATAG**

**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE SESSION OF BARANGAY PATAG HELD AT BARANGAY HALL ON DECEMBER 10, 2024.

PRESENT:

Punong Brgy. <b>ERIC D. ABADAY</b>	Brgy. Kag. <b>JAMES FERDINAND M. MAURICIO</b>
Brgy. Kag. <b>SOPHIA CLAIRE R. CALIZO</b>	Brgy. Kag. <b>RAM PAOLO A. DAAN</b>
Brgy. Kag. <b>JOSEPHINE S. POGAY</b>	SK Chair. <b>LANCE IRA B. ARABIA</b>
Brgy. Kag. <b>CHEBERT C. CANALES</b>	Brgy. Sec. <b>EMIE I. OLEGARIO</b>
Brgy. Kag. <b>SHAUN MA. CELINA C. PIZARRO</b>	Brgy. Treas <b>FARAH G. JIMENEZ</b>
Brgy. Kag. <b>EDNA B. DAANOY</b>	

Absent

None

**RESOLUTION NO. 2024-12-005**  
**SERIES OF 2024**

Presented for consideration is the Supplemental Budget No. 1 of the Barangay PATAG for the period of December 11– December 31, 2024 in the sum of **Php 1,861,572.57**

**NOW THEREFORE**, on motion of Kag. Josephine S. Pogay duly seconded by the majority present.

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

**APPROPRIATION ORDINANCE NO. 2024-012-002**  
**SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 11 – DECEMBER 31, 2024.

Be it enacted by the Sangguniang Barangay of Barangay Patag that the Supplemental Budget No. 1 Covering the period from **DECEMBER 11-DECEMBER 31, 2024** with a total estimated income of **Php 1,861,572.57** as against total appropriation of the same amount is hereby approved.

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

**APPROVED UNANIMOUSLY.**

I hereby certify that the foregoing Resolution No. 2024-12-005 Embodying Appropriation Ordinance No. 2024-012-002 both series of 2024 which approved the Barangay Supplemental Budget No. 1 for the period of DECEMBER 11-DECEMBER 31, 2024 OF BARANGAY PATAG Cagayan de Oro City, was duly enacted by the Sangguniang Barangay in its regular session held at Session Hall of Barangay Patag on December 10, 2024.

ATTESTED BY:

  
**EMIE I. OLEGARIO**  
Barangay Secretary

APPROVED BY:

  
**HON. ERIC D. ABADAY**  
Punong Barangay

**CONCURRED:**

  
**KAG. SOPHIA CLAIRE R. CALIZO**

  
**KAG. JOSEPHINE S. POGAY**

  
**KAG. CHEBERT C. CANALES**

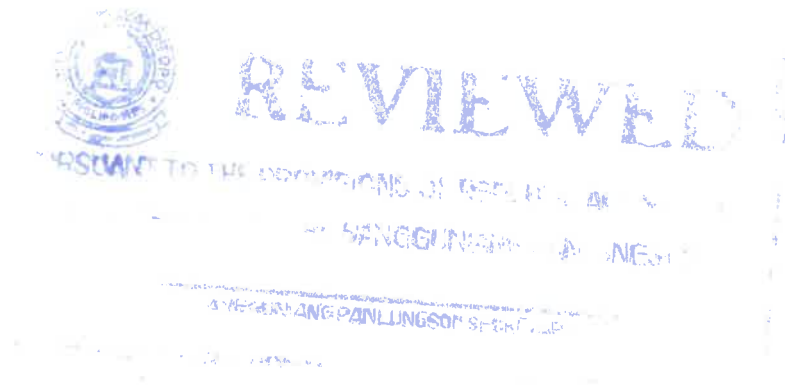
  
**KAG. SHAUN MA. CELINA C. PIZARRO**

  
**KAG. EDNA B. DAANOY**

  
**KAG. JAMES FERDINAND M. MAURICIO**

  
**KAG. RAM PAOLO A. DAAN**

  
**SK. CHAIR LANCE IRA B. ARABIA**




CALENDAR YEAR 2024

Supplemental Budget No. 01  
BARANGAY PATAG  
City of Cagayn de Oro  
General Funds

PART 1-STATEMENT OF FUND			
PARTICULAR			
20% Development Fund 2023			P 570,476.94
Net Funds Free 2023			1,291,095.63
			P 1,861,572.57
PART II-STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECTIVES OF EXPENDITURES	Account Classification	Amount
<b>1. Office of the Barangay Council</b>			
<b>MOOE</b>			
	Cultural & Athletic Expenses		400,000.00
	Extra Services		298,000.00
	Office Supplies Expenses		50,000.00
	Other Maintenance & Operating Expenses		213,095.63
<b>20% Development Fund</b>			
	Flood Control & De clogging of Canal - Zone 1		50,000.00
	Flood Control & De clogging of Canal - Zone 2		50,000.00
	Flood Control & De clogging of Canal - Zone 3		50,000.00
	Flood Control & De clogging of Canal - Zone 4		20,476.94
	Flood Control & De clogging of Canal - Zone 8		50,000.00
	Flood Control & De clogging of Canal - Zone 9		50,000.00
	Flood Control & De clogging of Canal - Zone 10		50,000.00
	Flood Control & De clogging of Canal - Zone 11		50,000.00
	Flood Control & De clogging of Canal - Zone 12		50,000.00
	Flood Control & De clogging of Canal - Zone 13		50,000.00
	Rehabilitation of Barangay Health Center		50,000.00
	Construction of Drainage System - Zone 2		50,000.00
<b>Capital Outlay</b>			
	Purchase of 3 Unit Centralized Airconditioner		230,000.00
	Purchase of 1 Computer Set with Printer		50,000.00
	Construction of Pathway - Zone 13		50,000.00
	<b>TOTAL</b>		P 1,861,572.57

Prepared by:

  
**FARAH G. JIMENEZ**  
Brgy. Treasurer

Approved by:

  
**HON. ERIC D. ABADAY**  
Punong Barangay



City of Cagayan de Oro  
BARANGAY 14



OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF BARANGAY SESSION OF THE BARANGAY 14 COUNCIL OFFICIALS HELD AT  
BARANGAY OFFICE, BRGY. 14 ON DECEMBER 11, 2024.

PRESENT:

Punong Barangay	FRANCISCO M. LAIHEE	
Barangay Kagawad	ADOLFO C. RIVERA	Barangay Secretary JOYED MARIELLE D. BEDRIJO
Barangay Kagawad	MANOLO G. MAAGAD, JR	Barangay Treasurer ELIZABETH C. ESCARTIN
Barangay Kagawad	CLARK COLLIN L. TEJADA	
Barangay Kagawad	MARIS R. NALUAL	
Barangay Kagawad	DINA C. CIMA FRANCA	
Barangay Kagawad	HENRY T. ESLING	
Barangay Kagawad	JENNIFER T. ABLANQUE	
SK Chairman	HAROLD CRIS P. NERI	

ABSENT:

**RESOLUTION NO. 17  
SERIES OF 2024**

Presented for consideration is the Supplemental Budget No. 1 of the Barangay 14 for the period December 1, 2024 to December 31, 2024 in the sum of ₱ 244,342.22

NOW THEREFORE, on motion of Kag. Clark Collin L. Tejada duly seconded by Kag. Adolfo A. Rivera

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

**APPROPRIATION ORDINANCE NO. 002  
SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM December 1, 2024. to December 31, 2024

Be it enacted by the SANGGUNIANG Barangay of Brgy. 14 that the Brgy. Supplemental Budget No. 1 covering the period from December 1, 2024 to December 31, 2024 with a total estimated income of ₱ 244,342.22 as against total of ₱ 244,342.22 appropriation in the same amount of is hereby approved.

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

APPROVED BY THE MAJORITY.

I hereby certify that the forgoing Resolution No. 016 embodying Appropriation Ordinance No. 2 both series of 2024 which approved the Barangay Supplemental Budget No. 1 for the period of December 1 2024 to December 31, 2024 of Barangay-14 City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its Regular Session held at the Barangay-14 Office on December 11, 2024.

ATTSTED BY

JOYED MARIELLE D. BEDRIJO  
Brgy. Secretary

FRANCISCO M. LAIHEE  
Punonog Barangay



REVIEWED

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

12:48 P.M.  
RECEIVED


Date: 12-11-2024

## CALENDAR YEAR 2024

**SUPPLEMENTAL BUDGET NO. 1  
 BARANGAY-14  
 CITY OF CAGAYAN DE ORO  
 GENERAL FUND**

<b>PART 1- STATEMENT OF FUND</b>	
<b>PARTICULARS</b>	<b>AMOUNT</b>
1. Funds Actually Available	
20% DF 2023	₱ 36,220.00
NET FUNDS FREE 2023	₱ 208,122.22
	<b>₱ 244,342.22</b>

<b>PART II- STATEMENT OF SUPPLEMENTAL APPROPRIATIONS</b>		
<b>OBJECT OF EXPENDITURES</b>	<b>ACCOUNT CLASSIFICATIONS</b>	<b>AMOUNT</b>
<b>PERSONAL SERVICES</b>		
OTHER PERSONAL BENEFITS-PEI		₱ 10,000.00
OTHER PERSONAL BENEFITS-SRI		₱ 82,301.48
<b>MAINT. AND OTHER OPERATING EXPENSES</b>		
Rent/Lease Expense		₱ 95,651.85
Cultural and Athletic Expense		₱ 10,000.00
General Services-Job Order		₱ 10,168.89
<b>20% DEVELOPMENT FUNDS</b>		
Declogging of Canals		₱ 36,220.00
<b>TOTAL</b>		<b>₱ 244,342.22</b>


REVIEWED  
 FRANCISCO M. LAIHEE  
 Punong Barangay

Prepared by:

  
**ELIZABETH C. ESCARTIN**  
 Barangay Treasurer

Approved by:

  
**FRANCISCO M. LAIHEE**  
 Punong Barangay

Republic of the Philippines  
City of Cagayan de Oro

Brangay 16

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 16 COUNCIL HELD AT BARANGAY HALL ON DECEMBER 11, 2024,  
CAGAYAN DE ORO CITY

Present:

DANILO R. GUEVARA	Punong Barangay/Presiding Officer
ARMENCITO C. JUSAY	Barangay Kagawad
BENJIE S. ASPIRIN	Barangay Kagawad
EUSEBIO DODGE A. KIUNISALA	Barangay Kagawad
ANNABELLE G. LAZALITA	Barangay Kagawad
MICHAEL S. CAGAANAN	Barangay Kagawad
MARL ANTHONY B. CAIREL	Barangay Kagawad
CHRISTINE C. JAVIER	Barangay Kagawad
AARON T. RAYA	SK Chairman

**Resolution No. 019-2024**

Presented for consideration is the Supplemental Budget No.2 of the Barangay 16 for the period of December 11, 2024 to December 31, 2024 in the sum of Php 841,082

**NOW THEREFORE**, on the motion of Kagawad Christine c. Javier seconded by Kagawad Annabelle G. Lazalita

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

**APPROPRIATION ORDINANCE NO. 005-2024**

**APPROPRIATION FUNDS FOR THE PERIOD FROM DECEMBER 31, 2024**

Be it enacted by the sangguniang Barangay of Barangay 16, that the Barangay Annual Budget covering the period from December 11, 2024 to December 31, 2024 with a total estimated income of Php 841,082. against total appropriation in the amount of Php 841,082 is hereby approved.

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

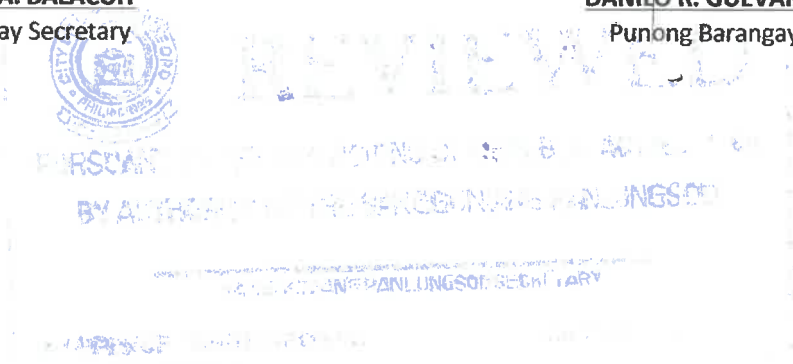
**APPROVED DECEMBER 11, 2024**

I hereby certify that the foregoing Resolution No.019-2024 Embodying Appropriation Ordinance No.005-2024, both series of 2024, which approved the Barangay Supplemental Budget for the period December 11, 2024 to December 31, 2024 of Barangay 16, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall, Barangay 16 on December 11, 2024

Attested:

  
**ANITA A. BALACUIT**  
Barangay Secretary

  
**DANILO R. GUEVARA**  
Punong Barangay



Republic of the Philippines  
City of Cagayan de Oro  
CITY PLANNING AND DEVELOPMENT OFFICE  
11:16 A.M.  
**RECEIVED**  
Date: 12-12-2024 *Jhw*

CALENDAR YEAR 2024

Supplemental Budget No. 2  
**BARANGAY 16**  
 City of Cagayan de Oro  
 General Fund

PART I - STATEMENT OF FUND			
PARTICULARS		AMOUNT	
1. Funds Actually Available			
NET FUNDS FREE CY 2023			627,505.00
20% DEVELOPMENT FUNDS CY 2023			213,577.00
<b>TOTAL</b>		<b>Php</b>	<b>841,082.00</b>
PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
1. Office of the Barangay Council	<b><u>PERSONAL SERVICES</u></b>		
	PRODUCTIVITY ENHANCEMENT INCENTIVE		26,500.00
	VACATION & SICK LEAVE BENEFITS		148,356.00
	SERVICE RECOGNITION INCENTIVE		165,000.00
	<b><u>MAINTENANCE &amp; OTHER OPERATING EXPENSES</u></b>		
	OTHER SUPPLIES & MATERIALS EXPENSES - UNIFORM		11,000.00
	TRAVELLING EXPENSES		90,000.00
	OFFICE SUPPLIES EXPENSES		36,649.00
	<b><u>NON-OFFICE EXPENDITURES</u></b>		
	20 % DEVELOPMENT FUND		
	<b>Breakdown:</b>		
Installation of Street Lighting System		213,577.00	
<b><u>CAPITAL OUTLAY</u></b>			
PURCHASE & INSTALLATION OF CCTV		150,000.00	
<b>TOTAL SUPPLIMENTARY BUDGET</b>		<b>Php</b>	<b>841,082.00</b>

Prepared By:

  
**REMEDIOS A. CAGA-ANAN**  
 Barangay Treasurer

Approved By:

  
**DANILO R. GUEVARA**  
 Barangay Chairman







REVIEWED

Republic of the Philippines  
City of Cagayan de Oro  
BARANGAY TABLON

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY TABLON HELD AT BARANGAY SESSION HALL ON NOVEMBER 15, 2024.

Present:

Punong Barangay	<u>Romeo R. Bacarro</u>	Barangay Kagawad	<u>Jennifer D. Leonardo</u>
Barangay Kagawad	<u>Allan C. Magsayo</u>	Barangay Kagawad	<u>Eden Fe T. Hung</u>
Barangay Kagawad	<u>Rollin C. Jacutin</u>	SK Chairperson	<u>Wyn Edward C. Sinomio</u>
Barangay Kagawad	<u>Giles S. Dingal</u>	Barangay Treasurer	<u>Jessie Ann C. Dadap</u>
Barangay Kagawad	<u>Nora S. Auza</u>	Barangay Secretary	<u>Mirasol T. Ravidas</u>
Barangay Kagawad	<u>Virgilio P. Agus</u>		

Absent: None

**RESOLUTION NO. 029-11-2024  
SERIES OF 2024**

Presented for consideration is the Annual Budget of Barangay Tablon for the period January 1, 2024 to December 31, 2024 in the sum of P 40,944,206.00.

**NOW THEREFORE**, on motion of Kagawad Allan C. Magsayo, and severally seconded by all members present headed by Kagawad Jennifer D. Leonardo, be it;

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

**APPROPRIATION ORDINANCE NO. 005-11-2024  
SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 1, 2024 TO DECEMBER 31, 2024.

