



20th City Council CAGAYAN DE ORO CITY

AGENDA

HON. JOCELYN B. RODRIGUEZ
City Vice Mayor



92ND REGULAR SESSION
Monday / 19 August 2024 / 2:30 PM
Session Hall, City Hall, Cagayan de Oro City

CAGAYAN DE ORO MARCH

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

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

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

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

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

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



cagayan
de Oro
city of golden friendship



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



16 August 2024

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

Gentlemen and Ladies:

Please be informed of the 92ND REGULAR SESSION of the 20th City Council (*Sangguniang Panlungsod*) of Cagayan de Oro on Monday, 19th August 2024 at 2:30 PM at the Session Hall, Legislative Bldg., City Hall, this City.

Thank you very much.

Very truly yours,

ARTURO S. DE SAN MIGUEL
CITY SECRETARY

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

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR

First District

Second District

HON. AGAPITO ERIBERTO G. SUAN
CITY COUNCILOR

HON. YEVONNA YACINE B. EMANO
CITY COUNCILOR

HON. ROGER G. ABADAY
CITY COUNCILOR

HON. MARIA LOURDES S. GAANE
CITY COUNCILOR

HON. JAY R. PASCUAL
CITY COUNCILOR

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR

HON. IMEE ROSE P. MORENO
CITY COUNCILOR

HON. JAMES K. JUDITH II
CITY COUNCILOR

HON. ROMEO V. CALIZO
CITY COUNCILOR

HON. IAN MARK O. NACAYA
CITY COUNCILOR

HON. GEORGE S. GOKING
CITY COUNCILOR

HON. EDGAR S. CABANLAS
CITY COUNCILOR

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

HON. CHRISTIAN RUSTICO M. ACHAS
CITY COUNCILOR

HON. MALVERN A. ESPARCIA
CITY COUNCILOR

HON. SUZETTE G. MAGTAJAS-DABA
CITY COUNCILOR

Ex-Officio Members

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

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

HON. DATU ROBERTO P. CABARING
CITY COUNCILOR
IPMR

Order of Business

- A. CALL TO ORDER BY THE PRESIDING OFFICER, HONORABLE CITY MAYOR JOCELYN B. RODRIGUEZ**
- B. INVOCATION BY HONORABLE COUNCILOR GEORGE S. GOKING**
- C. SINGING OF THE LUPANG HINIRANG**
- D. SINGING OF THE CAGAYAN DE ORO MARCH**
- E. ROLL CALL AND DETERMINATION OF QUORUM BY THE SANGGUNIANG PANLUNGSOD SECRETARY**
- F. READING, CORRECTIONS, IF ANY; AND APPROVAL OF THE MINUTES OF THE PREVIOUS REGULAR SESSION ON AUGUST 12, 2024**
(SEE APPENDIX "A" / Pages 1-13)
- G. ON SPECIAL REPORT**
- 1) Councilor Roger G. Abaday RE: Senior Park
- H. BUSINESS OF THE DAY:**
- 1) **PROPOSED RESOLUTION NO. 2024-811** – returning to the **Barangay Council of Barangay Taglimao**, this City, its Ordinance No. 001 Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱4,210,007.00, with the information that said Ordinance is operative in its entirety.
(SEE APPENDIX "B" / Pages 14-21)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 8, 2024
- Ordinance No. 001 Series of 2024 of Barangay Taglimao
- Resolution No. 009 Series of 2024
- Technical Review Analysis
- Barangay Development Council Resolution No. 001-2024
- Sangguniang Barangay Resolution 015-2024
- Budget Expenditures and Sources of Financing, FY 2024
- Programmed Appropriation by PPA, Expense Class, Object of Expenditure and Expected Results, FY 2024
- FY 2024 Annual Investment Program (AIP)
- List of Projects Chargeable against the 20% Development Fund, FY 2024
- Plantilla of Personnel FY 2024
- Summary – General Services – Job Order
- Certified Statement of Income
- Major Final Output
- Statement of Statutory and Contractual Obligations CY 2024
- Certification issued by the Barangay

COMMITTEE SPONSOR/S:

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

- 2) **PROPOSED RESOLUTION NO. 2024-812** – returning to the **Sangguniang Kabataan of Barangay Tignapoloan**, this City, its Resolution No. 07, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱832,256.00, with the information that said Resolution is operative in its entirety.
(SEE APPENDIX "C" / Pages 22-27)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 6, 2024
- SK Resolution No. 07 Series of 2024 of Barangay Tignapoloan
- Technical Review Analysis
- Personnel Schedule (Plantilla of Personnel) CY 2024
- Certification issued by the Barangay
- Annual Barangay Youth Investment Plan (ABYIP) CY 2024
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditure and Expected Results, FY 2024

COMMITTEE SPONSOR/S:

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

- 3) **PROPOSED RESOLUTION NO. 2024-813** – returning to the **Sangguniang Kabataan of Barangay Iponan**, this City, its Resolution No. 019-2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱3,127,501.00, with the information that said Resolution is operative in its entirety.
(SEE APPENDIX "D" / Pages 28-34)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 1, 2024
- SK Resolution No. 019-2024 of Barangay Iponan
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditure and Expected Results, FY 2024
- Technical Review Analysis
- Plantilla of Personnel FY 2024
- Certification issued by the Barangay
- Annual Barangay Youth Investment Plan (ABYIP) CY 2024

COMMITTEE SPONSOR/S:

- COMMITTEE ON **SPORTS AND YOUTH DEVELOPMENT**
 - COUNCILOR KENNETH JOHN D. SACALA, CHAIRPERSON
 - COUNCILOR ROGER G. ABADAY, VICE CHAIRPERSON
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR AGAPITO ERIBERTO G. SUAN, MEMBER
 - COUNCILOR EDGAR S. CABANLAS, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

- 4) **PROPOSED RESOLUTION NO. 2024-814** – returning to the **Sangguniang Kabataan of Barangay No. 39**, this City, its Resolution No. 001, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱328,407.00, with the information that said Resolution is operative in its entirety.
(SEE APPENDIX "E" / Pages 35-39)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 8, 2024
- SK Resolution No. 001 Series of 2024 of Barangay No. 39
- Plantilla of Personnel FY 2024
- Certification issued by the Barangay
- Annual Barangay Youth Investment Program (ABYIP) CY 2024

COMMITTEE SPONSOR/S:

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

- 5) **PROPOSED RESOLUTION NO. 2024-815** – returning to the **Sangguniang Kabataan of Barangay Macabalan**, this City, its Resolution No. 2024-003, covering its Annual Budget for CY 2024 with an Estimated Income of ₱2,209,237.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "F" / Pages 40-46)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 1, 2024
- SK Resolution No. 2024-003 of Barangay Macabalan
- Technical Review Analysis
- Certification issued by the Barangay
- Plantilla of Personnel FY 2024
- Annual Barangay Youth Investment Plan (ABYIP) CY 2024

COMMITTEE SPONSOR/S:

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

- 6) **PROPOSED RESOLUTION NO. 2024-816** – returning to the **Sangguniang Kabataan of Barangay Dansolihon**, this City, its Resolution No. 03, Series of 2024, covering its Annual Budget for CY 2024 with an Estimated Income of ₱895,030.00, with the information that said Resolution is operative in its entirety.

(SEE APPENDIX "G" / Pages 47-53)

Document/s on file:

- Endorsement of the Office of the City Budget Officer dated August 5, 2024
- Resolution No. 03 Series of 2024
- Technical Review Analysis
- Annual Barangay Youth Investment Plan (ABYIP) Year 2024
- Certification issued by the Barangay
- Plantilla of SK Council
- Resolution No. 01 Series of 2024
- Programmed Appropriation by Program/Project/Activity, Expense Class, Object of Expenditure and Expected Results, FY 2024

COMMITTEE SPONSOR/S:

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

7) PROPOSED RESOLUTION NO. 2024-817 – earnestly requesting the Honorable Hon. Anabel Carmen S. Casiño-Baluran, Presiding Judge of Branch 3, Municipal Trial Court in Cities, 10th Judicial Region, to hold in abeyance for a period of six (6) months the implementation of the Writ of Demolition in Civil Case No. (R)C9-Oct-211, entitled: “*Zone 3 Bugo Homeowner’s Association (Plaintiffs) versus Sps. Paquito B. Quismundo (Defendants), for Ejectment/Unlawful Detainer*”, in Barangay Bugo, this City, to enable the City Government of Cagayan de Oro through the City Housing and Urban Development Department (CHUDD) to conduct socio-economic survey of the affected residents thereof, and to identify a suitable relocation area for them.

(SEE APPENDIX “H” / Pages 54-57)

Document/s on file:

- Letter of Sheriff of the MTCC, Branch 3 dtd July 19, 2024
- Writ of Demolition dated July 22, 2019
- Writ of Execution dated March 7, 2019
- Decision dated April 15, 2011

COMMITTEE SPONSOR/S:

- COMMITTEE ON **URBAN & RURAL POOR AND HOUSING DEVELOPMENT**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR JAMES K. JUDITH II, VICE CHAIRPERSON
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER
- COMMITTEE ON **LAWS AND RULES**
 - COUNCILOR EDGAR S. CABANLAS, CHAIRPERSON
 - COUNCILOR ROMEO V. CALIZO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR ROGER G. ABADAY, MEMBER
 - COUNCILOR JOYLEEN MERCEDES L. BALABA, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

8) PROPOSED ORDINANCE NO. 2024-544 – authorizing His Honor, 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 Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its School Division Superintendent, Roy Angelo E. Gazo, PhD, covering the transfer of funds in the amount of ₱1,897,700.00 from the CY 2024 Special Education Fund (SEF) to the DEPED-CDO for the conduct of the 2024 Regional Schools Press Conference (Additional Budget), Mayor’s Night, National Schools Press Conference Participation, and National Festival of Talents, under the terms and conditions stipulated therein.

(SEE APPENDIX “I” / Pages 58-65)

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy Letter of the Office of the City Legal Officer dated August 2, 2024
- Letter of the Local School Board dated April 11, 2024
- Local School Board Resolution No. 7, S. 2024
- Memorandum of Agreement

COMMITTEE SPONSOR/S:

- COMMITTEE ON **EDUCATION**
 - COUNCILOR SUZETTE G. MAGTAJAS-DABA, CHAIRPERSON
 - COUNCILOR MARIA LOURDES S. GAANE, MEMBER
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

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

- 9) PROPOSED ORDINANCE NO. 2024-545** – authorizing His Honor, 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 Department of Education-Regional Office 10 (DEPED REGION X), to be represented by Regional Director Arturo B. Bayocot, PhD, CESO III, covering the transfer of funds in the amount of ₱2,000,000.00 from the CY 2024 Special Education Fund (SEF) to the DepEd Region X to cover expenses incurred during the 2023 Palarong Pambansa held in Marikina City for the period July 31, 2023 to August 5, 2023, under the terms and conditions stipulated therein.

(SEE APPENDIX "J" / Pages 66-74)

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dated July 24, 2024
- Letter of the Office of the City Legal Officer dated July 22, 2024
- Letter of the Local School Board dated May 13, 2024
- Endorsement of the Local Finance Committee dated August 7, 2023
- Endorsement of the Local School Board dated July 21, 2023
- Resolution No. 6, S. 2023 of the Local School Board
- Memorandum of Agreement

COMMITTEE SPONSOR/S:

- COMMITTEE ON **EDUCATION**
 - COUNCILOR SUZETTE G. MAGTAJAS-DABA, CHAIRPERSON
 - COUNCILOR IMEE ROSE P. MORENO, VICE CHAIRPERSON
 - COUNCILOR GEORGE S. GOKING, MEMBER
 - COUNCILOR JAY R. PASCUAL, MEMBER
 - COUNCILOR YEVONNA YACINE B. EMANO, MEMBER
 - COUNCILOR CHRISTIAN RUSTICO M. ACHAS, EX-OFFICIO MEMBER
 - VICE MAYOR JOCELYN B. RODRIGUEZ, EX-OFFICIO MEMBER

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

- 10) PROPOSED ORDINANCE NO. 2023-283** – establishing the Paleng-QR PH Plus Program of Cagayan de Oro City, and urging for the purpose public market vendors, sari-sari store owners, tricycle operators and driver associations and other local merchants to adopt the QR PH Digital Payment, and for other purposes.

(SEE APPENDIX "K" / Pages 75-92)

Note: *Deferred during the 59th Regular Session on October 23, 2023, and referred back to the committee on Trade and Commerce for further study.*

Document/s on file:

- Letter of City Legal Office dated August 11, 2023
- Proposed Ordinance
- Bangko Sentral ng Pilipinas Memo No. M-2023-005

COMMITTEE SPONSOR/S:

- COMMITTEE ON **TRADE AND COMMERCE**
 - COUNCILOR GEORGE S. GOKING, CHAIRPERSON
 - COUNCILOR EDGAR S. CABANLAS, MEMBER

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

For Inclusion:

- 11) PROPOSED ORDINANCE NO. 2024-546**– creating the herein specified four (4) positions on permanent/regular status in the Plantilla of herein mentioned Offices/Departments of the City Government of Cagayan de Oro; the funds necessary for the salary, PERA and other benefits appurtenant thereto shall be taken from the Supplemental Budget No. 1 for CY 2024, per Ordinance No. 14831-2024, viz:

POSITION	SALARY GRADE	OFFICE/DEPARTMENT
1. Executive Assistant IV	SG 22	Office of the City Mayor
2. Administrative Officer IV	SG 15	Office of the Human Resource Management Officer
3. Sangguniang Panlungsod Member II	SG 27	Office of the Sangguniang Panlungsod-IPMR
4. Private Secretary I	SG 11	

(SEE APPENDIX "L" / Pages 93-94)

Note: Certified urgent by City Mayor Rolando A. Uy

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dated August 13, 2024

- 12) PROPOSED ORDINANCE NO. 2024-547** – prohibiting Acts of Online Sexual Abuse and Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Material (CSAEM) in Cagayan de Oro City with corresponding penalties, thereafter providing a supportive environment for the survivors, and providing funds thereof.

(SEE APPENDIX "M" / Pages 95-119)

- Authors:*
- Councilor Joyleen Mercedes L. Balaba
 - Councilor Ian Mark Q. Nacaya
 - Councilor Romeo V. Calizo

Note: Certified urgent by City Mayor Rolando A. Uy

Document/s on file:

- Letter of the Hon. City Mayor Rolando A. Uy dtd Aug. 13, 2024
- Letter of the Office of the City Legal Officer dtd Aug. 13, 2024
- Letter of the Office of the City Budget Officer dtd July 17, 2024
- Letter of the Business Permits and Licensing Division dated July 24, 2024
- Letter of the Office of the City Social Welfare and Development Officer dated August 5, 2024
- Draft Ordinance

**MINUTES OF THE 91ST REGULAR SESSION OF THE 20TH CITY COUNCIL
(SANGGUNIANG PANLUNGSOD) OF CAGAYAN DE ORO ON
AUGUST 12, 2024**

1 City Vice Mayor Jocelyn B. Rodriguez, Presiding Officer, called the session to order at exactly
2 2:46 PM.

3 The members present were the following:

4 - City Vice Mayor **JOCELYN B. RODRIGUEZ**

5 *First District:*

6 - City Councilor **AGAPITO ERIBERTO G. SUAN**

7 - City Councilor **JAY R. PASCUAL**

8 - City Councilor **ROGER G. ABADAY**

9 - City Councilor **IMEE ROSE P. MORENO**

10 - City Councilor **GEORGE S. GOKING**

11 - City Councilor **JOSE PEPE S. ABBU, JR.**

12 - City Councilor **MALVERN A. ESPARCIA**

13 *Second District:*

14 - City Councilor **YEVONNA YACINE B. EMANO**

15 - City Councilor **MARIA LOURDES S. GAANE, M.D.**

16 - City Councilor **JOYLEEN MERCEDES L. BALABA**

17 - City Councilor **JAMES K. JUDITH II**

18 - City Councilor **IAN MARK Q. NACAYA**

19 - City Councilor **EDGAR S. CABANLAS**

20 - City Councilor **CHRISTIAN RUSTICO M. ACHAS**

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

22
23 *Ex-Officio Member:*

24 - City Councilor **YAN LAM S. LIM** (*President, Liga ng mga Barangay*)

25 - City Councilor **DATU ROBERTO P. CABARING** (IPMR)

26 *On Official Business:*

27 - City Councilor **KENNETH JOHN D. SACALA** (*President, City SK Federation*)

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

29 **A. ON MINUTES OF THE 90TH REGULAR SESSION ON AUGUST 5, 2024**

30 **MOTION NO. 27747-2024**

31 MOTION TO DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS REGULAR
32 SESSION ON AUGUST 5, 2024, AND TO CONSIDER THE FURNISHING OF COPIES THEREOF TO
33 EACH MEMBER AS THE READING ITSELF

34 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jose Pepe S. Abbu, Jr.,
35 Agapito Eriberto G. Suan and Malvern A. Esparcia, UNANIMOUSLY CARRIED.

36 **MOTION NO. 27748-2024**

37 MOTION TO APPROVE THE MINUTES OF THE PREVIOUS REGULAR SESSION ON AUGUST 5, 2024

38 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors George S. Goking and
39 Jose Pepe S. Abbu, Jr., UNANIMOUSLY CARRIED.

40 **B. ON SPECIAL REPORT**

- 41 i. Councilor James K. Judith reported that the fire truck at Barangay Macabalan Fire Station
42 is in a critical state, with the water pump being old and defective. He proposed requesting
43 the Bureau of Fire Protection (BFP) to expedite the process for the procurement thereof.

44 Action Taken: The special report was referred to the Committee on Public Order and Safety for
45 appropriate action.

46 ii. Councilor Christian Rustico Achas urged the immediate dissemination of the city's Local
47 Public Transport Route Plan (LPTRP), highlighting concerns that its implementation on 1st
48 September 2024 could negatively impact motorela drivers and informal transport
49 operators due to lack of information.

50 Action Taken: The special report was referred to the Committee on Public Utilities for study and
51 appropriate action.

52 **C. ON MINUTES OF THE 91ST REGULAR SESSION ON AUGUST 12, 2024**

53 **RESOLUTION NO. 15010-2024**

54 RESOLUTION RETURNING TO THE **BARANGAY COUNCIL OF BARANGAY NO. 03**, THIS CITY, ITS
55 ORDINANCE NO. 001, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN
56 ESTIMATED INCOME OF ₱3,399,476.00, WITH THE INFORMATION THAT SAID ORDINANCE IS
57 OPERATIVE IN ITS ENTIRETY

58 Moved by Councilor Yan Lam S. Lim, duly seconded by Councilors James K. Judith II and
59 Agapito Eriberto G. Suan, UNANIMOUSLY APPROVED.

60 **MOTION NO. 27749-2024**

61 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15010-2024**

62 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Agapito Eriberto G.
63 Suan, James K. Judith II and Christian Rustico M. Achas, UNANIMOUSLY CARRIED.

64 **RESOLUTION NO. 15011-2024**

65 RESOLUTION RETURNING TO THE **SANGGUNIANG KABATAAN OF BARANGAY NAZARETH**,
66 THIS CITY, ITS RESOLUTION NO. 007, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY
67 2024 WITH AN ESTIMATED INCOME OF ₱1,330,895.00, WITH THE INFORMATION THAT SAID
68 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

69 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Romeo V. Calizo,
70 Christian Rustico M. Achas and George S. Goking, UNANIMOUSLY APPROVED.

71 **RESOLUTION NO. 15012-2024**

72 RESOLUTION RETURNING TO THE **SANGGUNIANG KABATAAN OF BARANGAY NO. 05**, THIS
73 CITY, ITS RESOLUTION NO. 05, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024
74 WITH AN ESTIMATED INCOME OF ₱317,173.00, WITH THE INFORMATION THAT SAID
75 RESOLUTION IS OPERATIVE IN ITS ENTIRETY

76 Moved by Councilor Roger G. Abaday, duly seconded by Councilors Romeo V. Calizo,
77 Christian Rustico M. Achas and George S. Goking, UNANIMOUSLY APPROVED.

78 **MOTION NO. 27750-2024**

79 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15011-2024**

80 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors James K. Judith II,
81 Roger G. Abaday and George S. Goking, UNANIMOUSLY CARRIED.

82 **ORDINANCE NO. 14875-2024**

83 AN ORDINANCE APPROPRIATING THE SUM OF ₱78,434.40 FROM THE "PERSONAL SERVICES-
84 SALARIES AND WAGES (SAVINGS) UNDER ITEM NO. 2 (CITY GOVERNMENT ASSISTANT
85 DEPARTMENT HEAD II) OF THE OFFICE OF THE CITY SOCIAL WELFARE AND DEVELOPMENT
86 OFFICER FOR THE PERIOD JANUARY 1-27, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE

89 AVAILABLE FOR THE PAYMENT OF THE UNPAID YEAR-END BONUS (₱74,434.40) AND CASH GIFT
90 (₱4,000.00) FOR CY 2023 OF MS. NIDA B. PAÑA, FORMER ASSISTANT CITY SOCIAL WELFARE AND
91 DEVELOPMENT OFFICER, WHO RETIRED FROM PUBLIC SERVICE ON AUGUST 2023

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

94 **MOTION NO. 27751-2024**

95 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14868-2024**

96 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jose Pepe S. Abbu, Jr.
97 and James K. Judith II, UNANIMOUSLY CARRIED.

98 **ORDINANCE NO. 14869-2024**

99 AN ORDINANCE APPROPRIATING THE SUM OF ₱317,697.36 FROM THE "PERSONAL SERVICES-
100 PERSONNEL BENEFITS CONTRIBUTIONS-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS.
101 FLOREZA T. ELLO, NURSING ATTENDANT OF THE J.R. BORJA GENERAL HOSPITAL)" IN THE 2024
102 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF
103 MS. MARY EDELYN GACUS-JAGONIA, FORMER NURSE I OF SAID HOSPITAL, WHO RETIRED FROM
104 THE PUBLIC SERVICE ON JUNE 1, 2022

105 Moved by Councilor Joyleen Mercedes L. Balaba, duly seconded by Councilor Malvern A.
106 Esparcia, UNANIMOUSLY APPROVED.

107 **MOTION NO. 27752-2024**

108 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14869-2024**

109 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
110 UNANIMOUSLY CARRIED.

111 **ORDINANCE NO. 14870-2024**

112 AN ORDINANCE APPROPRIATING THE SUM OF ₱104,744.52 FROM THE ITEM: "NON-OFFICE:
113 GENERAL PUBLIC SERVICES SECTOR-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED
114 LEAVE (EARMARKED FOR ENGR. ALAN O. VILLALBA, CITY GOVERNMENT ASSISTANT
115 DEPARTMENT HEAD II OF THE OFFICE OF THE CITY PUBLIC SERVICES OFFICER)" IN THE 2024
116 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF
117 MR. CHRISTIAN A. ESCLAMADO, FORMER COMPUTER PROGRAMMER II OF THE OFFICE OF THE
118 HUMAN RESOURCE MANAGEMENT OFFICER, WHO RESIGNED FROM PUBLIC SERVICE ON JULY
119 16, 2022

120 Moved by Councilor Romeo V. Calizo, severally seconded by the members present,
121 UNANIMOUSLY APPROVED.

122 **MOTION NO. 27753-2024**

123 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14870-2024**

124 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilors Jay R. Pascual and
125 George S. Goking, UNANIMOUSLY CARRIED.

126 **ORDINANCE NO. 14871-2024**

127 AN ORDINANCE AUTHORIZING THE HONORABLE CITY MAYOR ROLANDO A. UY, REPRESENTING
128 THE CITY GOVERNMENT OF CAGAYAN DE ORO (DONEE), TO SIGN THE DEED OF DONATION WITH
129 THE NATIONAL COUNCIL ON DISABILITY AFFAIRS (NCDA) (DONOR), REPRESENTED BY ITS
130 EXECUTIVE DIRECTOR III, GLENDA D. RELOVA, COVERING THE LATTER'S DONATION OF ONE (1)
131 UNIT DESKTOP COMPUTER (BRAND NEW) FOR THE EXCLUSIVE USE FOR DATA COLLECTION OF
132 PERSONS WITH DISABILITY (PWD) AND OTHER DISABILITY-RELATED DATA THROUGH THE
133 DEPARTMENT OF HEALTH'S PHILIPPINE REGISTRY OF PERSONS WITH DISABILITY (PRPWD),
134 UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

135 Moved by Councilor Joyleen Mercedes L. Balaba, severally seconded by the members
 136 present, UNANIMOUSLY APPROVED.

137 **MOTION NO. 27754-2024**

138 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14871-2024**

139 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
 140 UNANIMOUSLY CARRIED.

141 **ORDINANCE NO. 14872-2024**

142 AN ORDINANCE DECLARING THE CAGAYAN DE ORO CITY GOVERNMENT-OWNED FOUR-
 143 HECTARE PROPERTY, A PORTION OF THE 14.8-HA. LOT UNDER LOT NO. 21104, CAD 369-D,
 144 COVERED BY OCT NO. P-1211, LOCATED IN BARANGAY PAGALUNGAN, THIS CITY, AS SITE OF
 145 THE PROPOSED CITY COMPOSTING CENTER; AND FOR THIS PURPOSE, REPEALING ORDINANCE
 146 NO. 14143-2021

147 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Romeo V. Calizo,
 148 UNANIMOUSLY APPROVED.

149 **MOTION NO. 27755-2024**

150 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14872-2024**

151 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Romeo V. Calizo,
 152 UNANIMOUSLY CARRIED.

153 **ORDINANCE NO. 14873-2024**

154 AN ORDINANCE DECLARING THE CAGAYAN DE ORO CITY GOVERNMENT-OWNED PROPERTY,
 155 IDENTIFIED AS PORTION OF LOT 20613, CAD-369-D, WITH AN AREA 53,035 SQUARE METERS,
 156 LOCATED IN BARANGAY DANSOLIHON, THIS CITY, AS SITE OF THE PROPOSED CITY
 157 AGRICULTURAL CENTER

158 Moved by Councilor Jay R. Pascual, duly seconded by Councilor Jose Pepe S. Abbu, Jr.,
 159 UNANIMOUSLY APPROVED.

160 **MOTION NO. 27756-2024**

161 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14873-2024**

162 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
 163 UNANIMOUSLY CARRIED.

164 **MOTION NO. 27757-2024**

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

166 **10) PROPOSED ORDINANCE NO. 2024-543** – authorizing City Mayor Rolando A. Uy,
 167 representing the City Government of Cagayan de Oro, to enter into and sign the
 168 Memorandum of Agreement (MOA) with the **Department of Public Works and Highways**
 169 **(DPWH)**, represented by Senior Undersecretary, Emil K. Sadain, CESO I, covering the
 170 operation and maintenance of the Flood Risk Management Project for Cagayan de Oro River
 171 (FRIMP-CDOR) under the Japan International Cooperation Agency (JICA) Loan Agreement
 172 No. PH-P259, under the terms and conditions stipulated therein.