Be it enacted by the Sangguniang Barangay of Barangay Tablon that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024, with a total estimated income of P 40,944,206.00 as against total appropriation in the amount of P 40,944,206.00 is hereby approved, summarized as follows:

**Available Resources:**

**1.0 Income**

Real Property Tax-Due Component	<u>P 14,870,000.00</u>
Real Property Tax-Equal Sharing	<u>750,000.00</u>
Other Taxes-50% Community Tax	<u>53,174.00</u>
-Sand and Gravel	<u>4,500.00</u>
External Income-National Tax Allotment (NTA)	<u>24,933,942.00</u>
Clearance & Certification Fees - AF51	<u>332,590.00</u>

**2.0 Total Income**

**P 40,944,206.00**



REVIEWED

APPROPRIATIONS:

1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria (Jan-Oct. 2024)	P 2,887,790.00
Honoraria Increase per LBC No. 160 dated August 12, 2024 (Nov.-Dec. 2024)	607,250.00
Year End Bonus	303,625.00
Cash Gift	60,000.00
Mid Year Bonus	288,779.00
Productivity Enhancement Incentive	60,000.00
Terminal Leave Benefits	438,975.00
<b>Total PS</b>	<b>P 4,646,419.00</b>

1.2 Maintenance & Other Operating Expenses

Traveling Expenses - Local	P 750,000.00
Training Expenses	100,000.00
Office Supplies Expenses	100,000.00
Accountable Forms Expenses	50,000.00
Medical Supplies Expenses	100,000.00
Fuel, Oil and Lubricants Expenses	800,000.00
Other Supplies and Materials Expenses - Barangay Police	100,000.00
Other Supplies and Materials Expenses - Uniform	250,000.00
Other Supplies and Materials Expenses - Electrical	250,000.00
Water Expenses	150,000.00
Electricity Expenses	976,400.00
Telephone Expenses - Landline	40,000.00
Extraordinary and Miscellaneous Expenses	297,726.00
Auditing Services	124,670.00
Other General Services - Job Order	13,755,600.00
Repairs and Maintenance - Buildings and Other Structures	900,000.00
Repairs and Maintenance - Transportation Equipment	900,000.00
Fidelity Bond Premiums	60,000.00
Insurance Expenses	75,000.00
Membership, Dues and Contributions to Organizations - Liga ng Barangay	33,000.00
Other Maintenance and Operating Expenses	550,000.00
Other Maintenance and Operating Expenses - Cultural and Athletics	2,327,900.00
Other Maintenance and Operating Expenses - Medical Assistance	60,000.00
Other Maintenance and Operating Expenses - Nutrition Program	250,000.00
Other Maintenance and Operating Expenses - Aid to Indigent	927,922.00
Other Maintenance and Operating Expenses - Aid to Senior Citizens	100,000.00
Other Maintenance and Operating Expenses - Aid to PWDs	100,000.00
Other Maintenance and Operating Expenses - Barangay Assembly	100,000.00
Other Maintenance and Operating Expenses - GAD Program	441,150.00
Other Maintenance and Operating Expenses - BCPC	100,000.00
Other Maintenance and Operating Expenses - BADAC	100,000.00
Other Maintenance and Operating Expenses - Health Program	200,000.00
Other Maintenance and Operating Expenses - Peace and Order Program	100,000.00
<b>Total MOOE</b>	<b>P 25,169,368.00</b>

1.3 Non-Office Expenditures

5% BDRRMF	P 2,047,210.00
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30% Quick Response Fund	P 614,163.00
70% of BDRRMF	1,433,047.00
<b>Total</b>	<b>P 2,047,210.00</b>

Breakdown:

Purchase of 1 unit Utility/Rescue Vehicle	P 350,000.00
Training Expenses on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations	200,000.00
Purchase of Personal Protective Equip.	200,000.00
CBMS	100,000.00
Provision of food subsistence or relief goods to disaster victims	583,047.00
<b>Total</b>	<b>P 1,433,047.00</b>

10% SK Fund - Youth Development Program		<u>4,094,421.00</u>
20% Development Fund		<u>4,986,788.00</u>
Breakdown:		
Rehabilitation of Barangay Roads and Pathways	P 2,000,000.00	
Construction of Drainage System at Purok 6	<u>500,000.00</u>	
Construction of Drainage System at Purok 10	<u>500,000.00</u>	
Const. of Main Drainage System along Tablon Nat'l Highway	<u>1,000,000.00</u>	
Rehabilitation of Public Cemetery	<u>986,788.00</u>	
<b>Total</b>	<b>P 4,986,788.00</b>	<b>P 11,128,419.00</b>

**2.0 Capital Outlay**

<b>Total CO</b>	<u>P -</u>
<b>Total Budgetary Appropriations</b>	<u><u>P 40,944,206.00</u></u>

This Appropriation Ordinance shall take effect on January 1, 2024.

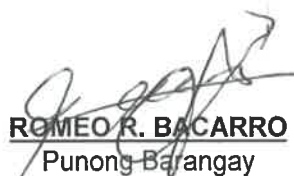
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

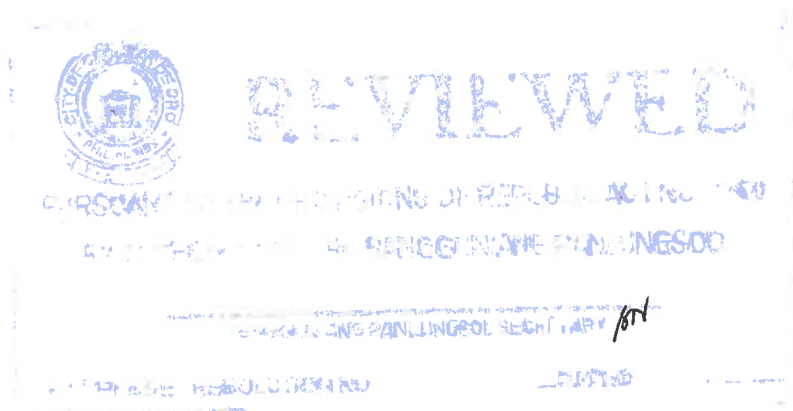
APPROVED November 15, 2024.

I hereby certify that the foregoing Resolution No. 029-11-2024 embodying Appropriation Ordinance No. 005-11-2024 both series of 2024 which approved the Barangay Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Tablon, City of Cagayan de Oro, was duly enacted by the Sangguniang Brgy. in its special session held at Barangay Session Hall on November 15, 2024.

ATTESTED:

  
**MIRASOL T. RAVIDAS**  
 Barangay Secretary

  
**ROMEO R. BACARRO**  
 Punong-Barangay





REVIEWED

Republic of the Philippines  
City of Cagayan de Oro  
Barangay 06

**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY 06,  
THIS CITY, HELD AT BARANGAY HALL ON NOVEMBER 14, 2024.

**Present:**

Punong Barangay	<u>IAN GLENN L. CHIU</u>	Barangay Kagawad	<u>JAY-AR C. ELMAN</u>
Barangay Kagawad	<u>GELIOR U. MADRID</u>	Barangay Kagawad	<u>GERSON P. SALCEDO</u>
Barangay Kagawad	<u>FELISA L. REDUCTO</u>	Barangay Kagawad	<u>MANOLITO T. GUILLENA</u>
Barangay Kagawad	<u>ELPIDIA A. TECSON</u>	SK Chairperson	<u>SHAINAH MARIE L. JABAGAT</u>
Barangay Kagawad	<u>MELINA A. LABOR</u>		

**Absent:** NONE

**RESOLUTION NO. 014  
SERIES OF 2024**

Presented for consideration is the Annual Budget of the Barangay 06 for the period January 01, 2025 to December 31, 2025 in the sum of **P 3,311,070.00**.

NOW THEREFORE, on motion of Kagawad Gelior U. Madrid duly seconded by Kagawad Felisa L. Reducto, be it

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

**APPROPRIATION ORDINANCE NO. 03  
SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM JANUARY 01, 2025 TO DECEMBER 31, 2025.

Be it enacted by the Sangguniang Barangay of Barangay 06 that the Barangay Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of **P 3,311,070.00** as against total appropriation in the amount of **P 3,311,070.00** is hereby approved, summarized as follows:

**Available Resources:**

1.0 Income

Real Property Tax - Due Component	P	<u>523,800.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>6,461.00</u>
External Income - National Tax Allotment (NTA)		<u>1,980,359.00</u>
Clearance and Certification Fees – AF51		<u>4,450.00</u>
Business Clearance (January to August 2024)		<u>46,000.00</u>

2.0 Total Income **P 3,311,070.00**

**APPROPRIATIONS:**



**REVIEWED**

**1.0 Current Operating Expenditures**

**1.1 Personal Services**

Honoraria	P 1,296,000.00
Year End Bonus	108,000.00
Cash Gift	55,000.00
Mid Year Bonus	74,800.00
Terminal Leave Benefits	156,144.00
<b>Total PS</b>	<b>P 1,689,944.00</b>

**1.2 Maintenance & Other Operating Expenses**

Traveling Expenses - Local	P 20,000.00
Training Expenses	20,000.00
Office Supplies Expenses	50,000.00
Fuel, Oil and Lubricants Expenses	10,000.00
Other Supplies and Materials Expenses - Barangay Police	20,000.00
Water Expenses	15,000.00
Electricity Expenses	30,000.00
Internet Subscription Expenses	15,000.00
Extraordinary and Miscellaneous Expenses	23,151.00
Auditing Services	9,902.00
Other General Services - Job Order	232,800.00
Fidelity Bond Premiums	5,000.00
Representation Expenses	50,000.00
Membership Dues & Cont. to Org. - Liga ng mga Barangay	21,090.00
Other Maintenance and Operating Expenses	72,729.00
Other Maintenance and Operating Expenses - Cultural & Athletics	28,721.00
Other Maint. and Operating Expenses - Aid to Senior Citizens & or PWDs	10,000.00
Other Maintenance and Operating Expenses - GAD Program	15,000.00
Other Maintenance and Operating Expenses - BCPC	10,000.00
Other Maintenance and Operating Expenses - BADAC	10,000.00
Other Maintenance and Operating Expenses - AICS	10,000.00
Other Maintenance and Operating Expenses - Health Program	10,000.00
Other Maintenance and Operating Expenses - Nutrition Program	10,000.00
Other Maintenance and Operating Expenses - Barangay Assembly	20,000.00
Other Maintenance and Operating Expenses - Peace and Order Program	10,000.00
<b>Total MOOE</b>	<b>P 728,393.00</b>

**1.3 Non-Office Expenditures**

5% BDRRMF P 165,554.00

30% Quick Response Fund	P 49,666.00
70% of BDRRMF	115,888.00
<b>Total</b>	<b>P 165,554.00</b>

Breakdown:

Purchase of Calamity Related Supplies and Equipment	P 115,888.00
<b>Total</b>	<b>P 115,888.00</b>

10% SK Fund - Youth Development Program 331,107.00

20% Development Fund

396,072.00

Breakdown:

Rehabilitation of Drainage System	P 114,125.00	
Rehabilitation of Barangay Roads	111,947.00	
Installation of Street Lighting System	90,000.00	
Urban Greening	80,000.00	
<b>Total</b>	<b>P 396,072.00</b>	<b>P 892,733.00</b>

**2.0 Capital Outlay**

<b>Total CO</b>	<u>P -</u>
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<b>Total Budgetary Appropriations</b>	<u>P 3,311,070.00</u>
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This Appropriation Ordinance shall take effect on January 1, 2025.

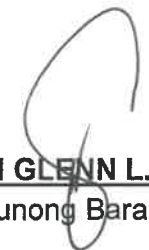
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

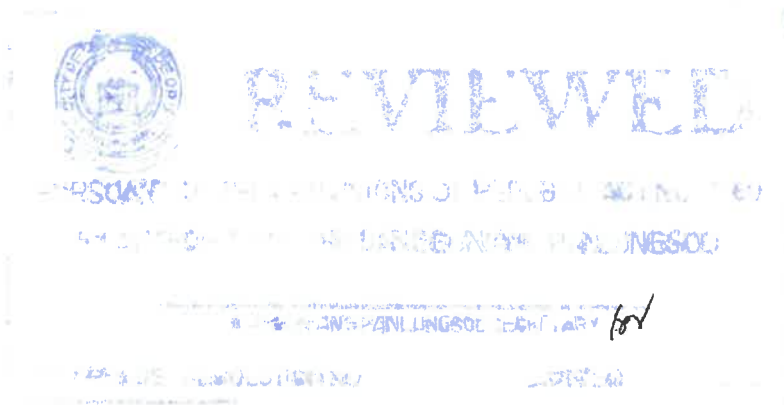
APPROVED November 14, 2024.

I hereby certify that the foregoing Resolution No. 014 embodying Appropriation Ord. No. 03 both series of 2024, which approved the Barangay Annual Budget for the period January 01, 2025 to December 31, 2025 of Barangay 06, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall on November 14, 2024.

ATTESTED:

  
**LIZA A. DAHAN**  
 Barangay Secretary

  
**IAN GLENN L. CHIU**  
 Punong Barangay



Republic of the Philippines  
City of Cagayan de Oro  
Barangay 10

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF BARANGAY 10 COUNCIL HELD AT BARANGAY HALL ON DECEMBER 2, 2024.

Present:

CHRISTOPHER Y. CALUNOD	Punong Barangay
AIDA MAE P. CABABARROS	Barangay Kagawad
JOHVEN L. MAAPE	Barangay Kagawad
ILDE RESURRECION P. GAANE	Barangay Kagawad
JOAN REY L. DELA RAMA	Barangay Kagawad
IRIEN L. EBLACAS	Barangay Kagawad
FEDERICO S. BERDOS	Barangay Kagawad
JOYCE O. VERDADERO	Barangay Kagawad
RAMIL VINCENT P. NERI	SK Chairman

Resolution NO. 041  
Series of 2024

Presented for consideration is the Annual Budget of the Barangay 10 for the period January 1, 2025 to December 31, 2025 in the sum of P 4,055,428.00

**NOW THEREFORE**, on motion of Kagawad Aid Mae P. Cababarroos duly seconded by Kagawad Ilde resurrecion P. Gaane.

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

APPROPRIATION ORDINANCE NO. 003  
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 10 that the Barangay Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of P 4,055,428.00 as against total appropriation in the amount of P 4,055,428.00 is hereby approved, summarized as follows:

**Available Resources**

**1. Income**

Real Property Tax - Due Component	P	545,800.00
Real Property Tax - Equal Sharing		750,000.00
Internal Revenue Allotment		2,650,015.00
Community Tax		5,768.00
Clearance & Certification Fees - AF-51		100,095.00
Cash Ticket - AF-55		2,750.00
Construction Fee		1,000.00
Grants - City Financial Aid		-
City Aid for B D F		
City Aid for Barangay Police		

**2. Total Income**

P 4,055,428.00

**A. Current Operating Expenditures**

<b>1 Personal Services</b>	
Honoraria	1,441,660.00
Cash Gift	55,000.00
Mid - Year Bonus	120,805.00
Vacation & Sick Leave Benefits	55,000.00
Productivity Enhancement Incentive	55,000.00
Year End Bonus	120,805.00
<b>Sub - Total</b>	<b>1,848,270.00</b>
<b>2 Maintenance &amp; Other Operating Expenses</b>	
Training Expenses	20,000.00
Office Supplies Expenses	49,000.00
Other Supplies Expenses - Brgy. Police	10,000.00
Other Supplies Expenses - Uniform	25,000.00
Other Supplies Expenses	19,691.00
Electricity Expenses	80,000.00
Membership Dues & Contributions to Organizations	40,000.00
Auditing Services	13,250.00
Repairs and Maintenance - Land Transportation Equipment	15,000.00
Travelling Expenses	40,000.00
Other Maintenance & Operating Expenses-Cultural & Athletic	80,000.00
Fuel, Oil & Lubricants Expenses	15,000.00
Extraordinary Expenses	23,500.00
Insurance/ Re-insurance - Fidelity Bond, Premiums	15,000.00
Other Maintenance and Operating Expenses-BCPC	16,000.00
Other Maint. & Oper. Exp.-Aid to Senior Citizen & Dis-abled Person	30,000.00
Other Maintenance and Operating Expenses-GAD Program	12,000.00
Other Maintenance and Operating Expenses-Nutrition Program	20,000.00
Other Maintenance and Operating Expenses-Barangay Assembly	10,000.00
Other Maintenance and Operating Expenses-Katarungang Pambarangay	10,000.00
Other Maintenance and Operating Expenses-Aid to Indigent	50,000.00
Other Maintenance & Other Operating Expenses-Health Program	10,000.00
Other Maintenance and Operating Expenses-BADAC	20,000.00
Other Maintenance and Operating Expenses-BNS	18,000.00
Other Maintenance and Operating Expenses	20,000.00
General Services - Job-Order	344,400.00
Internet Expenses	23,000.00
Representation Expenses	35,000.00
Water Expenses	5,000.00
<b>Sub - Total</b>	<b>1,068,841.00</b>
<b>4 SPECIAL PURPOSE APPROPRIATION</b>	
5 % Calamity Fund	202,771.00
10 % SK Fund - Youth Development Program	405,543.00
20 % Development Fund	530,003.00
<b>Sub - Total</b>	<b>1,138,317.00</b>
<b>Breakdown of 20% DF</b>	
rehabilitation of sidewalk gutters	50,000.00
installation of Street Lighting Facilities	50,000.00
Construction of Covered Court Perimeter Fencing	50,000.00
Construction & Stage Fabrication (movable)	50,000.00
Fabrication of Material Recovery Facility Cart	50,000.00
Concreting & Improvement of Multi Purpose Pavement	50,000.00
Declogging of Drainage	80,000.00
Fabrication of Road Barriers and Signages	50,000.00
Rehabilitation of Multi Purpose Hall	50,000.00
Rehabilitation of Drainage	50,003.00
<b>530,003.00</b>	



**Sk Fund**

**405,543.00**

**Breakdown of 5% Calamity Fund**

Quick Response Fund	60,831.30
Purchase of Calamity Related Supplies & Equipments and Training	141,939.70
	<hr/>
	<b>202,771.00</b>

**Total Budgetary Appropriations**

**4,055,428.00**

**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 December 2,2024.**

I hereby certify that the foregoing Resolution No. **041** embodying Appropriation Ordinance No.1, both series of 2024, which approved the Barangay Annual Budget for the period January 1, 2025 to December 31, 2025 of Barangay 10, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall, Barangay 10 on December 2, 2024.

Attested:

  
**DORIS LEIGH D. ALMAZAN**  
Barangay Secretary

  
**CHRISTOPHER Y. CALUNOD**  
Punong Barangay



Republic of the Philippines  
City of Cagayan de Oro  
Barangay 29

**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE SPECIAL SESSION OF THE BARANGAY COUNCIL OF BARANGAY 29 HELD AT MULTI-PURPOSE HALL ON DECEMBER 16, 2024.

**Present:**

Punong Barangay	<u>Bernardo T. Authentico</u>	Barangay Kagawad	<u>Wilfredo L. Soria</u>
Barangay Kagawad	<u>Rizalita o. Caliso</u>	Barangay Kagawad	<u>Rosa Maria P. Cayton</u>
Barangay Kagawad	<u>Apolinario B. Bonete</u>	Barangay Kagawad	<u>Irish B. Aspacio</u>
Barangay Kagawad	<u>Allan U Semorio</u>	SK Chairman	<u>Cristina Arellano</u>
Barangay Kagawad	<u>Concepcion V. Ravalo</u>		

**Absent:**

None

**RESOLUTION NO. 017- 2024  
SERIES OF 2024**

Presented for consideration is the Supplemental Budget No. 2 of the Barangay 29 for the period December 16, 2024 to December 31, 2024 in the sum of **P 220,000.00**.

NOW THEREFORE, on motion of Kagawad Apolinar B. Bonete and duly seconded by Kagawad Wilfredo L. Soria;

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

**APPROPRIATION ORDINANCE NO. 03-S-2024  
SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 16, 2024 TO DECEMBER 31, 2024.

Be it enacted by the Sangguniang Barangay of Barangay 29 that the Supplemental Budget No. 2 covering the period from December 16, 2024 to December 31, 2024 with a total estimated income of **P 220,000.00** as against total appropriation in the amount of **P 220,000.00** is hereby approved.


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

APPROVED DECEMBER 16, 2024.

I hereby certify that the foregoing Resolution No. 17 embodying Appropriation Ordinance No. 03 both series of 2024, which approved the Barangay Supplemental Budget No. 2 for the period December 16, 2024 to December 31, 2024 of Barangay 29, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Multi-Purpose Hall on December 16, 2024.

ATTESTED:

  
**OLGA L. SABACAJAN**  
Barangay Secretary

  
**BERNARDO T. AUTENTICO**  
Punong Barangay

## CALENDAR YEAR 2024

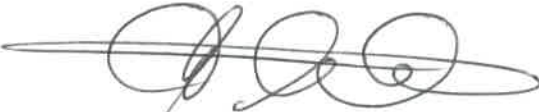
Supplemental Budget No. 2  
**BARANGAY 29**  
 City of Cagayan de Oro  
 General Fund

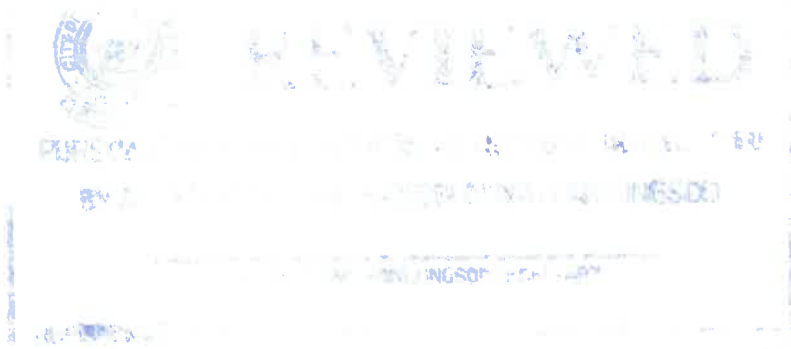
PART I - STATEMENT OF FUND			
PARTICULARS		AMOUNT	
1. Funds Actually Available			
RESOLUTION NUMBER 18-2024		220,000.00	
		<b>P 220,000.00</b>	
PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS			
	OBJECT OF EXPENDITURES	ACCOUNT CLASSIFICATION	AMOUNT
Office of the Barangay Council	<b>PERSONAL SERVICES</b>		
	Service Recognition Incentives		220,000.00
	<b>Total Supplemental Appropriations</b>		<b>P 220,000.00</b>

Prepared By:

Approved By:

  
ANGELICIA AVENIDO  
 Barangay Treasurer

  
BERNARDO T. AUTENTICO  
 Punong Barangay



Republic of the Philippines  
City of Cagayan de Oro  
**Barangay Bayanga**  
**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE REGULAR SESSION OF THE BARANGAY COUNCIL OF BARANGAY BAYANGA HELD AT MULTI-PURPOSE HALL ON DECEMBER 16, 2024.

**Present:**

Punong Barangay	<u>Felipe P. Baang</u>	Barangay Kagawad	<u>Myra B. Olandria</u>
Barangay Kagawad	<u>Jimmy B. Gorro</u>	Barangay Kagawad	<u>Michael G. Akut</u>
Barangay Kagawad	<u>Pamfelo C. Montebon</u>	Barangay Kagawad	<u>Ristel J. Daug</u>
Barangay Kagawad	<u>Ruel C. Edadis</u>	SK Chairman	<u>Andrei Von Luigi Parungao</u>
Barangay Kagawad	<u>Marife B. Gacus</u>		

**Absent:**

None

**RESOLUTION NO. 50 - S-2024**  
**SERIES OF 2024**

Presented for consideration is the Supplemental Budget No. 1 of the Barangay Bayanga for the period December 16, 2024 to December 31, 2024 in the sum of **P 351,579.00**.

NOW THEREFORE, on motion of Kagawad Ruel C. Edadis and duly unanimously seconded by Kagawad present;

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

**APPROPRIATION ORDINANCE NO. 1-S-2024**  
**SERIES OF 2024**

**APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 16, 2024 TO DECEMBER 31, 2024.**

Be it enacted by the Sangguniang Barangay of Barangay Bayanga that the Supplemental Budget No. 1 covering the period from December 16, 2024 to December 31, 2024 with a total estimated income of **P 351,579.00** as against total appropriation in the amount of **351,579.00** is hereby approved.

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

**APPROVED DECEMBER 16, 2024.**

I hereby certify that the foregoing Resolution No. 50 embodying Appropriation Ordinance No. 01 both series of 2024, which approved the Barangay Supplemental Budget No. 1 for the period December 16, 2024 to December 31, 2024 of Barangay Bayanga, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at Multi-Purpose Hall on December 16, 2024.

ATTESTED:

  
**BERNIE ETCHINEQUE**  
Barangay Secretary

  
**FELIPE P. BAANG**  
Punong Barangay

## CALENDAR YEAR 2024

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

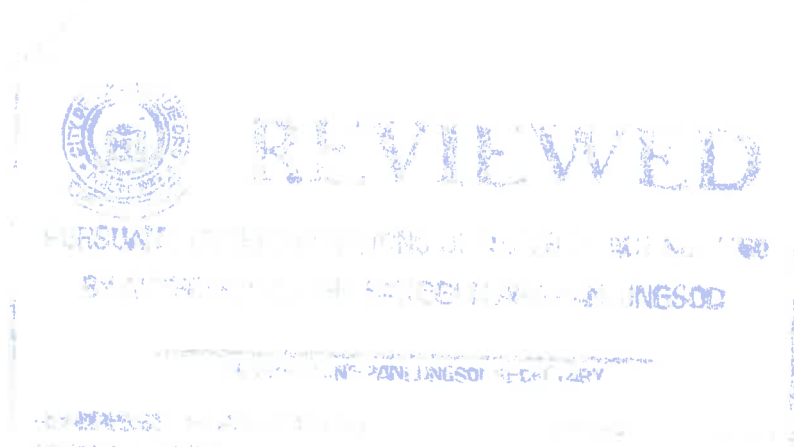
<b>PART I - STATEMENT OF FUND</b>			
<b>PARTICULARS</b>		<b>AMOUNT</b>	
1. Funds Actually Available			
Net Funds Free CY 2022		P	351,579.00
		P	<b>351,579.00</b>
<b>PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS</b>			
	<b>OBJECT OF EXPENDITURES</b>	<b>ACCOUNT CLASSIFICATION</b>	<b>AMOUNT</b>
Office of the Barangay Council	<b>PERSONAL SERVICES</b>		
	Service Recognition Incentive		240,000.00
	<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>		
	Other Maintenance & Operating Expenses		111,579.00
	<b>Total Supplemental Appropriations</b>		

Prepared By:

Approved By:

  
**EVELYN V. MACABODBOD**  
 Barangay Treasurer

  
**FELIPE P. BAANG**  
 Punong Barangay





Republic of the Philippines  
OFFICE OF THE BARANGAY COUNCIL  
Barangay Seven (7)  
Cagayan de Oro City

Email address: [barangaysietecdoc@gmail.com](mailto:barangaysietecdoc@gmail.com)  
Cellphone number: [09162715839](tel:09162715839)

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSSION OF THE BARANGAY COUNCIL OF BARANGAY SEVEN (7) THIS CITY ON DECEMBER 16, 2024 AT BARANGAY SEVEN (7) HALL.

<b>Present:</b> RONALD V. SERINA	-Punong Barangay
MARIA ARA R. ABELLANOSA	-Barangay Kagawad
VELUZ F.UMALI	-Barangay Kagawad
GINA Y.CHIONG	-Barangay Kagawad
MARILYN A. SANTIAGO	-Barangay Kagawad
ANITA P. MAGLANGIT	-Barangay Kagawad
MERIE ANGILYN W. ALMEROL	-Barangay Kagawad
NATHANIEL G. BALABA	-Barangay Kagawad
ARMAND RYLE TONIDO	-Barangay Kagawad

**RESOLUTION NO.026**  
Series 2024

Presented for Consideration is the Barangay SUPPLEMENTAL Budget No. 2 of the Barangay 07 for the Period December 1- 31, 2024 in the amount of **PHP 787,000.00**

**Now , Therefore :** on motion of Kag. VELUZ F. UMALI duly seconded by Kag. MARILYN A. SANTIAGO  
**Resolved :** as it is Hereby Resolved to Enact the following Appropriation Ordinance to wit:

**APPRORIATION ORDINANCE No.03**  
Series 2024

**APPROPRIATION** Funds for the Period from December 1-31, 2024 .Be in acted by the Sangguniang Barangay 07 that the Barangay SUPPLEMENTAL Budget No. 2 covering the period to December 1-31, 2024 with a total estimated income **Php 787,000.00** of Php as against total appropriation in the amount of **Php 787,000.00** is hereby approved summarized as follows

**FUND SOURCES:**

<b>SAVINGS</b>	<b>P 787,000.00</b>
<b>Total</b>	<b>P 787,000.00</b>

Republic of the Philippines  
City of Cagayan de Oro  
CITY PLANNING AND DEVELOPMENT OFFICE  
10:12 A.M  
**RECEIVED**  
Date: 12-17-2024

**A. CURRENT OPERATING EXPENDITURES :**

**1. Personal Services**

Service Recognition Incentive (SRI)	220,000.00
Earn Leave Benefits	40,000.00
<b>SUB-TOTAL</b>	<b>Php 260,000.00</b>

**2. Maintenance & Other Operating Expenses**

Extra Service - Job Order	P 48,000.00
Office Supplies	50,000.00
Other Supplies Expense -Uniform	50,000.00
Solid Waste Management	50,000.00
<b>SUB TOTAL</b>	<b>Php 198,000.00</b>

**Capital Outlay**

3 units High -End Desktop Computers with Complete Accessories	160,000.00
3 units CCTV Camera with TV Monitor	169,000.00
<b>SUB TOTAL</b>	<b>Php 329,000.00</b>

**TOTAL BUDGETARY APPROPRIATIONS**

**Php 787,000.00**

Approved December 16, 2024

I Hereby certify that the foregoing Resolution No. 26-2024 embodying Appropriation Ordinance No. 02 both series of 2024 , which approved the Barangay Supplemental Budget for the period December 1-31 2024 of Barangay 7, City of Cagayan de Oro was duly enacted by the Sangguninang Barangay in its Regular Session held at Barangay Hall , Barangay 7 on December 16, 2024

Attested :

**ELDAY W. BANTILAN**  
Barangay Secretary

**RONALD V. SERINA**  
Punong Barangay



REPUBLIC OF THE PHILIPPINES  
City of Cagayan de Oro  
BARANGAY KAUSWAGAN

OFFICE OF THE SANGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF KAUSWAGAN HELD AT KAUSWAGAN BARANGAY HALL ON OCTOBER 21, 2024.

PRESENT:

Barangay Chairman

Sanguniang Barangay Members

Hon. Leonard Jan U. Lim

Hon. Roger F. Abaday, Jr.

Hon. Carlitos O Pacana

Hon. Odine M. Beja

Hon. Pedro D. Balite

Hon. Kirby C. Cahoy

Hon. Amor N. Naguita

Hon. Floro R. Antiquina

Sanguniang Kabataan Chairman

Hon. Rance Emil D. Achacoso

Barangay Secretary

Mr. Andrew Illinois N. Catalbas

Barangay Treasurer

Mr. Jessie S. Gacus

RESOLUTION NO. 066  
SERIES OF 2024

Presented for consideration is the Supplemental Budget No. 01 of the Barangay Kauswagan for October 01, 2024 to December 31, 2024 in the sum of Ps 1,210,456.00.

NOW THEREFORE, on motion by Kagawad Carlitos O. Pacana duly seconded by Kagawad Floro R. Antiquina,

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

APPROPRIATION ORDINANCE NO. 2  
SERIES OF 2024

APPROPRIATION FUNDS FOR THE PERIOD OCTOBER 01 to DECEMBER 31, 2024.

Be enacted by the Sanguniang Barangay of Barangay Kauswagan that the Barangay Supplemental Budget covering the period from October 01 to December 31, 2024 with the total estimated income of Ps 1,210,456.00 as against total appropriation in the total amount of Ps 1,210,456.00 is hereby approved, summarized as follows:

Resolved further, to submit copies of this resolution with the approved budget as embodied in the appropriation ordinance to the Sangguniang Panlungsod for review.

APPROVED OCTOBER 21, 2024

I hereby certify that the foregoing Resolution no. 066 embodying Appropriation Ordinance No. 2 both series of 2024, which approved the Barangay Supplemental Budget for the period of October 01, 2024 to December 31, 2024 of Barangay No. Kauswagan, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its Regular Session held at Barangay Kauswagan Session Hall on October 21, 2024.

Prepared by:

ANDREW ILLINOIS N. CATALBAS  
Barangay Secretary

Attested by:

LEONARD JAN U. LIM  
Punong Barangay





Republic of the Philippines  
Province of Misamis Oriental  
City of Cagayan de Oro city  
**BARANGAY 15**

Office contact number : 09056541352/09555648767



**OFFICE OF THE SANGGUNIANG BARANGAY**

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY 15, CITY OF CAGAYAN DE ORO CITY HELD ON DECEMBER 05,2024 AT 2:00 PM IN THE AFTERNOON AT BARANGAY SESSION HALL.

PRESENT :

HON. MARYFEL O. REVAÑO	- Punong Barangay
HON. NOE ROMUALD T. PAUROM	- Barangay Kagawad
HON. PERCINIPILES P. OLIVEROS, JR.	- Barangay Kagawad
HON. LISA M. JARAMILLO	- Barangay Kagawad
HON. SAMSON A. GO, JR,	-Barangay Kagawad
HON. DARLENE PATRICIA MILAGROS S. VARIAS	- Barangay kagawad
HON. NEIL A. BACARRISAS	- Barangay Kagawad
HON. DAVE ANDRE P. MONTALBAN	- SK Chairman

Absent : HON. LLOYD MARK L. PAUROM -Barangay Kagawad

**RESOLUTION NO : 30**  
**SERIES OF 2024**

Presented for Consideration is the Supplemental Budget No. 02 of the Barangay 15 for the period December 05,2024 to December 31 2024 in the sum of **TWO HUNDRED TWENTY THOUSAND PESOS ONLY (PHP 220,000.00).**

**NOW THEREFORE**, on motion of Honorable Neil Bacarrisas, Duly seconded by the majority present. **RESOLVED**,as it was hereby resolved, to enact the following Appropriation

Ordinance to wit;

**APPROPRIATION ORDINANCE NO. 03**  
**SERIES OF 2024**

**APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 05,2024 TO DECEMBER 31,2024**

Be it enacted by the Sangguniang Barangay of Barangay 15 that the Supplemental Budget No. 02 covering the period from December 05,2024 to December 31,2024 with the following source :

1.) OTHER MOOE	220,000.00
----------------	------------

**TOTAL SOURCE OF FUNDS FOR SUPPLEMENTAL : PHP 220,000.00**

With a total estimated Unexpended Other MOOE amount Two Hundred Twenty Thousand Pesos Only PHP 220,000.00 as against total appropriation in the amount of **TWO HUNDRED TWENTY THOUSAND PESOS ONLY (PHP 220,000.00) is hereby APPROVED.**

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

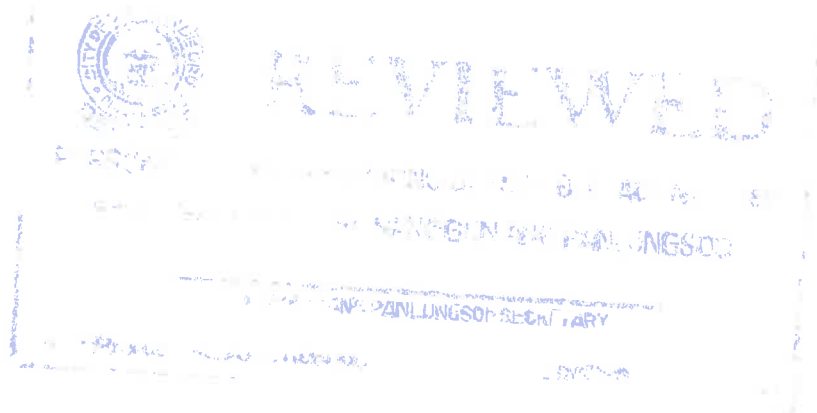
**APPROVED: DECEMBER 05,2024.**

**I HEREBY CERTIFY** that the foregoing **Resolution no. 30 Embodying Appropriation No.03 both series of 2024 which approved the Barangay Supplemental Budget No.02 for the period of December 05,2024 to December 31,2024 of Barangay 15, this city of Cagayan de Oro**, was duly enacted by the Sangguniang Barangay in its Regular Session held at Barangay Hall on December 05,2024

ATTESTED :

  
**KEITH JAY JABINES**  
Barangay Secretary

  
**MARYFEL O. REVAÑO**  
Punong Barangay





Republic of the Philippines  
 City of Cagayan de Oro  
**BARANGAY NO. 19**  
 Tel.No. 881-15-92

**OFFICE OF THE BARANGAY COUNCIL**

MINUTES OF THE SESSION OF BARANGAY 19 HELD AT BARANGAY HALL ON December 16,2024

**Present:**

Barangay Chairman	<u>Christopher B. Young</u>	Barangay Kagawad	<u>Violeta A. su</u>
Barangay Kagawad	<u>Guelma M. Borabo</u>	Barangay Kagawad	<u>Cary Rose M. Echem</u>
Barangay Kagawad	<u>Vivian B. Sumagang</u>	Barangay Kagawad	<u>Olympia A. MAgallanes</u>
Barangay Kagawad	<u>Anthony E. Gadgude</u>	SK Chairman	<u>Mary Anne S. Ranido</u>
Barangay Kagawad	<u>Maria Aida L. Noble</u>		

**RESOLUTION NO. 019-12-2024**  
 SERIES OF 2024

Presented for consideration is the SUPPLEMENTAL Budget 2 of the Barangay NO. 19 for the period December 16 to December 31, 2024 in the sum of P 220,000.00

NOW THEREFORE, on motion of Kagawad Violeta A. Su and duly seconded by Kagawad Maria Aida L. Noble

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

**APPROPRIATION ORDINANCE NO. 04**  
 SERIES OF 2024

APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 16, 2024 TO DECEMBER 31, 2024.