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

174 **11) PROPOSED RESOLUTION NO. 2024-808** – expressing the 20th City Council's deepest
 175 sorrow for the untimely demise of Madam Divina B. Jaraula; and conveying most profound
 176 sympathy and condolences to former Congressman and former City Mayor Constantino G.
 177 Jaraula and the bereaved family.

178 *Proponents: Vice Mayor Jocelyn B. Rodriguez and all members–*

179 **12) PROPOSED Resolution NO. 2024-809** – commending and congratulating Filipino
 180 baritone singer and Liceo de Cagayan University music teacher Cipriano Mercado de
 181 Guzman Jr. for winning the top prize in the professional/senior category of the International
 182 Music Competition Barcelona “Grand Prize Virtuoso” at the UNESCO’s Palau de la Musica
 183 Catalana in Barcelona, Spain on July 27, 2024, and the top prize in the same category at the
 184 Solitar Mozarteum Salzburg, Austria, on July 31, 2024. *(Subject to styling)*

185 Proponents: Councilor James K. Judith II and all members

186 **13) PROPOSED RESOLUTION NO. 2024-810** – congratulating Kirk Virtudazo Popiolek,
 187 resident of Barangay Puerto, this City, for winning the national crown Queen Philippines
 188 Universe 2024. *(Subject to styling)*.

189 Proponents: Councilor Yevonna Yacine B. Emano and Councilor Christian Rustico M. Achas
 190 and all members

191 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Jose Pepe S. Abbu, Jr.,
 192 UNANIMOUSLY CARRIED.

ORDINANCE NO. 14874-2024

194 AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY
 195 GOVERNMENT OF CAGAYAN DE ORO, TO ENTER INTO AND SIGN THE MEMORANDUM OF
 196 AGREEMENT (MOA) WITH THE **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)**,
 197 REPRESENTED BY SENIOR UNDERSECRETARY, EMIL K. SADAIN, CESO I, COVERING THE
 198 OPERATION AND MAINTENANCE OF THE FLOOD RISK MANAGEMENT PROJECT FOR CAGAYAN
 199 DE ORO RIVER (FRIMP-CDOR) UNDER THE JAPAN INTERNATIONAL COOPERATION AGENCY (JICA)
 200 LOAN AGREEMENT NO. PH-P259, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

201 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Malvern A. Esparcia,
 202 UNANIMOUSLY APPROVED.

MOTION NO. 27758-2024

204 MOTION TO APPROVE ON SECOND AND FINAL READING **ORDINANCE NO. 14874-2024**

205 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
 206 UNANIMOUSLY CARRIED.

RESOLUTION NO. 15013-2024

208 RESOLUTION EXPRESSING THE 20TH CITY COUNCIL’S DEEPEST SORROW FOR THE UNTIMELY
 209 DEMISE OF MADAM DIVINA B. JARAULA; AND CONVEYING MOST PROFOUND SYMPATHY AND
 210 CONDOLENCES TO FORMER CONGRESSMAN AND FORMER CITY MAYOR CONSTANTINO G.
 211 JARAULA AND THE BEREAVED FAMILY

212 Jointly moved and jointly seconded by the members present, UNANIMOUSLY APPROVED,
 213 with City Vice Mayor Jocelyn B. Rodriguez and all members as proponents.

MOTION NO. 27759-2024

215 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15013-2024**

216 Jointly moved and jointly seconded by the members present, UNANIMOUSLY CARRIED.

RESOLUTION NO. 15014-2024

218 RESOLUTION COMMENDING AND CONGRATULATING FILIPINO BARITONE SINGER AND LICEO
 219 DE CAGAYAN UNIVERSITY MUSIC TEACHER CIPRIANO MERCADO DE GUZMAN JR. FOR WINNING
 220 THE TOP PRIZE IN THE PROFESSIONAL/SENIOR CATEGORY OF THE INTERNATIONAL MUSIC
 221 COMPETITION BARCELONA “GRAND PRIZE VIRTUOSO” AT THE UNESCO’S PALAU DE LA MUSICA
 222 CATALANA IN BARCELONA, SPAIN ON JULY 27, 2024, AND THE TOP PRIZE IN THE SAME
 223 CATEGORY AT THE SOLITAR MOZARTEUM SALZBURG, AUSTRIA, ON JULY 31, 2024

224 Moved by Councilor James K. Judith II, severally seconded by the members present,

225 UNANIMOUSLY APPROVED, *with James K. Judith II and all member as proponents.*

226 **MOTION NO. 27760-2024**

227 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15014-2024**

228 Moved by Councilor Edgar S. Cabanlas, duly seconded by Councilor Romeo V. Calizo,
229 UNANIMOUSLY CARRIED.

230 **RESOLUTION NO. 15015-2024**

231 RESOLUTION CONGRATULATING KIRK VIRTUDAZO POPIOLEK, RESIDENT OF BARANGAY PUERTO,
232 THIS CITY, FOR WINNING THE NATIONAL CROWN QUEEN PHILIPPINES UNIVERSE 2024

233 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
234 UNANIMOUSLY APPROVED, *with Councilor Yevonna Yacine B. Emamo, Councilor Christian Rustico M. Achas*
235 *and all member as proponents.*

236 **MOTION NO. 27761-2024**

237 MOTION TO APPROVE ON SECOND READING **RESOLUTION NO. 15015-2024**

238 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
239 UNANIMOUSLY CARRIED.

240 **MOTION NO. 27762-2024**

241 MOTION TO ADJOURN THE 91ST REGULAR SESSION OF THE 20TH CITY COUNCIL (*Sangguniang*
242 *Panlungsod*) OF CAGAYAN DE ORO

243 Moved by Councilor Edgar S. Cabanlas, severally seconded by the members present,
244 UNANIMOUSLY CARRIED.

245 The session adjourned at 3:55 PM, August 12, 2024.

I hereby certify to the correctness of the foregoing Minutes.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as correct:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER



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ORDINANCE NO. 14868-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱78,434.40 FROM THE "PERSONAL SERVICES-SALARIES AND WAGES (SAVINGS) UNDER ITEM NO. 2 (CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II) OF THE OFFICE OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICER FOR THE PERIOD JANUARY 1-27, 2024" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE UNPAID YEAR-END BONUS (₱74,434.40) AND CASH GIFT (₱4,000.00) FOR CY 2023 OF MS. NIDA B. PAÑA, FORMER ASSISTANT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICER, WHO RETIRED FROM PUBLIC SERVICE ON AUGUST 2023

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

SECTION 1. The sum of ₱78,434.40 is hereby appropriated from the "Personal Services-Salaries and Wages (Savings) under Item No. 2 (City Government Assistant Department Head II) of the Office of the City Social Welfare and Development Officer for the period January 1-27, 2024" in the 2024 Annual Budget to be made available for the payment of the unpaid Year-End Bonus (₱74,434.40) and Cash Gift (₱4,000.00) for CY 2023 of Ms. Nida B. Paña, former Assistant City Social Welfare and Development Officer, who retired from public service on August 2023.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14869-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱317,697.36 FROM THE "PERSONAL SERVICES-PERSONNEL BENEFITS CONTRIBUTIONS-TERMINAL LEAVE BENEFITS (EARMARKED FOR MS. FLOREZA T. ELLO, NURSING ATTENDANT OF THE J.R. BORJA GENERAL HOSPITAL)" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MS. MARY EDELYN GACUS-JAGONIA, FORMER NURSE I OF SAID HOSPITAL, WHO RETIRED FROM THE PUBLIC SERVICE ON JUNE 1, 2022

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

SECTION 1. The sum of ₱317,697.36 is hereby appropriated from the "Personal Services-Personnel Benefits Contributions-Terminal Leave Benefits (*earmarked for Ms. Floreza T. Ello, Nursing Attendant of the J.R. Borja General Hospital*)" in the 2024 Annual Budget to be made available for the payment of the Terminal Leave Pay of Ms. Mary Edelyn Gacus-Jagonia, former Nurse I of said hospital, who retired from the public service on June 1, 2022.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14870-2024

AN ORDINANCE APPROPRIATING THE SUM OF ₱104,744.52 FROM THE ITEM: "NON-OFFICE: GENERAL PUBLIC SERVICES SECTOR-TERMINAL LEAVE BENEFITS/MONETIZATION OF EARNED LEAVE (EARMARKED FOR ENGR. ALAN O. VILLALBA, CITY GOVERNMENT ASSISTANT DEPARTMENT HEAD II OF THE OFFICE OF THE CITY PUBLIC SERVICES OFFICER)" IN THE 2024 ANNUAL BUDGET TO BE MADE AVAILABLE FOR THE PAYMENT OF THE TERMINAL LEAVE PAY OF MR. CHRISTIAN A. ESCLAMADO, FORMER COMPUTER PROGRAMMER II OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICER, WHO RESIGNED FROM PUBLIC SERVICE ON JULY 16, 2022

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

SECTION 1. The sum of ₱104,744.52 is hereby appropriated from the item: "Non-Office: General Public Services Sector-Terminal Leave Benefits/Monetization of Earned Leave (*earmarked for Engr. Alan O. Villalba, City Government Assistant Department Head II of the Office of the City Public Services Officer*)" in the 2024 Annual Budget to be made available for the payment of the Terminal Leave Pay of Mr. Christian A. Esclamado, former Computer Programmer II of the Office of the Human Resource Management Officer, who resigned from public service on July 16, 2022.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14871-2024

AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY, REPRESENTING THE CITY GOVERNMENT OF CAGAYAN DE ORO (DONEE), TO SIGN THE DEED OF DONATION WITH THE NATIONAL COUNCIL ON DISABILITY AFFAIRS (NCDA) (DONOR), REPRESENTED BY ITS EXECUTIVE DIRECTOR III, GLENDA D. RELOVA, COVERING THE LATTER'S DONATION OF ONE (1) UNIT DESKTOP COMPUTER (BRAND NEW) FOR THE EXCLUSIVE USE FOR DATA COLLECTION OF PERSONS WITH DISABILITY (PWD) AND OTHER DISABILITY-RELATED DATA THROUGH THE DEPARTMENT OF HEALTH'S PHILIPPINE REGISTRY OF PERSONS WITH DISABILITY (PRPWD), UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro (*Donee*), is hereby authorized to sign the Deed of Donation with the National Council on Disability Affairs (NCDA) (*Donor*), represented by its Executive Director III, Glenda D. Relova, covering the latter's donation of one (1) unit desktop computer (*brand new*) for the exclusive use for data collection of Persons with Disability (PWD) and other disability-related data through the Department of Health's Philippine Registry of Persons with Disability (PRPWD), under the terms and conditions stipulated therein.

SECTION 2. The aforesaid Deed of Donation consisting of three (3) pages on file with the Office of the Sangguniang Panlungsod Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14872-2024

AN ORDINANCE DECLARING THE CAGAYAN DE ORO CITY GOVERNMENT-OWNED FOUR-HECTARE PROPERTY, A PORTION OF THE 14.8-HA. LOT UNDER LOT NO. 21104, CAD 369-D, COVERED BY OCT NO. P-1211, LOCATED IN BARANGAY PAGALUNGAN, THIS CITY, AS SITE OF THE PROPOSED CITY COMPOSTING CENTER; AND FOR THIS PURPOSE, MODIFYING OR REPEALING CORRESPONDINGLY ORDINANCE NO. 14143-2021, AS THE CASE MAYBE

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

SECTION 1. The Cagayan de Oro City Government-owned four-hectare property, a portion of the 14.8-ha. lot under Lot No. 21104, Cad 369-D, covered by OCT No. P-1211, located in Barangay Pagalungan, this City, is hereby segregated and declared as site of the proposed City Composting Center.

SECTION 2. For this purpose, Ordinance No. 14143-2021, entitled: "*An Ordinance approving the segregation of a four (4)-hectare portion of the City-owned 14.8-hectare lot under Lot No. 21104, Cad 369-d, covered by OCT No. P-1211 located in Barangay Pagalungan, this City, to be used as site of the Proposed LGU-operated "Triple A" Poultry Dressing Plant to be funded by the Department of Agriculture under the Philippine Rural Development Project (PRDP) for Budget Year 2022; amending for the purpose Ordinance No. 13729-2019*", is hereby modified or repealed correspondingly, as the case maybe.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14873-2024

AN ORDINANCE DECLARING THE CAGAYAN DE ORO CITY GOVERNMENT-OWNED PROPERTY, IDENTIFIED AS PORTION OF LOT 20613, CAD-369-D, WITH AN AREA 53,035 SQUARE METERS, LOCATED IN BARANGAY DANSOLIHON, THIS CITY, AS SITE OF THE PROPOSED CITY AGRICULTURAL CENTER

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

SECTION 1. The Cagayan de Oro City Government-owned property, identified as portion of Lot 20613, Cad-369-D, with an area 53,035 square meters, located in Barangay Dansolihon, this City, is hereby declared as site of the proposed City Agricultural Center.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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ORDINANCE NO. 14874-2024

AN ORDINANCE AUTHORIZING 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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), REPRESENTED BY SENIOR UNDERSECRETARY, EMIL K. SADAIN, CESO I, COVERING THE OPERATION AND MAINTENANCE OF THE FLOOD RISK MANAGEMENT PROJECT FOR CAGAYAN DE ORO RIVER (FRIMP-CDOR) UNDER THE JAPAN INTERNATIONAL COOPERATION AGENCY (JICA) LOAN AGREEMENT NO. PH-P259, UNDER THE TERMS AND CONDITIONS STIPULATED THEREIN

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

SECTION 1. The Honorable City Mayor Rolando A. Uy, representing the City Government of Cagayan de Oro, is hereby authorized to enter into and sign the Memorandum of Agreement (MOA) with the **Department of Public Works and Highways (DPWH)**, represented by Senior Undersecretary, Emil K. Sadain, CESO I, covering the operation and maintenance of the Flood Risk Management Project for Cagayan de Oro River (FRIMP-CDOR) under the Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P259, under the terms and conditions stipulated therein.

SECTION 2. The aforesaid MOA consisting of six (6) pages on file with the Office of the Sangguniang Panlungsod Secretary shall form part and parcel of this Ordinance.

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

UNANIMOUSLY APPROVED.

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

ENACTED this 12th day of August 2024 in the City of Cagayan de Oro.

I hereby certify to the correctness of the foregoing Ordinance.

ARTURO S. DE SAN MIGUEL
CITY COUNCIL SECRETARY

Attested as duly enacted:

JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
PRESIDING OFFICER

Approved:

ROLANDO A. UY
CITY MAYOR

Attested:

ATTY. ROY HILARIO P. RAAGAS
CITY ADMINISTRATOR



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Communication Number:

Date:

Receiver:

From: COMMITTEE ON BARANGAY AFFAIRS

Subject: PROPOSED RESOLUTION RETURNING TO THE BARANGAY COUNCIL OF BARANGAY TAGLIMAO, THIS CITY, ITS ORDINANCE NO. 001 SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱4,210,007.00, WITH THE INFORMATION THAT SAID ORDINANCE IS OPERATIVE IN ITS ENTIRETY.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2844

Date: 08/08/2024

Receiver: gil

From: CBO/BRGY. TAGLIMAO, CDO

Subject: ANNUAL BUDGET CY 2024 OF BARANGAY TAGLIMAO, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P4,210,007.00 UNDER APPROPRIATION ORDINANCE NO. 001, SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/12/24

recommending approval

HON. YAN LAM S. LIM
 Chairperson

HON. KENNETH JOHN D. SACALA
 Vice Chairperson

HON. ROGER G. ABADAY
 Member

HON. MARIA LOURDES S. GAANE
 Member

HON. GEORGE S. GOKING
 Member

Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



1st Endorsement
August 8, 2024

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of Barangay Taglimao, Cagayan de Oro City, involving the total appropriations of P 4,210,007.00 under Appropriation Ordinance No. 001, Series of 2024, which is favorably recommended for approval having been found to have met substantial compliance with the basic requirements pursuant to the relevant provisions of the Local Government Code RA 7160, subject to the following conditions:

1. That the disbursement of the appropriation for the increase of the Honoraria shall be made in accordance with the DBM Local Budget Circular No. 92 dated September 3, 2009.
2. That the utilization of the corresponding mandatory obligations/ automatic appropriations shall be made in accordance with the pertinent provisions under RA 7160, and its implementing rules/regulations, viz:
 - 1.1. 5% Calamity Fund – Section 234 (d) of RA 7160 and NDRRMC/DBM/DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013.
 - 1.2. 10% SK Fund - Section 239 of RA 7160 and RA 10742 Series of 2015 (SK Reform Act) as defined in the DBM/DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
 - 1.3. 20% Development Fund – Section 287 of RA 7160 and DBM/DOF/ DILG Joint Memorandum Circular No. 1 dated November 4, 2020.
3. That in all cases, disbursements on items of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

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

ARMITA M. PENGSOY
Assistant City Budget Officer

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



TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay Taglimao**
 CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 4,210,007.00 4,210,007.00 P -	Total appropriations did not exceed total income.	
2. Appropriations for Personal Services a. Total Annual Regular Income actually realized from local sources during the next preceding (CY 2022) P 4,018,009.39 b. 55% thereof (Legal limitation for PS) 2,209,905.00 c. Amount appropriated for PS 1,815,000.00 d. Waived PS Year End Bonus 7,000.00 Cash Gift 55,000.00 Terminal Leave Benefits - Total 62,000.00 e. Net P.S. subject to limitation 1,753,000.00 h. Still Allowable or (Deficiency) 456,905.00	P 1,815,000.00	Total Personal Services did not exceed the 55% limitation. Rates in accordance with LBC No. 92 dated Sept 3, 2009 (Uniform and proportionate application) Waived items in accordance with LBC 145 dated March 2, 2022 and LBC 145-A dated April 29, 2022	
3. 20% Development Fund a. Amount of NTA 3,025,882.00 b. 20% thereof 605,176.00 c. Amount Appropriated 605,176.00	605,176.00	Appropriation for 20% Development Fund is also provided in accordance with Sec. 287 LGC as implemented by DBM-DILG Joint Memorandum Circular No. 2017-1 dated February 22, 2017.	
4. Sangguniang Kabataan (Sec. 329 LGC) a. Total Income (Gen. Fund) 4,210,007.00 b. 10% thereof 421,001.00 c. Amount Appropriated 421,001.00	421,001.00	Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160.	
5. BDRRMF-Calamity Fund (Sec. 324 (d)) a. Total est. revenue fr. regular sources 4,210,007.00 b. 5% thereof 210,500.00 c. Amount Appropriated 210,500.00	210,500.00	Items provided under the 5% BDRRMF is in accordance with DBM JMC No. 2013-1 dated March 25, 2013 implementing RA 10121 and its IRR.	
6. Discretionary Fund (Sec. 325(h)) a. Total RPT (CY 2022) 1,157,722.15 b. 2% thereof 23,154.00 c. Amount Appropriated -		Provision of Extraordinary and Miscellaneous Expenses is in accordance with Sec.325(h) of RA 7160.	

TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay Taglimao**
 CY 2024 Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
7. GAD Program	15,000.00	Not Compliant with Section 36 of RA 9710. Substantial amount provided.	
a. Total Income	4,210,007.00		
b. 5% thereof	210,500.00		
c. Amount Appropriated	15,000.00		
8. Senior Citizens and PWDs	15,000.00	Not Compliant with RA 9994. Substantial amount provided.	
a. Total Income	4,210,007.00		
b. 1% thereof	42,100.00		
c. Amount Appropriated	15,000.00		
9. Implementation of BCPC	15,000.00	Not Compliant with Section 15 of RA 9344. Substantial amount provided.	
a. Amount of NTA	3,025,882.00		
b. 1% thereof	30,259.00		
c. Amount Appropriated	15,000.00		
10. Other Appropriations:		Provided for Public and Social Services. That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations. Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Barangay.	
Maint. & Other Oprtg. Expenditures	1,113,330.00		
Capital Outlay: Equipment			
Infrastructure Projects			
Others			
Non-Office/Special Project			



REVIEWED

Republic of the Philippines
City of Cagayan de Oro
BARANGAY TAGLIMAO

SANGGUNIANG BARANGAY SECRETARY

OFFICE OF THE SANGGUNIANG BARANGAY

MINUTES OF THE SESSION OF THE SANGGUNIANG BARANGAY OF BARANGAY TAGLIMAO, THIS CITY, HELD AT TAGLIMAO BARANGAY HALL ON JULY 19, 2024.

Present:

Punong Barangay	<u>RUBEN P. OBSIOMA, SR.</u>	Barangay Kagawad	<u>MARK GIL P. MALAZARTE</u>
Barangay Kagawad	<u>NICK-NICK D. SABLADA</u>	Barangay Kagawad	<u>LINA D. EDROLIN</u>
Barangay Kagawad	<u>ZYRAH MAE A. DE MESA</u>	SK Chairperson	<u>KHENT P. EGARGUE</u>
Barangay Kagawad	<u>ISAGANI R. HALUBER</u>	Barangay Treasurer	<u>ALEXIS P. ABRAGAN, SR.</u>
Barangay Kagawad	<u>NOLI M. JAVIEN</u>	Barangay Secretary	<u>JUNRRY M. SISCON</u>
Barangay Kagawad	<u>RODELIO N. LAGAC</u>		

Absent: None

RESOLUTION NO. 009
SERIES OF 2024

Presented for consideration is the Annual Budget of the Barangay Taglimao for the period January 1, 2024 to December 31, 2024 in the sum of P 4,210,007.00.

NOW THEREFORE, on motion to approve the resolution by Kagawad Zyrh Mae A. De Mesa and duly seconded by Kagawad Mark Gil P. Malazarte, be it

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

APPROPRIATION ORDINANCE NO. 001
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 Taglimao that the Barangay Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of P 4,210,007.00 as against total appropriation in the amount of P 4,210,007.00 is hereby approved, summarized as follows:

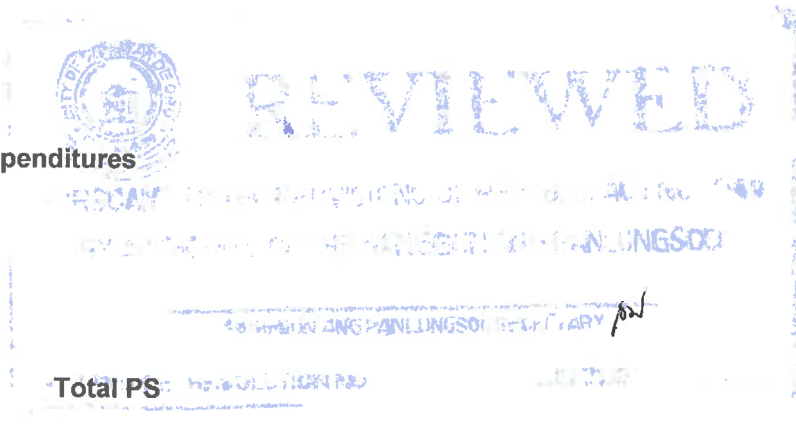
Available Resources

1. Income

Real Property Tax - Due Component	P	<u>410,000.00</u>
Real Property Tax - Equal Sharing		<u>750,000.00</u>
Other Taxes - Community Tax		<u>3,775.00</u>
Miscellaneous - National Tax Allotment (NTA)		<u>3,025,882.00</u>
Clearance and Certification Fees – AF51		<u>20,350.00</u>

2. Total Income P 4,210,007.00

APPROPRIATIONS:



1.0 Current Operating Expenditures

1.1 Personal Services

Honoraria	P 1,650,000.00
Year End Bonus	<u>55,000.00</u>
Cash Gift	<u>55,000.00</u>
Mid Year Bonus	<u>55,000.00</u>
Total PS:	P 1,815,000.00

1.2 Maintenance & Other Operating Expenses

Training Expenses	P 21,241.00
Office Supplies Expenses	<u>90,000.00</u>
Accountable Forms Expenses	<u>5,000.00</u>
Electricity Expenses	<u>64,260.00</u>
Auditing Services	<u>15,129.00</u>
Other General Services - Job Order	<u>751,200.00</u>
Fidelity Bond Premiums	<u>12,000.00</u>
Membership, Dues & Cont. to Organizations - Liga ng Barangay	<u>19,500.00</u>
Other Maintenance and Operating Expenses - Cultural and Athletics	<u>70,000.00</u>
Other Maintenance and Operating Expenses - Nutrition Program	<u>15,000.00</u>
Other Maintenance and Operating Expenses - Health Program	<u>15,000.00</u>
Other Maintenance and Operating Expenses - Aid to Senior Citizens & or PWDs	<u>15,000.00</u>
Other Maintenance and Operating Expenses - BCPC	<u>15,000.00</u>
Other Maintenance and Operating Expenses - GAD Program	<u>15,000.00</u>
Other Maintenance and Operating Expenses - BADAC	<u>15,000.00</u>
Other Maintenance and Operating Expenses - BESWM	<u>20,000.00</u>
Total MOOE	P 1,158,330.00

1.3 Non-Office Expenditures

5% BDRRMF	P 210,500.00
30% Quick Response Fund	P 63,150.00
70% of BDRRMF	<u>147,350.00</u>
Total	P 210,500.00

Breakdown:

Trainings on Disaster Preparedness and Response, Search, Rescue and Retrieval Operations	P 47,350.00
Purchase of Calamity Related Supplies and Equipment	<u>100,000.00</u>
Total	P 147,350.00

10% SK Fund - Youth Development Program	<u>421,001.00</u>
20% Development Fund	<u>605,176.00</u>

Breakdown:

Rehabilitation of Water Supply System	P 150,000.00
Rehabilitation of Barangay Roads	<u>150,000.00</u>
Rehabilitation of Materials Recovery Facility	<u>49,000.00</u>
Rehabilitation of Multi-purpose Buildings	<u>150,000.00</u>
Rehabilitation of Drainage System	<u>106,176.00</u>
Total	P 605,176.00

2.0 Capital Outlay

Total CO	P -
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Total Budgetary Appropriations	P 4,210,007.00
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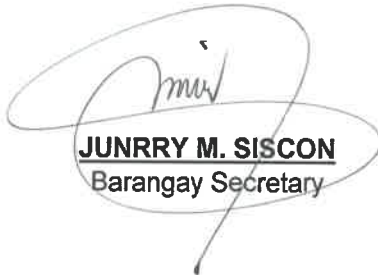
This Appropriation Ordinance shall take effect on January 1, 2024.

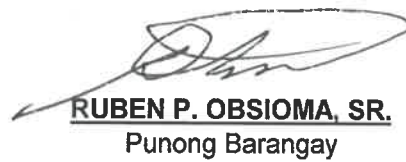
RESOLVED FURTHER, to submit copies of this Resolution with the approved budget as embodied in the Appropriation Ordinance to the Sangguniang Panlungsod for review.

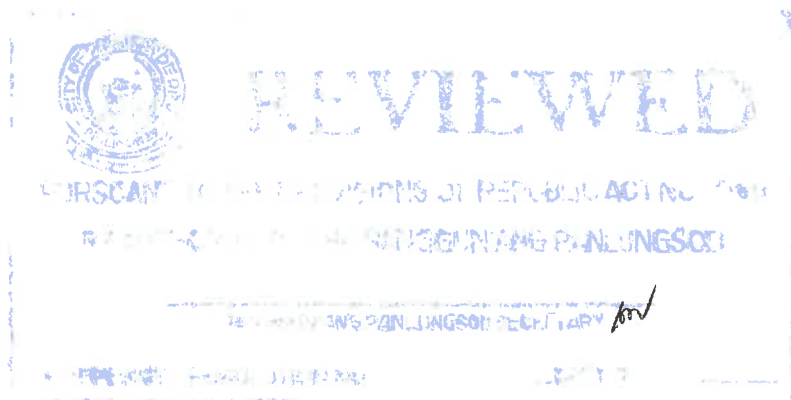
APPROVED July 19, 2024.

I hereby certify that the foregoing Resolution No. 009 embodying Appropriation Ordinance No. 001 both series of 2024 which approved the Barangay Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Taglimao, City of Cagayan de Oro, was duly enacted by the Sangguniang Barangay in its regular session held at the Barangay Hall on July 19, 2024.

ATTESTED BY:


JUNRRY M. SISCON
Barangay Secretary


RUBEN P. OBSIOMA, SR.
Punong Barangay





cagayan
de Oro



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



Communication Number:

Date:

Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY TIGNAPOLOAN, THIS CITY, ITS RESOLUTION NO. 07, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱832,256.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2831

Date: 08/06/2024

Receiver: gil

From: CBO/SK BRGY. TIGNAPOLOAN

Subject: SK ANNUAL BUDGET CY 2024 OF BARANGAY TIGNAPOLOAN, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P832,256.00 UNDER RESOLUTION NO. 07, SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/12/24

recommending Approval

Kenneth
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

Jay Ron Pascual
HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEL ROSE F. MORENO
 Member

[Signature]
HON. KEVONNA YACINE B. EMANO
 Member

[Signature]
HON. AGA G. SUAN
 Member

[Signature]
HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

[Signature]
HON. EDGAR S. CABANLAS
 Majority Floor Leader

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

[Signature]
HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



CITY BUDGET OFFICE

1st Endorsement

August 6, 2024

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay Tignapoloan, Cagayan de Oro City, involving the total appropriations of P 832,256.00 under Resolution No. 07, Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under the DBM/DILG/NYC Joint Memorandum Circular No. 01 dated January 23, 2019.
2. That the disbursement of Honoraria for Council Members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set thereof.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

OFFICE OF THE CITY BUDGET OFFICER
 RECEIVED: 8/6/2024 Time: 9:42 AM
 Comm. No.
 ACTION TAKEN
 Report To Youth Center
 Date: _____
 ARTURO S. DE SAN MIGUEL
 City Council Secretary

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

NORMITA M. PENSOS
 Assistant City Budget Officer

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



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Tignapoloan
 CY 2024 SK Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	Remarks
1. Net available resources for Appropriation	P 832,256.00	Total appropriations did not exceed total income.	
Less: Total Appropriations	832,256.00		
Unappropriated Balance	P -		
Sangguniang Kabataan (Sec. 329 LGC)		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
a. Total Income (Gen. Fund) 8,322,562.00			
b. 10% SK Fund thereof 832,256.00			
c. Amount Appropriated 832,256.00			
2. Appropriations:			
A. Personal Services	208,008.00	Total Personal Services did not exceed the 25% limitation.	
10% SK Fund 832,256.00			
25% thereof (Legal limitation for PS) 208,064.00		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Amount appropriated for PS 208,008.00			
Still Allowable or (Deficiency) 56.00			
B. Maint. & Other Oprtg. Expenditures	119,248.00		
C. Capital Outlay: Equipment		Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	
Infrastructure Projects			
Others			
D. SK Youth Development and Empowerment Programs	505,000.00		

Republic of the Philippines
City of Cagayan de Oro
Barangay Tignapoloan

OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY TIGNAPOLOAN, THIS CITY, HELD AT BARANGAY HALL ON AUGUST 6, 2024.

Present:

SK Chairperson	<u>Mike Clint John U. Santaan</u>	SK Kagawad	<u>Dante B. Onda</u>
SK Kagawad	<u>Ritzel Joy R. Dalao</u>	SK Kagawad	<u>Christian M. Tuto</u>
SK Kagawad	<u>Feljan P. Bigtasin</u>	SK Kagawad	<u>Marlon C. Loloy</u>
SK Kagawad	<u>Jennevive M. Cabugsa</u>	SK Treasurer	<u>Glanica B. Sayana</u>
SK Kagawad	<u>Jimmy M. Udasco, Jr.</u>	SK Secretary	<u>Joel M. Nob</u>

Absent: None

**RESOLUTION NO. 07
SERIES OF 2024**

Presented for consideration is the Annual Budget of Barangay Tignapoloan Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of **P 832,256.00**.

NOW THEREFORE, on motion by SK Kagawad Jennevive M. Cabugsa and duly seconded by majority of the body, be it;

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

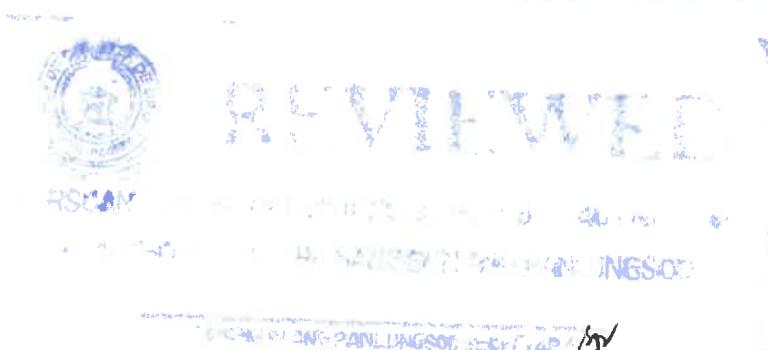
Be it approved by the Sangguniang Kabataan of Barangay Tignapoloan the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **P 832,256.00** as against total appropriation in the amount of **P 832,256.00**, summarized as follows:

Available Resources

1.0 Income

10% of the General Fund of the Barangay P 832,256.00

2.0 Total Income P **832,256.00**





REVIEWED

APPROPRIATIONS:

1.0 CURRENT OPERATING EXPENDITURES

1.1 Personal Services

Honoraria

Total PS

P 208,008.00

P 208,008.00

1.2 Maintenance & Other Operating Expenses

Traveling Expenses - Local

P 5,000.00

Training Expenses

76,000.00

Office Supplies Expenses

20,000.00

Fidelity Bond Premiums

1,602.00

Membership Dues and Contributions to Org. - SK Federation Annual Dues

16,646.00

Other Maintenance and Operating Expenses

Health

30,000.00

Education (Equitable access to quality education)

105,000.00

Economic Empowerment (Youth Employment and Livelihood)

20,000.00

Social Inclusion and Equity (Gender Sensitivity)

10,000.00

Governance

35,000.00

Active Citizenship (Capability Building and Leadership)

260,000.00

Environment (Environmental Protection/Climate Change Adaptation/DRRR)

25,000.00

Agriculture

20,000.00

Total MOOE

P 624,248.00

2.0 CAPITAL OUTLAY

Total CO

P -

TOTAL BUDGETARY APPROPRIATIONS

P 832,256.00


This Resolution shall take effect on January 1, 2024.

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

APPROVED August 6, 2024.

I hereby certify that the foregoing Resolution No. 07 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Tignapoloan, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Special Session held at Tignapoloan Barangay Hall on August 6, 2024.

Attested:


JOEL M. NOB
SK Secretary


MIKE CLINT JOHN U. SANTAAN
SK Chairperson



cagayan
de oro



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



Communication Number:

Date:

Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY IPONAN, THIS CITY, ITS RESOLUTION NO. 019-2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱3,127,501.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2814

Date: 08/01/2024

Receiver: gil

From: CBO/SK BRGY. IPONAN
 Subject: SK ANNUAL BUDGET CY 2024 OF BARANGAY IPONAN, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF 3,127,501.00 UNDER SK RESOLUTION NO. 019-2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/14/24

Recommending Approval

HON. KENNETH JOHN D. SACALA
 Chairperson

HON. ROGER G. ABADAY
 Vice Chairperson

HON. JAY R. PASCUAL
 Member

HON. IMEE ROSE P. MORENO
 Member

HON. REVONNA YACINE B. EMANO
 Member

HON. AGA G. SUAN
 Member

HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN E. RODRIGUEZ
 City Vice Mayor

DISSENTING



OFFICE OF THE CITY BUDGET OFFICER
 RECEIVED: 8/1/2024 Time: 3:39 PM
 By: [Signature] Comm. No. _____
 ACTION TAKEN
 [Signatures]
 Date: _____

CITY BUDGET OFFICE

**1st Endorsement
 August 01, 2024**

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay Iponan, Cagayan de Oro City, involving the total appropriations of P 3,127,501.00 under SK Resolution No. 019-2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under the DBM/DILG/NYC Joint Memorandum Circular No. 01 dated January 23, 2019.
2. That the disbursement of Honoraria for Council Members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set thereof.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

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



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



TECHNICAL REVIEW ANALYSIS SHEET
 LGU: **Barangay Iponan**
 CY 2024 SK Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation Less: Total Appropriations Unappropriated Balance	P 3,127,501.00 <u>3,127,501.00</u> P <u>-</u>	Total appropriations did not exceed total income.	<i>For Approval</i>
Sangguniang Kabataan (Sec. 329 LGC)		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
a. Total Income (Gen. Fund) 31,275,009.00			
b. 10% SK Fund thereof 3,127,501.00			
c. Amount Appropriated 3,127,501.00			
2. Appropriations:			
A. Personal Services	781,875.00	Total Personal Services did not exceed the 25% limitation.	
10% SK Fund 3,127,501.00			
25% thereof (Legal limitation for PS) 781,875.00			
Amount appropriated for PS 781,875.00		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Still Allowable or (Deficiency) -			
B. Maint. & Other Oprtg. Expenditures	1,152,550.00		
C. Capital Outlay: Equipment	150,000.00		
Infrastructure Projects			
Others			
D. SK Youth Development and Empowerment Programs	1,043,076.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	



BARANGAY IPONAN

OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPT FROM THE MINUTES OF THE 9TH REGULAR SESSION OF THE SEVENTH IPONAN SK COUNCIL HELD ON JULY 21, 2024 AT 1:30 PM AT THE IPONAN BARANGAY 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. JARAULA	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. 019-2024

Presented for consideration is the Annual Budget of Sangguniang Kabataan – Barangay Iponan for the January 1, 2024 to December 31, 2024 in the sum of Php 3,127,501.00.

NOW THEREFORE, on motion by SK Kagawad Shaina Cassandra T. Laid, and unanimously seconded, be it.

Be it approved by the Sangguniang Kabataan of Barangay Iponan, the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of Php 3,127,501.00 as against total appropriation in the amount of Php 3,127,501.00 summarized as follows.

Available Resources

1.0 Income	
10% of the General Fund of the Barangay	₱ 3,127,501.00
2.0 Total Income	₱ 3,127,501.00

Office of the Sangguniang Kabataan, Zone 3, Iponan, Cagayan de Oro City
Email: sangguniangkabataan.iponan@gmail.com





BARANGAY IPONAN
OFFICE OF THE SANGGUNIANG KABATAAN

APPROPRIATIONS:

1.0 CURRENT OPERATING EXPENDITURE

1.1 PERSONAL SERVICES

HONORARIUM

TOTAL PS

₱ 781,875.00

₱ 781,875.00

1.2 MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

Traveling Expenses	₱ 50,000.00
Training Expenses	₱ 250,000.00
Office Supplies Expenses	₱ 50,000.00
Drug Supplies	₱ 5,000.00
Other Supplies and Material Expenses	
-Uniform	₱ 20,000.00
-Communication Expense - Mobile	₱ 50,000.00
-2 unit Computer Printer	₱ 40,000.00
-1 Unit Daylight Projector	₱ 30,000.00
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	₱ 30,000.00
Fidelity Bond Premium	₱ 10,000.00
Membership Dues and Org Contribution – SK Federation Annual Dues	₱ 62,550.00
Other Maintenance & Operating Expenses – Donation	₱ 50,000.00
Other Maintenance & Operating Expenses	₱ 100,000.00
Other Maintenance & Operating Expenses – Socio Cultural	₱ 300,000.00

TOTAL MOOE

₱ 1,152,550.00

TOTAL (PS + MOOE)

₱ 1,934,425.00

2.0 CAPITAL OUTLAY

2 unit Desktop Computer with complete accessories	₱ 100,000.00
1 unit Audio Equipment Expense	₱ 50,000.00

(PS + MOOE + CO)

₱ 2,084,425.00

Office of the Sangguniang Kabataan, Zone 3, Iponan, Cagayan de Oro City
Email: sangguniangkabataan.iponan@gmail.com

**cagayan
deOro**
city of golden friendship



BARANGAY IPONAN
OFFICE OF THE SANGGUNIANG KABATAAN

Operating Maintenance & Operating Expenses On Committee Education	₱ 170,000.00
Operating Maintenance & Operating Expenses On Committee Health	₱ 55,000.00
Operating Maintenance & Operating Expenses On Committee Peace Building and Security	₱ 20,000.00
Operating Maintenance & Operating Expenses On Committee Social Inclusion and Equity	₱ 58,076.00
Operating Maintenance & Operating Expenses On Committee Activate Citizenship	₱ 550,000.00
Operating Maintenance & Operating Expenses On Committee Environment	₱ 90,000.00
Operating Maintenance & Operating Expenses On Committee Agriculture	₱ 100,000.00
TOTAL	₱ 1,043, 076.00
TOTAL BUDGETARY APPROPRIATIONS	₱ 3, 127, 501.00

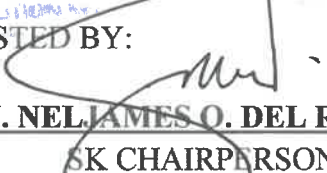
This Resolution shall take effect on July 21, 2024.

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

APPROVED July 21, 2024

I hereby certify that the foregoing Resolution No. 011 series of 2024, which approved the SK Annual Budget for the period of January 1, 2024 to December 31, 2024 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 July 21, 2024.


MARY GRACE M. ABALLE
SK TREASURER


HON. NEL JAMES O. DEL ROSARIO
SK CHAIRPERSON

Office of the Sangguniang Kabataan, Zone 3, Iponan, Cagayan de Oro City
Email: sangguniangkabataan.iponan@gmail.com





cagayan
de Oro



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL

www.cdeocitycouncil.com



Communication Number:

Date:

Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY NO. 39, THIS CITY, ITS RESOLUTION NO. 001, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱328,407.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY

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

ARTURO S. DE SAN MIGUEL

City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted,

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

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

DISSENTING



Communication Number: 2024-2846

Date: 08/09/2024

Receiver: gil

From: CBO/SK BRGY. 39

Subject: SK ANNUAL BUDGET CY 2024 OF BARANGAY 39, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P328,407.00 UNDER RESOLUTION NO. 001, SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/12/24

recommending Approval

Kenneth
HON. KENNETH JOHN D. SACALA
 Chairperson

Jay R. Pascual
HON. JAY R. PASCUAL
 Member

Yevonna Yacine B. Emamo
HON. YEVONNA YACINE B. EMANO
 Member

Edgar S. Cabanlas
HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

Christian Rustico M. Achas
HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

Jocelyn B. Rodriguez
HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

Roger G. Abaday
HON. ROGER G. ABADAY
 Vice Chairperson

Imee Rose P. Moreno
HON. IMEE ROSE P. MORENO
 Member

AGA G. Suan
HON. AGA G. SUAN
 Member

DISSENTING



1st Endorsement
August 8, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of Sangguniang Kabataan Council of Barangay 39, Cagayan de Oro City, involving the total appropriations of P 328,407.00 under Resolution No. 001 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act No. 10742 also known as (SK Reform Act), subject to the following conditions:

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

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

City of Cagayan de Oro
 OFFICE OF THE CITY COUNCIL

RECEIVED: *ef/ehors* Time: *5:00 PM*
ail atroy Comm. No. _____

ACTION TAKEN
Refer To Youth Act

[Signature]

City Secretary

RIS

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

[Signature]

[Signature]
NORMITA M. PENGSON
 Assistant City Budget Officer



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



Republic of the Philippines
 Region X
 City of Cagayan de Oro
BARANGAY 39
SANGUNIANG KABATAAN COUNCIL



Excerpts from the minutes of the 6rd Regular Session of the Sangguniang Kabataan of Barangay 39 City of Cagayan de Oro held at Barangay Hall, 10:00 am on July 12, 2024.

PRESENT:

HON. KAYE ANGELA B. IBARRA	SK CHAIRPERSON
HON. PAMELA N. EPAROA	SK KAGAWAD
HON. FRANKLINE DAN S. ADARO	SK KAGAWAD
HON. IVY LORENZO	SK KAGAWAD
HON. JOSE QUEZON JR. V. MARQUEZ	SK KAGAWAD
HON. JOHNVERS R. EPA	SK KAGAWAD
HON. ANGELICA ASMA	SK KAGAWAD
HON. RESTY MAE R. EVALLO	SK KAGAWAD
MS. MARICEL GRACE P. SARMIENTO	SK SECRETARY
MR. MIGUEL ANDR'E C. GUMAPON	SK TREASURER

ABSENT:

NONE

RESOLUTION NO. 001

Series of 2024

Presented for consideration of the Annual Budget of Barangay 39 Sangguniang Kabataan for the period January 1, 2024 to December 21, 2024 in the sum **₱ 328,407.00**

NOW THEREFORE, on motion by SK Kagawad Pamela N. Eparoa and duly seconded by the majority of the body, be it;

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

Be it approved by the Sangguniang Kabataan of Barangay 39 the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of **₱ 328,407.00**, summarized as follows;

AVAILABLE RESOURCES:

Income: 10% SK SHARE CY 2024	₱ 328,407.00
Part I. RECIEPTS PROGRAM	
SK Share 10%	₱ 328,407.00
TOTAL INCOME	₱ 328,407.00

PART II. EXPENDITURE PROGRAMS
GENERAL ADMINISTRATION PROGRAM

CURRENT OPERATING EXPENDITURES

Personal Services:

SK Honoraria

TOTAL PS ₱ 82,080.00

Maintenance and other Operating Expenses (MOOE)

Travel Expenses ₱ 11,932.00

Office Supplies and Expenses ₱ 10,000.00

Other Supplies and Materials Expenses - Uniform ₱ 12,000.00

Internet Subscription Expenses ₱ 15,600.00

Repair and Maintenance - Office Equipment ₱ 5,000.00

Fidelity Bond Premium ₱ 2,000.00

Membership Dues and Contribution to Organizing – SK Federation Annual Dues ₱ 6,568.00

Other Maintenance and Operating Expenses ₱ 5,000.00

Other Supplies and Materials Expenses ₱ 50,000.00

A. Other Maintenance and Operating Expense - HEALTH ₱ 5,000.00

B. Other Maintenance and Operating Expense - EDUCATION ₱ 5,000.00

C. Other Maintenance and Operating Expense - PEACE BUILDING AND SECURITY ₱ 5,000.00

D. Other Maintenance and Operating Expense - GOVERNANCE ₱ 50,000.00

E. Other Maintenance and Operating Expense - ACTIVE CITIZENSHIP ₱ 48,000.00

E. Other Maintenance and Operating Expense - ENVIRONMENT ₱ 15,227.00

TOTAL BUDGET APPROPRIATION ₱ 328,407.00


This resolution shall take effect on July 12, 2024

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

APPROVED JULY 12, 2024

I hereby certify that the foregoing Resolution 001 Series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay 39, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular session held May 1 at Barangay 39 Barangay Hall.

Attested by:


MARICEL GRACE P. SARMIENTO
SK Secretary


KAYE ANGELA B. IBARRA
SK Chairperson



cagayan
de oro



Communication Number:

Date:

Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY MACABALAN, THIS CITY, ITS RESOLUTION NO. 2024-003, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱2,209,237.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

<p>HON. EDGAR S. CABANLAS CITY COUNCILOR Chairperson</p> <p>HON. GEORGE S. GOKING CITY COUNCILOR Member</p>	<p>HON. ROMEO V. CALIZO CITY COUNCILOR Vice Chairperson</p> <p>HON. ROGER G. ABADAY CITY COUNCILOR Member</p>
<p>HON. JOYLEEN MERCEDES L. BALABA CITY COUNCILOR Member</p>	

EX-OFFICIO MEMBERS

<p>HON. JOCELYN B. RODRIGUEZ CITY VICE MAYOR Presiding Officer</p>	<p>HON. EDGAR S. CABANLAS CITY COUNCILOR Majority Floor Leader</p>	<p>HON. CHRISTIAN RUSTICO M. ACHAS CITY COUNCILOR Minority Floor Leader</p>
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DISSENTING



Communication Number: 2024-2829

Date: 08/06/2024

Receiver: gil

From: CBO/SK BRGY. MACABALAN

Subject: SK ANNUAL BUDGET CY 2024 OF BARANGAY MACABALAN, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF P2,209,237.00 UNDER RESOLUTION NO. 2024-003.

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/12/24

Recommending Approval

Kerheth
HON. KENNETH JOHN D. SACALA
 Chairperson

[Signature]
HON. ROGER G. ABADAY
 Vice Chairperson

Jay R. Pascual
HON. JAY R. PASCUAL
 Member

[Signature]
HON. IMEE ROSE P. MORENO
 Member

[Signature]
HON. YEVONNA YACINE B. EMANO
 Member

[Signature]
HON. AGA G. SUAN
 Member

[Signature]
HON. EDGAR S. CABANLAS
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

[Signature]
HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



CITY BUDGET OFFICE

1st Endorsement

August 01, 2024

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

Date RECEIVED: 8/6/2024 Time: 2:10 PM
 By: [Signature] Comm. No. _____
 ACTION TAKEN
 Date: _____

*Refer to Youth
 [Signature]*

Respectfully forwarded to the Honorable Members of the Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of the Annual Budget CY 2024 of the Sangguniang Kabataan of Barangay Macabalan, Cagayan de Oro City, involving the total appropriations of P 2,209,237.00 under Resolution No.2024-003, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to RA 10742 also known as (SK Reform Act), subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with RA 10742 as implemented under the DBM/DILG/NYC Joint Memorandum Circular No. 01 dated January 23, 2019.
2. That the disbursement of Honoraria for Council Members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management administrative guidelines/policies set thereof.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and to all accounting and auditing rules and regulations.

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

ROXANNE MAE A. RAVIDAS, CPA

[Signature]
 Acting City Budget Officer
 For the Local Finance Committee



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



TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Macabalan
 CY 2024 SK Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation	P 2,209,237.00	Total appropriations did not exceed total income.	
Less: Total Appropriations	2,209,237.00		
Unappropriated Balance	P -		
Sangguniang Kabataan (Sec. 329 LGC)		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
a. Total Income (Gen. Fund) 22,092,370.00			
b. 10% SK Fund thereof 2,209,237.00			
c. Amount Appropriated 2,209,237.00			
2. Appropriations:			
A. Personal Services	540,000.00	Total Personal Services did not exceed the 25% limitation.	
10% SK Fund 2,209,237.00			
25% thereof (Legal limitation for PS) 552,309.00		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Amount appropriated for PS 540,000.00			
Still Allowable or (Deficiency) 12,309.00		Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	
B. Maint. & Other Oprtg. Expenditures 617,185.00			
C. Capital Outlay: Equipment 100,000.00			
Infrastructure Projects			
Others			
D. SK Youth Development and Empowerment Programs 952,052.00			

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Macabalan
 CY 2024 SK Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBO Recommendation
1. Net available resources for Appropriation	P 2,209,237.00	Total appropriations did not exceed total income.	
Less: Total Appropriations	2,209,237.00		
Unappropriated Balance	P -		
Sangguniang Kabataan (Sec. 329 LGC)		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
a. Total Income (Gen. Fund) 22,092,370.00			
b. 10% SK Fund thereof 2,209,237.00			
c. Amount Appropriated 2,209,237.00			
2. Appropriations:		Total Personal Services did not exceed the 25% limitation.	
A. Personal Services	540,000.00		
10% SK Fund 2,209,237.00		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
25% thereof (Legal limitation for PS) 552,309.00			
Amount appropriated for PS 540,000.00			
Still Allowable or (Deficiency) 12,309.00		Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	
B. Maint. & Other Oprtg. Expenditures 617,185.00			
C. Capital Outlay: Equipment 100,000.00			
Infrastructure Projects			
Others			
D. SK Youth Development and Empowerment Programs 952,052.00			



Republic of the Philippines
 Region X
 City of Cagayan de Oro
 Barangay Macabalan
OFFICE OF THE SANGGUNIANG KABATAAN

EXCERPTS FROM THE MINUTES OF THE MINUTES OF 16TH REGULAR SESSION OF THE SANGGUNIANG KABATAAN OF BARANGAY MACABALAN CITY OF CAGAYAN DE ORO HELD AT BARANGAY MACABALAN SESSION HALL ON JULY 29, 2024.

PRESENT:

PHILIP JHON A. RODRIGUEZ	SK Chairperson
HAROLD PELITO P. BEJA	SK Kagawad
MARK EGIE E. BUCHAN	SK Kagawad
CHOWKING O. DELA CRUZ	SK Kagawad
JHON LAWRENCE D. RAMIREZ	SK Kagawad
ANGELICA M. ADERA	SK Kagawad
EVO P. PROLLO	SK Kagawad
DAVE B. BALDON	SK Kagawad
JAMAILAH C. HADJAMEN	SK Treasurer
EARL BEAUTY SALONoy	SK Secretary

RESOLUTION NO. 2024-003

Presented for consideration the Annual Budget of Barangay Macabalan Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of TWO MILLION TWO HUNDRED NINE THOUSAND AND TWO HUNDRED THIRTY SEVEN PESOS - (**₱ 2,209,237.00**)

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

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

Be it approved by the Sangguniang Kabataan of Barangay Macabalan the Annual Budget covering the period from January 1, 2024 tot December 31, 2024 with a total estimated income of ₱ 2,209,237 as against total appropriation in the amount of ₱ 2,209,237, summarize as follows:

PART 1. RECEIPTS PROGRAM INCOME:

INCOME:

10% SK SHARE F.Y 2024 **₱ 2,209,237. 00**

PART II. EXPENDITURE PROGRAM:

GENERAL ADMINISTRATION PROGRAM:

A. CURRENT OPERATING EXPENDITURES

Personnel Services:

SK Honorarium

REVIEWED

 PURSCAY
TOTAL PS **₱ 540,000.00**
 ₱ 540,000.00

MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

Travel Expenses	₱ 70,000.00
Training Expenses	₱ 140,000.00
Office Supplies Expenses	₱ 30,000.00
Other Supplies and Materials Expenses	₱ 50,000.00
Other Supplies and Materials Expenses - Uniform	₱ 40,000.00
Fidelity Bond Premium	₱ 3,000.00
Membership dues and Org Contribution- SK Federation Annual dues	₱ 44,185.00
Other Maintenance and Operating Expenses -Internet Connection	₱ 15,000.00
Other Maintenance and Operating Expenses - Socio-Cultural Activities	₱ 165,000.00
Electricity Expenses	₱ 60,000.00

Other Maintenance and Operating Expenses

a. Health	₱ 214,743.00
b. Active Citizenship	₱ 352,309.00
c. Economic Empowerment	₱ 30,000.00
d. Environment	₱ 75,000.00
e. Education	₱ 80,000.00
f. Peace Building and Security	₱ 10,000.00
g. Social Inclusion and Equity	₱ 50,000.00

h. Governance	P	60,000.00
i. Global Mobility	P	60,000.00
j. Agriculture	P	20,000.00
TOTAL MOOE	P	1,569,237.00

TOTAL CURRENT OPERATING EXPENDITURES (PS+MOOE): P 2,109,237.00

B. CAPITAL OUTLAY (CO)

Purchase of 1 (one) unit laptop with complete Accessories and complete software	P	50,000.00
Purchase of 1 (one) unit Projector with complete Access	P	50,000.00
TOTAL CO	P	100,000.00

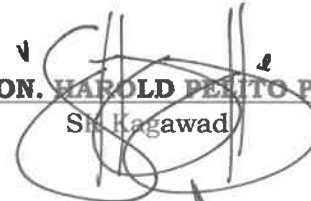
TOTAL EXPENDITURE PROGRAM P 2,209,237.00


This Resolution shall take effect on July 29, 2024

RESOLVED FURTHER, to submit copies of this resolution with approved budget to Sangguniang Panglungsod for review.