Be it enacted by the Sangguniang Barangay of Barangay No .19 that the Supplemental Budget No. 2 covering the period from December 16,2024 to December 31,2024 with a total estimated income of P 220,000.00 as against total appropriation in the amount of P 220,000.00 is hereby approved.

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

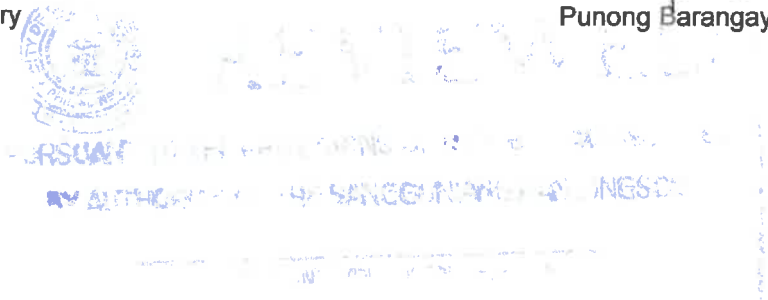
APPROVED December 16, 2024.

I hereby certify that the foregoing Resolution No. 019-12-2024, embodying Appropriation Ordinance No. 04, both series of 2024, which approved the Barangay Supplemental Budget No. 2 for the period December 16, 2024 to DECEMBER 31, 2024 of Barangay NO. 19, City of Cagayan de Oro, were duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall of Brgy. 19 on December 16,2024.

ATTESTED:

*Shirley A. Jamora*  
**SHIRLEY A. JAMORA**  
 Barangay Secretary

*Christopher B. Young*  
**CHRISTOPHER B. YOUNG**  
 Punong Barangay





Republic of the Philippines  
**BARANGAY 17**  
 Cagayan de Oro City  
 Tel. No. (088) 880 3672



REVIEWED

**OFFICE OF THE SANGGUNIANG BARANGAY**

MINUTES OF THE MEETING OF BARANGAY 17 HELD @ BARANGAY 17 SESSION HALL ON DECEMBER 16, 2024

**PRESENT:**

ANTHONY A. ATTERVIRY III  
 JIGGER JOHN P. EBABACOL  
 CARL MARC D. ARCAYA  
 ABRAHAM G. ABELLANOSA  
 RENE L. CABANLAS  
 GLORIA N. VALDON  
 IVONNE MAE E. RAPANOT  
 ALVIN H. LLAGAS JR.  
 JAN NIÑO S. PERALTA  
 ANGELYN D. CORTEZ  
 CHONA R. GAJE

Punong Barangay/Presiding Officer  
 Barangay Kagawad  
 Barangay Kagawad  
 Barangay Kagawad  
 Barangay Kagawad  
 Barangay Kagawad  
 Barangay Kagawad  
 Barangay Kagawad  
 SK Chairman  
 Barangay Secretary  
 Barangay Treasurer

**RESOLUTION NO. 074**  
**Series of 2024**

Presented for consideration is the SUPPLEMENTAL Budget No. 2 of the Barangay 17 for the period December 16 to December 31, 2024 in the sum of Ps 220,000.00.

NOW THEREFORE, on motion by Kag. Rene L. Cabanlas duly seconded by Kag. Ivonne Mae E. Rapanot.

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

**APPROPRIATION ORDINANCE NO. 004**  
**SERIES OF 2024**

APPROPRIATING FUNDS FOR THE PERIOD FROM DECEMBER 16, 2024 to DECEMBER 31, 2024.


Be it enacted by the Sangguniang Barangay of Barangay 17 that the Barangay Supplemental Budget No. 2 covering the period from December 16, 2024 to December 31, 2024 with the total estimated income of Ps 220,000.00 as against total appropriation in the total amount of **Ps 220,000.00** is hereby approved.

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

APPROVED DECEMBER 16, 2024

I hereby certify that the foregoing Resolution No. 074 embodying Appropriation Ordinance no. 004 both series of 2024, which approved the Barangay Supplemental Budget No. 2 for the period December 16, 2024 to December 31, 2024 of Barangay 17, City of Cagayan de Oro, were duly enacted by the Sangguniang Barangay in its regular session held at Barangay Hall of Brgy. 17 on Dec. 16, 2024.

ATTESTED:

  
**ANGELYN D. CORTEZ**  
 Barangay Secretary



**Republic of the Philippines**  
**BARANGAY 17**  
**Cagayan de Oro City**  
**Tel. No. (088) 880-3672**

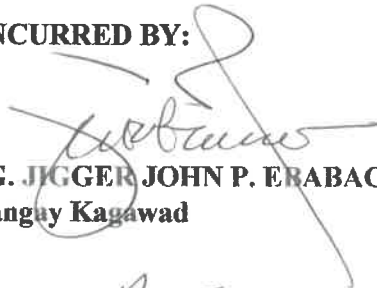



**ATTESTED AND CERTIFIED  
 TO BE DULY ADOPTED:**

  
**ANTHONY A. ATTERVIRY III**  
**Punong Barangay Presiding Officer**

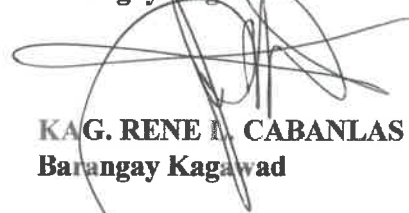
**APPROVED: Resolution No. 074-2024 on December 16, 2024**

**CONCURRED BY:**

  
**KAG. JIGGER JOHN P. ERABACOL**  
**Barangay Kagawad**


  
**KAG. CARL MARC D. ARCAYA**  
**Barangay Kagawad**

  
**KAG. ABRAHAM G. ABELLANOSA**  
**Barangay Kagawad**

  
**KAG. RENE I. CABANLAS**  
**Barangay Kagawad**

  
**KAG. GLORIA N. VALDON**  
**Barangay Kagawad**

  
**KAG. IVONNE MAE E. RAPANOT**  
**Barangay Kagawad**

  
**KAG. ALVIN H. LLAGAS JR.**  
**Barangay Kagawad**

  
**JAN NIÑO S. PERALTA**  
**SK Chairman**





Republic of the Philippines  
 City of Cagayan de Oro  
**BARANGAY LUMBIA**  
**OFFICE OF THE SANGGUNIANG KABATAAN**



*Excerpts from the minutes of the 11<sup>th</sup> Regular Session of the Sangguniang Kabataan of Barangay Lumbia, City of Cagayan de Oro held at Session Hall, 6pm on October 8, 2024.*

**PRESENT:**

Hon. Nikka Magic M. Adriano	SK Chairperson
Hon. Kyla Cassandra T. Damiles	SK Kagawad
Hon. Marie Frans L. Nicolay	SK Kagawad
Hon. Janri S. Licudan	SK Kagawad
Hon. Keesha P. Paderan	SK Kagawad
Hon. Mat Deaniel L. Avenido	SK Kagawad
Hon. John Kenneth Cabigon	SK Kagawad
Hon. Vince Ryan B. Jaraula	SK Kagawad
Ms. Bambie I. Cabatingan	SK Secretary
Mr. John Vincent Ramos	SK Treasurer

**ABSENT:**

**NONE**

**RESOLUTION NO. 006**  
 Series of 2024

**RESOLUTION APPROVING THE SANGGUNIANG KABATAAN (SK) ANNUAL BUDGET OF BARANGAY LUMBIA IN THE TOTAL AMOUNT OF THREE MILLION, EIGHT HUNDRED SEVENTY-THREE THOUSAND, ONE HUNDRED NINETY-TWO PESOS (Php 3,873,192.00) FOR FY 2024**

**WHEREAS**, Section 20 of Republic Act 10742, otherwise known as Sangguniang Kabataan Reform Act of 2015, ten percent (10%) of the general fund of the barangay shall be set aside for the Sangguniang Kabataan.

**WHEREAS**, The Sangguniang Barangay shall appropriate the Sangguniang Kabataan funds in lump-sum which shall be disbursed solely for youth development and empowerment purposes;

**WHEREAS**, all SK funds shall be allocated in the annual budget and if the fund allows, in a supplemental budget in accordance with the adopted Annual Barangay Youth Investment Plan;

**NOW THEREFORE**, on motion of SK Kagawad John Kenneth Cabigon, duly seconded by SK Kagawad Janri S. Licudan and with the unanimous accord of SK members present in the session, it was

**RESOLVED**, as it is hereby resolved to approve the **FY 2024 Annual Budget of Sangguniang Kabataan of Barangay Lumbia, Cagayan de Oro City**, amounting to **THREE MILLION, EIGHT HUNDRED SEVENTY-THREE THOUSAND, ONE HUNDRED NINETY-TWO PESOS (Php 3,873,192.00)**, to wit:

**PART I. EXPENDITURE PROGRAM**

**GENERAL ADMINISTRATION PROGRAM:**

**A. CURRENT OPERATING EXPENDITURES**

**Personnel Services:**

SK Honorarium	968,292.00
<b>TOTAL PS</b>	<b><u>₱968,292.00</u></b>

**Maintenance and Other Operating Expenses (MOOE)**

Office Supplies	₱ 310,000.00
Fidelity Bond Premiums	₱ 15,000.00
Other Maintenance and Operating Expenses – Cultural and Athletic Expense	₱ 142,400.00
Membership Dues and Contributions to Organization – SK Federation Annual Dues	₱ 77,500.00
Travelling Expenses	₱150,000.00
Other Maintenance and Operating Expenses - KK Assembly	₱ 30,000.00
<b>TOTAL MOOE</b>	<b><u>₱724,900.00</u></b>

**Capital Outlay:**

Purchase of 1 unit Projector with Screen Projector	₱ 50,000.00
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<b>TOTAL CO</b>	<b><u>₱ 50,000.00</u></b>
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**B. SK 7 CENTERS FOR YOUTH PARTICIPATION (MOOE):**

1.) Education	₱ 200,000.00
2.) Health	₱ 100,000.00
3.) Environment	₱ 310,000.00
4.) Economic Empowerment	₱ 120,000.00
5.) Social Inclusion and Equity	₱ 200,000.00
6.) Governance & Capacity Enhancement	₱ 200,000.00
7.) Active Citizenship & Capacity Empowerment	₱ 1,000,000.00
<b>Total for Youth Development and Empowerment Programs</b>	<b><u>₱2,130,000.00</u></b>


<b>TOTAL EXPENDITURE PROGRAM</b>	<b><u>₱3,873,192.00</u></b>
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**RESOLVED FURTHER**, that copies of this resolution be furnished the Sangguniang Kabataan of Lumbia, Department of Interior Local Government, City Accounting, City Budget, Commission on Audit and Office of the Sangguniang Panglungsod for review and final approval.


Adopted this 8<sup>th</sup> day of October 2024 at Lumbia Session Hall, Cagayan de Oro City.

  
**Nikka Magic M. Adriano**  
SK Chairperson

  
**Kyla Cassandra Damiles**  
SK Kagawad

  
**Marie Frans L. Nicolay**  
SK Kagawad

  
**Janri S. Licudan**  
SK Kagawad

  
**Keesha F. Paderan**  
SK Kagawad

  
**Mat Daniel L. Avenido**  
SK Kagawad

  
**John Kenneth Cabigon**  
SK Kagawad

  
**Vince Ryan B. Jaraula**  
SK Kagawad

Attested by:

  
**Bambie J. Cabatingan**  
SK Secretary



REPUBLIC OF THE PHILIPPINES  
City of Cagayan de Oro  
Local Government of Barangay Indahag  
**OFFICE OF THE SANGGUNIANG KABATAAN**

Excerpts from the minutes of the 21st Special Session of the Sangguniang Kabataan of Barangay Indahag City of Cagayan de Oro held at 3<sup>rd</sup> Floor Sangguniang Kabataan Office, 4:00 PM on November 7, 2024.

PRESENT:

HON. JOHN FLOYD Q. LABIANO	SK Chaiperson
HON. ANGEL G. MANGGANA	SK Kagawad
HON. GRACE JEAN H. PAIT	SK Kagawad
HON. MARY KARYLLE C. DUMANDAN	SK Kagawad
HON. KIVEN JOHN ACENAS	SK Kagawad
HON. CRIS MAEGAN CARCOSA	SK Kagawad
HON. EJI QUIEM	SK Kagawad
MS. KAREN CRYSTAL PALER	SK Secretary
MS. AZALEAH MARI B. TAGLINAO	SK Treasurer

ABSENT:

HON. CHARLIE MAE MARGATE	SK Kagawad
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RESOLUTION NO. 088  
Series of 2024

A RESOLUTION  
APPROVING THE ANNUAL BUDGET OF THE SANGGUNIANG KABATAAN OF BARANGAY  
INDAHAG FOR CALENDAR YEAR 2025

Presented for consideration is the SK Annual Budget presented to the Sangguniang Kabataan and Sangguniang Barangay of Barangay Indahag, Office of the City Budget, and Sangguniang Panglungsod of Cagayan de Oro City, as for the period from January 1, 2025, to December 31, 2025, in the sum amount of **₱2,538,160.00**.

Now THEREFORE, on motion by SK Member Hon. Eji Quiem and dully seconded by SK Member Hon. Mary Karylle Dumandan, be it;

RESOLVE, as it is hereby resolved to approve the following resources and appropriation; to wit;

Be it approved by the Sangguniang Kabataan of the Barangay Indahag, City of Cagayan de Oro the annual budget covering as for the period from January 01, 2025 to December 31, 2025 with a total estimated income of ₱2,538,160.00 as again total appropriation in the amount of **₱2,538,160.00**, Summary as follow:

 [sangguniangkabataan.indahag@gmail.com](mailto:sangguniangkabataan.indahag@gmail.com)



IndahagSangguniangKabataan

## PART I. RECEIPTS PROGRAM

### INCOME:

Ten percent (10%) of the General Fund of the Barangay **₱2,538,160.00**

## PART II. EXPENDITURE PROGRAM

### GENERAL ADMINISTRATION PROGRAM:

#### A. Personal Services (PS)

Honoraria **₱540,000.00**

**TOTAL PS: ₱540,000.00**

#### B. CURRENT OPERATING EXPENSES (COE)

##### B.1 Maintenance and Other Operating Expenses (MOOE)

Training Expenses **₱80,000.00**  
Fidelity Bonding **₱10,000.00**  
Office Supplies and Expenses **₱50,000.00**  
Repair & Maintenance – Office Equipment **₱5,000.00**  
Repair & Maintenance – Information and Technology  
Communication Equipment **₱5,000.00**  
Membership Dues and Contributions to Organizations –  
SK Federation Annual Dues **₱50,763.00**  
Internet Subscription Expense **₱30,000.00**  
Bank Charges **₱1,500.00**  
Other Supplies and Materials Expenses **₱75,897.00**  
**TOTAL SANGGUNIANG KABATAAN OPERATIONS: ₱308,160.00**

##### B.2 Other Maintenance and Operating Expense

Health **₱200,000.00**  
Education **₱160,000.00**  
Economic Empowerment **₱50,000.00**  
Social Inclusion and Equity **₱445,000.00**  
Peace Building and Security **₱50,000.00**  
Governance **₱120,000.00**  
Active Citizenship **₱560,000.00**  
Environment **₱50,000.00**  
Agriculture **₱55,000.00**  
**TOTAL FOR YOUTH DEVELOPMENT AND  
EMPOWERMENT PROGRAMS: ₱1,690,000.00**

**TOTAL BUDGETARY APPROPRIATIONS: ₱2,538,160.00**



sangguniangkabataan.indahag@gmail.com



IndahagSangguniangKabataan

**RESOLVED FINALLY**, that copy of this appropriation shall be furnished to Sangguniang Kabataan and Sangguniang Barangay of Barangay Indahag, Office of the City Budget, and Sangguniang Panglungsod of Cagayan de Oro City for proper review and appropriate action.

Done this 7<sup>th</sup> day of November 2024 at 3<sup>rd</sup> Floor Sangguniang Kabataan Office, Barangay Indahag, Cagayan de Oro City.


I hereby certify to the correctness of the foregoing resolution,

  
**MS. KAREN CRYSTAL PALER**  
SK SECRETARY

Attested By:

  
**HON. JOHN FLOYD Q. LABIANO**  
SK Chairperson

  
**HON. ANGEL G. MANGGANA**  
SK Member

  
**HON. CRIS MARGAN M. CARCOSA**  
SK Member

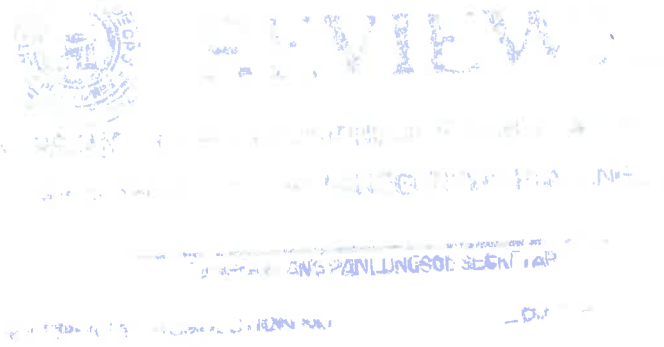
  
**HON. GRACE JEAN H. PAIT**  
SK Member

  
**HON. MARY KARULLE C. DUMANDAN**  
SK Member

  
**HON. KIVEN JOHN ACENAS**  
SK Member

**HON. CHARLIE MAE MARGATE**  
SK Member

  
**HON. EJI QUIEM**  
SK Member



 [sangguniangkabataan.indahag@gmail.com](mailto:sangguniangkabataan.indahag@gmail.com)

 IndahagSangguniangKabataan



Republic of the Philippines  
City of Cagayan de Oro  
Barangay Carmen

## OFFICE OF THE SANGGUNIANG KABATAAN

MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY CARMEN, THIS CITY, HELD AT BARANGAY SESSION HALL CARMEN ON NOVEMBER 17, 2024 AT 1:00PM.

Present:

SK Chairperson	HON. KENNETH JOHN D. SACALA
SK Kagawad	HON. HONEY JOY U. OGNIT
SK Kagawad	HON. JHANINE O. BILBAR
SK Kagawad	HON. MARK GERRY A. DALAPAG
SK Kagawad	HON. TRISHA D. LUCAREZA
SK Kagawad	HON. JUNE RAY C. NALDO
SK Kagawad	HON. RICO MIGUEL G. MELLIZA
SK Kagawad	HON. WEDMARK DANNWIL B. WAGA
SK Secretary	MR. ROMNICK P. OLIVEROS
SK Treasurer	MS. MICHELLE ANN A. DAGATAN

Absent:

NONE

### RESOLUTION NO. 080 SERIES OF 2024

Presented for consideration in the Annual Budget of Barangay Carmen Sangguniang Kabataan for the period of January 1, 2025 to December 31, 2025 in the sum of **P 11,776,690.00**

NOW THEREFORE, on motion of SK Kagawad Honey Joy U. Ognit 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 be the Sangguniang Kabataan of Barangay Carmen the Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of **P 11,776,690.00**, summarized as follows:

#### Available Resources

##### 1.0 Income

10% of the General Fund of the Barangay **P 11,776,690.00**

##### 2.0 Total Income

**P 11,776,690.00**

**APPROPRIATIONS:****1.0 CURRENT OPERATING EXPENDITURES****1.1 Personal Services**

Honoraria	P.	2,399,652.00
<b>Total PS</b>	<b>P</b>	<b><u>2,399,652.00</u></b>

**1.2 Maintenance and Other Operating Expenses**

Travelling Expenses - Local	P	300,000.00
Training Expenses		300,000.00
Office Supplies Expenses		100,000.00
Other Supplies and Material Expenses		320,000.00
Telephone Expenses - Mobile		350,000.00
Internet Subscription Expenses		30,000.00
Rent/Lease Expenses		200,000.00
Repairs and Maintenance - Buildings and Other Structure		200,000.00
Repairs and Maintenance - Office Equipment		300,000.00
Fidelity Bond Premiums		20,000.00
Membership Dues and Contributions to Organizations		
- SK Federation Annual Dues		235,534.00
Donations		100,000.00
<b>Other Maintenance and Operating Expenses</b>		
- Esterong Hero Clean and Green Program		2,521,504.00
- Socio-Cultural Activities		1,900,000.00

<b>Total MOOE</b>	<b>P</b>	<b><u>6,877,038.00</u></b>
<b>Total Current Operating Expenditures (PS + MOOE)</b>	<b>P</b>	<b><u>9,276,690.00</u></b>

**1.3 Capital Outlay**

<b>Total CO</b>		<b>0</b>
<b>Total General Administration Program (COE + CO)</b>	<b>P</b>	<b><u>9,276,690.00</u></b>

**2.0 SK YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS****a. Education**

Handog eSKwela		200,000.00
<b>MOOE</b>	<b>P</b>	<b><u>200,000.00</u></b>

**b. Health**

Kaakibat sa Kalusugan ng Kabataan (KKK)		
- Key Assistance for Developing Adolescence (KabarKADA)		50,000.00
Kaakibat sa Kalusugan ng Kabataan (KKK)		
- Adolescence Sexual Reproductive and Human Rights (ASRHR)		100,000.00
Blood Letting Activity		30,000.00
Sports Tournament		600,000.00
Sports Clinic		100,000.00
<b>MOOE</b>	<b>P</b>	<b><u>880,000.00</u></b>

**c. Environment**

Kabataan para sa Kalikasan Natin (Kapakanan)		
- Youth Matter: You and your Environment/Eco-logical Solid Waste Management		20,000.00
Kabataan para sa Kalikasan Natin (Kapakanan)		
- Eco Fashion Activity		250,000.00
Kabataan para sa Kalikasan Natin (Kapakanan)		
- Tree Planting Activity		20,000.00
<b>MOOE</b>	<b>P</b>	<b><u>290,000.00</u></b>

<b>d. Economic Empowerment</b>	
Youth Livelihood Program	100,000.00
Career Fair	30,000.00
YOUth Matter: Livelihood Seminar and Training	20,000.00
<b>MOOE</b>	<b><u>P 150,000.00</u></b>
<b>e. Social Inclusion and Equity</b>	
YOUth Matter: Anti-discrimination - Pride Month Celebration	100,000.00
CarmenARTnon	100,000.00
<b>MOOE</b>	<b><u>P 200,000.00</u></b>
<b>f. Peace Building and Security</b>	
CAAT Program (Collaboration Action Against Trafficking)	50,000.00
KKDAT - Advocacy Training	10,000.00
CBDR (Community Base Drug Rehab Works) - BaTaLa Camp	150,000.00
<b>MOOE</b>	<b><u>P 210,000.00</u></b>
<b>g. Governance</b>	
Youth Convergence	100,000.00
KK Assembly	100,000.00
SK Year End Evaluation	100,000.00
SK Annual Budget Hearing	100,000.00
<b>MOOE</b>	<b><u>P 400,000.00</u></b>
<b>h. Global Mobility</b>	
Youth Delegation	10,000.00
<b>MOOE</b>	<b><u>P 10,000.00</u></b>
<b>i. Active Citizensh</b>	
Youth Organizing	30,000.00
Youth Leadership Training	30,000.00
Linggo ng Kabataan	100,000.00
<b>MOOE</b>	<b><u>P 160,000.00</u></b>
<b>TOTAL SK YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS</b>	<b><u>P 2,500,000.00</u></b>
<b>TOTAL EXPENDITURE PROGRAM</b>	<b><u>P 11,776,690.00</u></b>
<b>ENDING BALANCE</b>	<b>0</b>

This Resolution shall take effect on January 1, 2025.

**RESOLVED FURTHER**, to submit copies of this resolution with approved Budget to the Sangguniang Panlungsod for review.

**APPROVED UNANIMOUSLY.**

I hereby certify that the foregoing Resolution No. 080 series of 2024, which approved the SK Annual Budget for the period January 1, 2025 to December 31, 2025 of Barangay Carmen, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held at Barangay Session Hall, Carmen on November 17, 2024.

Attested by:

  
ROMNICK P. OLIVEROS  
SK Secretary

Approved by:

  
KENNETH JOHN D. SACALA  
SK Chairperson



# BARANGAY IPONAN

## OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPT FROM THE MINUTES OF THE 12<sup>TH</sup> REGULAR SESSION OF THE SEVENTH IPONAN SK COUNCIL HELD ON OCTOBER 20, 2024 AT 1:58 PM AT THE SK IPONAN SESSION HALL, IPONAN, CAGAYAN DE ORO CITY

**Present:**

HON. NELJAMES O. DEL ROSARIO	SK Chairperson
HON. SHAINA CASSANDRA T. LAID	SK Member
HON. KINT JOHN R. LIBOT	SK Member
HON. PRINCESS MAE BOLES	SK Member
HON. KHIM G. JARULA	SK Member
HON. JEVAN M. ALIBANGBANG	SK Member
HON. LANCE T. ACENAS	SK Member
HON. CLODD L. CAMPOMANES	SK Member
PATRICK D. TUBIANO	SK Secretary
MARY GRACE M. ABALLE	SK Treasurer

**Absent:**

NONE

### SK RESOLUTION NO. 049-2024

Presented for consideration is the Annual Budget of Sangguniang Kabataan – Barangay Iponan for the January 1, 2025 to December 31, 2025 in the sum of Php 3,699,252.00.

**NOW THEREFORE**, on motion by SK Kagawad Jevan M. Alibangbang, and unanimously seconded, be it.

Be it approved by the Sangguniang Kabataan of Barangay Iponan, the Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of Php 3,699,252.00 as against total appropriation in the amount of Php 3,699,252.00 summarized as follows.

**Available Resources**

1.0 Income	
10% of the General Fund of the Barangay	₱ 3,699,252.00
2.0 Total Income	₱ 3,699,252.00



REVIEWED





**BARANGAY IPONAN**  
**OFFICE OF THE SANGGUNIANG KABATAAN**

**APPROPRIATIONS:**

**1.0 CURRENT OPERATING EXPENDITURE**

**1.1 PERSONAL SERVICES**

HONORARIUM

**TOTAL PS**      **₱ 924,813.00**  
**₱ 924,813.00**

**1.2 MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)**

Travelling Expenses	₱ 100,000.00
Training Expenses	₱ 200,000.00
Office Supplies Expenses	₱ 100,000.00
Drug and Medicines Expenses	₱ 5,000.00
Other Supplies and Materials Expenses	
- Uniform	₱ 20,000.00
- Communication Expense – Mobile	₱ 50,000.00
- 1 Unit Smart TV	₱ 49,000.00
Water Expense	₱ 10,000.00
Electricity Expense	₱ 40,000.00
Internet Subscription Expense	₱ 25,000.00
Repair and Maintenance	
Building and Other Structures	₱ 30,000.00
Office Equipment Expense	₱ 50,000.00
Fidelity Bond Premium	₱ 10,000.00
Membership Dues and Org Contribution	
- SK Federation Annual Dues	₱ 73,985.00
Other Maintenance & Operating Expenses – Donation	₱ 100,000.00
Other Maintenance & Operating Expenses	₱ 131,000.00
Other Maintenance & Operating Expenses – Socio Cultural	₱ 500,000.00

**TOTAL MOOE**      **₱ 1,493,985.00**  
**TOTAL (PS + MOOE)**      **₱ 2,418,798.00**

**2.0 CAPITAL OUTLAY**

**(PS + MOOE + CO)**      **₱ 2,418,798.00**

Other Maintenance & Operating Expenses On Committee Education	<b>₱ 210,079.00</b>
Other Maintenance & Operating Expenses On Committee Health	<b>₱ 110,000.00</b>



**BARANGAY IPONAN**  
**OFFICE OF THE SANGGUNIANG KABATAAN**

Other Maintenance & Operating Expenses On Committee Peace Building and Security	<b>₱ 50,000.00</b>
Other Maintenance & Operating Expenses On Committee Governance	<b>₱ 110,000.00</b>
Other Maintenance & Operating Expenses On Committee Social Inclusion and Equity	<b>₱ 70,000.00</b>
Other Maintenance & Operating Expenses On Committee Economic Empowerment	<b>₱ 50,000.00</b>
Other Maintenance & Operating Expenses On Committee Activate Citizenship	<b>₱ 590,000.00</b>
Other Maintenance & Operating Expenses On Committee Environment	<b>₱ 70,000.00</b>
Other Maintenance & Operating Expenses On Committee Agriculture	<b>₱ 20,375.00</b>
<b>TOTAL</b>	<b>₱ 1,280,454.00</b>
<b>TOTAL BUDGETARY APPROPRIATIONS</b>	<b>₱ 3,699,252.00</b>

**This Resolution shall take effect on January 01, 2025.**

**RESOLVE FURTHER**, to submit copies of this resolution with approved Budget to the Sangguniang Panglungsod for review.

**APPROVED October 20, 2024.**

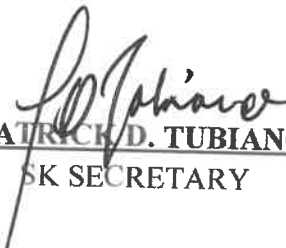
I hereby certify that the foregoing Resolution No. 048 series of 2024, which approved the SK Annual Budget for the period of January 1, 2025 to December 31, 2025 of Barangay Iponan, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held at the Iponan Barangay Session Hall on October 20, 2024.



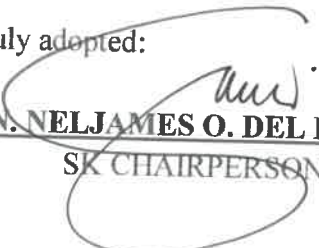
Republic of the Philippines  
CITY OF CAGAYAN DE ORO



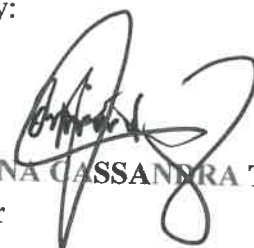
# BARANGAY IPONAN OFFICE OF THE SANGGUNIANG KABATAAN

  
**PATRICK D. TUBIANO**  
SK SECRETARY

Attested as duly adopted:

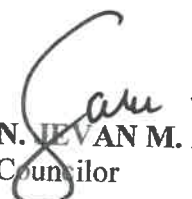
  
**HON. NELJAMES O. DEL ROSARIO**  
SK CHAIRPERSON

Concurred by:

  
**HON. SHAINA CASSANDRA T. LAID**  
SK Councilor

  
**HON. KHIM G. JARAULA**  
SK Councilor

  
**HON. KINT JOHN R. LIBOT**  
Councilor

  
**HON. EVAN M. ALIBANGBANG SK**  
SK Councilor

  
**HON. PRINCESS MAE BOLES**  
SK Councilor

  
**HON. LANCE T. ACENAS**  
SK Councilor

  
**HON. CLODD L. CAMPOMANES**  
SK Councilor



REVIEWED  
DATE: 11/11/2018  
BY: [Signature]

Republic of the Philippines  
City of Cagayan de Oro  
Barangay Pagalungan

**OFFICE OF THE SANGGUNIANG KABATAAN**

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY PAGALUNGAN, THIS CITY, HELD AT BARANGAY PAGALUNGAN SESSION HALL, 5:00 IN THE AFTERNOON ON NOVEMBER 4, 2024.

Present:

SK Chairperson	<u>Aljune P. Nafarrete</u>	SK Kagawad	<u>Angel Mae A. Gayla</u>
SK Kagawad	<u>John Paul F. Edurot</u>	SK Kagawad	<u>Waren C. Alinggom</u>
SK Kagawad	<u>Jerome E. Batutay</u>	SK Kagawad	<u>Claravel A. Linsagan</u>
SK Kagawad	<u>Cyrene Grace M. Namocot</u>	SK Kagawad	<u>Photifar D. Abragan</u>

Absent: None

**RESOLUTION NO. 09  
SERIES OF 2024**

Presented for consideration is the Annual Budget of the Sangguniang Kabataan of Barangay Pagalungan for the period January 1, 2025 to December 31, 2025 in the sum of **P 861,990.00**.

NOW THEREFORE, on motion by SK Kagawad Jerome E. Batutay 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 Pagalungan the Annual Budget covering the period from January 1, 2025 to December 31, 2025 with a total estimated income of **P 861,990.00** as against total appropriation in the amount of **P 861,990.00**, summarized as follows:

**Available Resources**

1.0 Income

10% of the General Fund of the Barangay P 861,990.00

2.0 Total Income P **861,990.00**

**APPROPRIATIONS:**

**1.0 CURRENT OPERATING EXPENDITURES**

**1.1 Personal Services**

Honoraria	P 164,160.00
<b>Total PS</b>	<b><u>P 164,160.00</u></b>

**1.2 Maintenance & Other Operating Expenses**

Traveling Expenses - Local	P 50,000.00
Training Expenses	20,000.00
Office Supplies Expenses	8,590.00
Fidelity Bond Premiums	2,000.00
Membership Dues and Contributions to Org. - SK Federation Annual Dues	17,240.00
Other Maintenance and Operating Expenses	
Health (Health Services/Adolescent Sexual and Reproductive Health)	5,000.00
Education (Equitable access to quality education)	110,000.00
Economic Empowerment (Youth Employment and Livelihood)	5,000.00
Social Inclusion and Equity (Gender Sensitivity)	100,000.00
Peace-building and Security (Anti-drug Abuse)	5,000.00
Governance	80,000.00
Active Citizenship (Capability Building and Leadership Training)	260,000.00
Environment (Environmental Protection/Climate Change Adaptation/DRRR)	30,000.00
Agriculture	5,000.00
<b>Total MOOE</b>	<b><u>P 697,830.00</u></b>

**2.0 CAPITAL OUTLAY**

<b>Total CO</b>	<b><u>P -</u></b>
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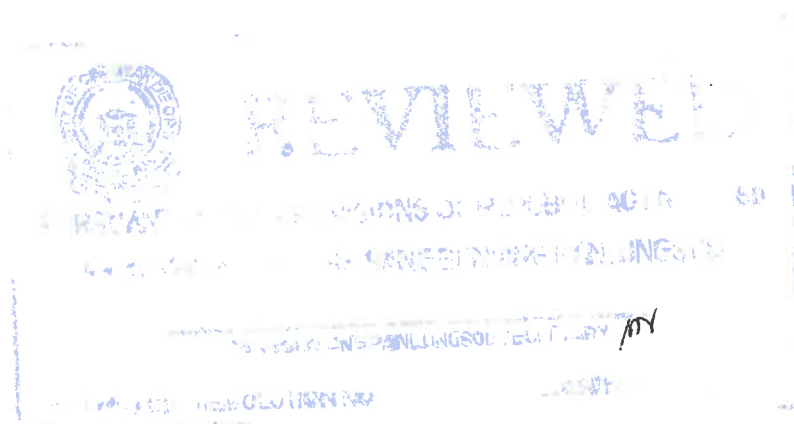
<b>TOTAL BUDGETARY APPROPRIATIONS</b>	<b><u>P 861,990.00</u></b>
---------------------------------------	----------------------------

This Resolution shall take effect on January 1, 2025.