I hereby certify that the foregoing Resolution No. 003 series of 2024, which approved the SK Annual Budget for the period January 1, 2024 to December 31, 2024 of Barangay Macabalan, City of Cagayan de Oro, was duly enacted by the Sangguniang Kabataan in its Regular Session held on July 29, 2024 at Barangay Macabalan Session Hall.


HON. PHILIP JHON A. RODRIGUEZ
 SK Chairperson

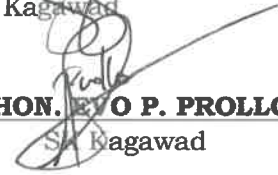

HON. HAROLD PESITO P. BEJA
 SK Kagawad


HON. MARK EGIE E. BUCHAN
 SK Kagawad



HON. CHOWKING O. DELA CRUZ
 SK Kagawad


HON. JHON LAWRENCE D. RAMIREZ
 SK Kagawad


HON. ANGELICA M. ADERA
 SK Kagawad


HON. EYO P. PROLO
 SK Kagawad


HON. DAVE B. BALDON
 SK Kagawad


 REVIEWED
 Attested by:

EARL BEAUTY SALONOY
 SK Secretary



cagayan
de Oro



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



Communication Number:

Date:

Receiver:

From: COMMITTEE ON SPORTS AND YOUTH DEVELOPMENT

Subject: PROPOSED RESOLUTION RETURNING TO THE SANGGUNIANG KABATAAN OF BARANGAY DANSOLIHON, THIS CITY, ITS RESOLUTION NO. 03, SERIES OF 2024, COVERING ITS ANNUAL BUDGET FOR CY 2024 WITH AN ESTIMATED INCOME OF ₱895,030.00, WITH THE INFORMATION THAT SAID RESOLUTION IS OPERATIVE IN ITS ENTIRETY.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2827

Date: 08/06/2024
Receiver: gil

From: CBO/SK BRGY. DANSOLIHON, CDOC
Subject: SK ANNUAL BUDGET CY 2024 OF BARANGAY DANSOLIHON, CAGAYAN DE ORO CITY, INVOLVING THE TOTAL APPROPRIATIONS OF 895,030.00 UNDER RESOLUTION NO. 03 SERIES OF 2024.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/8/24

Recommending Approval

Kenneth
HON. KENNETH JOHN D. SACALA
Chairperson

[Signature]
HON. ROGER G. ABADAY
Vice Chairperson

[Signature]
HON. JAY R. PASCUAL
Member

[Signature]
HON. WEE ROSE P. MORENO
Member

[Signature]
HON. YE VONNA YACINE B. EMANO
Member

[Signature]
HON. AGA G. SUAN
Member

[Signature]
HON. EDGAR S. CABANLAS
Member

EX-OFFICIO MEMBERS

[Signature]
HON. EDGAR S. CABANLAS
Majority Floor Leader

[Signature]
HON. CHRISTIAN RUSTICO M. ACHAS
Minority Floor Leader

[Signature]
HON. JOCELYN B. RODRIGUEZ
City Vice Mayor

DISSENTING



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



1st Endorsement
August 05, 2024

Respectfully forwarded to the Honorable Members of Sangguniang Panlungsod, this City, thru MR. ARTURO S. DE SAN MIGUEL, City Secretary, the herein copy of Annual Budget CY 2024 of SK Council of Barangay Dansolihon, Cagayan de Oro City, involving the total appropriations of P 895,030.00 under Resolution No. 03 Series of 2024, which is favorably recommended for approval having been found to be in order, having substantially complied with the basic requirements pursuant to Republic Act #10742 also known as SK Reform Act, subject to the following conditions:

1. That the utilization on the appropriation intended for various SK Programs/Projects/Activities shall be made in accordance with Section 239 of RA#7160 and RA#10742 (SK Reform Act) as specifically defined in the DBM/ DILG/NYC Joint Memorandum Circular No. 1 dated January 23, 2019.
2. That the disbursement of Honoraria for Council members shall be made in accordance with RA 11768 as implemented under LBC No. 148 dated December 23, 2022 of the Department of Budget and Management and such other guidelines/policies set therefor.
3. That in all cases, disbursements of appropriation covered in this Annual Budget shall be subject to availability of funds and all accounting and auditing rules and regulations.

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

8/5/24
 4:42 PM
 ASB Approved...
 Refer to Youth Center
 Date: _____
 ARTURO S. DE SAN MIGUEL
 City Council Secretary
 REMARKS

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

NORMITA M. PENGSON
 Assistant City Budget Officer



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

TECHNICAL REVIEW ANALYSIS SHEET
LGU: Barangay Dansolihon
 CY 2024 SK Annual Budget General Fund

Approp. Items By Object of Expenditures	A m o u n t	City Budget Office Specific Findings	CBC Recommendation
1. Net available resources for Appropriation	P 895,030.00	Total appropriations did not exceed total income.	
Less: Total Appropriations	895,030.00		
Unappropriated Balance	P -		
Sangguniang Kabataan (Sec. 329 LGC)		Appropriations for the Sangguniang Kabataan activities pursuant to the 426(b) of RA 7160 as amended by Section 20 of RA 10742.	
a. Total Income (Gen. Fund) 8,950,298.00			
b. 10% SK Fund thereof 895,030.00			
c. Amount Appropriated 895,030.00			
2. Appropriations:			
A. Personal Services	216,000.00	Total Personal Services did not exceed the 25% limitation.	
10% SK Fund 895,030.00			
25% thereof (Legal limitation for PS) 223,758.00		That in all cases, disbursements of appropriations shall be subject to availability of funds and all accounting and auditing rules & regulations.	
Amount appropriated for PS 99,206.25			
Still Allowable or (Deficiency) 124,551.75			
B. Maint. & Other Oprtg. Expenditures	269,530.00	Compliance to all existing laws, administrative rules and regulations shall be the responsibility of the Sangguniang Kabataan.	
C. Capital Outlay: Equipment			
Infrastructure Projects			
Others			
D. SK Youth Development and Empowerment Programs	409,500.00		



Republic of the Philippines
Region X
City of Cagayan de Oro
BARANGAY DANSOLIHON
SANGGUNIANG KABATAAN COUNCIL



Excerpts from the minutes of the special session of the Sangguniang Kabataan of Barangay Dansolihon, this city held at Barangay Dansolihon Session Hall on August 4, 2024 at 5PM.

Present

Hon. Wean Harde N. Tagra	SK Chairperson
Hon. Lirey Mae M. Bautizado	SK Kagawad
Hon. Kevin P. Anampa	SK Kagawad
Hon. Raven O. Palilan	SK Kagawad
Hon. Mary Joy B. Corpuz	SK Kagawad
Hon. Jhon Bricks M. Gavia	SK Kagawad

Absent

Hon. Angelo T. Abecia	SK Kagawad
Hon. Christine Mae L. Cultura	SK Kagawad

RESOLUTION NO. 03

SERIES OF 2024

Presented for consideration is the Annual Budget of Barangay Dansolihon Sangguniang Kabataan for the period January 1, 2024 to December 31, 2024 in the sum of ₱ 895,030.00

NOW THEREFORE, on motion by SK Kagawad Kevin P. Anampa and duly seconded by All Present, be it;

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

Be it approved by the Sangguniang Kabataan of Barangay Dansolihon the Annual Budget covering the period from January 1, 2024 to December 31, 2024 with a total estimated income of ₱ 895,030.00 as against the total appropriation in the amount of ₱ 895,030.00, summarized as follows:

Available Resources;	
1.0 Income	
<u>10% of the General Fund of the Barangay</u>	<u>₱ 895,030.00</u>
2.0 Total Income	
APPROPRIATIONS	
<u>1.1 Personal Service</u>	<u>₱ 216,000.00</u>



Republic of the Philippines
Region X
City of Cagayan de Oro
BARANGAY DANSOLIHON
SANGGUNIANG KABATAAN COUNCIL



1.2 Maintenance and Operating Expense

<u>Travelling Expenses</u>	<u>P 5,000.00</u>
<u>Training Expenses</u>	<u>P 80,000.00</u>
<u>Office Supplies Expenses</u>	<u>P 15,000.00</u>
<u>Office Supplies Expenses – Uniform</u>	<u>P 20,000.00</u>
<u>Other Expenses – Fiesta Contribution</u>	<u>P 31,630.00</u>
<u>Repairs and Maintenance – Office Equipment</u>	<u>P 68,200.00</u>
<u>Electricity Expenses</u>	<u>P 30,000.00</u>
<u>SK Federation Dues</u>	<u>P 17,900.00</u>
<u>Fidelity Bond</u>	<u>P 1,800.00</u>

Other Maintenance and Operating Expense

<u>Health</u>	<u>P 14,000.00</u>
<u>Active Citizenship</u>	<u>P 251,500.00</u>
<u>Environment</u>	<u>P 18,000.00</u>
<u>Education</u>	<u>P 60,000.00</u>
<u>Peace Building and Security</u>	<u>P 6,000.00</u>
<u>Governance/Capability Building</u>	<u>P 50,000.00</u>
<u>Agriculture</u>	<u>P 10,000.00</u>

TOTAL MOOE – P 895,030.00

TOTAL BUDGETARY APPROPRIATION P 895,030.00



**Republic of the Philippines
Region X
City of Cagayan de Oro
BARANGAY DANSOLIHON
SANGGUNIANG KABATAAN COUNCIL**



This resolution shall take effect on January 1, 2024 to December 31, 2024

RESOLVE FURTHER, to submit copies of this resolution with approved budget to the Sangguniang Panglunsod for review.

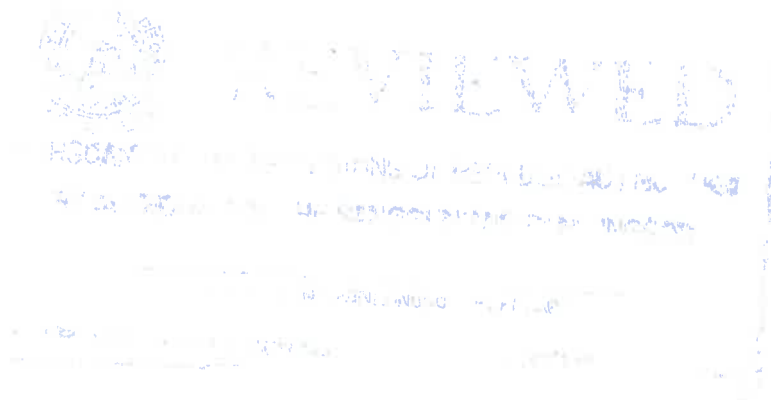
APPROVED AUGUST 4, 2024

I hereby certify that foregoing resolution No. 03 series of 2024, which approved the SK ANNUAL BUDGET FOR THE PERIOD OF JANUARY 1, 2024 TO DECEMBER 31, 2024 of Barangay Dansolihon, Cagayan de Oro City, was duly enacted by the Sangguniang Kabataan in its regular session held at Barangay Dansolihon Session Hall on August 4, 2024,

Attested:


AARON R. CABLES
SK SECRETARY


HON. WEAN HARDE N. TAGRA
SK CHAIRPERSON





cagayan de Oro



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



Communication Number:

Date:

Receiver:

From: COMMITTEE ON **URBAN & RURAL POOR AND HOUSING DEVELOPMENT**

Subject: PROPOSED RESOLUTION earnestly requesting the Honorable Hon. Anabel Carmen S. Casiño-Baluran, Presiding Judge of Branch 3, Municipal Trial Court in Cities, 10th Judicial Region, to hold in abeyance for a period of six (6) months the implementation of the Writ of Demolition in Civil Case No. (R)C9-Oct-211, entitled: "Zone 3 Bugo Homeowner's Association (Plaintiffs) versus Sps. Paquito B. Quismundo (Defendants), for Ejectment/Unlawful Detainer", in Barangay Bugo, this city, to enable the City Government of Cagayan de Oro through the City Housing and Urban Development Department (CHUDD) to conduct socio-economic survey of the affected residents thereof, and to identify a suitable relocation area for them.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson

HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson

HON. GEORGE S. GOKING
CITY COUNCILOR
Member

HON. ROGER G. ABADAY
CITY COUNCILOR
Member

HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

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

DISSENTING



Communication Number: 2024-2826

Date: 08/06/2024
 Receiver: gil

From: MTCC, BR. 3, CDOC
 Subject: WRIT OF DEMOLITION DATED JULY 22, 2019 ISSUED BY THE HON. ANABEL CARMEN S. CASINO-BALURAN, PRESIDING JUDGE, FOR CIVIL CASE NO. (R)C9-OCT-211 SCHEDULED FOR ENFORCEMENT AND IMPLEMENTATION BY THE SHERIFF ON SEPTEMBER 3, 2024 FROM 8:00 IN THE MORNING UNTIL 3:00 IN THE AFTERNOON, OR SOON THEREAFTER UNTIL COMPLETION.

Respectfully referred to COMMITTEE ON URBAN & RURAL POOR AND HOUSING DEVELOPMENT the herein communication for study, investigation, report and/or recommendation.

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 6, 2024 (Perusal)

LR: Resolution requesting the Honorable Court to hold in abeyance the Writ of Demolition for CH 400 to find relocation site for the affected families within six months

HON. EDGAR S. CABANLAS
 Chairperson

HON. JAMES K. JUUTH II
 Vice Chairperson

HON. JOYLEEN MERCEDES L. BALABA
 Member

HON. KENNETH JOHN D. SACALA
 Member

HON. ROGER G. ABADAY
 Member

HON. YEVONNA YACINE B. EMANO
 Member

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING

Republic of the Philippines
SUPREME COURT
MUNICIPAL TRIAL COURT IN CITIES
10th Judicial Region
Cagayan de Oro City
Branch 3

TO: ALL CONCERNED LOCAL AND NATIONAL GOVERNMENT OFFICES

This pertains to the Writ of Demolition dated July 22, 2019 issued by the HONORABLE ANABEL CARMEN S. CASIÑO-BALURAN, Presiding Judge of this Court for Civil Case No. (R)C9-Oct-211 scheduled for enforcement and implementation by the undersigned Sheriff is on September 3, 2024 from 8:00 in the morning until 3:00 in the afternoon, or soon thereafter until completion of the same.

In view thereof, request is hereby made upon your good office to undertake together with the National Housing Authority and other concerned government agencies, to provide adequate relocation of the family identified as underprivileged and homeless citizens affected by the said demolition and or to provide financial assistance should relocation is not possible, in accordance with par. 8, section 28 of the Republic Act No. 7279.

Your cooperation in the dispensation of justice is highly appreciated.

Thank you and more power.

Cagayan de Oro City, Philippines, July 19, 2024

Aaron John A. Parcon
Sheriff III
Mobile No. 0926-225-0860

Copy furnish to all concerned government agencies together with certified true copy of the Judgment, Writ of Execution and Writ of Demolition, all issued in the above-stated case, in compliance with OCA Circular No. 183-2018:

- Office of the President, Malacañang Palace, Manila
- Presidential Commission for the Urban Poor, CDOC
- National Housing Authority, Regional Office X
- City Council Committee on Urban Poor, CDOC
- City Social Welfare and Development, CDOC
- Philippine National Police, Regional Office X, Camp Alagar, CDOC
- Philippine National Police, Cagayan de Oro City Police Office
- Commission on Human Rights, Region X
- City Housing & Urban Development Department, CDOC
- Barangay Chairman, Barangay Bugo, CDOC
- COWD
- CEPALCO

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

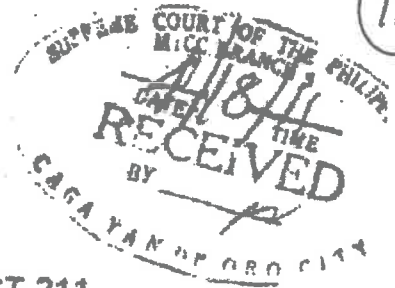
RECEIVED: 01/15/2024 Time: 2:04 PM
Comm. No. _____

ACTION TAKEN
Refer To Urban
Poor Code

Date: _____
Arnel S. DE SAN MIGUEL
City Council Secretary

REMARKS

Republic of the Philippines
SUPREME COURT
MUNICIPAL TRIAL COURT IN CITIES
10th Judicial Region
Branch 3
Cagayan de Oro City



ZONÉ 3 BUGO HOMEOWNER'S
ASSOCIATION

CIVIL CASE NO. C9-OCT-211

Plaintiff,

-versus-

FOR:

SPS. PAQUITO B. QUISMUNDO,
Defendants.

EJECTMENT/UNLAWFUL
DETAINER

X -----

DECISION

MAY 12 2011

Action for ejectment.

Plaintiff Bugo Homeownere's Association, a juridical entity existing under the laws of the Philippines is the owner of a parcel of land situated in Cagayan de Oro City containing an area of 14,959 square meters, covered by Transfer Certificate of Title No.T-127386 from the Office of the Register of Deeds (Annex "B", Complaint). The aforesaid land was subdivided into homelots with the assistance of NHA for distribution through sale to its qualified members under the socialized housing project of the Community Mortgage Program of the National Housing Authority. Among these homelots is that identified and designated as Lot 8, Block 8, containing an area of 120 square meters which was made the subject of a notarized lease/purchase agreement by the plaintiff and defendants dated 7 December 1995. (Annex "D", complaint). Defendants took possession over the subject premises since then by virtue of and under the terms and conditions of the lease/purchase agreement of the parties. Sometime in the year 2008, defendants defaulted in their monthly payments for the subject lot with the Social Housing Finance Corporation, the subsidiary of National Home Mortgage Finance Corporation and as per records they are in arrears in the amount of P44,875.54, or 96.98 months behind (Statement of Account, 9/30/08 Annex "F", "F-1", complaint. As consequence of defendants' default and arrearage formal demands for payment were served them in three different dates, to wit: October 8, 2008, November 18, 2008 and December 6, 2008 (Annexes "E", "E-1", "E-2", complaint) but all these demands were unheeded prompting plaintiff through its Board to pass a resolution terminating the defendants' membership with the association effective January 8, 2009, copy of the notice was served on defendants on January 12, 2008 (Annex "G" with registry receipt, complaint). Plaintiff's request for the substitution of defendants with new applicant was approved by the Social Housing Finance Corporation in a letter of the manager dated March 24, 2009 (Annex "H", complaint). Counsel for plaintiff then demanded defendants to peacefully vacate the subject premises in the letter dated August 13, 2009 only to be subsequently ignored or refused (Annex "J" with registry return card, Annex "K", complaint). Hence, defendants' refusal and plaintiffs' demand were referred to the Lupong Tagapamayapa which failed to draw an amicable settlement for the parties (Annex "I", complaint). Thus, the complaint.

In traversing the complaint, defendants denied that they were in default in the payment of their monthly obligation with the Social Housing Finance Corporation on the subject lot and on the contrary, they have paid their obligation in full on December 4, 2007 in the amount of P21,176.80, plus P200.00



cagayan
de oro



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL

www.cdeocitycouncil.com



Communication Number:

Date:

Receiver:

From: COMMITTEE ON **EDUCATION**

Subject: PROPOSED RESOLUTION authorizing His Honor, 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 Department of Education-Division of Cagayan de Oro City (DEPED-CDO), represented by its School Division Superintendent, Roy Angelo E. Gazo, Phd, covering the transfer of funds in the amount of ₱1,897,700.00 to DEPED-CDO chargeable against the CY 2024 Special Education Fund (SEF) for the conduct of 2024 Regional Schools Press Conference (Additional Budget), Mayor's Night, National Schools Press Conference Participation, and National Festival of Talents, under the terms and conditions stipulated therein.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson



HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2841

Date: 08/08/2024

Receiver: gil

From: CMO

Subject: REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF EDUCATION-DIVISION OF CAGAYAN DE ORO (DEPED-CDO) REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT, MR. ROY ANGELO E. GAZO, FOR THE TRANSFER OF FUNDS TO DEPED-CDO CHARGEABLE AGAINST THE CY 2024 SPECIAL EDUCATION FUND FOR REGIONAL SCHOOLS PRESS CONFERENCE ADDITIONAL BUDGET, MAYOR'S NIGHT, NATIONAL SCHOOLS PRESS CONFERENCE PARTICIPATION, AND NATIONAL FESTIVAL OF TALENT IN THE TOTAL AMOUNT OF ONE MILLION EIGHT HUNDRED NINETY-SEVEN THOUSAND AND SEVEN HUNDRED PESOS (P1,897,700.00).

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8/11/24

recommending approval

HON. SUZETTE G. MAGTAJAS-DABA

Chairperson

HON. IMEE ROSE P. MORENO

Vice Chairperson

HON. MARIA LOURDES S. GAANE

Member

HON. GEORGE S. GOKING

Member

HON. JAY R. PASCUAL

Member

HON. KENNETH JOHN D. SACALA

Member

HON. REVONNA YACINE B. EMANO

Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS

Majority Floor Leader

HON. CHRISTIAN RUSTICO M. ACHAS

Minority Floor Leader

HON. JOCELYN B. RODRIGUEZ

City Vice Mayor



2 August 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 ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF EDUCATION – DIVISION OF CAGAYAN DE ORO (DEPED-CDO) REPRESENTED BY ITS SCHOOLS DIVISION SUPERINTENDENT, MR. ROY ANGELO E. GAZO, FOR THE TRANSFER OF FUNDS TO DEPED-CDO CHARGEABLE AGAINST THE CY 2024 SPECIAL EDUCATION FUND FOR REGIONAL SCHOOLS PRESS CONFERENCE ADDITIONAL BUDGET, MAYOR'S NIGHT, NATIONAL SCHOOLS PRESS CONFERENCE PARTICIPATION, AND NATIONAL FESTIVAL OF TALENT IN THE TOTAL AMOUNT OF ONE MILLION EIGHT HUNDRED NINETY-SEVEN THOUSAND AND SEVEN HUNDRED PESOS (P1,897,700.00)

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the *Memorandum of Agreement (MOA)* with the Department of Education – Division of Cagayan de Oro, represented by its Schools Division Superintendent, **MR. ROY ANGELO E. GAZO**.

The above-mentioned *MOA* is for the transfer of funds from the CY 2024 Special Education Fund to DEPED-CDO for the Regional Schools Press Conference additional budget, Mayor's Night, National Schools Press Conference Participation, and National Festival of Talent in the total amount of One Million Eight Hundred Ninety-Seven Thousand and Seven Hundred Pesos (P1,897,700.00) pursuant to Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: "*The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former*". Moreover, the expenditure of public funds for the said DepEd activities was duly appropriated and approved by the Local School Board through Resolution No. 7, series of 2024.

For this reason, I respectfully request that the above-mentioned Ordinance be enacted authorizing the undersigned to enter into and sign the aforesaid *Memorandum of Agreement*, to be entered by and between the City Government of Cagayan de Oro and Department of Education – Division of Cagayan de Oro, represented by its Schools Division Superintendent, **MR. ROY ANGELO E. GAZO**.

Hoping for your favorable and prompt response on this request

Thank you.

Truly yours,

ROLANDO. Klarex A. Uy
City Mayor



OFFICE OF THE CITY MAYOR
RECEIVED- 8/8/2024 9:34 AM
gil arroyo
ACTION TAKEN
Refer to Education Office
Date: 4/1/2024
City Council Secretary
REMARKS



August 2, 2024

ALICIA E. ANGHAY, PhD
Focal Person for Education
Local School Board

Dear Madam,

Greetings!

This is in response to your endorsement seeking for review, comment and recommendation on the herewith-attached *Memorandum of Agreement* (MOA) between the **CITY GOVERNMENT OF CAGAYAN DE ORO** and **DEPARTMENT OF EDUCATION - DIVISION OF CAGAYAN DE ORO (DEPED-CDO)** regarding the amount of funds to be transferred from the CY 2024 Special Education Fund (SEF) to DepEd-CDO for the **Regional Schools Press Conference additional budget, Mayor's Night, National Schools Press Conference Participation, and National Festival of Talent in the total amount of One Million Eight Hundred Ninety-Seven Thousand and Seven Hundred Pesos (P1,897,700.00).**

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned *Memorandum of Agreement*, and **find the same to be in legal order and thus pose no legal objection thereto.** The purpose of this MOA is to comply with Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: "*The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former*" and to ensure that the funds to be transferred are properly recorded.

Accordingly, this Office recommends that said *Memorandum of Agreement* 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 (b) (1) (vi) of the Local Government Code.

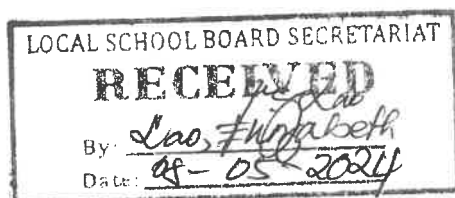
For your guidance and appropriate action.

Prepared by:


ATTY. ETHEL T. LLENAS
Executive Assistant V

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer



MEMORADUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement executed by and between:

The City Government of Cagayan de Oro, a local government unit created and existing under and by virtue of Philippine law, with principal office address at City Hall, 2nd Floor, Executive Building, City Hall, Cagayan de Oro City, Philippines, represented herein by its City Mayor, ROLANDO 'KLAREX' A. UY, hereinafter referred to as City Mayor of Cagayan de Oro City;

-and-

Department of Education, a national government agency created and existing under and by virtue of Philippine law, with office address at Department of Education Division Office Building, Fr. William Masterson Avenue, Upper Balulang, Cagayan de Oro City, Philippines, represented herein by its Schools Division Superintendent, ROY ANGELO E. GAZO, hereinafter referred to as DepEd-Division of Cagayan de Oro City;

WITNESSETH: that

WHEREAS, COA Circular No. 94-013 dated December 31, 1994 provides for the rules and regulations in the grant, utilization and liquidation of funds transferred to implementing agencies.

WHEREAS, Amount of Funds, Activity and Period of transfer are as follows:

Regional Schools Press Conference Additional Budget for participants' meals, transportation, and including DepEd-CDO's hosting of Mayor's night, NSPC Participation, & NFOT participation amounting to One Million, eight hundred ninety-seven thousand, seven hundred Pesos (P1,897,700.00) as reflected below:

1. Regional Schools Press Conference additional budget	P 871,700.00
2. National Schools Press Conference Participation	600,000.00
3. National Festival of Talent	<u>426,000.00</u>
	P1,897,700.00

NOW, THEREFORE, for and in consideration of the foregoing premises and of the terms and conditions hereinafter set forth, the parties hereto agree and do hereby agree as follows:

A. FUND UTILIZATION:

1. The transfer of fund to DepEd-Division of Cagayan de Oro City shall be chargeable against the CY2024 annual appropriation of Special Education Fund.

B. RESPONSIBILITIES OF THE DEPED-DIVISION of Cagayan de Oro City

1. Shall request to the City Government of Cagayan de Oro for the transfer of fund,
2. Shall submit within ten (10) days after the end of each month a fund utilization report duly verified by the resident COA auditor of the DepEd-Division of Cagayan de Oro City.
3. Shall return to the City Government of Cagayan de Oro any unused balance of funds upon completion of the program/project/activities.

C. RESPONSIBILITIES OF THE CITY GOVERNMENT OF CAGAYAN DE ORO

1. Dep-Ed request for fund transfer shall be subject to the review and recommendation of the Local Finance Committee to the local Chief Executive,
2. Shall release/transfer the funds to the DepEd-Division of Cagayan de Oro City after receipt of the documentary requirements,

3. Shall issue official receipt of any unused balance of funds refunded by DepEd-Division of Cagayan de Oro City,
4. Shall draw a journal voucher to take up the reports/liquidation.

IN WITNESS WHEREOF, the PARTIES through their respective authorized representatives have hereunto signed this _____ day of _____, 2024 at Cagayan de Oro City.

CITY GOVERNMENT OF CAGAYAN DE ORO

DEPED-DIVISION OF CAGAYAN DE ORO CITY

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

ROY ANGELO E. GAZO
Schools Division Superintendent-Cagayan de Oro City

SIGNED IN THE PRESENCE OF:

1. _____

2. _____

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public of Cagayan de Oro City, this _____ personally appeared:

Name	ID SHOWN	Date/Place Issued
<u>ROLANDO "KLAREX" A. UY</u>	_____	_____
<u>ROY ANGELO E. GAZO</u>	_____	_____

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

This instrument consists of only TWO (2) page/s, including this page in which this acknowledgement is written, duly signed by the parties.

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

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2024.



RESOLUTION NO. 7, S. 2024

A RESOLUTION AUTHORIZING FUND TRANSFER TO DEPED, DIVISION OF CAGAYAN DE ORO CITY/SCHOOLS DIVISION SUPERINTENDENT THE APPROVED BUDGET FOR THE CONDUCT OF 2024 REGIONAL SCHOOLS PRESS CONFERENCE, NATIONAL SCHOOLS PRESS CONFERENCE AND NATIONAL FESTIVAL OF TALENTS.

WHEREAS, these activities help learners acquire skills of critical thinking, creative thinking, communication skills and other life skills developed through journalistic undertaking; assess learners' artistic abilities, language, scientific, technological and livelihood skills, critical analysis, and deep reasoning;

WHEREAS, Cagayan de Oro is the host city for the regional schools press conference;

WHEREAS, approved expenses of the different activities are as follows:

- a. 2024 Regional Schools Press Conference = ₱ 871,700.00
 - b. 2024 National Schools Press Conference = 600,000.00
 - c. 2024 National Festival of Talents = 426,000.00
- ₱ 1,897,700.00
=====

RESOLVED, as the Local School Board hereby resolves authorizing fund transfer to DepEd, Division of Cagayan de Oro City/Schools Division Superintendent the approved budget for the conduct of the following activities:

- a. 2024 Regional Schools Press Conference = ₱ 871,700.00
 - b. 2024 National Schools Press Conference = 600,000.00
 - c. 2024 National Festival of Talents = 426,000.00
- ₱ 1,897,700.00
=====

RESOLVED FURTHER, that the transfer of funds to DepEd, Division of Cagayan de Oro City shall be processed and transferred per activity.


CARRIED.

Done this 26th day of March 2024, Cagayan de Oro City.


I hereby certify to the correctness of the foregoing resolution.


ZENNIA A. LAGO
Board Secretary I

ATTESTED:


ROY ANGELO E. GAZO
Schools Division Superintendent
Co-Chair, Local School Board

APPROVED:


ROLANDO A. UY
City Mayor
Chair, Local School Board



Republic of the Philippines
City of Cagayan de Oro
Local School Board



11 April 2024

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

Dear **Atty. Tamala,**

Good day!

This has reference to the Memorandum of Agreement (MOA) drafted by Department of Education-Division of Cagayan de Oro (DepEd-CDO) regarding the amount of funds to be transferred from the Special Education Fund to DepEd-CDO for the **Regional Schools Press Conference additional budget, Mayor's Night, National Schools Press Conference Participation, and National Festival of Talent.**

Attached herewith is the copy of the drafted MOA for your review, comments, and recommendations.

Should you have any questions or clarifications, please do not hesitate to coordinate with Leona Jean A. de la Rita, Administrative Assistant II, Local School Board at 09452058119 or send an email to educfocal.cdolsb@gmail.com.

Thank you very much.

Very truly yours,


Alicia E. Anghay, PhD
Focal Person for Education
Local School Board

CITY LEGAL OFFICE

RECEIVED

DATE: 17 APR 2024

TIME: 9:21

BY: [Signature]



LOCAL SCHOOL BOARD
2F J.V. Scriña Bldg. City Hall Compound
Cagayan de Oro City
Email: educfocal.cdolsb@gmail.com
Mobile: 0920 545 3764



cagayan
de oro



Republic of the Philippines
CITY OF CAGAYAN DE ORO
OFFICE OF THE CITY COUNCIL

www.cdeocitycouncil.com



Communication Number:

Date:

Receiver:

From: COMMITTEE ON EDUCATION

Subject: PROPOSED RESOLUTION authorizing His Honor, 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 Department of Education-Regional Office 10 (DEPED REGION X), to be represented by Regional Director, Arturo B. Bayocot, PhD., CESO III, covering the transfer of funds in the amount of ₱2,000,000.00 to the latter DepEd Region X chargeable against the CY 2024 Special Education Fund (SEF) to cover cost incurred during the 2023 Palarong Pambansa held in Marikina City for the period July 31, 2023 to August 5, 2023, under the terms and conditions stipulated therein.

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

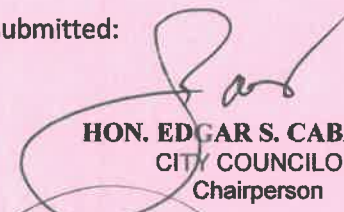
ARTURO S. DE SAN MIGUEL
City Council Secretary


COMMITTEE REPORT AND RECOMMENDATION


Date of Meeting: August 12, 2024 (perusal)

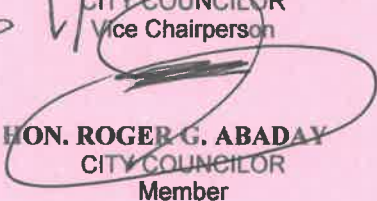
RECOMMENDING APPROVAL AND INCLUSION IN THE CALENDAR OF BUSINESS IN THE NEXT REGULAR SESSION


Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader


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

DISSENTING



Communication Number: 2024-2809

Date: 08/01/2024

Receiver: gil

From: CMO

Subject: REQUEST FOR AN ORDINANCE AUTHORIZING CITY MAYOR ROLANDO A. UY TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF EDUCATION- REGION X REPRESENTED BY ITS REGIONAL DIRECTOR, MR. ARTURO B. BAYOCOT, FOR THE FUNDS TRANSFERRED TO DEPED-REGION X CHARGEABLE AGAINST THE CY 2023 SPECIAL EDUCATION FUND FOR THE 2023 PALARONG PAMBANSA HELD AT MARIKINA CITY ON JULY 31, 2023 TO AUGUST 5, 2023 IN THE AMOUNT OF TWO MILLION PESOS (P2,000,000.00).

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

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: 8-5-24

Recommending Approval

Suzette G. Magtajas-Daba
HON. SUZETTE G. MAGTAJAS-DABA
 Chairperson

Wendee Rose P. Moreno
HON. WENDEE ROSE P. MORENO
 Vice Chairperson

Maria Lourdes S. Gaane
HON. MARIA LOURDES S. GAANE
 Member

George S. Goking
HON. GEORGE S. GOKING
 Member

Jay R. Pascual
HON. JAY R. PASCUAL
 Member

Kenneth John D. Sacala
HON. KENNETH JOHN D. SACALA
 Member

Yevonna Yacine B. Emamo
HON. YEVONNA YACINE B. EMANO
 Member

EX-OFFICIO MEMBERS

HON. EDGAR S. CABANLAS
 Majority Floor Leader

Christian Rustico M. Achas
HON. CHRISTIAN RUSTICO M. ACHAS
 Minority Floor Leader

Jocelyn B. Rodriguez
HON. JOCELYN B. RODRIGUEZ
 City Vice Mayor

DISSENTING



24 July 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 ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY GOVERNMENT OF CAGAYAN DE ORO AND THE DEPARTMENT OF EDUCATION – REGION X REPRESENTED BY ITS REGIONAL DIRECTOR, MR. ARTURO B. BAYOCOT, FOR THE FUNDS TRANSFERRED TO DEPED-REGION X CHARGEABLE AGAINST THE CY 2023 SPECIAL EDUCATION FUND FOR THE 2023 PALARONG PAMBANSA HELD AT MARIKINA CITY ON JULY 31, 2023 TO AUGUST 5, 2023 IN THE AMOUNT OF TWO MILLION PESOS (P2,000,000.00)

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for the grant of authority to represent the City Government of Cagayan de Oro, as the Local Chief Executive, to enter into and sign the *Memorandum of Agreement (MOA)* with the Department of Education – Region X, represented by its Regional Director, **MR. ARTURO B. BAYOCOT**.

The above-mentioned *MOA* is for the funds transferred from the Special Education Fund to DEPED-Region X for the *2023 Palarong Pambansa* held at Marikina City on July 31, 2023 to August 5, 2023 in the amount of two million pesos (P2,000,000.00) to cover the expenses for said DepEd school sports activity and in compliance with Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: *"The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former"*. Moreover, this agreement is a requirement to qualify for the Seal of Good Local Governance (SGLG) award.

In order to comply with the requirements of Section 455 (1) (vi) of the Local Government Code¹, the *Ratification* by the Honorable Members of the *Sangguniang Panlungsod* of an agreement of this nature (transfer of fund from the City to DEPED-REGION X) is earnestly sought. Further, the expenditure of public funds for the above-stated DEPED-REGION X activities was actually appropriated and duly approved by the Local School Board through Resolution No. 6, series of 2023. Additionally, the *MOA* was reviewed by the City Legal Office and the Local Finance Committee and both offices have interposed no objection thereto.

For this reason, I respectfully request that the above-mentioned Ordinance be enacted authorizing the undersigned to enter into and sign the aforesaid *Memorandum of Agreement*, to be entered by and between the City Government of Cagayan de Oro and DEPED-REGION X, represented by its Regional Director, **MR. ARTURO B. BAYOCOT**.

Hoping for your favorable and prompt response on this request.

Thank you

Truly yours,

ROLANDO "Klarex" A. UY
City Mayor

Philippines
City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
Date RECEIVED: 7/31/2024 Time: 9:28 AM
By: *[Signature]* Comm. No. _____
ACTION TAKEN
Refer To Education Office
Date: _____
SAN MIGUEL

¹ Section 455 (1) (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 panlungsod* or pursuant to law or ordinance;





July 22, 2024

ALICIA E. ANGHAY, PhD
Focal Person for Education
Local School Board

Dear Madam,

Greetings!

This is in response to your endorsement dated 3 June 2024 seeking for review, comment and recommendation on the herewith-attached *Memorandum of Agreement* (MOA) between the **CITY GOVERNMENT OF CAGAYAN DE ORO** and **DEPARTMENT OF EDUCATION – REGION X** regarding the amount of funds transferred from the Special Education Fund (SEF) to DepEd-Region X for the 2023 Palarong Pambansa held on July 31, 2023 to August 5, 2023, in the amount of Two Million Pesos (P2,000,000.00).

In this connection, kindly be informed that this Office has thoroughly reviewed the above-mentioned *Memorandum of Agreement*, and find the same to be in legal order and thus pose no legal objection thereto. The purpose of this MOA is to comply with Section 4.1 of Commission on Audit (COA) Circular No. 94-013, which reads: “*The Source Agency shall enter into an agreement with the Implementing Agency for the undertaking by the latter of the project of the former*” and to ensure that the fund transferred is properly recorded.

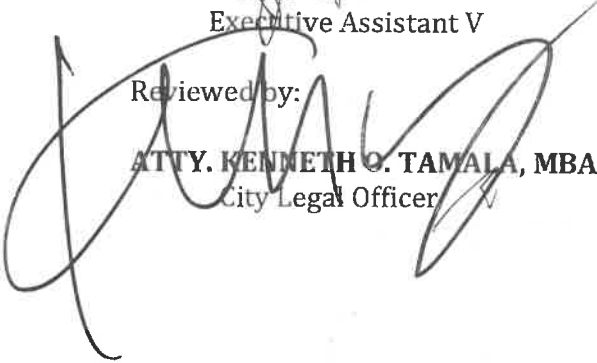
Accordingly, this Office recommends that said *Memorandum of Agreement* be duly forwarded to the Honorable Members of the City Council for their favorable consideration, with a request for an Ordinance authorizing the City Mayor to enter into and sign the same, pursuant to Sec. 455 (b) (1) (vi) of the Local Government Code.

For your guidance and appropriate action.

Prepared by:


ATTY. ETHEL T. LLENAS
Executive Assistant V

Reviewed by:


ATTY. KENNETH O. TAMALA, MBA
City Legal Officer



Republic of the Philippines
 City of Cagayan de Oro
Local School Board



13 May 2024

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

CITY LEGAL OFFICE
RECEIVED
 DATE: JUN 03 2024
 TIME: 2:48
 BY: *[Signature]*

Dear **Atty. Tamala,**

Good day!

This has reference to the Memorandum of Understanding (MOA) drafted by Department of Education Region X (DepEd Region X) regarding the amount of funds to be transferred from the Special Education Fund to DepEd Region X for the **2023 Palarong Pambansa**.

Attached herewith is the copy of the drafted MOA for your review, comments, and recommendations.

Should you have any questions or clarifications, please do not hesitate to coordinate with Leona Jean A. de la Rita, Administrative Assistant II, Local School Board at 09452058119 or send an email to educfocal.cdolsb@gmail.com.

Thank you very much.

Very truly yours,

[Signature]

Alicia E. Anghay, PhD
 Focal Person for Education
 Local School Board



LOCAL SCHOOL BOARD
 2F J.V. Serina Bldg. City Hall Compound
 Cagayan de Oro City
 Email: educfocal.cdolsb@gmail.com
 Mobile: 0920 545 3764




Republic of the Philippines
City of Cagayan de Oro
LOCAL FINANCE COMMITTEE

cagayan
de oro

2nd Indorsement
7 August 2023

8-9-2023
4:24

Respectfully forwarded to **Atty. Kenneth O. Tamala, City Legal Officer, this City**, the herein endorsement from Ms. Alicia E. Anghay, Focal Person for Education, Local School Board, relative to the draft Memorandum of Agreement (MOA) executed between the City Government of Cagayan de Oro and the Department of Education for different activities approved by the Local School Board for downloading of funds to DepEd CDO and DepEd Regional Office X, chargeable against the Special Education Fund, with the information that this Committee interposes no objection on the aforementioned MOA, for his legal opinion and appropriate action.


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



EXCERPT FROM THE MINUTES OF THE LOCAL SCHOOL BOARD MEETING HELD AT THE CITY MAYOR'S OFFICE
CONFERENCE ROOM, CITY HALL, CAGAYAN DE ORO CITY ON JUNE 27, 2023

RESOLUTION NO. 6, S. 2023

A RESOLUTION APPROVING FINANCIAL ASSISTANCE IN THE AMOUNT OF ₱ 2,000,000.00 TO DEPED REGIONAL OFFICE X TO HELP COVER COSTS OF ATHLETES' INTENSIVE TRAINING, SPORTS EQUIPMENT, ATHLETIC UNIFORMS, MEDICINES, TOILETRIES, TRAVEL, ACCOMMODATION, AND OTHER EXPENSES FOR PARTICIPATION TO THE 2023 PALARONG PAMBANSA AT MARIKINA CITY ON JULY 29, 2023 TO AUGUST 5, 2023.

On motion jointly made and seconded by all members, it was.

RESOLVED, as the Local School Board hereby resolves approving financial assistance in the amount of ₱ 2,000,000.00 to DepED Regional Office X to help cover costs of athletes' intensive training, sports equipment, athletic uniforms, medicines, toiletries, travel, accommodation, and other expenses for participation to the 2023 Palarong Pambansa at Marikina City on July 29, 2023 to August 5, 2023.

CARRIED.

Done this 27th day of June 2023, Cagayan de Oro City.

I hereby certify to the correctness of the foregoing resolution.


ZENNIA A. LAGO
Board Secretary I

ATTESTED:


ROY ANGELO E. GAZO
Schools Division Superintendent

APPROVED:


ROLANDO A. UY
City Mayor
Chair, Local School Board

MEMORADUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement executed by and between:

The City Government of Cagayan de Oro, a local government unit created and existing under and by virtue of Philippine law, with principal office address at City Hall, 2nd Floor, Executive Building, City Hall, Cagayan de Oro City, Philippines, represented herein by its City Mayor, ROLANDO 'KLAREX' A. UY, hereinafter referred to as City Mayor of Cagayan de Oro City;

-and-

Department of Education, a national government agency created and existing under and by virtue of Philippine law, with office address at Department of Education Regional Office, Zone 1, Upper Balulang, Cagayan de Oro City, Philippines, represented herein by its Regional Director, ARTURO B. BAYOCOT, herein after referred to as DepEd Region X;

WITNESSETH: that

WHEREAS, COA Circular No. 94-013 dated December 31, 1994 provides for the rules and regulations in the grant, utilization and liquidation of funds transferred to implementing agencies.

WHEREAS, the following are the amounts of Funds to be transferred from the Special Education Fund to the Department of Education- Region X allocated for the activity to wit;

∴

1. Athletic Meets

- A. For the 2023 Palarong Pambansa to be held at Marikina City on July 31, 2023 to August 5, 2023, in the amount of Two Million Pesos (Php 2,000,000.00).

NOW, THEREFORE, for and in consideration of the foregoing premises and of the terms and conditions hereinafter set forth, the parties hereto agree and do hereby agree as follows:

A. FUND UTILIZATION:

1. The transfer of fund to DepEd Region X shall be chargeable against the CY2023 annual appropriation of Special Education Fund.

B. RESPONSIBILITIES OF THE DEPED Region X

1. Shall request to the City Government of Cagayan de Oro for the transfer of fund,
2. Shall submit within ten (10) days after the end of each month a fund utilization report duly verified by the resident COA auditor of the DepEd Region X.
3. Shall return to the City Government of Cagayan de Oro any unused balance of funds upon completion of the program/project/activities.

C. RESPONSIBILITIES OF THE CITY GOVERNMENT OF CAGAYAN DE ORO

1. Dep-Ed request for fund transfer shall be subject for the review and recommendation of the Local Finance Committee to the local Chief Executive,
2. Shall release/transfer the funds to the DepEd Region X after receipt of the documentary requirements,
3. Shall issue official receipt of any unused balance of funds refunded by DepEd Region X.
4. Shall draw a journal voucher to take up the reports/liquidation.

IN WITNESS WHEREOF, the PARTIES through their respective authorized representatives have hereunto signed this _____ day of _____, 2023 at Cagayan de Oro City.

CITY GOVERNMENT OF CAGAYAN DE ORO

DEPARTMENT OF EDUCATION REGION X

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

ARTURO B. BAYOCOT, PhD., CESO III
Regional Director

SIGNED IN THE PRESENCE OF:

1. _____

2. _____

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public of Cagayan de Oro city, this _____ personally appeared:

Name	ID SHOWN	Date/Place Issued
<u>ROLANDO "KLAREX" A. UY</u>		
<u>ARTURO B. BAYOCOT, PhD., CESO III</u>		

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

This instrument consists of only TWO (2) page/s, including this page in which this acknowledgement is written, duly signed by the parties.

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

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2023.



cagayan
de Oro



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



Communication Number:

Date:

Receiver:

From: COMMITTEE ON TRADE AND COMMERCE

Subject: PROPOSED ORDINANCE NO. 2023-283 - ESTABLISHING THE PALENG-QR PH PLUS PROGRAM OF CAGAYAN DE ORO CITY, AND URGING FOR THE PURPOSE PUBLIC MARKET VENDORS, SARI-SARI STORE OWNERS, TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AND OTHER LOCAL MERCHANTS TO ADOPT THE QR PH DIGITAL PAYMENT, AND FOR OTHER PURPOSES.

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

ARTURO S. DE SAN MIGUEL
City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 12, 2024 (perusal)

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

Respectfully submitted:


HON. EDGAR S. CABANLAS
CITY COUNCILOR
Chairperson


HON. ROMEO V. CALIZO
CITY COUNCILOR
Vice Chairperson


HON. GEORGE S. GOKING
CITY COUNCILOR
Member


HON. ROGER G. ABADAY
CITY COUNCILOR
Member


HON. JOYLEEN MERCEDES L. BALABA
CITY COUNCILOR
Member

EX-OFFICIO MEMBERS


HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR
Presiding Officer

HON. EDGAR S. CABANLAS
CITY COUNCILOR
Majority Floor Leader

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

DISSENTING



Comm. No:

Date:

From:

Received by:

SUBJECT MATTER:

PROPOSED ORDINANCE ESTABLISHING THE PALENG-QR PH PLUS PROGRAM OF CAGAYAN DE ORO CITY, AND ENJOINING FOR THE PURPOSE PUBLIC MARKET VENDORS, SARI-SARI STORE OWNERS, TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AND OTHER LOCAL MERCHANTS TO ADOPT THE QR PH DIGITAL PAYMENT AND FOR OTHER PURPOSES

Referred to the **COMMITTEE ON TRADE AND COMMERCE**, the herein communication for study, investigation, report and/or recommendation.

FOR THE CITY VICE MAYOR
 & PRESIDING OFFICER:

ARTURO S. DE SAN MIGUEL
 City Council Secretary

COMMITTEE REPORT AND RECOMMENDATION

Date of Meeting: August 13, 2024

Recommendation Approved

HON. GEORGE S. GOKING
 CITY COUNCILOR
 Chairperson

HON. SUZETTE G. MAGTAJAS-DABA
 CITY COUNCILOR
 Vice Chairperson

HON. IAN MARK Q. NACAYA
 CITY COUNCILOR
 Member

HON. JOYLEEN MERCEDES L. BALABA
 CITY COUNCILOR
 Member

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Member

HON. MALVERNA ESPARCIA
 CITY COUNCILOR
 Member

Hon. Abanillo Cruzada G. Swan

HON. IMEE ROSE P. MORENO
 CITY COUNCILOR
 Member

Hon. YEVONNA YACINE B. DUMANOG

EX- OFFICIO MEMBER

HON. EDGAR S. CABANLAS
 CITY COUNCILOR
 Majority Floor Leader

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

HON. JOCELYN B. RODRIGUEZ
 CITY COUNCILOR
 Presiding Officer



BANGKO SENTRAL NG PILIPINAS

OFFICE OF THE DEPUTY GOVERNOR
PAYMENTS AND CURRENCY MANAGEMENT SECTOR

MEMORANDUM NO. M-2023-005

To : **All BSP-Supervised Financial Institutions (BSFIs)
Payment Service Providers (PSPs)**

Subject : **Implementation of BSP Circular No. 1055 on the Adoption
of a National Quick Response (QR) Code Standard**

Pursuant to BSP Circular No. 1055 dated 17 October 2019 on the Adoption of a National Quick Response (QR) Code Standard, the Monetary Board, in its Resolution No. 216 dated 16 February 2023, approved the following:

1. In line with the thrust of the BSP to ensure the safe, efficient and reliable operations of payment systems in the country as provided in Republic Act (R.A.) No. 11127 or the National Payment Systems Act, all payment service providers (PSPs), as defined in BSP Circular No. 1055 shall adopt the National QR Code Standard, which is also referred to as "QR Ph" in this Memorandum, in QR-enabled payment services offered to end users.
2. All PSPs deploying QR Ph-enabled payment services to merchants / businesses shall require such merchants / businesses to display and utilize the QR Ph codes in their payment acceptance. Said PSPs shall provide appropriate product training on QR Ph to their client-merchants, including their store cashiers and managers, specifically on the features and benefits of QR Ph P2M, so that they are able to provide appropriate guidance to customers on the use of QR Ph and enable customers to maximize the benefits of this interoperable National QR Code Standard.
3. All PSPs participating in the InstaPay automated clearing house (ACH) and offering QR-enabled payment services are required to submit a notarized certification of deployment of QR-enabled payment services compliant (Annex A) or non-compliant (Annex B) to the QR Ph standard including the information on the payment service use-cases that the non-QR Ph codes are being utilized. The certification shall be submitted to the appropriate oversight department of the BSP not later than thirty (30) calendar days from the date of this Memorandum.
4. All PSPs deploying non-QR Ph codes, which is also referred to as proprietary QR codes, for payment services shall be allowed to transition to the QR Ph until 30 June 2023.
5. Beginning 01 July 2023, all proprietary QR codes for payments services shall be disabled and shall no longer be available to the public.
 - a. Receiving PSPs - PSPs offering QR-enabled payment services to their client-merchants / businesses shall disable acceptance of payments via non-QR Ph codes or proprietary QR codes. An appropriate notification shall prompt and inform the payor of the cause of an unsuccessful payment transaction caused by the use of a non-QR Ph code.