**RESOLVED FURTHER**, to submit copies of this resolution with approved Budget to the Sangguniang Panlungsod for review.

**APPROVED** November 4, 2024.

I hereby certify that the foregoing Resolution No. 09 series of 2024, which approved the SK Annual Budget for the period January 1, 2025 to December 31, 2025 of Barangay Pagalungan, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held at Barangay Pagalungan Session Hall, 5:00 in the afternoon on November 4, 2024.



Attested:

**FEVNIL GRACE C. LABARES**  
*SK Secretary*

Approved:

**ALJUNE P. NAFARRETE**  
*SK Chairperson*

CONFORME:

**JOHN PAUL F. EDUROT**  
*SK Kagawad*

**JEROME E. BATUTAY**  
*SK Kagawad*

**CYRENE GRACE M. NAMOCOT**  
*SK Kagawad*

**ANGEL MAE A. GAYLA**  
*SK Kagawad*

**WARREN C. ALINGGOM**  
*SK Kagawad*

**CLARAVEL A. LINSAGAN**  
*SK Kagawad*

**PHOTIFAR D. ABRAGAN**  
*SK Kagawad*





**OFFICE OF THE SANGGUNIANG KABATAAN**

Excerpt from the minutes of the 14<sup>th</sup> regular session of the Sangguniang Kabataan of Barangay Tagpangi, City of Cagayan de Oro held at Barangay Tagpangi Hall, at 5:00 o'clock in the evening on the 6<sup>th</sup> day of October 2024.

**PRESENT:**

RACHELLE MAE B. PARAGOSO	SK CHAIRPERSON
MIKE JERARD S. CALAM	SK KAGAWAD
IVY A. AGOSTO	SK KAGAWAD
JASSEN M. GERONDA	SK KAGAWAD
VICENTE A. EJIDA	SK KAGAWAD
MARY QUEEN L. JANOLINO	SK KAGAWAD
MICHELLE MARIZ URSABIA	SK KAGAWAD
BENN MELCHIZEDEK B. URSABIA	SK KAGAWAD
RYCHELVIC D. PELIGRO	SK SECRETARY
RHEA MAE M. DAYNOS	SK TREASURER

**ABSENT**

(None)

(None)

**RESOLUTION NO. 011**

Series of 2024

**A RESOLUTION APPROVING THE ANNUAL BUDGET OF THE SANGGUNIANG KABATAAN OF BARANGAY TAGPANGI FOR CALENDAR YEAR 2025**

**WHEREAS**, the Sangguniang Kabataan (SK) Annual Budget has been presented to the Sangguniang Barangay of Barangay Tagpangi, the Office of the City Budget, and the Sangguniang Panglungsod of Cagayan de Oro City;

**WHEREAS**, the proposed budget covers the period from January 1, 2025, to December 31, 2025, with a total amount of ₱ 659,053.00;

**NOW, THEREFORE**, on motion by SK Kagawad JASSEN M. GERONDA and duly seconded by the majority of the body, be it

**RESOLVED**, that the annual budget of the Sangguniang Kabataan of Barangay Tagpangi for the calendar year 2025, with a total estimated income and appropriation amounting to ₱ 659,053.00, is hereby approved.

## SUMMARY OF BUDGET:

### PART I. RECEIPTS PROGRAM

Ten percent (10%) of the General Fund of the Barangay  
Receipts from Fund Raising Activities ₱ 659,053.00

**TOTAL ESTIMATED FUNDS AVAILABLE FOR APPROPRIATION ₱ 659,053.00**

### PART II. EXPENDITURE PROGRAM

GENERAL ADMINISTRATION PROGRAM: A. Current Operating  
Expenditures (COE)

#### A. Current Operating Expenditures (COE)

Personal Services (PS)  
Honoraria ₱ 144,936.00

**Total PS ₱ 144,936.00**

Maintenance and Other Operating Expenses (MOOE)

Travelling Expenses ₱ 50,000.00

Training Expenses ₱ 44,936.00

Office Supplies Expenses-(1) unit Computer Printer ₱ 18,000.00

Office Supplies Expenses-(1) unit Desktop Computer ₱ 25,000.00

Membership Dues and Contributions to Organizations ₱ 13,181.00

**Total MOOE ₱ 151,117.00**

**Total Current Operating Expenditures (PS + MOOE) ₱ 296,053.00**

#### B. Capital Outlay (CO)

**Total CO -**

**Total General Administration Program (COE + CO) ₱ 296,053.00**

#### SK 10 CENTERS FOR YOUTH PARTICIPATION:

A. Health ₱ 205,000.00

B. Education ₱ 23,000.00

F. Governance ₱ 110,000.00

G. Active Citizenship ₱ 10,000.00

H. Environment ₱ 15,000.00

**TOTAL FOR YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS ₱ 363,000.00**

**TOTAL EXPENDITURE PROGRAM ₱ 659,053.00**

**ENDING BALANCE -**



**RESOLVED FURTHER**, that copies of this resolution with the approved budget be submitted to the Sangguniang Panglungsod for review.

**APPROVED:** October 06, 2024

Adopted this 6<sup>th</sup> day of *Octobert* 2024 at *Barangay Tagpangi*, Cagayan de Oro City.

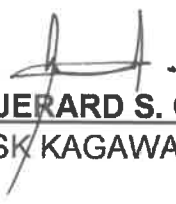
Certified True and Correct:

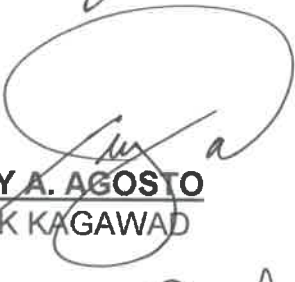
  
**RYCHELVIC D. PELIGRO**  
SK SECRETARY

Attested as duly adopted:

  
**RACHELLE MAE B. PARAGOSO**  
SK CHAIRPERSON


We Concur:

  
**MIKE JERARD S. CALAM**  
SK KAGAWAD

  
**IVY A. AGOSTO**  
SK KAGAWAD

  
**JASSEN M. GERONDA**  
SK KAGAWAD

  
**VICENTE A. EJIDA**  
SK KAGAWAD

  
**MARY QUEEN L. JANOLINO**  
SK KAGAWAD

  
**MICHELLE MARIZ URSABIA**  
SK KAGAWAD

  
**BENN MELCHIZEDEK B. URSABIA**  
SK KAGAWAD



10 December 2024


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

**SUBJECT: REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO "KLAREX" A. UY TO SIGN THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE MARITIME INDUSTRY AUTHORITY - REGIONAL OFFICE X (MARINA - X), COVERING THE COLLABORATION OF THE PARTIES FOR THE PROMOTION OF THE IMPORTANCE OF A SAFETY CULTURE WITHIN THE MARITIME INDUSTRY, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN.**

LADIES AND GENTLEMEN:

This refers to the **Memorandum of Understanding (MOU)** between the City Government of Cagayan de Oro and the Maritime Industry Authority - Regional Office X (MARINA - X), relative to the promotion of the importance of a safety culture within the maritime industry.

With the said **MOU**, the City Government of Cagayan de Oro will work closely with MARINA - X to enhance maritime safety awareness and foster a culture of safety within the maritime sector, through awareness campaigns and efforts to register and legalize shipping operations.

The collaboration of the parties will be mutually beneficial as it strengthens the overall maritime safety of the passengers and the maritime industry. The same is also consistent with *Safety, Security, and Human Development* component of the City Government's  Agenda.

Moreover, the above-mentioned **MOU** has been forwarded to and thoroughly reviewed by the City Legal Office, which interposes no objection thereto.<sup>1</sup>

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, authorizing the undersigned to sign the **MOU** with the Maritime Industry Authority - Regional Office X (MARINA - X), represented by its Regional Director, **MS. JULIET S. NACION**.

Hoping for your favorable and prompt response to this request.

Thank you.

Truly yours


**ROLANDO *Klarex* A. UY**  
City Mayor **K**

<sup>1</sup> Please see herein-attached legal opinion dated 29 October 2024 for your reference.



City of Cagayan de Oro  
OFFICE OF THE CITY COUNCIL

RECEIVED: 12/12/24 Time: 12:26 AM  
qilarray - Comm. No. 2024-3100  
ACTION TAKEN



Date: \_\_\_\_\_  
By: S. DE SAN MIGUEL  
City Council Secretary

REMARKS: \_\_\_\_\_



29 October 2024

**HON. ROGER G. ABADAY**  
City Councilor  
City Council of Cagayan de Oro

Dear Hon. Abaday:

Greetings!


This pertains to the herein attached **Memorandum of Understanding (MOU)** between the City Government of Cagayan de Oro and the Maritime Industry Authority – Regional Office X (MARINA – X), for the promotion of the importance of a safety culture within the maritime industry.

In this connection, kindly be informed that this Office has thoroughly reviewed and **revised** the above-mentioned draft **Memorandum of Understanding (MOU)** and finds the same to be in legal order, and thus poses **no legal objection** thereto.

Thus, should your good office find the terms and conditions in the **Memorandum of Understanding** amenable and for the best interests of the City Government, then this Office recommends that said MOA be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi) of the Local Government Code.

For your guidance and appropriate action.

Prepared by:

  
**ATTY. IZELLE EBUICE M. FUENTES**  
Executive Assistant V

Reviewed by:

  
**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer

OFFICE OF THE CITY COUNCIL  
RECEIVED: 10/31/2024 8:30 AM  
ATTY. IZELLE EBUICE M. FUENTES  
ACTION TAKEN  
Refer to City on Public Utilities  
Order: \_\_\_\_\_  
RECEIVED: \_\_\_\_\_





## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2024, in Cagayan de Oro City, by and between:

The **MARITIME INDUSTRY AUTHORITY REGIONAL OFFICE X (MRO-X)**, an agency of the Philippine Government, holding office at the 2F Sejolim Bldg., Gmelina St., Carmen, Cagayan de Oro City, represented by its Regional Director, **Ms. Juliet S. Nacion**, hereinafter referred to as the "**MARINA – REGIONAL OFFICE X**";

-and-

The **CITY GOVERNMENT OF CAGAYAN DE ORO**, a local government unit duly organized and existing under the laws of the Philippines represented herein by its City Mayor, **Hon. Rolando "Klarex" A. Uy**, duly authorized by Sangguniang Bayan Resolution No. \_\_\_\_\_, hereinafter referred to as the "**LGU-CDO**";

The First Party and the Second Party are hereinafter collectively referred to as "**Parties**"

### WITNESSETH:

**WHEREAS**, by virtue of Presidential Decree No. 474, Executive Order No. 120/125-A and Republic Act No. 9295, MARINA is mandated of the following functions:

1. Register vessels;
2. Issue certificate of public convenience, or any extensions or amendments thereto, authorizing the operation of all kinds, classes and types of vessels in domestic shipping;
3. Establish and prescribe routes, zones, or areas of operations of domestic ship operators;
4. Set safety standards for vessels in accordance with applicable rules and regulations;
5. Require all domestic ship operators and vessel to comply with operational and safety standards set by applicable rules and regulations through inspections and enforcement, maintain their vessels in safe and serviceable condition, meet the standards of safety of life at sea and safe manning requirements, and furnish safe, adequate, reliable and proper service at all times;

**WHEREAS**, by virtue of the Executive Order No. 55, pursuant to the provisions of Section 5 of PD No. 474, the MARINA is guided by its ten-year Maritime Industry Development Plan (MIDP) 2019-2028 which prioritizes among others, Overriding Programs 1 (OP 1) - Enhancement of Maritime Transport Safety and Security



**WHEREAS**, LGU-CDO, under the present administration, recognizes the importance of maritime safety and awareness under the *Safety, Security, and Human Development*, which is a crucial component of the City Government's RISE Agenda.

**WHEREAS**, LGU-CDO plays a pivotal role in the maritime sector, facilitating a diverse range of activities that significantly contribute to the local economy, such as but not limited to, maritime transport of passengers and cargoes, tourism, fishing, shipbuilding and ship repair.

**WHEREAS**, the LGU-CDO has expressed their full support for the programs of the MARINA – Regional Office X, in all activities pertaining to maritime safety and passenger rights.

**NOW THEREFORE**, for and in consideration of the foregoing, the Parties have agreed to forge a partnership and work together under the provisions of this MOU, as follows:

## I. PURPOSE

1.1. The primary objective of this undertaking is to promote the importance of a safety culture within the maritime industry. This initiative aims to achieve the following specific goals:

1. **Enhance Safety Awareness:** Increase understanding among stakeholders about the critical importance of maritime safety practices.
2. **Encourage Collaboration:** Foster cooperation and active participation among all maritime industry stakeholders to cultivate a safety-oriented environment.
3. **Improve Public Vigilance:** Raise public awareness and vigilance regarding the observance of maritime safety standards and practices.
4. **Foster Compliance Culture:** Promote a culture of adherence to maritime safety standards to ensure consistency and reliability in safety measures.
5. **Enhance Overall Maritime Safety:** Strengthen the overall safety, security, and protection of passengers' rights, while also safeguarding the marine environment.

## II. SCOPE

### 2.1 AWARENESS CAMPAIGNS:

1. Information dissemination via public social media of both Parties, distribution of promotional materials on maritime safety, rights of passenger, and to raise awareness in the protection of marine environment, preferably in local language to reach a wider audience in the community.



2. Cooperation between the Parties on the conduct of Townhall style meetings for the promotion of maritime safety practices, and regulations.
3. Provision of an avenue and a platform to highlight safe maritime operations and shipping activities in the community.

## **2.2 REGISTRATION AND LEGALIZATIONS OF SHIPPING OPERATIONS:**

- a. Coordination with LGUs, local tourism authorities, and relevant organizations to facilitate mobile registration of ships operating without licenses and the issuance of necessary certificates for safe operations.
- b. Promotion of highly-skilled local maritime workforce through cooperation in the conduct of Modified Basic Safety Training (MBST) for seafarers, fishers, and boat crew.

## **III. TERMS**

3.1 The MOU shall commence on the date of its execution below written and shall remain in force and effect unless either Party terminates the same, for cause or no cause, by a prior thirty (30) - day written notice to the other party.

## **IV. OBLIGATIONS OF THE PARTIES**

### **4.1 MARINA Regional Office X shall:**

- a. Spearhead the campaign, ensuring all activities align with the objectives: promoting a culture of maritime safety, adherence to safety rules and regulations, informing passengers of their rights — including those with disabilities and encouraging cooperation among stakeholders and the general public;
- b. Provide focal person/s for the purpose of this undertaking who shall be responsible for all communications and coordination with the City Government of Cagayan de Oro City and its corresponding focal person/s;
- c. Provide Information, Education and Communication (IEC) materials, guidelines, and information of safety standards to be disseminated to the riding public and various stakeholders;

### **4.2 LGU-CDO shall:**

- a. Provide focal person/s for the purpose of this undertaking, wherein he/she is responsible in closely coordinating with MARINA in the implementation of this Memorandum of Understanding (MOU);
- b. Specifically, assist the MARINA focal person/s for the on-the-ground execution of the conduct of Maritime Safety Culture Awareness Campaign Caravan within their respective local jurisdiction;



- c. In accordance with the above, assist MARINA in identifying venues for the townhall meetings, including coordinating security arrangements and disseminating campaign information to stakeholders;
- d. Shall take an active role in continuing to raise public awareness by disseminating campaign materials, conducting educational initiatives, and encouraging public adherence to maritime safety and security standards;
- e. Closely coordinate with MARINA in providing feedback on the campaign's challenges, and ensuring that local efforts are in alignment with the campaign's objectives;

#### **V. COST OF THE UNDERTAKING**

5.1 The parties shall bear their own cost in the implementation of this undertaking including, but not limited to, personnel, venue, transportation and other representation expenses;

#### **VI. GENERAL PROVISIONS**

6.1 The Parties intend that this Understanding, together with all attachments, schedules, exhibits, and other documents referred to herein shall:

- a. Represent the final expression of the Parties' intent relating to the subject matter of this Understanding; and
- b. Contain all the terms the Parties have agreed to relating to the subject matter

6.2 Neither Party may assign this Understanding or any of their rights or obligations under this Understanding without the other Party's written consent.

6.3 Either party may request amendment upon written notice and concurrence of the other party.

6.4 This MOU is not a binding legal contract between the Parties but only an expression and understanding to cooperate and work together for the realization of the purpose of this MOU.