- b. Sending PSPs – The internet platforms and mobile applications of PSPs shall no longer support the scanning of non-QR Ph codes or proprietary QR codes.
6. Pending the full compliance by a PSP of the requirements under this Memorandum by 01 July 2023, no new electronic fund transfer service of such PSP shall be approved until proof of compliance with this Memorandum have been satisfactorily demonstrated by such PSP.
7. PSPs are reminded of Section 1 of BSP Circular No. 1055 on supervisory enforcement actions that the BSP may deploy to ensure compliance with the provisions of this Memorandum and bring about timely corrective actions.
- Likewise, PSPs are reminded of the applicable sanctions to erring PSPs as provided in Section 19 of R.A. No. 11127 and Section 37 of R.A. No. 7653, as amended, (The New Central Bank Act, as amended). Thus, in the event that any of the submitted certificate/s of compliance is/are found to be erroneous and/or untrue, the concerned PSP may be meted the appropriate sanction under Section 37 of R.A. No. 7653, as amended, for willful making of a false or misleading statement.
8. The Philippine Payments Management Inc. (PPMI), as the accredited Payment System Management Body (PSMB) pursuant to R.A. No. 11127, shall monitor and lead its members towards full adoption of the National QR Code Standard. The BSP shall work with the PPMI on the appropriate implementation of this Memorandum.

For guidance and strict compliance.


MAMERTO E. TANGONAN
Deputy Governor

23 February 2023

<Name of PSP>

**Certification on Compliance with the National QR Code Standard (QR Ph)
for QR-enabled Payment Services**

We, <Name of Officer> President (or Officer of Equivalent Rank) and <Name of Officer> Compliance Officer, on behalf of the <Name of PSP>, with head/principal office address at <Complete Address of Head/Principal Office>, after having been duly sworn to in accordance with law hereby certify to the best of our knowledge, that <Name of PSP>

- a. Has adopted the National QR Code Standard (QR Ph) for its QR-enabled payment services;
- b. Payment use-case/s compliant to the QR Ph standard include <person-to-person (P2P)/person-to-merchant (P2M)>.

This certification executed on <Date of Execution> is being submitted in compliance with the requirements of the Bangko Sentral ng Pilipinas.

Signed:

Signed:

<Name>
President (or Officer of Equivalent Rank)

<Name>
Compliance Officer

SUBSCRIBED AND SWORN to before me, this _____ day of _____ at _____, with affiant exhibiting their valid identification indicated below:

<u>Name</u>	<u>Government ID/Passport No.</u>	<u>Date/Place Issued</u>
-------------	-----------------------------------	--------------------------

Notary Public

Notary Re. No.	_____
Doc. No.	_____
Page No.	_____
Series of	_____

<Name of PSP>

Certification on Non-Compliance with the National QR Code Standard (QR Ph) for QR-enabled Payment Services

We, <Name of Officer>, President (or Officer of Equivalent Rank) and <Name of Officer>, Compliance Officer, on behalf of the <Name of PSP> with head/principal office address at <Complete Address of Head/Principal Office>, after having been duly sworn to in accordance with law hereby certify to the best of our knowledge, that <Name of PSP>

- a. Has yet to adopt the National QR Code Standard (QR Ph) for its QR-enabled payment services;
- b. Payment use-cases where proprietary QR codes are still utilized include <person-to-person (P2P)/ person-to-merchant (P2M)>.
Please list down all payment use-cases where proprietary QR code is still being used:
 - 1. <Payment use-case 1>
 - 2. <Payment use-case 2>
 - 3. Can add more items

This certification executed on <Date of Execution> is being submitted in compliance with the requirements of the Bangko Sentral ng Pilipinas.

Signed:

Signed:

<Name>
President (or Officer of Equivalent Rank)

<Name>
Compliance Officer

SUBSCRIBED AND SWORN to before me, this ____ day of _____ at _____, with affiant exhibiting their valid identification indicated below:

<u>Name</u>	<u>Government ID/Passport No.</u>	<u>Date/Place Issued</u>
-------------	-----------------------------------	--------------------------

Notary Public

Notary Re. No. _____
 Doc. No. _____
 Page No. _____
 Series of _____



11 Aug 2023

HON. GEORGE S. GOKING
City Councilor
Chairperson, Committee on Trade and Commerce
Office of the City Council
Cagayan de Oro City

THRU: MS. MARIA CARLA LARRAZABAL-LICAYAN
Legislative Staff Officer V
Legislative Committees Division
Office of the City Council, Cagayan de Oro City

Dear Hon. Goking:

Greetings!

This pertains to MOTION NO. 24-2023, namely "MOTION TO REFER TO THE CITY LEGAL OFFICE THE PROPOSED ORDINANCE ENTITLED: "AN ORDINANCE ESTABLISHING THE PALENG-QR PH PLUS PROGRAM OF CAGAYAN DE ORO CITY, AND ENJOINING FOR THE PURPOSE PUBLIC MARKET VENDORS, SARI-SARI STORE OWNERS, TRICYCLE OPERATORS AND DRIVER ASSOCIATIONS AND OTHER LOCAL MERCHANTS TO ADOPT THE QR PH DIGITAL PAYMENT, AND FOR OTHER PURPOSES" FOR ITS OPINION, COMMENT AND RECOMMENDATION."

In this connection, kindly be informed that upon a closer examination on the proposed Ordinance, this Office has noted than a crucial section of the said Ordinance appears to be incomplete. Specifically, **Section 6. Incentive Clause**, is lacking in its entirety, *to wit*:

SECTION 6. Incentive Clause. *All business owners and tricycle operators who shall provide QR PH as an alternative mode of payment shall be granted the following incentives:*

- a) *A ____ % discount shall be granted on all fees, licenses, permit and or taxes in connection with the establishment, operation, and maintenance of the market stall or tricycle operation for the first years of the implementation of the Paleng-QR Ph Plus program;*
- b) *Grant of __ % discount on stall rentals on the first year of adoption.*

1st floor, Executive Building
City Hall Compound, Capistrano-Hayes Street
Cagayan de Oro City, Philippines
www.cagavandoro.gov.ph
Telephone Number: +63 88 8572260, Email: citylegal_cdo@yahoo.com

Such incentives may be recalled and covered merchants may be asked to return the equivalent amount discounted once adoption of the program is discontinued.

In light of this, this Office respectfully returns the Proposed Ordinance before your good office, and highly recommends that such Ordinance have a complete and comprehensive **Section 6 (Incentives Clause)**, which is vital to ensure the clarity and enforceability of the Ordinance, before this Office can thoroughly render its legal opinion.

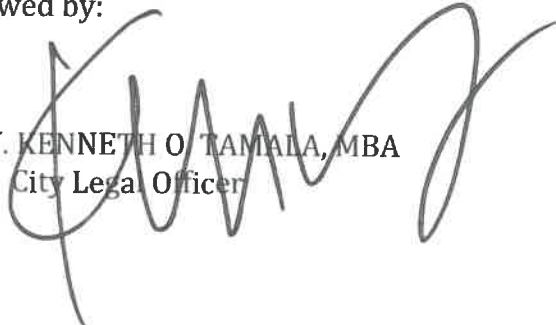
For your guidance and information. Thank you.

Prepared by:



ATTY. KIRSTEN KATE F. CALVO, CPA
Attorney IV

Reviewed by:



ATTY. KENNETH O. TAMALA, MBA
City Legal Officer

1 PROPOSED ORDINANCE NO. 2023-____
2

3 AN ORDINANCE ESTABLISHING THE PALENG-QR PH PLUS PROGRAM OF
4 CAGAYAN DE ORO CITY, AND URGING FOR THE PURPOSE PUBLIC MARKET
5 VENDORS, SARI-SARI STORE OWNERS, TRICYCLE OPERATORS AND DRIVER
6 ASSOCIATIONS AND OTHER LOCAL MERCHANTS TO ADOPT THE QR PH DIGITAL
7 PAYMENT, AND FOR OTHER PURPOSES

8 **WHEREAS**, financial inclusion is defined as having effective access to a wide range
9 of financial products and services by all Filipinos. Financial services such as savings
10 account, payment, credit, and remittances are tools that can help Filipinos improve their
11 welfare and achieve their goals for their household and enterprises.

12 **WHEREAS**, account ownership is considered the gateway to financial inclusion.
13 Through a formal account, one can not only safely save money but also conveniently send
14 and receive money to and from anyone for transactions such as receiving salary and cash
15 assistance, collecting payment from customers, and paying taxes, purchases and bills.

16 **WHEREAS**, payments are basic financial transactions. As demonstrated during the
17 COVID-19 pandemic, the digitalization of payments proved to be effective in facilitating the
18 continuation of business and government transactions amid mobility restrictions. This has
19 enabled the government and private institutions to provide lifelines of support for the
20 vulnerable sectors. To be able to transact digital payments, one needs to have an account.

21 **WHEREAS**, over the years, the Bangko Sentral ng Pilipinas (BSP) has established
22 the regulatory foundation to promote account ownership and digital payments in the
23 country. This includes the introduction of the basic deposit account (BDA) and money as a
24 no-frills and affordable account designed for the low-income unbanked clients; the cash
25 agent regulation which allows banks to tap third-party retail outlets such as pawnshops and
26 convenience stores to serve as cash-in and cash-out (CICO) points for bank clients; the
27 launch of InstaPav to facilitate real-time electronic fund transfers between accounts held
28 in different participating financial institutions; and the launch of QR Ph to promote use of
29 quick response (QR) technology as an expedient and cost-efficient means for digital
30 payment;

31 **WHEREAS**, launched in November 2019, QR Ph is the national QR code standard
32 which serves as an instrument for cost-efficient digital payments, whether for person-to-
33 person (P2P) or person-to-merchant (P2M) transactions. With QR Ph, small entrepreneurs
34 need not invest in costly equipment such as point of sale (POS) terminals to accept digital
35 payments from their customers. Instead, merchants only need to print and display the QR
36 code tied to their transaction account, which their customers can scan to pay digitally.

37 **WHEREAS**, on 28 January 2022, the Financial Inclusion Steering Committee (FISC)
38 launched the National Strategy for Financial Inclusion (NSFI) 2022-2028 as a six-year
39 blueprint to achieve the vision of driving financial inclusion toward broad-based growth and
40 financial resilience. The NSFI aims to harness a coordinated whole-of-government
41 approach to accelerate financial inclusion in support of the country's broader inclusive and
42 sustainable development agenda. The FISC, chaired by the BS and with 20 agencies as
43 members including the Department of Interior and Local Government (DILG), oversees and
44 drives the implementation of the NSFI.

45 **WHEREAS**, one of the priority initiatives in the NSFI is the promotion of digital
46 payments in markets and local transport by utilizing QR Ph. Payment for local
47 transportation and purchases from the public market are part of the daily payment pattern
48 of a typical Filipino. By being able to pay market purchases and local transport fares digitally
49 through their accounts, the public will realize the convenience and benefits of using a
50 transaction account and other digital financial services (DFS). Promoting digital payments
51 among market vendors and tricycle drivers is thereby crucial in expanding the country's

52 digital payments ecosystem toward greater financial inclusion.

53 **WHEREAS**, in view of the above, the DILG and BSP jointly developed the Paleng-
54 QR Ph Plus Program to promote digital payment in public markets and local transportation
55 in support of the NSFI;

56 **WHEREAS**, The Paleng-QR Ph Plus Program builds on the QR Ph initiative by
57 promoting financial inclusion and cashless transactions at public markets, community
58 stores, and local transportation hubs around the country. It aspires to build a digital
59 ecosystem based on basic payment behaviors among Filipinos, raise the utility of
60 transaction accounts, and aid in the promotion and adoption of these accounts;

61 **WHEREAS**, On 22 June 2022, the DILG and the BSP released a Joint Memorandum
62 Circular (JMC) No. 01 Series of 2022 on the Paleng-QR Ph Plus program, which established
63 guidelines enjoining Local Government Units (LGUs) participation in the Paleng-QR Ph Plus
64 program. The IMC provided the guidelines for the country-wide adoption and
65 implementation of Paleng-QR Ph Plus Program by the LGUs to promote digital payments
66 among market vendors, sari-sari store owners, tricycle drivers, consumers, and commuters;

67 **WHEREAS**, it is in the best interests if the public will adopt to Paleng-QR Ph Plus
68 Program within the Cagayan de Oro City;

69 **NOW, THEREFORE:**

70
71 **BE IT ORDAINED** by 20th City Council (*Sangguniang Panlungsod*) in session
72 assembled, that:

73 **SECTION 1. Title.** This Ordinance shall be known as the "**Paleng-QR Ph Plus**
74 **Program of Cagayan de Oro City**".

75 **SECTION 2. Definition of terms.**

- 76 a) **Digital Payment** - refers to a monetary payment transaction between two (2)
77 parties through a digital payment instrument in which both the payer and the
78 payee use an electronic channel.
- 79 b) **Electronic Fund Transfer (EFT)** - refers to transfer of funds between two (2)
80 transaction accounts in the same or in different financial institutions supervised
81 by the BS, which are initiated and received using electronic devices and channels
82 to transmit payment transactions.
- 83 c) **InstaPay** - an electronic fund transfer facility offered by a participating bank or
84 EMI to its clients to allow them to instantly transfer funds from their account to
85 another held in other participating banks or EMI in the Philippines. The list of
86 institutions participating in InstaPay can be found on the BSP website:
87 <https://bit.ly/InstapayORPH>.
- 88 d) **Public Utility Vehicle** - a motorized vehicle granted franchise by the City
89 Government of Cagayan de Oro to operate and transport passenger within the
90 City.
- 91 e) **QR Code** – (short for "Quick Response Code") is a two-dimensional image-based
92 bar code capable of holding large amounts of information. QR codes store
93 information using patterns of black dots and white spaces, arranged in a square
94 grid. It can be read by a smartphone camera that is equipped with a bar-code
95 reader. When personal and financial information are stored in it, a QR code can
96 be used to send and receive money such as payment transactions. A recipient of
97 the funds shows his /her QR code to the payer or sender who will scan the code
98 to initiate the payment transaction.
- 99 f) **QR Ph** - QR Ph is the national QR Code standard that allows a quick, low-cost,

- 100 and safe method to pay, transfer to and receive funds from other bank and e-
 101 money accounts in the Philippines. This is aligned with the Europay-Mastercard
 102 VISA Co (EMVCo) standard, the global standard for secure payments, which unifies
 103 the various domestic cashless payment schemes that make use of the QR code as
 104 a form factor. The list of institutions participating in QR Ph can be found on the
 105 BSP website: <https://bit.ly/ORPhFAQs>.
- 106 g) **Rental** - means the value of the consideration, whether in money or otherwise,
 107 given for the enjoyment or use of a thing
- 108 h) **Seller** - shall refer to a person who sells goods, commodities, or foodstuffs other
 109 than inside a public market.
- 110 i) **Buyer** - shall refer to a person who purchases goods. Commodities or foodstuffs
 111 to a vendor or seller.
- 112 j) **Vendor** - shall mean a person who sells goods, commodities, or foodstuffs, within
 113 the public market.
- 114 k) **Ambulant Vendors** - also known as "Mobile Trader" or "Peddlers" is a person,
 115 who either for himself or commission, travels from place to place and sells his
 116 goods or sells and offers to deliver the same, using a vehicle.
- 117 l) **Hawkers** - refers to ambulant vendors who set their wares on daily basis.
- 118 m) **Transaction Account** - refers to a bank or e-money account held with a BSP-
 119 regulated financial service provider that can be used to store, send, and receive
 120 funds. Examples of transaction accounts are as follows:
- 121 **1. Basic Deposit Account (BDA)** - refers to interest- or non-interest-bearing
 122 bank account with an initial minimum deposit of not more than One Hundred
 123 Pesos (₱100.00), no minimum maintaining balance, no dormancy charges,
 124 maximum balance of Fifty Thousand Pesos (₱50,000.00) and with simplified
 125 know-your-customer or KYC requirements. The list of banks authorized by the
 126 BSP to offer BDA can be found on the BSP website: <https://bit.ly/BankswithBDAs>.
- 127 **2. Electronic Money (E-money)** - a monetary value as represented by a claim on
 128 its issuer, *i.e.*; (a) electronically stored in an instrument or device; (b) issued
 129 against receipt of funds of an amount not lesser in value than the monetary value
 130 issued; (c) accepted as a means of payment by persons or entities other than
 131 the issuer; (d) withdrawable in cash or cash equivalent; (e) issued in accordance
 132 with Section 702 of the BSP's Manual of Regulations for Banks. The list of e-
 133 money issuers (EMI) or entities authorized by the BSP to offer e-money account
 134 can be found on the BS website: <https://bit.ly/BSPSupervisedEMIs>.

135 **SECTION 3. Scope of Application.** The Ordinance shall cover the following.

- 136 1. All public market vendors;
 137 2. All public transportation in the City of Cagayan de Oro;
 138 3. All stores and business establishments including but not limited to, sari-sari stores,
 139 ambulant vendors and hawkers.

140 **SECTION 4. QR PH Enabled Payments.** All public market vendors, sari-sari store
 141 owners, tricycle operators and driver associations and other local merchants in the City of
 142 Cagayan de Oro are hereby urged to make QR Ph payments available for their customers,
 143 in line with the Paleng-QR Ph Plus Program.

144 Public transportation, public market and business establishments, at their own
 145 discretion, may select as their alternative mode of payment from any QR Ph-ready financial
 146 service providers (FSP) participating in the Paleng-QR Ph Plus program of the City, the list
 147 of institutions participating in QR Ph is attached as Annex "A" and updated list can be found
 148 on the BSP website:
 149 https://www.bsp.gov.ph/Media_and_Research/Primers%20Faqs/OR_Ph_P2M_FAOs.pdf.

150 *Provided*, however, that nothing in this Ordinance shall prohibit payment in cash when,
151 otherwise chosen by the patrons, consumers, buyers, passenger, or clients.

152 **SECTION 5. Roles and Responsibilities:**

153 a) **City Government of Cagayan de Oro** shall:

- 154 1) Enter into a Memorandum of Agreement (MOA) with the chosen qualified FSPs for
155 the Program implementation, if warranted;
- 156 2) Coordinate with key local stakeholders such as the vendor associations, transport
157 groups, and the market supervisors, to ensure effective implementation of the
158 Program;
- 159 3) Invite FSPs to participate in the program and negotiate for deals/special offers to
160 encourage target participants to open a transaction account and use QR code digital
161 payment;
- 162 4) Assist target participants (*e.g.*, vendors and tricycle operators) in the opening of
163 accounts by, among others, providing additional relevant documents such as
164 certifications to support the know-your-customer (KYC) requirements of the FSP;
- 165 5) Organize a special "*account opening days*" in coordination with participating FSPs, to
166 ensure ease and convenience of account opening by covered users and their clients,
167 including the provision of QR code printouts that can be readily displayed in their
168 stores, terminals, and vehicles;
- 169 6) Facilitate provision of free Wi-Fi connectivity in public and community markets, and
170 passenger terminals;
- 171 7) Coordinate with the Department of Information and Communications Technology
172 (DICT) in line with the latter's programs such as the Free Wi-Fi for All (FW4A);
- 173 8) Provide banners, standees and other Paleng-QR Ph markers in public markets,
174 passenger terminals, and tricycles using the template provided (Annex "B");
175 incorporate the standard branding of the Paleng-Q Ph Plus (Annex "C") in the
176 promotional and information materials used for the program's IECC;
- 177 9) Develop information, education and communication campaign (IECC) to promote
178 and sustain the objective of the Paleng-OR Ph Plus program. This will cover, among
179 others, a financial literacy program using appropriate channels on key topics such
180 as effective use of digital payments in business; financial services for micro and
181 small enterprises; and financial consumer protection.
- 182 10) Disseminate through appropriate channels/methods (*e.g.*, official social media
183 pages) Paleng-QR Ph Plus, financial inclusion and financial literacy materials
184 developed by the BSP and other stakeholders.
- 185 11) Maintain a record of participating merchants under the Paleng-QR Ph
186 Plus program.

187 b) **Financial Service Providers (FSPs)**

188 Participating FSPs shall:

- 189 1) Provide personnel, customer assistance booths, and other appropriate resources,
190 including QR code printouts, deemed reasonable to ensure successful conduct of
191 the City's Paleng-QR Ph Plus program "account opening day(s)";
- 192 2) Provide target users with appropriate materials on opening a transaction account,
193 using QR Code payments and other digital financial services;
- 194 3) Provide resource speakers and contents, as requested, for the City's financial
195 literacy program;
- 196 4) Assign competent contact person(s) to the City Government for efficient and timely
197 coordination on the program implementation; and

- 198 5) Provide special offers for accounts opened under the Paleng-QR Ph Plus program
199 such as free micro-insurance coverage for a certain period (*e.g.*, three months); t-
200 shirts and other wearables; and special user rebates for a limited period.
201 6) Participation of FSPs in the program shall be non-exclusive.

202 c) **Covered merchants and local transportation**

203 Covered merchants and local transportation shall:

- 204 1) Open and maintain a QR Ph-ready transaction account. In the event the covered
205 entity does not have an account, the entity may have an account six months after
206 effectivity of the ordinance;
- 207 2) Explicitly display their QR Ph code in their store or vehicle where it is visible to
208 customers and passengers;
- 209 3) Make QR PH payments available as a method of payment;
- 210 4) Participate in the information campaign, financial literacy program and other
211 relevant activities that will be facilitated by the City and FSPs.

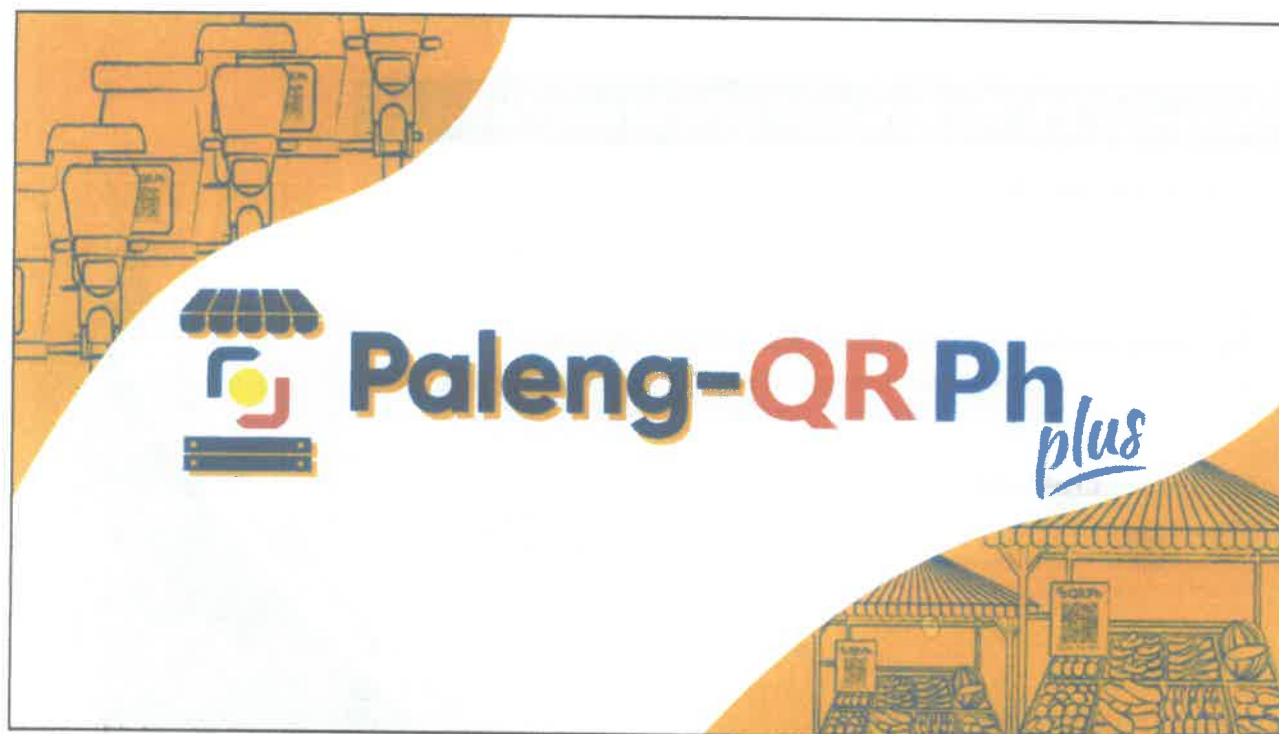
212 **SECTION 6. Compliance Monitoring.** The Business Permit and Licensing Office with
213 the assistance of the CEEBDA and the RTA are hereby tasked to monitor compliance of
214 this Ordinance.

215 **SECTION 7. Repealing Clause.** All Ordinances, Rules, Orders and Regulations or
216 portions thereto which are contrary to or inconsistent with this Ordinance if any, are hereby
217 repealed, modified or amended accordingly.

218 **SECTION 8. Separability Clause.** If for any reason, any section or provision of this
219 Ordinance is held to be unconstitutional or invalid by a competent authority, such
220 judgment or action shall not affect or impair the other sections or provisions hereof.

221 **SECTION 9. Effectivity.** This Ordinance shall take effect fifteen after (15) days
222 following the publication in a local newspaper of general circulation.

223 **APPROVED.**



1



A collaboration framework to promote cashless payments in public markets and local transport across the country

- LGUs
- Financial service providers
- DILG
- BSP

... and accelerate financial inclusion toward broad-based economic growth and resilience for all




1

2

1

Paleng-QR Ph Program Components

- 1 Policy Issuance**
 Issuance of LGU ordinance(s) mandating or incentivizing acceptance of QR PH payment in public markets, local transportation, and other merchants
- 2 Account Onboarding of merchants and drivers**
 Assistance to onboard vendors, merchants and drivers to transaction accounts in coordination with FSPs that are already QR Ph ready
- 3 Financial Literacy**
 Financial literacy programs on the effective use of transaction accounts, digital financial services, as well as financial consumer protection and managing personal finances



2
3

Why implement Paleng-QR Ph?