**IN WITNESS WHEREOF**, the parties have affixed their signatures on this \_\_\_\_\_ day of \_\_\_\_\_ 2024 in Cagayan de Oro City.



**cagayan  
de oro**

**MARITIME INDUSTRY AUTHORITY  
Regional Office X**

**CITY GOVERNMENT OF  
CAGAYAN DE ORO**

By:

By:

**JULIET S. NACION**  
Officer-in-Charge

**HON. ROLANDO "KLAREX" A. UY**  
City Mayor

Signed in the presence of:

**ENGR. RONALD E. DELIMA**  
Sr. SOS, MRO-X

**HON. ROGER G. ABADAY**  
City Councilor





REPUBLIC OF THE PHILIPPINES)  
Cagayan de Oro City) S.S

**ACKNOWLEDGMENT**

**BEFORE ME** a Notary Public in and for \_\_\_\_\_,  
Philippines, personally appeared the following, who are identified by me through  
competent evidence of identity:

NAME	Competent Evidence of Identification	
	Type/Number	Date and Place of Issue
<b>ROLANDO "KLAREX" A. UY</b>		
<b>JULIET NACION</b>		

known to me and to me known to be the same persons who executed the foregoing instrument who acknowledged to me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and the same is their free and voluntary act and deed, as well as the free and voluntary act and deed of the entities herein represented.

This instrument consisting of five (5) pages, including this page, is signed on each and every page thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_, in \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2024.



09 December 2024

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

**SUBJECT: URGENT REQUEST FOR THE HONORABLE CITY COUNCIL'S RESOLUTION ADOPTING SEC. 30 OF REPUBLIC ACT NO. 12001 OTHERWISE KNOWN AS THE REAL PROPERTY VALUATION AND ASSESSMENT REFORM ACT OF 2024**

LADIES AND GENTLEMEN:

This pertains to Republic Act No. 12001, otherwise known as *The Real Property Valuation and Assessment Reform Act of 2024* ("RPVARA"). Signed into law by President Ferdinand Marcos, Jr. on 13 June 2024, RPVARA seeks to standardize the real property valuation in the Philippines and adopt the Schedule of Market Values (SMVs) as the single real property valuation base for the assessment of real property-related taxes in the country, and for the valuation of real property for various transactions by all government agencies. The RPVARA comprises three (3) key components, namely, (i) the reorganization of the Bureau of Local Government Finance (BLGF), (ii) the valuation and assessment of real properties, and (iii) **tax amnesty on real property taxes and special levies on real property.**

Among these components, the provision for tax amnesty on real property taxes and special levies is particularly beneficial to our City's constituents. This amnesty covers penalties, surcharges, and interests from unpaid real property taxes, including the Special Education Fund, idle land tax, and other special levy taxes. This relief is both timely and highly beneficial, aligning with the undersigned's RISE Agenda, particularly under *Institutional Development and Participatory Governance*, particularly *People's Engagement, Transparency, and Accountability*. These initiatives are aimed at ensuring that government benefits are both accessible and delivered transparently to the City's constituents, a goal that can be realized by adopting Sec. 30 of the RPVARA.

In view, of the foregoing, I am respectfully requesting the appropriate action of the Honorable Body, to issue a Resolution, adopting Sec. 30 of the RPVARA, which provides as follows:

**Section 30. Grant of tax Amnesty on Real Property Taxes and Special Levies on Real Property.** - There is hereby granted a real property tax amnesty which shall cover penalties, surcharges, and interests from all unpaid real property taxes, including Special Education Fund, idle land tax, and other special levy taxes, prior to the effectivity of this Act: *Provided*, That the real property tax amnesty hereby authorized and granted can only be availed within a period of two (2) years after the effectivity of this Act.

This relief may be availed by a delinquent property owner with the option of one-time payment or installment payment of the delinquent real property taxes within two (2) years from the effectivity of this Act.

This amnesty shall not extend to the following real properties:

- (a) Delinquent real properties which have been disposed of at public auction to satisfy the real property tax delinquencies;
- (b) Real properties with tax delinquencies which are being paid pursuant to a compromise agreement; and
- (c) Real properties subject of pending cases in court for real property tax delinquencies.

Hoping for your favorable and prompt response to this request.

Thank you.

Truly yours,

**ROLANDO. *klarex* UY**  
 City Mayor

OFFICE OF THE CITY COUNCIL  
 RECEIVED: 12/12/24 Time: 3:30 PM  
 Date: 12/12/24 Com. No. \_\_\_\_\_  
 ACTION TAKEN  
 To CR for inclusion as  
 urgent measure  
 Date: \_\_\_\_\_ E. DE SAN MIGUEL  
 City Council Secretary  
 REMARKS







04 Dec 2024

**HON. ROLANDO "KLAREX" A. UY**  
City Mayor  
Office of the City Mayor  
Cagayan de Oro City

Dear Hon. Uy:

Greetings!

This pertains to the Proposed Amendments for *ORDINANCE NO. 13827-2020, ENTITLED "AN ORDINANCE ESTABLISHING THE SEPTAGE AND SEWERAGE MANAGEMENT SYSTEM OF CAGAYAN DE ORO CITY, AND FOR OTHER PURPOSES."*

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned proposed amendments and finds the application legally sound and thus poses no legal objection to the same.

For your guidance and information.

Prepared by:



**ATTY. KIRSTEN KATE F. CALVO, CPA**  
Attorney IV

Reviewed by:

**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer

**BY THE AUTHORITY OF THE CITY LEGAL OFFICER:**



**ATTY. REYMOND B. VILLABLANCA**  
Asst. City Legal Officer

Republic of the Philippines  
City of Cagayan De Oro  
**OFFICE OF THE CITY COUNCIL**  
(088) 857-2258;857-4029;857-4032;857-4035  
[www.cdeo-sanggunian.online](http://www.cdeo-sanggunian.online)

**ORDINANCE NO. \_\_\_\_\_, S-2024**

**AN ORDINANCE AMENDING ORDINANCE NO. 13827-2020 ENTITLED "AN ORDINANCE ESTABLISHING THE SEPTAGE AND SEWERAGE MANAGEMENT SYSTEM OF CAGAYAN DE ORO CITY, AND FOR OTHER PURPOSES"**

**SECTION 1.** Certain provisions on Section 3 of Ordinance No. 13827-2020 (**DEFINITION OF TERMS**) are hereby amended accordingly, to be read as follows:

*(g) Desludger - a person or company who engages in the desludging and transport of septage to the septage treatment facility **duly accredited by the CSMB**;*

*(q) Portable Sanitation Unit - means any portable structure or fixture used for the collection, temporary storage, and chemical treatment of human body wastes that is not connected to an onsite sewage management system or public or community sewerage system. It includes portable chemical toilets and portable hand-washing fixtures;*

*(r) Portable sanitation waste - means sewage from portable sanitation units or other equipment designed for temporary collection and storage of waste containing human excreta or residuals of such or other waste having similar characteristics and the ingredients used as part of the operation of the portable sanitation unit. It does not include liquid or solid material removed from a septic tank or similar treatment works that receive commercial wastewater, industrial wastewater, or grease removed from a grease trap;*

*(u) Service Providers - refers to any individual, partnership or corporation public or private that is authorized to engage in the collection, desludging, handling, transporting, treating, and disposing of septage or sludge from septic tanks, cesspools, **portable sanitation units** and sewage treatment plants;*

*(ff) Hazardous Waste - refers to any solid or liquid waste that contains fats, oil, grease that are classified as hazardous waste under R.A. No. 6969 also known as the Toxic Substances, Hazardous and Nuclear Wastes Control Act.*

**SECTION 2. AUTHORITY** – Section 4 Ordinance No. 13827-2020 (**AUTHORITY**) is hereby amended, to be read as follows:

**SECTION 4. AUTHORITY** - This Ordinance shall complement the provision of the following laws:

- a) The Clean Water Act, RA 9275;
- b) The National Building Code of the Philippines;
- c) The Revised National Plumbing Code of the Philippines;
- d) The Sanitation Code of the Philippines, PD 856;
- e) Local Government Code of the Philippines, RA 7160;
- f) Provincial Water Utilities Act of 1973, PD 198;
- g) *Updated Water Quality Guidelines and General Effluent Standards of 2021, DAO 2021-19; and*
- h) DILG Memorandum Circular No. 2019-62.

**SECTION 3.** The last paragraph of Section 5 of Ordinance No. 13827-2020 (**SCOPE & COVERAGE**) is hereby amended accordingly to be read as follows:

*Buildings, structures, or businesses that have an on-site wastewater treatment facility duly compliant with the DOH guidelines and with a discharge permit issued by DENR/EMB shall be exempted from mandatory desludging under Section 9 of this Ordinance.*

**SECTION 4.** Section 6 of Ordinance No. 13827-2020 (**PROPER SEWAGE DISPOSAL SYSTEM REQUIREMENTS**) is hereby amended accordingly, to be read as follows:

**SECTION 6. PROPER SEWAGE DISPOSAL SYSTEM REQUIREMENTS.**

a) For existing structures:

iii. No business owner shall be issued a renewed business permit unless he/she has obtained the necessary clearances, permits such as discharge permits, environmental sanitation clearances, and *certificate of disposal/treatment from an accredited service provider of the City* as may be prescribed by existing laws or as maybe required by the DENR and/or DOH and its instrumentalities.

b) New structures:

iii. No business owner shall be issued a renewed business permit unless he/she has obtained the necessary clearances, permits such as discharge permits, environmental sanitation clearances, and *for those entities without wastewater treatment facility shall execute a*

Memorandum of Agreement from an accredited service provider of the City as may be prescribed by existing laws or as may be required by the DENR and/or DOH and its instrumentalities.

**SECTION 5.** Section 8 of Ordinance No. 13827-2020 (**PRE-TREATMENT**) is hereby amended, to be read as follows:

**SECTION 8. PRE-TREATMENT.** Septage from commercial and other non-residential facilities is acceptable if the septic tanks only receive wastewater from toilets and sinks. If the wastewater contains substances of a commercial or industrial nature such as, but not limited to, oil, fuel, residue, metals, or high volume of oil and grease, an appropriate treatment program duly approved by the DENR-EMB and City Government shall be required. *Provided, that it shall only be rendered by the accredited service providers of the City with proper permits and licenses to transport hazardous wastes, store, treat, process, and dispose of in accordance with R.A. No. 6969, otherwise known as Toxic Substances and Hazardous and Nuclear Waste Control Act, its Implementing Rules and Regulations as well as the City Ordinance No. 13715-2019, otherwise known as Comprehensive Hazardous Waste Management Ordinance of 2018.*

**SECTION 6.** Section 9 of Ordinance No. 13827-2020 (**MANDATORY DESLUDGING OF SEPTIC TANKS**) is hereby amended, to be read as follows:

**SECTION 9. MANDATORY DESLUDGING OF SEPTIC TANKS.** To ensure and support the establishment, operation, and strict implementation of the Septage and Sewerage Management System in Cagayan De Oro City, there shall be a mandatory desludging of septic tanks once every five (5) years for all residential structures mentioned in Section 5 (a) of this ordinance. Whereas, commercial, industrial, governmental and institutional structures described in paragraphs (b), (c), (d), (e) and sewage and septage from all kinds of sea vessels, whether foreign and local, private or government-owned found within the municipal waters of the city generating domestic sewage of Section 5 shall be desludged at least once a year.

**SECTION 7.** Section 10 of Ordinance No. 13827-2020 (**SERVICE AREA**) is hereby amended, to be read as follows:

**SECTION 10. SERVICE AREA.** The city shall be divided/clustered into service areas per the Route Plan prepared by the CHO for residential structures and CLENRO for commercial, industrial, governmental, and institutional structures, respectively. The service areas shall be duly coordinated with the *Liga ng mga Barangay*, the COWD, and the accredited service provider, which

is still subject to approval and conformance by the CSMB. The desludging schedule shall be posted by the Barangays in their respective barangay hall.

**SECTION 8.** Section 13 of Ordinance No. 13827-2020 (**ACCREDITATION OF DESLUDGERS**) is hereby amended, to be read as follows:

**SECTION 13. ACCREDITATION OF SERVICE PROVIDERS.** All service providers shall be accredited by the City through the CSMB upon compliance with the accreditation guidelines and in accordance with the minimum pre-qualification requirements and relevant permits indispensable to perform the desludging services as stated in par. 1 subparagraph (a) of this Section and in the Implementing Rules and Regulations of this Ordinance, *to wit:*

Only service providers with complete permits shall be allowed to provide septage collection, transport, and treatment services, including portable sanitation waste. As such, service providers must possess the following minimum pre-qualification requirements:

a. The service provider must have the pertinent permits and licenses to undertake the Septage Collection, Transport, and Treatment which are as follows:

- i. DOH - Environmental Sanitation Clearance (ESC) for both stationary septage treatment plant and mobile desludging units. The ESC should indicate that the service provider is allowed to accept sewage, fecal sludge and septage from domestic, special establishment, health care establishment and temporary facilities;
- ii. Valid EMB issued wastewater discharge permit of the STP;
- iii. EMB issued Environmental Clearance Certificate (ECC) for the STP;

b. The service provider must have a proven track record in septage management industry which is evidenced by the following relevant experiences:

- iv. Must have at least twenty (20) years of experience in septage collection, transport and treatment services;
- v. Must have an existing contract with a water utility and/or with a Local Government Unit for the Septage Collection, Transport, and Treatment services with:

1. A cumulative contract duration of at least fifteen (15) years;



2. Must have completed the services for Septage Collection, Transport and Treatment for at least five (5) years.

- vi. Must have secured at least fifteen (15) engagements through a Memorandum of Agreement/Procurement under RA 9184 from other local government units with similar services offered particularly septage management or regular desludging of domestic waste for residential and/or commercial establishments;
- vii. Must have at least twenty (20) years of cumulative experience in the operation and maintenance of vacuum tanker units;

c. To ensure that the service provider can provide immediate and continuous septage collection, transport and treatment services; the service provider is mandated to comply with following:

- viii. Must have its own Sewage Treatment Plant (STP) located within Region X and shall have enough treatment capacity to cater the domestic wastes of the City, as duly determined by the CSMB. To ensure the optimum opportunity and maximize land productivity to develop through the rational and sustainable use of resources, the land in which the STP is constructed or situated shall be converted from agricultural lands to industrial use. The service provider may provide a Department of Agrarian Resources (“DAR”) Conversion Order from the Regional Office and/or an annotated land title on the conversion as facilitated by the Registry of Deeds within the region;
- ix. Must maintain and own a logistics fleet with sufficient carrying capacity per day to deliver the required desludging services in an efficient manner and in accordance with the Route Plan mentioned in Section 10, as amended;
- x. Must have a vacuum tanker unit service and maintenance center in the Philippines that can provide immediate servicing and loaner units;
- xi. Must employ Pollution Control Officer which is duly accredited by the DENR and Environmental Management Bureau (EMB);
- xii. Must be capable to provide technical personnel specifically full-time drivers and helpers which are equipped with knowledge and relevant trainings for handling and transporting septic wastes.

**SECTION 9. An amendment to Ordinance No. 13827-2020 shall be effected by adding this provision, to be read as follows:**

**ENTRY/EXIT PASS AND ACCREDITATION PERMIT.** To provide control measures against illegal entry/exit of non-accredited service providers, no septage hauler or pumper shall be allowed to collect, transport and upload or dispose of septage in other places, including bodies of water, agricultural fields, and the drainage system within the City. **It is incumbent that all haulers and pumpers passing through the territorial jurisdictions of the City shall secure or possess the necessary accreditation permit/entry or exit pass from the City.**

**SECTION 10.** Section 15 of Ordinance No. 13827-2020 (**SEPTAGE TREATMENT FACILITY**) is hereby amended, to be read as follows:

**SECTION 15. SEPTAGE TREATMENT FACILITY.** **The Service provider shall be required to establish and operate a Septage Treatment Facility, provided, that it shall conform to the standards of the prescribed under the DENR DAO 2021-19 and the City Government of Cagayan De Oro laws, policies, and guidelines. It shall be noted that accredited service provider(s) shall be required to maintain a sewage/septage treatment facility within Region X.**

**SECTION 11.** Section 16 of Ordinance No. 13827-2020 (**SEWERAGE MANAGEMENT SYSTEM**) is hereby amended, to be read as follows:

**SECTION 16. SEWERAGE MANAGEMENT SYSTEM.** **The City Government shall operate, maintain, and, if necessary, modify an effective Sewerage Management System that shall collect, receive, and direct all sewage from residential, commercial, and similar establishments into the sewer line to the Sewerage Treatment Facility.**

**SECTION 12.** Section 18 (**CREATION AND COMPOSITION OF THE CITY SEPTAGE MANAGEMENT BOARD (CSMB)**) of Ordinance No. 13827-2020 is hereby amended, to be read as follows:

**SECTION 18. CREATION AND COMPOSITION OF THE CITY SEPTAGE MANAGEMENT BOARD (CSMB)-** a City Septage Management Board of Cagayan De Oro City shall be responsible for administering and coordinating the implementation of the City Septage Management Plan is hereby created with the following members:

Chairperson	-	City Mayor
Vice Chairperson	-	CLENRO
Members	-	City Council, Committee on Environment Representative Department of Environment

and Natural Resources -10  
Department of Health- 10  
Chairperson, Liga ng mga  
Barangay  
City Administrator's Office  
Cagayan De Oro Chamber of  
Commerce  
Accredited Civil Society  
Organization on Environment  
COWD and/or Accredited  
Service Provider(s) for Septage  
and Sewerage Management  
System

**SECTION 13.** Section 25 (**PENALTIES**) of Ordinance No. 13827-2020 is hereby amended, to be read as follows:

**SECTION 25. VIOLATIONS AND PENALTIES.**

**1.1. Issuance of Non-Conformity.** The City Septage Management Board shall issue a notice of non-conformity to property owners, administrators or occupants who do not have a septic tank, whose septic tank is not designed properly, or is inaccessible for desludging unless they are among those covered by exemption in Rule 6.1. and as determined by the CSMB.

**1.2. Penalties.** The violator or owner of a non-complying establishment or household, who fails to comply with the provisions of this Ordinance within one (1) year as provided under Paragraph 1.3, Section 458 of the Local Government Code, must pay the fines per violation set herein in lieu of prosecution:

For private residential buildings ..... Php1,500.00  
For hotels, apartments, banks,  
offices, shops, lodging houses, malls,  
restaurants,  
and other commercial establishments  
For hospitals, funeral parlors and similar  
operation..... Php5,000.00

Failure to comply with the provisions herein shall result in the cancellation of business permits for commercial establishments.

**1.3. Non-Accredited Service Provider.**  
Violation of paragraph 11 of Section 24, as amended, service vehicles utilized to perform or

conduct desludging services by a non-accredited service provider shall be subject to vehicle impoundment to ensure stringent adherence to the provisions of this Ordinance.

**SECTION 14.** Section 28 (**APPROPRIATION**) of Ordinance No. 13827-2020 is hereby amended, to be read as follows:

**SECTION 28. APPROPRIATION.** The City may appropriate or raise funds to subsidize the necessary expenses for the establishment, operation and maintenance of sewerage treatment or septage facility through appropriate local property taxes and enforcement of a service fee system and allocate the necessary funds to support the septage and sewerage management system, its implementation and the Septage/Sewerage Treatment Facility under Section 15, as amended.



05 December 2024

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

**SUBJECT: URGENT REQUEST FOR AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 14629-2023, OTHERWISE KNOWN AS "AN ORDINANCE AMENDING PERTINENT PROVISIONS OF ORDINANCE NO. 14564-2023, OTHERWISE KNOWN AS THE CHARTER OF THE CITY COLLEGE OF CAGAYAN DE ORO, IN THE MANNER PROVIDED FOR HEREIN"**

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for an **Ordinance** further amending Ordinance No. 14629-2023 otherwise known as "*An Ordinance Amending Pertinent Provisions of Ordinance No. 14564-2023, otherwise known as the Charter of the City College of Cagayan De Oro, in the Manner Provided for Herein*".

In relation to the application of the City College of Cagayan de Oro (City College) for institutional recognition as a higher educational institution, the Commission on Higher Education through its letter reply dated 20 November 2024, observed that Art. I, Sec 5 of Ordinance No. 14564-2023 identifies several locations for the campuses of the college, however, it does not specify the main campus of the institution. Hence, this amendment is necessary to explicitly designate the sites of the main campus and annex campuses of the institution.

Moreover, the above-mentioned **Ordinance** has been forwarded to and thoroughly reviewed by the City Legal Office, which interposes no objection thereto.<sup>1</sup>

Given the foregoing, I respectfully request that the above-mentioned **Ordinance** be enacted, signified as *urgent*, amending City Ordinance No. 14629-2023 particularly, Article I, Section 5 thereof.

Hoping for your favorable and prompt response to this request.

Truly yours

**ROLANDO**  
City Mayor

A. UY

RECEIVED: 12/17/24		Time: 1:08 PM
ACTION TAKEN		
<p><i>Good To CR for inclusion in the Agenda &amp; Urgent</i></p> <p><i>Miguel</i></p>		
<p>DE SAN MIGUEL Council Secretary</p>		
REMARKS		

<sup>1</sup> Please see herein-attached legal opinion dated 05 December 2024 for your reference.



05 December 2024

**DR. JESTONI P. BABIA, EdD**  
Interim President  
City College of Cagayan de Oro

Dear Dr. Babia:

Greetings!

This is in response to your indorsement seeking for review on the herein attached **Ordinance** further amending Ordinance No. 14629-2023 otherwise known as "*An Ordinance Amending Pertinent Provisions of Ordinance No. 14564-2023, otherwise known as the Charter of the City College of Cagayan De Oro, in the Manner Provided for Herein*".

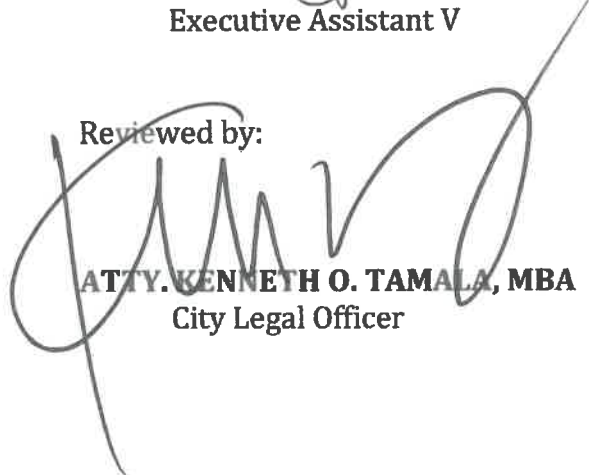
In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned draft **Ordinance** and finds the same to be in legal order and thus poses no legal objection to the endorsement thereof to the Honorable Members of the City Council for their favorable consideration and adoption into Ordinance.

For your guidance and appropriate action.

Prepared by:

  
**ATTY. IZELLE FELICE M. FUENTES**  
Executive Assistant V

Reviewed by:

  
**ATTY. KENNETH O. TAMALA, MBA**  
City Legal Officer



12 December 2024

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

**SUBJECT: REQUEST for a resolution pertaining to the financial support/subsidy to supplement the budgetary needs of the GSP – Misamis Oriental Council for the amount of Php 750,000.00 quarterly.**

**LADIES AND GENTLEMEN:**

This pertains to the Memorandum of Agreement (MOA) to be entered by the Local Government Unit of Cagayan de Oro (LGU-CDO) with the Girl Scout of the Philippines (GSP) – Misamis Oriental.

The above-mentioned **MOA** has been duly forwarded to and thoroughly reviewed by the City Legal Office together with Certificate of Availability of Funds issued by the City Budget Office dated on November 27, 2024, which interposes no objection thereto.<sup>1</sup>

For this reason, I am respectfully requesting the appropriate action of the Honorable Body, authorizing the undersigned to approve the MOA.

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

Truly yours,

**ROLANDO**  
City Mayor

**K**

*Klarex*  
**A. UY**

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

RECEIVED: 12/13/24 Time: 1:52 PM  
Com. No. \_\_\_\_\_  
ACTION TAKEN

*Refer to LA*

Date: \_\_\_\_\_  
CITY SECRETARY

REMARKS





September 12, 2024

**MS. ROWENA H. PARA-ON, PhD.**  
Council  
City Government of Cagayan de Oro

Dear Ms. Para-on:

This pertains to the legal review of the proposed Memorandum of Agreements (MOA) to be entered into by the Local Government Unit of Cagayan de Oro (LGU-CDO) with the GIRL SCOUT OF THE PHILIPPINES (GSP) – Misamis Oriental Council, for financial support /subsidy to supplement the budgetary needs of the GSP - Misamis Oriental Council for their activities and operations for FY June 2024 – July 2025.

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned MOAS with the following legal reviews and recommendations as follows:

First, a **Certificate of Availability of Funds** from the Local Finance Committee must be issued and approved by the aforesaid Committee in consideration of the disbursement and release of funds for the amount Php 750,000.00 quarterly as a financial assistance to GSP – Misamis Oriental.

Second, the authority of the Council President, *Rowena H. Para-on*, must be substantiated with a Secretary's Certificate/Board Resolution of Girl Scout of The Philippines, authorizing her to enter into this MOA and to be attached therewith.

Lastly, if the aforementioned requirements have been obtained, this office hereby recommends that the MOA be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (1) (vi)<sup>1</sup> of the Local Government Code.

For your guidance and information.

Prepared by:

  
**ATTY. MARIANNE GUIBONE-RAGAS, REA, LPT**  
City Legal Office

Reviewed by:

  
**ATTY. KENNETH O. TAMALA**  
City Legal Office

Cc: LFC

C:\User\USER\Documents\CERTIFICATE OF OBJECTION - GIRL SCOUT OF THE PHILIPPINES.docx

<sup>1</sup> Sec. 455. Chief Executive: Powers, Duties and Compensation –

(vi) Represent the city in all its business transactions and sign in its behalf all bonds, contracts, and obligations, and such other documents upon authority of the sangguniang panglungsod or pursuant to law or ordinance;



**MEMORANDUM OF AGREEMENT**

KNOW ALL MEN BY THESE PRESENTS:

That this agreement made and entered into by and between:

**CITY GOVERNMENT OF CAGAYAN DE ORO CITY**, a local government unit created and existing by virtue of the laws of the Republic of the Philippine, with principal Office of City Hall, Cagayan de Oro City, represented by **HON. ROLANDO "KLAREX" A. UY**, in his capacity at the City Mayor, here in after referred to as **FIRST PARTY**, and

**GIRL SCOUTS OF THE PHILIPPINES (GSP)-Misamis Oriental Council**, a Non-Government Organization, created and existing under the laws of Republic of the Philippines, with principal office address at Mortola-Hayes St., Cagayan de Oro City, represented here in by **ROWENA H. PARA-ON**, Council President , GSP Misamis Oriental Council, herein-after referred to as the **SECOND PARTY**:

**WITNESSETH:**

**WHEREAS**, the GSP Misamis Oriental Council has requested the City Government of Cagayan de Oro City for the release of the financial support /subsidy to supplement the budgetary needs of the GSP-Misamis Oriental Council in their activities and operations for the CY 2024.

**WHEREAS**, the City Government of Cagayan de Oro City has allocated funds to support budgetary needs of the GSP-Misamis Oriental Council to be taken from the Non-Office Social Services Fund CY 2024 budget of the City in support to the activities and operations of the GSP-Misamis Oriental Council and by the way of subsidy/financial assistance in the amount of **SEVEN HUNDRED FIFTY THOUSAND (Php 750,000.00) PESOS** to be released/downloaded by the City to the **SECOND PARTY**;

**WHEREAS**, the City of Cagayan de Oro ,consistent with the provisions of the Local Government Code, is committed to allocate the said funds by way of subsidy/financial assistance for the said purpose,subject to the following terms and conditions as herein provided.

**NOW, THEREFORE**, for and in consideration of the foregoing premises and of mutual covenant and stipulation hereinafter set fort, the parties agree as follows:

**1. ROLES/RESPONSIBILITIES**

A. The City Government of Cagayan de Oro shall:

- 1. Allocate funds in the amount of **SEVEN HUNDRED FIFTY THOUSAND (Php 750,000.00) Pesos** to the GSP-Misamis Oriental Council by way of financial Assistance, broken down as follows:

Membership Dues and Contributions to other organizations	100,000.00
Other Maintenance and Operating Expenses	600,000.00
Other Supplies Expenses	<u>50,000.00</u>
<b>TOTAL.....</b>	<b>P 750,000.00</b>

- 2. Release the financial assistance quarterly in the name of Girl Scouts of the Philippines-Misamis Oriental Council upon signing of the MOA, subject to the usual government accounting and auditing rules and regulations;

B. The GSP- Misamis Oriental Council shall:

1. Receive and issue corresponding official receipt of the financial assistance in accordance with usual government accounting and auditing rules and regulations;
2. Responsible/accountable for the disbursement of the financial assistance which is intended solely for the above-mentioned purposes;
3. Submit to the City Government of Cagayan de Oro City if necessary and/or as required by the City, the accomplishment report of the following undertakings of the Girl Scouts of the Philippines;
4. Responsible for liquidation of funds granted upon completions of each activity/ event for the said purpose;
5. Responsible/Accountable to return any amount not utilized to complete the Project including interest, if any;


C. This agreement shall be affective and binding upon the parties upon execution hereof, and shall remain in full force and until the completion of this event.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their signatures this \_\_\_\_ day of \_\_\_\_\_, at Cagayan de Oro City.

GSP-MISAMIS ORIENTAL COUNCIL  
SECOND PARTY

CITY GOVERNMENT OF  
CAGAYAN DE ORO  
FIRST PARTY

Rep. By

  
ROWENA H. PARA-ON  
Council President

Rep. By

ROLANDO "KLAREX" A. UY  
City Mayor

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_ and \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES)  
CITY OF CAGAYAN DE ORO ) S. S.

BEFORE ME, Notary Public for and in the said City, this \_\_\_\_ day of \_\_\_\_\_, at Cagayan de Oro City, personally appeared: HON. ROLANDO "KLAREX" A. UY with I.D. Card# \_\_\_\_\_, printed at the back hereof and ROWENA H. PARA-ON with I.D. Card# \_\_\_\_\_, printed at the back hereof, known to me to be the same persons who executed the foregoing instrument and acknowledged the same to be their own free and voluntary act and deed.

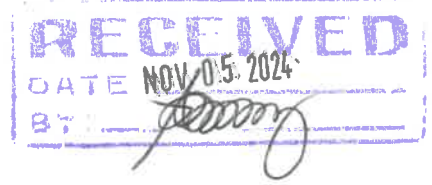
WITNESS MY HAND AND SEAL on the date and at the place first written above.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2024

NOV 04 2024

HONORABLE MAYOR ROLANDO A. UY

Mayor of Cagayan de Oro City  
Cagayan de Oro City



Thru: **Councilor Edgar S. Cabanlas**  
Chairman, Committee on Land Estate and Subdivision

Dear Honorable Mayor Klarex Uy,

I hope this letter finds you well. I am writing for the purpose of seeking your approval of a proposed reclamation project covering an area of maximum 10 hectares within the vicinity of Gusa, Cagayan de Oro City.

This reclamation project aims to enhance the coastal landscape, promote sustainable development, and boost the local economy through various commercial and recreational opportunities. The area is strategically located to serve a high opportunity for growth, providing space for new businesses, as well as waterfront amenities that will benefit our community.

We are committed to ensuring that this project adheres to all the environmental regulations and guidelines. A comprehensive environmental impact assessment will be conducted to mitigate any potential effect on the local ecosystem. Additionally, we plan to incorporate green spaces and public facilities to ensure that the development serves the needs of residents and visitors alike.

I believe this project aligns with the City's vision for sustainable development and economic growth. With your support, we can create a vibrant and thriving area that will enhance the quality of life of the constituents of Cagayan de Oro City.

I would appreciate the opportunity to discuss this proposal further and address any concerns you may have. Thank you for considering my request. I look forward to your positive response.

Sincerely,

MR. JOSE CH. ALVAREZ

*Jose Ch. Alvarez*

*In preliminary meeting  
Call a meeting with Council  
City atty. office  
& atty. next week*

Handwritten notes: *Refer to Cate on Land Estate*

Date:	NOV 05 2024
City Council Secretary	
REMARKS	

**SPECIAL POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:**

I, **JOSE CH. ALVAREZ**, of legal age, Filipino, with office address at Pacific Star Building, 5<sup>th</sup> Floor, Makati Ave. corner Gil Puyat Ave., Makati City, do hereby name, constitute, and appoint **ALLAN R. ROSAL**, of legal age, Filipino, and a resident of Carmen, Cagayan de Oro City, to be my lawful Attorney-in-Fact for me and in my name, place, and stead, and for my benefit, to do and perform all or any of the following acts and deeds, namely:


1. To represent me, for and on my behalf, the processing of RECLAMATION APPLICATION situated on Gusa, Cagayan de Oro City, with all the concerned agencies of the Government of the Republic of the Philippines;
2. To represent, execute, pay the required fees, sign any and all documents and/or papers, as well as claim/receive for and on my behalf said documents and/or papers from the concerned agencies or offices of the Government, as well as to do any and all acts in order to accomplish the aforesaid acts and deeds; and
3. To sign and execute all or any papers necessary for the purpose of executing the above-mentioned powers.

HEREBY GIVING and GRANTING unto my said Attorney-in-Fact full power and authority to do and perform every act, whatsoever, necessary to be done in and about the premises, as fully, to all intents and purposes, as I might or could lawfully do if personally present, and HEREBY RATIFYING and CONFIRMING all that my said Attorney-in-Fact shall lawfully do or cause to be done by virtue of these presents.

IN WITNESS WHEREOF, I have hereunto affixed my signature on this NOV 04 2024 day of \_\_\_\_\_ 2024 at Cagayan de Oro City, Philippines.

  
**JOSE CH. ALVAREZ**  
*Principal*

With my conformity:

  
**ALLAN R. ROSAL**  
*Attorney-in-Fact*

SIGNED IN THE PRESENCE OF:

  
\_\_\_\_\_

  
\_\_\_\_\_

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


**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public for and in the City of Cagayan de Oro, this NOV 04 2024  
day of \_\_\_\_\_ 2024, personally appeared:

NAME	ID No.	Place Issued	Valid Until
Jose Ch. Alvarez	<del>DA P7801843A</del>	<del>PUERTO PRINCESA</del>	<del>03 JUL 2028</del>
Allan R. Rosal	LTO GD1 43-062673	CAGAYAN DE ORD	2032/03/16

Known to me and to be known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free act and voluntary deed.

WITNESS MY HAND AND OFFICIAL SEAL.

  
ATTY. GIL G. BOLLOZOS, CPA  
NOTARY PUBLIC  
Attorney's Roll No. 35213  
Notarial Commission - 2024-229  
IBP Lifetime Membership No. 03879  
PTR No. 5855750; December 28, 2023 for 2024; CDOC  
MCLE Compliance No. VIII - JRTCrd00267- valid until April 14, 2028  
Valid Until December 31, 2025

Doc. No.: 294  
Page No.: 19  
Book No.: 11  
Series of 2024.



# 20<sup>th</sup> 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. GORING



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