- Support small merchants and vendors productively engage in the digital economy**
 - Convenience, health and safety
 - Access to better financial services
 - New income opportunities
 - Job generation for the community
- Achieve universal account ownership in the city**
 - More efficient delivery of government assistance for the vulnerable sector
 - Optimize e-governance systems for revenue collections and ease of doing business
- Support the country's sustainable development agenda**



3
4

Roles of participating FSPs

Participate in the "account opening days" designated by the LGUs

During account opening days, provide customer assistance booths, QR code printouts for vendors and other newly onboarded merchants

Provide information materials on the effective and safe use of the transaction account and QR Ph payments

Provide, as requested, resource speakers and contents for the LGU's financial literacy program

Provide special deals and offers to market vendors and other merchants (ex. free microinsurance coverage for 3 months, merch, mobile load) to drive account opening and QR Ph payment adoption

Assign competent contact persons to the LGUs for efficient and timely coordination on the program implementation



Classification: GENERAL

7

LGU support that may be provided to FSP

Help organize market vendors and other target segments for the digital payment orientation, account onboarding and financial literacy activities

Provide relevant information to support onboarding activities (e.g., names of the officers of the market vendor associations, market section heads, list of store owners)

Provide free space or venue for account onboarding and financial literacy activities

Assign a competent main contact person for coordination of program activities with the participating FSPs

Raise public awareness about the FSP participation and program activities through the LGU's social media pages and other communication channels



Classification: GENERAL

8

4

Conditions for a successful program implementation

- Reliable internet and data connectivity in the city, particularly in public markets and terminals
- High smartphone ownership among market vendors and other covered merchants
- Presence of cash-in and cash-out points of FSPs
- Supportive market vendor association and market section leaders
- Strong commitment of LGU to digitalization, as shown by, among others, its own digital payment and e-governance initiatives




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5

LGU program implementation activities

Pre-Launch	Program Launch	Post-Launch
<ul style="list-style-type: none"> Organize BSP technical briefings for key city officials* Issue resolution on intent to implement PalengQR-Ph Issue call for expression of interest for FSP participation* Meet with interested FSPs Conduct briefings and consultations with market vendor and transport associations Pass ordinance on Paleng-QR Ph* 	<ul style="list-style-type: none"> Organize public launch event Hold "account opening" day(s) Provide Paleng-QR PH banner/streamers in the public markets and transport terminals Post program comms materials and social media and other channels* 	<ul style="list-style-type: none"> Arrange conduct of FinLit programs* Organize another "account opening day" as deemed necessary Monitor and report implementation of the ordinance



5
Classification: GENERAL

6

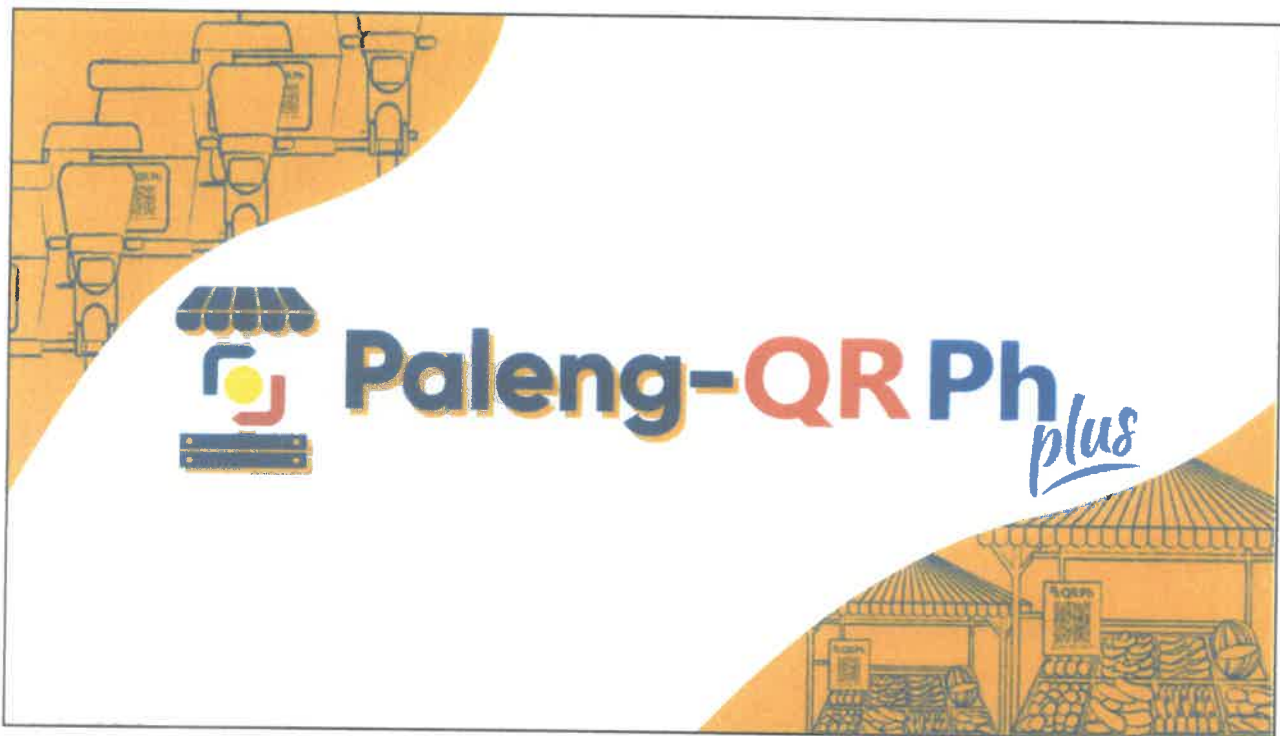


BSP assistance to LGUs

- Provide technical briefing to key officials of the LGU on the Paleng-QR Ph program
- Conduct briefings for market vendor associations and other merchant groups on transaction accounts, QR Ph payments, digital financial services
- Provide technical assistance in the drafting of the ordinance on Paleng-QR Ph, and the issuance of call for expression of interest for participating FSPs
- Provide technical assistance, resource speakers, materials for the LGU's financial literacy program
- Facilitate dialogue between the LGU and FSPs
- Design program campaign materials that LGUs can use
- Support public awareness on LGU's paleng-QR program through BSP's social media pages and other communication channels



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10

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August 13, 2024

The Honorable Sanggunian Panlungsod Members
 Thru : **Hon. JOCELYN B. RODRIGUEZ**
 City Vice Mayor
 Cagayan de Oro City

Ladies and Gentlemen:

This pertains to the creation of four (4) new plantilla positions under the CY 2024 Supplemental Budget No. 1, as provided in Ordinance No. 14831-2024, enacted on June 13, 2024, to wit:

OFFICE/DEPARTMENT	POSITION/SALARY GRADE
Office of the City Mayor	Executive Assistant IV (SG 22)
Office of the Human Resource Management Officer	Administrative Officer IV (SG 15)
Office of the Sangguniang Panlungsod – IPMR	Sangguniang Panlungsod Member II (SG 27)
	Private Secretary I (SG 11)

While the budgetary allocations for these positions have been duly approved through the aforementioned ordinance, it is imperative to obtain the City Council's formal concurrence in accordance with Section 322 of the Local Government Code which mandates that the creation of new positions requires the explicit approval of the legislative body.

Additionally, it is pertinent to note that Ordinance No. 14804-2024, enacted on May 20, 2024, has already authorized the creation of the Indigenous Peoples Mandatory Representative (IPMR) position.

In view of the foregoing, I respectfully request the City Council's endorsement and approval of the establishment of the 3 other new positions.

I am certifying to the urgency of including this matter in the regular session.

Thank you.

Office of the City Mayor
 Cagayan de Oro City
 Date: 8/14/24
 Very truly yours,
 4:34 pm
 left

Republic of the Philippines
 City of Cagayan de Oro
OFFICE OF THE CITY COUNCIL
 RECEIVED: 8/14/24 Time: 4:20 pm
 By: Eileen Comm. No. _____
ACTION TAKEN
 Fwd To VM Rodriguez
 Date: _____
 ABELINO S. DE SAN MIGUEL
 City Council Secretary
RIS
 Note: Urgent Request

ROLANDO A. UY
 City Mayor
HON. JOCELYN DEBOTE B. RODRIGUEZ
 CITY VICE MAYOR



cagayan de Oro
city of golden friendship

REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY
OFFICE OF THE CITY VICE MAYOR
HON. JOCELYN "BEBOT" RODRIGUEZ



OVM-2024-03-R-000813

August 14, 2024

MR. ARTURO S. DE SAN MIGUEL
Secretary
Cagayan de Oro City

Dear Mr. Secretary,

Katawhan, una sa tanan!

I am forwarding to you a communication from the Honorable City Mayor Rolando A. Uy regarding the creation of four new *plantilla* positions under the CY 2024 Supplemental Budget No. 1, as provided for in City Ordinance No. 14831-2024, enacted on June 13, 2024. As this has been certified as urgent by the City Mayor, please include it as one of the items to be deliberated during the upcoming 92nd Regular Session of the 20th City Council.

Thank you.

Sincerely,

JOCELYN B. RODRIGUEZ
City Vice Mayor

749L

RECEIVED
OFFICE OF THE CITY VICE MAYOR
08/15/24 11:40PM
STELE
Fwd to UR for inclusion in the RS Agenda as urgent measure





13 August 2024

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

SUBJECT: URGENT REQUEST FOR AN ORDINANCE PROHIBITING ACTS OF ONLINE SEXUAL ABUSE AND EXPLOITATION OF CHILDREN (OSAEC) IN CAGAYAN DE ORO CITY, WITH CORRESPONDING PENALTIES, THEREAFTER PROVIDING A SUPPORTIVE ENVIRONMENT FOR THE SURVIVORS, AND PROVIDING FUNDS THEREOF."

LADIES AND GENTLEMEN:

This refers to the request of the undersigned for an Ordinance prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) in Cagayan De Oro City, with corresponding penalties, providing a supportive environment for the survivors, and providing funds thereof.

The advancement of digital technology has unfortunately led to increased incidents of Online Sexual Abuse and Exploitation of Children (OSAEC), posing a significant threat to the safety and well-being of children in Cagayan de Oro City. This proposed Ordinance seeks to address this urgent issue by prohibiting all forms of OSAEC, imposing penalties for violators, and ensuring a supportive environment for the survivors. Through this proactive measure, the City Government of Cagayan de Oro reaffirms its commitment to protect children from online threats and safeguarding their safety and well-being.

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

Given the foregoing, I respectfully request that the above-mentioned **Ordinance** be enacted, signified as *urgent*, prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) in Cagayan De Oro City, with corresponding penalties, providing a supportive environment for the survivors, and providing funds thereof.

Hoping for your favorable and prompt response to this request.

Thank you.

Truly yours,

ROLANDO A. UY
City Mayor

K
Klarex
A. UY

HON. JOCELYN "BEBOT" B. RODRIGUEZ
CITY VICE MAYOR

Handwritten notes and stamps on a document. Includes "ACTION TAKEN" stamp, "include in RS Agenda 28", and "URGENT measure".

¹ Please see herein-attached legal opinion dated 13 August 2024 for your reference.

Republic of the Philippines
CAGAYAN DE ORO CITY COUNCIL

____ Regular Session
ORDINANCE NO. ____ -2024

AN ORDINANCE PROHIBITING ACTS OF ONLINE SEXUAL ABUSE AND EXPLOITATION OF CHILDREN (OSAEC) AND THE ANTI-CHILD SEXUAL ABUSE OR EXPLOITATION MATERIAL (CSAEM) IN CAGAYAN DE ORO CITY WITH CORRESPONDING PENALTIES, THEREAFTER PROVIDING A SUPPORTIVE ENVIRONMENT FOR THE SURVIVORS, AND PROVIDING FUNDS THEREOF.

*Introduced by Councilors: JOYLEEN MERCEDES L. BALABA, IAN MARK Q. NACAYA
AND ROMEO V CALIZO
Co-Introduced by Councilors*

WHEREAS, Section 3(2), Article XV of the 1987 Philippine Constitution provides that “the state shall defend the rights of the children to assistance, including proper care and nutrition, and special protection from all forms of neglect, abuse, cruelty, exploitation and other conditions prejudicial to their development”;

WHEREAS, Republic Act No. 7610 or the “Special Protection of Children Against Abuse, Exploitation and Discrimination Act” provides that it is hereby declared to be the policy of the State to provide special protection to children from all forms of abuse, neglect, cruelty, exploitation, and discrimination and other conditions prejudicial their development and to provide sanctions for their commission and carry out a program for prevention, deterrence, and crisis intervention in situations of child abuse, exploitation, and discrimination;

WHEREAS, Republic Act No. 11930 or the “Anti-Online Sexual Abuse or Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Material (CSAEM) Act” declared it to be the policy of the State to provide special protection to children from all forms of sexual violence, abuse and exploitation especially those committed with the use of Information and Communications Technology (ICT), provide sanctions for their commission and carry out programs for the prevention, deterrence, and intervention in all situations of online sexual abuse and exploitation of children in digital and non-digital production, distribution or possession of child sexual abuse or exploitation material;

WHEREAS, Republic Act No. 9208 or the "Anti-Trafficking in Persons Act of 2003" as amended by the Republic Act No. 10364 or the "Expanded Anti-Trafficking Act of 2012," protects the child against online sexual exploitation by declaring unlawful recruitment by any means for the purpose of prostitution, pornography, sexual exploitation or maintain or hire a person to engage in prostitution or pornography;

WHEREAS, Republic Act No. 11862 or the "Expanded Anti-Trafficking Act of 2022" which was signed into law by former President Rodrigo Duterte on June 23, 2022 provided for the definition of Online Sexual Abuse or Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse and Exploitation Material (CSAEM) or Child Sexual Abuse Material (CSAM);

WHEREAS, Section 11(i) of Republic Act No. 11862 specifically provides that LGUs shall be mandated to pass an Ordinance to combat trafficking in persons and other forms of exploitation at the local level; and to develop and implement a trafficking in persons preventive education program aimed at educating and orienting the public about the crime and how it is perpetrated in current society, and the services available for victims and survivors;

WHEREAS, Section 33 of Republic Act No. 11930 or the "Anti-Online Sexual Abuse or Exploitation of Children and Anti-Child Sexual Abuse or Exploitation Materials" provides that Local Governments shall pass as Ordinance to localize efforts against OSAEC and CSAEM, take into account local culture and norms, institutionalize community based initiatives that address OSAEC and CSAEM at the barangay level, establish OSAEC and CSAEM prevention programs that aims to educate families against OSAEC and CSAEM and provide a holistic local program for rehabilitation and reintegration under the local services welfare and development office including support and protection for victims and survivors;

WHEREAS, Cagayan De Oro City has been demonstrating exemplary child-friendly governance;

WHEREAS, the internet has been a positive catalyst for innovation, education, and economic growth; however, it has also enabled those who would harm children by making it easier for perpetrators to produce, access and share sexual abuse materials, find like-minded offenders and reduce their risk of detection;

WHEREAS, as connectivity expands and with the 59% of the Filipino children connecting to the internet without supervision, so too do sexual crimes, exploitations and abuses committed against children where online tools and/or services are used and permitted in today's generation;

WHEREAS, the Philippine Kids Online Survey found that 90% of Filipino children can access the internet whenever they want or need to, and 59% connect to the internet without supervision. It also revealed that 2 in 10 children are vulnerable to be victims of child online sexual abuse and exploitation;

WHEREAS, in 2018 alone, 600,000 sexualized photos of Filipino children were bartered and traded, making the Philippines as one of the top global sources of child sexual and abuse materials;

WHEREAS, in 2018, the Department of Justice (DOJ) Office of Cybercrime received 579,006 cyber tips for the online sharing, re-sharing, and selling of child sexual abuse images and videos;

WHEREAS, in 2019, 418,422 cyber tips were recorded, but in 2020, there was 260% increase since the start of the lockdown;

WHEREAS, this Ordinance will enhance local governance and strengthen child protection if survivors are capacitated for leadership development, advocacy and participation;

WHEREAS, the adoption of stronger legislative measures in support of online safety of children in Cagayan De Oro City will pave the way for the protection and development of the child.

NOW THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF CAGAYAN DE ORO CITY IN REGULAR SESSION ASSEMBLED:

SECTION 1. SHORT TITLE. – This Ordinance shall be known as the “An Ordinance Prohibiting Online Sexual Abuse and Exploitation of Children in Cagayan De Oro City “or “Anti-OSAEC Ordinance”.

SECTION 2. SCOPE AND APPLICATION. – This Ordinance covers all households, internet, and allied business establishments, private business establishments, government agencies and its facilities within the jurisdiction of Cagayan De Oro City and all those who sojourn Cagayan De Oro City.

SECTION 3. DECLARATION OF POLICY. – The Ordinance hereby declares as policy that:

- a. Each child is protected against the ill-effects of and the dangers of unsafe internet use and prevent online abuse and sexual exploitation;
- b. Families, parents and guardians and their children are educated and well-informed about positive parenting, specifically, guiding their children on the use and the adoption of internet or online-offline safety behaviors;
- c. Persons in government offices and other public and private institutions are educated on OSAEC as it evolves and how to respond to technology-based trafficking in persons and are capacitated to respond according to their mandates; and
- d. Online businesses and other allied services/enterprises, such as, but not limited to data providers, money transfers, IT equipment providers and internet installers are compliant to existing laws and its provisions in ensuring online safety.

SECTION 4. DEFINITION OF TERMS. – For the purpose of this Ordinance, the following terms and phrases shall mean:

- a. **“Child”** refers to a person below eighteen (18) years of age or over but is unable to fully take care of himself/herself from abuse, neglect, cruelty, exploitation or discrimination because of a physical or mental disability or condition.

A child shall also refer to:

- a.1 A person regardless of age who is presented, depicted or portrayed as a child defined herein; and
a.2 Computer-generated, digitally or manually crafted images or graphics of a person who is represented or who is made to appear to be a child as defined herein.
- b. **“Child Sexual Abuse”** refers to any form of communication through any platform or format, or any physical interaction between a child and any person when the child is being used for any act or activity inducing sexual stimulation or for the purpose of sexual gratification or in pursuit of the desire to have carnal knowledge of the child, regardless of the gender of the perpetrator or the victim, or the consent of the victim and which makes the child neglected, abused, and exploited from such occurrence.
- c. **“Child Sexual Exploitation”** refers to any of the following acts even if consent appears to have been granted by the child:
- c.1 Child sexual abuse with consideration whether monetary or non-monetary consideration, favor, or benefit in exchange for the opportunity to perform such abusive or exploitative act;
c.2 Actual sexual intercourse with a child or children with or without consideration;
c.3 Employing fraud, machination, undue influence, intimidation, threat or deception by any person to commit sexual abuse or sexual intercourse with a child or children; or
c.4 Any other similar or analogous acts related to child abuse, cruelty, or exploitation or to be responsible for other conditions prejudicial to the development of the child.
- d. **“Child Sexual Abuse or Exploitation Material (CSAEM) or Child^{Sexual} Abuse Material (CSAM)** refers to any representation, whether offline, or by, through or with the use of ICT, by means of visual, video, audio, written, or any combination thereof, by electronic, mechanical, digital, optical, magnetic or any other means related and/or similar from the foregoing, of a child engaged or involved in real or simulated sexual activities, or depicting acts of sexual abuse or exploitation of a child as a sexual object. It shall also include materials that focus on the genitalia or other private body parts of a child. For purposes of this Ordinance, CSAEM may interchangeably be referred to as CSAM.

- e. **"Grooming"** refers to predatory conduct, act, or pattern of acts, of establishing a relationship of trust, or emotional connection by another, with a child or someone who is believed to be a child, and/or the family, guardian, and/or caregivers, whether in person or view electronic and other similar devices, for the purpose of perpetrating sexual abuse or exploitation or the production of any form my CSAEM.
- f. **"Internet Address"** refers to a website, bulletin board service, internet chat room or news group, or any other internet or shared network protocol address.
- g. **"Internet Café Shop"** refers to an establishment that offers or proposes to offer services to the public for the use of its computer/s or computer system for the purposes of accessing the internet, computer games or related services.
- h. **"Internet content host"** refers to a person who hosts or who proposes to host internet content in the Philippines.
- i. **"Internet and Communications Technology Service Provider (ICT SP)"** is a person or entity that captures, transmits, or displays or any combination thereof of voice, image, text or data and information electronically for the recording, processing, monitoring or transmission of voice or data, image or text or any communication thereof for use in data processing, transmission, duplication, text processing, document reproduction or transmission, record-keeping or retrieval, broadcasting or transmission for entertainment or information purposes of voice, image or text or any combination thereof and the provision of services relating to these.
- j. **"Live Streaming of Child Sexual Abuse"** refers when there is a transmission of a child sexual abuse to a viewer/s in real time through "streaming" over the internet. The abuse video is transmitted instantaneously to the viewer who can watch, engage, and even direct abuse while it is occurring. This can take both commercial and non-commercial forms.
- k. **"Luring"** refers to the act of communicating, by means of a computer system or other similar mediums, with a child or someone who the offender believes to be a child for the purpose of facilitating the commission of sexual activity or production of any form of CSAEM.
- l. **"Online Sexual Abuse and Exploitation of Children (OSAEC)"** refers to the usage of digital or analog communication and ICT as means to abuse and exploit children sexually, which includes cases in which contact child abuse or exploitation offline is combined with an online component. This can also include the production, dissemination, and possession of CSAEM or CSAM; online grooming of children for sexual purposes; sexual extortion of children; sharing image-based sexual abuse; commercial sexual exploitation of children; exploitation of children through online prostitution; and live-streaming of sexual abuse, with or without the consent of the victim.
- m. **"OSAEC Customer or Perpetrator"** means any person who provides financial compensation to an OSAEC trafficker or child for any form of CSAEM/CSAM for any in-person sexual exploitation of a minor.

- n. ***“OSAEC Facilitator”*** means any person who procures children to do sexual acts online, usually parents, older siblings or relatives.
- o. ***“OSAEC Trafficker”*** means any person who sexually abuses or exploits a child through the means of the internet through offering CSAEM/CSAM and/or a minor or adult for the purpose of hands-on sexual exploitation in exchange for compensation.
- p. ***“Pandering”*** refers to the act of offering, advertising, promoting, representing or distributing through any means any material or purported material that is intended to cause another to believe that the material or purported material contains any form of child pornography, regardless of the actual content of the material or purported material.
- q. ***“Sexual Abuse or Exploitation material”*** refers to any online or offline representation, whether visual, audio or written combination thereof, by electronic, mechanical, digital, optical, magnetic or any other means of a child engaged or involved in real or simulated explicit sexual activities.

In the online platform, sexual abuse or exploitation material shall include visual or audio or written materials or a combination thereof which is distributed via email, text message, instant messaging, chatrooms, peer-to-peer file sharing networks, social media platforms, and unencrypted and encrypted communication apps or traded on password-protected sites, bulletin boards and forums.

- r. ***“Streaming”*** is a technology that consists of playing data before the entire file has been transmitted, sending the information directly to the computer or device of the recipient (via webcam, audio interface, etc.) without any need to save the file onto a hard disk (although streaming material can also be recorded and saved to a file.) Unless the content is deliberately recorded, it is available only on the occasion and leaves no trace on the device once it has been viewed.
- s. ***“Trafficking in Persons”*** shall mean the recruitment, transportation, transfer, harboring or receipt of persons, by means of the threat or use of force or other forms of coercion, abduction, of fraud, of deception, of the abuse of power or of a position of vulnerability or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purpose of exploitation.
- t. ***“Video Taped In-Depth Interview (VIDI)”*** shall mean a video recorded inquiry or proceeding conducted by duly trained members of a multidisciplinary team or representatives of law enforcement or child protective services for the purpose of determining whether child abuse has been committed.
- u. ***“Trauma-Informed Care”*** is an organizational structure and treatment framework that involves understanding, recognizing, and responding, to the effects of all types of trauma and seeking to employ practices that do not traumatize or re-traumatize (National Child Traumatic Stress Network, 2020).

- v. ***“Network of Care”*** refers to a Trauma-Informed Network of Government and Private Facilities and Service providers within a region, offering Programs and Services for OSAEC Survivors and their Families with a protocol that facilitates efficient and effective communication, coordination and collaboration in service delivery.
- w. ***“Foster Care”*** refers to the provision of planned temporary substitute parental care to a child by a foster parent.
- x. ***“Foster Child”*** refers to a child placed under foster care.
- y. ***“Foster Family Care License”*** refers to the document issued by the Department of Social Welfare and Development (DSWD) authorizing the foster parent to provide foster care.
- z. ***“Foster Parent”*** refers to a person, duly licensed by the DSWD, to provide foster care.
 - aa. ***“Kinship Care”*** is the full-time care of a child by a relative or another member of the extend family.
 - bb. ***“Aruga at Kalinga sa mga Bata sa Barangay Project (ARUGA Strategy)”*** is a strategy whereby DSWD Regional Offices promote the implementation of foster care services in individual Barangays with a pool of foster parents in place. In addition, this strategy would espouse that children for foster care placement may either come from residential care facilities or maybe referred/rescued from the community, should they be classified as cases necessitating emergency placement.
 - cc. ***“Survivor Network”*** an all-inclusive program for members in the Philippines from different case types of violence like child sexual abuse, commercial sexual exploitation, and online sexual exploitation of children, who desire and pursue safe communities through justice systems that protect the most vulnerable.
 - dd. ***“Local Survivor Group”*** A group of survivors in a specific region who have come together for a cause and to support one another. These groups may be affiliated with International Justice Mission (IJM), IJM partners, Balay Mindanao, World Vision, Philippine Island Kids, Inc. Balaod Mindanao and or others.
 - ee. ***“Survivor Leadership”*** survivors are engaged as leaders who can shape programs or projects through their direct contribution and their impact and lead as movement against violence and slavery. Survivors can use their experience and expertise in a leadership capacity to empower and work with fellow survivors and the community offering their experience and expertise.

SECTION 5. PROHIBITED ACTS – The following are considered acts of online sexual abuse and exploitation of children and it shall be unlawful for any person to commit any of the following acts:

- a. Online Child Sexual Abuse Material – accessing, possessing, profiling, producing, and/or distributing images and/or videos of child sexual abuse;
- b. Grooming of the children for sexual purposes – developing a relationship with a child to enable their sexual abuse and/or exploitation, either online or offline;
- c. Live-streaming sexual abuse of children – using online social media applications to view and watch on real time, and sometimes interact and make conversation with the minor victim live;
- d. Sextortion – coercing and blackmailing children for sexual purposes – producing and/or utilizing sexual images and/or videos depicting a child, for the purposes of sexual gratification, financial or other personal gains; and
- e. Other unlawful or prohibited acts under the Republic Act No. 11862 or the “Expanded Anti-Trafficking in Persons Act of 2022” and Republic Act No. 11930 or the “Anti-Online Sexual Abuse or Exploitation of Children and Anti-Child Sexual Abuse or Exploitation Materials”.

SECTION 6. RESPONSIBILITY OF MALL OWNERS/OPERATORS AND OWNERS OR LESSORS OF OTHER BUSINESS ESTABLISHMENTS. – All mall owners/operators and owners or lessors of the other business establishments shall notify the Cagayan De Oro City Police Office (COCPO), Regional Anti-Cybercrime Unit 10 (RACU 10) or the National Bureau of Investigation (NBI) within 48 hours from obtaining facts and circumstances that child sexual abuse or exploitation through online or offline is committed or being committed in their premises; provided, that public display of any form of child sexual abuse or exploitation within their premises is a conclusive presumption of the knowledge of the mall owners/operators and owners or lessors of other business establishments of the violations of this Ordinance; provided further, that a disputable presumption of knowledge by mall owners/operators and owners or lessors of other business establishments should know or reasonably know that a violation of this Ordinance is being committed in their premises.

Any willful and intentional violation of this provision shall be subject to the penalty provided under Section 21 of this Ordinance in addition to the penalty provided under SECTION 10 of RA 11930.

SECTION 7. AUTHORITY TO REGULATE INTERNET CAFÉ OR KIOSK – The local government unit of Cagayan De Oro City where an internet café or kiosk is located shall have the authority to monitor and regulate the establishment and operation of the same or similar establishments in order to prevent violation of the provisions of this Ordinance.

All internet cafés and kiosks, as well as money remittance centers should undergo a Seminar or Orientation on Online Sexual Abuse and Exploitation of Children (OSAEC) as a requirement prior to the issuance of a business permit, regardless of the kind of application whether it is new or for renewal. Upon the discretion of the Cagayan De Oro City Business Permit and Licensing Department, the said establishments may be issued a provisional license prior to the completion of the aforementioned OSAEC seminars.

SECTION 8. MANDATORY SERVICES TO VICTIMS OF CHILD SEXUAL ABUSE OR EXPLOITATION – The City Social Welfare and Development Department (CSWDD) shall ensure that the child who is a victim of any form of child sexual abuse or exploitation is provided appropriate care, custody and support for his/her recovery and reintegration in accordance with existing laws.

The child and his/her family shall be entitled to protection as well as to the rights and benefits of witnesses under Republic Act No. 6981, otherwise known as “The Witness Protection, Security and Benefit Act.”

To ensure recovery, rehabilitation and reintegration into the mainstream of society, concerned government agencies and the barangays shall make available the following services to victims of any form of child sexual abuse or exploitation:

- a. Emergency shelter or appropriate housing such as Cagayan De Oro Protection Center Balay Paglaum; *Home Care for Girls*
- b. Alternative family-based care like Foster Care and Kinship Care;
- c. Counselling;
- d. Free legal services, which shall include information about the victim’s rights and the procedure for the filing of complaints, claims for compensation and such other legal remedies available to them in a language understood by the child;
- e. Medical and or psychological services;
- f. Livelihood and skills training;
- g. Educational assistance; and
- h. Support services to survivor empowerment, leadership development, advocacy and participation.

Sustained supervision and follow through mechanism that will track the progress of recovery, rehabilitation and reintegration of the child victims shall be adopted and carried out.

For clarification:

- a. → *Balay Paglaum is intended for CCE girls (w/ court order). Thus, victims of OSAEC would not qualify based on Paglaum's guidelines/criteria for admission.*

SECTION 9. COUNCIL AND COMPOSITION –

(a) This Section hereby adopts for uniformity the Anti-Trafficking in Persons Sub-Committee pursuant to Republic Act No. 9208 and in consonance with Executive Order No. _____ issued by the City Mayor, Honorable Klarex Uy and established the same as the City Inter-Agency Council against Online Sexual Abuse and Exploitation of Children which shall be composed of the following:

- i. Chairperson -
- ii. Vice Chairperson -
- iii. One (1) Family Court Judge to be designated by the Executive Judge, Regional Trial Court of Cagayan De Oro City;
- iv. Office of the City Prosecutor;
- v. RC. RACU 10;
- vi. C. WCPD. COCPO;
- vii. NBI
- viii. Head, Business Permits and Licensing Department;
- ix. Head, Public Employment Services Office;
- x. Head, Barangay and Community Relations Department;
- xi. Representative, Cagayan De Oro City Protection Center; and Representative from one (1) accredited NGO for children.

(b) In addition to the above mentioned members under the said Sub-Committee ^{OK} in Women, Family Relations and Gender Equality, the following are also added as members of the same:

- i. Chairman of the Committee on Youth and Sports, Sanguniang Panlungsod or his/her duly designated representative;
- ii. Local Youth Development Officer;
- iii. City Health Officer;
- iv. A Representative from the School's Division Office;
- v. Representative from the City Legal Office;
- vi. Representative from the City Prosecutors Office;
- vii. President Representative of the Federated Student Council;
- viii. Representative from the Parents-Teacher Association – Cagayan De Oro City;
- ix. President of the Liga ng Mga Barangay;
- x. Representative from the Church or Inter-Faith Communities;
- xi. Representative from Local Survivor Network;
- xii. and Representative from a Non-Government Organization;

The said Sub-Committee is within the authority of the City Mayor pursuant to Executive Order No. _____

Series of _____ and said Sub-Committee shall convene within two (2) months from the effectivity of this Ordinance. The Council shall meet once a month if practicable, quarterly or as often as necessary in the performance of their functions.

SECTION.10 FUNCTIONS OF THE COUNCIL – The council shall have the following responsibilities:

- a. Monitor and Document cases of OSAEC in the City;
- b. Coordinate with local agencies and non-government organizations to immediately respond and address the issues and problems attendant to OSAEC;
- c. Develop mechanism to ensure timely, coordinated and effective response to cases of OSAEC;
- d. Encourage and support initiatives which address OSAEC;
- e. Recommend the cancellation of licenses of establishment which violate the provisions of this Ordinance and ensure its effective prosecution;
- f. Undertake an information campaign against OSAEC through the establishment of an Information and Education Team;
- g. Recommend the services for the prevention, rescue, recovery, rehabilitation and reintegration support to victims of OSAEC;
- h. Strengthen, activate and mobilize committees, organizations and special bodies in the barangay level to prevent and suppress OSAEC;
- i. Recommend the utilization of funds appropriated under this Ordinance to the City Budget Office;
- j. Conduct informational campaign – capacity building;
- k. Establish international linkages and develop proper foreign coordination and;
- l. Exercise all the powers and perform such other functions necessary to attain the purpose and objectives of this Ordinance.

SECTION 11. SECRETARIAT – The City Social Welfare and Development Department (CSWDD) shall serve as the Secretariat of the Council ^{and} for this purpose shall assign a permanent/detailed social worker, particularly assigned to OSAEC concerns, to perform the following functions;

- a. Facilitate the regular and special meetings of the Council once a month or as may be necessary in the performance of its mandate under this Ordinance;
- b. Receive communication, concerns and complaints and coordinate with the Council members or pertinent local agencies to address the same;
- c. Coordinate with agencies in the performance of the Council's functions;
- d. Coordinate with the Regional Network of Care for technical assistance and services responsive to the needs of OSAEC survivors and their non-offending families;
- e. Consolidate and submit regular reports to the Council in relation to its functions; and
- f. Perform such other functions as Council will assign.

*Omit this one since the
opt. head is the head
secretary*

SECTION 12. PROGRAMS FOR VICTIMS OF CHILD SEXUAL ABUSE OR EXPLOITATION – The council shall develop and implement the necessary programs that will prevent any form of child sexual abuse or exploitation, as well as protect, heal and reintegrate the child into the mainstream or society. Such programs shall include but not limited to the following:

- a. Provision of mandatory services including counselling, free legal services, medical or psychological services, livelihood and skills training and educational assistance to the child pursuant to Section __ of this Ordinance;
- b. Sponsorship of a national research program on any form of child sexual abuse or exploitation and other acts covered by the law and the establishment of a data collection system for monitoring and evaluation purposes;
- c. Provision of necessary technical and material support services to appropriate government agencies and non-governmental organizations. (e.g. Mostly financial support for training, needs of Multi-Disciplinary Team (MDT) and network of care);
- d. Sponsorship of conferences and seminars to provide venue for consensus building amongst the public, the academe, government, non-governmental and international organizations including the regional network of care;
- e. Promotion of information and education campaign as regards to propagandas against Online Sexual Abuse on Children;
- f. Promotion of Survivor Empowerment, Leadership Development, Advocacy and Participation; and
- g. Establishment of a survivor network and local survivor support group.

As assessed and recommended by the local social worker, the programs mentioned above shall also be provided to immediate family members of the child victim only when they are not the offending party and that there is no indication of bias in favor of the perpetrator.

SECTION 13. MULTI-DISCIPLINARY CASE MANAGEMENT – In the handling and management of cases of child victims, the approach should be multi-disciplinary, and a Multi-Disciplinary Case Conference (MDCC) shall be conducted.

- a. ***Multi-Disciplinary Case Management*** – brings together more than two groups of disciplines or professionals from different backgrounds and specializations and areas of expertise to organize and carry out work to address the holistic needs of the child survivor (and his/her family). It is a collaborative process of assessment, planning, implementation and review. (e.g. law enforcers, social workers from the local and from the residential facility, psychologist, teachers and etc.)
- b. ***Multi-Disciplinary Case Conference (MDCC)*** is a forum by which professionals with major roles in the handling of online child abuse and exploitation cases can share their professional knowledge, information or concern on the child/children. The case conference analyzes risks and recommends actions to be taken in relation to the welfare planning of the child/children and the family. All the information and discussions would be kept confidential.

SECTION 14. TRAININGS – Regular trainings and seminars shall be held to enable the members of the Council to function efficiently. Similar trainings shall also be provided to the following officials and volunteers for the purpose of equipping them with the necessary knowledge and skills to prevent and suppress OSAEC in their area of jurisdiction or to assist in the monitoring, investigation and prosecution of cases of OSAEC:

- a. Law enforcement officers;
- b. Social Workers;
- c. Teachers and parents;
- d. Barangay-based volunteer groups such as women and youth groups;
- e. School Children Protection Committees, Student Governments and Parent-Teacher Association (PTA);
- f. Other stakeholders.

SECTION 15. TRAUMA-INFORMED CARE FOR FRONTLINERS – In partnership with medical authorities and educational institutions, a program for counselling and stress management shall be developed for social workers and other frontline OSAEC responders.

SECTION 16. ESTABLISHMENT OF A HEALTHY AND CHILD FRIENDLY SPACE –

- a. The Local Government Unit (LGU) shall establish a Local Child Protection and Response Center (LCPRC) through the LGUs Bahay Kalinga Program and adopt the same that shall serve as a refuge for the child victims in general. It shall provide for:
 - i. Temporary shelter for abused children;
 - ii. Interview rooms or Video In-Depth Interview Facility/Processing Center;
 - iii. Office for the City Inter-Agency Council against Online Sexual Abuse and Exploitation of Children and its Secretariat.
- b. The Bahay Kalinga shall be provided with adequate personnel and administrative staff to effectively serve the best interest of children.
- c. The same shall also serve as an assessment center which shall serve to address the gap in the provision of comprehensive and timely assessments for OSAEC survivor placement as the basis for other partners in the Network of Care to provide case management.
 - i. The primary role assessment center is to provide a safe and temporary home where newly rescued OSAEC survivors can receive specialized services and support for the start of their recovery.
 - ii. The staff of the center are composed of a team of professionals (social worker, psychologist, counselor, medical doctor, and nurses) and paraprofessionals (house parents, security personnel and administrative

support staff) who provide critical care, specialized services and comprehensive assessment to newly rescued OSAEC survivors. These staff members are expected to intentionally care for the children during their whole stay in the assessment center whilst employing trauma-informed care to support survivors in the recovery and development of attachment skills.

- iii. Concurrently, a case management team composed of the center social worker, psychologist, nurse and medical doctor, alongside a law enforcement officer and lawyer, are designated to complete an individualized assessment of the child and his/her family.
- iv. The critical assessments undertaken at the center include, but are not limited to: psychological assessment; medical assessment; psychosocial assessment; and family assessment. The comprehensive assessments of the child and his/her family are critical in determining the permanency plan for the child, be it reunification with relatives or reintegration through other avenues such as: foster care; independent living; or adoption.
- v. Through this center, the process of transitioning a child to a permanent placement option is expected to be fast-tracked rather than extending the child's stay long-term inside the shelter.

d. In the absence of an equivalent center, a specific room in Cagayan De Oro City shall be established in accordance with the requirements of a child-friendly space that shall serve the purpose of promoting the best interest of child victims.

SECTION 17. VIDEO IN-DEPTH INTERVIEW (VIDI) OF THE CHILD – To facilitate the proper assessment of the survivor and further support the prosecution of OSAEC cases, there should be established at least one (1) room specifically designed to conduct VIDI pursuant to Sections 28 and 29 of Supreme Court No. 004-07-SC entitled “Rules on the Examination of the Child Witness”. Considering the requirements of a Child-Friendly Space, the room shall be adequately established with the proper personnel and equipment such as but not limited to one-way mirrors, cameras, recorders, etc. or the VIDI Kit subject to the recommendations and approval of the Office of the City Prosecutor and/or Department of Justice (DOJ).

In the absence of a fully-equipped facility and the VIDI Kit, the VIDI may be conducted in the room assessed by the social worker to be fit for child interview pursuant to the requirements of a child-friendly space, with a VIDI Mobile Kit.

There shall be an established Multidisciplinary Team (MDT) that shall conduct VIDI on the child composed of the following: social worker, properly trained police officer/investigator, psychiatrist/psychologist/licensed physician. The MDT shall be adequately trained in conducting VIDIs to ensure that they have a child-protective mindset and that evidence derived from the same will be admissible in Court.

SECTION 18. VIDI MOBILE KIT – The Cagayan De Oro City Police Office (COCPO), Regional Anti-Cybercrime Unit 10, CSWD and the equivalent centers such as Balay Paglaum shall be provided with VIDI Mobile Kits which shall be composed of the following:

- a. Video Camera with Charger and Case;
- b. Tripod;
- c. Laptop with Charger and Case;
- d. Storage Media (SD Card and Flash Drives);
- e. Extension Cord;
- f. Hard Drives;
- g. Forms and Support Documents Folder (Informed Consent Form, Handling Log Sheet, Interview Guide Script, Sample Joint Affidavit of Interviewer and Social Worker and Blank Acknowledgement Receipts)

SECTION 19. LOCAL ANTI-OSAEC PREVENTION AND AWARENESS PROGRAMS – There shall be established a robust prevention and awareness program involving all sectors in the community to combat OSAEC. The Local Government shall declare a day in September as Anti-OSAEC Day to increase awareness against the crime, and in line with the celebration of Family Month.

SECTION 20. APPLICABILITY OF OTHER RELEVANT NATIONAL LAW AND LEGAL PRINCIPLES. – The provisions of Republic Act No. 11862, Republic Act No. 11930, Republic Act No. 9775 and other relevant laws shall be applied in cases pertinent to (i) duties of Internet content host, (ii) Confiscation and Forfeiture of the Proceeds, Tools and Instruments Used in Child Sexual Abuse or Exploitation, and (iii) Duties of an Internet Service Provider (ISP).

More importantly, the confidentiality of all proceedings and the privacy of the child shall be given utmost protection pursuant to existing laws, rules and regulations.

SECTION 21. PENALTIES - Without prejudice to penalties and fines as may be provided by other relevant laws, the following penalties for violations of any provisions of the Ordinance are hereby imposed as follows:

- a. First Offense: The offender violating the Ordinance shall be penalized with a fine of Three Thousand Pesos (Php 3,000.00) and undergo a mandatory OSAEC Seminar.
- b. Second Offense: The offender violating this Ordinance shall be penalized with a fine of Four Thousand Pesos (Php 4,000. 00) and undergo a mandatory OSAEC Seminar.
- c. Third Offense: The offender violating this Ordinance shall be penalized with a fine of Five Thousand Pesos (Php 5,000.00) and undergo a mandatory OSAEC seminar and/or imprisonment for a minimum of six (6) months but not more than one (1) year.

Business establishments found to have violated any of the provisions of this Ordinance shall be subjected to suspension (1st and 2nd Offense) or revocation (3rd Offense and more) of business permits. Any violation of this Ordinance shall likewise be reported to the appropriate local government body such as the CSWD and WCPD by the COCPO for monitoring and assessment purposes particularly for the safeguard and well-being of the child victim.

SECTION 22. FUNDING – A minimum of annual amount of Three Million Pesos (Php 3,000,000.00) shall be allocated for the expenses for implementation of this Ordinance. The operation and activities of the council and establishment of the LCPRC shall be considered as related to gender and development projects of the city and the funding therefore shall be part of the 5% gender and development fund for every year. The funding, however, shall not be limited to the abovementioned source for so long as other sources may be available as permitted by law.

Partnership with NGOs, CSOs, and private enterprises/individuals is encouraged for the implementation of the Ordinance.

SECTION 23. REPEALING CLAUSE - The provisions of previous local enactments, resolutions, memoranda, circulars, and other issuances inconsistent with this Ordinance are hereby repealed or modified accordingly.

SECTION 24. SEPARABILITY CLAUSE – Should any portion of this Ordinance be declared ultra vires or unconstitutional by competent authority, the remainder not so affected shall continue to be in full force and effect as it is susceptible to enforcement and application.

SECTION 25. EFFECTIVITY CLAUSE. - This Ordinance shall take effect upon its approval, fifteen (15) days after its publication in a newspaper of general circulation in the city.

ENACTED:

City Vice Mayor

Presiding Officer

ATTESTED:

APPROVED: _____

**City Government Department Head III
(City Council Secretary)**

City Mayor

CERTIFICATION

This is to certify that this Ordinance was APPROVED by the City Council on Second Reading on _____ and was PASSED on the Third and Final Reading on _____.

**City Government Department Head III
(City Council Secretary)**



13 August 2024

HON. JOYLEEN MERCEDES L. BALABA

City Councilor
Chairperson
Committee on Social Services
Office of the City Council

HON. ROMEO V. CALIZO

City Councilor
Chairperson
Committee on Public Order and Safety
Office of the City Council

HON. KENNETH JOHN D. SACALA

City Councilor
Chairperson
Committee on Sports and Youth Development
Office of the City Council

THRU: RODERICO Y. DUMAUG JR.

Local Legislative Staff Officer V
Chief, Legislative Support Services Division
Office of the City Council, Cagayan de Oro City

Dear Ma'am/Sir:

Greetings!

This is in response to your indorsement seeking for review, comment, opinion on the herein attached proposed Ordinance entitled: "**An ordinance prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) and the Anti-Child Sexual Abuse or Exploitation Material (CSAEM) in Cagayan de Oro City, with corresponding penalties, thereafter providing a supportive environment for the survivors, and providing funds thereof**".

In this connection, kindly be informed that this Office has thoroughly reviewed and the above-mentioned proposed Ordinance and finds the same to be in legal order, and thus poses **no legal objection** thereto, save for the following suggestions/recommendations, *to wit*:

1. Under Section 21 of the draft Ordinance pertaining to the penalties for violations of any provisions of the Ordinance, it is strongly recommended that the provision be amended accordingly, to be formatted as such:



SECTION 21. PENAL CLAUSE. For violations of this Ordinance, the penalties provided in national laws, specifically, Republic Act No. 11863, Republic Act No. 11930, Republic Act No. 9775, and other relevant laws, shall be followed.

A business establishment found to have violated any of the provisions of this Ordinance shall be subject to **suspension** (First and Second Offense) or **revocation** (Third and Subsequent Offenses) of business permit.

Any violation of this Ordinance shall likewise be reported to the appropriate local government body, such as the CSWD and WCPD by the COCPO for monitoring and assessment purposes, particularly for the safeguard and well-being of the child victim.

2. For purposes of clarity and guidance, it is highly suggested that the City Social Welfare & Development Department (CSWD) be specified as the implementing office which shall conduct the seminar or orientation on Online Sexual Abuse and Exploitation of Children (OSAEC) as a requirement prior to the issuance of a business permit, as stated under Section 7 of the Ordinance.
3. Finally, this Office recommends the inclusion of a section in the draft Ordinance pertaining to the issuance of its implementing rules and regulations (IRR) within sixty (60) days from the approval of the Ordinance.
4. All the foregoing considered, we address this matter to the sound wisdom and discretion of the Honorable City Council, taking into account the respective comments issued in relation to the subject Ordinance of the concerned offices, namely, City Social Welfare & Development Department, Local Finance Committee (LFC) and the Business Permits & Licensing Division (BPLD).

For your information and appropriate action.

Prepared by:

ATTY. IZELLE BENICE M. FUENTES
Executive Assistant V

Reviewed by:

ATTY. KENNETH O. TAMALA, MBA
City Legal Officer



CITY LEGAL OFFICE

DATE: 18 JUL 2024
 TIME: 2:00
 BY: [Signature]

2nd Endorsement
 17 July 2024

Respectfully returned to **Atty. Kenneth O. Tamala**, City Legal Officer, City Legal Office, this city, the herein draft Ordinance entitled "**An Ordinance Prohibiting Act of Online Sexual Abuse and Exploitation of Children (OSAEC) and the Anti-Child Sexual Abuse or Exploitation Material (CSAEM)**"), forwarded to this office for comment and recommendation, particularly on budget-related provisions thereof.

May we inform that the same draft Ordinance has been forwarded to this office from the Office of the City Council thru **Mr. Roderico Y. Dumaug, Jr.** Local Legislative Staff Officer of the same office and acted upon per reply letter dated 14 June 2024, as reiterated below:

Under **Section 22. FUNDING**. A minimum of annual amount of Three Million Pesos (P3,000,000.00) shall be allocated for the expenses and implementation of this Ordinance ...xxx and the funding shall be part of the 5% Gender and Development Fund for every year. The funding however, shall not be limited to the above-mentioned source for so long as other sources may be available as permitted by law.

1. May we inform that before we can allocate funds for a particular Program, Project, Activities (PPAs), technical emphasis is hereby given on the local budget process that will start with budget proposals for budget year from the implementing departments/offices and as embodied and necessarily linked with the Annual Investment Program (AIP) of the city supported by a Project Brief for the plan-budget year and thereafter.

Per verification from the City Planning and Development Office (CPDO), this particular PPA is not found or not included yet in the Annual Investment Program (AIP) for the ensuing budget year CY 2025 and also in the Gender and Development (GAD) plan. Implementation of the same on the ensuing fiscal year CY 2025 may not be possible without the inclusion of its PPA in the AIP/GAD Plan.

2. Further, relevant Programs, Projects, Activities (PPAs) shall be coordinated with other departments such as the City Social Welfare and Development (CSWD), City Health Office (CHO), City Police Office (COCPO) and other departments of parallel mandates thus, optimize the use of limited resources or to avoid duplication in the use of fiscal and physical resources.

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



CITY LEGAL OFFICE

July 24, 2024

RECEIVED

DATE : 7.25.2024
 TIME : 9.59
 BY : [Signature]

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

Dear Atty. Tamala,

Greetings!

This is with regard to the Indorsement of the draft Ordinance entitled: ***"An ordinance prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) and the Anti-Child Sexual Abuse or Exploitation Material (CSAEM) in Cagayan de Oro City, with corresponding penalties, thereafter providing a supportive environment for the survivors, and providing funds thereof."***, for this Office's comments and recommendations anent Section 7 of said draft ordinance.

Upon review of the said draft ordinance, provided below are our comments/clarifications:

1. This Office would like to clarify on which Office/Department/Agency will be conducting the said OSAEC and CSAEM Orientation, in order for us to reconcile with the processing time of business permit applications which shall not be longer than **three (3) working days** as mandated in **Section 9 (b,1) of R.A. 11032, as amended, or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (EODB Act)**. With this, if the facilitating office is part of the LGU, there is a need to assess a scheduling plan on the conduct of the orientation which shall not hamper with the mandated number of days for simple transactions;

2. With respect to including the said OSAEC and CSAEM Orientation as a requirement for both new and renewal of business permits, **Item 8.2 of JMC No. 2019-001 (IRR of R.A. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018)** provides that the LGUs shall limit the documentary requirements for business permit applications to those listed under the said section. Hence, please be advised of the following:

a. For New Applications – This Office can immediately require the respective business owners of said additional requirement upon the passing and implementation of the above-mentioned local ordinance. Nonetheless, as mentioned earlier, the mandatory processing time of *not more than three (3) days must be taken into consideration.*



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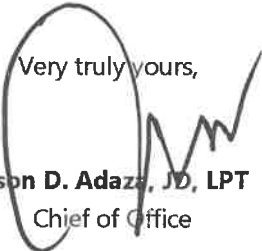


b. For Renewal of Business Permits – Existing business owners are instructed upon the issuance of their subsisting business permits to submit the documents indicated in the “remarks” section, which are necessarily those specifically provided in the above-referred IRR¹. Given this, said business owners cannot be immediately required to submit a Certification of the OSAEC and CSAEM Orientation since the same is not included in the indicated requirements. However, upon the passing of the ordinance, the said requirement can be applicable and implemented *only to subsequent business owners. Thereafter, non-compliant business owners shall be automatically included in the Negative List.*

This Office is supportive of the passing of the above-referred ordinance as long as its provisions are harmonized with existing local and national laws, especially the **Ease of Doing Business Law** which is the *backbone of our policies and regulations as a front liner office*. This preventive education program will be of help not only to the business owners but also to the employees and their families in knowing their rights and equal participation in making this city an exemplary child-friendly community.

We hope to have assisted in the matter at hand. Thank you very much and keep safe always.

Very truly yours,


Jason D. Adaza, JD, LPT
Chief of Office

¹ Item 8.2.1. of JMC No. 2019-001 (IRR of R.A. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018)





Republic of the Philippines
 City of Cagayan de Oro
**CITY SOCIAL WELFARE & DEVELOPMENT
 DEPARTMENT**
 Capistrano Hayes St., Ground Floor, Cityhall, Cagayan de Oro City, Misamis Oriental 9000, PH

cagayan
de oro

August 5, 2024

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

CITY LEGAL OFFICE

RECEIVED
 DATE: **AUG 06 2024**
 TIME: 9:10 AM
 BY: *[Signature]*

Dear Sir,

Greetings!

We respectfully endorse the herein attached comments on the draft Ordinance entitled: ***“An ordinance prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) in Cagayan de Oro City, with corresponding penalties, thereafter providing a supportive environment for the survivors, and providing funds thereof.”***

Thank you and God bless!

In service

[Signature]
ANECIA C. TONGSON, RSW
 CSWD Department Manager





Republic of the Philippines
City of Cagayan de Oro
**CITY SOCIAL WELFARE & DEVELOPMENT
DEPARTMENT**

Capistrano Hayes St., Ground Floor, Cityhall, Cagayan de Oro City, Misamis Oriental 9000, PH

cagayan
de oro

August 5, 2024

Here are some minimal comments from City Social Welfare and Development Department on the draft Ordinance entitled: **“An ordinance prohibiting acts of Online Sexual Abuse and Exploitation of Children (OSAEC) in Cagayan de Oro City, with corresponding penalties, thereafter providing a supportive environment for the survivors, and providing funds thereof,”** as Follow:

- 1.) **Section 4:** (d) from Child Abuse make into **“Child Sexual Abuse”**.
- 2.) **Section 8:** letter a. Omit Balay Paglaum change into **“Home Care for Girls”**.
- 3.) **Section 9:** Letter (b) from Sub-Committee in Women change into **“Sub-Committee on Women”**.
- 4.) **Section 11:** Omit the “and for this purpose shall assign a permanent/detailed social worker, particularly assigned to OSAEC concerns, to perform the following functions; **(Since the Department Head is the Head Secretariat)**
- 5.) **Section 12:** Replace Mainstream on society into **“Mainstream of society”**.
- 6.) **Section 16.** Omit entire this sections from section 16 to letter (a) down to letter (d) since Bahay Kalinga Program is not applicable in Cagayan de Oro City.

As to other provisions, the undersigned interposes no objection.

Prepared by:


ANECIA C. TONGSON, RSW
CSWD Department Manager



20th City Council

CAGAYAN DE ORO CITY

HON. JOCELYN B. RODRIGUEZ
CITY VICE MAYOR



DISTRICT 1 CITY COUNCILORS



HON. AGA C. SWAN



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



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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